

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, February 10, 2025 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 (Schutz)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Reports
 - a) Student Council Representatives - Annaka Wasenius & Adellyn Hoefs
 - b) Board Committee(s)
 - i) Finance Committee
 - ii) Transportation Committee
 - iii) Building & Grounds Committee
 - c) Board Member(s)

- d) Elementary Principal
 - e) Secondary Principal
 - f) Superintendent
 - g) Teacher Presentations - Kara Schutz (3rd Grade)
- 5) Discussion Item(s)
- a) Eagle Scout Project Playground Addition - Ethan Hoefs (8th gr)
 - b) Adding an Elementary Certified staff member to serve as a "Team Teacher" at multiple grade levels for the 2025-2026 school year.
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on the ESU 11 Master Service Agreement for 2025-2026.
 - d) Discuss, consider, and take action on approval of the purchase of a 14 passenger bus from Nebraska Central Equipment as presented with financing to be arranged through First Central Bank by Superintendent.
- 7) Personnel
- a) Classified Staff
 - Resignations
 - Kristine Deisley (Secretary) - effective 2.7.25
 - Cheryl Chambers (Custodian) - effective 3.31.25
 - Hiring
 - Linda Lampe (Paraprofessional) - effective 1.10.25
 - Rhianon Sich (Paraprofessional) - effective 1.21.25
- 8) Executive Session - Personnel
- 9) Public Comment - Open
- 10) Future Meetings
- a) Finance Committee meeting - March 10, 2025 6:30pm
 - b) Regular Board Meeting - March 10, 2025. 7:00pm
 - c) Financial Planning Workshop - March 25, 2025. 5:00pm (Conference Room)

11) 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

February 2025

Spring Elementary Field Trips

Kindergarten:

- Children's Museum - Kearney
- Tuesday, May 20th

First Grade:

- Common Scents Greenhouse - McCook
- Friday, May 16th

Second Grade:

- Edgerton Explorit Center - Aurora
- Thursday, May 15th

Third Grade:

- Trails & Rails Museum - Kearney
- Monday, April 19th

Fourth Grade:

- Stuhr Museum (Pioneer Living) 9:30-2:30 - Grand Island
- Wednesday, March 26th

Fifth Grade:

- Edgerton Explorit Center - Aurora
- Wednesday, May 14th

Sixth Grade:

- Pioneer Village - Minden
- Wednesday, May 7th

Parent / Teacher Conferences:

Our spring conferences were held February 6th. Conferences totals are as follows:

Preschool: 27/28 96%

Kindergarten: 23/26 88%

First Grade: 20/20 100%

Second Grade: 23/27 85%

Third Grade: 14/19 73%

Fourth Grade: 13/17 76%

Fifth Grade: 11/15 73%

Sixth Grade: 23/28 82%

Total: 154/180 86%

Kindergarten Kamp

Kindergarten Kamp will be held on Thursday, April 24th. The incoming Kindergarteners will enjoy a snack, read a story and do a craft with Mrs. Pearson. The current kindergarten class will have a recess, snack and finish the day in the preschool room.

Preschool Registration

Preschool registration will be with Ms. Doggett this year. Parents wishing to register their child for preschool next year will be able to meet with her on the following days: March 7, 21, 28; April 4, 11, 25; May 2, 9, 16.

2025 Preschool Program

The end of year preschool program has been set for May 15th. Morning preschool program will be at 9:30am. Afternoon preschool graduation will be at 1:30pm.

Elementary Summer School

The elementary summer school program will be held June 9-27 from 8:30 to 11:30. This will be a total of 15 days / 3 hours a day. Mrs. Thomas has agreed to be the lead teacher one more time. She will be assisted by three paraprofessionals: Dawn Odell, Lynze Weatherwax and Lesli Weatherwax. Invitations to summer school will be based on academic need and capped at 25 total students.

7th-12th Principal's Report
Rudy Perez
February 10, 2025

Congratulations to Coach Gunderson and her Warrior Brainiacs as they brought home 2nd place at the RPAC Quiz Bowl meet at Southwest on January 15. This is the first time that we have medaled at the RPAC meet since I came here in 2019.

On January 20 our Warrior vocalists traveled to Eustis for the RPAC Vocal Clinic. The schools put on a great concert that evening.

RPAC Art was held on January 22 and our artists brought home the following placings: 3rd Honorable Mention, Juliana Hanzlick in Chalk Pastel; 2nd Honorable Mention, Desi Farner in Linoleum Printmaking; 1st Honorable Mention, Brooke Lentz in Ink; Medal Winner, Aliyah Melhus in Chalk Pastel.

RPAC wrestling took place in Cambridge on January 25. Congratulations to Trey Downey who placed 4th, Briggs Hill who placed 2nd and Jacen Smith who was crowned champion.

UNK Honor Band/Choir was held on Monday, January 27th Kearney, NE. Participants from Arapahoe included Grace Andrews (SO), Rylee Kerr (SR), and Kristin Holcomb (SR).

Our Junior High vocalists participated in the Heartland Choral Festival. The students had a very good time. Mrs. Leising has informed me that she has been asked to be the clinician next year!

On Wednesday, February 5 our girls and boys bowling team traveled to Lexington for District Bowling. The boys team defeated Southern Valley in their Baker game but lost in the next round to McCook, Andres Castro placed 9th individually. On the girls side, the girls started out great and were seeded first for the Baker game bracket. After a first round bye, our girls did not have a good first Baker game losing to Ogallala. It was a very tough way to end the season. Individually Grace Andrews placed 8th, Tirzah Goshert placed 7th, Juliana Hanzlick place 6th and Lauren placed 2nd. Lauren will compete in the Girls Individual State Bowling Championships on Monday, February 10. I was to thank Angie and Scott for coaching our bowling teams this year.

Our girls head to Ord for District Girls Wrestling on February 7. We are hoping to extend the season and qualify for the State Tournament on February 18 and 19th.

On February 10 our teachers will be working on their Kagan strategies with their peers.

Our boys head to Central Valley for District wrestling on February 14. State boys wrestling in Omaha begins on February 20.

Our cheerleaders will compete in the State Cheer competition on February 21 at Grand Island.

As you can see it has been a very busy start to the second semester and it shows no signs of slowing down.

I talked to the Junior High students concerning motivations for more effort in their MAPs and NSCAS testing. They would like to have a reward system similar to what the high school has. I will work with the staff to get something in place.

I will be giving you some feedback concerning our student-led conferences.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
February 10, 2025

Technology

1. Purchase Updates (MimioScreen/Chromebooks) - We have moved to targeting SmartBoards for replacement in the secondary wing/elective classrooms with MimioScreens. This will be in a purchase package including the next round of Chromebooks to keep us on our schedule with secondary students having machines that are no more than 3 years old and a few lower elementary grades having 4 or 5 year old machines. We anticipate being able to offer 20+ machines for sale after this year when they age out of our rotation. When Mr. Stagemeyer has pricing for those updates (few weeks from now), we'll convene the Technology Committee to plan for our next purchase(s). REAP funds will be our primary source to cover the costs of technology purchases.

Legislation

1. Unicameral Action - I will have a handout with some info/summaries of current legislation proposed in the Unicameral that may have an immediate impact on our school system.

Other

1. Perceptual Surveys - The perceptual surveys were opened for parents-guardians/students/staff on January 15 and are set to close February 15. As of the writing of this report, the response rate looks to be similar from the last 2 years. The surveys were developed by NDE a number of years ago, and will continue to be available for Nebraska schools. Each of the group surveys cover the same basic concepts about climate, programming and practices, but in slightly different wording for the separate groups (Elem Students / Secondary Students / Parents-Guardians / Support Staff / Certified Staff). This is our 3rd year of using the survey, so data can be compared to the previous 2 years, which gives us a much cleaner picture on any trends for strengths or concerns. This is all an important aspect of our School Improvement Process, so the records will continue to build each year.

Admin-Board Training/Development

- a. Feb 20 - NRCSA Legislative Forum @ Cornhusker in Lincoln 8:20am - 1:45pm - Presentations by senators and the possibility of eating lunch with Senator Murman from our own District 38.
- b. March 4 - NASB School Financial Workshop @ Holiday Inn in Kearney 4:00pm-8:00pm - Carl Dietz and Matt Fisher with overview of school budgets/revenue/expenses/mgmt
- c. March 20 & 21 - NRCSA Spring Conference @ Kearney
-<https://www.nrca.net/events/spring-conference>

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Transportation Committee was convened on January 13th, 2025, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

Drews shared the following quotes with the Committee:

- Mid-Bus (14-Passenger, Gas)
 - o Nebraska Central Equipment \$100,696.00
 - o Thomas Built \$99,850.00
- Activity Bus (Diesel)
 - o Nebraska Central Equipment (44 Passenger) \$237,314.00
 - o Thomas Built (4 Passenger) \$208,770.00
- Both companies offer financing options.
- Committee asked Drews to check on rates with First Central Bank
- Committee asked Drews to request a quote from each company on a route bus.
 - o Only yellow buses can be used on a route.

The meeting ended at approximately 6:35 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on January 13th, 2025, at 6:35 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

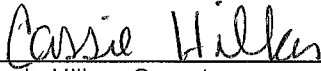
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Fund Balances.
- Staffing Changes / Personnel.

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, January 13, 2025, 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, Logan Dettmann: Present, Erick Lee: Present, Nancy Schutz:

Present, Dan Warner: Absent, Leigh Zodrow: Present.

Also present was Mr. Bob Drews, Superintendent, Mr. Rudy Perez, Secondary Principal, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. Visitors were present.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

Call to Order: Vice President Carpenter called the meeting to order at 7:00 pm.

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

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Leigh Zodrow and seconded by Erick Lee to excuse Warner.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Installation of New Board Member Logan Dettmann: Mr. Logan Dettmann recited the Oath and was formally installed as a member of the Arapahoe-Holbrook Public School Board of Education.

Organization of the Board of Education (Policy 2002):

Election of Officers (1 year term for each):

President:

Motion was made by Erick Lee and seconded by Nancy Schutz to nominate Chad Carpenter for President. No other nominations.

The motion Carried.

Carpenter: Abstain (With Conflict), Dettmann: Yea, Lee: Yea, Schutz: Yea, Warner: Absent, Zodrow: Yea

Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Vice President:

Motion was made by Nancy Schutz and seconded by Logan Dettmann to nominate Dan Warner for Vice President. No other nominations.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Secretary / Treasurer:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to nominate Cassie Hilker for Board Secretary and Jennifer Schroeder for Board Treasurer. No other nominations.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Review of Committee Assignments: Board Committees were reorganized as follows: Negotiations - Nancy Schutz, Chair, Chad Carpenter, Leigh Zodrow; Finance - Chad Carpenter, Dan Warner, Erick Lee; American Civics - Chad Carpenter, Erick Lee, Logan Dettmann; Technology - Chad Carpenter, Nancy Schutz, Logan Dettmann; Transportation - Chad Carpenter, Leigh Zodrow, Nancy Schutz; Building & Grounds - Chad Carpenter, Dan Warner, Leigh Zodrow; Community Relations - Erick Lee, Dan Warner, Logan Dettmann; Shared Resources - Leigh Zodrow, Dan Warner, Logan Dettmann; Administrative Review - Erick Lee, Dan Warner, Leigh Zodrow; Curr./Prog./Act. - Erick Lee, Nancy Schutz, Dan Warner.

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

Depository designations in accordance with Deposits Policy (3002):

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to approve the designation of First Central Bank-Arapahoe and 1st State Bank-Holbrook as depositories for school funds in accordance with the Deposits Policy 3002.

The motion Carried.

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

Legal Counsel designation in accordance with Relationship with District Legal Counsel Policy (2014):

Motion was made by Erick Lee and seconded by Logan Dettmann to approve the designation of KSB Law as the law firm authorized to provide legal counsel to AHPS in accordance with the Relationship with District Legal Counsel Policy 2014.

The motion Carried.

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

Welcome Visitors: Ty Rousseau was in attendance to fulfill a graduation requirement.

Public Comment on Agenda Items:

Discussion Item(s):

2023-2024 Auditor Report: Auditors from Dana Cole reviewed the 2023-2024 Audit Report with the Board via phone.

Reports:

Student Council: Trenton Roskop presented the Student Council Report.

Board Committee(s): Carpenter reported that the Finance Committee met prior to tonight's meeting and discussed claims and fund balances. Carpenter reported that the Transportation Committee met prior to tonight's meeting and reviewed quotes to replace a mid-bus and an activity bus. Negotiations will be addressed later in tonight's meeting as an action item.

Board Member(s): Lee stated that he will be attending the Legislative Issues Conference with NASB.

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

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

Superintendent: Mr. Robert Drews presented the Superintendent Report.

Teacher Presentations - Shasta Hambidge (2nd Grade): Mrs. Shasta Hambidge shared some examples of how she uses Read Live in her 2nd grade classroom. Another program she is using that is working really well is Secret Stories, the kids really enjoy it. A lot of her students qualify for the Title Program and her main goal has been to do what needs to be done to graduate those students from the Title Program while still challenging those students that are at a higher level. She also stated that her class is one that would benefit greatly from being split.

Discussion Item(s):

2024-2025 Financial Literacy Report: Mr. Drews presented the 2024-2025 Financial Literacy Report.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Claims:

Motion was made by Nancy Schutz and seconded by Logan Dettmann to approve expenditures and payments totaling \$444,668.15 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Yea, Schutz: Abstain (With Conflict), Warner: Absent, Zodrow: Yea
Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

2023-2024 District Audit:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to approve the 2023-2024 audit as presented.

The motion Carried.

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

2025-2026 Negotiated Agreement:

Motion was made by Erick Lee and seconded by Nancy Schutz to approve the 2025-2026 Negotiated Agreement as presented.
The motion Carried.

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

Resolution increasing the school district's base growth percentage by up to seven percent (7%) for the 2025-2026 budget:

Motion was made by Erick Lee and seconded by Chad Carpenter to approve the adoption of a resolution increasing the school district's base growth percentage by up to seven (7%) percent for the 2025-2026 budget.

The motion Carried.

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

Personnel:

Resignation - Bailey Schneider:

Motion was made by Nancy Schutz and seconded by Erick Lee to approve the resignation of Bailey Schneider (5th/6th Grade Teacher, Cheer Coach) at the conclusion of the 2024-2025 school year.

The motion Carried.

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

2025-2026 Hires – Logan Kats, Debra McDonald, Carina Atterberry:

Motion was made by Leigh Zodrow and seconded by Erick Lee to approve the hiring of Debra McDonald (K-6 Special Education Teacher), Carina Atterberry (6th Grade Elementary Teacher), and Logan Kats (Secondary Principal) for the 2025-2026 school year.

The motion Carried.

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

Superintendent Contract Amendment:

Motion was made by Nancy Schutz and seconded by Logan Dettmann to approve the amendment to the contract of Superintendent Robert Drews to set salary for the 2025-2026 and 2026-2027 school years.

The motion Carried.

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

Public Comment - Open:

Future Meetings: Finance Committee meeting - February 10, 2025 at 6:30 pm; Regular Board Meeting - February 10, 2025 at 7:00 pm.

Adjourn:

Motion was made by Leigh Zodrow and seconded by Nancy Schutz to adjourn the meeting at 9:42 pm.

The motion Carried.

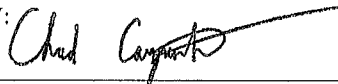
Carpenter: Yea, Dettmann: Yea, Lee: Yea, Schutz: Yea, Warner: Absent, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

The meeting was duly adjourned.

DATED this Monday, January 13, 2025

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Chad Carpenter, President

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Transportation Committee was convened on January 28th, 2025, at 7:30 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter and Nancy Schutz, Leigh Zodrow via phone.

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:

- Midbus purchase with Nebraska Central (February board meeting).
 - o Prepay and save \$1,200
 - o Local financing, determine payment month and setup schedule.
- Big Bus: Activity Bus vs Route Bus.
 - o To be used on a route, the bus MUST be yellow.
 - o Route Bus Quote = \$139,473.
 - o Activity Bus Quote = \$210,500 + Cost to Wrap.
 - o Financing-Checking on lease options and will compare to local borrowing options.
 - o Plan to wait 30-45 days and will re-evaluate once legislation gets further along in their session.
 - o May schedule a visit to look at area activity buses close by.

The meeting ended at approximately 8:12 am.

ATTEST:



Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report
January 31, 2025**

General Fund

Beginning Balance January 1, 2025		\$ 200,836.56
Receipts:		
Frontier County Treasurer	\$ 20,335.46	
Furnas County Treasurer	\$ 313,014.62	
Gosper County Treasurer	\$ 254,494.23	
First Central Bank fee	\$ 4.56	
State of Nebraska	\$ 125,496.18	
General Clearing	\$ 1,256.24	
Section 125	\$ 2,074.97	
	\$ -	
	\$ -	
	\$ -	
	\$ 742,289.19	
Disbursements:		\$ 424,127.55
Closing Balance January 31, 2025		\$ 518,998.20

ACCOUNTS:

Cash Account		\$ 500,631.51
Clearing Cash Account		\$ 10,423.06
Section 125 Cash Account		\$ 7,943.63
First Central CD		\$ -
		\$ 518,998.20

Building Fund

Beginning Balance January 1, 2025		\$ 49,617.30
Receipts:		\$ 193.13
Disbursements:		
Closing Balance January 31, 2025		\$ 49,810.43

ACCOUNTS:

Cash Account-First Central		\$ 30.43
MM Account-First State		
First Central CD		\$ 49,780.00
First State CD		\$ -
		\$ 49,810.43

Bond Fund

Beginning Balance January 1, 2025	\$ 175,829.94
Receipts:	\$ 174,776.35
Disbursements:	
Closing Balance January 31, 2025	<u>\$ 350,606.29</u>

ACCOUNTS:

Cash Account-First Central	\$ 100,681.29
First Central CD	\$ 249,925.00
First State CD	\$ -
	<u>\$ 350,606.29</u>

Depreciation

Beginning Balance January 1, 2025	\$ 2,188.94
Receipts:	\$ 7.41
Disbursements:	
Closing Balance January 31, 2025	<u>\$ 2,196.35</u>

ACCOUNTS:

Cash Account	\$ 11.35
First Central CD	\$ 2,185.00
First State CD	\$ -
	<u>\$ 2,196.35</u>

Furnas County QCPUF

Beginning Balance January 1, 2025	\$ 2,299.73
Receipts:	\$ 8,740.90
Disbursements:	
Closing Balance January 31, 2025	<u>\$ 11,040.63</u>

ACCOUNTS:

Cash Account	\$ 8,215.63
First Central CD	\$ 2,825.00
First State CD	\$ -
	<u>\$ 11,040.63</u>

Employee Benefit

Beginning Balance January 1, 2025	\$ 1,553.82
Receipts:	\$ 2.03
Disbursements:	
Closing Balance January 31, 2025	<u>\$ 1,555.85</u>

ACCOUNTS:

Cash Account	\$ 5.85
First Central CD	\$ 1,550.00
First State CD	\$ -
	<u>\$ 1,555.85</u>

Student Fees

Beginning Balance January 1, 2025	\$ 26,579.68
Receipts:	\$ -
Disbursements:	\$ 105.99
Closing Balance January 31, 2025	<u>\$ 26,473.69</u>

ACCOUNTS:

Cash Account	\$ 26,473.69
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 26,473.69</u>

School Lunch

Beginning Balance January 1, 2025	\$ 11,420.50
Receipts:	\$ 24,283.69
Disbursements:	\$ 24,483.87
Closing Balance January 31, 2025	<u>\$ 11,220.32</u>

ACCOUNTS:

Cash Account	\$ 11,220.32
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 11,220.32</u>

Activities

Beginning Balance January 1, 2025	\$ 198,124.32
Receipts:	\$ 19,588.31
Disbursements:	\$ 27,893.36
Closing Balance January 31, 2025	<u>\$ 189,819.27</u>

ACCOUNTS:

Cash Account	\$ 189,819.27
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 189,819.27</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	Jan-25	Feb-25	YTD Average	Change in Balance	Aug-24
Fund Cash Accounts									
01-General	429,187	127,434	105,143	180,751	500,632	4,039	224,531	301,824	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,547	10,328	423	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,944	8,113	2,829	5,115
02-Depreciation	9	16	23	4	11	18	13	9	2
03-Employee Benefit	217	4	3	954	6	6	198	2	4
05-Activities	189,454	196,736	212,822	198,124	189,819	188,853	195,968	(9,201)	199,020
06-Nutrition	27,525	3,795	16,169	11,421	11,220	(27,621)	7,085	312	10,908
07-Bond	71,245	3,355	1,176	32,800	100,681	2	34,877	67,826	32,856
08-Building (FCB)	2	2	1	27	30	4	11	26	4
08-Building (FSB)	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	2,300	8,216	3	1,753	8,216	-
10-Cooperative	-	-	-	-	-	-	-	-	-
12-Student Fee	26,648	26,580	26,580	26,580	26,474	26,474	26,556	(134)	26,608
Total - Cash	\$ 761,153	\$ 375,660	\$381,016	\$473,046	\$ 855,456	\$ 210,268	\$ 509,433	\$ 372,132	\$ 483,324
CD Accounts									
01-General (First Central)	467,850	461,250	166,100	-	-	415,000	251,700	(402,050)	402,050
01-General (First State)	-	-	-	-	-	-	-	-	-
02-Depreciation	2,160	2,160	2,160	2,185	2,185	2,185	2,173	25	2,160
03-Employee Benefit	520	455	600	600	1,550	1,275	833	960	590
07-Bond	856,735	937,815	141,450	143,030	249,925	382,380	451,889	(483,180)	733,105
08-Building	51,230	51,400	49,450	49,590	49,780	49,960	50,235	(1,295)	51,075
09-QCPIUF	-	-	-	-	2,825	12,200	2,504	2,825	-
Total - CD	\$1,378,495	\$1,453,080	\$359,760	\$195,405	\$ 306,265	\$ 863,000	\$ 759,334	\$(882,715)	\$1,188,980
Total - All	\$2,139,648	\$1,828,740	\$740,776	\$668,451	\$1,161,721	\$1,073,268	\$1,268,767	\$(510,583)	\$1,672,304

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

	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	YTD Average	Change in Balance	Aug-24
01-General									
01-General Cash	429,187	127,434	105,143	180,751	500,632	4,039	224,531	301,824	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,547	10,328	423	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,944	8,113	2,829	5,115
01-General CD (First Central)	467,850	461,250	166,100	-	-	415,000	251,700	(402,050)	402,050
01-General CD (First State)	-	-	-	-	-	-	-	-	-
Total - General	\$ 913,903	\$ 606,423	\$ 290,343	\$ 200,837	\$ 518,998	\$ 437,529	\$ 494,672	\$ (96,973)	\$ 615,972
02-Depreciation									
02-Depreciation Cash	9	16	23	4	11	18	13	9	2
02-Depreciation CD	2,160	2,160	2,160	2,185	2,185	2,185	2,173	25	2,160
Total - Depreciation	\$ 2,169	\$ 2,176	\$ 2,183	\$ 2,189	\$ 2,196	\$ 2,203	\$ 2,186	\$ 34	\$ 2,162
03-Employee Benefit									
03-Employee Benefit Cash	217	4	3	954	6	6	198	2	4
03-Employee Benefit CD	520	455	600	600	1,550	1,275	833	960	590
Total - Employee Benefit	\$ 737	\$ 459	\$ 603	\$ 1,554	\$ 1,556	\$ 1,281	\$ 1,031	\$ 962	\$ 594
06-Activities									
06-Activities Cash	189,454	196,736	212,822	198,124	189,819	188,853	195,968	(9,201)	199,020
Total - Activities	\$ 189,454	\$ 196,736	\$ 212,822	\$ 198,124	\$ 189,819	\$ 188,853	\$ 195,968	\$ (9,201)	\$ 199,020
06-Nutrition									
06-Nutrition Cash	27,525	3,795	16,169	11,421	11,220	(27,621)	7,085	312	10,908
Total - Nutrition	\$ 27,525	\$ 3,795	\$ 16,169	\$ 11,421	\$ 11,220	\$ (27,621)	\$ 7,085	\$ 312	\$ 10,908
07-Bond									
07-Bond Cash	71,245	3,355	1,176	32,800	100,681	2	34,877	67,826	32,856
07-Bond CD	856,735	937,815	141,450	143,030	249,925	382,380	451,889	(483,180)	733,105
Total - Bond	\$ 927,980	\$ 941,170	\$ 142,626	\$ 175,830	\$ 350,606	\$ 382,382	\$ 486,766	\$ (415,354)	\$ 765,961
08-Building									
08-Building Cash (FCB)	2	2	1	27	30	4	11	26	4
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-
08-Building CD	51,230	51,400	49,450	49,590	49,780	49,960	50,235	(1,295)	51,075
Total - Building	\$ 51,232	\$ 51,402	\$ 49,451	\$ 49,617	\$ 49,810	\$ 49,964	\$ 50,246	\$ (1,269)	\$ 51,079
09-QCUPF									
09-QCUPF Cash	-	-	-	2,300	8,216	3	1,753	8,216	-
09-QCUPF CD	-	-	-	-	2,825	12,200	2,504	2,825	-
Total - QCUPF	\$ -	\$ -	\$ -	\$ 2,300	\$ 11,041	\$ 12,203	\$ 4,257	\$ 11,041	\$ -
10-Cooperative									
10-CooperativeCash	-	-	-	-	-	-	-	-	-
Total - QCUPF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-Student Fee									
12-Student Fee Cash	26,648	26,580	26,580	26,580	26,474	26,474	26,556	(134)	26,608
Total - Student Fee	\$ 26,648	\$ 26,580	\$ 26,580	\$ 26,580	\$ 26,474	\$ 26,474	\$ 26,556	\$ (134)	\$ 26,608
Total - All	\$ 2,139,648	\$ 1,828,740	\$ 740,776	\$ 668,451	\$ 1,161,721	\$ 1,073,268	\$ 1,268,767	\$ (510,583)	\$ 1,672,304

Arapahoe Public School District												
Receipt / Expenditure Report												
September 2024 - August 2025												
	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)	
Receipts												
01-General	879,124	122,926	87,707	359,866	742,289	341,562	422,246	2,533,473	5,263,669	51.87%	(2,730,196)	
02-Depreciation	6	2	7	6	7	7	7	41	170,000	99.98%	(169,959)	
03-Employee Benefit	218	2	144	2,601	2	5	495	2,972	2,825	-5.19%	147	
05-Activities	17,538	28,129	40,017	31,423	19,588	6,514	23,868	143,209	255,000	43.84%	(111,791)	
06-Nutrition	52,918	18,884	45,888	24,747	24,284	1,281	28,001	168,003	392,200	57.16%	(224,197)	
07-Bond	162,020	13,190	8,063	33,204	174,776	31,776	70,505	423,028	867,322	51.23%	(444,294)	
08-Building (FCB)	153	170	188	167	193	153	171	1,024	128,060	99.20%	(127,036)	
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	
09-QCPIUF	-	-	-	2,300	8,741	1,163	2,034	12,203	110,160	88.92%	(97,957)	
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	
12-Student Fee	60	-	-	-	-	-	10	60	1,000	94.00%	(940)	
Total Receipts	\$1,112,037	\$183,307	\$182,014	\$454,313	\$969,881	\$382,460	\$547,335	\$3,284,012	\$7,190,236	54.33%	\$ (3,906,224)	
Expenditures												
01-General	581,193	430,405	403,787	449,372	424,128	423,031	451,986	2,711,916	6,483,411	58.17%	(3,771,495)	
02-Depreciation	-	-	-	-	-	-	-	-	172,169	100.00%	(172,169)	
03-Employee Benefit	75	280	-	1,650	-	280	381	2,285	3,421	33.21%	(1,136)	
05-Activities	27,105	20,847	23,931	46,120	27,883	7,480	25,563	153,376	447,990	65.76%	(294,614)	
06-Nutrition	36,301	42,615	33,514	29,496	24,484	40,122	34,422	206,532	396,678	47.93%	(190,146)	
07-Bond	-	-	806,606	-	-	-	134,434	806,606	1,730,487	53.39%	(923,881)	
08-Building (FCB)	-	-	2,139	-	-	-	356	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	-	-	106	-	32	194	27,128	99.28%	(26,934)	
Total Expenditures	\$644,694	\$494,215	\$1,269,977	\$526,638	\$476,611	\$470,913	\$647,175	\$3,883,049	\$9,572,050	59.43%	\$ (5,689,001)	

Additional Information:												
General Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug			
Frontier County Taxes Coll'd	7,054	1,005	-	-	20,186	4,671	\$ 32,917	\$ 24,858	\$ 32,917			
Furnas County Taxes Coll'd	444,604	27,809	13,983	85,312	287,744	35,818	\$ 905,270	\$ 333,562	\$ 905,270			
Gosper County Taxes Coll'd	211,041	13,495	5,598	23,378	249,980	6,364	\$ 509,856	\$ 256,344	\$ 509,856			
Interest on RE/PP Frontier Co. Taxes Coll'd	-	1	-	-	78	-	\$ 79	\$ 78	\$ 79			
Interest on RE/PP Furnas Co. Taxes Coll'd	272	451	417	540	1,135	68	\$ 2,884	\$ 1,203	\$ 2,884			
Interest on RE/PP Gosper Co. Taxes Coll'd	12	172	222	583	774	92	\$ 1,855	\$ 866	\$ 1,855			
Carline Taxes (All Counties)	352	-	-	-	-	-	\$ 352	\$ -	\$ 352			
Motor Vehicle Taxes (All Counties)	19,944	10,768	12,450	13,087	15,335	68,491	\$ 56,249	\$ 83,826	\$ 140,075			
Fines & Licenses (All Counties)	1,745	1,910	1,410	1,860	766	691	\$ 6,926	\$ 1,456	\$ 8,382			
Homestead (All Counties)	-	-	-	-	-	597	\$ 597	\$ 597	\$ 597			
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	224,733	\$ 224,733	\$ 224,733	\$ 224,733			
Pro Rate MV (All Counties)	-	242	849	-	1,792	36	\$ 1,092	\$ 1,828	\$ 2,920			
State Aid	54,221	54,221	-	108,442	54,221	-	\$ 271,105	\$ 54,221	\$ 271,105			
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	-	66,484	70,903	-	\$ 137,387	\$ 70,903	\$ 137,387			
Apportionment (School Land)	-	-	-	-	-	-	\$ -	\$ -	\$ -			
Inter-Fund Loan / LOC	-	-	-	50,000	-	-	\$ 50,000	\$ -	\$ 50,000			
All other receipts	139,881	12,850	52,777	10,179	29,376	-	\$ 215,686	\$ 29,376	\$ 245,062			
Total Taxes Coll'd	662,698	42,310	19,581	108,690	567,910	46,854	\$ 833,279	\$ 614,764	\$ 1,448,043			
Expenditures-Payroll/Benefits	339,633	342,543	355,056	343,219	331,763	352,771	\$ 2,064,984	\$ 684,534	\$ 2,064,984			
Expenditures-All Other	241,561	87,862	48,730	106,154	92,365	70,260	\$ 484,307	\$ 162,624	\$ 646,932			
Inter-Fund Loan Repayment XX/XX/XX	-	-	-	-	-	-	\$ -	\$ -	\$ -			
Running Balance	\$ 913,903	\$ 606,423	\$ 290,343	\$ 200,837	\$ 518,998	\$ 437,529						
^ Cash on Hand as of 8/31/24	615,972											
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$425K	2.15	1.43	0.68	0.47	1.22	1.03						
Nutrition Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug			
State of NE Reimb	11,353	-	32,640	14,435	11,040	-	\$ 69,467	\$ 11,040	\$ 69,467			
Xfr from General Fund	30,000	-	-	-	-	-	\$ 30,000	\$ -	\$ 30,000			
All other receipts	11,565	18,884	13,248	10,312	13,244	1,281	\$ 54,070	\$ 14,525	\$ 68,536			
Expenditures-Payroll/Benefits	12,845	12,956	13,709	13,135	10,245	13,942	\$ 76,832	\$ 24,187	\$ 76,832			
Expenditures-All Other	23,456	29,658	19,905	16,361	14,239	26,181	\$ 89,281	\$ 40,419	\$ 129,700			
Running Balance	\$ 27,525	\$ 3,795	\$ 16,169	\$ 11,421	\$ 11,220	\$ (27,621)						
^ Cash on Hand as of 8/31/24	10,908											
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$35K	0.79	0.11	0.46	0.33	0.32	(0.79)						

	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	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	20	21	-	\$ 63	\$ 21	\$ 63
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	-	\$ 13	\$ 4	\$ 13
Interest on RE/PP Gosper Co. Taxes Coll'd	-	-	-	-	-	-	\$ -	\$ -	\$ -
Inter-Fund Loan	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	152	168	164	142	168	153	\$ 627	\$ 322	\$ 948
Total Taxes Coll'd	1	1	24	24	25	-	\$ 51	\$ 25	\$ 76
Expenditures-All Other	-	-	2,139	-	-	-	\$ 2,139	\$ -	\$ 2,139
Inter-Fund Loan to General Fund	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 51,232	\$ 51,402	\$ 49,451	\$ 49,617	\$ 49,810	\$ 49,964			
\$ 51,079									
^ Cash on Hand as of 8/31/24									
Bond Fund Only									
Frontier County Taxes Coll'd	1,700	242	-	-	6,263	1,462	\$ 9,667	\$ 7,725	\$ 9,667
Furnas County Taxes Coll'd	107,131	6,670	3,368	25,886	90,386	10,619	\$ 244,061	\$ 101,005	\$ 244,061
Gosper County Taxes Coll'd	50,852	3,252	1,349	6,657	76,739	1,930	\$ 140,778	\$ 78,669	\$ 140,778
Interest on RE/PP Frontier Co. Taxes Coll'd	-	0	-	-	19	-	\$ 19	\$ 19	\$ 19
Interest on RE/PP Furnas Co. Taxes Coll'd	66	109	100	113	273	16	\$ 677	\$ 290	\$ 677
Interest on RE/PP Gosper Co. Taxes Coll'd	3	41	53	141	186	22	\$ 447	\$ 209	\$ 447
Carlisle (All Counties)	85	-	-	-	-	-	\$ 85	\$ -	\$ 85
Homestead (All Counties)	-	-	-	-	-	134	\$ 134	\$ 134	\$ 134
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	16,813	\$ 16,813	\$ 16,813	\$ 16,813
Pro Rate MV (All Counties)	-	58	205	-	425	9	\$ 263	\$ 433	\$ 696
Transfer from General Fund	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	2,184	2,817	2,987	407	485	770	\$ 8,395	\$ 1,255	\$ 9,650
Total Taxes Coll'd	159,682	10,164	4,717	32,543	173,388	14,011	\$ 207,107	\$ 187,399	\$ 394,506
Expenditures-All Other	-	-	806,606	-	-	-	\$ 806,606	\$ -	\$ 806,606
Running Balance	\$ 927,980	\$ 941,170	\$ 142,626	\$ 175,830	\$ 350,606	\$ 382,382			
\$ 765,961									
^ Cash on Hand as of 8/31/24									

Arapahoe Public School District #18

Cash Receipts Customer History Report - January 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004916	00003	1/15/2025	Fines (Gen)	\$697.09
004919	00001	1/15/2025	Interest & Penalties (Bldg)	\$4.40
004918	00001	1/15/2025	Interest & Penalties (Bond)	\$254.78
004916	00001	1/15/2025	Interest & Penalties (Gen)	\$1,058.16
004916	00002	1/15/2025	MV (Gen)	\$12,028.58
004919	00002	1/15/2025	Taxes (Bldg)	\$20.60
004918	00002	1/15/2025	Taxes (Bond)	\$79,074.32
004916	00004	1/15/2025	Taxes (Gen)	\$261,937.12
004917	00001	1/15/2025	Taxes (QCPUF)	\$7,204.38
004952	00001	1/30/2025	Interest & Penalties (Bond)	\$18.42
004951	00001	1/30/2025	Interest & Penalties (Gen)	\$76.46
004951	00003	1/30/2025	Municipal Fines & Licenses (Gen)	\$50.00
004952	00002	1/30/2025	MV Pro-Rate (Bond)	\$327.72
004951	00002	1/30/2025	MV Pro-Rate (Gen)	\$1,360.05
004952	00003	1/30/2025	Taxes (Bond)	\$11,311.57
004951	00004	1/30/2025	Taxes (Gen)	\$35,807.16
004953	00001	1/30/2025	Taxes (QCPUF)	\$1,008.47
Sub Total				\$412,239.28

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
004920	00003	1/23/2025	Breakfast FY 2024 (Nut)	\$2,079.15
004920	00004	1/23/2025	Lunch-Sect 4 6cent FY 2024	\$348.93
004920	00002	1/23/2025	Lunch-Section 11 FY 2024 (Nut)	\$6,983.28
004920	00001	1/23/2025	Lunch-Section 4 FY 2024 (Nut)	\$1,628.34
Sub Total				\$11,039.70

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
004912	00001	1/21/2025	SPED SA FFR 23-24 (Gen)	\$70,903.00
Sub Total				\$70,903.00

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004885	00001	1/7/2025	Interest & Penalties (Bond)	\$65.00
004884	00002	1/7/2025	Interest & Penalties (Gen)	\$269.78
004884	00001	1/7/2025	MV (Gen)	\$3,305.98
004885	00002	1/7/2025	MV Pro-Rate (Bond)	\$97.01
004884	00004	1/7/2025	MV Pro-Rate (Gen)	\$432.05
004885	00003	1/7/2025	Taxes (Bond)	\$67,167.42
004884	00005	1/7/2025	Taxes (Gen)	\$217,702.79
004884	00003	1/7/2025	Tobacco License (Gen)	\$2.61
004914	00001	1/22/2025	Interest & Penalties (Bond)	\$121.47
004913	00002	1/22/2025	Interest & Penalties (Gen)	\$504.10

004914	00002	1/22/2025	Taxes (Bond)	\$9,571.53
004913	00001	1/22/2025	Taxes (Gen)	\$32,276.92
Sub Total				\$331,516.66

Customer Name

3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004881	00003	1/7/2025	Fines (Gen)	\$16.17
004882	00001	1/7/2025	Interest & Penalties (Bond)	\$18.82
004881	00002	1/7/2025	Interest & Penalties (Gen)	\$78.14
004881	00001	1/7/2025	MV (Gen)	\$54.68
004882	00002	1/7/2025	Taxes (Bond)	\$6,263.36
004881	00004	1/7/2025	Taxes (Gen)	\$20,186.47
004883	00001	1/7/2025	Taxes (QCPUF)	\$528.05
Sub Total				\$27,145.69

Customer Name

4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
004915	00001	1/14/2025	MAC JA 24 (Gen)	\$355.10
004915	00002	1/14/2025	MAC JA 24 (Gen)	\$17.08
Sub Total				\$372.18

Customer Name

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
004944	00001	1/31/2025	State Aid (Gen)	\$54,221.00
Sub Total				\$54,221.00

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004889	00001	1/15/2025	CD Interest (Bldg)	\$168.13
004888	00001	1/15/2025	CD Interest (Bond)	\$484.93
004887	00001	1/15/2025	CD Interest (Dep)	\$7.41
004886	00001	1/15/2025	CD Interest (Emp Ben)	\$2.03
004945	00001	1/31/2025	Interest (Gen)	\$4.56
Sub Total				\$667.06

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
004875	00001	1/2/2025	eFunds (Nut)	\$350.00
004874	00001	1/2/2025	Sysco Rebate (Nut)	\$66.51
004876	00001	1/6/2025	eFunds (Nut)	\$180.00
004877	00001	1/7/2025	eFunds (Nut)	\$50.00
004878	00001	1/9/2025	eFunds (Nut)	\$185.00
004879	00001	1/10/2025	eFunds (Nut)	\$280.00
004891	00004	1/13/2025	1/8/25 Meal Deposits (Nut)	\$262.00
004891	00003	1/13/2025	1/8/25 Sales (Nut)	\$1.25
004891	00006	1/13/2025	1/9/25 Meal Deposits (Nut)	\$530.00
004891	00005	1/13/2025	1/9/25 Sales (Nut)	\$6.25
004891	00002	1/13/2025	12/23/24-1/7/25 Meal Deposits (Nut)	\$880.00
004880	00001	1/13/2025	eFunds (Nut)	\$20.00

004891	00001	1/13/2025	McCarty's-Yogurt Reimb (Nut)	\$1,511.88
004890	00001	1/13/2025	NASB-2008 Bus Totaled-Payout (Gen)	\$24,030.33
004892	00001	1/14/2025	Donation - Melody Adams (Act)	\$200.00
004925	00001	1/14/2025	eFunds (Nut)	\$148.50
004926	00001	1/14/2025	eFunds (Nut)	\$240.00
004897	00001	1/14/2025	FFA - Fruit Sales	\$150.00
004898	00001	1/14/2025	FFA - Labor Auction - Watson	\$475.00
004895	00001	1/14/2025	Gate 1/11 GBB & BBB vs SV (Act)	\$770.00
004892	00003	1/14/2025	GBB Donations (Act)	\$1,000.00
004896	00001	1/14/2025	Junior Class Arby's FR Meal @ 1/11 BB Games vs SV (Act)	\$1,127.00
004894	00005	1/14/2025	NY Vocal Trip-Allison Sharp (Act)	\$450.00
004894	00001	1/14/2025	NY Vocal Trip-Carrie Magorian (Act)	\$450.00
004894	00002	1/14/2025	NY Vocal Trip-Julie/Jon Crawford (Act)	\$900.00
004894	00003	1/14/2025	NY Vocal Trip-Paula Rathbun (Act)	\$450.00
004894	00004	1/14/2025	NY Vocal Trip-Stefanie, Elliot, Addelyn, Ethan Hoefs (Act)	\$1,800.00
004894	00006	1/14/2025	NY Vocal Trip-Valerie, Alaina Leising (Act)	\$900.00
004894	00007	1/14/2025	Vocal Book-NY Trip-Ali Sharp (Act)	\$17.00
004894	00009	1/14/2025	Vocal Book-NY Trip-Grace Andrews (Act)	\$17.00
004894	00010	1/14/2025	Vocal Book-NY Trip-Landen Hoefs (Act)	\$17.00
004894	00008	1/14/2025	Vocal Book-NY Trip-Valerie Leising (Act)	\$17.00
004893	00018	1/14/2025	Weatherwax, L-Insurance (Gen-Clrng)	\$1,256.24
004892	00002	1/14/2025	Youth Wrestling-Purchased leftover chips from FR Meal (Act)	\$204.00
004927	00001	1/15/2025	eFunds (Nut)	\$120.00
004928	00001	1/15/2025	eFunds (Nut)	\$1,200.00
004955	00001	1/15/2025	Hambidge, S-DCA	\$416.66
004955	00002	1/15/2025	Helms, K-DCA	\$250.00
004955	00005	1/15/2025	Monie, L-FSA	\$208.33
004955	00006	1/15/2025	Perez, R-FSA	\$266.66
004955	00003	1/15/2025	Thomas, H-DCA	\$416.66
004899	00001	1/15/2025	VB FR Meal @ 1/14 BB Games (Act)	\$386.31
004955	00004	1/15/2025	Warner, N-DCA	\$416.66
004955	00007	1/15/2025	Warner, N-FSA	\$100.00
004954	00001	1/16/2025	BCBS/Principal Deposit to Gen s/b Gen-Clrng (Gen)	\$123.60
004929	00001	1/16/2025	eFunds (Nut)	\$150.00
004901	00013	1/17/2025	Donations-NY Trip-Cydney Carlson (Act)	\$105.00
004930	00001	1/17/2025	eFunds (Nut)	\$300.00
004901	00007	1/17/2025	Vocal Book-NY Trip-Cydney Carlson (Act)	\$17.00
004901	00012	1/17/2025	Vocal Book-NY Trip-Elena Lee (Act)	\$17.00
004901	00010	1/17/2025	Vocal Book-NY Trip-Haiden Garey (Act)	\$17.00
004901	00009	1/17/2025	Vocal Book-NY Trip-Hunter Larson (Act)	\$17.00
004901	00008	1/17/2025	Vocal Book-NY Trip-Sage Larson (Act)	\$17.00
004901	00011	1/17/2025	Vocal Book-NY Trip-Thomas Magorian (Act)	\$17.00
004907	00002	1/21/2025	1/10/25-1/13/25 Meal Deposits (Nut)	\$698.25
004907	00001	1/21/2025	1/10/25-1/13/25 Sales (Nut)	\$10.40
004907	00004	1/21/2025	1/14/25 Meal Deposits (Nut)	\$222.00
004907	00003	1/21/2025	1/14/25 Sales (Nut)	\$1.25
004907	00006	1/21/2025	1/15/25 Meal Deposits (Nut)	\$1,090.00
004907	00005	1/21/2025	1/15/25 Sales (Nut)	\$1.25
004907	00008	1/21/2025	1/16/25 Meal Deposits (Nut)	\$603.15
004907	00007	1/21/2025	1/16/25 Sales (Nut)	\$2.50
004902	00001	1/21/2025	Gate - GBB/BBB vs Loomis 1/14 (Act)	\$533.00
004903	00003	1/21/2025	Gate Profit - Youth BB Tournament 1/18/25 (Act)	\$303.00
004904	00003	1/21/2025	Gate Profit - Youth BB Tournament 1/19/25 (Act)	\$644.00
004906	00001	1/21/2025	NASB-Alicap 23-24 Audit WC Premium Excess Paid (Gen)	\$470.00

004903	00001	1/21/2025	Start Cash - Gate Box #1 - Youth BB Tournament (Act)	\$500.00
004903	00002	1/21/2025	Start Cash - Gate Box #2 - Youth BB Tournament (Act)	\$500.00
004904	00001	1/21/2025	Start Cash - Gate Box #3 - Youth BB Tournament (Act)	\$500.00
004904	00002	1/21/2025	Start Cash - Gate Box #4 - Youth BB Tournament (Act)	\$500.00
004905	00001	1/21/2025	SV-E. Becker (Gen)	\$885.48
004905	00002	1/21/2025	SV-E. Becker (Gen)	\$64.20
004905	00003	1/21/2025	SV-E. Becker (Gen)	\$87.47
004908	00010	1/22/2025	Chocolate Bar Sales - AJ Melhus (Act)	\$60.00
004908	00012	1/22/2025	Chocolate Bar Sales - Annaka Wasenius (Act)	\$51.00
004908	00014	1/22/2025	Chocolate Bar Sales - Brooke Wendland (Act)	\$51.00
004908	00007	1/22/2025	Chocolate Bar Sales - Carl Nordine (Act)	\$60.00
004908	00002	1/22/2025	Chocolate Bar Sales - Cian McCorkle (Act)	\$60.00
004908	00003	1/22/2025	Chocolate Bar Sales - Colt King	\$60.00
004908	00001	1/22/2025	Chocolate Bar Sales - Dristen Warburton (Act)	\$60.00
004908	00005	1/22/2025	Chocolate Bar Sales - Emma Strand (Act)	\$60.00
004908	00009	1/22/2025	Chocolate Bar Sales - Isabelle Roberts (Act)	\$60.00
004908	00006	1/22/2025	Chocolate Bar Sales - Juliana Hanzlick (Act)	\$60.00
004908	00008	1/22/2025	Chocolate Bar Sales - Kade Fisher (Act)	\$60.00
004908	00004	1/22/2025	Chocolate Bar Sales - Kolter Eidson	\$60.00
004908	00011	1/22/2025	Chocolate Bar Sales - Landen Hoefs (Act)	\$60.00
004908	00013	1/22/2025	Chocolate Bar Sales - Madison Deisley (Act)	\$50.00
004931	00001	1/22/2025	eFunds (Nut)	\$50.00
004932	00001	1/22/2025	eFunds (Nut)	\$100.00
004933	00001	1/22/2025	eFunds (Nut)	\$260.00
004910	00006	1/22/2025	FCCLA Candygram Sales (Act)	\$416.00
004910	00002	1/22/2025	Freshmen/Sophomore GBB Tournament Entry Fee - Alma (Act)	\$50.00
004910	00003	1/22/2025	Freshmen/Sophomore GBB Tournament Entry Fee - Cambridge (Act)	\$50.00
004910	00004	1/22/2025	HS Quizbowl Shirts (Act)	\$42.00
004910	00001	1/22/2025	JH Wrestling Entry Fee - Axtell (Act)	\$50.00
004911	00005	1/22/2025	NY Vocal Trip Donation - Cash (Act)	\$20.00
004911	00004	1/22/2025	NY Vocal Trip Donation - Pam Pfeiffer (Act)	\$30.00
004910	00005	1/22/2025	Science Olympiad Donation - W&J Carpenter (Act)	\$500.00
004911	00003	1/22/2025	Vocal Book-NY Trip-Bobbie Dunn (Act)	\$17.00
004911	00001	1/22/2025	Vocal Book-NY Trip-Lauren Moore (Act)	\$17.00
004911	00002	1/22/2025	Vocal Book-NY Trip-McKenzie Ewoltdt (Act)	\$17.00
004909	00001	1/22/2025	Youth BB Tournament Entry Fees (Act)	\$3,750.00
004934	00001	1/23/2025	eFunds (Nut)	\$150.00
004935	00001	1/24/2025	eFunds (Nut)	\$300.00
004936	00001	1/24/2025	eFunds (Nut)	\$450.00
004923	00004	1/27/2025	1/17/25-1/20/25 Meal Deposits (Nut)	\$1,017.75
004923	00003	1/27/2025	1/17/25-1/20/25 Sales (Nut)	\$22.10
004923	00006	1/27/2025	1/21/25 Meal Deposits (Nut)	\$350.00
004923	00005	1/27/2025	1/21/25 Sales (Nut)	\$6.25
004923	00008	1/27/2025	1/22/25-1/23/25 Meal Deposits (Nut)	\$434.00
004923	00007	1/27/2025	1/22/25-1/23/25 Sales (Nut)	\$10.00
004937	00001	1/27/2025	eFunds (Nut)	\$10.00
004938	00001	1/27/2025	eFunds (Nut)	\$50.00
004921	00003	1/27/2025	FCCLA Candygram Sales (Act)	\$42.00
004923	00001	1/27/2025	Goshert-Reimb AHPS food purch'd (Nut)	\$35.35
004921	00001	1/27/2025	Little League BB Shirt Donation-TwoPTurf (Act)	\$100.00
004921	00002	1/27/2025	NY Vocal Trip Donation - Christensen to Sage Larson (Act)	\$200.00
004922	00002	1/27/2025	PK (Gen)	\$962.00
004922	00001	1/27/2025	Reimb from Arapahoe Educational Foundation-Change of Address Fee (Gen)	\$27.00
004923	00002	1/27/2025	Shearer-Reimb AHPS food purch'd (Nut)	\$35.35

004939	00001	1/28/2025	eFunds (Nut)	\$50.00
004924	00001	1/28/2025	FCCLA - Candygrams	\$458.00
004940	00001	1/29/2025	eFunds (Nut)	\$30.00
004941	00001	1/29/2025	eFunds (Nut)	\$693.00
004942	00001	1/30/2025	eFunds (Nut)	\$60.00
004943	00001	1/31/2025	eFunds (Nut)	\$20.00
Sub Total				\$62,813.59
Grand Total				\$970,918.16

Arapahoe Public School District
Check Payments by Fund Report
February 14, 2025

Fund	Amount	Percent
01-General (Claims)	\$ 70,383.44	15.18%
01-General (Payroll & Benefits)	\$ 352,770.88	76.10%
02-Depreciation	\$ -	
03-Employee Benefit	\$ 280.00	0.06%
06-Nutrition (Claims)	\$ 26,180.85	5.65%
06-Nutrition (Payroll & Benefits)	\$ 13,941.54	3.01%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCUPF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 96,844.29	20.89%
Total Payroll	\$ 366,712.42	79.11%
Total Claims & Payroll	\$ 463,556.71	

* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, and Nutrition Fund totaling \$463,556.71.

* Lee abstaining from Claim No. 38677 to NASB for \$535.00 and Claim No. 38649 to Arapahoe Chamber of Commerce for \$100.00.

* Schutz abstaining from Claim No. 38667 to Hemelstrand's for \$170.35.

Arapahoe Public School District #18

Check Listing Report 02/14/2025

Check Date	Check Number	Payee	Amount
02/05/2025	PR	Payroll & Benefits	\$366,712.42
02/05/2025	38615	District 18 General Fund Clearing	\$123.60
02/14/2025	38645	A United Automatic Doors & Glass, Inc.	\$537.50
02/14/2025	38646	Ag Valley Cooperative Non-Stock	\$4,244.60
02/14/2025	38647	Amazon Capital Services	\$758.73
02/14/2025	38648	Ambience Counseling Center, LLC	\$3,940.80
02/14/2025	38649	Arapahoe Chamber Of Commerce	\$100.00
02/14/2025	38650	Arapahoe Utilities	\$12,476.17
02/14/2025	38651	AT&T	\$140.89
02/14/2025	38652	ATC Communications	\$372.01
02/14/2025	38653	Black Hills Energy	\$9,033.09
02/14/2025	38654	CAMAS Publishing, LLC	\$525.83
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	\$8,658.46
02/14/2025	38656	Coca-Cola of Kearney	\$280.00
02/14/2025	38657	Culligan of McCook	\$520.00
02/14/2025	38658	D & D Service	\$2,119.80
02/14/2025	38659	D & N	\$92.04
02/14/2025	38660	Dallas Christensen	\$1,372.00
02/14/2025	38661	District 18 Activities Fund	\$101.91
02/14/2025	38662	District 18 Nutrition Fund	\$174.80
02/14/2025	38691	District 18 Nutrition Fund	\$20,000.00
02/14/2025	38663	Dollar General	\$111.55
02/14/2025	38664	Dustin Kronhofman	\$275.00
02/14/2025	38665	Eakes Office Solutions	\$1,253.94
02/14/2025	38666	ESU #10	\$40.00
02/14/2025	38667	Hemelstrand's Inc.	\$170.35
02/14/2025	38668	Hobart Sales & Service	\$694.90
02/14/2025	38669	Hometown Leasing	\$1,700.04
02/14/2025	38670	Instrumentalist Awards LLC	\$90.00
02/14/2025	38671	Integrated Security Solutions, LLC	\$2,479.00
02/14/2025	38672	John E Koller	\$408.80
02/14/2025	38673	Julie Eidson	\$125.00
02/14/2025	38674	KSB School Law, PC, LLO	\$539.00
02/14/2025	38675	LISA SCHUTZ	\$275.00
02/14/2025	38676	McGraw-Hill Education, Inc.	\$687.95
02/14/2025	38677	Nebraska Association of School Boards (NASB)	\$535.00
02/14/2025	38678	Nebraska Central Equipment Inc.	\$191.37
02/14/2025	38679	One Source the Background Check Company	\$126.50
02/14/2025	38680	Reliable Pest Control Services, Inc.	\$80.00
02/14/2025	38681	S & W Auto Parts	\$39.96
02/14/2025	ACH	Schutz Jennifer A OTR-L	\$5,134.59
02/14/2025	38682	State of Nebraska	\$532.82
02/14/2025	38683	SteakMaster, Inc.	\$996.45
02/14/2025	38684	Subway	\$281.70
02/14/2025	38685	Sysco Lincoln	\$2,152.89
02/14/2025	ACH	U.S. Bank	\$159.66
02/14/2025	38686	US Foods	\$10,998.58
02/14/2025	38687	Village Uniform	\$526.54
02/14/2025	38688	Wagner's Supermarket, Inc.	\$625.47
02/14/2025	38689	WOODWARD'S DISPOSAL SERVICE, INC.	\$40.00
Sub Total			\$463,556.71

Arapahoe Public School District #18

Check Listing Report 02/14/2025

Check Date	Check Number	Payee	Description	Amount
02/14/2025	PR	Payroll & Benefits	Payroll & Benefits	\$366,712.42
02/05/2025	38615	District 18 General Fund Clearing	Deposit made to Gen Acct s/b to Gen Clrng Acct	\$123.60
02/14/2025	38645	A United Automatic Doors & Glass, Inc.	Franssen-PK Entrance Door Repair	\$537.50
02/14/2025	38646	Ag Valley Cooperative Non-Stock	Fuel	\$4,244.60
02/14/2025	38647	Amazon Capital Services	Blackmore-Weightlifting Chalk	\$24.98
02/14/2025	38647	Amazon Capital Services	Blackmore-Yoga Ball for Weight Room	\$35.97
02/14/2025	38647	Amazon Capital Services	Deisley-Accident Report Books, Ice Packs	\$89.41
02/14/2025	38647	Amazon Capital Services	Dirgo-SD Cards for Journalism	\$24.15
02/14/2025	38647	Amazon Capital Services	Gunderson-Lab Coats	\$82.99
02/14/2025	38647	Amazon Capital Services	Gunderson-Mini Hot Glue Gun Set	\$33.98
02/14/2025	38647	Amazon Capital Services	Klein-Library Books	\$203.55
02/14/2025	38647	Amazon Capital Services	S. Huxoll-Toilet Bowl Brushes, Squeegee Brooms; R. Stagemeyer-USB C Hubs, USB Adapters	\$178.22
02/14/2025	38647	Amazon Capital Services	Spaulding - Puzzles	\$64.51
02/14/2025	38647	Amazon Capital Services	Thomas-iPad Case	\$20.97
02/14/2025	38648	Ambience Counseling Center, LLC	Counseling, Psych Services-Dec	\$3,940.80
02/14/2025	38649	Arapahoe Chamber Of Commerce	2025 Membership Dues	\$100.00
02/14/2025	38650	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$12,476.17
02/14/2025	38651	AT&T	Long Distance	\$140.89
02/14/2025	38652	ATC Communications	Local Phone	\$372.01
02/14/2025	38653	Black Hills Energy	Gas	\$9,033.09
02/14/2025	38654	CAMAS Publishing, LLC	1/13 Regular Meeting Claims	\$95.75
02/14/2025	38654	CAMAS Publishing, LLC	1/13 Regular Meeting Minutes	\$176.45
02/14/2025	38654	CAMAS Publishing, LLC	1/13 Regular Meeting Notice	\$11.70
02/14/2025	38654	CAMAS Publishing, LLC	12/9 Regular Meeting Claims	\$74.43
02/14/2025	38654	CAMAS Publishing, LLC	12/9 Regular Meeting Minutes	\$117.50
02/14/2025	38654	CAMAS Publishing, LLC	Help Wanted Ad - Custodian	\$50.00
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$2,093.17
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$83.40
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$139.60
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	Food; Milk (Supply Chain Assistance)	\$1,947.00
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$3,036.72
02/14/2025	38655	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food; EE Purch'd Items Reimb AHPS; QB, Cookies; Wrestling Hospitality	\$1,358.57
02/14/2025	38656	Coca-Cola of Kearney	Beverages for Teachers Lounge	\$280.00
02/14/2025	38657	Culligan of McCook	Cups	\$455.00
02/14/2025	38657	Culligan of McCook	Rent	\$65.00
02/14/2025	38658	D & D Service	'12 Dodge Minivan Silver-Service, Replace Alternator/Belt	\$725.35
02/14/2025	38658	D & D Service	'12 Dodge Minivan-Replace Battery	\$272.00
02/14/2025	38658	D & D Service	'16 Blue Bird Bus-Service, Clean Air Filter, Grease Steering/Front Suspension, Top Off Fluids, Replace Windshield Wipers, Replace Fuel Filters, Replace Radio/Repair Wiring	\$609.41
02/14/2025	38658	D & D Service	'18A Chevy Suburban-Service	\$84.63
02/14/2025	38658	D & D Service	'19B Chevy Midbus-Mount & Balance Front Tires, Rear Heater Assy has blower motor going out-have motor on back order	\$169.00
02/14/2025	38658	D & D Service	'20 Chevy Express Van-Service	\$74.38

02/14/2025	38658	D & D Service	20D Bus-Service	\$185.03
02/14/2025	38659	D & N	Franssen-Sloan Vacuum Breaker Kits, Sloan O-Rings	\$92.04
02/14/2025	38660	Dallas Christensen	50% Steer for Warrior Beef Program	\$1,372.00
02/14/2025	38661	District 18 Activities Fund	Pizzas leftover from FB Fundraiser	\$101.91
02/14/2025	38662	District 18 Nutrition Fund	Meals-Teammates-January	\$174.80
02/14/2025	38691	District 18 Nutrition Fund	Xfr from General Fund to Nutrition Fund	\$20,000.00
02/14/2025	38663	Dollar General	Custodial-Oxi Clean, Toilet Bowl Gel Stamps, Bleach	\$79.00
02/14/2025	38663	Dollar General	Perez-Warrior Pride Candy	\$32.55
02/14/2025	38664	Dustin Kronhofman	Kronhofman-EHA Grant	\$275.00
02/14/2025	38665	Eakes Office Solutions	S. Huxoll-Vacuum Bags, Trash Bags, Paper Towels, Toilet Paper, Kleenex	\$1,253.94
02/14/2025	38666	ESU #10	PowerScheduler Meeting 1 of 3 - Monie / C. Helms	\$40.00
02/14/2025	38667	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$170.35
02/14/2025	38668	Hobart Sales & Service	1/14 Vulcan Tilt Skillet-Adjusted safety switch	\$298.70
02/14/2025	38668	Hobart Sales & Service	12/17 Vulcan Combi Oven-Cleaned control cooling fans & reviews exhaust venting	\$396.20
02/14/2025	38669	Hometown Leasing	Copier Lease Pmt 051-055 Adjustment	\$1.70
02/14/2025	38669	Hometown Leasing	Copier Lease Pmt 056	\$1,698.34
02/14/2025	38670	Instrumentalist Awards LLC	Leising-End of Year Choral Awards	\$90.00
02/14/2025	38671	Integrated Security Solutions, LLC	(14) Fire Extinguisher Recertification Tags; (6) 5# ABC Fire Extinguishers; (13) 10# ABC Fire Extinguisher; (1) 7# Clean Agent Fire Extinguisher; (1) Class K Fire Extinguisher	\$2,479.00
02/14/2025	38672	John E Koller	Mileage-1/10 Wrestling Meet @ Wilbur (Use of Transit Van)	\$247.80
02/14/2025	38672	John E Koller	Mileage-1/18 Wrestling Meet @ Shelton; 1/24 Wrestling Meet @ Cambridge; 1/25 Wrestling Meet @ Cambridge (Use of Transit Van)	\$161.00
02/14/2025	38673	Julie Eidson	Eidson-EHA Grant	\$125.00
02/14/2025	38674	KSB School Law, PC, LLO	1/13 Telephone Conference, Emails w/ Drews RE Negotiated Agreement, Reviewed Agreement	\$539.00
02/14/2025	38675	LISA SCHUTZ	L. Schutz-EHA Grant	\$275.00
02/14/2025	38676	McGraw-Hill Education, Inc.	Grade 2 & 5 Math Workbooks FY 25-26	\$687.95
02/14/2025	38677	Nebraska Association of School Boards (NASB)	2025 Finance Workshop Registration - Dettmann, Hilker, Drews, Schutz	\$300.00
02/14/2025	38677	Nebraska Association of School Boards (NASB)	2025 President's Retreat Registration - Carpenter	\$165.00
02/14/2025	38677	Nebraska Association of School Boards (NASB)	Legislative Issues Conference - Sunday Dinner - Lee	\$70.00
02/14/2025	38678	Nebraska Central Equipment Inc.	'19B Midbus - Heater Motor	\$191.37
02/14/2025	38679	One Source the Background Check Company	Background Checks - Jan	\$126.50
02/14/2025	38680	Reliable Pest Control Services, Inc.	Spraying	\$80.00
02/14/2025	38681	S & W Auto Parts	Eidson-Diesel Antigel, Deicer	\$39.96
02/14/2025	ACH	Schutz Jennifer A OTR-L	OT-Jan	\$5,134.59
02/14/2025	38682	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
02/14/2025	38683	SteakMaster, Inc.	Processing - Warrior Beef	\$996.45
02/14/2025	38684	Subway	Sandwiches for P/T Conference Meal	\$281.70
02/14/2025	38685	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$717.63
02/14/2025	38685	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$717.63
02/14/2025	38685	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$717.63
02/14/2025	ACH	U.S. Bank	Helms, C-NE Sec of State-Update Address for Arapahoe Education Foundation (Foundation Reimb'd AHPS)	\$27.00
02/14/2025	ACH	U.S. Bank	Hilker-USPS-Stamps (Postage machine not currently working)	\$14.60

02/14/2025	ACH	U.S. Bank	Perez-Shell Oil-Fuel	\$70.58
02/14/2025	ACH	U.S. Bank	Tommy's Express-Wash School Vehicle	\$14.98
02/14/2025	ACH	U.S. Bank	V. Leising-MusicSpoke-Song for Henderson Vocal Clinic	\$32.50
02/14/2025	38686	US Foods	Food	\$2,931.24
02/14/2025	38686	US Foods	Food / Supplies	\$2,636.75
02/14/2025	38686	US Foods	Food / Supplies	\$2,256.21
02/14/2025	38686	US Foods	Food / Supplies / Goshert, Shearer-Food purch'd will reimb AHPS	\$3,174.38
02/14/2025	38687	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
02/14/2025	38687	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
02/14/2025	38687	Village Uniform	Mops / Mats	\$168.94
02/14/2025	38687	Village Uniform	Mops / Mats	\$168.94
02/14/2025	38688	Wagner's Supermarket, Inc.	Crosley - EHA Meat & Cheese Tray	\$50.00
02/14/2025	38688	Wagner's Supermarket, Inc.	Food	\$42.16
02/14/2025	38688	Wagner's Supermarket, Inc.	Food	\$92.54
02/14/2025	38688	Wagner's Supermarket, Inc.	Food	\$93.81
02/14/2025	38688	Wagner's Supermarket, Inc.	Food	\$52.00
02/14/2025	38688	Wagner's Supermarket, Inc.	Food	\$97.50
02/14/2025	38688	Wagner's Supermarket, Inc.	Food	\$183.99
02/14/2025	38688	Wagner's Supermarket, Inc.	S. Huxoll-Vinegar	\$13.47
02/14/2025	38689	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$40.00
Sub Total				\$463,556.71

Arapahoe Public School District #18

Check Payments By Fund Report 02/14/2025

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38615	2/5/2025	District 18 General Fund Clearing	01-1-06690-000-000-0000	Deposit made to Gen Acct s/b to Gen Clrng Acct	\$123.60
ACH	2/14/2025	403b	01-941-000	Liability Payment	\$3,622.47
38645	2/14/2025	A United Automatic Doors & Glass, Inc.	01-2-02610-431-001-0000	Franssen-PK Entrance Door Repair	\$241.88
38645	2/14/2025	A United Automatic Doors & Glass, Inc.	01-2-02610-431-002-0000	Franssen-PK Entrance Door Repair	\$295.62
38627	2/14/2025	AFLAC	01-941-000	Liability Payment	\$2,657.34
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02730-431-001-0000	20B-Tire Repair	\$22.49
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02730-431-002-0000	20B-Tire Repair	\$27.51
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Custodial/Maintenance-Fuel	\$25.50
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Custodial/Maintenance-Fuel	\$31.18
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	\$130.89
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	\$159.99
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (E10)	\$1,060.65
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (E10)	\$1,296.35
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$670.50
38646	2/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$819.54
38647	2/14/2025	Amazon Capital Services	01-2-01100-610-001-0110	Blackmore-Weightlifting Chalk	\$24.98
38647	2/14/2025	Amazon Capital Services	01-2-01100-610-001-0110	Blackmore-Yoga Ball for Weight Room	\$35.97
38647	2/14/2025	Amazon Capital Services	01-2-02410-610-001-0000	Deisley-Accident Report Books, Ice Packs	\$40.23
38647	2/14/2025	Amazon Capital Services	01-2-02410-610-002-0000	Deisley-Accident Report Books, Ice Packs	\$49.18
38647	2/14/2025	Amazon Capital Services	01-2-01100-610-001-0121	Dirgo-SD Cards for Journalism	\$24.15
38647	2/14/2025	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Lab Coats	\$82.99
38647	2/14/2025	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Mini Hot Glue Gun Set	\$33.98
38647	2/14/2025	Amazon Capital Services	01-2-02220-640-002-0128	Klein-Library Books	\$203.55
38647	2/14/2025	Amazon Capital Services	01-2-02230-650-001-0126	R. Stagemeyer-USB C Hubs, USB Adapters	\$38.02
38647	2/14/2025	Amazon Capital Services	01-2-02230-650-002-0126	R. Stagemeyer-USB C Hubs, USB Adapters	\$46.48
38647	2/14/2025	Amazon Capital Services	01-2-02610-610-001-0000	S. Huxoll-Toilet Bowl Brushes, Squeegee Brooms	\$42.17
38647	2/14/2025	Amazon Capital Services	01-2-02610-610-002-0000	S. Huxoll-Toilet Bowl Brushes, Squeegee Brooms	\$51.55
38647	2/14/2025	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding - Puzzles	\$64.51
38647	2/14/2025	Amazon Capital Services	01-2-01200-610-002-0109	Thomas-iPad Case	\$20.97
38648	2/14/2025	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling-Dec	\$639.56
38648	2/14/2025	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling-Dec	\$369.86
38648	2/14/2025	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Dec	\$1,045.00
38648	2/14/2025	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Dec	\$1,781.25
38648	2/14/2025	Ambience Counseling Center, LLC	01-2-02141-610-002-0000	Testing Materials-Dec	\$105.13
38649	2/14/2025	Arapahoe Chamber Of Commerce	01-2-02320-810-001-0000	2025 Membership Dues	\$45.00
38649	2/14/2025	Arapahoe Chamber Of Commerce	01-2-02320-810-002-0000	2025 Membership Dues	\$55.00
38650	2/14/2025	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$5,293.28
38650	2/14/2025	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$6,469.57
38650	2/14/2025	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$247.50
38650	2/14/2025	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$302.50
38650	2/14/2025	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$73.50
38650	2/14/2025	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$89.82
38651	2/14/2025	AT&T	01-2-02580-530-001-0000	Long Distance	\$63.40
38651	2/14/2025	AT&T	01-2-02580-530-002-0000	Long Distance	\$77.49
38652	2/14/2025	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$167.41
38652	2/14/2025	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$204.60
ACH	2/14/2025	Banner Capital Bank	01-941-000	Liability Payment	\$392.53
38653	2/14/2025	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$4,064.92
38653	2/14/2025	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$4,968.17
38628	2/14/2025	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$59,830.98
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	1/13 Regular Meeting Claims	\$43.04
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	1/13 Regular Meeting Claims	\$52.71
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	1/13 Regular Meeting Minutes	\$79.31
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	1/13 Regular Meeting Minutes	\$97.14
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	1/13 Regular Meeting Notice	\$5.26
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	1/13 Regular Meeting Notice	\$6.44
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/9 Regular Meeting Claims	\$33.46
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/9 Regular Meeting Claims	\$40.97
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/9 Regular Meeting Minutes	\$52.82
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/9 Regular Meeting Minutes	\$64.68
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	Help Wanted Ad - Custodian	\$22.47
38654	2/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	Help Wanted Ad - Custodian	\$27.53
38633	2/14/2025	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$213.46

38630	2/14/2025	CREDIT MANAGEMENT-CL	01-941-000	Liability Payment	\$187.14
38632	2/14/2025	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$264.65
38629	2/14/2025	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$470.84
38631	2/14/2025	Credit Management-SS C 38 CI 23 58	01-941-000	Liability Payment	\$260.44
38657	2/14/2025	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
38657	2/14/2025	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'12 Dodge Minivan Silver-Service, Replace Alternator/Belt	\$326.46
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'12 Dodge Minivan Silver-Service, Replace Alternator/Belt	\$398.89
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'12 Dodge Minivan-Replace Battery	\$122.42
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'12 Dodge Minivan-Replace Battery	\$149.58
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'16 Blue Bird Bus-Service, Clean Air Filter, Grease Steering/Front Suspension, Top Off Fluids, Replace Windshield Wipers, Replace Fuel Filters, Replace Radio/Repair Wiring	\$274.32
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'16 Blue Bird Bus-Service, Clean Air Filter, Grease Steering/Front Suspension, Top Off Fluids, Replace Windshield Wipers, Replace Fuel Filters, Replace Radio/Repair Wiring	\$335.09
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'18A Chevy Suburban-Service	\$38.09
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'18A Chevy Suburban-Service	\$46.54
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-Mount & Balance Front Tires, Rear Heater Assy has blower motor going out-have motor on back order	\$76.06
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'19B Chevy Midbus-Mount & Balance Front Tires, Rear Heater Assy has blower motor going out-have motor on back order	\$92.94
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'20 Chevy Express Van-Service	\$33.48
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'20 Chevy Express Van-Service	\$40.90
38658	2/14/2025	D & D Service	01-2-02730-431-001-0000	'20D Bus-Service	\$83.28
38658	2/14/2025	D & D Service	01-2-02730-431-002-0000	'20D Bus-Service	\$101.75
38659	2/14/2025	D & N	01-2-02610-610-001-0000	Franssen-Sloan Vacuum Breaker Kits, Sloan O-Rings	\$41.42
38659	2/14/2025	D & N	01-2-02610-610-002-0000	Franssen-Sloan Vacuum Breaker Kits, Sloan O-Rings	\$50.62
ACH	2/14/2025	Department Of Revenue	01-941-000	Liability Payment	\$7,079.71
38635	2/14/2025	District 18 General Fund Clearing	01-941-000	Liability Payment	\$99.66
38634	2/14/2025	District 18 Nutrition Fund	01-941-000	Liability Payment	\$27.60
38662	2/14/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammates Meals-January-38 Meals	\$78.66
38662	2/14/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammates Meals-January-38 Meals	\$96.14
38691	2/14/2025	District 18 Nutrition Fund	01-2-08000-912-001-0000	Xfr from General Fund to Nutrition Fund	\$9,000.00
38691	2/14/2025	District 18 Nutrition Fund	01-2-08000-912-002-0000	Xfr from General Fund to Nutrition Fund	\$11,000.00
ACH	2/14/2025	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,067.98
38663	2/14/2025	Dollar General	01-2-02610-610-001-0000	Custodial-Oxi Clean, Toilet Bowl Gel Stamps, Bleach	\$35.55
38663	2/14/2025	Dollar General	01-2-02610-610-002-0000	Custodial-Oxi Clean, Toilet Bowl Gel Stamps, Bleach	\$43.45
38663	2/14/2025	Dollar General	01-2-02410-890-001-0000	Perez-Warrior Pride Candy	\$32.55
38664	2/14/2025	Dustin Kronhofman	01-2-03400-890-001-0004	Kronhofman-EHA Grant	\$275.00
38665	2/14/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Vacuum Bags, Trash Bags, Paper Towels, Toilet Paper, Kleenex	\$564.28
38665	2/14/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Vacuum Bags, Trash Bags, Paper Towels, Toilet Paper, Kleenex	\$689.66
ACH	2/14/2025	EFTPS	01-941-000	Liability Payment	\$51,780.19
38666	2/14/2025	ESU #10	01-2-02410-810-001-0000	PowerScheduler Meeting 1 of 3 - C. Helms	\$20.00
38666	2/14/2025	ESU #10	01-2-02120-810-001-0000	PowerScheduler Meeting 1 of 3 - Monie	\$20.00
ACH	2/14/2025	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$442.53
38667	2/14/2025	Hemelstrand's Inc.	01-2-02610-610-001-0000	Perez-Paint, Screws, Paint Brush (Wrestling Boxes); Franssen-Duct Tape, Magnet Blocks, Command Hooks, Surge Protector, Drano, Outlet Corer, Outlet, Kneepads	\$76.66
38667	2/14/2025	Hemelstrand's Inc.	01-2-02610-610-002-0000	Perez-Paint, Screws, Paint Brush (Wrestling Boxes); Franssen-Duct Tape, Magnet Blocks, Command Hooks, Surge Protector, Drano, Outlet Corer, Outlet, Kneepads	\$93.69
38669	2/14/2025	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 051-055 Adjustment	\$0.76
38669	2/14/2025	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 051-055 Adjustment	\$0.94
38669	2/14/2025	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 056	\$764.25
38669	2/14/2025	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 056	\$934.09
38670	2/14/2025	Instrumentalist Awards LLC	01-2-01100-610-001-0112	Leising-End of Year Choral Awards	\$90.00
38671	2/14/2025	Integrated Security Solutions, LLC	01-2-02610-352-001-0000	(14) Fire Extinguisher Recertification Tags; (6) 5# ABC Fire Extinguishers; (13) 10# ABC Fire Extinguisher; (1) 7# Clean Agent Fire Extinguisher; (1) Class K Fire Extinguisher	\$1,115.55
38671	2/14/2025	Integrated Security Solutions, LLC	01-2-02610-352-002-0000	(14) Fire Extinguisher Recertification Tags; (6) 5# ABC Fire Extinguishers; (13) 10# ABC Fire Extinguisher; (1) 7# Clean Agent Fire Extinguisher; (1) Class K Fire Extinguisher	\$1,363.45
38672	2/14/2025	John E Koller	01-2-02190-333-001-0000	Mileage-1/10 Wrestling Meet @ Wilbur (Use of Transit Van)	\$247.80
38672	2/14/2025	John E Koller	01-2-02190-333-001-0000	Mileage-1/18 Wrestling Meet @ Shelton; 1/24 Wrestling Meet @ Cambridge; 1/25 Wrestling Meet @ Cambridge (Use of Transit Van)	\$161.00

38673	2/14/2025	Julie Eldson	01-2-03400-890-001-0004	Eldson-EHA Grant	\$56.25
38673	2/14/2025	Julie Eldson	01-2-03400-890-002-0004	Eldson-EHA Grant	\$68.75
38674	2/14/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	1/13 Telephone Conference, Emails w/ Drews RE Negotiated Agreement, Reviewed Agreement	\$242.55
38674	2/14/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	1/13 Telephone Conference, Emails w/ Drews RE Negotiated Agreement, Reviewed Agreement	\$296.45
38675	2/14/2025	LISA SCHUTZ	01-2-03400-890-002-0004	L. Schutz-EHA Grant	\$275.00
38676	2/14/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0103	Hambidge, S-Grade 2 Math Workbooks FY 25-26	\$429.97
38676	2/14/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0106	Mues-Grade 5 Math Workbooks FY 25-26	\$257.98
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 Finance Workshop Registration - Dettmann	\$33.75
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 Finance Workshop Registration - Dettmann	\$41.25
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02320-810-001-0000	2025 Finance Workshop Registration - Drews	\$33.75
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02320-810-002-0000	2025 Finance Workshop Registration - Drews	\$41.25
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02510-810-001-0000	2025 Finance Workshop Registration - Hilker	\$33.75
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02510-810-002-0000	2025 Finance Workshop Registration - Hilker	\$41.25
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 Finance Workshop Registration - Schutz	\$33.75
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 Finance Workshop Registration - Schutz	\$41.25
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 President's Retreat Registration - Carpenter	\$74.25
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 President's Retreat Registration - Carpenter	\$90.75
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	Legislative Issues Conference - Sunday Dinner - Lee	\$31.50
38677	2/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	Legislative Issues Conference - Sunday Dinner - Lee	\$38.50
38678	2/14/2025	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	'19B Midbus - Heater Motor	\$86.12
38678	2/14/2025	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	'19B Midbus - Heater Motor	\$105.25
ACH	2/14/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$44,958.54
38679	2/14/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check - Carina Atterberry	\$15.97
38679	2/14/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check - Carina Atterberry	\$19.53
38679	2/14/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check - Linda Lampe	\$22.73
38679	2/14/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check - Linda Lampe	\$27.77
38679	2/14/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check - Rhiannon Sich	\$18.23
38679	2/14/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check - Rhiannon Sich	\$22.27
ACH	2/14/2025	PR Dir Deposit	01-941-000	Liability Payment	\$170,242.31
38637	2/14/2025	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,454.83
38636	2/14/2025	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$447.49
38680	2/14/2025	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
38680	2/14/2025	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
38681	2/14/2025	S & W Auto Parts	01-2-02730-431-001-0000	Eidson-Diesel Antigel, Deicer	\$17.99
38681	2/14/2025	S & W Auto Parts	01-2-02730-431-002-0000	Eidson-Diesel Antigel, Deicer	\$21.97
ACH	2/14/2025	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Jan	\$714.42
ACH	2/14/2025	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Jan	\$3,702.51
ACH	2/14/2025	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Jan	\$494.91
ACH	2/14/2025	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Jan	\$222.75
38682	2/14/2025	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
38684	2/14/2025	Subway	01-2-02410-890-001-0000	Sandwiches for P/T Conference Meal	\$140.88
38684	2/14/2025	Subway	01-2-02410-890-002-0000	Sandwiches for P/T Conference Meal	\$140.82
ACH	2/14/2025	U.S. Bank	01-2-02320-890-001-0000	Helms, C-NE Sec of State-Update Address for Arapahoe Education Foundation (Foundation Reimb'd AHPS)	\$27.00
ACH	2/14/2025	U.S. Bank	01-2-02560-531-001-0000	Hilker-USPS-Stamps (Postage machine not currently working)	\$6.57
ACH	2/14/2025	U.S. Bank	01-2-02560-531-002-0000	Hilker-USPS-Stamps (Postage machine not currently working)	\$8.03
ACH	2/14/2025	U.S. Bank	01-2-02710-626-001-0000	Perez-Shell Oil-Fuel	\$70.58
ACH	2/14/2025	U.S. Bank	01-2-02730-431-001-0000	Tommy's Express-Wash School Vehicle	\$6.74
ACH	2/14/2025	U.S. Bank	01-2-02730-431-002-0000	Tommy's Express-Wash School Vehicle	\$8.24
ACH	2/14/2025	U.S. Bank	01-2-01100-610-001-0112	V. Leising-MusicSpoke-Song for Henderson Vocal Clinic	\$32.50
ACH	2/14/2025	UB&T AHuxoll	01-941-000	Liability Payment	\$442.53
ACH	2/14/2025	UB&T BMues	01-941-000	Liability Payment	\$342.53
ACH	2/14/2025	UB&T BSchneider	01-941-000	Liability Payment	\$121.48
ACH	2/14/2025	UB&T BSoncksen	01-941-000	Liability Payment	\$121.48
ACH	2/14/2025	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$183.98
ACH	2/14/2025	UB&T CHelms	01-941-000	Liability Payment	\$146.48
ACH	2/14/2025	UB&T CHilker	01-941-000	Liability Payment	\$342.53
ACH	2/14/2025	UB&T DKronhofman	01-941-000	Liability Payment	\$196.48
ACH	2/14/2025	UB&T HThomas	01-941-000	Liability Payment	\$662.50
ACH	2/14/2025	UB&T JPierce	01-941-000	Liability Payment	\$121.48
ACH	2/14/2025	UB&T JStrand	01-941-000	Liability Payment	\$392.53
ACH	2/14/2025	UB&T KHelms	01-941-000	Liability Payment	\$342.53
ACH	2/14/2025	UB&T KKrejdl	01-941-000	Liability Payment	\$515.07
ACH	2/14/2025	UB&T KSpaulding	01-941-000	Liability Payment	\$342.53
ACH	2/14/2025	UB&T LCrosley	01-941-000	Liability Payment	\$255.07
ACH	2/14/2025	UB&T LSchutz	01-941-000	Liability Payment	\$255.07

ACH	2/14/2025	UB&T LWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	2/14/2025	UB&T LyWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	2/14/2025	UB&T PBlackmore	01-941-000	Liability Payment	\$121.48
ACH	2/14/2025	UB&T RStagemeyer	01-941-000	Liability Payment	\$121.48
38687	2/14/2025	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$152.04
38687	2/14/2025	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$185.84
38688	2/14/2025	Wagner's Supermarket, Inc.	01-2-03400-890-001-0004	Crosley - EHA Meat & Cheese Tray	\$22.50
38688	2/14/2025	Wagner's Supermarket, Inc.	01-2-03400-890-002-0004	Crosley - EHA Meat & Cheese Tray	\$27.50
38688	2/14/2025	Wagner's Supermarket, Inc.	01-2-02610-610-001-0000	S. Huxoll-Vinegar	\$6.06
38688	2/14/2025	Wagner's Supermarket, Inc.	01-2-02610-610-002-0000	S. Huxoll-Vinegar	\$7.41
38689	2/14/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$18.00
38689	2/14/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$22.00
Sub Total					\$423,164.32

Sorted By	Description				
Fund	Employee Benefit Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38656	2/14/2025	Coca-Cola of Kearney	03-2-02900-890-000-0000	Beverages for Teachers Lounge	\$280.00
Sub Total					\$280.00

Sorted By	Description				
Fund	School Nutrition Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38627	2/14/2025	AFLAC	06-941-000	Liability Payment	\$33.50
38628	2/14/2025	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,729.72
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Bowls, Detergent, Dish Rinse	\$108.81
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Bowls, Detergent, Dish Rinse	\$132.89
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	D. Helms-Food, Reimb'd AHPS	\$54.83
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	D. Helms-Food, Reimb'd AHPS	\$67.02
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$3,581.86
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Food	\$37.53
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$4,377.71
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Food	\$45.87
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0002	Milk (Supply Chain Assistance)	\$45.89
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0002	Milk (Supply Chain Assistance)	\$56.08
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	S. Hilker-Food, Reimb'd AHPS	\$15.73
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	S. Hilker-Food, Reimb'd AHPS	\$19.22
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Scrubbers, Detergent	\$51.78
38655	2/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Scrubbers, Detergent	\$63.24
38657	2/14/2025	Culligan of McCook	06-2-03100-610-001-0000	Cups	\$204.75
38657	2/14/2025	Culligan of McCook	06-2-03100-610-002-0000	Cups	\$250.25
38660	2/14/2025	Dallas Christensen	06-2-03100-630-001-0003	50% Steer for Warrior Beef Program	\$617.40
38660	2/14/2025	Dallas Christensen	06-2-03100-630-002-0003	50% Steer for Warrior Beef Program	\$754.60
ACH	2/14/2025	Department Of Revenue	06-941-000	Liability Payment	\$157.32
38661	2/14/2025	District 18 Activities Fund	06-2-03100-630-001-0000	Pizzas leftover from FB Fundraiser	\$45.86
38661	2/14/2025	District 18 Activities Fund	06-2-03100-630-002-0000	Pizzas leftover from FB Fundraiser	\$56.05
38635	2/14/2025	District 18 General Fund Clearing	06-941-000	Liability Payment	\$20.22
ACH	2/14/2025	EFTPS	06-941-000	Liability Payment	\$1,793.52
38668	2/14/2025	Hobart Sales & Service	06-2-03100-431-001-0000	1/14 Vulcan Tilt Skillet-Adjusted safety switch	\$134.42
38668	2/14/2025	Hobart Sales & Service	06-2-03100-431-002-0000	1/14 Vulcan Tilt Skillet-Adjusted safety switch	\$164.28
38668	2/14/2025	Hobart Sales & Service	06-2-03100-431-001-0000	12/17 Vulcan Combi Oven-Cleaned control cooling fans & reviews exhaust venting	\$178.29
38668	2/14/2025	Hobart Sales & Service	06-2-03100-431-002-0000	12/17 Vulcan Combi Oven-Cleaned control cooling fans & reviews exhaust venting	\$217.91
ACH	2/14/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,628.84
ACH	2/14/2025	PR Dir Deposit	06-941-000	Liability Payment	\$8,443.35
38637	2/14/2025	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$97.11
38636	2/14/2025	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.96
38683	2/14/2025	SteakMaster, Inc.	06-2-03100-352-001-0003	Processing - Warrior Beef	\$448.40
38683	2/14/2025	SteakMaster, Inc.	06-2-03100-352-002-0003	Processing - Warrior Beef	\$548.05
38685	2/14/2025	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (McCarty's will reimb AHPS)	\$968.82
38685	2/14/2025	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (McCarty's will reimb AHPS)	\$1,184.07
38686	2/14/2025	US Foods	06-2-03100-610-001-0000	Aluminum Foil, Plastic Wrap	\$40.26
38686	2/14/2025	US Foods	06-2-03100-610-002-0000	Aluminum Foil, Plastic Wrap	\$49.22
38686	2/14/2025	US Foods	06-2-03100-630-001-0000	Food	\$4,767.56
38686	2/14/2025	US Foods	06-2-03100-630-002-0000	Food	\$5,826.97
38686	2/14/2025	US Foods	06-2-03100-890-001-0000	Goshert-Food purch'd, Reimb'd AHPS	\$15.91
38686	2/14/2025	US Foods	06-2-03100-890-002-0000	Goshert-Food purch'd, Reimb'd AHPS	\$19.44
38686	2/14/2025	US Foods	06-2-03100-610-001-0000	Napkins, Food Trays	\$48.89
38686	2/14/2025	US Foods	06-2-03100-610-002-0000	Napkins, Food Trays	\$59.76

38686	2/14/2025	US Foods	06-2-03100-890-001-0000	Shearer-Food purch'd, Reimb'd AHPS	\$15.91
38686	2/14/2025	US Foods	06-2-03100-890-002-0000	Shearer-Food purch'd, Reimb'd AHPS	\$19.44
38686	2/14/2025	US Foods	06-2-03100-610-001-0000	Spoons, Napkins	\$60.84
38686	2/14/2025	US Foods	06-2-03100-610-002-0000	Spoons, Napkins	\$74.38
38687	2/14/2025	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$84.90
38687	2/14/2025	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$103.76
38688	2/14/2025	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$252.98
38688	2/14/2025	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$309.02
Sub Total					\$40,122.39
Grand Total					\$463,556.71

**2025-2026 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this 10TH day of FEBRUARY, 2025 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and ARAPAHOE-HOLBROOK PUBLIC SCHOOLS, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

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

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

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

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

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2025-2026 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2025-2026. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2025 and ending on July 31, 2026.

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

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

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

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

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

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

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2025 and June 30, 2026 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

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

OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.66 per K-12 student*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

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

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

Educational Service Unit #11

For the 2025-2026 school year, our school is interested in purchasing the following via ESU #11 Volume Purchasing
 School: ARAPAHOE-HOLBROOK PUBLIC SCHOOL
 (See attached document for a list of schools who currently use each program.)

IXL: As a consortium for 2025-2026, with 2500 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects	Spanish
\$12.00	\$17.50	\$21.50	\$23.50	\$7.00

Our school will purchase IXL as part of a consortium as follows:

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

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

On to College w/John Baylor:
 The pricing chart attached is 2025-2026 pricing.
 Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: 105
 No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: Renewal pricing for 2025-2026

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

BrainPOP Combo \$3,685 for schools less than 200 students.
 Brain POP Combo \$4,095 for schools over 200 enrollment.

OPTION #2 (Purchase BrainPOP Jr. or BrainPOP without Espanol)

Brain POP Junior K-2 \$2,016 for schools 200 enrollment or less.
 Brain POP 3-12 \$2,424 for schools 200 enrollment or less.
 Brain POP 3-12 \$3,030 for schools over 200 students.
 No, our school does not plan to participate in BrainPop.

Mystery Science: (2025-2026 pricing) The price will vary depending on the number of schools participating. (If all schools participate, it will cost around \$750 per school for K-5)

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

SeeSaw: (2025-2026 pricing)

We are working on new pricing for Seesaw. We will update you on this when it comes available.

Turnitin: (2025-2026 pricing - ? per student) Renewal pricing will not be available till after the first of the year. I will update you on the new pricing when it comes available. They typically have a 3-5% increase each year.

Yes, our school does plan to participate in Turnitin. _____ # of students
 No, our school does not plan to participate in Turnitin.

**If you have any questions about ESU #11 Volume Purchasing, please contact:
 Jody Bauer, ESU 11, Technology Curriculum Consultant**

III. Special Education

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

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

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

IV. Contracted Special Education Services

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

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

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

B. Psychological Services
 0 Days per week

C. Speech Language Services
 0 Days per week

D. Transition Services
 13 Days per year

E. Occupational Therapy Services
 0 Days per week

F. Behavior/Mental Health Services - Provides a comprehensive, collaborative school-based approach to supporting students' mental wellness and enhancing the development of emotional citizenship.

 0 Days per week

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

Yes No

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

 0 Days per week

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

2 DAYS PER WEEK Days per year

J. Paraprofessional Services

 0 Days per week

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

L. Special Education Final Financial Reports

Yes No

M. Teacher of the Deaf and Hard of Hearing

Based on Service Time

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

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

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

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

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2025-2026 commencing not earlier than August 11, 2025, and ending not later than May 30, 2026.

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

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

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

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

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

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

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2025-2026

Activity

Enrichment Testing Service from
ESU #11 Instructor of High Ability Learner

HAL Consortium

Included

ESU #11 HAL Instructor directed enrichment activities Included

Summer Honors Program No cost to School &
Each student pays \$210

Academic Quiz Bowl Included

Future Problem Solving Seminar Included

Invention Convention Included

High Ability Learner Education Consortium

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

Non-Participating Consortium Districts

- DISTRICT does not receive state funds and agrees to pay ESU #11 for the
service(s) used (select one or more options) and budget for payment of:

Enrichment Activities \$80.00/hour

Consultant/Enrichment Testing Services from Instructor of High
Ability Learner at \$200 per testing session

Participate in ESU #11 Academic Quiz Bowl at \$140

ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar
(Plus the cost of lunch)

ESU #11 Invention Convention at \$115

VI. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2025-2026

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2025 - 2026 school year for the amount of time as specified below:

A. As needed (on call) YES NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2025 - 2026 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2025-2026 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

DISTRICT will participate in the 2025-2026 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2026. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VII. Title I Cooperative

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

DISTRICT will participate in the 2025-2026 ESU 11 Title 1 Consultant Services.

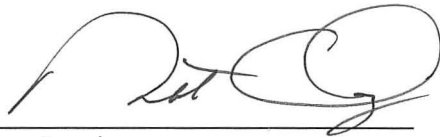
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR ARAPAHOE-HOLBROOK PUBLIC SCHOOL DISTRICT

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

OR

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



(Signature)

Robert Drews - Superintendent

(Print Name and Title)

FOR THE **EDUCATIONAL SERVICE UNIT # 11:**

(Signature)

John Poppert, ESU 11 Administrator

PROPOSAL

2025 Micro Bird School Bus
14 Passengers

School Bus "Stock"

Created for: **Arapahoe-Holbrook Public Schools**

The quote is valid for: **90 Days.**

Delivery: **Estimated 8 Months**



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

Quote ID #: 071336/2528306



 **MICRO BIRD**
"GIRARDIN"

2025 Micro Bird School Bus
14 PASSENGERS

**Safe-Durable-Quality
Construction**



2025 Micro Bird School Bus

14 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 100,696.00

YOUR NET PURCHASE PRICE \$100,696.00 - *pricing valid for 60 days*

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$ 1200.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Included in the final price

1.	Standard Warranty package included in price		Included
2.	GM Chassis		Included
3.	6.6L Liter Gasoline Engine with Automatic Transmission		Included
4.	14 Passenger Capacity		Included
5.	Heated, Remote Mirrors		Included
6.	High Efficiency A/C Installed		Included

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 12/2/2024

ESTIMATED COMPLETION DATE: 8 months.

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

QUOTATION: 071336
VERSION : 00

G.M.

G5 SCHOOL BUS
14 PASSENGERS

PREPARED FOR: NEBRASKA/CENTRAL EQUIPMENT
112 APOLLO STREET
P.O. BOX 3
ALDA
NE 68810

VEHICLE DESCRIPTION:

U.S.
CHEVY / GMC
6.6L Gas
G5
139" DRW 4 ROWS 76" WHEEL WELL
NO HANDI DOOR
HIGH WINDOWS FOR 74"/75"/76" BODY
DOD 32"
SCHOOL BUS

STATE SPEC: NEBRASKA
CHASSIS YEAR: 2025
BODY YEAR: 2025

CERTIFICATION: SCHOOL BUS
CERTIFICATION STATE: NE

PREPARED BY: GRACIELA MILLAR

EXPIRATION DATE: DECEMBER 13, 2024

CONTROL ID:
LIST CODE: 4T
PRICE LIST: 2025-02



Quote #: 071336 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Stock GM 139WB

Body - Base

Option	Description	Price	Option	Description	Price
ALI	ALIGNMENT		LGM-DS	DEC BIRD BLACK	
BUA-1	BACKING SAFETY HORN SAE 112DBA		LGZ	STEPWELL LED LIGHT	
BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR		LLP-L	LICENSE PLATE LIGHT LED	
BU1-S	BUMPER REAR - STEEL 3/16		LN2-3M	REFLECTORS REAR RED - 3M	
BWP	BLACK AROUND WARNING LAMPS PAINT 3"		LST-L	STOP & TAIL LED LIGHTS	
BW1	PANEL BELOW WINDOW - ALUMINUM		L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT	
B45	BODY WHEEL HOUSING DW G5 76"		MVW	MORE VIEW CLR GLASS TP	
CPO	CHASSIS PREPARATION		PAG	FUEL FILLER POT	
CST	STRUCTURAL CAGE		PEY	PAINT EXTERIOR SCHOOL BUS YELLOW	
DFO	DECAL "?????? FUEL ONLY"		PRW5	PAINT ROOF WHITE G5	
DMB-EY	DECAL MICRO BIRD ENG YLW BACK		PSBC	PAINTED ENT/STEP BODY COLOR MATCH	
EDG	CLEAR GLASS ENTRANCE DOOR		P2S	SELECT PLYWOOD 1/2INCH	
EEC	DOD ELECT CONTROL		RDB	EMERGENCY EXIT AJAR BUZZER	
EIB	DECAL EMERGENCY DOOR		RDR	TELESCOPIC RETAINER REAR DOOR	
ESK	EXTERIOR SKINS		RD2	RR DOOR 2 GLASSES	
EWF	EXT WINDOW TRIM		RFCF	FRONT CAP SB OR COM STANDARD	
EXB	RELOCATE EXHAUST TO REAR		RFCR	REAR CAP SB OR COM STANDARD	
E32	DOUBLE OPENING DOOR 32 IN		RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M	
FDC	FORD OR GM CONSOLE W/SWITCHES		RRF	RUB RAIL FLOOR LEVEL	
FGL	INT & EXT FINISHING PARTS		RRN	RUB RAIL BLACK	
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN		RRS	RUB RAIL SEAT LEVEL	
FSR-1	STANDARD FRONT STRUCTURE		RSR-1	REAR STRUCTURE STANDARD	
FS1	FLOOR STEEL GALVANIZED 14GA		SFS	STANDARD FLOOR STRUCTURE	
GCS	ENTR GRAB LH 1 1/4 IN SS PLAIN		SKG	SIDE SKIN SUPP & M/FLAP	
GLC	GLOVE COMPARTMENT		SLND	ELEC SYS W/SOLENOID 200A	
GRG	GRAVEL SHIELDS MOLDED		SRT-S	CENTRAL SPEAKERS IN CEILING	
GUT	DRIP RAILS		SSM1	STOP ARM SMI STOP INCANDESCENT	
GVWR-123	GVWR 12,300LB GM		SV1	STATIC ROOF VENT	
HHNC	HEATER HOSE ONLY (1X)		SWH	WHEEL HOUSINGS STEEL	
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE		TWD	KIT REFLEC (3)	
IM	INT MIRROR 6X16 IN		US	U.S. SCHOOL BUS VEHICLE	
ISF	INT FRONT SKINS STD		WHT	WHEEL WELL TRIM BLACK	
ITST	INTERIOR FINISH STANDARD		WPI	8 WAY WIRING POWER ON IGNITION	
LAH-S	STANDARD LED DOME LIGHTS		WSQ	SEQUENTIAL 8WAY SYSTEM	
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED		WSS-S	WIRING SYSTEM STANDARD	
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW		8WS	8 WAYS STANDARD (4 AMBER 4 RED)	



Quote #: 071336 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

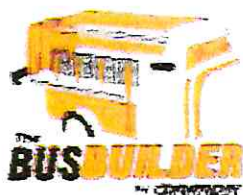
Quoted to:
Stock GM 139WB

Body - Requirements

Option	Description	Price	Option	Description	Price
BFK	BODY FLUID KIT FEDERAL		MUD	MUDFLAPS STANDARD	
BU2	BUMPER REINFORCEMENTS		NE	NEBRASKA	
DDBB	DECAL 2" BLACK BUMPER 45 DEGRE		PFB	HPADS GREY FIREBLOCK	
DG2	DRIVE LINE GUARD FRONT/REAR		PGY	PAINT CHASSIS GRILL YELLOW	
2 DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M		RRSK	RUB RAIL SKIRT	
DSB	DECAL -SCHOOL BUS- REFLEC 3M		RSS1	ROOF HATCH SPHEROS SMART	
EX2	EXTINGUISHER 5 LBS		SBC	SEAT BELT CUTTER	
FAK	FIRST AID KIT FEDERAL SPEC U.S		T1R-3M	REFL TAPE 2IN RR PERIM YLW 3M	
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD		T2S-3M	REFL TAPE LAT 2" YELLOW - 3M	
HS1	DOD STEP DE-ICING		UC2	UNDERCOATING BODY AND CABIN FLOOR	
LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL		V40-1	SHUT-OFF VALVE W/CABLE UNDER BODY	
LI5-7	WHT STROBE LED ON BAT W/GUARD		V50	HEATER VALVE BLEEDER	
LN3-3M	REFLECTORS 3" AMBER SIDE 3M		WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH	
ME2	PREWIRE FOR 2 WAY RADIO				

Body - Options

Option	Description	Price	Option	Description	Price
AA-30TG	A/C SPH 30K+OEM EVA/RR/GR NO COND		7 LEGS-S	LEG CEW	
2 AKC	ADDITIONAL KEY CHASSIS		MRSR-Z6	MIRROR ROSCO SB HTD/REM W/TIMER	
ATR	AISLE TRIM ALUMINUM		RDW2-G	REAR DOOR GLASS (2) DARK TINT 26%	
BBX-DXT17	BBX DELETE W/BAT AUX ON RIGHT		RF8	LEFT STD ALU RUNNINGBOARD PAINTED	
BH36LA8000	HSM BAR 36 LH HB BLU FB WO/C		RHL	OEM RADIO WITH MICROBIRD SPEAKERS	
BH36RA8000	HSM BAR 36 RH HB BLU FB WO/C		7 SBK2	SEAT BELT KIT FOR (2) PASSENGERS	
HDA	HEATER REAR 42000BTU		4 SH36LA8026	HSM STD 36 LH HB BLUE FB WO/C	
ISRR-5	INT FINISH RR W/A/C SPHEROS 35K		3 SH36RA8026	HSM STD 36 RH HB BLU FB WO/C	
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD		SSS-D	STANDARD SEAT SUPPORT DELETE	
KFR	36 IN KICK PANEL UNDER RH BARRIER		WBC	WIN S/S TINT 26% W/2 P/O	
LBU	BACK-UP LIGHTS		WRC	2 BACK WINDOWS DARK TINT (26%)	



Quote #: 071336 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Stock GM 139WB

CHASSIS

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC BRAKES WITH ABS		R6H	GM UPFITTER ALLOWANCE	
AJ3	AIR BAG DRIVER'S SIDE ONLY		TC	TRANSPORTATION CHARGES	
AS5	SEAT FRONT BUCKET WITH CLOTH TRIM		TGK	SPECIAL PAINT	
BA3	CONSOLE WITH SWING OUT STORAGE		TP3	DUAL BATTERIES EACH 770 AMPS	
BNC	BODY MOUNT CUSHIONS (PUCK)		UE0	ONSTAR DELETE	
B3D	SCHOOL BUS CHASSIS EQUIPMENT		UJ1	BRAKE WARNING INDICATOR	
C60	FRONT DASH AIR		U0F	RADIO AM/FM WITH MP3	
C7N	12300 LBS GVWR		U05	HORN DUAL NOTE TONE	
DTRL	DAYTIME RUNNING LAMPS		VK3	LICENSE PLATE BRACKET	
D31	TILT REARVIEW MIRROR		VQ2	FLEET PROGRAM	
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING		VTP	VOLMETER TEMPERATURE & OIL PRESSURE	
FE9	EMISSIONS FEDERAL SPECS		V4D	STOP TURN SIGNAL CIRCUITS	
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS		WWI	INTERMITTENT WINDSHIELD WIPERS	
GT4	REAR AXLE RATIO: 3.73		XHF	TIRE FRONT LT225/75R16E ALS B/L DRW	
JL4	STABILITRAK SYSTEM		ZQ3	TILT STEERING & SPEED CONTROL	
KC4	COOLING EXTERNAL ENGINE OIL COOLER		ZX1	HIGH BACK BUCKET DRIVER'S ONLY	
KW5	ALTERNATOR 220 AMPS		01U	EXTERIOR PAINT YELLOW	
K05	ENGINE BLOCK HEATER		1WT	EQUIPMENT GR 1WT MDEL 3500 / GAS	
L8T	ENGINE GAS 6.6L V8		139	139" WHEELBASE	
NB8	EMISSION OVERRIDE (NY FE9)		4300	FRONT GAWR 4300 LBS	
NST	WITHOUT SPARE TIRE		8E8	FRONT BUMPER PAINTED BLACK	
N8X	8 SPEED HD TRANSMISSION		8600	REAR GAWR 8600 LBS	
PWS	POWER STEERING		9L7	ACCESSORY POWER CIRCUITS	
QT4	WHEEL 16 X 6.5 STEEL HD DRW		9T7	RIGHT SIDE DOOR DELETE	
R05	DUAL REAR WHEELS		93G	TRIM CLOTH MEDIUM DARK PEWTER	

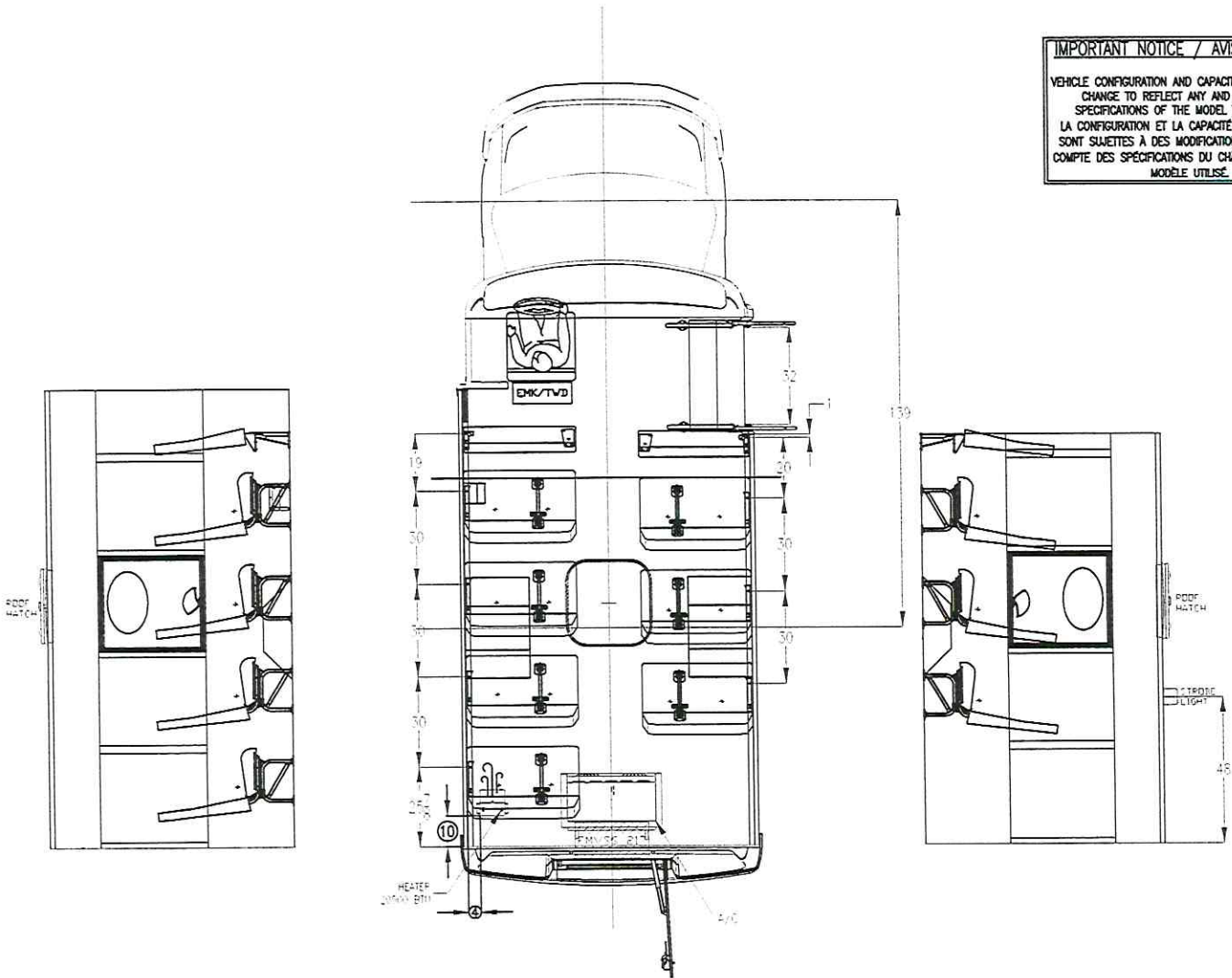
Deleted Specs.

Option	Description	Price	Option	Description	Price
DBB	DECAL BATTERY LOCATION		SBK3	SEAT BELT KIT FOR (3) PASSENGERS	
HSF	HEAT SHIELD FOR FUEL TANK FORD		VMT	VOLTMETER	
KCR	30 IN KICK PANEL UNDER RH BARRIER		WBJ	WIN S/S TINT 62% W/2 P/O	



IMPORTANT NOTICE / AVIS IMPORTANT

VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



SEAT	DIM.	SIDE	QTY
SH	36	LH	4
SH	36	RH	3

Seat spacing =	See drawing	D.O.D.:	32"
APPROVED CONFIGURATIONS			
Total ambulatory passengers :	14	Total wheel chair passengers :	0
Load cap. (pass. + cargo) :	1785kg		3937lbs

A	2024/01/16	RDR	DRAWING CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:			
Customer Approval:		Date:	

Drawn by :	DENSY R.R.	
MODEL:	UGU5 1NH WSU	
UNIT = INCHES	SCALE = DO NOT SCALE	Drawing no.
		F05709A
<small>NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc technical department.</small>		

SEAT PLAN: SP58833

QUOTE: 071336

NEBRASKA/CENTRAL EQUIPMENT

	LEFT	RIGHT
BARRIERS	BH36LA8000 CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE	BH36RA8000 CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE KFR 36 IN KICK PANEL UNDER RH BARRIER
ROW 1	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
ROW 2	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
ROW 3	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
ROW 4	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS



Bob Drews <bob.drews@arapahoewarriors.org>

[STAFF Notice

1 message

Kristine Deisley <kristine.deisley@arapahoewarriors.org>
To: All Staff <staff@arapahoewarriors.org>

Sat, Jan 25, 2025 at 12:32 PM

It is with a heavy heart that I am letting you all know I have given my two weeks notice to Mr. Drews.

I took a job at Myers Construction in Broken Bow where my husband works. They offered me a job that I just couldn't turn down.

I'm so thankful to have worked with some truly amazing people and have so many wonderful memories. I will miss you all.

Thank you!

Kristine Deisley
Arapahoe Public Schools
K-12 District Secretary
p. 308-962-5458
f. 308-962-7481



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You received this message because you are subscribed to the Google Groups "All Staff" group.

To unsubscribe from this group and stop receiving emails from it, send an email to staff+unsubscribe@arapahoewarriors.org.

To view this discussion visit <https://groups.google.com/a/arapahoewarriors.org/d/msgid/staff/CAAMs67wf4TpCHE2yOhL4q4e8Zmgh6j3GBC1dk%2B2CPv4dRV4s6w%40mail.gmail.com>.

Monday, September 30, 2024

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

Arapahoe-Holbrook Public School Board:

Please accept this letter as formal notice of my retirement from my Custodian position at Arapahoe-Holbrook Public Schools effective March 31, 2025.

I am grateful for my time here and will remember all of my colleagues and our achievements fondly. Please let me know how I may be of assistance in helping with the transition of duties.

Best Regards,

A handwritten signature in cursive script that reads "Cheryl A. Chambers".

Cheryl A. Chambers

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: _____