

**Arapahoe Public School Board Meeting Agenda**  
**Arapahoe Public School Board Room**  
**Monday, March 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 (Warner)
  - c) Nebraska Open Meetings Act
  - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
  - e) Roll Call
  - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Reports
  - a) Student Council Representatives
  - b) Board Committee(s)
    - i) Finance Committee
    - ii) Technology Committee
    - iii) Curriculum/Programs/Activities Committee
    - iv) Building & Grounds Committee

- c) Board Member(s)
  - d) Elementary Principal
  - e) Secondary Principal
  - f) Superintendent
  - g) Teacher Presentations - Dustin Kronhofman (AD)
- 5) Discussion Item(s)
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
  - b) Claims
  - c) Discuss, consider, and take action on approval of curriculum materials purchases as presented for Elem ELA, Elem Math & Elem Social Studies.
- 7) Personnel
- a) Discuss, consider, and take action on approval of a contract with Lana Durbin as an Elementary Team Teacher for the 2025-2026 school year.
  - b) Discuss, consider, and take action on approval of a contract with Martha Bergquist as a 7-12 English-Language Arts Teacher for the 2025-2026 school year.
  - c) Classified Staff:
    - Resignations
    - NONE
  
    - Hiring
    - Detric Kasson (Custodian) - effective 2.17.25
  - d) Discuss, consider, and take action on Classified Pay adjustments for 2025-2026 school year as presented.
- 8) Public Comment - Open
- 9) Future Meetings
- a) Special Meeting (Budget Workshop) - March 25, 2025. 5:00pm
  - b) American Civics Committee meeting - April 14, 2025 6:00pm

c) Finance Committee meeting - April 14, 2025 6:30pm

d) Regular Board Meeting - April 14, 2025. 7:00pm

10) Adjourn

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

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

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

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

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

**INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM**

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

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

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

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

**Arapahoe Public Schools**

**2009**  
**Public Participation at Board Meetings**

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

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

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

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

Adopted on: 8/8/2022  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **Elementary Principal Report**

### **March 2025**

#### Elementary / JH Quiz Bowl

On March 19, the elementary and junior high quiz bowl teams will be competing at the ESU Quiz Bowl meet in Holdrege at the Nebraska Prairie Museum. This is the final meet of both of their seasons where they will compete against all of the other schools in our ESU so it is also the largest meet of their seasons.

The elementary team has learned a lot this year with only one returning member from last year's team. This year's team includes: Easton Strand, Abby Helms, Noah Hoefs, Cody Einspahr, Kylan Helms, Emma Houser, Jaxtyn Soncksen, and Krayton Eichenberger.

The junior high team has a lot of experience in its members, they've been in a number of close matches all season and claimed 1st place at Southern Valley in January. They look to improve upon last year's 3rd place showing at the ESU meet. This year's team includes: Kinley Christensen, Elsie Strand, Elizabeth Magorian, Boede Soncksen, Amelia Blickenstaff, Graham Sisson, Zach Einspahr, and Layton Hamel.

#### Invention Convention

We are gearing up for the ESU Invention Convention competition. Over the next month and a half, students will be developing invention ideas and prototypes that they can present at the Invention Convention competition which will take place at the Nebraska Prairie Museum on April 10. Students in grades 3-8 will compete against their peers at other schools in the ESU for best invention, most creative, etc and have the opportunity to hear from a speaker on a day hosted by ESU 11 should they choose to participate.

#### MAP Assessment

The spring MAP assessment will be administered to students on March 10th and 11th. Students will be tested in reading and math. Our MTSS team will then meet and review the results. This enables us to make data driven decisions that make a positive impact on student achievement.

#### Furnas County Healthy Habits Program

On February 27th, we hosted the Harlan/Furnas County 4-H Extension program "Healthy Habits". Fifth and sixth grade students from Arapahoe, Cambridge and Southern Valley spent the day learning about making healthy, nutritional choices. Students rotated through six stations learning about reading nutrition labels, calculating the amount of sugar in drink, the benefits of a balanced diet and other healthy habits.

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

We had the following bowlers medal at the District Bowling tournament in Lexington: Andres Castro-Valdez - 9th, Grace Andrews - 8th, Tirzah Goshert - 7th and Lauren Moore- 2nd. Lauren qualified for the Individual State Bowling Championships. Congratulations to Lauren Moore who was crowned the Nebraska Class B State Bowling Champion!

Student-led Parent/Teacher Conferences went well. Great increase in participation.

Wrestling - State Qualifiers: Briggs Hill, Trey Downey and Jacen Smith. State medalists: Trey Downey 6th @ 215 pounds and Briggs Hill 2nd @ 138 pounds

Girls State Qualifier - Brooke Lentz finishing as the District Runner-Up. Great season by the Arapahoe girl wrestlers who wrestled with the Southern Valley girls team. Great improvements throughout the season. Elana, Natalie and Cydney all fell in the heartbreaker round, finishing one win short of qualifying for the state tournament. Kristin Holcomb was selected to sing the National Anthem at the Girls State Wrestling Tournament.

Girls Basketball lost in the Sub District final to Southwest. Finished with a 16-10 record, their best since 2004.

Boys Basketball lost to Cambridge in 1st round of the Sub District tourney.

Speech team continues to bring home hardware from their meets.

Cheerleaders participated in the State Cheerleading Championships in Grand Island.

Congratulations to our students who participated in the county spelling bee. Best of luck to Elizabeth Magorian who won the spelling bee and qualified for the State Spelling Bee.

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

**Building & Grounds**

1. TwoPTurf Expanded Quote - We will be continuing our current lawn care agreement with TwoPTurf for the FB/practice field areas. Two quotes were provided - 1) Covering similar areas 2) Expanding coverage to all the green spaces on our grounds. The difference was almost \$2700 so we will go with our plan the previous years.
2. Storage Area to Replace Ag Bldg- We have received quotes from a contractor to convert the 2 southern bays in our Bus Barn into climate controlled storage space. This will replace the need to store items in the old Ag building, which is in need of significant repairs to continue its use. The building and grounds committee will discuss the option prior to the board meeting on 3/10/25.

**Technology**

1. Chromebook/Mimio Purchase for 24-25 - I hope to have a quote on the 2 class sets of Chromebooks that are on our list for next year's 7th / 10th grade students that will allow us to keep our rotation going. We have also requested a quote for 2 Mimio Screens that would replace our two oldest SmartBoards in the elementary. If the quoted price fits, we may be able to replace 3 of the SmartBoards this summer, which would allow us to have all units changed out prior to the 25-26 school year.

**Other**

1. Summer Food Program - We are considering ways to make our Summer Food Program more efficient. The numbers a couple years ago did not warrant offering the option in July, so we cut it back to only June. Last year, the numbers were down again, so we definitely operated at a loss on the books. The most likely approach we will look at is providing in-house breakfast during June (summer school sessions), and then providing a "grab-n-go" for lunch to limit some of our in house costs and, hopefully, get a few more people to purchase the adult meals with their kids.
2. Perceptual Surveys - Perceptual surveys have been completed, and the data has been organized in a way that we can see measurements from the same tool over the last 3 years. Administrators will take some time at an upcoming Admin Team to review the numbers, then will provide the results to the School Improvement Committee for recording and possible goal setting in that process.

## **Board Training/Development -**

1. AHPS Budget Workshop - On March 25, we will meet at 5pm to review the most current draft of the 25-26 budget, and to talk about projections of our finances over the next 5 years. Plan to be done by 8pm.
2. NASB School District Finance Workshop - The workshop planned for March 4 was postponed until April 16 due to weather. All those registered for the original date have that registration carried over to the April session.
3. NRCSA Spring Conference - Nebraska Rural Community School Association's annual Spring Conference will be March 20-21 in Kearney. The sessions start at 8:30 that Thursday morning and conclude at 1pm on Friday, March 21. More details can be found at <https://www.nrcsa.net/events/spring-conference>
4. Summer Board Retreat - I'd like to identify a time in June that we can hold a retreat to establish some goals for the district over the next couple years. Topics included would be finance, staffing, building and grounds, academic programming, extra-curriculars, and future strategic planning. We had this on the list for last year, but I was unavailable due to health issues.

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on February 10<sup>th</sup>, 2025, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

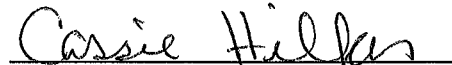
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Receipts (Tax Credit, Apportionment).
- Purchase Mid-Bus, Finance at First Central Bank.
- Nutrition Fund Transfer.

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, February 10, 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: Present, Leigh Zodrow: Present. Also present was Mr. Bob Drews, Superintendent, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. Visitors were present. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

### Opening the Meeting:

Call to Order: President Carpenter called the meeting to order at 7:02 pm.

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

Nebraska Open Meetings Act: At the beginning of the meeting, 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:

Welcome Visitors: Jacen Smith, Noah Williams, Kade Fisher, Alex Diaz, and Clayton North were in attendance to fulfill a graduation requirement.

Public Comment on Agenda Items:

### Reports:

Student Council: Hunter Jorschumb and Adellyn Hoefs presented the Student Council Report.

Board Committee(s): Carpenter stated that the Finance Committee met and finances are tight but manageable. Carpenter stated that the Transportation Committee met and the plan is to purchase a mid-bus that will be here prior to the start of the next school year. The plan is to wait until the legislature is further along in their session to decide on the purchase of an activity bus vs a route bus. Drews shared a Building & Grounds update with the Board that the plan is to start a project to create some additional storage in the bus barn.

Board Member(s): Lee stated that he is working hard legislatively. The main concerns are LB 135 (moving bond requests to a 2-year cycle and in the general election), Cell Phone Policy, Electronic Surveillance, potential dissolution of the Department of Education, and LB 303 (lowering the tax levy from \$1.05 to \$1.02).

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

Secondary Principal: Mr. Drews presented the Secondary Principal Report for Mr. Perez who was gone supporting our State Bowling qualifier (CHAMPION) Lauren Moore.

Superintendent: Mr. Drews presented the Superintendent Report.

Teacher Presentation - Kara Schutz (3rd Grade): Kara Schutz (3rd Grade Teacher) shared that her students have learned cursive handwriting. They are working on multiplication facts. Furnas County Extension representatives will be making a visit and they are planning to hatch some chicks. The class also has a field trip planned in May to go to Trails and Rails in Kearney.

### Discussion Item(s):

Eagle Scout Project Playground Addition - Ethan Hoefs (8th gr): Ethan Hoefs shared with the board that he would like to add a 9 Square in the Air game to the playground. New Age from Norton will be donating all of the aluminum for the project. He will need to fundraise to cover powder coating costs. He suggested placing the new game by the Gaga Ball Pit. The Board was in agreement that it would be a good addition to the playground. They advised Ethan to work with Administration on the project.

Adding an Elementary "Team Teacher" at multiple grade levels for the 2025-2026 school year: Drews stated that he and Mr. Ellis met and came up with a plan where a "Team Teacher" could benefit multiple grade levels in the elementary for the 2025-2026 school year. He was seeking guidance from the board on whether to advertise for this position to see if he can fill it or not. There is obviously cost associated with this addition because it is a new position. It is the recommendation of Mr. Drews to move forward with this addition, understanding that costs will have to be offset in other areas to afford this new position. The board was in agreement to advertise and if possible, offer a contract for the new position of Elementary Team Teacher.

### Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

Motion was made by Dan Warner and seconded by Nancy Schutz to approve the consent agenda as presented.

The motion Carried.

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

Claims:

Motion was made by Nancy Schutz and seconded by Logan Dettmann to approve expenditures and payments totaling \$463,556.71 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Abstain (Claim No. 38677 to NASB for \$535.00 and Claim No. 38649 to Arapahoe Chamber of Commerce for \$100.00), Schutz: Abstain (Claim No. 38667 to Hemelstrand's for \$170.35), Warner: Yea, Zodrow: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 2

ESU 11 Master Service Agreement for 2025-2026:

Motion was made by Dan Warner and seconded by Nancy Schutz to approve the ESU 11 Master Service Agreement for 2025-2026 as presented.

The motion Carried.

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

Yea: 6, Nay: 0

14 passenger bus from Nebraska Central Equipment:

Motion was made by Erick Lee and seconded by Nancy Schutz to approve the purchase of a 14 passenger bus from Nebraska Central Equipment as presented with financing to be arranged through First Central Bank by the Superintendent.

The motion Carried.

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

Yea: 6, Nay: 0

Personnel: Drews updated the board that Kristine Deisley resigned effective 2/7/25 and Cheryl Chambers will be retiring effective 3/31/25. The District has also hired 2 additional Paraprofessionals to serve new needs within the District (Linda Lampe started 1/10/25, Rhiannon Sich started 1/21/25).

Executive Session:

Motion was made by Dan Warner and seconded by Erick Lee to enter into executive session at 8:53 pm for the prevention of needless injury to the reputation of an individual and if the individual has not requested a public meeting.

The motion Carried.

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

Yea: 6, Nay: 0

Motion was made by Dan Warner and seconded by Erick Lee to exit executive session at 9:17 pm.

Public Comment - Open:

Future Meetings: Finance Committee meeting - March 10, 2025 at 6:30 pm; Regular Board Meeting - March 10, 2025 at 7:00 pm; Financial Planning Workshop - March 25, 2025 at 5:00 pm (Conference Room).

Adjourn:

Motion was made by Nancy Schutz and seconded by Dan Warner to adjourn the meeting at 9:19 pm.

The motion Carried.

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

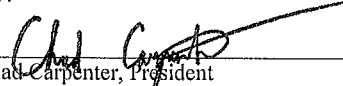
Yea: 6, Nay: 0

The meeting was duly adjourned.

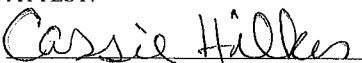
DATED this Monday, February 10, 2025

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  
CURRICULUM/PROGRAMS/ACTIVITIES COMMITTEE**

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on February 27<sup>th</sup>, 2025, at 7:30 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

Staff Present: Bob Drews, Superintendent, Benjamin Ellis, Elementary Principal, Shasta Hambidge, 2<sup>nd</sup> Grade Teacher, Katie Helms, Title/Gifted Teacher, and Cassie Hilker, Board Secretary.

Staff Absent: None.

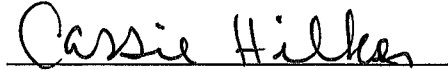
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Wonders Reading Quote, 6 year subscription, Grades K-6, \$67,222.87.
- MyMath & Glencoe Math, 1 year subscription, Grades K-8, \$2,818.50.
- MyWorld Social Studies, 1 year subscription, Grades K-3 & 5, \$5,155.92.
- Add Girls HS Wrestling to Extra Duty Schedule, same placement as Boys HS Wrestling.
- Add Assistant JH Wrestling Coach to Extra Duty Schedule.
- Bowling, continuing program with no bowling alley in town.

The meeting ended at approximately 8:30 am.

ATTEST:



Cassie Hilker, Secretary

**Arapahoe Public Schools - Dist 18 Treasurer's Report**  
**February 28, 2025**

<b>General Fund</b>
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Beginning Balance February 1, 2025		\$	518,998.20
Receipts:			
Frontier County Treasurer	\$		5,662.48
Furnas County Treasurer	\$		550,514.65
Gosper County Treasurer	\$		248,565.22
First Central Bank fee	\$		3.79
State of Nebraska	\$		170,980.08
General Clearing	\$		1,503.44
Section 125	\$		2,074.97
	\$		
	\$		-
	\$		-
		\$	981,357.03
Disbursements:		\$	425,833.27
Closing Balance February 28, 2025		\$	1,074,521.96

ACCOUNTS:

Cash Account	\$	641,251.42
Clearing Cash Account	\$	10,670.26
Section 125 Cash Account	\$	7,600.28
First Central CD	\$	415,000.00
		\$ 1,074,521.96

<b>Building Fund</b>
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Beginning Balance February 1, 2025		\$	49,810.43
Receipts:		\$	161.65
Disbursements:			
Closing Balance February 28, 2025		\$	49,972.08

ACCOUNTS:

Cash Account-First Central	\$	12.08
MM Account-First State		
First Central CD	\$	49,960.00
First State CD	\$	-
		\$ 49,972.08

**Bond Fund**

Beginning Balance February 1, 2025	\$ 350,606.29
Receipts:	\$ 72,111.03
Disbursements:	
Closing Balance February 28, 2025	<u>\$ 422,717.32</u>

ACCOUNTS:

Cash Account-First Central	\$ 40,337.32
First Central CD	\$ 382,380.00
First State CD	\$ -
	<u>\$ 422,717.32</u>

**Depreciation**

Beginning Balance February 1, 2025	\$ 2,196.35
Receipts:	\$ 6.73
Disbursements:	
Closing Balance February 28, 2025	<u>\$ 2,203.08</u>

ACCOUNTS:

Cash Account	\$ 18.08
First Central CD	\$ 2,185.00
First State CD	\$ -
	<u>\$ 2,203.08</u>

**Furnas County QCPUF**

Beginning Balance February 1, 2025	\$ 11,040.63
Receipts:	\$ 14,236.06
Disbursements:	
Closing Balance February 28, 2025	<u>\$ 25,276.69</u>

ACCOUNTS:

Cash Account	\$ 13,076.69
First Central CD	\$ 12,200.00
First State CD	\$ -
	<u>\$ 25,276.69</u>

**Employee Benefit**

Beginning Balance February 1, 2025	\$ 1,555.85
Receipts:	\$ 4.78
Disbursements:	\$ 280.00
Closing Balance February 28, 2025	<u>\$ 1,280.63</u>

ACCOUNTS:

Cash Account	\$ 5.63
First Central CD	\$ 1,275.00
First State CD	\$ -
	<u>\$ 1,280.63</u>

**Student Fees**

Beginning Balance February 1, 2025	\$ 26,473.69
Receipts:	\$ -
Disbursements:	\$ -
Closing Balance February 28, 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 February 1, 2025	\$ 11,220.32
Receipts:	\$ 48,606.82
Disbursements:	\$ 40,122.39
Closing Balance February 28, 2025	<u>\$ 19,704.75</u>

ACCOUNTS:

Cash Account	\$ 19,704.75
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 19,704.75</u>

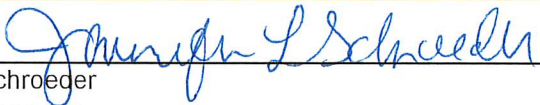
Activities
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Beginning Balance February 1, 2025	\$ 189,819.27
Receipts:	\$ 19,493.41
Disbursements:	\$ 25,061.27
Closing Balance February 28, 2025	<u>\$ 184,251.41</u>

ACCOUNTS:

Cash Account	\$ 184,251.41
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 184,251.41</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	Mar-25	YTD Average	Change in Balance	Aug-24
<b>Fund Cash Accounts</b>										
01-General	429,187	127,434	105,143	180,751	500,632	641,251	25,003	287,057	442,444	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,670	10,670	10,395	670	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,600	7,600	7,991	2,486	5,115
02-Depreciation	9	16	23	4	11	18	24	15	16	2
03-Employee Benefit	217	4	3	954	6	6	9	171	2	4
05-Activities	189,454	196,736	212,822	198,124	189,819	184,251	181,970	193,311	(14,769)	199,020
06-Nutrition	27,525	3,795	16,169	11,421	11,220	19,705	(9,713)	11,446	8,797	10,908
07-Bond	71,245	3,355	1,176	32,800	100,681	40,337	2	35,657	7,482	32,856
08-Building (FCB)	2	2	1	27	30	12	1	11	8	4
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	2,300	8,216	13,077	2	3,371	13,077	-
10-Cooperative	-	-	-	-	-	-	-	-	-	-
12-Student Fee	26,648	26,580	26,580	26,580	26,474	26,474	26,395	26,533	(134)	26,608
<b>Total - Cash</b>	<b>\$ 761,153</b>	<b>\$ 375,660</b>	<b>\$ 381,016</b>	<b>\$ 473,046</b>	<b>\$ 855,456</b>	<b>\$ 943,402</b>	<b>\$ 241,964</b>	<b>\$ 575,957</b>	<b>\$ 460,077</b>	<b>\$ 483,324</b>
<b>CD Accounts</b>										
01-General (First Central)	467,850	461,250	166,100	-	-	415,000	673,340	311,934	12,950	402,050
01-General (First State)	-	-	-	-	-	-	-	-	-	-
02-Depreciation	2,160	2,160	2,160	2,185	2,185	2,185	2,185	2,174	25	2,160
03-Employee Benefit	520	455	600	600	1,550	1,275	1,275	896	685	590
07-Bond	856,735	937,815	141,450	143,030	249,925	382,380	423,815	447,879	(350,725)	733,105
08-Building	51,230	51,400	49,450	49,590	49,780	49,960	50,115	50,218	(1,115)	51,075
09-QCPIUF	-	-	-	-	2,825	12,200	25,310	5,762	12,200	-
<b>Total - CD</b>	<b>\$ 1,378,495</b>	<b>\$ 1,453,080</b>	<b>\$ 359,760</b>	<b>\$ 195,405</b>	<b>\$ 306,265</b>	<b>\$ 863,000</b>	<b>\$ 1,176,040</b>	<b>\$ 818,864</b>	<b>\$ (325,980)</b>	<b>\$ 1,188,980</b>
<b>Total - All</b>	<b>\$ 2,139,648</b>	<b>\$ 1,828,740</b>	<b>\$ 740,776</b>	<b>\$ 668,451</b>	<b>\$ 1,161,721</b>	<b>\$ 1,806,402</b>	<b>\$ 1,418,004</b>	<b>\$ 1,394,820</b>	<b>\$ 134,097</b>	<b>\$ 1,672,304</b>

**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	Mar-25	YTD Average	Change in Balance	Aug-24
<b>01-General</b>										
01-General Cash	429,187	127,434	105,143	180,751	500,632	641,251	25,003	287,057	442,444	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,670	10,670	10,395	670	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,600	7,600	7,991	2,486	5,115
01-General CD (First Central)	467,850	461,250	166,100	-	-	415,000	673,340	311,934	12,950	402,050
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-
<b>Total - General</b>	<b>\$ 913,903</b>	<b>\$ 606,423</b>	<b>\$ 290,343</b>	<b>\$ 200,837</b>	<b>\$ 518,998</b>	<b>\$ 1,074,522</b>	<b>\$ 716,613</b>	<b>\$ 617,377</b>	<b>\$ 458,550</b>	<b>\$ 615,972</b>
<b>02-Depreciation</b>										
02-Depreciation Cash	9	16	23	4	11	18	24	15	16	2
02-Depreciation CD	2,160	2,160	2,160	2,185	2,185	2,185	2,185	2,174	25	2,160
<b>Total - Depreciation</b>	<b>\$ 2,169</b>	<b>\$ 2,176</b>	<b>\$ 2,183</b>	<b>\$ 2,189</b>	<b>\$ 2,196</b>	<b>\$ 2,203</b>	<b>\$ 2,209</b>	<b>\$ 2,189</b>	<b>\$ 41</b>	<b>\$ 2,162</b>
<b>03-Employee Benefit</b>										
03-Employee Benefit Cash	217	4	3	954	6	6	9	171	2	4
03-Employee Benefit CD	520	455	600	600	1,550	1,275	1,275	896	685	590
<b>Total - Employee Benefit</b>	<b>\$ 737</b>	<b>\$ 459</b>	<b>\$ 603</b>	<b>\$ 1,554</b>	<b>\$ 1,556</b>	<b>\$ 1,281</b>	<b>\$ 1,284</b>	<b>\$ 1,088</b>	<b>\$ 687</b>	<b>\$ 594</b>
<b>05-Activities</b>										
05-Activities Cash	189,454	196,736	212,822	198,124	189,819	184,251	181,970	193,311	(14,769)	199,020
<b>Total - Activities</b>	<b>\$ 189,454</b>	<b>\$ 196,736</b>	<b>\$ 212,822</b>	<b>\$ 198,124</b>	<b>\$ 189,819</b>	<b>\$ 184,251</b>	<b>\$ 181,970</b>	<b>\$ 193,311</b>	<b>\$ (14,769)</b>	<b>\$ 199,020</b>
<b>06-Nutrition</b>										
06-Nutrition Cash	27,525	3,795	16,169	11,421	11,220	19,705	(9,713)	11,446	8,797	10,908
<b>Total - Nutrition</b>	<b>\$ 27,525</b>	<b>\$ 3,795</b>	<b>\$ 16,169</b>	<b>\$ 11,421</b>	<b>\$ 11,220</b>	<b>\$ 19,705</b>	<b>\$ (9,713)</b>	<b>\$ 11,446</b>	<b>\$ 8,797</b>	<b>\$ 10,908</b>
<b>07-Bond</b>										
07-Bond Cash	71,245	3,355	1,176	32,800	100,681	40,337	2	35,657	7,482	32,856
07-Bond CD	856,735	937,815	141,450	143,030	249,925	382,380	423,815	447,879	(350,725)	733,105
<b>Total - Bond</b>	<b>\$ 927,980</b>	<b>\$ 941,170</b>	<b>\$ 142,626</b>	<b>\$ 175,830</b>	<b>\$ 350,606</b>	<b>\$ 422,717</b>	<b>\$ 423,817</b>	<b>\$ 483,535</b>	<b>\$ (343,243)</b>	<b>\$ 765,961</b>
<b>08-Building</b>										
08-Building Cash (FCB)	2	2	1	27	30	12	1	11	8	4
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-
08-Building CD	51,230	51,400	49,450	49,590	49,780	49,960	50,115	50,218	(1,115)	51,075
<b>Total - Building</b>	<b>\$ 51,232</b>	<b>\$ 51,402</b>	<b>\$ 49,451</b>	<b>\$ 49,617</b>	<b>\$ 49,810</b>	<b>\$ 49,972</b>	<b>\$ 50,116</b>	<b>\$ 50,229</b>	<b>\$ (1,107)</b>	<b>\$ 51,079</b>
<b>09-QCPIUF</b>										
09-QCPIUF Cash	-	-	-	2,300	8,216	13,077	2	3,371	13,077	-
09-QCPIUF CD	-	-	-	-	2,825	12,200	25,310	5,762	12,200	-
<b>Total - QCPIUF</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,300</b>	<b>\$ 11,041</b>	<b>\$ 25,277</b>	<b>\$ 25,312</b>	<b>\$ 9,133</b>	<b>\$ 25,277</b>	<b>\$ -</b>
<b>10-Cooperative</b>										
10-CooperativeCash	-	-	-	-	-	-	-	-	-	-
<b>Total - Cooperative</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>12-Student Fee</b>										
12-Student Fee Cash	26,648	26,580	26,580	26,580	26,474	26,474	26,395	26,533	(134)	26,608
<b>Total - Student Fee</b>	<b>\$ 26,648</b>	<b>\$ 26,580</b>	<b>\$ 26,580</b>	<b>\$ 26,580</b>	<b>\$ 26,474</b>	<b>\$ 26,474</b>	<b>\$ 26,395</b>	<b>\$ 26,533</b>	<b>\$ (134)</b>	<b>\$ 26,608</b>
<b>Total - All</b>	<b>\$ 2,139,648</b>	<b>\$ 1,828,740</b>	<b>\$ 740,776</b>	<b>\$ 668,451</b>	<b>\$ 1,161,721</b>	<b>\$ 1,806,402</b>	<b>\$ 1,418,004</b>	<b>\$ 1,394,820</b>	<b>\$ 134,097</b>	<b>\$ 1,672,304</b>

**Arapahoe Public School District**

**Receipt / Expenditure Report**

**September 2024 - August 2025**

	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
<b>Receipts</b>												
01-General	879,124	122,926	87,707	359,866	742,289	981,357	55,415	461,240	3,228,683	5,263,669	38.66%	(2,034,986)
02-Depreciation	6	7	7	6	7	7	6	7	47	170,000	99.97%	(169,953)
03-Employee Benefit	218	2	144	2,601	2	5	4	425	2,975	2,825	-5.32%	150
05-Activities	17,538	28,129	40,017	31,423	19,588	19,493	3,835	22,861	160,024	255,000	37.25%	(94,976)
06-Nutrition	52,918	18,884	45,888	24,747	24,284	48,607	1,626	30,993	216,954	392,200	44.68%	(175,246)
07-Bond	162,020	13,190	8,063	33,204	174,776	72,111	1,100	66,352	464,463	867,322	46.45%	(402,859)
08-Building (FCB)	153	170	188	167	193	162	144	168	1,176	128,060	99.08%	(126,884)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	2,300	8,741	14,236	35	3,616	25,312	110,160	77.02%	(84,848)
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	60	-	-	-	-	-	-	9	60	1,000	94.00%	(940)
<b>Total Receipts</b>	<b>\$1,112,037</b>	<b>\$183,307</b>	<b>\$182,014</b>	<b>\$454,313</b>	<b>\$969,881</b>	<b>\$1,135,978</b>	<b>\$62,164</b>	<b>\$585,671</b>	<b>\$4,099,694</b>	<b>\$7,190,236</b>	<b>42.98%</b>	<b>\$ (3,090,542)</b>
<b>Expenditures</b>												
01-General	581,193	430,405	403,787	449,372	424,128	425,833	413,323	446,863	3,128,042	6,483,411	51.75%	(3,355,369)
02-Depreciation	-	-	-	-	-	-	-	-	-	172,169	100.00%	(172,169)
03-Employee Benefit	75	280	-	1,650	-	280	-	326	2,285	3,421	33.21%	(1,136)
05-Activities	27,105	20,847	23,931	46,120	27,893	25,061	6,116	25,296	177,074	447,990	60.47%	(270,916)
06-Nutrition	36,301	42,615	33,514	29,496	24,484	40,122	31,044	33,939	237,576	396,678	40.11%	(159,102)
07-Bond	-	-	806,606	-	-	-	-	115,229	806,606	1,730,487	53.39%	(923,881)
08-Building (FCB)	-	-	2,139	-	-	-	-	306	2,139	210,766	98.99%	(208,627)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	100,000	100.00%	(100,000)
09-QCPIUF	-	-	-	-	-	-	-	-	-	-	-	-
10-Cooperative	20	69	-	-	106	-	79	39	273	27,128	98.99%	(26,855)
12-Student Fee	644,694	\$494,215	\$1,269,977	\$526,638	\$476,611	\$491,297	\$450,562	\$621,999	\$4,353,995	\$9,572,050	54.51%	\$ (5,218,055)
<b>Total Expenditures</b>	<b>\$644,694</b>	<b>\$494,215</b>	<b>\$1,269,977</b>	<b>\$526,638</b>	<b>\$476,611</b>	<b>\$491,297</b>	<b>\$450,562</b>	<b>\$621,999</b>	<b>\$4,353,995</b>	<b>\$9,572,050</b>	<b>54.51%</b>	<b>\$ (5,218,055)</b>

Additional Information:												
General Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-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	297,744	78,212	-	\$ 947,664	\$ 375,956	\$ 947,664		
Gosper County Taxes Coll'd	211,041	13,495	5,598	23,378	249,980	13,855	-	\$ 517,346	\$ 263,834	\$ 517,346		
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	654	-	\$ 3,470	\$ 1,789	\$ 3,470		
Interest on RE/PP Gosper Co. Taxes Coll'd	12	172	222	583	774	244	-	\$ 2,007	\$ 1,018	\$ 2,007		
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	791	-	\$ 6,926	\$ 1,556	\$ 8,482		
Homestead (All Counties)	-	-	-	-	-	5,928	-	\$ 5,928	\$ 5,928	\$ 5,928		
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	632,160	-	\$ 632,160	\$ 632,160	\$ 632,160		
Pro Rate MV (All Counties)	-	242	849	-	1,792	-	-	\$ 1,092	\$ 1,792	\$ 2,884		
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	70,912	-	\$ 208,299	\$ 141,815	\$ 208,299		
Apportionment (School Land)	-	-	-	-	-	100,068	-	\$ 100,068	\$ 100,068	\$ 100,068		
Inter-Fund Loan / LOC	-	-	-	50,000	-	-	-	\$ 50,000	\$ -	\$ 50,000		
All other receipts	139,881	12,850	52,777	10,179	29,376	5,371	55,415	\$ 215,686	\$ 90,161	\$ 305,847		
Total Taxes Coll'd	662,698	42,310	19,581	108,690	567,910	96,738	-	\$ 833,279	\$ 664,649	\$ 1,497,927		
Expenditures-Payroll/Benefits	339,633	342,543	355,056	343,219	331,763	352,771	349,498	\$ 2,414,482	\$ 1,034,032	\$ 2,414,482		
Expenditures-All Other	241,561	87,862	48,730	106,154	92,365	73,062	63,825	\$ 484,307	\$ 229,252	\$ 713,559		
Inter-Fund Loan Repayment XX/XX/XX	-	-	-	-	-	-	-	\$ -	\$ -	\$ -		
Running Balance	\$ 913,903	\$ 606,423	\$ 290,343	\$ 200,837	\$ 518,998	\$ 1,074,522	\$ 716,613					
\$ 615,972												
^ Cash on Hand as of 8/31/24												
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$425K	2.15	1.43	0.68	0.47	1.22	2.53	1.69					
<b>Nutrition Fund Only</b>												
State of NE Reimb	11,353	-	32,640	14,435	11,040	15,056	-	\$ 84,523	\$ 26,095	\$ 84,523		
Xfr from General Fund	30,000	-	-	-	-	-	-	\$ 30,000	\$ -	\$ 30,000		
All other receipts	11,565	18,884	13,248	10,312	13,244	33,551	1,626	\$ 54,010	\$ 48,421	\$ 102,431		
Expenditures-Payroll/Benefits	12,845	12,956	13,709	13,135	10,245	13,942	11,492	\$ 88,323	\$ 35,679	\$ 88,323		
Expenditures-All Other	23,456	29,658	19,805	16,361	14,239	26,181	19,552	\$ 89,281	\$ 59,972	\$ 149,252		
Running Balance	\$ 27,525	\$ 3,795	\$ 16,169	\$ 11,421	\$ 11,220	\$ 19,705	\$ (9,713)					
\$ 10,908												
^ Cash on Hand as of 8/31/24												
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$35K	0.79	0.11	0.46	0.33	0.32	0.56	(0.28)					



# Arapahoe Public School District #18

## Cash Receipts Customer History Report - February 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
004967	00004	2/10/2025	Court Fines & Licenses (Gen)	\$338.94
004968	00002	2/10/2025	In Lieu of 5% (Bond)	\$247.90
004967	00003	2/10/2025	In Lieu of 5% (Gen)	\$1,104.10
004969	00001	2/10/2025	In Lieu of 5% (QCPUF)	\$32.11
004968	00001	2/10/2025	Interest & Penalties (Bond)	\$16.39
004967	00002	2/10/2025	Interest & Penalties (Gen)	\$67.98
004967	00001	2/10/2025	MV (Gen)	\$58,451.12
004968	00003	2/10/2025	Taxes (Bond)	\$10,371.32
004967	00005	2/10/2025	Taxes (Gen)	\$34,713.90
004969	00002	2/10/2025	Taxes (QCPUF)	\$986.13
005005	00002	2/24/2025	Homestead (Bond)	\$1,197.08
005004	00002	2/24/2025	Homestead (Gen)	\$5,331.52
005007	00001	2/24/2025	Homestead (QCPUF)	\$155.07
005005	00004	2/24/2025	In Lieu of 5% (Bond)	\$268.05
005004	00005	2/24/2025	In Lieu of 5% (Gen)	\$1,193.85
005007	00004	2/24/2025	In Lieu of 5% (QCPUF)	\$34.72
005006	00001	2/24/2025	Interest & Penalties (Bldg)	\$1.53
005005	00001	2/24/2025	Interest & Penalties (Bond)	\$133.43
005004	00001	2/24/2025	Interest & Penalties (Gen)	\$586.43
005004	00006	2/24/2025	Municipal Fines & Licenses (Gen)	\$100.00
005004	00004	2/24/2025	School Tax Credit (Gen)	\$288,518.48
005007	00003	2/24/2025	School Tax Credit (QCPUF)	\$8,391.56
005004	00003	2/24/2025	State Property Tax Credit (Gen)	\$118,907.99
005005	00003	2/24/2025	State Property Tax Credit (Gen)	\$26,698.56
005007	00002	2/24/2025	State Property Tax Credit (QCPUF)	\$3,458.42
005006	00002	2/24/2025	Taxes (Bldg)	\$6.69
005005	00005	2/24/2025	Taxes (Bond)	\$9,834.55
005004	00007	2/24/2025	Taxes (Gen)	\$41,200.34
005007	00005	2/24/2025	Taxes (QCPUF)	\$1,033.48
<b>Sub Total</b>				<b>\$613,381.64</b>

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
005009	00003	2/25/2025	Breakfast FY 2025 (Nut)	\$2,683.98
005009	00004	2/25/2025	Lunch-Sect 4 6cent FY 2025 (Nut)	\$436.05
005009	00002	2/25/2025	Lunch-Section 11 FY 2025 (Nut)	\$8,770.99
005009	00001	2/25/2025	Lunch-Section 4 FY 2025 (Nut)	\$2,034.90
005011	00002	2/27/2025	State Breakfast FY 2025 (Nut)	\$612.20
005011	00001	2/27/2025	State Lunch FY 2025 (Nut)	\$517.61
<b>Sub Total</b>				<b>\$15,055.73</b>

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount

005010	00001	2/25/2025	SPED SA FFR 23-24 (Gen)	\$70,912.00
<b>Sub Total</b>				<b>\$70,912.00</b>

**Customer Name**  
14 - State of NE

Batch No.	Receipt No.	Date	Description	Amount
004983	00001	2/12/2025	State Apportionment (Gen)	\$100,068.08
<b>Sub Total</b>				<b>\$100,068.08</b>

**Customer Name**  
2 - Gosper County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004962	00007	2/6/2025	Bond Forfeiture (Gen)	\$21.14
004962	00006	2/6/2025	Fines (Gen)	\$318.84
004963	00002	2/6/2025	Homestead (Bond)	\$133.95
004962	00003	2/6/2025	Homestead (Gen)	\$596.60
004963	00001	2/6/2025	Interest & Penalties (Bond)	\$22.24
004962	00002	2/6/2025	Interest & Penalties (Gen)	\$92.31
004962	00001	2/6/2025	MV (Gen)	\$8,817.61
004962	00005	2/6/2025	School Tax Credit (Gen)	\$149,852.81
004963	00003	2/6/2025	Tax Credit (Bond)	\$16,813.00
004962	00004	2/6/2025	Tax Credit (Gen)	\$74,880.44
004963	00004	2/6/2025	Taxes (Bond)	\$1,930.08
004962	00008	2/6/2025	Taxes (Gen)	\$6,343.35
005001	00001	2/20/2025	Interest & Penalties (Bond)	\$36.62
005000	00001	2/20/2025	Interest & Penalties (Gen)	\$151.98
005001	00002	2/20/2025	Taxes (Bond)	\$2,166.98
005000	00002	2/20/2025	Taxes (Gen)	\$7,490.14
<b>Sub Total</b>				<b>\$269,668.09</b>

**Customer Name**  
3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
004964	00003	2/7/2025	Fines (Gen)	\$32.81
004964	00001	2/7/2025	MV (Gen)	\$1,222.39
004966	00001	2/7/2025	MV Pro-Rate (Bond)	\$8.67
004964	00002	2/7/2025	MV Pro-Rate (Gen)	\$36.00
004966	00002	2/7/2025	Taxes (Bond)	\$1,461.89
004964	00004	2/7/2025	Taxes (Gen)	\$4,671.28
004965	00001	2/7/2025	Taxes (QCPUF)	\$135.86
<b>Sub Total</b>				<b>\$7,568.90</b>

**Customer Name**  
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
004960	00001	2/14/2025	CD Int (Bldg)	\$153.43
004959	00001	2/14/2025	CD Int (Bond)	\$770.32
004957	00001	2/14/2025	CD Int (Dep)	\$6.73
004956	00001	2/14/2025	CD Int (Emp Ben)	\$4.78
004958	00001	2/14/2025	CD Int (QCPUF)	\$8.71
005033	00001	2/28/2025	Interest (Gen)	\$3.79
<b>Sub Total</b>				<b>\$947.76</b>

## Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
004970	00001	2/3/2025	eFunds (Nut)	\$40.00
004971	00001	2/3/2025	Sysco Rebate (Nut)	\$56.40
004947	00001	2/4/2025	Backpack Program Donation - MNB Insurance	\$1,948.50
004946	00001	2/4/2025	Backpack Program Donation - Dettman	\$400.00
004947	00002	2/4/2025	Backpack Program Donation - MNB Realty/Warner	\$200.00
004950	00002	2/4/2025	Cheer - 1/2 Concessions Fundraiser - 2/1/25 Darrell Barnes Wrestling Invite	\$916.50
004950	00001	2/4/2025	Cross Country - 1/2 Concessions Fundraiser - 2/1/25 Darrell Barnes Wrestling Invite	\$916.50
004972	00001	2/4/2025	eFunds (Nut)	\$100.00
004973	00001	2/4/2025	eFunds (Nut)	\$100.00
004948	00001	2/4/2025	FFA - Labor Auction - Day & Night Svcs	\$375.00
004949	00001	2/4/2025	Wrestling - 2/1/25 Darrell Barnes Invitational Gate/Admissions	\$1,757.00
004900	00019	2/5/2025	Breinig, K-BCBS	\$7.53
004900	00009	2/5/2025	Breinig, K-Principal	\$2.02
004900	00001	2/5/2025	Corbin, S-BCBS	\$6.02
004900	00010	2/5/2025	Corbin, S-Principal	\$2.02
004900	00002	2/5/2025	Deisley, K-BCBS	\$6.02
004974	00001	2/5/2025	eFunds (Nut)	\$115.00
004900	00011	2/5/2025	Goshert, B-Principal	\$3.79
004900	00003	2/5/2025	Hilker, S-BCBS	\$12.64
004900	00012	2/5/2025	Hilker, S-Principal	\$3.79
004900	00004	2/5/2025	Lambert, J-BCBS	\$6.02
004900	00013	2/5/2025	Lambert, J-Principal	\$2.02
004900	00005	2/5/2025	Maaske, C-BCBS	\$6.02
004900	00014	2/5/2025	Maaske, C-Principal	\$2.02
004900	00006	2/5/2025	Sitorius, S-BCBS	\$6.02
004900	00015	2/5/2025	Sitorius, S-Principal	\$2.02
004900	00021	2/5/2025	Soncksen, B-BCBS	\$8.60
004900	00020	2/5/2025	Treece, K-BCBS	\$15.80
004900	00007	2/5/2025	Weatherwax, Lesli-BCBS	\$16.99
004900	00016	2/5/2025	Weatherwax, Lesli-Principal	\$6.22
004900	00008	2/5/2025	Weatherwax, Lynze-BCBS	\$6.02
004900	00017	2/5/2025	Weatherwax, Lynze-Principal	\$2.02
004975	00001	2/6/2025	eFunds (Nut)	\$50.00
004976	00001	2/7/2025	eFunds (Nut)	\$630.00
004977	00001	2/10/2025	eFunds (Nut)	\$190.00
004978	00004	2/11/2025	1/24/25-1/27/25 Meal Deposits (Nut)	\$610.00
004978	00003	2/11/2025	1/24/25-1/27/25 Sales (Nut)	\$3.75
004978	00006	2/11/2025	1/28/25 Meal Deposits (Nut)	\$220.00
004978	00005	2/11/2025	1/28/25 Sales (Nut)	\$1.25
004978	00008	2/11/2025	1/29/25 Meal Deposits (Nut)	\$390.00
004978	00007	2/11/2025	1/29/25 Sales (Nut)	\$1.25
004978	00010	2/11/2025	1/30/25 Meal Deposits (Nut)	\$158.75
004978	00009	2/11/2025	1/30/25 Sales (Nut)	\$2.50
004978	00012	2/11/2025	1/31/25 Donation (Nut)	\$0.05
004978	00013	2/11/2025	1/31/25 Meal Deposits (Nut)	\$295.00
004978	00011	2/11/2025	1/31/25 Sales (Nut)	\$9.60
004978	00015	2/11/2025	2/3/25 Meal Deposits (Nut)	\$504.00

004978	00014	2/11/2025	2/3/25 Sales (Nut)	\$6.25
004978	00017	2/11/2025	2/4/25 Meal Deposits (Nut)	\$300.00
004978	00016	2/11/2025	2/4/25 Sales (Nut)	\$3.75
004978	00019	2/11/2025	2/5/25 Meal Deposits (Nut)	\$470.00
004978	00018	2/11/2025	2/5/25 Sales (Nut)	\$1.25
004978	00021	2/11/2025	2/6/25 Meal Deposits (Nut)	\$400.00
004978	00020	2/11/2025	2/6/25 Sales (Nut)	\$3.75
004980	00001	2/11/2025	2/8 Arby's Fundraiser Meal @ BB Games vs Hitchcock (Act)	\$580.00
004979	00001	2/11/2025	2/8 Gate GBB & BBB vs Hitchcock (Act)	\$513.00
004981	00001	2/11/2025	Cake Raffle Fundraiser-NY Vocal Trip (Act)	\$285.00
004981	00006	2/11/2025	Chocolate Bar Sales - Adellyn Hoefs (Act)	\$60.00
004981	00002	2/11/2025	Chocolate Bar Sales - McKenzie Ewoldt (Act)	\$60.00
004978	00001	2/11/2025	D. Helms-Reimb AHPS food purch'd (Nut)	\$121.85
004981	00003	2/11/2025	Donation to Wrestling Team - Alan Thomas Memorial (Act)	\$500.00
005018	00001	2/11/2025	eFunds (Nut)	\$90.00
004982	00002	2/11/2025	PK (Gen)	\$424.00
004982	00003	2/11/2025	PK (Gen)	\$584.00
004981	00005	2/11/2025	Quiz Bowl Shirt-Landen Hoefs (Act)	\$21.00
004982	00001	2/11/2025	Replace damaged yoga ball-Kylan Helms (Gen)	\$30.00
004978	00002	2/11/2025	S. Hilker-Reimb AHPS food purch'd (Nut)	\$34.95
004981	00004	2/11/2025	UNK Honor Choir Fee Reimb-Grace Andrews (Act)	\$30.00
004981	00007	2/11/2025	Vocal Book-NY Trip-Hunter Jorschumb (Act)	\$17.00
004981	00008	2/11/2025	Vocal Book-NY Trip-Rylee Kerr (Act)	\$17.00
004988	00001	2/12/2025	A-Club - 2/10/25 BBB A-Club Tournament Gate	\$450.00
004987	00001	2/12/2025	A-Club Fundraiser - 2/10/25 A-Club BBB Tournament Concessions	\$366.50
004990	00001	2/12/2025	Backpack Program - Donation (Cambridge Rotary)	\$250.00
004991	00001	2/12/2025	Backpack Program - Donation (First Central Bank)	\$1,410.00
004989	00001	2/12/2025	Backpack Program - Donation (Judy Schroeder)	\$50.00
004986	00001	2/12/2025	Elementary Quiz Bowl Meet Entry Fee - Bertrand (Act)	\$25.00
004986	00004	2/12/2025	Elementary Quiz Bowl Meet Entry Fee - Cambridge (Act)	\$25.00
004986	00003	2/12/2025	Elementary Quiz Bowl Meet Entry Fee - Eustis Farnam (Act)	\$25.00
004986	00002	2/12/2025	Elementary Quiz Bowl Meet Entry Fee - Southwest (Act)	\$25.00
004985	00002	2/12/2025	Sales from Dunkin Donuts-Annaka Wasenius (Act)	\$144.00
004985	00005	2/12/2025	Sales from Dunkin Donuts-Bobbie Dunn (Act)	\$431.00
004985	00007	2/12/2025	Sales from Dunkin Donuts-Cydney Carlson (Act)	\$322.00
004985	00008	2/12/2025	Sales from Dunkin Donuts-Grayson Koller (Act)	\$333.00
004985	00011	2/12/2025	Sales from Dunkin Donuts-Haiden Garey (Act)	\$497.00
004985	00003	2/12/2025	Sales from Dunkin Donuts-Hunter Jorschumb (Act)	\$156.00
004985	00009	2/12/2025	Sales from Dunkin Donuts-Hunter Larson (Act)	\$402.00
004985	00001	2/12/2025	Sales from Dunkin Donuts-Kristin Holcomb (Act)	\$48.00
004985	00004	2/12/2025	Sales from Dunkin Donuts-Lael Rathbun (Act)	\$219.00
004985	00006	2/12/2025	Sales from Dunkin Donuts-Rylee Kerr (Act)	\$327.00
004985	00010	2/12/2025	Sales from Dunkin Donuts-Sage Larson (Act)	\$402.00
004984	00002	2/12/2025	Sales from Extra, Leftover Dunkin Donuts-Bobbie Dunn (Act)	\$41.67
004984	00001	2/12/2025	Sales from Extra, Leftover Dunkin Donuts-Kristin Holcomb (Act)	\$41.67
004984	00003	2/12/2025	Sales from Extra, Leftover Dunkin Donuts-Landen Hoefs (Act)	\$41.66
005019	00001	2/13/2025	eFunds (Nut)	\$20.00
004994	00018	2/14/2025	Breinig, K-BCBS	\$7.53
005021	00001	2/14/2025	eFunds (Nut)	\$150.00
004961	00001	2/14/2025	Hambidge, S-DCA	\$416.66
004961	00002	2/14/2025	Helms, K-DCA	\$250.00

004995	00001	2/14/2025	Kitchen purch'd remaining pizzas from FB Fundraiser (Act)	\$101.91
004961	00005	2/14/2025	Monie, L-FSA	\$208.33
004961	00006	2/14/2025	Perez, R-FSA	\$266.66
004992	00001	2/14/2025	Sales from Dunkin Donuts-Elena Lee (Act)	\$600.00
004994	00020	2/14/2025	Soncksen, B-BCBS	\$8.60
004961	00003	2/14/2025	Thomas, H-DCA	\$416.66
004994	00019	2/14/2025	Treese, K-BCBS	\$15.80
004961	00004	2/14/2025	Warner, N-DCA	\$416.66
004961	00007	2/14/2025	Warner, N-FSA	\$100.00
004993	00001	2/14/2025	Xfr from General Fund to Nutrition Fund (Nut)	\$20,000.00
004994	00001	2/14/2025	Corbin, S-BCBS	\$6.02
004994	00002	2/14/2025	Deisley, K-BCBS	\$6.02
004994	00003	2/14/2025	Hilker, S-BCBS	\$12.64
004994	00004	2/14/2025	Lambert, J-BCBS	\$6.02
004994	00005	2/14/2025	Maaske, C-BCBS	\$6.02
004994	00006	2/14/2025	Sitorius, S-BCBS	\$6.02
004994	00007	2/14/2025	Weatherwax, Lesli-BCBS	\$16.99
004994	00008	2/14/2025	Weatherwax, Lynze-BCBS	\$6.02
004994	00009	2/14/2025	Breinig, K-Principal	\$2.02
004994	00010	2/14/2025	Corbin, S-Principal	\$2.02
004994	00011	2/14/2025	Goshert, B-Principal	\$3.79
004994	00012	2/14/2025	Hilker, S-Principal	\$3.79
004994	00013	2/14/2025	Lambert, J-Principal	\$2.02
004994	00014	2/14/2025	Maaske, C-Principal	\$2.02
004994	00015	2/14/2025	Sitorius, S-Principal	\$2.02
004994	00016	2/14/2025	Weatherwax, Lesli-Principal	\$6.22
004994	00017	2/14/2025	Weatherwax, Lynze-Principal	\$2.02
004998	00002	2/18/2025	2/10/25 Meal Deposits (Nut)	\$350.75
004998	00001	2/18/2025	2/10/25 Sales (Nut)	\$5.00
004998	00004	2/18/2025	2/11/25 Meal Deposits (Nut)	\$151.00
004998	00003	2/18/2025	2/11/25 Sales (Nut)	\$5.00
004998	00005	2/18/2025	2/13/25 Meal Deposits (Nut)	\$328.00
004998	00007	2/18/2025	2/14/25 Meal Deposits (Nut)	\$204.15
004998	00006	2/18/2025	2/14/25 Sales (Nut)	\$8.75
004999	00004	2/18/2025	Chocolate Bar Sales - Colt King (Act)	\$60.00
004999	00005	2/18/2025	Chocolate Bar Sales - Ryleigh Tidyman (Act)	\$60.00
005020	00001	2/18/2025	eFunds (Nut)	\$248.50
005022	00001	2/18/2025	eFunds (Nut)	\$20.00
004996	00001	2/18/2025	Sales from Dunkin Donuts-Grace Andrews (Act)	\$847.00
004999	00002	2/18/2025	Sales from Dunkin Donuts-Landen Hoefs (Act)	\$281.50
004996	00002	2/18/2025	Sales from Dunkin Donuts-Lauren Moore (Act)	\$393.00
004999	00003	2/18/2025	Sales from Dunkin Donuts-McKenzie Ewoldt (Act)	\$786.00
004999	00001	2/18/2025	Sales from Dunkin Donuts-Valerie Leising (Act)	\$244.00
004997	00001	2/18/2025	Weatherwax, L-Insurance (Gen-Cirng)	\$1,256.24
005023	00001	2/19/2025	eFunds (Nut)	\$200.00
005024	00001	2/20/2025	eFunds (Nut)	\$265.00
005003	00001	2/21/2025	Chocolate Bar Sales - RyAnn Jennings (Act)	\$60.00
005026	00001	2/21/2025	eFunds (Nut)	\$20.00
005002	00001	2/21/2025	SV-E. Becker (Gen)	\$684.74
005002	00002	2/21/2025	SV-E. Becker (Gen)	\$49.63
005002	00003	2/21/2025	SV-E. Becker (Gen)	\$67.64
005025	00001	2/24/2025	eFunds (Nut)	\$50.00

005008	00001	2/25/2025	2/21 Gate BBB vs Alma (Act)	\$359.00
005027	00001	2/25/2025	eFunds (Nut)	\$85.00
005028	00001	2/26/2025	eFunds (Nut)	\$320.00
005029	00001	2/27/2025	eFunds (Nut)	\$300.00
005012	00004	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Adellyn Hoefs (Act)	\$110.00
005012	00009	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Carrle Magorian (Act)	\$110.00
005012	00002	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Elliot Hoefs (Act)	\$110.00
005012	00003	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Ethan Hoefs (Act)	\$110.00
005012	00005	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-John Crawford (Act)	\$110.00
005012	00006	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Julie Crawford (Act)	\$110.00
005012	00008	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Paula Rathbun (Act)	\$110.00
005012	00001	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Stefanie Hoefs (Act)	\$110.00
005012	00007	2/27/2025	Redwood Musical Tickets-NY Vocal Trip-Valerie Leising (Act)	\$12.00
005014	00002	2/28/2025	2/17/25 Meal Deposits (Nut)	\$516.50
005014	00001	2/28/2025	2/17/25 Sales (Nut)	\$6.25
005014	00004	2/28/2025	2/19/25 Meal Deposits (Nut)	\$535.00
005014	00003	2/28/2025	2/19/25 Sales (Nut)	\$3.75
005014	00011	2/28/2025	2/20/25 Sales (Nut)	\$14.15
005014	00007	2/28/2025	2/24/25 Meal Deposits (Nut)	\$1,124.50
005014	00006	2/28/2025	2/24/25 Sales (Nut)	\$5.00
005014	00013	2/28/2025	2/25/25 Meal Deposits (Nut)	\$900.00
005014	00012	2/28/2025	2/25/25 Sales (Nut)	\$7.50
005014	00015	2/28/2025	2/26/25 Meal Deposits (Nut)	\$123.00
005014	00014	2/28/2025	2/26/25 Sales (Nut)	\$1.25
005014	00017	2/28/2025	2/27/25 Meal Deposits (Nut)	\$120.00
005014	00016	2/28/2025	2/27/25 Sales (Nut)	\$15.45
005015	00001	2/28/2025	Chocolate Bar Sales - Taydem Zodrow (Act)	\$60.00
005030	00001	2/28/2025	eFunds (Nut)	\$100.00
005014	00010	2/28/2025	Goshert-Reimb AHPS food purch'd (Nut)	\$35.35
005014	00009	2/28/2025	McCarty's-Yogurt Reimb (Nut)	\$2,152.89
005016	00001	2/28/2025	PK (Gen)	\$838.00
005013	00001	2/28/2025	Redwood Musical Tickets-NY Vocal Trip-Allison Sharp (Act)	\$120.00
005014	00008	2/28/2025	Warrior Beef Program Donation - Harlan/Furnas County Farm Bureau (Nut)	\$250.00
<b>Sub Total</b>				<b>\$59,300.92</b>
<b>Grand Total</b>				<b>\$1,136,903.12</b>

<b>Arapahoe Public School District</b>		
<b>Check Payments by Fund Report</b>		
<b>March 14, 2025</b>		
<b>Fund</b>	<b>Amount</b>	<b>Percent</b>
01-General (Claims)	\$ 63,825.20	14.36%
01-General (Payroll & Benefits)	\$ 349,498.19	78.64%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 19,552.15	4.40%
06-Nutrition (Payroll & Benefits)	\$ 11,491.63	2.59%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ 79.00	0.02%
<b>Total Claims</b>	<b>\$ 83,456.35</b>	<b>18.78%</b>
<b>Total Payroll</b>	<b>\$ 360,989.82</b>	<b>81.22%</b>
<b>Total Claims &amp; Payroll</b>	<b>\$ 444,446.17</b>	
<p>* A motion is needed to approve the claims including the General Fund, Nutrition Fund, and Student Fee Fund totaling \$444,446.17.</p>		
<p>* Lee abstaining from Claim No. 38762 to NASB for \$4,094.00, Claim No. 38733 to Arapahoe Chamber of Commerce for \$50.00, and Claim No. 38779 to Tri Valley Health System for \$49.00.</p>		
<p>* Schutz abstaining from Claim No. 38754 to Hemelstrand's for \$163.59.</p>		

# Arapahoe Public School District #18

Check Listing Report 03/14/2025

Check Date	Check Number	Payee	Amount
03/14/2025	PR	Payroll & Benefits	\$360,989.82
03/14/2025	38731	Ag Valley Cooperative Non-Stock	\$5,202.06
03/14/2025	38732	Amazon Capital Services	\$313.69
03/14/2025	38733	Arapahoe Chamber Of Commerce	\$50.00
03/14/2025	38734	Arapahoe Utilities	\$13,046.04
03/14/2025	38735	ATC Communications	\$372.01
03/14/2025	38736	Black Hills Energy	\$5,870.30
03/14/2025	38737	Blick Art Materials	\$77.19
03/14/2025	38738	Bluffs Facility Solutions	\$428.52
03/14/2025	38739	Brenda Goshert	\$119.99
03/14/2025	38740	CAMAS Publishing, LLC	\$224.11
03/14/2025	38741	Cash-Wa Distributing Company of Kearney, Inc.	\$8,435.44
03/14/2025	38742	Culligan of McCook	\$209.50
03/14/2025	38743	D & D Service	\$1,038.13
03/14/2025	38744	D & N	\$312.00
03/14/2025	38745	District 18 Nutrition Fund	\$542.00
03/14/2025	38746	Eakes Office Solutions	\$2,158.00
03/14/2025	38747	EduTrak, LLC	\$1,373.71
03/14/2025	38748	ESU #10	\$538.13
03/14/2025	38749	ESU #11	\$14,735.86
03/14/2025	38750	First Central Bank	\$11.20
03/14/2025	38751	Furnas County Clerk	\$360.34
03/14/2025	38752	GOSPER COUNTY CLERK	\$277.78
03/14/2025	38753	HEIDI THOMAS	\$56.70
03/14/2025	38754	Hemelstrand's Inc.	\$163.59
03/14/2025	38755	Hometown Leasing	\$1,698.34
03/14/2025	38756	Innovative Office Solutions, LLC	\$61.75
03/14/2025	38757	John E Koller	\$318.50
03/14/2025	38758	KSB School Law, PC, LLO	\$346.50
03/14/2025	38759	LYNN CROSLEY	\$23.98
03/14/2025	38760	Mary DeVries	\$272.97
03/14/2025	38761	NE Safety Center & UNK	\$125.00
03/14/2025	38762	Nebraska Association of School Boards (NASB)	\$4,094.00
03/14/2025	38763	NEBRASKA NOTARY ASSOCIATION	\$155.99
03/14/2025	38764	Nebraska Rural Community Schools Association (NRCSA)	\$440.00
03/14/2025	38765	Nebraskaland Tire Co	\$350.72
03/14/2025	38766	One Source the Background Check Company	\$96.00
03/14/2025	38767	Platform Athletics, LLC	\$900.00
03/14/2025	38768	Prairie View Roofing, LLC	\$785.00
03/14/2025	38769	Preston Blackmore	\$151.12
03/14/2025	38770	Quadient	\$500.00
03/14/2025	38771	Reliable Pest Control Services, Inc.	\$80.00
03/14/2025	38772	S & W Auto Parts	\$21.99
03/14/2025	38773	School Specialty, LLC	\$134.99
03/14/2025	38774	SCHOOLMATE	\$229.10
03/14/2025	ACH	Schutz Jennifer A OTR-L	\$4,659.12
03/14/2025	38775	Sonya Sitorius	\$220.91

03/14/2025	38776	Staples Advantage	\$42.75
03/14/2025	38777	State of Nebraska	\$532.82
03/14/2025	38778	Sysco Lincoln	\$717.63
03/14/2025	38779	Tri Valley Health System	\$49.00
03/14/2025	ACH	U.S. Bank	\$910.60
03/14/2025	38780	Union Bank & Trust Company	\$68.00
03/14/2025	38781	US Foods	\$8,004.19
03/14/2025	38782	Village Uniform	\$526.54
03/14/2025	38783	VVS, Inc.	\$117.36
03/14/2025	38784	Wagner's Supermarket, Inc.	\$725.19
03/14/2025	38785	White's Auto Glass	\$55.00
03/14/2025	38786	WOODWARD'S DISPOSAL SERVICE, INC.	\$46.00
03/14/2025	38787	Yanda's Music & Pro Audio	\$79.00
<b>Sub Total</b>			<b>\$444,446.17</b>

# Arapahoe Public School District #18

Check Listing Report 03/14/2025

Check Date	Check Number	Payee	Description	Amount
03/14/2025	PR	Payroll & Benefits	Payroll & Benefits	\$360,989.82
03/14/2025	38731	Ag Valley Cooperative Non-Stock	Fuel, Adapter, Fill Valves	\$5,202.06
03/14/2025	38732	Amazon Capital Services	C. Helms-Labels, Wireless Mouse, Mouse Pad	\$59.25
03/14/2025	38732	Amazon Capital Services	Klein-Battle of the Books	\$151.85
03/14/2025	38732	Amazon Capital Services	Leising-Percussion Instruments	\$39.47
03/14/2025	38732	Amazon Capital Services	S. Huxoll-3M High Flow Replacement Cartridge	\$63.12
03/14/2025	38733	Arapahoe Chamber Of Commerce	Crosley-(2) \$25 Chamber Bucks - EHA Rewards	\$50.00
03/14/2025	38734	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$13,046.04
03/14/2025	38735	ATC Communications	Local Phone	\$372.01
03/14/2025	38736	Black Hills Energy	Gas	\$5,870.30
03/14/2025	38737	Blick Art Materials	Picquet-Drawing Paper	\$77.19
03/14/2025	38738	Bluffs Facility Solutions	S. Huxoll-Husky Disinfecting Spray, Buckeye Sparkle Cleaner	\$428.52
03/14/2025	38739	Brenda Goshert	Goshert-EHA Grant	\$119.99
03/14/2025	38740	CAMAS Publishing, LLC	2/10 Regular Meeting Claims	\$81.53
03/14/2025	38740	CAMAS Publishing, LLC	2/10 Regular Meeting Minutes	\$134.22
03/14/2025	38740	CAMAS Publishing, LLC	2/10 Regular Meeting Notice	\$8.36
03/14/2025	38741	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$2,918.03
03/14/2025	38741	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,923.65
03/14/2025	38741	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,484.10
03/14/2025	38741	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$2,109.66
03/14/2025	38742	Culligan of McCook	Salt / Rent	\$209.50
03/14/2025	38743	D & D Service	'12 Dodge Caravan-Service, Replace Battery	\$283.78
03/14/2025	38743	D & D Service	'18 Chevy Suburban-Service	\$83.38
03/14/2025	38743	D & D Service	'19A Chevy Midbus-Replace thermostat	\$199.36
03/14/2025	38743	D & D Service	'19B Chevy Midbus-Service, Replace blower motor on rear heater unit, Check purge solenoid on intake & actuated both solenoids	\$357.73
03/14/2025	38743	D & D Service	'23 Ford Transit-Service	\$113.88
03/14/2025	38744	D & N	2/25 Reset lockout on HP109; Added refrigerant to HP103	\$299.00
03/14/2025	38744	D & N	Franssen-Eastman 30" x 3/8" x 1/2" FIPT Supply Tube	\$13.00
03/14/2025	38745	District 18 Nutrition Fund	Meals-Teammates-February	\$133.40
03/14/2025	38745	District 18 Nutrition Fund	PK Tuition Refund - Apply to Lunch Account (Axle Kresser)	\$350.00
03/14/2025	38745	District 18 Nutrition Fund	PK Tuition Refund - Apply to Lunch Account (Blaine Schutz)	\$54.00
03/14/2025	38745	District 18 Nutrition Fund	Staff Account-Meal Error 2/10-February	\$4.60
03/14/2025	38746	Eakes Office Solutions	Eidson-Paper	\$26.88
03/14/2025	38746	Eakes Office Solutions	S. Huxoll-Paper Towels, Toilet Paper, Soap, Toilet Cleaner, Defoamer	\$1,502.60
03/14/2025	38746	Eakes Office Solutions	S. Huxoll-Trash Bags	\$428.60
03/14/2025	38746	Eakes Office Solutions	S. Huxoll-Trash Bags	\$199.92
03/14/2025	38747	EduTrak, LLC	Annual Renewal - Nutrition Program Software (Wordware)	\$1,373.71
03/14/2025	38748	ESU #10	Deaf Ed / SPED Supervision	\$538.13
03/14/2025	38749	ESU #11	Q2 Inservices; Hot Topics w/ Perry Law; Dell RAID Controller Card	\$1,027.44
03/14/2025	38749	ESU #11	Q2 Services	\$13,708.42
03/14/2025	38750	First Central Bank	2/12/25 Payroll CD	\$11.20
03/14/2025	38751	Furnas County Clerk	General Election 2024	\$360.34
03/14/2025	38752	GOSPER COUNTY CLERK	General Election 2024	\$277.78
03/14/2025	38753	HEIDI THOMAS	Thomas-EHA Grant	\$56.70
03/14/2025	38754	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$163.59
03/14/2025	38755	Hometown Leasing	Copier Lease Pmt 057	\$1,698.34
03/14/2025	38756	Innovative Office Solutions, LLC	Treece-Roll of Paper (Royal Blue)	\$61.75
03/14/2025	38757	John E Koller	Mileage-2/7 Wrestling Meet @ Southwest; 2/14 & 2/15 Wrestling Meet @ Central Valley (Use of Transit Van)	\$318.50
03/14/2025	38758	KSB School Law, PC, LLO	Legal Correspondence-Feb	\$346.50

03/14/2025	38759	LYNN CROSLY	Reimb-Fuel-Bus 2/25	\$23.98
03/14/2025	38760	Mary DeVries	M. DeVries-EHA Grant	\$232.98
03/14/2025	38760	Mary DeVries	M. DeVries-EHA Grant	\$39.99
03/14/2025	38761	NE Safety Center & UNK	Level 2 Pupll Transportation Course-Bob Drews	\$125.00
03/14/2025	38762	Nebraska Association of School Boards (NASB)	2025 Finance Workshop Registration - Carpenter, Lee	\$150.00
03/14/2025	38762	Nebraska Association of School Boards (NASB)	2025 Open Meetings Law Workshop Registration - Lee	\$50.00
03/14/2025	38762	Nebraska Association of School Boards (NASB)	2025-2026 Annual Membership Dues (4/1-3/31)	\$3,894.00
03/14/2025	38763	NEBRASKA NOTARY ASSOCIATION	Notary Renewal - C. Hillker	\$155.99
03/14/2025	38764	Nebraska Rural Community Schools Association (NRCSA)	2025 Spring Conference Registration - Drews, Schutz	\$440.00
03/14/2025	38765	Nebraskaland Tire Co	'12 Dodge Caravan (White)-(4) Tires	\$350.72
03/14/2025	38766	One Source the Background Check Company	Background Checks - Feb	\$96.00
03/14/2025	38767	Platform Athletics, LLC	Annual Subscription 4/30/25-4/29/26	\$900.00
03/14/2025	38768	Prairie View Roofing, LLC	2/25 Roof patch repair	\$785.00
03/14/2025	38769	Preston Blackmore	Blackmore-EHA Grant	\$151.12
03/14/2025	38770	Quadient	Postage	\$500.00
03/14/2025	38771	Reliable Pest Control Services, Inc.	Spraying	\$80.00
03/14/2025	38772	S & W Auto Parts	Eidson-Power Steering Fluid	\$21.99
03/14/2025	38773	School Specialty, LLC	Treece-Rolls of Paper (Black, Brown)	\$134.99
03/14/2025	38774	SCHOOLMATE	Student Planners for 4th, 5th, 6th Grades (58)	\$229.10
03/14/2025	ACH	Schutz Jennifer A OTR-L	OT-Feb	\$4,659.12
03/14/2025	38775	Sonya Sitorius	Sitorius-EHA Grant	\$220.91
03/14/2025	38776	Staples Advantage	Treece-Correction Tape, Post-Its	\$42.75
03/14/2025	38777	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
03/14/2025	38778	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS)	\$717.63
03/14/2025	38779	Tri Valley Health System	Drug Screen - Richard Van Otterloo	\$49.00
03/14/2025	ACH	U.S. Bank	Caseys-Fuel-Boys State Wrestling	\$88.86
03/14/2025	ACH	U.S. Bank	Central Valley Ag-Fuel-Henderson Vocal Clinic	\$67.89
03/14/2025	ACH	U.S. Bank	Drews-Caseys-Fuel-District Wrestling	\$75.01
03/14/2025	ACH	U.S. Bank	Drews-Culvers-Meal-District Wrestling	\$19.63
03/14/2025	ACH	U.S. Bank	Eidson-Burlington-Wash Ford Transit Van	\$12.09
03/14/2025	ACH	U.S. Bank	Ellis-Burlington-Wash Suburban	\$9.00
03/14/2025	ACH	U.S. Bank	Ellis-Burlington-Wash Suburban B	\$10.00
03/14/2025	ACH	U.S. Bank	Hilker-USPS-Stamps (Postage machine not currently working)	\$15.16
03/14/2025	ACH	U.S. Bank	Hilker-USPS-Stamps (Postage machine not currently working)	\$73.00
03/14/2025	ACH	U.S. Bank	Mues-One9-Fuel-District Wrestling	\$65.16
03/14/2025	ACH	U.S. Bank	Perez-Ag Valley-Fuel-Girls District Wrestling	\$76.32
03/14/2025	ACH	U.S. Bank	Perez-Caseys-Fuel-District Girls Wrestling	\$77.64
03/14/2025	ACH	U.S. Bank	Perez-Cobblestone-Hotel-District Girls Wrestling	\$104.88
03/14/2025	ACH	U.S. Bank	Perez-Las VII Americas-Meal-District Girls Wrestling	\$23.20
03/14/2025	ACH	U.S. Bank	Perez-The Kitchen-Meal-District Girls Wrestling	\$19.76
03/14/2025	ACH	U.S. Bank	Perez-Tumbleweed Cafe-Meal-District Girls Wrestling	\$11.24
03/14/2025	ACH	U.S. Bank	Perez-USPS-Postage to mail out early graduate diplomas	\$20.20
03/14/2025	ACH	U.S. Bank	S. Huxoll-Amazon-Vacuum Hoses	\$99.04
03/14/2025	ACH	U.S. Bank	Shell-Fuel-Boys State Wrestling	\$42.52
03/14/2025	38780	Union Bank & Trust Company	FSA/DCA (6); HSA (22) - Jan	\$68.00
03/14/2025	38781	US Foods	Food	\$1,696.27
03/14/2025	38781	US Foods	Food	\$1,785.74
03/14/2025	38781	US Foods	Food / Supplies	\$2,402.85
03/14/2025	38781	US Foods	Food / Supplies / Goshert-Food purch'd will reimb AHPS	\$2,078.90
03/14/2025	38781	US Foods	Supplies	\$40.43
03/14/2025	38782	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
03/14/2025	38782	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
03/14/2025	38782	Village Uniform	Mops / Mats	\$168.94
03/14/2025	38782	Village Uniform	Mops / Mats	\$168.94
03/14/2025	38783	VVS, Inc.	Coffee	\$117.36
03/14/2025	38784	Wagner's Supermarket, Inc.	Chips, Mints for P/T Conference Meal	\$44.75
03/14/2025	38784	Wagner's Supermarket, Inc.	Food	\$233.94

03/14/2025	38784	Wagner's Supermarket, Inc.	Food	\$62.56
03/14/2025	38784	Wagner's Supermarket, Inc.	Food	\$78.78
03/14/2025	38784	Wagner's Supermarket, Inc.	Food	\$75.30
03/14/2025	38784	Wagner's Supermarket, Inc.	Food	\$185.40
03/14/2025	38784	Wagner's Supermarket, Inc.	Spaulding-Egg Lab-Food / Supplies	\$44.46
03/14/2025	38785	White's Auto Glass	'23 Ford Transit-Windshield Pit Repairs	\$55.00
03/14/2025	38786	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$46.00
03/14/2025	38787	Yanda's Music & Pro Audio	Sharp-Trumpet (947903) Repair-Solder 2 points, align bent bell crook at the #1 valve, #2 valve repair, pull slides, grease/oil	\$79.00
<b>Sub Total</b>				<b>\$444,446.17</b>

# Arapahoe Public School District #18

Check Payments By Fund Report 03/14/2025

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	3/14/2025	403b	01-941-000	Liability Payment	\$3,395.70
38788	3/14/2025	AFLAC	01-941-000	Liability Payment	\$2,695.14
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-610-001-0000	(1) Propane Adapter	\$80.75
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-610-002-0000	(1) Propane Adapter	\$98.70
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-610-001-0000	(4) Euro Auto Gas Fill Valves Male	\$179.18
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-610-002-0000	(4) Euro Auto Gas Fill Valves Male	\$219.01
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Custodial/Maintenance-Fuel	\$7.85
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Custodial/Maintenance-Fuel	\$9.60
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	\$172.92
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	\$211.37
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (E10)	\$1,039.35
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (E10)	\$1,270.31
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$860.84
38731	3/14/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$1,052.18
38732	3/14/2025	Amazon Capital Services	01-2-02410-610-001-0000	C. Helms-Labels, Wireless Mouse, Mouse Pad	\$26.66
38732	3/14/2025	Amazon Capital Services	01-2-02410-610-002-0000	C. Helms-Labels, Wireless Mouse, Mouse Pad	\$32.59
38732	3/14/2025	Amazon Capital Services	01-2-02220-640-001-0128	Klein-Battle of the Books	\$151.85
38732	3/14/2025	Amazon Capital Services	01-2-01100-610-002-0112	Leising- Percussion Instruments	\$39.47
38733	3/14/2025	Arapahoe Chamber Of Commerce	01-2-03400-890-001-0004	Crosley-(2) \$25 Chamber Bucks - EHA Rewards	\$22.50
38733	3/14/2025	Arapahoe Chamber Of Commerce	01-2-03400-890-002-0004	Crosley-(2) \$25 Chamber Bucks - EHA Rewards	\$27.50
38734	3/14/2025	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$5,549.72
38734	3/14/2025	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$6,783.00
38734	3/14/2025	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$247.50
38734	3/14/2025	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$302.50
38734	3/14/2025	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$73.50
38734	3/14/2025	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$89.82
38735	3/14/2025	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$167.41
38735	3/14/2025	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$204.60
ACH	3/14/2025	Banner Capital Bank	01-941-000	Liability Payment	\$392.53
38736	3/14/2025	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$2,641.65
38736	3/14/2025	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$3,228.65
38737	3/14/2025	Blick Art Materials	01-2-01100-610-001-0113	Picquet-Drawing Paper	\$34.74
38737	3/14/2025	Blick Art Materials	01-2-01100-610-002-0113	Picquet-Drawing Paper	\$42.45
38789	3/14/2025	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$64,636.23
38738	3/14/2025	Bluffs Facility Solutions	01-2-02610-610-001-0000	S. Huxoll-Husky Disinfecting Spray, Buckeye Sparkle Cleaner	\$132.80
38738	3/14/2025	Bluffs Facility Solutions	01-2-02610-610-002-0000	S. Huxoll-Husky Disinfecting Spray, Buckeye Sparkle Cleaner	\$162.30
38739	3/14/2025	Brenda Goshert	01-2-03400-890-001-0004	Goshert-EHA Grant	\$54.00
38739	3/14/2025	Brenda Goshert	01-2-03400-890-002-0004	Goshert-EHA Grant	\$65.99
38740	3/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/10 Regular Meeting Claims	\$36.65
38740	3/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/10 Regular Meeting Claims	\$44.88
38740	3/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/10 Regular Meeting Minutes	\$80.33
38740	3/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/10 Regular Meeting Minutes	\$73.89
38740	3/14/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/10 Regular Meeting Notice	\$3.76
38740	3/14/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/10 Regular Meeting Notice	\$4.60
38794	3/14/2025	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$216.12
38791	3/14/2025	CREDIT MANAGEMENT-CL	01-941-000	Liability Payment	\$207.73
38793	3/14/2025	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$245.68
38790	3/14/2025	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$478.86
38792	3/14/2025	Credit Management-SS C 38 Cl 23 58	01-941-000	Liability Payment	\$240.72
38742	3/14/2025	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
38742	3/14/2025	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
38742	3/14/2025	Culligan of McCook	01-2-02610-410-001-0000	Salt	\$65.02
38742	3/14/2025	Culligan of McCook	01-2-02610-410-002-0000	Salt	\$79.48
38743	3/14/2025	D & D Service	01-2-02730-431-001-0000	*12 Dodge Caravan-Service, Replace Battery	\$127.73
38743	3/14/2025	D & D Service	01-2-02730-431-002-0000	*12 Dodge Caravan-Service, Replace Battery	\$156.05
38743	3/14/2025	D & D Service	01-2-02730-431-001-0000	*18 Chevy Suburban-Service	\$37.53
38743	3/14/2025	D & D Service	01-2-02730-431-002-0000	*18 Chevy Suburban-Service	\$45.85
38743	3/14/2025	D & D Service	01-2-02730-431-001-0000	*19A Chevy Midbus-Replace thermostat	\$89.73
38743	3/14/2025	D & D Service	01-2-02730-431-002-0000	*19A Chevy Midbus-Replace thermostat	\$109.63
38743	3/14/2025	D & D Service	01-2-02730-431-001-0000	*19B Chevy Midbus-Service, Replace blower motor on rear heater unit, Check purge solenoid on intake & actuated both solenoids	\$161.01
38743	3/14/2025	D & D Service	01-2-02730-431-002-0000	*19B Chevy Midbus-Service, Replace blower motor on rear heater unit, Check purge solenoid on intake & actuated both solenoids	\$196.72
38743	3/14/2025	D & D Service	01-2-02730-431-001-0000	*23 Ford Transit-Service	\$51.26

38743	3/14/2025	D & D Service	01-2-02730-431-002-0000	'23 Ford Transit-Service	\$62.62
38744	3/14/2025	D & N	01-2-02610-431-001-0000	2/25 Reset lockout on HP109; Added refrigerant to HP103	\$134.56
38744	3/14/2025	D & N	01-2-02610-431-002-0000	2/25 Reset lockout on HP109; Added refrigerant to HP103	\$164.44
38744	3/14/2025	D & N	01-2-02610-610-001-0000	Franssen-Eastman 30" x 3/8" x 1/2" FIPT Supply Tube	\$6.85
38744	3/14/2025	D & N	01-2-02610-610-002-0000	Franssen-Eastman 30" x 3/8" x 1/2" FIPT Supply Tube	\$7.15
ACH	3/14/2025	Department Of Revenue	01-941-000	Liability Payment	\$6,780.91
38795	3/14/2025	District 18 General Fund Clearing	01-941-000	Liability Payment	(\$16.95)
38796	3/14/2025	District 18 Nutrition Fund	01-941-000	Liability Payment	\$25.75
38745	3/14/2025	District 18 Nutrition Fund	01-2-01190-890-002-0000	PK Tuition Refund - Apply to Lunch Account (Axle Kresser)	\$350.00
38745	3/14/2025	District 18 Nutrition Fund	01-2-01190-890-002-0000	PK Tuition Refund - Apply to Lunch Account (Blaine Schutz)	\$54.00
38745	3/14/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	Staff Account-Meal Error 2/10-February	\$2.07
38745	3/14/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	Staff Account-Meal Error 2/10-February	\$2.53
38745	3/14/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammates Meals-February-29 Meals	\$60.03
38745	3/14/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammates Meals-February-29 Meals	\$73.37
ACH	3/14/2025	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,063.31
38746	3/14/2025	Eakes Office Solutions	01-2-02710-610-001-0000	Eidson-Paper	\$12.10
38746	3/14/2025	Eakes Office Solutions	01-2-02710-610-002-0000	Eidson-Paper	\$14.78
38746	3/14/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Paper Towels, Toilet Paper, Soap, Toilet Cleaner, Defoamer	\$676.18
38746	3/14/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Paper Towels, Toilet Paper, Soap, Toilet Cleaner, Defoamer	\$826.42
38746	3/14/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Trash Bags	\$282.83
38746	3/14/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Trash Bags	\$345.69
ACH	3/14/2025	EFTPS	01-941-000	Liability Payment	\$49,959.58
38748	3/14/2025	ESU #10	01-2-02151-591-002-0000	Deaf Ed	\$503.70
38748	3/14/2025	ESU #10	01-2-01200-591-002-0000	SPED Supervision	\$34.43
38749	3/14/2025	ESU #11	01-2-01200-591-001-0000	1/28 9th Grade Transition - Amy Huxoll	\$9.52
38749	3/14/2025	ESU #11	01-2-01100-810-001-0000	1/7 APL Training	\$315.00
38749	3/14/2025	ESU #11	01-2-01100-810-002-0000	1/7 APL Training	\$385.00
38749	3/14/2025	ESU #11	01-2-02120-810-001-0000	12/12 Counselor Meeting-LeAndra Monie	\$20.13
38749	3/14/2025	ESU #11	01-2-02120-810-002-0000	12/12 Counselor Meeting-LeAndra Monie	\$24.60
38749	3/14/2025	ESU #11	01-2-01200-591-001-0000	12/4 10th Grade Transition - Amy Huxoll	\$8.43
38749	3/14/2025	ESU #11	01-2-01200-591-001-0000	12/6 ESU Wide SPED Mtg w/ KSB Law-A. Huxoll, B. Ellis, H. Thomas, N. Warner, R. Perez	\$157.01
38749	3/14/2025	ESU #11	01-2-01200-591-002-0000	12/6 ESU Wide SPED Mtg w/ KSB Law-A. Huxoll, B. Ellis, H. Thomas, N. Warner, R. Perez	\$191.90
38749	3/14/2025	ESU #11	01-2-01100-810-001-0000	2/19 LAN Managers Meeting-Reid Stagemeier	\$11.25
38749	3/14/2025	ESU #11	01-2-01100-810-002-0000	2/19 LAN Managers Meeting-Reid Stagemeier	\$13.75
38749	3/14/2025	ESU #11	01-2-02410-810-001-0000	2/24 Principal Meeting-B. Ellis, R. Perez	\$25.00
38749	3/14/2025	ESU #11	01-2-02410-810-002-0000	2/24 Principal Meeting-B. Ellis, R. Perez	\$25.00
38749	3/14/2025	ESU #11	01-2-02220-810-001-0000	2/5 Librarian Meeting-Elizabeth Klein	\$11.25
38749	3/14/2025	ESU #11	01-2-02220-810-002-0000	2/5 Librarian Meeting-Elizabeth Klein	\$13.75
38749	3/14/2025	ESU #11	01-2-02230-650-001-0000	Dell RAID Controller Card	\$40.62
38749	3/14/2025	ESU #11	01-2-02230-650-002-0000	Dell RAID Controller Card	\$49.63
38749	3/14/2025	ESU #11	01-2-02320-810-001-0000	Hot Topics w/ Perry Law (3)	\$41.61
38749	3/14/2025	ESU #11	01-2-02320-810-002-0000	Hot Topics w/ Perry Law (3)	\$56.85
38749	3/14/2025	ESU #11	01-2-01291-591-002-0000	Q2 Early Childhood Services	\$853.41
38749	3/14/2025	ESU #11	01-2-01292-591-002-0000	Q2 Early Childhood Services	\$4,836.02
38749	3/14/2025	ESU #11	01-2-01200-591-001-0000	Q2 Program Supervision	\$255.07
38749	3/14/2025	ESU #11	01-2-01200-591-002-0000	Q2 Program Supervision	\$311.75
38749	3/14/2025	ESU #11	01-2-01200-591-002-0000	Q2 Resource Services	\$4,520.79
38749	3/14/2025	ESU #11	01-2-01291-591-002-0000	Q2 Resource Services (3-5)	\$288.66
38749	3/14/2025	ESU #11	01-2-01200-591-001-0000	Q2 Transition Services	\$2,275.96
38750	3/14/2025	First Central Bank	01-2-02510-351-001-0000	2/12/25 Payroll CD	\$5.04
38750	3/14/2025	First Central Bank	01-2-02510-351-002-0000	2/12/25 Payroll CD	\$6.16
ACH	3/14/2025	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$442.53
38751	3/14/2025	Furnas County Clerk	01-2-02560-540-001-0000	General Election 2024	\$162.15
38751	3/14/2025	Furnas County Clerk	01-2-02560-540-002-0000	General Election 2024	\$198.19
38752	3/14/2025	GOSPER COUNTY CLERK	01-2-02560-540-001-0000	General Election 2024	\$125.00
38752	3/14/2025	GOSPER COUNTY CLERK	01-2-02560-540-002-0000	General Election 2024	\$152.78
38753	3/14/2025	HEIDI THOMAS	01-2-03400-890-002-0004	Thomas-EHA Grant	\$56.70
38754	3/14/2025	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Shovels, Gate, Filters, Drain Bend, Oil	\$73.82
38754	3/14/2025	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Shovels, Gate, Filters, Drain Bend, Oil	\$89.97
38755	3/14/2025	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 057	\$764.25
38755	3/14/2025	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 057	\$934.09
38756	3/14/2025	Innovative Office Solutions, LLC	01-2-01100-610-001-0000	Treece-Roll of Paper (Royal Blue)	\$27.79
38756	3/14/2025	Innovative Office Solutions, LLC	01-2-01100-610-002-0000	Treece-Roll of Paper (Royal Blue)	\$33.96
38757	3/14/2025	John E Koller	01-2-02190-333-001-0000	Mileage-2/7 Wrestling Meet @ Southwest; 2/14 & 2/15 Wrestling Meet @ Central Valley (Use of Transit Van)	\$318.50
38758	3/14/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	Correspondence w/ Drews RE Student, Personnel, Parent Matters	\$155.92
38758	3/14/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	Correspondence w/ Drews RE Student, Personnel, Parent Matters	\$190.58
38759	3/14/2025	LYNN CROSLY	01-2-02710-626-001-0000	Reimb-Fuel-Bus 2/25	\$10.79
38759	3/14/2025	LYNN CROSLY	01-2-02710-626-002-0000	Reimb-Fuel-Bus 2/25	\$13.19

38760	3/14/2025	Mary DeVries	01-2-03400-890-002-0004	M. DeVries-EHA Grant	\$272.97
38761	3/14/2025	NE Safety Center & UNK	01-2-02710-810-001-0000	Level 2 Pupil Transportation Course-Bob Drews	\$66.25
38761	3/14/2025	NE Safety Center & UNK	01-2-02710-810-002-0000	Level 2 Pupil Transportation Course-Bob Drews	\$68.75
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 Finance Workshop Registration - Carpenter	\$33.75
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 Finance Workshop Registration - Carpenter	\$41.25
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 Finance Workshop Registration - Lee	\$33.75
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 Finance Workshop Registration - Lee	\$41.25
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 Open Meetings Law Workshop Registration - Lee	\$22.50
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 Open Meetings Law Workshop Registration - Lee	\$27.50
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025-2026 Annual Membership Dues (4/1-3/31)	\$1,752.30
38762	3/14/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025-2026 Annual Membership Dues (4/1-3/31)	\$2,141.70
38763	3/14/2025	NEBRASKA NOTARY ASSOCIATION	01-2-02510-810-001-0000	Notary Renewal - C. Hilker	\$70.20
38763	3/14/2025	NEBRASKA NOTARY ASSOCIATION	01-2-02510-810-002-0000	Notary Renewal - C. Hilker	\$85.79
ACH	3/14/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$43,738.89
38764	3/14/2025	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-001-0000	2025 Spring Conference Registration - Drews	\$99.00
38764	3/14/2025	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-002-0000	2025 Spring Conference Registration - Drews	\$121.00
38764	3/14/2025	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-001-0000	2025 Spring Conference Registration - Schutz	\$99.00
38764	3/14/2025	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-002-0000	2025 Spring Conference Registration - Schutz	\$121.00
38765	3/14/2025	Nebraskaland Tire Co	01-2-02730-431-001-0000	*12 Dodge Caravan (White)-(4) Tires	\$157.82
38765	3/14/2025	Nebraskaland Tire Co	01-2-02730-431-002-0000	*12 Dodge Caravan (White)-(4) Tires	\$192.90
38766	3/14/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-C. Atterberry	\$4.50
38766	3/14/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-C. Atterberry	\$5.50
38766	3/14/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-D. Kasson	\$22.72
38766	3/14/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-D. Kasson	\$27.78
38766	3/14/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-L. Watson	\$15.97
38766	3/14/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-L. Watson	\$19.53
38767	3/14/2025	Platform Athletics, LLC	01-2-01100-810-001-0110	Annual Subscription 4/30/25-4/29/26	\$900.00
ACH	3/14/2025	PR Dir Deposit	01-941-000	Liability Payment	\$165,738.15
38768	3/14/2025	Prairie View Roofing, LLC	01-2-02620-431-001-0000	2/25 Roof patch repair	\$353.25
38768	3/14/2025	Prairie View Roofing, LLC	01-2-02620-431-002-0000	2/25 Roof patch repair	\$431.75
38769	3/14/2025	Preston Blackmore	01-2-03400-890-001-0004	Blackmore-EHA Grant	\$68.00
38769	3/14/2025	Preston Blackmore	01-2-03400-890-002-0004	Blackmore-EHA Grant	\$83.12
38798	3/14/2025	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,538.01
38797	3/14/2025	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$449.11
38770	3/14/2025	Quadient	01-2-02560-531-001-0000	Postage	\$225.00
38770	3/14/2025	Quadient	01-2-02560-531-002-0000	Postage	\$275.00
38771	3/14/2025	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
38771	3/14/2025	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
38772	3/14/2025	S & W Auto Parts	01-2-02730-431-001-0000	Eidson-Power Steering Fluid	\$9.90
38772	3/14/2025	S & W Auto Parts	01-2-02730-431-002-0000	Eidson-Power Steering Fluid	\$12.09
38773	3/14/2025	School Specialty, LLC	01-2-01100-610-001-0000	Treeco-Rolls of Paper (Black, Brown)	\$60.75
38773	3/14/2025	School Specialty, LLC	01-2-01100-610-002-0000	Treeco-Rolls of Paper (Black, Brown)	\$74.24
38774	3/14/2025	SCHOOLMATE	01-2-01100-610-002-0106	B. Mues-(20) Student Planners	\$79.00
38774	3/14/2025	SCHOOLMATE	01-2-01100-610-002-0107	B. Schneider-(17) Student Planners	\$67.15
38774	3/14/2025	SCHOOLMATE	01-2-01100-610-002-0105	D. Henderson-(21) Student Planners	\$82.95
ACH	3/14/2025	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Feb	\$732.84
ACH	3/14/2025	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Feb	\$3,340.65
ACH	3/14/2025	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Feb	\$524.88
ACH	3/14/2025	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Feb	\$60.75
38775	3/14/2025	Sonya Sitorius	01-2-03400-890-002-0004	Sitorius-EHA Grant	\$220.91
38776	3/14/2025	Staples Advantage	01-2-01100-610-001-0000	Treeco-Correction Tape, Post-Its	\$19.24
38776	3/14/2025	Staples Advantage	01-2-01100-610-002-0000	Treeco-Correction Tape, Post-Its	\$23.51
38777	3/14/2025	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
38779	3/14/2025	Tri Valley Health System	01-2-02710-810-001-0000	Drug Screen - Richard Van Otterloo	\$22.05
38779	3/14/2025	Tri Valley Health System	01-2-02710-810-002-0000	Drug Screen - Richard Van Otterloo	\$26.95
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Caseys-Fuel-Boys State Wrestling	\$88.86
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Central Valley Ag-Fuel-Henderson Vocal Clinic	\$67.89
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Drews-Caseys-Fuel-District Wrestling	\$75.01
ACH	3/14/2025	U.S. Bank	01-2-02320-580-001-0000	Drews-Culvers-Meal-District Wrestling	\$19.63
ACH	3/14/2025	U.S. Bank	01-2-02730-431-001-0000	Eidson-Burlington-Wash Ford Transit Van	\$5.44
ACH	3/14/2025	U.S. Bank	01-2-02730-431-002-0000	Eidson-Burlington-Wash Ford Transit Van	\$6.65
ACH	3/14/2025	U.S. Bank	01-2-02730-431-001-0000	Ellis-Burlington-Wash Suburban	\$4.05
ACH	3/14/2025	U.S. Bank	01-2-02730-431-002-0000	Ellis-Burlington-Wash Suburban	\$4.95
ACH	3/14/2025	U.S. Bank	01-2-02730-431-001-0000	Ellis-Burlington-Wash Suburban B	\$4.50
ACH	3/14/2025	U.S. Bank	01-2-02730-431-002-0000	Ellis-Burlington-Wash Suburban B	\$5.50
ACH	3/14/2025	U.S. Bank	01-2-02560-531-001-0000	Hilker-USPS-Stamps (Postage machine not currently working)	\$39.67
ACH	3/14/2025	U.S. Bank	01-2-02560-531-002-0000	Hilker-USPS-Stamps (Postage machine not currently working)	\$48.49
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Mues-One9-Fuel-District Wrestling	\$65.16
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Perez-Ag Valley-Fuel-Girls District Wrestling	\$76.32
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Perez-Caseys-Fuel-District Girls Wrestling	\$77.64

ACH	3/14/2025	U.S. Bank	01-2-02410-580-001-0000	Perez-Cobblestone-Hotel-District Girls Wrestling	\$104.88
ACH	3/14/2025	U.S. Bank	01-2-02410-580-001-0000	Perez-Las VII Americas-Meal-District Girls Wrestling	\$23.20
ACH	3/14/2025	U.S. Bank	01-2-02410-580-001-0000	Perez-The Kitchen-Meal-District Girls Wrestling	\$19.76
ACH	3/14/2025	U.S. Bank	01-2-02410-580-001-0000	Perez-Tumbleweed Cafe-Meal-District Girls Wrestling	\$11.24
ACH	3/14/2025	U.S. Bank	01-2-02560-531-001-0000	Perez-USPS-Postage to mail out early graduate diplomas	\$9.09
ACH	3/14/2025	U.S. Bank	01-2-02560-531-002-0000	Perez-USPS-Postage to mail out early graduate diplomas	\$11.11
ACH	3/14/2025	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Amazon-Vacuum Hoses	\$44.57
ACH	3/14/2025	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Amazon-Vacuum Hoses	\$54.47
ACH	3/14/2025	U.S. Bank	01-2-02710-626-001-0000	Shell-Fuel-Boys State Wrestling	\$42.52
ACH	3/14/2026	UB&T AHuxoll	01-941-000	Liability Payment	\$442.53
ACH	3/14/2026	UB&T BMues	01-941-000	Liability Payment	\$342.53
ACH	3/14/2025	UB&T BSchneider	01-941-000	Liability Payment	\$121.48
ACH	3/14/2025	UB&T BSoncksen	01-941-000	Liability Payment	\$121.48
ACH	3/14/2025	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$183.98
ACH	3/14/2025	UB&T CHelms	01-941-000	Liability Payment	\$146.48
ACH	3/14/2025	UB&T CHilker	01-941-000	Liability Payment	\$342.53
ACH	3/14/2025	UB&T DKronhofman	01-941-000	Liability Payment	\$196.48
ACH	3/14/2025	UB&T HThomas	01-941-000	Liability Payment	\$662.50
ACH	3/14/2025	UB&T JPierce	01-941-000	Liability Payment	\$121.48
ACH	3/14/2025	UB&T JStrand	01-941-000	Liability Payment	\$392.53
ACH	3/14/2025	UB&T KHelms	01-941-000	Liability Payment	\$342.53
ACH	3/14/2025	UB&T KKrejdl	01-941-000	Liability Payment	\$515.07
ACH	3/14/2025	UB&T KSpaulding	01-941-000	Liability Payment	\$342.53
ACH	3/14/2025	UB&T LCrosley	01-941-000	Liability Payment	\$255.07
ACH	3/14/2025	UB&T LSchutz	01-941-000	Liability Payment	\$255.07
ACH	3/14/2025	UB&T LWWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	3/14/2025	UB&T LyWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	3/14/2025	UB&T PBlackmore	01-941-000	Liability Payment	\$121.48
ACH	3/14/2025	UB&T RStagemeyer	01-941-000	Liability Payment	\$121.48
38780	3/14/2025	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (6); HSA (22) - Jan	\$30.60
38780	3/14/2025	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (6); HSA (22) - Jan	\$37.40
38782	3/14/2025	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$152.04
38782	3/14/2025	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$185.84
38783	3/14/2025	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$62.80
38783	3/14/2025	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$64.56
38784	3/14/2025	Wagner's Supermarket, Inc.	01-2-02410-890-001-0000	Chips, Mints for P/T Conference Meal	\$22.38
38784	3/14/2025	Wagner's Supermarket, Inc.	01-2-02410-890-002-0000	Chips, Mints for P/T Conference Meal	\$22.37
38784	3/14/2025	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Spaulding-Egg Lab-Food / Supplies	\$44.46
38785	3/14/2025	White's Auto Glass	01-2-02730-431-001-0000	'23 Ford Transit-Windshield Pit Repairs	\$24.75
38785	3/14/2025	White's Auto Glass	01-2-02730-431-002-0000	'23 Ford Transit-Windshield Pit Repairs	\$30.25
38786	3/14/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$20.70
38786	3/14/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$25.30
<b>Sub Total</b>					<b>\$413,323.39</b>

Check Number	Check Date	Payee	Account Code	Reason	Amount
38788	3/14/2025	AFLAC	06-941-000	Liability Payment	\$33.50
38732	3/14/2025	Amazon Capital Services	06-2-03100-431-001-0000	S. Huxoll-3M High Flow Replacement Cartridge	\$28.40
38732	3/14/2025	Amazon Capital Services	06-2-03100-431-002-0000	S. Huxoll-3M High Flow Replacement Cartridge	\$34.72
38789	3/14/2025	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,729.72
38738	3/14/2025	Bluffs Facility Solutions	06-2-03100-610-001-0000	S. Huxoll-Husky Disinfecting Spray	\$60.04
38738	3/14/2025	Bluffs Facility Solutions	06-2-03100-610-002-0000	S. Huxoll-Husky Disinfecting Spray	\$73.38
38741	3/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$3,776.48
38741	3/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$4,615.70
38741	3/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves	\$19.47
38741	3/14/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves	\$23.79
ACH	3/14/2025	Department Of Revenue	06-941-000	Liability Payment	\$109.21
38795	3/14/2025	District 18 General Fund Clearing	06-941-000	Liability Payment	\$20.18
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-001-0000	Base Service	\$396.04
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-002-0000	Base Service	\$484.06
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-001-0000	Early Payment 10% Discount	(\$68.68)
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-002-0000	Early Payment 10% Discount	(\$83.95)
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-001-0000	Email Notices	\$136.79
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-002-0000	Email Notices	\$167.21
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-001-0000	Line License 3 Pack	\$91.57
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-002-0000	Line License 3 Pack	\$111.93
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-001-0000	PowerSchool Integration Fee	\$62.43
38747	3/14/2025	EduTrak, LLC	06-2-03100-643-002-0000	PowerSchool Integration Fee	\$76.31
ACH	3/14/2025	EFTPS	06-941-000	Liability Payment	\$1,363.99
ACH	3/14/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,353.38
ACH	3/14/2025	PR Dir Deposit	06-941-000	Liability Payment	\$6,726.76

38798	3/14/2025	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$97.11
38797	3/14/2025	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.78
38778	3/14/2025	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (McCarty's will reimb AHPS)	\$322.94
38778	3/14/2025	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (McCarty's will reimb AHPS)	\$394.69
38781	3/14/2025	US Foods	06-2-03100-630-001-0000	Food	\$3,438.47
38781	3/14/2025	US Foods	06-2-03100-630-002-0000	Food	\$4,202.51
38781	3/14/2025	US Foods	06-2-03100-610-001-0000	Food Trays	\$22.42
38781	3/14/2025	US Foods	06-2-03100-610-002-0000	Food Trays	\$27.42
38781	3/14/2025	US Foods	06-2-03100-610-001-0000	Forks, Spoons, Napkins, Food Trays	\$106.91
38781	3/14/2025	US Foods	06-2-03100-610-002-0000	Forks, Spoons, Napkins, Food Trays	\$130.68
38781	3/14/2025	US Foods	06-2-03100-890-001-0000	Goshert-Food purch'd, Reimb'd AHPS	\$15.91
38781	3/14/2025	US Foods	06-2-03100-890-002-0000	Goshert-Food purch'd, Reimb'd AHPS	\$19.44
38781	3/14/2025	US Foods	06-2-03100-610-001-0000	Steamtable Pan	\$18.21
38781	3/14/2025	US Foods	06-2-03100-610-002-0000	Steamtable Pan	\$22.22
38782	3/14/2025	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$84.90
38782	3/14/2025	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$103.76
38784	3/14/2025	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$286.28
38784	3/14/2025	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$349.70
<b>Sub Total</b>					<b>\$31,043.78</b>

Sorted By	Description				
Fund	Student Fees Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38787	3/14/2025	Yanda's Music & Pro Audio	12-2-01100-352-001-0000	Sharp-Trumpet (947903) Repair-Solder 2 points, align bent bell crook at the #1 valve, #2 valve repair, pull slides, grease/oil	\$79.00
<b>Sub Total</b>					<b>\$79.00</b>
<b>Grand Total</b>					<b>\$444,446.17</b>



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**QUOTE PREPARED FOR:**

Arapahoe School District 18  
 610 WALNUT ST  
 ARAPAHOE, NE 68922  
 ACCOUNT NUMBER: 191468

**SUBSCRIPTION/DIGITAL CONTACT:**

Benjamin Ellis  
 benjamin.ellis@arapahoewarriors.org  
 (308) 962-5458

**CONTACT:**

Benjamin Ellis  
 benjamin.ellis@arapahoewarriors.org  
 (308) 962-5458

**SALES REP INFORMATION:**

Amanda Kelly  
 amanda.kelly@mheducation.com  
 (720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">WONDERS © 2023, GRADE K (6 Year)</a>	\$6,749.73	(\$1,591.08)	\$5,158.65
<a href="#">WONDERS © 2023, GRADE 1 (6 Year)</a>	\$12,109.68	(\$5,016.30)	\$7,093.38
<a href="#">WONDERS © 2023, GRADE 2 (6 Year)</a>	\$8,693.58	(\$3,333.12)	\$5,360.46
<a href="#">WONDERS © 2023, GRADE 3 (6 Year)</a>	\$8,298.57	(\$2,957.64)	\$5,340.93
<a href="#">WONDERS © 2023, GRADE 4 (6 Year)</a>	\$8,183.91	(\$2,842.98)	\$5,340.93
<a href="#">WONDERS © 2023, GRADE 5 (6 Year)</a>	\$8,183.28	(\$2,842.35)	\$5,340.93
<a href="#">WONDERS © 2020, GRADE 6 (6 Year)</a>	\$7,512.36	(\$2,460.75)	\$5,051.61
<a href="#">WONDERWORKS © 2022 - GRADE K (6 Year)</a>	\$5,523.03	\$0.00	\$5,523.03
<a href="#">WONDERWORKS © 2022 - GRADE 1 (6 Year)</a>	\$5,523.03	\$0.00	\$5,523.03
<a href="#">WONDERWORKS © 2022 - GRADE 2 (6 Year)</a>	\$2,611.44	\$0.00	\$2,611.44
<a href="#">WONDERWORKS © 2022 - GRADE 3 (6 Year)</a>	\$2,611.44	\$0.00	\$2,611.44
<a href="#">WONDERWORKS © 2022 - GRADE 4 (6 Year)</a>	\$2,429.19	\$0.00	\$2,429.19
<a href="#">WONDERWORKS © 2022 - GRADE 5 (6 Year)</a>	\$2,429.19	\$0.00	\$2,429.19
<a href="#">WONDERWORKS © 2022 - GRADE 6 (6 Year)</a>	\$2,599.56	(\$170.37)	\$2,429.19
<a href="#">WONDERS SPED TEACHERS</a>	\$5,033.49	(\$5,033.49)	\$0.00
<b>PRODUCT TOTAL*</b>	<b>\$88,491.48</b>	<b>(\$26,248.08)</b>	<b>\$62,243.40</b>
<b>ESTIMATED S&amp;H**</b>			\$4,979.47
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$67,222.87</b>

\* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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**SEND ORDER TO:**

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/21/2025

ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2023, GRADE K (6 Year)</b>					
WONDERS K SYSTEM 6 YEAR SUBSCRIPTION BUNDLE GRADE K	978-1-26-573786-3	1	\$5,054.70	\$0.00	\$5,054.70
<b>*THE FOLLOWING ITEMS ARE INCLUDED IN THE KINDERGARTEN SYSTEM</b>					
*WONDERS READING WRITING COMPANION PACKAGE GRADE K Years 2-6 will ship automatically on the anniversary date of the original order (21 Included)	978-1-26-558525-9	0	\$41.31	\$0.00	\$0.00
*WONDERS NATIONAL STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE K (21 Included)	978-1-26-586151-3	0	\$163.77	\$0.00	\$0.00
*WONDERS TEACHER EDITION PACKAGE GRADE K	978-1-26-557378-2	0	\$722.13	\$0.00	\$0.00
*WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-1-26-588035-4	0	\$718.50	\$0.00	\$0.00
*WONDERS LITERATURE BIG BOOK PACKAGE GRADE K	978-0-07-689794-0	0	\$2,056.32	\$0.00	\$0.00
*WONDERS DECODABLE READERS PACKAGE 6 EACH OF 10 GRADE K	978-0-07-697730-7	0	\$801.00	\$0.00	\$0.00
*WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	0	\$74.40	\$0.00	\$0.00
*WONDERS NATIONAL PRACTICE BOOK GRADE K	978-1-26-579426-2	0	\$44.73	\$0.00	\$0.00
*WONDERS HIGH FREQUENCY WORD CARDS GRADE K	978-0-02-119290-8	0	\$83.25	\$0.00	\$0.00
*WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	0	\$239.91	\$0.00	\$0.00
*WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE K	978-1-26-432748-5	0	\$249.27	\$0.00	\$0.00
*WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K- 5	978-0-07-901764-2	0	\$105.75	\$0.00	\$0.00
*WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	0	\$41.34	\$0.00	\$0.00
*WONDERS NATIONAL UNIT ASSESSMENTS GRADE K	978-1-26-569995-6	0	\$67.08	\$0.00	\$0.00
*WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE K	978-1-26-571071-2	0	\$34.41	\$0.00	\$0.00
<b>*THE FOLLOWING ITEMS ARE INCLUDED IN THE KINDERGARTEN SYSTEM Subtotal:</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>MANIPULATIVES (NOT INCLUDED IN THE K SYSTEM)</b>					
WONDERS LEVELED READER LESSON CARDS GRADE K	978-0-07-695364-6	1	\$94.86	\$94.86	*Free Materials
WONDERS INTERACTIVE READ ALOUD CARDS GRADE K	978-0-07-683971-1	1	\$192.57	\$192.57	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE K	978-0-02-119368-4	1	\$95.01	\$95.01	*Free Materials
WONDERS GENRE READ ALOUD GRADE K	978-0-07-898219-4	1	\$26.85	\$26.85	*Free Materials
WONDERS RETELLING CARDS GRADE K	978-0-02-119361-5	1	\$391.62	\$391.62	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$84.42	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
WONDERWORKS LETTER CARDS SMALL GRADE K-2	978-0-02-138718-2	1	\$103.95	\$0.00	\$103.95
READING WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	1	\$92.37	\$92.37	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	1	\$137.16	\$137.16	*Free Materials
<b>MANIPULATIVES (NOT INCLUDED IN THE K SYSTEM) Subtotal:</b>				<b>\$1,320.54</b>	<b>\$103.95</b>
<b>NEWCOMERS</b>					

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Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/21/2025

ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE K-2	978-0-02-131495-9	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2	978-0-07-680148-0	1	\$132.48	\$132.48	*Free Materials
NEWCOMERS Subtotal:				\$270.54	\$0.00
WONDERS © 2023, GRADE K (6 Year) Subtotal:				\$1,591.08	\$5,158.65

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2023, GRADE 1 (6 Year)</b>					
<b><u>STUDENT MATERIALS</u></b>					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 1 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-573807-5	28	\$240.72	\$0.00	\$6,740.16
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$0.00</b>	<b>\$6,740.16</b>
<b><u>BIG BOOKS</u></b>					
WONDERS LITERATURE BIG BOOKS PACKAGE GRADE 1	978-0-02-119524-4	1	\$1,145.13	\$1,145.13	*Free Materials
<b>BIG BOOKS Subtotal:</b>				<b>\$1,145.13</b>	<b>\$0.00</b>
<b><u>TEACHER MATERIALS</u></b>					
WONDERS TEACHER EDITION PACKAGE GRADE 1	978-1-26-557491-8	1	\$722.13	\$722.13	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 1	978-1-26-588236-5	1	\$718.50	\$718.50	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 1	978-1-26-579743-0	1	\$44.73	\$44.73	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$1,485.36</b>	<b>\$0.00</b>
<b><u>MANIPULATIVES</u></b>					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	1	\$92.37	\$92.37	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	1	\$137.16	\$137.16	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 1	978-0-07-695365-3	1	\$94.86	\$94.86	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 1	978-1-26-432749-2	1	\$249.27	\$0.00	\$249.27
WONDERS GENRE READ ALOUD GRADE 1	978-0-07-898220-0	1	\$65.10	\$65.10	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 1	978-0-02-119558-9	1	\$167.88	\$167.88	*Free Materials
WONDERS INTERACTIVE READ ALOUD CARDS GRADE 1	978-0-07-683974-2	1	\$165.81	\$165.81	*Free Materials
WONDERS RETELLING CARDS GRADE 1	978-0-07-901782-6	1	\$377.01	\$377.01	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE 1	978-0-02-119537-4	1	\$95.01	\$95.01	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$84.42	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
WONDERWORKS LETTER CARDS SMALL GRADE K-2	978-0-02-138718-2	1	\$103.95	\$0.00	\$103.95
<b>MANIPULATIVES Subtotal:</b>				<b>\$1,601.04</b>	<b>\$353.22</b>
<b><u>ASSESSMENT</u></b>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 1	978-1-26-570849-8	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 1	978-1-26-570319-6	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 1	978-1-26-571451-2	1	\$34.41	\$34.41	*Free Materials

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QUOTE DATE: 01/21/2025

ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 4



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$105.75	\$105.75	*Free Materials
<b>ASSESSMENT Subtotal:</b>				<b>\$274.32</b>	<b>\$0.00</b>

<b><u>NEWCOMERS</u></b>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE K-2	978-0-02-131495-9	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2	978-0-07-680148-0	1	\$132.48	\$132.48	*Free Materials
WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	1	\$239.91	\$239.91	*Free Materials
<b>NEWCOMERS Subtotal:</b>				<b>\$510.45</b>	<b>\$0.00</b>
<b>WONDERS © 2023, GRADE 1 (6 Year) Subtotal:</b>				<b>\$5,016.30</b>	<b>\$7,093.38</b>

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Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/21/2025

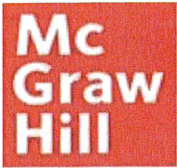
ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 5



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2023, GRADE 2 (6 Year)</b>					
<b>STUDENT MATERIALS</b>					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 2 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-573940-9	28	\$178.83	\$0.00	\$5,007.24
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$0.00</b>	<b>\$5,007.24</b>
<b>TEACHER MATERIALS</b>					
WONDERS TEACHER EDITION PACKAGE GRADE 2	978-1-26-557679-0	1	\$722.13	\$722.13	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 2	978-1-26-588391-1	1	\$718.50	\$718.50	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 2	978-1-26-580516-6	1	\$44.73	\$44.73	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$1,485.36</b>	<b>\$0.00</b>
<b>MANIPULATIVES</b>					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$137.16	\$137.16	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 2	978-0-07-695366-0	1	\$94.86	\$94.86	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 2	978-1-26-432750-8	1	\$249.27	\$0.00	\$249.27
WONDERS INTERACTIVE READ ALOUD CARDS GRADE 2	978-0-07-683975-9	1	\$165.81	\$165.81	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 2	978-0-02-119022-5	1	\$167.88	\$167.88	*Free Materials
WONDERS VISUAL VOCABULARY CARDS GRADE 2	978-0-07-683976-6	1	\$91.44	\$91.44	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$84.42	*Free Materials
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
WONDERWORKS LETTER CARDS SMALL GRADE K-2	978-0-02-138718-2	1	\$103.95	\$0.00	\$103.95
<b>MANIPULATIVES Subtotal:</b>				<b>\$1,062.99</b>	<b>\$353.22</b>
<b>ASSESSMENT</b>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 2	978-1-26-570999-0	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 2	978-1-26-570731-6	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 2	978-1-26-455772-1	1	\$34.41	\$34.41	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$105.75	\$105.75	*Free Materials
<b>ASSESSMENT Subtotal:</b>				<b>\$274.32</b>	<b>\$0.00</b>
<b>NEWCOMERS</b>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE K-2	978-0-02-131495-9	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2	978-0-07-680148-0	1	\$132.48	\$132.48	*Free Materials

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QUOTE DATE: 01/21/2025

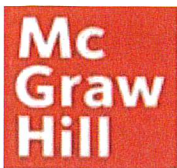
ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 6



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	1	\$239.91	\$239.91	*Free Materials
NEWCOMERS Subtotal:				\$510.45	\$0.00
WONDERS © 2023, GRADE 2 (6 Year) Subtotal:				\$3,333.12	\$5,360.46

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/21/2025

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QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 7



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2023, GRADE 3 (6 Year)</b>					
<b>STUDENT MATERIALS</b>					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 3 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-573956-0	28	\$178.83	\$0.00	\$5,007.24
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$0.00</b>	<b>\$5,007.24</b>
<b>TEACHER MATERIALS</b>					
WONDERS TEACHER EDITION PACKAGE GRADE 3	978-1-26-558160-2	1	\$722.13	\$722.13	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3	978-1-26-588711-7	1	\$718.50	\$718.50	*Free Materials
WONDERS NATIONAL ELL TEACHER EDITION GRADE 3	978-1-26-578987-9	1	\$114.66	\$114.66	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 3	978-1-26-580738-2	1	\$44.73	\$44.73	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$1,600.02</b>	<b>\$0.00</b>
<b>MANIPULATIVES</b>					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$137.16	\$137.16	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 3	978-0-07-695368-4	1	\$94.86	\$94.86	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 3	978-1-26-432751-5	1	\$249.27	\$0.00	\$249.27
WONDERS VISUAL VOCABULARY CARDS GRADE 3	978-0-07-683979-7	1	\$91.44	\$91.44	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$167.88	\$167.88	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$0.00	\$84.42
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
<b>MANIPULATIVES Subtotal:</b>				<b>\$812.76</b>	<b>\$333.69</b>
<b>ASSESSMENT</b>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 3	978-1-26-571401-7	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 3	978-1-26-570738-5	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 3	978-1-26-455816-2	1	\$34.41	\$34.41	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$105.75	\$105.75	*Free Materials
<b>ASSESSMENT Subtotal:</b>				<b>\$274.32</b>	<b>\$0.00</b>
<b>NEWCOMERS</b>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE 3-6	978-0-02-132644-0	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	978-0-07-680149-7	1	\$132.48	\$132.48	*Free Materials
<b>NEWCOMERS Subtotal:</b>				<b>\$270.54</b>	<b>\$0.00</b>
<b>WONDERS © 2023, GRADE 3 (6 Year) Subtotal:</b>				<b>\$2,957.64</b>	<b>\$5,340.93</b>

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QUOTE DATE: 01/21/2025

ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 8



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2023, GRADE 4 (6 Year)</b>					
<b>STUDENT MATERIALS</b>					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 4 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-574149-5	28	\$178.83	\$0.00	\$5,007.24
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$0.00</b>	<b>\$5,007.24</b>
<b>TEACHER MATERIALS</b>					
WONDERS TEACHER EDITION PACKAGE GRADE 4	978-1-26-558325-5	1	\$722.13	\$722.13	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4	978-1-26-589048-3	1	\$718.50	\$718.50	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 4	978-1-26-580827-3	1	\$44.73	\$44.73	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$1,485.36</b>	<b>\$0.00</b>
<b>MANIPULATIVES</b>					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$137.16	\$137.16	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 4	978-0-07-695369-1	1	\$94.86	\$94.86	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 4	978-1-26-432752-2	1	\$249.27	\$0.00	\$249.27
WONDERS VISUAL VOCABULARY CARDS GRADE 4	978-0-07-683980-3	1	\$91.44	\$91.44	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$167.88	\$167.88	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$0.00	\$84.42
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
<b>MANIPULATIVES Subtotal:</b>				<b>\$812.76</b>	<b>\$333.69</b>
<b>ASSESSMENT</b>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 4	978-1-26-571514-4	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 4	978-1-26-570998-3	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 4	978-1-26-456047-9	1	\$34.41	\$34.41	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$105.75	\$105.75	*Free Materials
<b>ASSESSMENT Subtotal:</b>				<b>\$274.32</b>	<b>\$0.00</b>
<b>NEWCOMERS</b>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE 3-6	978-0-02-132644-0	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	978-0-07-680149-7	1	\$132.48	\$132.48	*Free Materials
<b>NEWCOMERS Subtotal:</b>				<b>\$270.54</b>	<b>\$0.00</b>
<b>WONDERS © 2023, GRADE 4 (6 Year) Subtotal:</b>				<b>\$2,842.98</b>	<b>\$5,340.93</b>

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QUOTE DATE: 01/21/2025

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QUOTE NUMBER: SWERRB-01212025092258-001

ACCOUNT #: 191468

PAGE #: 9



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2023, GRADE 5 (6 Year)</b>					
<b>STUDENT MATERIALS</b>					
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 5 Includes: Reading Writing Companion (Years 2-6 Ship Annually), Literature Anthology, 6 Year Student Workspace Subscription	978-1-26-574206-5	28	\$178.83	\$0.00	\$5,007.24
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$0.00</b>	<b>\$5,007.24</b>
<b>TEACHER MATERIALS</b>					
WONDERS TEACHER EDITION PACKAGE GRADE 5	978-1-26-558496-2	1	\$722.13	\$722.13	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 5	978-1-26-589104-6	1	\$718.50	\$718.50	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 5	978-1-26-581298-0	1	\$44.73	\$44.73	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$1,485.36</b>	<b>\$0.00</b>
<b>MANIPULATIVES</b>					
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$137.16	\$137.16	*Free Materials
WONDERS LEVELED READER LESSON CARDS GRADE 5	978-0-07-695372-1	1	\$94.86	\$94.86	*Free Materials
WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 5	978-1-26-432753-9	1	\$249.27	\$0.00	\$249.27
WONDERS VISUAL VOCABULARY CARDS GRADE 5	978-0-07-683981-0	1	\$90.81	\$90.81	*Free Materials
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$0.00	\$84.42
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$167.88	\$167.88	*Free Materials
<b>MANIPULATIVES Subtotal:</b>				<b>\$812.13</b>	<b>\$333.69</b>
<b>ASSESSMENT</b>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 5	978-1-26-571608-0	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 5	978-1-26-571061-3	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 5	978-1-26-456349-4	1	\$34.41	\$34.41	*Free Materials
WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	1	\$105.75	\$105.75	*Free Materials
<b>ASSESSMENT Subtotal:</b>				<b>\$274.32</b>	<b>\$0.00</b>
<b>NEWCOMERS</b>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE 3-6	978-0-02-132644-0	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	978-0-07-680149-7	1	\$132.48	\$132.48	*Free Materials
<b>NEWCOMERS Subtotal:</b>				<b>\$270.54</b>	<b>\$0.00</b>
<b>WONDERS © 2023, GRADE 5 (6 Year) Subtotal:</b>				<b>\$2,842.35</b>	<b>\$5,340.93</b>

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS © 2020, GRADE 6 (6 Year)</b>					
<b>STUDENT MATERIALS</b>					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 6	978-0-07-698462-6	28	\$164.88	\$0.00	\$4,616.64
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$0.00</b>	<b>\$4,616.64</b>
<b>TEACHER MATERIALS</b>					
READING WONDERS TEACHER EDITION PACKAGE GRADE 6	978-0-07-698461-9	1	\$771.78	\$771.78	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6	978-0-07-699942-2	1	\$722.49	\$722.49	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK GRADE 6	978-0-07-700695-2	1	\$77.04	\$77.04	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$1,571.31</b>	<b>\$0.00</b>
<b>MANIPULATIVES</b>					
READING WONDERS NATIONAL LEVELED READER LESSON CARDS GRADE 6	978-0-07-700877-2	1	\$94.86	\$0.00	\$94.86
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$167.88	\$167.88	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$205.68	\$205.68	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$84.42	\$84.42	*Free Materials
READING WONDERS NATIONAL VISUAL VOCABULARY CARDS GRADE 6	978-0-07-700700-3	1	\$90.81	\$0.00	\$90.81
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 6	978-0-02-119294-6	1	\$249.30	\$0.00	\$249.30
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$137.16	\$137.16	*Free Materials
<b>MANIPULATIVES Subtotal:</b>				<b>\$710.88</b>	<b>\$434.97</b>
<b>ASSESSMENT</b>					
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-6	978-0-07-901764-2	1	\$105.75	\$105.75	*Free Materials
READING WONDERS NATIONAL PROGRESS MONITORING ASSESSMENT GRADE 6	978-0-07-700879-6	1	\$72.81	\$72.81	*Free Materials
<b>ASSESSMENT Subtotal:</b>				<b>\$178.56</b>	<b>\$0.00</b>
<b>WONDERS © 2020, GRADE 6 (6 Year) Subtotal:</b>				<b>\$2,460.75</b>	<b>\$5,051.61</b>

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERWORKS © 2022 - GRADE K (6 Year)</b>					
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE K Includes: (6) 6 Year Student Online Subscriptions, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442066-7	3	\$1,841.01	\$0.00	\$5,523.03
<b>WONDERWORKS © 2022 - GRADE K (6 Year) Subtotal:</b>				<b>\$0.00</b>	<b>\$5,523.03</b>
<b>WONDERWORKS © 2022 - GRADE 1 (6 Year)</b>					
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 1 Includes: (6) 6 Year Student Online Subscriptions, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442069-8	3	\$1,841.01	\$0.00	\$5,523.03
<b>WONDERWORKS © 2022 - GRADE 1 (6 Year) Subtotal:</b>				<b>\$0.00</b>	<b>\$5,523.03</b>
<b>WONDERWORKS © 2022 - GRADE 2 (6 Year)</b>					
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 2 Includes: (6) 6 Year Student Online Subscriptions, (6) Interactive Student Worktext, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442071-1	1	\$2,611.44	\$0.00	\$2,611.44
<b>WONDERWORKS © 2022 - GRADE 2 (6 Year) Subtotal:</b>				<b>\$0.00</b>	<b>\$2,611.44</b>
<b>WONDERWORKS © 2022 - GRADE 3 (6 Year)</b>					
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 3 Includes: (6) 6 Year Student Online Subscriptions, (6) Interactive Student Worktext, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442076-6	1	\$2,611.44	\$0.00	\$2,611.44
<b>WONDERWORKS © 2022 - GRADE 3 (6 Year) Subtotal:</b>				<b>\$0.00</b>	<b>\$2,611.44</b>
<b>WONDERWORKS © 2022 - GRADE 4 (6 Year)</b>					
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 4 Includes: (6) 6 Year Student Online Subscriptions, (6) Interactive Student Worktext, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442082-7	1	\$2,429.19	\$0.00	\$2,429.19
<b>WONDERWORKS © 2022 - GRADE 4 (6 Year) Subtotal:</b>				<b>\$0.00</b>	<b>\$2,429.19</b>
<b>WONDERWORKS © 2022 - GRADE 5 (6 Year)</b>					

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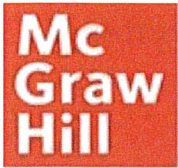
ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

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PAGE #: 12



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 5 Includes: (6) 6 Year Student Online Subscriptions, (6) Interactive Student Worktext, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442084-1	1	\$2,429.19	\$0.00	\$2,429.19

WONDERWORKS © 2022 - GRADE 5 (6 Year) Subtotal: \$0.00 \$2,429.19

WONDERWORKS © 2022 - GRADE 6 (6 Year)					
WONDERWORKS COMPREHENSIVE CLASSROOM PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 Includes: (6) 6 Year Student Online Subscriptions, (6) Interactive Student Worktext, 6 Year Teacher Online Subscription, All Print Teacher and Classroom Materials	978-1-26-442089-6	1	\$2,429.19	\$0.00	\$2,429.19
READING WONDERS NATIONAL UNIT ASSESSMENT GRADE 6	978-0-07-700883-3	1	\$73.65	\$73.65	*Free Materials
READING WONDERS NATIONAL BENCHMARK ASSESSMENT GRADE 6	978-0-07-700886-4	1	\$96.72	\$96.72	*Free Materials

WONDERWORKS © 2022 - GRADE 6 (6 Year) Subtotal: \$170.37 \$2,429.19

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QUOTE DATE: 01/21/2025

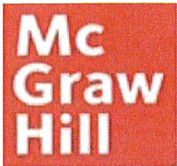
ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 05/21/2025

QUOTE NUMBER: SWERRB-01212025092258-001

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>WONDERS SPED TEACHERS</b>					
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-1-26-588035-4	1	\$718.50	\$718.50	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 1	978-1-26-588236-5	1	\$718.50	\$718.50	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 2	978-1-26-588391-1	1	\$718.50	\$718.50	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3	978-1-26-588711-7	1	\$718.50	\$718.50	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4	978-1-26-589048-3	1	\$718.50	\$718.50	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 5	978-1-26-589104-6	1	\$718.50	\$718.50	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6	978-0-07-699942-2	1	\$722.49	\$722.49	*Free Materials
<b>WONDERS SPED TEACHERS Subtotal:</b>				<b>\$5,033.49</b>	<b>\$0.00</b>

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**QUOTE PREPARED FOR:**

Arapahoe School District 18  
610 WALNUT ST  
ARAPAHOE, NE 68922  
ACCOUNT NUMBER: 191468

**CONTACT:**

Benjamin Ellis  
benjamin.ellis@arapahoewarriors.org  
(308) 962-5458

VALUE OF ALL MATERIALS	\$88,491.48
FREE MATERIALS	(\$26,248.08)
PRODUCT TOTAL*	\$62,243.40
ESTIMATED SHIPPING & HANDLING**	\$4,979.47
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$67,222.87</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Benjamin Ellis  
benjamin.ellis@arapahoewarriors.org  
(308) 962-5458

Comments:

\* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

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Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/21/2025 ACCOUNT NAME: Arapahoe School District 18 EXPIRATION DATE: 05/21/2025  
QUOTE NUMBER: SWERRB-01212025092258-001 ACCOUNT #: 191468 PAGE #: 15





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**QUOTE PREPARED FOR:**

Arapahoe School District 18  
610 WALNUT ST  
ARAPAHOE, NE 68922  
ACCOUNT NUMBER: 191468

**SUBSCRIPTION/DIGITAL CONTACT:**

Benjamin Ellis  
benjamin.ellis@arapahoewarriors.org  
(308) 962-5458

**CONTACT:**

Benjamin Ellis  
benjamin.ellis@arapahoewarriors.org  
(308) 962-5458

**SALES REP INFORMATION:**

Amanda Kelly  
amanda.kelly@mheducation.com  
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">MY MATH</a>	\$443.16	\$0.00	\$443.16
<a href="#">Course 1 Non-CCSS ©2016</a>	\$676.65	(\$184.17)	\$492.48
<a href="#">Course 2 Non-CCSS ©2016</a>	\$1,220.79	(\$184.17)	\$1,036.62
<a href="#">Course 3 Non-CCSS ©2016</a>	\$821.64	(\$184.17)	\$637.47
<b>PRODUCT TOTAL*</b>	<b>\$3,162.24</b>	<b>(\$552.51)</b>	<b>\$2,609.73</b>
<b>ESTIMATED S&amp;H**</b>			\$208.77
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$2,818.50</b>

\* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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QUOTE DATE: 02/07/2025

ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 06/07/2025

QUOTE NUMBER: SWERRB-02072025125825-001

ACCOUNT #: 191468

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>MY MATH</b>					
MY MATH TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE K	978-0-07-906134-8	1	\$73.86	\$0.00	\$73.86
MY MATH TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 1	978-0-07-906129-4	1	\$73.86	\$0.00	\$73.86
MY MATH TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 2	978-0-07-906130-0	1	\$73.86	\$0.00	\$73.86
MY MATH TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 3	978-0-07-906131-7	1	\$73.86	\$0.00	\$73.86
MY MATH TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 4	978-0-07-906132-4	1	\$73.86	\$0.00	\$73.86
MY MATH TEACHER CENTER 1 YEAR SUBSCRIPTION GRADE 5	978-0-07-906133-1	1	\$73.86	\$0.00	\$73.86
<b>MY MATH Subtotal:</b>				<b>\$0.00</b>	<b>\$443.16</b>

<b>Course 1 Non-CCSS ©2016</b>					
GLENCOE MATH 2016 COURSE 1 SE VOLUME 1	978-0-07-667964-5	18	\$13.68	\$0.00	\$246.24
GLENCOE MATH 2016 COURSE 1 SE VOLUME 2	978-0-07-667971-3	18	\$13.68	\$0.00	\$246.24
GLENCOE MATH 2016 COURSE 1 ONLINE TE 1 YEAR SUBSCRIPTION	978-0-07-668364-2	1	\$184.17	\$184.17	*Free Materials
<b>Course 1 Non-CCSS ©2016 Subtotal:</b>				<b>\$184.17</b>	<b>\$492.48</b>

<b>Course 2 Non-CCSS ©2016</b>					
GLENCOE MATH 2016 COURSE 2 SE VOL 1	978-0-07-668318-5	12	\$13.68	\$0.00	\$164.16
GLENCOE MATH 2016 COURSE 2 SE VOL 2	978-0-07-668319-2	12	\$13.68	\$0.00	\$164.16
GLENCOE MATH 2016 COURSE 2 ONLINE SE 1 YEAR SUBSCRIPTION	978-0-07-668324-6	30	\$23.61	\$0.00	\$708.30
GLENCOE MATH 2016 COURSE 2 ONLINE TE 1 YEAR SUBSCRIPTION	978-0-07-668329-1	1	\$184.17	\$184.17	*Free Materials
<b>Course 2 Non-CCSS ©2016 Subtotal:</b>				<b>\$184.17</b>	<b>\$1,036.62</b>

<b>Course 3 Non-CCSS ©2016</b>					
GLENCOE MATH 2016 COURSE 3 ONLINE SE 1YEAR SUBSCRIPTION	978-0-07-668372-7	27	\$23.61	\$0.00	\$637.47
GLENCOE MATH 2016 COURSE 3 ONLINE TE 1YEAR SUBSCRIPTION	978-0-07-668377-2	1	\$184.17	\$184.17	*Free Materials
<b>Course 3 Non-CCSS ©2016 Subtotal:</b>				<b>\$184.17</b>	<b>\$637.47</b>

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QUOTE DATE: 02/07/2025 ACCOUNT NAME: Arapahoe School District 18 EXPIRATION DATE: 06/07/2025  
 QUOTE NUMBER: SWERRB-02072025125825-001 ACCOUNT #: 191468 PAGE #: 2



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**QUOTE PREPARED FOR:**

Arapahoe School District 18  
610 WALNUT ST  
ARAPAHOE, NE 68922  
ACCOUNT NUMBER: 191468

**CONTACT:**

Benjamin Ellis  
benjamin.ellis@arapahoewarriors.org  
(308) 962-5458

VALUE OF ALL MATERIALS	\$3,162.24
FREE MATERIALS	(\$552.51)
PRODUCT TOTAL*	\$2,609.73
ESTIMATED SHIPPING & HANDLING**	\$208.77
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$2,818.50

**SUBSCRIPTION/DIGITAL CONTACT:**

Benjamin Ellis  
benjamin.ellis@arapahoewarriors.org  
(308) 962-5458

Comments:

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School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

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QUOTE DATE: 02/07/2025

ACCOUNT NAME: Arapahoe School District 18

EXPIRATION DATE: 06/07/2025

QUOTE NUMBER: SWERRB-02072025125825-001

ACCOUNT #: 191468

PAGE #: 3



15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Benjamin Ellis  
Principal  
Arapahoe School District 18  
PO Box 360  
Arapahoe, NE 68922-0360

**Quote Number:** Q-138483  
**Quote Creation Date:** 2/19/2025  
**Quote Expiration Date:** 9/30/2025

Arapahoe School District 18 myWorld 2019 Update (Print Only)  
Price Quote Summary

Solution	Base Amount	Total
myWorld Interactive K-5	\$4,774.00	\$4,774.00
<b>Solution Subtotal:</b>	<b>\$4,774.00</b>	<b>\$4,774.00</b>

<b>Shipping and Handling:</b>	<b>\$381.92</b>
<b>Total:</b>	<b>\$5,155.92</b>

Price Quote Detail

myWorld Interactive K-5

myWorld Interactive Social Studies K-5 ©2019 - Grade K

ISBN	Description	Price	Charged Qty	Total Charged
9780328973019	ELEMENTARY SOCIAL STUDIES 2019 TEACHER GUIDE GRADE K	\$250.00	1	\$250.00
9780328973071	ELEMENTARY SOCIAL STUDIES 2019 WORKTEXT GRADE K	\$29.00	16	\$464.00
<b>myWorld Interactive Social Studies K-5 ©2019 - Grade K - Subtotal:</b>				<b>\$714.00</b>

myWorld Interactive Social Studies K-5 ©2019 - Grade 1

ISBN	Description	Price	Charged Qty	Total Charged
9780328973026	ELEMENTARY SOCIAL STUDIES 2019 TEACHER GUIDE GRADE 1	\$250.00	1	\$250.00
9780328973088	ELEMENTARY SOCIAL STUDIES 2019 WORKTEXT GRADE 1	\$29.00	28	\$812.00
<b>myWorld Interactive Social Studies K-5 ©2019 - Grade 1 - Subtotal:</b>				<b>\$1,062.00</b>

myWorld Interactive Social Studies K-5 ©2019 - Grade 2

ISBN	Description	Price	Charged Qty	Total Charged
9780328973095	ELEMENTARY SOCIAL STUDIES 2019 WORKTEXT GRADE 2	\$29.00	22	\$638.00
9780328973033	ELEMENTARY SOCIAL STUDIES 2019 TEACHER GUIDE GRADE 2	\$250.00	1	\$250.00
<b>myWorld Interactive Social Studies K-5 ©2019 - Grade 2 - Subtotal:</b>				<b>\$888.00</b>

myWorld Interactive Social Studies K-5 ©2019 - Grade 3

ISBN	Description	Price	Charged Qty	Total Charged
9780328973040	ELEMENTARY SOCIAL STUDIES 2019 TEACHER GUIDE GRADE 3	\$250.00	1	\$250.00
9780328973101	ELEMENTARY SOCIAL STUDIES 2019 WORKTEXT GRADE 3	\$29.00	30	\$870.00
<b>myWorld Interactive Social Studies K-5 ©2019 - Grade 3 - Subtotal:</b>				<b>\$1,120.00</b>

myWorld Interactive Social Studies K-5 ©2019 - Grade 5A

ISBN	Description	Price	Charged Qty	Total Charged
9780328973125	ELEMENTARY SOCIAL STUDIES 2019 WORKTEXT GRADE 5A VOLUME 1	\$37.00	20	\$740.00

ISBN	Description	Price	Charged Qty	Total Charged
9780328973064	ELEMENTARY SOCIAL STUDIES 2019 TEACHER GUIDE GRADE 5A VOLUME 1	\$250.00	1	\$250.00
myWorld Interactive Social Studies K-5 ©2019 - Grade 5A - Subtotal:				<b>\$990.00</b>

<b>Solution Subtotal:</b>	<b>\$4,774.00</b>
<b>Shipping and Handling:</b>	<b>\$381.92</b>
<b>Total:</b>	<b>\$5,155.92</b>

Optional Products

ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
0000125510	VIRTUAL MYWORLD NATIONAL K-5 @2019 PROGRAM ACTIVATION	\$750.00	1	\$750.00	\$750.00



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Paramus, NJ, 07652-2938

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**Online:**

<https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

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**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

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**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

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phone: 1-800-848-9500

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TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Furnas County School District 33-0018, a/k/a Arapahoe-Holbrook Public Schools, hereinafter referred to as the District and Lana Durbin, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 11, 2025 and end on or about May 22, 2026 and shall consist of 184 days of service including at least 178 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Certified Teacher, which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2025-2026 contract year being as follows: Column MA+18, Step 17. Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 15th day of September, 2025, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote full time during days of school and days of assigned duties to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as are defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: The Contract of the Teacher may be cancelled or amended for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Teacher's certificate by the State Board of Education or Teacher otherwise becoming legally disqualified to teach in the State of Nebraska; (b) breach of any of the material provisions of this Contract or any act or failure to act which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the Teacher's duties, including without limitation participation in any fraud, causing any intentional damage to property or engaging in any unlawful act; (c) for any of the reasons set forth in this employment contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. The procedures for cancellation during the term of the contract shall be in accordance with the applicable Nebraska Revised Statutes. Contract renewal, non-renewal or termination shall also be subject to the requirements of the applicable Nebraska Revised Statutes. Nothing contained herein shall prevent the suspension of the teacher, with pay, for the Teacher's duties.

FIFTH: Upon termination of this contract for any reason, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

SEVENTH: The Teacher affirms that: (1) the Teacher holds or will hold a valid and appropriate certificate to act as a teacher in the State of Nebraska throughout the term of this Contract and any extensions of this Contract (with such endorsements as are required by accreditation regulations or Board policy for the Teacher's assignment); (2) the required certificate to act as a Teacher of Schools in the State of Nebraska shall be registered as required by law and the Teacher shall not be compensated for any services performed prior to or without registration of such required certificate; and (3) the Teacher is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract. It is further agreed that there shall be no penalty for release or resignation by the Teacher from this Contract, provided that no resignation shall become effective until the close of the school year unless accepted by the Board of Education and the Board shall fix the time at which the resignation is to take effect. It is understood that this contract is subject to provisions of the School Employees Retirement Act.

EIGHTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

NINTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent or the Secretary of the Board of Education within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15.

TENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before March 7, 2025 shall constitute a rejection by the Teacher of the offer of employment.

Executed February 25, 2025
Lana M. Durbin
Teacher

Executed \_\_\_\_\_, 20\_\_
School District of Arapahoe, No. 18, County of Furnas
By \_\_\_\_\_
President of School Board
Attest: \_\_\_\_\_
Secretary of School Board

**TEACHER'S CONTRACT**

**THIS CONTRACT** made by and between the Board of Education of Furnas County School District 33-0018, a/k/a Arapahoe-Holbrook Public Schools, hereinafter referred to as the District and **Martha Bergquist**, a legally qualified teacher, hereinafter referred to as Teacher.

**WITNESSETH:** That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about **August 11, 2025** and end on or about **May 22, 2026** and shall consist of **184 days** of service including at least **178 teaching days** and that the Teacher hereby agrees to accept such employment to a **1.0 FTE** staff position with an initial teaching assignment of **Certified Teacher**, which assignment shall be subject to the provisions of paragraphs **SECOND** and **THIRD** below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2025-2026 contract year being as follows: **Column BA+36, Step 15**. Such employment being under the following terms and conditions:

**FIRST:** The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 15th day of September, 2025, and the remaining installments shall be payable on the 15th day of each month thereafter.

**SECOND:** The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote full time during days of school and days of assigned duties to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

**THIRD:** In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as are defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

**FOURTH:** The Contract of the Teacher may be cancelled or amended for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Teacher's certificate by the State Board of Education or Teacher otherwise becoming legally disqualified to teach in the State of Nebraska; (b) breach of any of the material provisions of this Contract or any act or failure to act which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the Teacher's duties, including without limitation participation in any fraud, causing any intentional damage to property or engaging in any unlawful act; (c) for any of the reasons set forth in this employment contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. The procedures for cancellation during the term of the contract shall be in accordance with the applicable *Nebraska Revised Statutes*. Contract renewal, non-renewal or termination shall also be subject to the requirements of the applicable *Nebraska Revised Statutes*. Nothing contained herein shall prevent the suspension of the teacher, with pay, for the Teacher's duties.

**FIFTH:** Upon termination of this contract for any reason, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

**SIXTH:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

**SEVENTH:** The Teacher affirms that: (1) the Teacher holds or will hold a valid and appropriate certificate to act as a teacher in the State of Nebraska throughout the term of this Contract and any extensions of this Contract (with such endorsements as are required by accreditation regulations or Board policy for the Teacher's assignment); (2) the required certificate to act as a Teacher of Schools in the State of Nebraska shall be registered as required by law and the Teacher shall not be compensated for any services performed prior to or without registration of such required certificate; and (3) the Teacher is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract. It is further agreed that there shall be no penalty for release or resignation by the Teacher from this Contract, provided that no resignation shall become effective until the close of the school year unless accepted by the Board of Education and the Board shall fix the time at which the resignation is to take effect. It is understood that this contract is subject to provisions of the School Employees Retirement Act.

**EIGHTH:** Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

**NINTH:** Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent or the Secretary of the Board of Education within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15.

**TENTH:** The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before **March 7, 2025** shall constitute a rejection by the Teacher of the offer of employment.

Executed February 25, 2025  
*Martha Bergquist*  
Teacher

Executed \_\_\_\_\_, 20\_\_\_\_  
School District of Arapahoe, No. 18, County of Furnas  
By \_\_\_\_\_  
President of School Board  
Attest: \_\_\_\_\_  
Secretary of School Board



**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: \_\_\_\_\_