

**Arapahoe Public School Board Meeting Agenda**  
**Arapahoe Public School Board Room**  
**Monday, April 14, 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 (Dettmann)
  - 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 - Juliana Hanzlik / Rylee Kerr
  - b) Board Committee(s)
    - American Civics Committee
    - Finance Committee
  - c) Board Member(s)
  - d) Elementary Principal
  - e) Secondary Principal

- f) Superintendent
  - g) Teacher Presentations - Cali Gunderson (Nebraska Science Olympiad)
- 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 recognition of the Arapahoe Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for 2026-2027 contract negotiations.
  - d) Discuss, consider, and take action on to review policies and affirm or amend the following policies:
    - 1001: General Policy Statement
    - 1002: Creation, Amendment and Distribution of Policies
    - 1003: Mission Statement
- 7) Personnel
- a) Update - Extra Duty Assignments 25-26
  - b) Executive Session
- 8) Public Comment - Open
- 9) Future Meetings
- a) Finance Committee Meeting - May 12, 2025 6:30pm
  - b) Regular Board Meeting - May 12, 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.

**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

## April 2025

### 5-8 Music Concert

On April 5th, Arapahoe hosted a 5th - 8th grade contest with the following 14 schools competing: Arapahoe, Cambridge, Southwest, Gothenburg, Loomis, Holdrege Middle School, Broken Bow Middle School, Dundy County Stratton, Southern Valley, Chase County, Wallace, Adams Middle School, and Cozad Middle School. This was a showcase of musical talent from solos to large ensembles. The following results were reported by Mrs. Lesising:

Here are the results of Saturday's music contest for Arapahoe students. Medals were won in almost all of the categories! They received many superior ratings as well!

### Elementary Percussion Solos - Medals

1. Liam Tarula-Garcia
3. Cody Einshphar

### JH Percussion Solos - Medals

2. Elizabeth Magorian

### Elementary Woodwind Solos - Medals

3. Kynnleigh Tidyman

### JH Woodwind Solos - Medals

3. Alaina Leising

### Elementary Brass Solos - Medals

1. Noah Hoefs

### JH Brass Solos – Medals

2. Meg Hilker

### Elementary Girls Solos - Medals

3. Lena Taylor
3. Jamisen tenBensel

### Elementary Boys Solos - Medals

1. Liam Garcia-Tarula

Mrs. Leising adds that hosting this event would not be possible without the help of the Fine Arts Boosters and many high school students volunteering to help throughout the day. I would like to thank Mrs. Leising, Mrs. Sharp, and Mrs. Crawford for all of their hard work preparing our students for the concert and organizing this event.

### Arbor Day

Our fourth graders will celebrate Arbor Day on April 25th. I have been in contact with Mr. Probasco, and I appreciate his help with this project. There will be a short program on the history of Arbor Day and J. Sterling Morton followed by the planting of a tree in Arapahoe's South Park. The tree is being donated by the Arapahoe Library Foundation. We are hoping for a nice day where the kids can be outside and enjoy nature.

### Literacy Conference

The Nebraska Literacy Project Plan was approved by the State Board of Education on February 7, 2025. The goal of the project is to improve third grade reading proficiency on NSCAS and increase the number of K-3 students meeting the Nebraska Reading Improvement Act approved assessment thresholds. As part of this effort, the Unicameral has appropriated funds to Nebraska ESUs to help support school districts increase early childhood literacy. Mrs. Hambidge will be attending a 3 day Coaching and Literacy Leadership Retreat in Galveston, TX on June 22-25, 2025. She will then have the opportunity to share some of the best practices in literacy instruction with the staff.

### Summer School

Elementary summer school will be conducted Monday-Friday from June 9-27 (8:30-11:30am). Mrs. Thomas will be organizing and leading summer school one last time. The primary goal is to close gaps in reading and math and provide students with additional learning opportunities in the summer. We recently held our latest Elementary MTSS meeting on April 8th and identified 27 students that would benefit from additional reinforcement in reading and math. Mrs. Thomas is in the process of reaching out to parents and confirming whether their child will be able to attend or not. Breakfast and a grab-and-go lunch will be served Monday through Thursday.

### Upcoming Field Trips

May is going to be busy for our elementary students. All the classes will have a field trip, except for fourth grade because they already went to Stuhr Museum in Grand Island in March. Here is the schedule for the rest of the classes:

- May 7: 6th to Pioneer Village in Minden
- May 14: 5th to Edgerton Explorit Center in Aurora
- May 15: 2nd to Edgerton Explorit Center in Aurora
- May 16: 1st to Common Scents Greenhouse in McCook
- May 19: 3rd to Trails & Rails Museum in Kearney

Other important Elementary dates in May:

- May 1: K-4 Spring Music Program
- May 15: Preschool Programs
- May 21: Elementary Field Day
- May 22: Last day of school

7th-12th Principal's Report  
Rudy Perez  
April 14, 2025

Since the last Board Meeting, we have ended our 3rd quarter and started our 4th quarter of school. The amount of activities our students have participated in has been as diverse as our weather. Our Science Olympiad team participated in their first competition on March 18 in Kearney. It was a very large meet and our students were able to get their first taste of competition. Will and Hunter placed 6th in the Tower Event. Also, on this date our Speech team participated in District C2-5 Speech with Lael Rathbun and Isabelle Roberts qualifying for State. Lael Rathbun later was crowned State Champion on March 27 in Humorous Prose!

Also, on March 27 the staff held a retirement celebration for Cheryl Chambers. Cheryl has been a custodian at APS for over 20 years.

On March 24, our Warrior band participated in the RPAC East Instrumental Clinic on March 24 at Alma. The concert was held later that evening and it was a wonderful performance.

Prom was held on Saturday, March 29. The students really enjoyed their time and the public was able to see the students dressed in formal wear. A big thanks to Mr. Ellis for supervising the activity as I was out of town at my niece's wedding.

After a successful season, the girls basketball team was recognized on the RPAC All-Conference team with Suttyn Shafer named to the 2nd team and Sawyer Shafer and Clara Hilker named Honorable Mention.

Track and golf season is well underway and we have been very fortunate with the weather. Our athletes have done well in their competitions. Be sure to come out

Mr. Hambidge took seventeen students to the State FFA Convention in Lincoln on April 3. Congratulations to the following FFA members who earned their State Degrees; Cadence Carpenter, Chris Hermes, Haiden Garey, Trenton Roskop, Elis Shafer and Paisley Zodrow. Also, Trey Downey placed 6th in Arc Welding.

The 5th-8th grade music festival was held at Arapahoe on April 4. It was great to see our students perform. Many of our students brought home medals. A big shout out to Mrs. Leising and Mrs. Sharp for scheduling all the performances and also to all the parents, staff and students who helped to make the contest possible.

Our FCCLA Chapter attended their state leadership conference on April 6 and 7. Our students brought home many awards including: FCS Challenge Test Top 3: General FCS - Haiden Garey; Housing and Interior Design - Annaka Wasenius, Nutrition - Sage Larsen, Personal Finance - Cadence Carpenter. The group also won the Chapter Bronze Award and Mrs. Spaulding won the ACE Advisor Award.

Mrs. Monie, our National Honor Society Advisor welcomed nine new members to the Chapter. Congratulations to Kristin Holcomb, Isabelle Roberts, Juliana Hanzlick, Carter Blickenstaff, Brooke Wendland, Trey Downey, Adellyn Hoefs, Grace Andrews and Clara Hilker.

On Monday, Wednesday and Thursday in the week of April 14 our students in grades 3rd-8th will be participating in NSCAS Testing. We will have a Summative Observation by NDE on Thursday, April 17. Our staff has been trained in test security and are prepared to administer the tests.

Cheer tryouts will take place on Wednesday, April 16. At this time, we have eight girls signed up for the tryout.

Be sure to come out for our Junior High track meet which will be held on April 22 and then the Jim Mathers Track meet which will be held on April 23.

**Arapahoe-Holbrook Public Schools**  
**Superintendent Report to Board of Education**  
**April 14, 2025**

**Building & Grounds**

1. Building & Grounds Committee - The conversion of 2 south bays of the bus barn into climate managed storage has been arranged with the same contractor that converted a room into Supt/Business offices. The project will be completed by the middle of July so that we can use the end of summer to begin moving things from the current space being used in the old agriculture shop.

**Technology**

1. Technology - Our REAP grant estimate was lower than the actual amount we could request, so we ordered an additional 2 Mimio screens, making our order the same as last year. This will allow us to finish all of the elementary classroom installations, while beginning to do the same in the secondary wing of classrooms. The 60 Chromebooks and 3 Mimios on the original order are already in our building.
2. Chromebook Disposal - We will declare a number (likely 25) Chromebooks as excess equipment at the May meeting, which will allow us to offer them for sale to students and staff right after the school year ends.

**Safety/Security**

1. Building Evac April 24 - We have another building evacuation drill planned for Thursday, April 24. It will be run in the morning, with Trinity Lutheran Church as the assembly point for this event. Having multiple facilities on our emergency lists allows us to adapt to the need for evacuations in a variety of situations. The drill is set for approximately 9am and should be done with students back on their normal daily schedule close to 10am.

**Finances**

2. Financial Consulting - Our financial consultant, Carl Dietz, is no longer a part of Northland Security, as that business has dropped out of the school finance consulting field. Our agreement has been transferred to a new LLC run by Carl himself. We will continue to receive services from him.

**Other**

1. Policy Updates - Our policies from KSB are all within 2 years of being adopted, but we will need to begin a regular schedule of policy review for those policies that don't have significant enough shifts to warrant updates from our legal counsel. Policy Reviews begin this month on the 1000's.
2. Board Training/Development/Events
  - a. Wed April 16 - NASB Finance Workshop - Kearney (3pm departure)
  - b. Sat May 17 - Graduation - AHPS Gym (2pm)
  - c. Wed June 4 - Board Retreat - Conf Room (5pm?)

**MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF ARAPAHOE-HOLBROOK PUBLIC SCHOOLS  
BUILDING & GROUNDS COMMITTEE**

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Building & Grounds Committee was convened on March 10, 2025, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

Staff Present: Bob Drews, Superintendent.

Staff Absent: Cassie Hilker, Board Secretary.

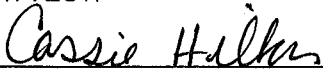
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- AHPS Facilities / Capital Goals, Resources Needed / Timing
- Projects completed:
  - o Vocal Room Floor.
  - o PK Windows.
  - o JH/HS Gutters.
  - o JH/HS HVAC.
  - o Ag Room HVAC.
  - o Kitchen Equipment.
  - o Playground Expansion.
  - o Shot Clocks.
  - o Purchased the leased bus fleet (financed).
  - o Van Purchase.
  - o Roof Management-Consolidated w/ Prairie View Roofing.
- Prioritized Projects:
  - o Drainage Project (NE of PK)-Scheduled.
  - o Band Room Floor.
  - o Ag Room Cabinets.
  - o Ag Room Floor.
  - o North Gym Painting.
  - o PK Flood Repairs.
  - o IT Roof.
  - o IT Heater.
  - o Bus Barn Conversion to Storage.
  - o Video Screens for South Gym.
  - o Track Resurface.
  - o Exterior Visitor Bleachers.
  - o Activity Bus.
  - o Suburbans for Vans.
  - o Replace Minivans.
  - o South Sidewalk Drainage (Under Walkways).

The meeting ended at approximately 6:40 pm.

ATTEST:

  
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Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on 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.
- Classified Staff Rates for 2025-2026.

The meeting ended at approximately 6:55 pm.

ATTEST:

Cassie Hilker  
Cassie Hilker, Secretary

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

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

### Opening the Meeting:

Call to Order: President Carpenter called the meeting to order at 7:01 pm.

Pledge of Allegiance (Warner): Mr. Dan Warner 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:

Motion was made by Erick Lee and seconded by Dan Warner to excuse Board Member Nancy Schutz.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Welcome Visitors: Chris Hermes, Taylor Jones, and Will Cacy attended the meeting to fulfill a graduation requirement.

Public Comment on Agenda Items:

### Reports:

Student Council Representatives: Hunter Jorschumb presented the Student Council Report.

### Board Committee(s):

Finance Committee: Carpenter stated that the Finance Committee met and reviewed bills.

Technology Committee: Drews stated that a Technology Committee meeting is scheduled for next week to review bids from Computer Hardware.

Curriculum/Programs/Activities Committee: Warner stated that the Curriculum/Programs/Activities Committee met and the items they reviewed will be addressed later on in the meeting.

Building & Grounds Committee: Warner stated that the Building & Grounds Committee met and reviewed/prioritized District needs.

Board Member(s): Lee is requesting that patrons reach out to their local senator and oppose LB 135. LB 135 is a bill to restrict bond issue elections related to schools and educational service units to being held only during regularly scheduled elections or on traditional election dates. Lee provided a legislative update on a variety of other bills currently being talked about in the legislature.

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

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

Superintendent: Mr. Bob Drews presented the Superintendent Report.

Teacher Presentation - Dustin Kronhofman (AD): Mr. Dustin Kronhofman stated that Spring Sports are underway. Participation is as follows: Golf-8, Boys Track-15, Girls Track-11. He will be traveling to Lincoln with Doug Bergman who will be receiving an Outstanding Service Award in Lincoln. He has requested a quote for a new cover for the High Jump Pit. The District also needs to look at re-stripping the track and re-surfacing the track in the next few years. He is also getting quotes for new wrestling mats, which may be funded through donations. He is waiting to hear from the Athletic Booster Club and the Youth Wrestling Club about possible donations.

Discussion Item(s):

### Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

**Claims:**

Motion was made by Leigh Zodrow and seconded by Dan Warner to approve expenditures and payments totaling \$444,446.17 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Abstain (Claim No. 38762 to NASB for \$4,094.00, Claim No. 38733 to Arapahoe Chamber of Commerce for \$50.00, Claim No. 38779 to Tri Valley Health System for \$49.00), Schutz: Absent, Warner: Yea, Zodrow: Yea  
Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Curriculum material purchases for Elem ELA, Elem Math & Elem Social Studies:

Motion was made by Erick Lee and seconded by Logan Dettmann to approve curriculum material purchases as presented for Elementary English Language Arts, Elementary Math, and Elementary Social Studies as presented.

The motion Carried.

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

**Personnel:**

Lana Durbin, 2025-2026 Elementary Team Teacher:

Motion was made by Dan Warner and seconded by Logan Dettmann to approve a contract with Lana Durbin as an Elementary Team Teacher for the 2025-2026 school year as presented.

The motion Carried.

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

Martha Bergquist, 2025-2026 7-12 English-Language Arts Teacher:

Motion was made by Dan Warner and seconded by Chad Carpenter to approve a contract with Martha Bergquist as a 7-12 English Language Arts Teacher for the 2025-2026 school year as presented.

The motion Carried.

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

Classified Staff: No resignations. Hired a full-time custodian, Detric Kasson, to replace Cheryl Chambers when she retires March 31, 2025.

2025-2026 Classified Pay Adjustments:

Motion was made by Erick Lee and seconded by Dan Warner to approve Classified Pay Adjustments for the 2025-2026 school year as presented.

The motion Carried.

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

Public Comment - Open:

Future Meetings: Special Meeting (Budget Workshop) - March 25, 2025 at 5:00 pm; American Civics Committee meeting - April 14, 2025 at 6:00 pm; Finance Committee meeting - April 14, 2025 at 6:30 pm; Regular Board Meeting - April 14, 2025 at 7:00 pm.

Adjourn:

Motion was made by Dan Warner and seconded by Logan Dettmann to adjourn the meeting at 7:51 pm.

The motion Carried.

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

The meeting was duly adjourned.

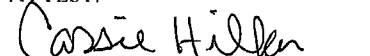
DATED this Monday, March 10, 2025

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  
TECHNOLOGY COMMITTEE**

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Technology Committee was convened on March 25<sup>th</sup>, 2025, at 7:30 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Logan Dettmann and Nancy Schutz.

Board Member(s) Absent: Chad Carpenter.

Staff Present: Bob Drews, Superintendent, and Reid Stagemeyer, Technology Director.

Staff Absent: Cassie Hilker, Board Secretary.

The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Reviewed current tech inventory:
  - o Student Chromebook Rotation
  - o Mimio Screens
  - o Teacher Computers
- Computer Hardware Quote
  - o 2 sets (30 each) of Chromebooks w/ licenses
  - o 3 Mimio Screens (Replace SmartBoards)
  - o REAP Grant to cover cost, short \$1,400 on full purchase
- Reviewed "Future Ready Technology Plan"
  - o No changes from 2023-2024 plan.
- ERate Funding Info
  - o Assured on Federal level, no changes
- Tech Budget Info
  - o Up \$2,000 for 2025-2026

The meeting ended at approximately 7:50 am.

ATTEST:

  
\_\_\_\_\_  
Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Tuesday, March 25, 2025, at 5:00 PM in the Board Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present (Arrived at 5:35 pm), Logan Dettmann: Present, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Present, Leigh Zodrow: Present. Also present was Mr. Bob Drews, Superintendent, and Cassie Hilker, Board Secretary. Visitors were present. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

### Opening the Meeting:

Call to Order: Vice President Warner called the meeting to order at 5:09 pm.

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

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

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

Roll Call:

Excuse Board Member Absences:

Welcome Visitors:

Public Comment on Agenda Items:

### Reports:

Board Committee(s): Schutz stated that the Technology Committee met this morning to review technology purchases using REAP funds.

Board Member(s): None.

### Action Item(s):

Computer Hardware-Technology Purchases:

Motion was made by Leigh Zodrow and seconded by Logan Dettmann to approve technology purchases from Computer Hardware as presented.

The motion Carried.

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

Yea: 5, Nay: 0

### Personnel:

2025-2026 Teacher Contracts:

Motion was made by Erick Lee and seconded by Leigh Zodrow to approve a contract with Ryan Pettis as a 7-12 Business Teacher and a contract with Mark Messner as an Instrumental Music Teacher for the 2025-2026 school year.

The motion Carried.

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

Yea: 5, Nay: 0

### Discussion Item(s):

Federal Single Audit Completion: Mr. Drews shared the Federal Single Audit with the Board.

Financial Planning Session: Mr. Carl Dietz shared financial projections with the Board. Mr. Drews shared budget projections with the Board.

Public Comment - Open:

Future Meetings: American Civics Committee meeting - April 14, 2025 at 6:00 pm; Finance Committee meeting - April 14, 2025 at 6:30 pm; Regular Board Meeting - April 14, 2025 at 7:00 pm.

Adjourn:

Motion was made by Leigh Zodrow and seconded by Erick Lee to adjourn the meeting at 7:14 pm.

The motion Carried.

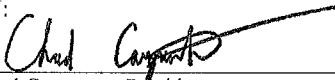
Carpenter: Yea, Dettmann: Yea, Lee: Yea, Schutz: Yea, Warner: Yea, Zodrow: Yea  
Yea: 6, Nay: 0

The meeting was duly adjourned.

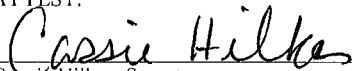
DATED this Tuesday, March 25, 2025

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:

  
\_\_\_\_\_  
Chad Carpenter, President

ATTEST:

  
\_\_\_\_\_  
Cassie Hilker, Secretary

**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	Apr-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	239,734	25,117	281,156	40,927	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,670	10,675	10,675	10,430	675	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,600	7,901	7,901	8,017	2,786	5,115
02-Depreciation	9	16	23	4	11	18	24	2	13	22	2
03-Employee Benefit	217	4	3	954	6	6	9	4	150	5	4
05-Activities	189,454	196,736	212,822	198,124	189,819	184,251	181,760	165,214	189,772	(17,260)	199,020
06-Nutrition	27,525	3,795	16,169	11,421	11,220	19,705	12,188	(12,864)	11,145	1,279	10,908
07-Bond	71,245	3,355	1,176	32,800	100,681	40,337	16,302	5	33,238	(16,554)	32,856
08-Building (FCB)	2	2	1	27	30	12	7	4	11	4	4
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	-	-	-	2,300	8,216	13,077	1,736	5	3,167	1,736	-
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	26,648	26,580	26,580	26,580	26,474	26,474	26,395	26,339	26,508	(213)	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>\$ 496,731</b>	<b>\$ 222,401</b>	<b>\$ 563,608</b>	<b>\$ 13,407</b>	<b>\$ 483,324</b>
<b>CD Accounts</b>											
01-General (First Central)	467,850	461,250	166,100	-	-	415,000	673,340	673,340	357,110	271,290	402,050
01-General (First State)	-	-	-	-	-	-	-	-	-	-	-
02-Depreciation	2,160	2,160	2,160	2,185	2,185	2,185	2,185	2,215	2,179	25	2,160
03-Employee Benefit	520	455	600	600	1,550	1,275	1,275	1,395	959	685	590
07-Bond	856,735	937,815	141,450	143,030	249,925	382,380	423,815	466,740	450,236	(309,290)	733,105
08-Building	51,230	51,400	49,450	49,590	49,780	49,960	50,115	50,300	50,228	(960)	51,075
09-QCPIUF	-	-	-	-	2,825	12,200	25,310	27,405	8,468	25,310	-
<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>\$ 1,221,395</b>	<b>\$ 869,180</b>	<b>\$ (12,940)</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>\$ 1,672,771</b>	<b>\$ 1,443,796</b>	<b>\$ 1,432,788</b>	<b>\$ 467</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	Apr-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	239,734	25,117	281,156	40,927	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,670	10,675	10,430	10,430	675	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,600	7,901	7,901	8,017	2,786	5,115
01-General CD (First Central)	467,850	461,250	166,100	-	-	415,000	673,340	673,340	357,110	271,290	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>\$ 931,649</b>	<b>\$ 717,033</b>	<b>\$ 656,713</b>	<b>\$ 315,677</b>	<b>\$ 615,972</b>
<b>02-Depreciation</b>											
02-Depreciation Cash	9	16	23	4	11	18	24	2	13	22	2
02-Depreciation CD	2,160	2,160	2,160	2,185	2,185	2,185	2,185	2,215	2,179	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>\$ 2,217</b>	<b>\$ 2,193</b>	<b>\$ 47</b>	<b>\$ 2,162</b>
<b>03-Employee Benefit</b>											
03-Employee Benefit Cash	217	4	3	954	6	6	9	4	150	5	4
03-Employee Benefit CD	520	455	600	600	1,550	1,275	1,275	1,395	959	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>\$ 1,399</b>	<b>\$ 1,109</b>	<b>\$ 690</b>	<b>\$ 594</b>
<b>05-Activities</b>											
05-Activities Cash	189,454	196,736	212,822	198,124	189,819	184,251	181,760	165,214	189,772	(17,260)	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>\$ 181,760</b>	<b>\$ 165,214</b>	<b>\$ 189,772</b>	<b>\$ (17,260)</b>	<b>\$ 199,020</b>
<b>06-Nutrition</b>											
06-Nutrition Cash	27,525	3,795	16,169	11,421	11,220	19,705	12,188	(12,864)	11,145	1,279	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>\$ 12,188</b>	<b>\$ (12,864)</b>	<b>\$ 11,145</b>	<b>\$ 1,279</b>	<b>\$ 10,908</b>
<b>07-Bond</b>											
07-Bond Cash	71,245	3,355	1,176	32,800	100,681	40,337	16,302	5	33,238	(16,554)	32,856
07-Bond CD	856,735	937,815	141,450	143,030	249,925	382,380	423,815	466,740	450,236	(309,290)	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>\$ 440,117</b>	<b>\$ 466,745</b>	<b>\$ 483,474</b>	<b>\$ (325,844)</b>	<b>\$ 765,961</b>
<b>08-Building</b>											
08-Building Cash (FCB)	2	2	1	27	30	12	7	4	11	4	4
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-	-
08-Building CD	51,230	51,400	49,450	49,590	49,780	49,960	50,115	50,300	50,228	(960)	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>\$ 50,122</b>	<b>\$ 50,304</b>	<b>\$ 50,239</b>	<b>\$ (956)</b>	<b>\$ 51,079</b>
<b>09-QCUPF</b>											
09-QCUPF Cash	-	-	-	2,300	8,216	13,077	1,736	5	3,167	1,736	-
09-QCUPF CD	-	-	-	-	2,825	12,200	25,310	27,405	8,468	25,310	-
<b>Total - QCUPF</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,300</b>	<b>\$ 11,041</b>	<b>\$ 25,277</b>	<b>\$ 27,046</b>	<b>\$ 27,410</b>	<b>\$ 11,634</b>	<b>\$ 27,046</b>	<b>\$ -</b>
<b>10-Cooperative</b>											
10-Cooperative Cash	-	-	-	-	-	-	-	-	-	-	-
<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>\$ -</b>
<b>12-Student Fee</b>											
12-Student Fee Cash	26,648	26,580	26,580	26,580	26,474	26,474	26,395	26,339	26,508	(213)	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>\$ 26,339</b>	<b>\$ 26,508</b>	<b>\$ (213)</b>	<b>\$ 26,608</b>
<b>Total - All</b>	<b>\$ 2,139,648</b>	<b>\$ 1,828,740</b>	<b>\$ 740,776</b>	<b>\$ 688,451</b>	<b>\$ 1,161,721</b>	<b>\$ 1,806,402</b>	<b>\$ 1,672,771</b>	<b>\$ 1,443,796</b>	<b>\$ 1,432,788</b>	<b>\$ 467</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	Apr-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	271,163	303,749	468,523	3,748,181	5,283,669	28.79%	(1,515,488)
02-Depreciation	6	7	7	6	7	7	6	7	7	54	170,000	99.97%	(169,946)
03-Employee Benefit	218	2	144	2,601	2	5	4	395	421	3,370	2,825	-19.31%	545
05-Activities	17,538	28,129	40,017	31,423	19,588	19,493	10,879	14,359	22,681	181,447	255,000	28.84%	(73,553)
06-Nutrition	52,918	18,884	45,888	24,747	24,284	48,607	23,527	6,359	30,652	245,214	392,200	37.48%	(146,986)
07-Bond	162,020	13,190	8,063	33,204	174,776	72,111	17,400	26,628	63,424	507,391	867,322	41.50%	(359,931)
08-Building (FCB)	153	170	188	167	193	162	150	182	171	1,364	128,060	98.93%	(126,696)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-
09-CCPUF	-	-	-	2,300	8,741	14,236	1,770	364	3,426	27,410	110,160	75.12%	(82,750)
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	60	-	-	-	-	-	-	-	8	60	1,000	94.00%	(940)
<b>Total Receipts</b>	\$ 1,112,037	\$ 183,307	\$ 182,014	\$ 454,313	\$ 969,881	\$ 1,135,978	\$ 324,898	\$ 352,065	\$ 589,312	\$ 4,714,493	\$ 7,190,236	34.43%	\$ (2,475,743)
<b>Expenditures</b>													
01-General	581,193	430,405	403,787	449,372	424,128	425,833	414,036	518,366	455,890	3,647,120	6,483,411	43.75%	(2,836,291)
02-Depreciation	-	-	-	-	-	-	-	-	-	-	172,169	100.00%	(172,169)
03-Employee Benefit	75	280	-	1,650	-	280	-	280	321	2,565	3,421	25.02%	(856)
05-Activities	27,105	20,847	23,931	46,120	27,893	25,061	13,370	30,926	26,907	215,254	447,990	51.95%	(232,736)
06-Nutrition	36,301	42,615	33,514	29,496	24,484	40,122	31,044	31,411	33,623	268,987	396,678	32.19%	(127,691)
07-Bond	-	-	806,606	-	-	-	-	-	100,826	806,606	1,730,487	53.39%	(923,881)
08-Building (FCB)	-	-	2,139	-	-	-	-	-	267	2,139	210,766	98.99%	(208,627)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-
09-CCPUF	-	-	-	-	-	-	-	-	-	-	100,000	100.00%	(100,000)
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	20	69	-	-	106	-	79	56	41	329	27,128	98.79%	(26,799)
<b>Total Expenditures</b>	\$ 644,694	\$ 494,215	\$ 1,269,977	\$ 526,638	\$ 476,611	\$ 491,297	\$ 458,529	\$ 581,039	\$ 617,875	\$ 4,943,001	\$ 9,572,050	48.36%	\$ (4,629,049)

Additional Information:												
	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug	
General Fund Only												
Frontier County Taxes Coll'd	7,054	1,005	-	-	20,186	4,671	-	50	\$ 32,966	\$ 24,907	\$ 32,966	
Fumas County Taxes Coll'd	444,604	27,809	13,983	85,312	297,744	78,212	41,447	11,377	\$ 1,000,488	\$ 428,780	\$ 1,000,488	
Gasper County Taxes Coll'd	211,041	13,495	5,598	23,378	249,980	13,855	4,581	15,059	\$ 536,986	\$ 283,475	\$ 536,986	
Interest on RE/PP Frontier Co. Taxes Coll'd	-	1	-	-	78	-	-	-	\$ 79	\$ 78	\$ 79	
Interest on RE/PP Fumas Co. Taxes Coll'd	272	451	417	540	1,135	654	556	527	\$ 4,552	\$ 2,871	\$ 4,552	
Interest on RE/PP Gasper 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	16,153	14,211	\$ 56,249	\$ 114,190	\$ 170,439	
Fines & Licenses (All Counties)	1,745	1,910	1,410	1,860	766	791	1,523	923	\$ 6,926	\$ 4,003	\$ 10,929	
Homestead (All Counties)	-	-	-	-	-	5,928	5,928	597	\$ 12,453	\$ 12,453	\$ 12,453	
Prop/Pers Prop Tax Credit (All Counties)	-	242	849	-	1,792	632,160	16,932	224,733	\$ 873,825	\$ 873,825	\$ 873,825	
State Aid	54,221	54,221	-	108,442	54,221	-	108,442	-	\$ 379,547	\$ 162,663	\$ 379,547	
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	-	66,484	70,912	70,912	71,092	-	\$ 279,391	\$ 212,907	\$ 279,391	
Apportionment (School Land)	-	-	-	50,000	-	100,068	-	-	\$ 50,000	\$ -	\$ 50,000	
Inter-Fund Loan / LOC	-	-	52,777	10,179	29,376	5,371	4,509	35,463	\$ 215,686	\$ 74,718	\$ 290,405	
All other receipts	139,881	12,850	-	-	-	-	-	-	\$ -	\$ -	\$ -	
Total Taxes Coll'd	662,698	42,310	19,581	108,690	567,910	96,738	46,028	26,486	\$ 833,279	\$ 737,162	\$ 1,570,441	
Expenditures-Payroll/Benefits	339,633	342,543	355,056	343,219	331,763	352,771	349,498	354,478	\$ 2,768,961	\$ 1,388,511	\$ 2,768,961	
Expenditures-All Other	241,561	87,862	48,730	106,154	92,365	73,062	64,538	163,887	\$ 484,307	\$ 393,852	\$ 878,159	
Inter-Fund Loan Repayment XXX/XXX	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	
Running Balance	\$ 913,903	\$ 606,423	\$ 290,343	\$ 200,837	\$ 518,998	\$ 1,074,522	\$ 931,649	\$ 717,033				
\$ 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	2.19	1.69				
Nutrition Fund Only												
State of NE Reimb	11,353	-	32,640	14,435	11,040	15,056	12,037	-	\$ 96,560	\$ 38,132	\$ 96,560	
Xfr from General Fund	30,000	-	-	-	-	20,000	-	-	\$ 50,000	\$ 20,000	\$ 50,000	
All other receipts	11,565	18,884	13,248	10,312	13,244	13,551	11,490	6,359	\$ 54,010	\$ 44,645	\$ 98,655	
Expenditures-Payroll/Benefits	12,845	12,956	13,709	13,135	10,245	13,942	11,492	11,510	\$ 99,833	\$ 47,189	\$ 99,833	
Expenditures-All Other	23,456	29,658	19,805	16,361	14,239	26,181	19,552	19,901	\$ 89,281	\$ 79,873	\$ 169,153	
Running Balance	\$ 27,525	\$ 3,795	\$ 16,169	\$ 11,421	\$ 11,220	\$ 19,705	\$ 12,188	\$ (12,864)				
\$ 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	0.35	(0.37)				



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

<b>General Fund</b>
---------------------

Beginning Balance March 1, 2025		\$ 1,074,521.96
Receipts:		
Frontier County Treasurer	\$ 16,945.34	
Furnas County Treasurer	\$ 63,388.47	
Gosper County Treasurer	\$ 6,786.40	
First Central Bank fee	\$ 3.63	
State of Nebraska	\$ 179,534.00	
General Clearing	\$ 4.45	
Section 125	\$ 2,074.97	
	\$ -	
	\$ -	
	\$ -	
	\$ 271,163.41	
Disbursements:		\$ 414,036.22
Closing Balance March 31, 2025		\$ 931,649.15

ACCOUNTS:

Cash Account	\$ 239,733.70
Clearing Cash Account	\$ 10,674.71
Section 125 Cash Account	\$ 7,900.74
First Central CD	\$ 673,340.00
	\$ 931,649.15

<b>Building Fund</b>
----------------------

Beginning Balance March 1, 2025		\$ 49,972.08
Receipts:		\$ 150.41
Disbursements:		
Closing Balance March 31, 2025		\$ 50,122.49

ACCOUNTS:

Cash Account-First Central	\$ 7.49
MM Account-First State	
First Central CD	\$ 50,115.00
First State CD	\$ -
	\$ 50,122.49

**Bond Fund**

Beginning Balance March 1, 2025	\$ 422,717.32
Receipts:	\$ 17,399.82
Disbursements:	
Closing Balance March 31, 2025	<u>\$ 440,117.14</u>

ACCOUNTS:

Cash Account-First Central	\$ 16,302.14
First Central CD	\$ 423,815.00
First State CD	\$ -
	<u>\$ 440,117.14</u>

**Depreciation**

Beginning Balance March 1, 2025	\$ 2,203.08
Receipts:	\$ 6.29
Disbursements:	
Closing Balance March 31, 2025	<u>\$ 2,209.37</u>

ACCOUNTS:

Cash Account	\$ 24.37
First Central CD	\$ 2,185.00
First State CD	\$ -
	<u>\$ 2,209.37</u>

**Furnas County QCPUF**

Beginning Balance March 1, 2025	\$ 25,276.69
Receipts:	\$ 1,769.65
Disbursements:	
Closing Balance March 31, 2025	<u>\$ 27,046.34</u>

ACCOUNTS:

Cash Account	\$ 1,736.34
First Central CD	\$ 25,310.00
First State CD	
	<u>\$ 27,046.34</u>

**Employee Benefit**

Beginning Balance March 1, 2025	\$ 1,280.63
Receipts:	\$ 3.67
Disbursements:	\$ -
Closing Balance March 31, 2025	<u>\$ 1,284.30</u>

ACCOUNTS:

Cash Account	\$ 9.30
First Central CD	\$ 1,275.00
First State CD	\$ -
	<u>\$ 1,284.30</u>

**Student Fees**

Beginning Balance March 1, 2025	\$ 26,473.69
Receipts:	\$ -
Disbursements:	\$ 79.00
Closing Balance March 31, 2025	<u>\$ 26,394.69</u>

ACCOUNTS:

Cash Account	\$ 26,394.69
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 26,394.69</u>

**School Lunch**

Beginning Balance March 1, 2025	\$ 19,704.75
Receipts:	\$ 23,526.66
Disbursements:	\$ 31,043.78
Closing Balance March 31, 2025	<u>\$ 12,187.63</u>

ACCOUNTS:

Cash Account	\$ 12,187.63
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 12,187.63</u>

<b>Activities</b>
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Beginning Balance March 1, 2025	\$ 184,251.41
Receipts:	\$ 10,878.54
Disbursements:	\$ 13,369.98
Closing Balance March 31, 2025	<u>\$ 181,759.97</u>

ACCOUNTS:

Cash Account	\$ 181,759.97
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 181,759.97</u>

Respectfully submitted:



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Jennifer L. Schroeder  
District 18 Treasurer

# Arapahoe Public School District #18

## Cash Receipts Customer History Report - March 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005058	00003	3/13/2025	Fines / Licenses (Gen)	\$1,220.31
005060	00001	3/13/2025	Interest / Penalties (Bldg)	\$1.27
005059	00001	3/13/2025	Interest / Penalties (Bond)	\$66.48
005058	00002	3/13/2025	Interest / Penalties (Gen)	\$311.24
005058	00001	3/13/2025	MV (Gen)	\$14,834.48
005060	00002	3/13/2025	Taxes (Bldg)	\$5.42
005059	00002	3/13/2025	Taxes (Bond)	\$5,077.55
005058	00004	3/13/2025	Taxes (Gen)	\$17,060.93
005061	00001	3/13/2025	Taxes (QCPUF)	\$460.31
005097	00002	3/28/2025	Homestead (Bond)	\$1,197.08
005099	00002	3/28/2025	Homestead (Gen)	\$5,331.52
005098	00001	3/28/2025	Homestead (QCPUF)	\$155.07
005097	00003	3/28/2025	In Lieu of 5% (Bond)	\$262.97
005099	00004	3/28/2025	In Lieu of 5% (Gen)	\$1,171.24
005098	00002	3/28/2025	In Lieu of 5% (QCPUF)	\$34.07
005099	00003	3/28/2025	In Lieu of Tax (Gen)	\$127.00
005097	00001	3/28/2025	Interest & Penalties (Bond)	\$58.71
005099	00001	3/28/2025	Interest & Penalties (Gen)	\$243.64
005097	00004	3/28/2025	Taxes (Bond)	\$7,036.03
005099	00005	3/28/2025	Taxes (Gen)	\$23,088.11
005098	00003	3/28/2025	Taxes (QCPUF)	\$592.61
<b>Sub Total</b>				<b>\$78,336.04</b>

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
005057	00003	3/14/2025	Breakfast FY 2025 (Nut)	\$2,049.07
005057	00004	3/14/2025	Lunch-Sect 4 6cent FY 2025 (Nut)	\$387.27
005057	00002	3/14/2025	Lunch-Section 11 FY 2025 (Nut)	\$7,792.90
005057	00001	3/14/2025	Lunch-Section 4 FY 2025 (Nut)	\$1,807.26
<b>Sub Total</b>				<b>\$12,036.50</b>

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
005054	00001	3/20/2025	SPED SA FFR 23-24 (Gen)	\$71,092.00
<b>Sub Total</b>				<b>\$71,092.00</b>

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005066	00001	3/7/2025	Homestead (Bond)	\$133.95
005065	00002	3/7/2025	Homestead (Gen)	\$596.60
005065	00001	3/7/2025	MV (Gen)	\$1,207.51
005066	00002	3/7/2025	Taxes (Bond)	\$133.87

005065	00003	3/7/2025	Taxes (Gen)	\$411.43
005055	00003	3/19/2025	Fines (Gen)	\$233.72
005055	00002	3/19/2025	Liquor License (Gen)	\$56.36
005055	00001	3/19/2025	MV (Gen)	\$111.13
005056	00001	3/19/2025	Taxes (Bond)	\$1,104.68
005055	00004	3/19/2025	Taxes (Gen)	\$4,169.49
<b>Sub Total</b>				<b>\$8,158.74</b>

**Customer Name**  
3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
005062	00003	3/7/2025	Fines / Licenses (Gen)	\$12.85
005062	00002	3/7/2025	School Tax Credit (Gen)	\$11,461.08
005064	00002	3/7/2025	School Tax Credit (QCPUF)	\$333.35
005063	00001	3/7/2025	Tax Credit (Bond)	\$1,228.50
005062	00001	3/7/2025	Tax Credit (Gen)	\$5,471.41
005064	00001	3/7/2025	Tax Credit (QCPUF)	\$159.14
<b>Sub Total</b>				<b>\$18,666.33</b>

**Customer Name**  
5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
005017	00001	3/3/2025	State Aid (Gen)	\$54,221.00
005096	00001	3/31/2025	State Aid (Gen)	\$54,221.00
<b>Sub Total</b>				<b>\$108,442.00</b>

**Customer Name**  
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
005041	00001	3/14/2025	CD Interest (Bldg)	\$143.72
005040	00001	3/14/2025	CD Interest (Bond)	\$1,100.00
005038	00001	3/14/2025	CD Interest (Dep)	\$6.29
005037	00001	3/14/2025	CD Interest (Emp Ben)	\$3.67
005042	00001	3/14/2025	CD Interest (Gen)	\$1,193.82
005039	00001	3/14/2025	CD Interest (QCPUF)	\$35.10
005115	00001	3/31/2025	Interest (Gen)	\$3.63
<b>Sub Total</b>				<b>\$2,486.23</b>

**Customer Name**  
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
005034	00001	3/3/2025	Sysco Rebate (Nut)	\$61.86
005031	00001	3/4/2025	eFunds (Nut)	\$540.00
005032	00001	3/5/2025	eFunds (Nut)	\$424.00
005035	00001	3/6/2025	eFunds (Nut)	\$100.00
005036	00001	3/6/2025	eFunds (Nut)	\$500.00
005067	00001	3/7/2025	eFunds (Nut)	\$130.00
005043	00001	3/7/2025	Reimb from Fine Arts Boosters for Musical Tickets (Act)	\$1,875.00
005044	00005	3/7/2025	Texas Roadhouse Individual Sales-Annaka Wasenius (Act)	\$200.00
005044	00008	3/7/2025	Texas Roadhouse Individual Sales-Bobbie Dunn (Act)	\$430.00
005044	00002	3/7/2025	Texas Roadhouse Individual Sales-Grace Andrews (Act)	\$20.00
005044	00009	3/7/2025	Texas Roadhouse Individual Sales-Haiden Garey (Act)	\$160.00

005044	00007	3/7/2025	Texas Roadhouse Individual Sales-Hunter Jorschumb (Act)	\$130.00
005044	00010	3/7/2025	Texas Roadhouse Individual Sales-Hunter Larson (Act)	\$120.00
005044	00006	3/7/2025	Texas Roadhouse Individual Sales-Kristin Holcomb (Act)	\$90.00
005044	00003	3/7/2025	Texas Roadhouse Individual Sales-Landen Hoefs (Act)	\$450.00
005044	00004	3/7/2025	Texas Roadhouse Individual Sales-Lauren Moore (Act)	\$100.00
005044	00001	3/7/2025	Texas Roadhouse Individual Sales-Sage Larson (Act)	\$260.00
005068	00001	3/10/2025	eFunds (Nut)	\$10.00
005069	00001	3/10/2025	eFunds (Nut)	\$100.00
005070	00001	3/11/2025	eFunds (Nut)	\$125.00
005071	00001	3/11/2025	eFunds (Nut)	\$350.00
005072	00001	3/12/2025	eFunds (Nut)	\$100.00
005046	00001	3/13/2025	Backpack Program - Donation (Allie McInturf)	\$200.00
005047	00001	3/13/2025	Donut Sales-Thomas Magorian (Act)	\$216.50
005080	00001	3/13/2025	eFunds (Nut)	\$715.00
005048	00003	3/13/2025	Texas Roadhouse Roll Sales-Kristin Holcomb (Act)	\$150.00
005048	00002	3/13/2025	Texas Roadhouse Roll Sales-Lael Rathbun (Act)	\$40.00
005048	00001	3/13/2025	Texas Roadhouse Roll Sales-Landen Hoefs (Act)	\$50.00
005053	00003	3/14/2025	2/28/25 Meal Deposits (Nut)	\$190.75
005053	00002	3/14/2025	2/28/25 Sales (Nut)	\$6.25
005053	00014	3/14/2025	3/10/25 Meal Deposits (Nut)	\$407.00
005053	00013	3/14/2025	3/10/25 Sales (Nut)	\$2.50
005053	00016	3/14/2025	3/11/25 Meal Deposits (Nut)	\$250.00
005053	00015	3/14/2025	3/11/25 Sales (Nut)	\$2.50
005053	00018	3/14/2025	3/12/25 Meal Deposits (Nut)	\$150.00
005053	00017	3/14/2025	3/12/25 Sales (Nut)	\$7.50
005053	00005	3/14/2025	3/3/25 Meal Deposits (Nut)	\$358.75
005053	00004	3/14/2025	3/3/25 Sales (Nut)	\$5.40
005053	00007	3/14/2025	3/4/25 Meal Deposits (Nut)	\$123.50
005053	00006	3/14/2025	3/4/25 Sales (Nut)	\$3.75
005053	00008	3/14/2025	3/5/25 Sales (Nut)	\$2.50
005053	00010	3/14/2025	3/6/25 Meal Deposits (Nut)	\$751.50
005053	00009	3/14/2025	3/6/25 Sales (Nut)	\$3.75
005053	00012	3/14/2025	3/7/25 Meal Deposits (Nut)	\$341.75
005053	00011	3/14/2025	3/7/25 Sales (Nut)	\$8.75
005049	00008	3/14/2025	BBB A-Club Tournament Entry Fee-Cambridge (Act)	\$50.00
005049	00006	3/14/2025	BBB A-Club Tournament Entry Fee-Eustis Farnam (Act)	\$50.00
005049	00007	3/14/2025	BBB A-Club Tournament Entry Fee-SV (Act)	\$50.00
005045	00018	3/14/2025	Breinig, K-BCBS	\$7.53
005045	00009	3/14/2025	Breinig, K-Principal	\$2.02
005050	00003	3/14/2025	Chocolate Bar Sales - Annaka Wasenius (Act)	\$9.00
005050	00002	3/14/2025	Chocolate Bar Sales - Brooke Wendland (Act)	\$9.00
005050	00001	3/14/2025	Chocolate Bar Sales - Madison Deisley (Act)	\$10.00
005050	00004	3/14/2025	Chocolate Bar Sales - MaKenna Schrock (Act)	\$60.00
005045	00001	3/14/2025	Corbin, S-BCBS	\$6.02
005045	00010	3/14/2025	Corbin, S-Principal	\$2.02
005053	00001	3/14/2025	Crosley-Reimb AHPS food purch'd (Nut)	\$39.52
005045	00002	3/14/2025	Deisley, K-BCBS	(\$36.18)
005051	00001	3/14/2025	Donation to Library (Act)	\$10.00
005049	00001	3/14/2025	Donut Fundraiser Sales - Thomas Magorian (Act)	\$149.50
005074	00001	3/14/2025	eFunds (Nut)	\$80.00
005075	00001	3/14/2025	eFunds (Nut)	\$100.00
005049	00005	3/14/2025	GGB A-Club Tournament Entry Fee-Eustis Farnam (Act)	\$50.00

005049	00004	3/14/2025	GBB Sub-District Reimb from Southwest (Act)	\$13.26
005045	00011	3/14/2025	Goshert, B-Principal	\$3.79
005114	00001	3/14/2025	Hambidge, S-DCA	\$416.66
005114	00002	3/14/2025	Helms, K-DCA	\$250.00
005045	00003	3/14/2025	Hilker, S-BCBS	\$12.64
005045	00012	3/14/2025	Hilker, S-Principal	\$3.79
005045	00004	3/14/2025	Lambert, J-BCBS	\$6.02
005045	00013	3/14/2025	Lambert, J-Principal	\$2.02
005045	00021	3/14/2025	Lampe, L-Principal	\$5.08
005052	00001	3/14/2025	Lost Library Book-Replacement Fee (Gen)	\$8.00
005045	00005	3/14/2025	Maaske, C-BCBS	\$6.02
005045	00014	3/14/2025	Maaske, C-Principal	\$2.02
005114	00005	3/14/2025	Monie, L-FSA	\$208.33
005049	00003	3/14/2025	NHD Fees collected from participants (Act)	\$105.00
005114	00006	3/14/2025	Perez, R-FSA	\$266.66
005049	00009	3/14/2025	Quiz Bowl Entry Fee-Axtell (Act)	\$25.00
005049	00010	3/14/2025	Quiz Bowl Entry Fee-SV (Act)	\$25.00
005045	00006	3/14/2025	Sitorius, S-BCBS	\$6.02
005045	00015	3/14/2025	Sitorius, S-Principal	\$2.02
005045	00020	3/14/2025	Soncksen, B-BCBS	\$8.60
005049	00002	3/14/2025	Thomas collected fee from student for missing Speech Meet (Act)	\$7.00
005114	00003	3/14/2025	Thomas, H-DCA	\$416.66
005045	00019	3/14/2025	Treece, K-BCBS	\$15.80
005114	00004	3/14/2025	Warner, N-DCA	\$416.66
005114	00007	3/14/2025	Warner, N-FSA	\$100.00
005045	00007	3/14/2025	Weatherwax, Lesli-BCBS	(\$41.68)
005045	00016	3/14/2025	Weatherwax, Lesli-Principal	(\$17.14)
005045	00008	3/14/2025	Weatherwax, Lynze-BCBS	\$6.02
005045	00017	3/14/2025	Weatherwax, Lynze-Principal	\$2.02
005049	00014	3/14/2025	Wrestling Entry Fee-Alma (Act)	\$125.00
005049	00012	3/14/2025	Wrestling Entry Fee-Cambridge (Act)	\$125.00
005049	00018	3/14/2025	Wrestling Entry Fee-Garden County (Act)	\$125.00
005049	00016	3/14/2025	Wrestling Entry Fee-NP (Act)	\$125.00
005049	00013	3/14/2025	Wrestling Entry Fee-Pleasanton (Act)	\$125.00
005049	00015	3/14/2025	Wrestling Entry Fee-SEM (Act)	\$125.00
005049	00011	3/14/2025	Wrestling Entry Fee-SV (Act)	\$125.00
005049	00017	3/14/2025	Wrestling Entry Fee-Weeping Water (Act)	\$125.00
005049	00020	3/14/2025	Yearbook Ad Sale - Mark's Pharmacy (Act)	\$60.00
005049	00019	3/14/2025	Yearbook Ad Sale - McCoy Insurance (Act)	\$60.00
005076	00001	3/18/2025	eFunds (Nut)	\$100.00
005077	00001	3/19/2025	eFunds (Nut)	\$100.00
005078	00001	3/19/2025	eFunds (Nut)	\$325.00
005100	00001	3/20/2025	eFunds (Nut)	\$98.50
005079	00001	3/20/2025	eFunds (Nut)	\$15.00
005081	00002	3/21/2025	NY Vocal Trip Payment - Valerie / Alaina Leising (Act)	\$276.00
005081	00001	3/21/2025	Texas Roadhouse Individual Sales-Kristin Holcomb (Act)	\$50.00
005085	00003	3/24/2025	3/17/25 Meal Deposits (Nut)	\$420.00
005085	00002	3/24/2025	3/17/25 Sales (Nut)	\$1.25
005085	00004	3/24/2025	3/18/25 Meal Deposits (Nut)	\$220.00
005085	00006	3/24/2025	3/20/25 Meal Deposits (Nut)	\$605.00
005085	00005	3/24/2025	3/20/25 Sales (Nut)	\$5.00
005084	00001	3/24/2025	Chocolate Bar Sales - Grace Andrews (Act)	\$60.00

005083	00001	3/24/2025	Chocolate Bar Sales - Hayden Sich (Act)	\$60.00
005084	00002	3/24/2025	Chocolate Bar Sales - Hudson Rousseau (Act)	\$60.00
005083	00003	3/24/2025	Chocolate Bar Sales - Jordan Holstein (Act)	\$60.00
005083	00002	3/24/2025	Chocolate Bar Sales - Lauren Moore (Act)	\$60.00
005084	00003	3/24/2025	Chocolate Bar Sales - Victorriah Nordine (Act)	\$60.00
005101	00001	3/24/2025	eFunds (Nut)	\$240.00
005086	00005	3/24/2025	NY Vocal Trip Payment - Crawford (Act)	\$276.00
005086	00002	3/24/2025	NY Vocal Trip Payment - Hoefs (Act)	\$552.00
005086	00001	3/24/2025	NY Vocal Trip Payment - Magorian (Act)	\$138.00
005086	00003	3/24/2025	NY Vocal Trip Payment - Rathbun (Act)	\$800.00
005086	00004	3/24/2025	NY Vocal Trip Payment - Sharp (Act)	\$1,540.28
005087	00001	3/24/2025	Perkins-L. Monie-Habitudes for Career Ready Students Training (Gen)	\$1,175.28
005085	00001	3/24/2025	Shearer-Reimb AHPS food purch'd (Nut)	\$125.88
005082	00001	3/24/2025	SV-E. Becker (Gen)	\$905.68
005082	00002	3/24/2025	SV-E. Becker (Gen)	\$66.54
005082	00003	3/24/2025	SV-E. Becker (Gen)	\$89.46
005102	00001	3/25/2025	eFunds (Nut)	\$350.00
005104	00001	3/26/2025	eFunds (Nut)	\$200.00
005105	00001	3/27/2025	eFunds (Nut)	\$70.00
005094	00002	3/28/2025	3/21/25 Meal Deposits (Nut)	\$154.50
005094	00001	3/28/2025	3/21/25 Sales (Nut)	\$5.00
005094	00004	3/28/2025	3/24/25 Meal Deposits (Nut)	\$156.00
005094	00003	3/28/2025	3/24/25 Sales (Nut)	\$5.00
005094	00006	3/28/2025	3/25/25 Meal Deposits (Nut)	\$626.15
005094	00005	3/28/2025	3/25/25 Sales (Nut)	\$5.85
005094	00007	3/28/2025	3/26/25 Meal Deposits (Nut)	\$782.00
005094	00008	3/28/2025	3/27/25 Meal Deposits (Nut)	\$200.00
005093	00002	3/28/2025	Chocolate Bar Sales - Alex Diaz (Act)	\$60.00
005090	00002	3/28/2025	Chocolate Bar Sales - Andres (Act)	\$60.00
005089	00005	3/28/2025	Chocolate Bar Sales - Chantz Hockemeier (Act)	\$60.00
005088	00002	3/28/2025	Chocolate Bar Sales - Daniela Munoz (Act)	\$60.00
005088	00005	3/28/2025	Chocolate Bar Sales - Desi Farner (Act)	\$60.00
005088	00001	3/28/2025	Chocolate Bar Sales - Hunter Jorschumb (Act)	\$60.00
005093	00003	3/28/2025	Chocolate Bar Sales - Konnor Shifflet (Act)	\$60.00
005088	00003	3/28/2025	Chocolate Bar Sales - Nate Stevens (Act)	\$61.00
005093	00001	3/28/2025	Chocolate Bar Sales - Noah Williams (Act)	\$60.00
005088	00004	3/28/2025	Chocolate Bar Sales - Ruby McCune (Act)	\$60.00
005103	00001	3/28/2025	eFunds (Nut)	\$30.00
005108	00001	3/28/2025	eFunds (Nut)	\$60.00
005092	00001	3/28/2025	Noah Williams-Damaged Desk (Gen)	\$49.21
005090	00001	3/28/2025	Quiz Bowl Shirt-Andres (Act)	\$21.00
005091	00001	3/28/2025	UNK Honor Choir Fee Reimb-McKenzie Ewoldt (Act)	\$30.00
005106	00001	3/31/2025	eFunds (Nut)	\$448.50
005109	00001	3/31/2025	eFunds (Nut)	\$150.00
<b>Sub Total</b>				<b>\$26,742.29</b>
<b>Grand Total</b>				<b>\$325,960.13</b>

**Arapahoe Public School District**  
**Check Payments by Fund Report**  
**April 15, 2025**

Fund	Amount	Percent
01-General (Claims)	\$ 163,887.26	29.79%
01-General (Payroll & Benefits)	\$ 354,478.48	64.44%
02-Depreciation	\$ -	
03-Employee Benefit	\$ 280.00	0.05%
06-Nutrition (Claims)	\$ 19,901.02	3.62%
06-Nutrition (Payroll & Benefits)	\$ 11,510.20	2.09%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ 56.00	0.01%
<b>Total Claims</b>	<b>\$ 184,124.28</b>	<b>33.47%</b>
<b>Total Payroll</b>	<b>\$ 365,988.68</b>	<b>66.53%</b>
<b>Total Claims &amp; Payroll</b>	<b>\$ 550,112.96</b>	

\* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, Nutrition Fund, and Student Fee Fund totaling \$550,112.96.

\* Lee abstaining from Claim No. 38878 to NASB for \$100.00.

\* Schutz abstaining from Claim No. 38872 to Hemelstrand's for \$503.98.

# Arapahoe Public School District #18

Check Listing Report 04/15/2025

Check Date	Check Number	Payee	Amount
04/15/2025	PR	Payroll & Benefits	\$365,988.68
04/15/2025	38841	Ag Valley Cooperative Non-Stock	\$3,276.55
04/15/2025	38843	Amanda Huxoll-Haveman	\$33.85
04/15/2025	38844	Amazon Capital Services	\$233.27
04/15/2025	38845	Ambience Counseling Center, LLC	\$14,690.09
04/15/2025	38846	Arapahoe Utilities	\$7,736.23
04/15/2025	38847	AT&T	\$158.37
04/15/2025	38848	ATC Communications	\$372.29
04/15/2025	38849	Black Hills Energy	\$2,940.80
04/15/2025	38850	Breinig Farms Inc.	\$25.00
04/15/2025	38852	CAMAS Publishing, LLC	\$238.75
04/15/2025	38854	Cash-Wa Distributing Company of Kearney, Inc.	\$6,999.60
04/15/2025	38855	Coca-Cola of Kearney	\$280.00
04/15/2025	38856	Computer Hardware	\$15,989.40
04/15/2025	38857	Culligan of McCook	\$447.90
04/15/2025	38858	D & D Service	\$582.51
04/15/2025	38859	D & N	\$1,208.43
04/15/2025	38860	DANA F. COLE & COMPANY, LLP	\$5,000.00
04/15/2025	38861	Demco Inc.	\$127.64
04/15/2025	38862	District 18 Nutrition Fund	\$145.35
04/15/2025	38863	Dollar General	\$25.50
04/15/2025	38864	Eakes Office Solutions	\$2,845.23
04/15/2025	38865	Electronic Systems, Inc.	\$250.00
04/15/2025	38866	ESU #10	\$557.04
04/15/2025	38867	First Central Bank	\$11.10
04/15/2025	38868	Follett Software, LLC	\$936.84
04/15/2025	38869	Furnas County Clerk	\$929.00
04/15/2025	38870	GUMDROP Books	\$819.37
04/15/2025	38871	HARRIS SCHOOL SOLUTIONS	\$10,656.70
04/15/2025	38872	Hemelstrand's Inc.	\$481.51
04/15/2025	38873	KSB School Law, PC, LLO	\$231.00
04/15/2025	38874	Landmark Implement Inc-Lexington	\$93.58
04/15/2025	38875	McGraw-Hill Education, Inc.	\$67,222.87
04/15/2025	38877	Mid-American Research Chemical	\$376.92
04/15/2025	38878	Nebraska Association of School Boards (NASB)	\$100.00
04/15/2025	38879	Nebraska Rural Community Schools Association (NRCSA)	\$220.00
04/15/2025	38880	One Source the Background Check Company	\$5.00
04/15/2025	38881	Quadient	\$500.00
04/15/2025	38882	QUADIENT LEASING	\$170.97
04/15/2025	38883	Rasmussen Mechanical Services, Inc.	\$5,754.15
04/15/2025	38884	Realityworks	\$2,057.40
04/15/2025	38885	Reliable Pest Control Services, Inc.	\$80.00
04/15/2025	38886	Rutt's Heating & A/C Inc.	\$1,386.32
04/15/2025	38887	S & W Auto Parts	\$74.86
04/15/2025	38888	Savvas Learning Company LLC	\$5,155.92
04/15/2025	38889	SCHOOLMATE	\$1,205.30
04/15/2025	ACH	Schutz Jennifer A OTR-L	\$5,652.18

04/15/2025	38890	State Line Awards & Custom Design	\$23.00
04/15/2025	38891	State of Nebraska	\$1,065.64
04/15/2025	38892	Stuhr Museum of the Prairie Pioneer	\$279.00
04/15/2025	38893	Sysco Lincoln	\$1,085.55
04/15/2025	38894	Teachers Pay Teachers	\$167.86
04/15/2025	ACH	U.S. Bank	\$687.06
04/15/2025	38895	Union Bank & Trust Company	\$132.00
04/15/2025	38896	US Foods	\$10,956.66
04/15/2025	38897	Village Uniform	\$789.81
04/15/2025	38898	Wagner's Supermarket, Inc.	\$554.41
04/15/2025	38899	WOODWARD'S DISPOSAL SERVICE, INC.	\$42.50
04/15/2025	38900	Yanda's Music & Pro Audio	\$56.00
<b>Sub Total</b>			<b>\$550,112.96</b>

# Arapahoe Public School District #18

Check Listing Report 04/15/2025

Check Date	Check Number	Payee	Description	Amount
04/15/2025	PR	Payroll & Benefits	Payroll & Benefits	\$365,988.68
04/15/2025	38841	Ag Valley Cooperative Non-Stock	Fuel	\$3,276.55
04/15/2025	38843	Amanda Huxoll-Haveman	Meal Account Refund	\$33.85
04/15/2025	38844	Amazon Capital Services	Klein-Young Adult Books	\$79.55
04/15/2025	38844	Amazon Capital Services	S. Hoefs-Fluorescent Light Covers	\$50.24
04/15/2025	38844	Amazon Capital Services	Treece-Hanging File Folders; Thomas-Hanging File Folders	\$37.52
04/15/2025	38844	Amazon Capital Services	Warner-Book	\$65.96
04/15/2025	38845	Ambience Counseling Center, LLC	Counseling, Psych Services-Feb	\$4,267.80
04/15/2025	38845	Ambience Counseling Center, LLC	Counseling, Psych Services-Jan	\$4,500.70
04/15/2025	38845	Ambience Counseling Center, LLC	Counseling, Psych Services-Mar	\$5,921.59
04/15/2025	38846	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$7,736.23
04/15/2025	38847	AT&T	AT&T-Long Distance	\$158.37
04/15/2025	38848	ATC Communications	Local Phone	\$372.29
04/15/2025	38849	Black Hills Energy	Gas	\$2,940.80
04/15/2025	38850	Breinig Farms Inc.	Franssen-Grass Trailer Tire Repair	\$25.00
04/15/2025	38852	CAMAS Publishing, LLC	3/10 Claims	\$92.41
04/15/2025	38852	CAMAS Publishing, LLC	3/10 Minutes	\$129.20
04/15/2025	38852	CAMAS Publishing, LLC	3/10 Regular Meeting Notice	\$8.36
04/15/2025	38852	CAMAS Publishing, LLC	3/25 Special Meeting Notice (Budget Workshop)	\$8.78
04/15/2025	38854	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,909.97
04/15/2025	38854	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$139.60
04/15/2025	38854	Cash-Wa Distributing Company of Kearney, Inc.	Food; EE Purch'd Items Reimb AHPS	\$1,484.71
04/15/2025	38854	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$2,143.14
04/15/2025	38854	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$1,322.18
04/15/2025	38855	Coca-Cola of Kearney	Beverages for Teachers Lounge	\$280.00
04/15/2025	38856	Computer Hardware	(60) Lenovo Chromebooks, Lenovo Depot Shipping Warranty, Google Chrome OS MGT Lic+S EDU	\$15,989.40
04/15/2025	38857	Culligan of McCook	POS Sensor	\$152.90
04/15/2025	38857	Culligan of McCook	Salt / Rent	\$295.00
04/15/2025	38858	D & D Service	'07 Chevy Suburban-Service	\$102.48
04/15/2025	38858	D & D Service	'11 White Dodge Caravan-Mount & Balance Tires	\$190.00
04/15/2025	38858	D & D Service	'19B Chevy Midbus-Replace Climate Control Module	\$100.00
04/15/2025	38858	D & D Service	'20A Bus-Service, Grease Suspension/Steering, Tighten Oil Caster Fitting	\$190.03
04/15/2025	38859	D & N	3/20 Rooftop CPV-1 locked out from upper limit, inspected burning chamber & found holes, informed Buck who was going to pursue warranty work	\$80.25
04/15/2025	38859	D & N	Rooftop Unit on Old Ag Building - 12/10 Ordered Parts, 3/25 Removed & Replaced Blower Assembly	\$1,128.18
04/15/2025	38860	DANA F. COLE & COMPANY, LLP	Single Audit Services 2022-2023	\$5,000.00
04/15/2025	38861	Demco Inc.	Klein-Browsing Bin, Display Shelf, Stamper (25-26)	\$127.64
04/15/2025	38862	District 18 Nutrition Fund	Guest Account-Meal Error-March	\$2.75
04/15/2025	38862	District 18 Nutrition Fund	Meals-Teammates-March	\$142.60
04/15/2025	38863	Dollar General	Perez-Warrior Pride Candy	\$25.50
04/15/2025	38864	Eakes Office Solutions	Hilker-Lamination	\$724.92
04/15/2025	38864	Eakes Office Solutions	S. Huxoll-Hand Soap, Trash Bags	\$424.66
04/15/2025	38864	Eakes Office Solutions	S. Huxoll-Kleenex, Glass Cleaner, Toilet Cleaner, Consume Concentrate Cleaner	\$245.88
04/15/2025	38864	Eakes Office Solutions	S. Huxoll-Kleenex, Paper Towels, Toilet Paper, Fresh Super Sorb	\$1,077.42
04/15/2025	38864	Eakes Office Solutions	S. Huxoll-Naturesol, Defoamer	\$303.96
04/15/2025	38864	Eakes Office Solutions	S. Huxoll-Stainless Steel Polish	\$68.39
04/15/2025	38865	Electronic Systems, Inc.	Fire Alarm Bi-Annual Inspection	\$250.00
04/15/2025	38866	ESU #10	Deaf Ed / SPED Supervision / PowerScheduler 2 of 3 / Science Olympiad Registration Fee (5 Students)	\$557.04
04/15/2025	38867	First Central Bank	3/12/25 Payroll CD	\$11.10

04/15/2025	38868	Follett Software, LLC	Hosted Service Renewal; Single Site Support Renewal	\$936.84
04/15/2025	38869	Furnas County Clerk	Joint Public Hearing Postcards	\$929.00
04/15/2025	38870	GUMDROP Books	Klein-Middle Grade Fiction/Nonfiction Books	\$173.20
04/15/2025	38870	GUMDROP Books	Klein-Young Adult Nonfiction Books	\$646.17
04/15/2025	38871	HARRIS SCHOOL SOLUTIONS	APTAFund 4.1 w/ ESS Software 6/1/25-5/31/26	\$10,656.70
04/15/2025	38872	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$481.51
04/15/2025	38873	KSB School Law, PC, LLO	Legal Correspondence-Mar	\$231.00
04/15/2025	38874	Landmark Implement Inc-Lexington	Franssen-Grasshopper-Hose	\$93.58
04/15/2025	38875	McGraw-Hill Education, Inc.	Wonders Curriculum 2025-2026	\$67,222.87
04/15/2025	38877	Mid-American Research Chemical	S. Huxoll-Glass Cleaner Concentrate	\$227.80
04/15/2025	38877	Mid-American Research Chemical	S. Huxoll-Renew Floor Cleaner	\$149.12
04/15/2025	38878	Nebraska Association of School Boards (NASB)	2025 Amplified Budget Finance Workshop - Lee	\$100.00
04/15/2025	38879	Nebraska Rural Community Schools Association (NRCSA)	2025 Spring Conference Registration - Lee	\$220.00
04/15/2025	38880	One Source the Background Check Company	Background Checks - Mar	\$5.00
04/15/2025	38881	Quadient	Postage	\$500.00
04/15/2025	38882	QUADIENT LEASING	Postage Machine Lease	\$170.97
04/15/2025	38883	Rasmussen Mechanical Services, Inc.	1/28 South VRV System: Error code of L8-06, bad compressor; 2/24 Prepared system for compressor replacement; 2/25 Replaced compressors, blew noise filter power board; 3/4 Replaced noise filter board; 3/5 Decay Test, Recharged system, Restarted system, Ope	\$5,754.15
04/15/2025	38884	Realityworks	C. Hambidge-Ruminant Model, Soybean Plant Model, Corn Grain Model, Large Injection Pad (State CTE Grant)	\$2,057.40
04/15/2025	38885	Reliable Pest Control Services, Inc.	Spraying	\$80.00
04/15/2025	38886	Rutt's Heating & A/C Inc.	04/2025 Replaced Warranty Heat Exchanger (Kitchen)	\$1,386.32
04/15/2025	38887	S & W Auto Parts	Eidson-Key for Bus Propane Door, '06 Van Blinker Bulbs, Oil	\$74.86
04/15/2025	38888	Savvas Learning Company LLC	myWorld Social Studies Curriculum 2025-2026	\$5,155.92
04/15/2025	38889	SCHOOLMATE	Perez-(165) Student Planners for Grades 7-12	\$999.90
04/15/2025	38889	SCHOOLMATE	Student Planners for 2nd, 3rd Grades (52)	\$205.40
04/15/2025	ACH	Schutz Jennifer A OTR-L	OT-Mar	\$5,652.18
04/15/2025	38890	State Line Awards & Custom Design	Retirement Plaque-Cheryl Chambers	\$23.00
04/15/2025	38891	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
04/15/2025	38891	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$532.82
04/15/2025	38892	Stuhr Museum of the Prairie Pioneer	4th Grade Field Trip 3/26/25 (17 Students, 2 Adults)	\$279.00
04/15/2025	38893	Sysco Lincoln	Yogurt (McCarty's will reimb AHPS); Shearer-Food (Reimb'd AHPS); S. Huxoll-Gloves	\$1,085.55
04/15/2025	38894	Teachers Pay Teachers	Schneider-Article of the Week Club Activities for 5th/6th Grade	\$167.86
04/15/2025	ACH	U.S. Bank	AT&T-Long Distance	\$165.84
04/15/2025	ACH	U.S. Bank	Drews-Good Wash-Wash School Vehicle (Charged in error, Drews contacting company for refund)	\$13.00
04/15/2025	ACH	U.S. Bank	Drews-Speedee Mart-Fuel-NRCSA Conference	\$68.40
04/15/2025	ACH	U.S. Bank	Eidson-Cambridge Car Wash-Wash '20 Van	\$15.00
04/15/2025	ACH	U.S. Bank	Eidson-Cambridge Car Wash-Wash Ford Transit Van	\$12.25
04/15/2025	ACH	U.S. Bank	Eidson-Cambridge Car Wash-Wash Midbus '19B	\$21.50
04/15/2025	ACH	U.S. Bank	Eidson-Cambridge Car Wash-Wash Suburban '18B	\$12.50
04/15/2025	ACH	U.S. Bank	Gunderson-J&H Aerospace-Twister EZ Science Olympiad Helicopter Kit	\$56.00
04/15/2025	ACH	U.S. Bank	Klein-Walmart-Candy for Read Across America	\$19.92
04/15/2025	ACH	U.S. Bank	Kronhofman-Gulf-Fuel (Bergman Award)	\$62.67
04/15/2025	ACH	U.S. Bank	S. Huxoll-Amazon-5-Tier Shelving (2)	\$239.98
04/15/2025	38895	Union Bank & Trust Company	FSA/DCA (6); HSA (21) - Feb	\$66.00
04/15/2025	38895	Union Bank & Trust Company	FSA/DCA (6); HSA (21) - Mar	\$66.00
04/15/2025	38896	US Foods	Food	\$1,755.25
04/15/2025	38896	US Foods	Food	\$176.06
04/15/2025	38896	US Foods	Food / Supplies	\$1,681.82
04/15/2025	38896	US Foods	Food / Supplies	\$3,535.51
04/15/2025	38896	US Foods	Food / Supplies	\$1,707.90

04/15/2025	38896	US Foods	Food / Supplies / Goshert-Food purch'd will reimb AHPS	\$2,100.12
04/15/2025	38897	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
04/15/2025	38897	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
04/15/2025	38897	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
04/15/2025	38897	Village Uniform	Mops / Mats	\$168.94
04/15/2025	38897	Village Uniform	Mops / Mats	\$168.94
04/15/2025	38897	Village Uniform	Mops / Mats	\$168.94
04/15/2025	38898	Wagner's Supermarket, Inc.	Food	\$210.01
04/15/2025	38898	Wagner's Supermarket, Inc.	Food	\$127.22
04/15/2025	38898	Wagner's Supermarket, Inc.	Food	\$217.18
04/15/2025	38899	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$42.50
04/15/2025	38900	Yanda's Music & Pro Audio	Sharp-Euphonium (503823)-Replace broken water key, roughed out large dents in bell crook	\$56.00
<b>Sub Total</b>				<b>\$550,112.96</b>

# Arapahoe Public School District #18

Check Payments By Fund Report 04/15/2025

Sorted By	Description					
Fund	General Fund					
Check Number	Check Date	Payee	Account Code	Reason	Amount	
	ACH	4/15/2025	403b	01-941-000	Liability Payment	\$3,438.49
38830	4/15/2025	AFLAC	01-941-000	Liability Payment	\$2,710.36	
38841	4/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	\$123.18	
38841	4/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	\$150.56	
38841	4/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (E10)	\$648.46	
38841	4/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (E10)	\$792.57	
38841	4/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$702.78	
38841	4/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$859.00	
38844	4/15/2025	Amazon Capital Services	01-2-02220-640-001-0128	Klein-Young Adult Books	\$79.55	
38844	4/15/2025	Amazon Capital Services	01-2-01100-610-001-0123	S. Hoefs-Fluorescent Light Covers	\$50.24	
38844	4/15/2025	Amazon Capital Services	01-2-01200-610-002-0109	Thomas-Hanging File Folders	\$18.76	
38844	4/15/2025	Amazon Capital Services	01-2-01100-610-001-0000	Treeco-Hanging File Folders	\$8.44	
38844	4/15/2025	Amazon Capital Services	01-2-01100-610-002-0000	Treeco-Hanging File Folders	\$10.32	
38844	4/15/2025	Amazon Capital Services	01-2-02150-610-001-0000	Warner-Book	\$29.68	
38844	4/15/2025	Amazon Capital Services	01-2-02150-610-002-0000	Warner-Book	\$36.28	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling-Feb	\$1,416.15	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling-Feb	\$597.05	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling-Jan	\$739.15	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling-Jan	\$674.05	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling-Mar	\$1,592.85	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling-Mar	\$1,045.35	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-610-001-0000	Pearson License/Assessments	\$536.30	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-610-002-0000	Pearson License/Assessments	\$655.44	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Feb	\$403.75	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Feb	\$1,448.75	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Jan	\$1,757.50	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Jan	\$1,330.00	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services-Mar	\$403.75	
38845	4/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services-Mar	\$2,090.00	
38846	4/15/2025	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$3,166.38	
38846	4/15/2025	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$3,870.03	
38846	4/15/2025	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$247.50	
38846	4/15/2025	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$302.50	
38846	4/15/2025	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$67.42	
38846	4/15/2025	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$82.40	
38847	4/15/2025	AT&T	01-2-02580-530-001-0000	AT&T-Long Distance	\$71.27	
38847	4/15/2025	AT&T	01-2-02580-530-002-0000	AT&T-Long Distance	\$87.10	
38848	4/15/2025	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$167.54	
38848	4/15/2025	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$204.75	
	ACH	4/15/2025	Banner Capital Bank	01-941-000	Liability Payment	\$392.53
38849	4/15/2025	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$1,323.37	
38849	4/15/2025	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$1,617.43	
38831	4/15/2025	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$62,365.43	
38850	4/15/2025	Breinig Farms Inc.	01-2-02640-431-001-0000	Franssen-Grass Trailer Tire Repair	\$11.25	
38850	4/15/2025	Breinig Farms Inc.	01-2-02640-431-002-0000	Franssen-Grass Trailer Tire Repair	\$13.75	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/10 Claims	\$41.57	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/10 Claims	\$50.84	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/10 Minutes	\$58.12	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/10 Minutes	\$71.08	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/10 Regular Meeting Notice	\$3.76	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/10 Regular Meeting Notice	\$4.60	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	3/25 Special Meeting Notice (Budget Workshop)	\$3.95	
38852	4/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	3/25 Special Meeting Notice (Budget Workshop)	\$4.83	
38856	4/15/2025	Computer Hardware	01-2-01100-610-001-0000	(60) Lenovo Chromebooks, Lenovo Depot Shipping Warranty, Google Chrome OS MGT Lic+S EDU	\$7,195.23	
38856	4/15/2025	Computer Hardware	01-2-01100-610-002-0000	(60) Lenovo Chromebooks, Lenovo Depot Shipping Warranty, Google Chrome OS MGT Lic+S EDU	\$8,794.17	
38836	4/15/2025	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$249.19	
38834	4/15/2025	CREDIT MANAGEMENT-CL	01-941-000	Liability Payment	\$240.82	
38833	4/15/2025	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$158.28	
38832	4/15/2025	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$449.89	
38835	4/15/2025	Credit Management-SS C 38 Cl 23 58	01-941-000	Liability Payment	\$249.23	
38857	4/15/2025	Culligan of McCook	01-2-02610-410-001-0000	POS Sensor	\$68.80	

38857	4/15/2025	Culligan of McCook	01-2-02610-410-002-0000	POS Sensor	\$84.10
38857	4/15/2025	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
38857	4/15/2025	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
38858	4/15/2025	D & D Service	01-2-02730-431-001-0000	'07 Chevy Suburban-Service	\$46.12
38858	4/15/2025	D & D Service	01-2-02730-431-002-0000	'07 Chevy Suburban-Service	\$56.36
38858	4/15/2025	D & D Service	01-2-02730-431-001-0000	'11 White Dodge Caravan-Mount & Balance Tires	\$85.51
38858	4/15/2025	D & D Service	01-2-02730-431-002-0000	'11 White Dodge Caravan-Mount & Balance Tires	\$104.49
38858	4/15/2025	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-Replace Climate Control Module	\$45.01
38858	4/15/2025	D & D Service	01-2-02730-431-002-0000	'19B Chevy Midbus-Replace Climate Control Module	\$54.99
38858	4/15/2025	D & D Service	01-2-02730-431-001-0000	'20A Bus-Service, Grease Suspension/Steering, Tighten Oil Caster Fitting	\$85.53
38858	4/15/2025	D & D Service	01-2-02730-431-002-0000	'20A Bus-Service, Grease Suspension/Steering, Tighten Oil Caster Fitting	\$104.50
38859	4/15/2025	D & N	01-2-02610-431-001-0000	3/20 Rooftop CPV-1 locked out from upper limit, inspected burning chamber & found holes, informed Buck who was going to pursue warranty work	\$36.12
38859	4/15/2025	D & N	01-2-02610-431-002-0000	3/20 Rooftop CPV-1 locked out from upper limit, inspected burning chamber & found holes, informed Buck who was going to pursue warranty work	\$44.13
38859	4/15/2025	D & N	01-2-02610-431-001-0000	Rooftop Unit on Old Ag Building - 12/10 Ordered Parts, 3/25 Removed & Replaced Blower Assembly	\$507.79
38859	4/15/2025	D & N	01-2-02610-431-002-0000	Rooftop Unit on Old Ag Building - 12/10 Ordered Parts, 3/25 Removed & Replaced Blower Assembly	\$620.39
38860	4/15/2025	DANA F. COLE & COMPANY, LLP	01-2-02510-315-001-0000	Single Audit Services 2022-2023	\$2,250.00
38860	4/15/2025	DANA F. COLE & COMPANY, LLP	01-2-02510-315-002-0000	Single Audit Services 2022-2023	\$2,750.00
38861	4/15/2025	Demco Inc.	01-2-02220-610-001-0128	Klein-Browsing Bin, Display Shelf, Stamper (25-26)	\$57.44
38861	4/15/2025	Demco Inc.	01-2-02220-610-002-0128	Klein-Browsing Bin, Display Shelf, Stamper (25-26)	\$70.20
ACH	4/15/2025	Department Of Revenue	01-941-000	Liability Payment	\$7,023.63
38838	4/15/2025	District 18 General Fund Clearing	01-941-000	Liability Payment	\$119.03
38862	4/15/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	Guest Account-Meal Error-March	\$1.24
38862	4/15/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	Guest Account-Meal Error-March	\$1.51
38837	4/15/2025	District 18 Nutrition Fund	01-941-000	Liability Payment	\$27.60
38862	4/15/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammates Meals-March-31 Meals	\$64.17
38862	4/15/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammates Meals-March-31 Meals	\$78.43
ACH	4/15/2025	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,074.97
38863	4/15/2025	Dollar General	01-2-02410-890-001-0000	Perez-Warrior Pride Candy	\$25.50
38864	4/15/2025	Eakes Office Solutions	01-2-01100-610-001-0000	Hilker-Lamination	\$326.21
38864	4/15/2025	Eakes Office Solutions	01-2-01100-610-002-0000	Hilker-Lamination	\$398.71
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Hand Soap, Trash Bags	\$191.11
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Hand Soap, Trash Bags	\$233.55
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Kleenex, Glass Cleaner, Toilet Cleaner, Consume Concentrate Cleaner	\$110.65
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Kleenex, Glass Cleaner, Toilet Cleaner, Consume Concentrate Cleaner	\$135.23
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Kleenex, Paper Towels, Toilet Paper, Fresh Super Sorb	\$484.86
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Kleenex, Paper Towels, Toilet Paper, Fresh Super Sorb	\$592.56
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Naturesol, Defoamer	\$136.79
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Naturesol, Defoamer	\$167.17
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-001-0000	S. Huxoll-Stainless Steel Polish	\$30.78
38864	4/15/2025	Eakes Office Solutions	01-2-02610-610-002-0000	S. Huxoll-Stainless Steel Polish	\$37.61
ACH	4/15/2025	EFTPS	01-941-000	Liability Payment	\$51,535.98
38865	4/15/2025	Electronic Systems, Inc.	01-2-02610-352-001-0000	Fire Alarm Bi-Annual Inspection	\$112.50
38865	4/15/2025	Electronic Systems, Inc.	01-2-02610-352-002-0000	Fire Alarm Bi-Annual Inspection	\$137.50
38866	4/15/2025	ESU #10	01-2-02151-591-002-0000	Deaf Ed	\$502.61
38866	4/15/2025	ESU #10	01-2-02410-810-001-0000	PowerScheduler 2 of 3	\$9.00
38866	4/15/2025	ESU #10	01-2-02410-810-002-0000	PowerScheduler 2 of 3	\$11.00
38866	4/15/2025	ESU #10	01-2-01200-591-002-0000	SPEED Supervision	\$34.43
38867	4/15/2025	First Central Bank	01-2-02510-351-001-0000	3/12/25 Payroll CD	\$5.00
38867	4/15/2025	First Central Bank	01-2-02510-351-002-0000	3/12/25 Payroll CD	\$6.10
ACH	4/15/2025	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$442.53
38868	4/15/2025	Follett Software, LLC	01-2-02220-643-001-0000	Hosted Service Renewal 6/1/25-5/31/26	\$351.05
38868	4/15/2025	Follett Software, LLC	01-2-02220-643-002-0000	Hosted Service Renewal 6/1/25-5/31/26	\$429.07
38868	4/15/2025	Follett Software, LLC	01-2-02220-643-001-0000	Single Site Support Renewal 6/1/25-5/31/26	\$70.52
38868	4/15/2025	Follett Software, LLC	01-2-02220-643-002-0000	Single Site Support Renewal 6/1/25-5/31/26	\$86.20
38869	4/15/2025	Furnas County Clerk	01-2-02560-540-001-0000	Joint Public Hearing Postcards	\$418.05
38869	4/15/2025	Furnas County Clerk	01-2-02560-540-002-0000	Joint Public Hearing Postcards	\$510.95
38870	4/15/2025	GUMDROP Books	01-2-02220-640-001-0128	Klein-Middle Grade Fiction/Nonfiction Books	\$86.60
38870	4/15/2025	GUMDROP Books	01-2-02220-640-002-0128	Klein-Middle Grade Fiction/Nonfiction Books	\$86.60
38870	4/15/2025	GUMDROP Books	01-2-02220-640-001-0128	Klein-Young Adult Nonfiction Books	\$646.17
38871	4/15/2025	HARRIS SCHOOL SOLUTIONS	01-2-02510-643-001-0000	APTAFund 4.1 w/ ESS Software 6/1/25-5/31/26	\$4,795.52
38871	4/15/2025	HARRIS SCHOOL SOLUTIONS	01-2-02510-643-002-0000	APTAFund 4.1 w/ ESS Software 6/1/25-5/31/26	\$5,861.18

38872	4/15/2025	Hemelstrand's Inc.	01-2-01100-610-001-0110	Blackmore-Totes	\$20.24
38872	4/15/2025	Hemelstrand's Inc.	01-2-01100-610-002-0110	Blackmore-Totes	\$24.73
38872	4/15/2025	Hemelstrand's Inc.	01-2-01100-610-001-0118	C. Hambidge-Paint	\$14.98
38872	4/15/2025	Hemelstrand's Inc.	01-2-02710-610-001-0000	Eidson-Key	\$0.68
38872	4/15/2025	Hemelstrand's Inc.	01-2-02710-610-002-0000	Eidson-Key	\$0.82
38872	4/15/2025	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Shovel, Axe, Hasp, Weld, Screws, Caulk, Wheelbarrow Tires, Mulch, Bolts	\$125.82
38872	4/15/2025	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Shovel, Axe, Hasp, Weld, Screws, Caulk, Wheelbarrow Tires, Mulch, Bolts	\$153.76
38872	4/15/2025	Hemelstrand's Inc.	01-2-02610-610-001-0000	Hilker-JB Weld to fix laminator	\$3.60
38872	4/15/2025	Hemelstrand's Inc.	01-2-02610-610-002-0000	Hilker-JB Weld to fix laminator	\$4.39
38872	4/15/2025	Hemelstrand's Inc.	01-2-02630-610-001-0000	S. Huxoll-Tote, Keys, Mulch	\$59.62
38872	4/15/2025	Hemelstrand's Inc.	01-2-02630-610-002-0000	S. Huxoll-Tote, Keys, Mulch	\$72.87
38873	4/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	3/31 Correspondence w/ Drews RE Parent Complaint, Review Documentation	\$86.60
38873	4/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	3/31 Correspondence w/ Drews RE Parent Complaint, Review Documentation	\$105.90
38873	4/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	3/4 Correspondence w/ Drews RE Personnel Matter	\$17.32
38873	4/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	3/4 Correspondence w/ Drews RE Personnel Matter	\$21.18
38874	4/15/2025	Landmark Implement Inc-Lexington	01-2-02640-431-001-0000	Franssen-Grasshopper-Hose	\$42.11
38874	4/15/2025	Landmark Implement Inc-Lexington	01-2-02640-431-002-0000	Franssen-Grasshopper-Hose	\$51.47
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0105	B. Schutz (4th)-Wonders 2023 Curriculum-6 Year Subscription 2025-2026	\$5,768.20
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0107	C. Atterberry (5th)-Wonders 2023 Curriculum-6 Year Subscription 2025-2026	\$5,768.20
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0107	C. Atterberry (6th)-Wonders 2020 Curriculum-6 Year Subscription 2025-2026	\$5,455.74
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (1st-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$1,988.29
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (2nd-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$2,820.36
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (3rd-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$2,820.35
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (4th-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$2,623.53
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (5th-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$2,623.53
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (6th-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$2,623.53
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01200-610-002-0109	D. McDonald (K-SPED)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$1,988.29
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-06200-610-002-0128	E. Klein (1st-Title)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$1,988.29
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-06200-610-002-0128	E. Klein (K-Title)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$1,988.29
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-06200-610-002-0108	K. Helms (1st-Title)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$1,988.29
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-06200-610-002-0108	K. Helms (K-Title)-WonderWorks 2022 Curriculum-6 Year Subscription 2025-2026	\$1,988.29
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0104	K. Schutz (3rd)-Wonders 2023 Curriculum-6 Year Subscription 2025-2026	\$5,768.20
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0102	L. Schutz (1st)-Wonders 2023 Curriculum-6 Year Subscription 2025-2026	\$7,660.85
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0101	Pearson (K)-Wonders 2023 Curriculum-6 Year Subscription 2025-2026	\$5,571.34
38875	4/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0103	S. Hambidge (2nd)-Wonders 2023 Curriculum-6 Year Subscription 2025-2026	\$5,789.30
38877	4/15/2025	Mid-American Research Chemical	01-2-02610-610-001-0000	S. Huxoll-Glass Cleaner Concentrate	\$102.51
38877	4/15/2025	Mid-American Research Chemical	01-2-02610-610-002-0000	S. Huxoll-Glass Cleaner Concentrate	\$125.29
38877	4/15/2025	Mid-American Research Chemical	01-2-02610-610-001-0000	S. Huxoll-Renew Floor Cleaner	\$67.10
38877	4/15/2025	Mid-American Research Chemical	01-2-02610-610-002-0000	S. Huxoll-Renew Floor Cleaner	\$82.02
38878	4/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2025 Amplified Budget Finance Workshop - Lee	\$45.00
38878	4/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2025 Amplified Budget Finance Workshop - Lee	\$55.00
ACH	4/15/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$44,447.80
38879	4/15/2025	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-001-0000	2025 Spring Conference Registration - Lee	\$99.00
38879	4/15/2025	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-002-0000	2025 Spring Conference Registration - Lee	\$121.00
38880	4/15/2025	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check-L. Watson	\$2.25
38880	4/15/2025	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check-L. Watson	\$2.75
ACH	4/15/2025	PR Dir Deposit	01-941-000	Liability Payment	\$170,306.84
38840	4/15/2025	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,513.36
38839	4/15/2025	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$462.33
38881	4/15/2025	Quadient	01-2-02560-531-001-0000	Postage	\$225.00
38881	4/15/2025	Quadient	01-2-02560-531-002-0000	Postage	\$275.00
38882	4/15/2025	QUADIENT LEASING	01-2-02510-443-001-0000	Postage Machine Lease	\$76.94
38882	4/15/2025	QUADIENT LEASING	01-2-02510-443-002-0000	Postage Machine Lease	\$94.03

38883	4/15/2025	Rasmussen Mechanical Services, Inc.	01-2-02610-431-001-0000	1/28 South VRRV System: Error code of L8-06, bad compressor; 2/24 Prepared system for compressor replacement; 2/25 Replaced compressors, blew noise filter power board; 3/4 Replaced noise filter board; 3/5 Decay Test, Recharged system, Restarted system, Ope	\$2,589.37
38883	4/15/2025	Rasmussen Mechanical Services, Inc.	01-2-02610-431-002-0000	1/28 South VRRV System: Error code of L8-06, bad compressor; 2/24 Prepared system for compressor replacement; 2/25 Replaced compressors, blew noise filter power board; 3/4 Replaced noise filter board; 3/5 Decay Test, Recharged system, Restarted system, Ope	\$3,164.78
38884	4/15/2025	Realtyworks	01-2-03551-610-001-0118	C. Hambidge-Corn Grain Model (State CTE Grant)	\$259.00
38884	4/15/2025	Realtyworks	01-2-03551-610-001-0118	C. Hambidge-Large Injection Pad (State CTE Grant)	\$75.00
38884	4/15/2025	Realtyworks	01-2-03551-610-001-0118	C. Hambidge-Ruminant Model (State CTE Grant)	\$499.00
38884	4/15/2025	Realtyworks	01-2-03551-610-001-0118	C. Hambidge-S&H (State CTE Grant)	\$175.40
38884	4/15/2025	Realtyworks	01-2-03551-610-001-0118	C. Hambidge-Soybean Plant Model (State CTE Grant)	\$1,049.00
38885	4/15/2025	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Spraying	\$36.00
38885	4/15/2025	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Spraying	\$44.00
38886	4/15/2025	Rutt's Heating & A/C Inc.	01-2-02640-431-001-0000	04/2025 Replaced Warranty Heat Exchanger (Kitchen)	\$623.84
38886	4/15/2025	Rutt's Heating & A/C Inc.	01-2-02640-431-002-0000	04/2025 Replaced Warranty Heat Exchanger (Kitchen)	\$762.48
38887	4/15/2025	S & W Auto Parts	01-2-02730-431-001-0000	Eidson-Key for Bus Propane Door, '06 Van Blinker Bulbs, Oil	\$33.70
38887	4/15/2025	S & W Auto Parts	01-2-02730-431-002-0000	Eidson-Key for Bus Propane Door, '06 Van Blinker Bulbs, Oil	\$41.16
38888	4/15/2025	Savvas Learning Company LLC	01-2-01100-610-002-0104	K. Schutz (3rd)-myWorld Social Studies Curriculum 2025-2026	\$1,209.60
38888	4/15/2025	Savvas Learning Company LLC	01-2-01100-610-002-0102	L. Schutz (1st)-myWorld Social Studies Curriculum 2025-2026	\$1,146.96
38888	4/15/2025	Savvas Learning Company LLC	01-2-01100-610-002-0106	Mues (5th)-myWorld Social Studies Curriculum 2025-2026	\$1,069.20
38888	4/15/2025	Savvas Learning Company LLC	01-2-01100-610-002-0101	Pearson (K)-myWorld Social Studies Curriculum 2025-2026	\$771.12
38888	4/15/2025	Savvas Learning Company LLC	01-2-01100-610-002-0103	S. Hambidge (2nd)-myWorld Social Studies Curriculum 2025-2026	\$959.04
38889	4/15/2025	SCHOOLMATE	01-2-01100-610-002-0104	K. Schutz-(30) Student Planners	\$118.50
38889	4/15/2025	SCHOOLMATE	01-2-02410-610-001-0000	Perez-(165) Student Planners for Grades 7-12	\$999.90
38889	4/15/2025	SCHOOLMATE	01-2-01100-610-002-0103	S. Hambidge-(22) Student Planners	\$86.90
ACH	4/15/2025	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Mar	\$801.90
ACH	4/15/2025	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Mar	\$4,257.36
ACH	4/15/2025	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Mar	\$483.57
ACH	4/15/2025	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Mar	\$109.35
38890	4/15/2025	State Line Awards & Custom Design	01-2-02320-890-001-0000	Retirement Plaque-Cheryl Chambers	\$10.35
38890	4/15/2025	State Line Awards & Custom Design	01-2-02320-890-002-0000	Retirement Plaque-Cheryl Chambers	\$12.65
38891	4/15/2025	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning)	\$1,065.64
38892	4/15/2025	Stuhr Museum of the Prairie Pioneer	01-2-01100-810-002-0105	4th Grade Field Trip 3/26/25 (17 Students, 2 Adults)	\$279.00
38893	4/15/2025	Sysco Lincoln	01-2-02610-610-001-0000	S. Huxoll-Gloves	\$108.92
38893	4/15/2025	Sysco Lincoln	01-2-02610-610-002-0000	S. Huxoll-Gloves	\$133.12
38894	4/15/2025	Teachers Pay Teachers	01-2-01100-610-002-0107	Schneider-Article of the Week Club Activities for 5th/6th Grade	\$167.86
ACH	4/15/2025	U.S. Bank	01-2-02580-530-001-0000	AT&T-Long Distance	\$74.63
ACH	4/15/2025	U.S. Bank	01-2-02580-530-002-0000	AT&T-Long Distance	\$91.21
ACH	4/15/2025	U.S. Bank	01-2-02730-431-001-0000	Drews-Good Wash-Wash School Vehicle (Charged in error, Drews contacting company for refund)	\$5.85
ACH	4/15/2025	U.S. Bank	01-2-02730-431-002-0000	Drews-Good Wash-Wash School Vehicle (Charged in error, Drews contacting company for refund)	\$7.15
ACH	4/15/2025	U.S. Bank	01-2-02650-626-001-0000	Drews-Speedee Mart-Fuel-NRCSA Conference	\$30.78
ACH	4/15/2025	U.S. Bank	01-2-02650-626-002-0000	Drews-Speedee Mart-Fuel-NRCSA Conference	\$37.62
ACH	4/15/2025	U.S. Bank	01-2-02730-431-001-0000	Eidson-Cambridge Car Wash-Wash '20 Van	\$6.75
ACH	4/15/2025	U.S. Bank	01-2-02730-431-002-0000	Eidson-Cambridge Car Wash-Wash '20 Van	\$8.25
ACH	4/15/2025	U.S. Bank	01-2-02730-431-001-0000	Eidson-Cambridge Car Wash-Wash Ford Transit Van	\$5.51
ACH	4/15/2025	U.S. Bank	01-2-02730-431-002-0000	Eidson-Cambridge Car Wash-Wash Ford Transit Van	\$6.74
ACH	4/15/2025	U.S. Bank	01-2-02730-431-001-0000	Eidson-Cambridge Car Wash-Wash Midbus '19B	\$9.68
ACH	4/15/2025	U.S. Bank	01-2-02730-431-002-0000	Eidson-Cambridge Car Wash-Wash Midbus '19B	\$11.82
ACH	4/15/2025	U.S. Bank	01-2-02730-431-001-0000	Eidson-Cambridge Car Wash-Wash Suburban '18B	\$5.62
ACH	4/15/2025	U.S. Bank	01-2-02730-431-002-0000	Eidson-Cambridge Car Wash-Wash Suburban '18B	\$6.88
ACH	4/15/2025	U.S. Bank	01-2-01100-610-001-0114	Gunderson-J&H Aerospace-Twister EZ Science Olympiad Helicopter Kit	\$56.00
ACH	4/15/2025	U.S. Bank	01-2-02220-610-002-0128	Klein-Walmart-Candy for Read Across America	\$19.92
ACH	4/15/2025	U.S. Bank	01-2-02650-626-001-0000	Kronhofman-Gulf-Fuel (Bergman Award)	\$62.67
ACH	4/15/2025	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Amazon-5-Tier Shelving (2)	\$107.99
ACH	4/15/2025	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Amazon-5-Tier Shelving (2)	\$131.99

ACH	4/15/2025	UB&T AHuxoll	01-941-000	Liability Payment	\$442.53
ACH	4/15/2025	UB&T BMues	01-941-000	Liability Payment	\$342.53
ACH	4/15/2025	UB&T BSchneider	01-941-000	Liability Payment	\$121.48
ACH	4/15/2025	UB&T BSoncksen	01-941-000	Liability Payment	\$121.48
ACH	4/15/2025	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$183.98
ACH	4/15/2025	UB&T CHelms	01-941-000	Liability Payment	\$146.48
ACH	4/15/2025	UB&T CHilker	01-941-000	Liability Payment	\$342.53
ACH	4/15/2025	UB&T DKronhofman	01-941-000	Liability Payment	\$196.48
ACH	4/15/2025	UB&T HThomas	01-941-000	Liability Payment	\$662.50
ACH	4/15/2025	UB&T JPierce	01-941-000	Liability Payment	\$121.48
ACH	4/15/2025	UB&T JStrand	01-941-000	Liability Payment	\$392.53
ACH	4/15/2025	UB&T KHelms	01-941-000	Liability Payment	\$342.53
ACH	4/15/2025	UB&T KKrejdl	01-941-000	Liability Payment	\$515.07
ACH	4/15/2025	UB&T KSpaulding	01-941-000	Liability Payment	\$342.53
ACH	4/15/2025	UB&T LCrosley	01-941-000	Liability Payment	\$255.07
ACH	4/15/2025	UB&T LSchutz	01-941-000	Liability Payment	\$255.07
ACH	4/15/2025	UB&T LWetherwax	01-941-000	Liability Payment	\$121.48
ACH	4/15/2025	UB&T LyWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	4/15/2025	UB&T PBlackmore	01-941-000	Liability Payment	\$121.48
ACH	4/15/2025	UB&T RStagemeyer	01-941-000	Liability Payment	\$121.48
38895	4/15/2025	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (6); HSA (21) - Feb	\$29.70
38895	4/15/2025	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (6); HSA (21) - Feb	\$36.30
38895	4/15/2025	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (6); HSA (21) - Mar	\$29.70
38895	4/15/2025	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (6); HSA (21) - Mar	\$36.30
38897	4/15/2025	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$228.06
38897	4/15/2025	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$278.76
38899	4/15/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$19.12
38899	4/15/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$23.38
<b>Sub Total</b>					<b>\$618,365.74</b>

Sorted By	Description				
Fund	Employee Benefit Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38855	4/15/2025	Coca-Cola of Kearney	03-2-02900-890-000-0000	Beverages for Teachers Lounge	\$280.00
<b>Sub Total</b>					<b>\$280.00</b>

Sorted By	Description				
Fund	School Nutrition Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38830	4/15/2025	AFLAC	06-941-000	Liability Payment	\$33.50
38843	4/15/2025	Amanda Huxoll-Haveman	06-2-03100-890-001-0000	Meal Account Refund	\$15.23
38843	4/15/2025	Amanda Huxoll-Haveman	06-2-03100-890-002-0000	Meal Account Refund	\$18.62
38831	4/15/2025	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,729.72
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$3,096.13
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$3,784.10
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves	\$19.83
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves	\$24.22
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-001-0000	L. Crosley-Food, Reimb'd AHPS	\$17.78
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-890-002-0000	L. Crosley-Food, Reimb'd AHPS	\$21.74
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Papertowels	\$16.12
38854	4/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Papertowels	\$19.68
38857	4/15/2025	Culligan of McCook	06-2-03100-610-001-0000	Cups	\$103.49
38857	4/15/2025	Culligan of McCook	06-2-03100-610-002-0000	Cups	\$126.51
ACH	4/15/2025	Department Of Revenue	06-941-000	Liability Payment	\$105.60
38838	4/15/2025	District 18 General Fund Clearing	06-941-000	Liability Payment	\$20.16
38837	4/15/2025	District 18 Nutrition Fund	06-941-000	Liability Payment	\$2.75
ACH	4/15/2025	EFTPS	06-941-000	Liability Payment	\$1,383.88
ACH	4/15/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,366.08
ACH	4/15/2025	PR Dir Deposit	06-941-000	Liability Payment	\$6,733.74
38840	4/15/2025	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$97.11
38839	4/15/2025	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.66
38893	4/15/2025	Sysco Lincoln	06-2-03100-890-001-0000	Shearer-Food (Reimb'd AHPS)	\$56.65
38893	4/15/2025	Sysco Lincoln	06-2-03100-890-002-0000	Shearer-Food (Reimb'd AHPS)	\$69.23
38893	4/15/2025	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (McCarty's will reimb AHPS)	\$322.94
38893	4/15/2025	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (McCarty's will reimb AHPS)	\$394.69
38896	4/15/2025	US Foods	06-2-03100-630-001-0000	Food	\$4,801.37
38896	4/15/2025	US Foods	06-2-03100-630-002-0000	Food	\$5,868.39
38896	4/15/2025	US Foods	06-2-03100-610-001-0000	Food Trays	\$37.93
38896	4/15/2025	US Foods	06-2-03100-610-002-0000	Food Trays	\$46.38

38896	4/15/2025	US Foods	06-2-03100-890-001-0000	Goshert-Food purch'd, Reimb'd AHPS	\$23.20
38896	4/15/2025	US Foods	06-2-03100-890-002-0000	Goshert-Food purch'd, Reimb'd AHPS	\$28.35
38896	4/15/2025	US Foods	06-2-03100-610-001-0000	Napkins	\$67.94
38896	4/15/2025	US Foods	06-2-03100-610-002-0000	Napkins	\$83.10
38897	4/15/2025	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$127.35
38897	4/15/2025	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$155.64
38898	4/15/2025	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$249.53
38898	4/15/2025	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$304.88
<b>Sub Total</b>					<b>\$31,411.22</b>

Sorted By	Description				
Fund	Student Fees Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38900	4/15/2025	Yanda's Music & Pro Audio	12-2-01100-352-001-0000	Sharp-Euphonium (503823)-Replace broken water key, roughed out large dents in bell crook	\$56.00
<b>Sub Total</b>					<b>\$56.00</b>
<b>Grand Total</b>					<b>\$550,112.96</b>

Arapahoe Education Association  
610 Walnut Street  
Arapahoe Public Schools  
Arapahoe, NE 68922  
April 9, 2025

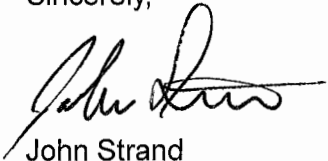
Arapahoe Board of Education  
Attention: Superintendent Mr. Drews  
610 Walnut Street  
Arapahoe, NE 68922

Arapahoe Board of Education and Mr. Drews,

The Arapahoe Education Association has been the bargaining group for the Arapahoe Public School teachers for numerous years. Therefore, as a member of the negotiation committee for the Arapahoe Education Association, I am writing this letter requesting the Arapahoe School Board grant the AEA power to negotiate for all Arapahoe teachers for the upcoming 2026-2027 school year.

I would like to thank you for your time and consideration of this request. The AEA negotiation team looks forward to conferring during the fall of 2025 with the Arapahoe Board of Education negotiation team.

Sincerely,

A handwritten signature in black ink, appearing to read "John Strand", with a long horizontal flourish extending to the right.

John Strand  
AEA Negotiations Team  
AEA Secretary/Treasurer

## **1001 General Policy Statement**

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

### **Exceptional Circumstances**

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

## **Validity of Policies**

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: 8/8/2022

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**1002**  
**Creation, Amendment, and Distribution of Board of Education Policies**

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's web site.

**Annual Review**

The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

Safety and Security Committee

Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: 8/8/2022

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**1003**  
**Mission Statement**

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

Adopted on: 7/11/2022

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**ARAPAHOE-HOLBROOK PUBLIC SCHOOL  
EXTRA DUTY SALARY SCHEDULE  
2025-2026**

	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
<b>ATHLETIC DIRECTOR (1)</b> **Sept/May	<b>ASST JH FBALL (1)</b> **Sept/Oct	<b>HD JH FBALL (1)</b> **Sept/Oct	<b>ASST JH/HS CROSS COUNTRY (1)</b> **Sept/Oct	<b>ASST VAR FBALL (2)</b> **Sept/Nov	<b>HD JH/HS CROSS COUNTRY (1)</b> **Sept/Oct	<b>HD VAR FBALL (1)</b> **Sept/Nov
			(G/B)		(G/B)	
<b>PROM DIRECTOR (1)</b> **Sept/Mar	<b>ASST JH VBALL (1)</b> **Sept/Oct	<b>HD JH VBALL (1)</b> **Sept/Oct	<b>ASST GOLF** (1)</b> **Mar/May	<b>ASST VAR VBALL (1)</b> **Sept/Nov	<b>HD GOLF (1)</b> **Mar/May	<b>HD VAR VBALL (1)</b> **Sept/Nov
	N/A if APS Employee is Head Coach		**Only if 10 or more participate			
	<b>ASST JH BBALL (1-B; 1-G)</b> ** (B) Dec/Feb; (G) Oct/Jan	<b>HD JH BBALL (1-B; 1-G)</b> ** (B) Dec/Feb; (G) Oct/Jan		<b>ASST VAR BBALL (1-B; 1-G)</b> **Nov/Mar		<b>HD BBALL (1-B; 1-G)</b> **Nov/Mar
	(B)	(B)		(B)		(B)
	(G)	(G)		(G)		(G)
	<b>ASST JH TRACK (2)</b> **Mar/May	<b>HD JH TRACK G/B Separate (2)</b> **Mar/May	<b>HD JH TRACK G/B Combined (1)</b> **Mar/May	<b>ASST VAR TRACK (2)</b> **Mar/May		<b>HD TRACK (G/B Combined)</b> (1) **Mar/May
	(G/B)	(G)	(G/B)	(G/B)		(G/B)
	(G/B)	(B)		(G/B)		
	<b>ASST JH WRESTLING (1)</b> **Oct/Dec	<b>HD JH WRESTLING (1)</b> **Oct/Dec		<b>ASST VAR WRESTLING (1-B; 1-G)</b> **Nov/Feb		<b>HD WRESTLING (1)</b> **Nov/Feb
	*New Position*			(B)		
				(G) *New Position*		
	<b>ONE-ACT PLAY (1)</b> **Oct/Dec	<b>CHEERLEADERS (1)</b> **Sept/May	<b>ALL SCHOOL PLAY/MUSICAL (1)</b> **Oct/Dec	<b>INSTRUMENTAL MUSIC (1)</b> **Sept/May		<b>SPEECH TEAM (1)</b> **Nov/Mar
	<b>FLAG TEAM (1)</b> **Sept/May	<b>FCCLA (1)</b> **Sept/May	<b>ANNUAL (1)</b> **Sept/May			
	<b>MATHCOUNTS (1)</b> **Sept/May	<b>FFA (1)</b> **Sept/May				
	N/A					
	<b>ELEM ACADEMIC TEAM (1)</b> **Oct/Apr	<b>VOCAL MUSIC (1)</b> **Sept/May				
	<b>JH ACADEMIC TEAM (1)</b> **Oct/Apr	<b>SUMMER WEIGHT TRAINING (1-B; 1-G)</b> (B) XXXXX will be paid \$20/Hour and is not to exceed 90 hours from the day school ends until the day school begins.				
		(G) XXXXX will be paid \$20/Hour and is not to exceed 90 hours from the day school ends until the day school begins.				
	<b>HS ACADEMIC TEAM (1)</b> **Oct/Apr					
	<b>HS UNIFIED BOWLING (1)</b> **Oct/Dec	<b>HS BOWLING (1)</b> **Nov/Feb				

YEARS EXPERIENCE	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
1-2	2 UNITS	3 UNITS	4 UNITS	6 UNITS	8 UNITS	10 UNITS
	\$800.00	\$1,200.00	\$1,600.00	\$2,400.00	\$3,200.00	\$4,000.00
3-4	3 UNITS	4 UNITS	5 UNITS	7 UNITS	9 UNITS	11 UNITS
	\$1,200.00	\$1,600.00	\$2,000.00	\$2,800.00	\$3,600.00	\$4,400.00
5-6		5 UNITS	6 UNITS	8 UNITS	10 UNITS	12 UNITS
		\$2,000.00	\$2,400.00	\$3,200.00	\$4,000.00	\$4,800.00
7-8			7 UNITS	9 UNITS	11 UNITS	13 UNITS
			\$2,800.00	\$3,600.00	\$4,400.00	\$5,200.00

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

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

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

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

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

Gate	\$13.00 per Hour	Bookkeeper	\$13.00 per Hour
Line Judge	\$13.00 per Hour	Officiating	\$20.00 per Hour
Clock Operator	\$13.00 per Hour	Speech Judge	\$50.00 per Meet

School Board President Signature	AEA President Signature	Superintendent Signature
Date	Date	Date

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