

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, May 12, 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 (Lee)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Reports
 - a) Student Council Representatives (Grace Andrews / Elena Lee / Carl Nordine)
 - b) Board Committee(s)
 - c) Board Member(s)
 - d) Elementary Principal
 - e) Secondary Principal
 - f) Superintendent

- g) Teacher Presentations - LeAndra Monie
 - h) 2025 Science Olympiad State Champions
 - Air Trajectory (Will Cacy / Brooke Lentz)
 - Write It, Do It (Desi Farner / Ruby McCune)
 - Aerial Scrambler (Hudson Sich / Wyatt Soncksen)
- 5) Discussion Item(s)
- a) Option Enrollment
 - b) Cell Phone Policy
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on to review policies and affirm or amend the following 2000 series policies:
 - 2001: Role of the Board of Education
 - 2002: Organization of the Board, Board Officers, Check Signing, and Committees
 - 2003: Development and Education of Board Members
 - 2004: Oath of Office
 - d) Discuss, consider, and take action on to review policies and affirm or amend the following 3000 series policies:
 - 3003: Bidding for Construction, Remodeling, Repair, or Site Improvements
 - 3004: General Purchasing and Procurement
 - 3005: School Activities Fund
 - 3007: Review of Bills
 - e) Discuss, consider, and take action on approving the list of Chromebooks as excess/surplus equipment to be sold.
 - f) Discuss, consider and take action on financial services agreement with Carl Dietz Consulting, LLC. as presented.
 - g) Discuss, consider, and take action on approval of a contract with ESU 5 to provide online, synchronous courses for Spanish I and Spanish II for the 25-26 school year
- 7) Personnel
- a) Discuss, consider, and take action on approval of a contract with Rudy Perez as the 7-12 Principal for the 2025-2026 school year.
 - b) Classified Staff:
 - Resignations
 - BriAllen Soncksen (Paraprofessional) effective 5.23.25

Hiring

Christine Drews (Temporary Clerical) est. 80 +/- hrs for PS health data entry

- 8) Public Comment - Open
- 9) Future Meetings
 - a) Special Meeting (Budget Workshop) - June 4, 2025 5:00pm
 - b) Finance Committee Meeting - June 9, 2025 6:30pm
 - c) Regular Board Meeting - June 9, 2025 7:00pm
- 10) Adjourn

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

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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

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

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

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

Arapahoe Public Schools

2009
Public Participation at Board Meetings

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

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

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

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

Adopted on: 8/8/2022
Revised on: _____
Reviewed on: _____

Elementary Principal Report

May 2025

NSCAS Assessment

The NSCAS assessments in science, reading and math for grades 3-8 have been completed for this school year. We won't know our proficiency rates until the Department of Education releases the data later this summer.

Preschool

The last day for preschool this year is Thursday, May 15th. The AM class will have their program at 9:30am while the PM class will have their graduation at 1:30pm. There are 14 students in each section. Currently, we have 8 students registered for the AM Preschool program next year, but we expect that number to increase over the summer. On May 12, we will be trying something new. Ms. Doggett is organizing a signing day in which the students graduating from Preschool will be signing letters of intent to attend Kindergarten and getting their pictures taken.

K-4 Spring Music Program

This year's K-4 spring music program was "*What a Wonderful World*". The program was well attended and the students did a great job. Thank you to Mrs. Lesising for preparing, organizing and conducting the program.

Elementary Field Day

The Elementary Field Day is scheduled for Wednesday, May 21st starting at 9am. Hopefully the weather will cooperate, and we can all enjoy a nice day outside. Thank you to Mr. Blackmore and all the volunteers that jump in to help run the meet.

Elementary Awards Program

The Elementary Awards Program is set for Thursday at 9am. In addition to awards presented by classroom teachers, there will be awards for Band, Vocal, Art, Quiz Bowl, Spelling Bee, Reading, MAP Achievement and Attendance. We are also planning a fun event outside after lunch.

Teacher Appreciation Week

Teacher Appreciation Week was May 5-9. Thank you to the Board of Education for providing a meal for the staff to enjoy. Even though we take one week to thank our staff for the terrific job they do in educating our students, we appreciate and applaud their efforts all year long.

Substitute Teacher Appreciation BBQ

The administrators will be providing grilled hamburgers and hotdogs for our substitute teachers on Monday, May 19th at 6pm. If you are able to stop by for a bite to eat and chat with our subs, please do.

Principal's Report - May 12, 2025

Rudy Perez

7th-12th grades

First things first; I was informed that I needed to report our FAFSA Information to our Board of Education. Here is the information: 26 seniors, 100% completed (3 filled out Opt Out Form).

I would like to give a shoutout to Miss Gunderson and Miss Pierce who established our Science Olympiad team this year. They made a lot of great strides over the season and on April 26 brought home 2 State Runner Ups and 6 State Champions. Hunter Jorschumb and Carl Nording were State Runner Ups in Wind Power; Brooke Wendland and Will Cacy were State Champs in Air Trajectory; Ruby McCune and Desi Farner were State Champs in Write it, Do it; and Hudson Sich and Wyatt Soncksen were State Champs in Trial event: Aerial Scrambler. What a great new activity that tests our students' brain power!

Our FCCLA Chapter had a very successful State Leadership Conference. The following members took the FCS Challenge and Tested in the Top 3: Haiden Garey - General FCA; Annaka Wasenius - Housing and Interior Design; Sage Larson - Nutrition; Cadence Carpenter - Personal Finance. The Chapter also brought home the Bronze Award and Mrs. SPaulding brought home the ACE Advisor Award. What a great finish to a great year for our FCCLA Chapter!

Congratulations go out to our newest National Honor Society members: Kristin Holcomb, Isabell Roberts, Juliana Hanzlick, Carter Blickenstaff, Brooke Wendland, Trey Downey, Adellyn Hoefs, Grace Andrews and Clara Hilker.

The junior high and high school track and high school golf seasons are well underway and our student-athletes are seeing a lot of success. We wish them the best of luck throughout the remainder of the season.

At the end of this semester some of our high school students will have earned finals exemptions and this year we are also going to provide a reward to our junior high students who performed well on our NSCAS testing this year. The lists of those students will be going out shortly.

- For high school students they must meet the following criteria:
 - 95% attendance for the semester
 - No detentions (If they have one, they can "buy" it back by providing school service)
 - No ISS or OSS
 - Must not be failing any class
 - No late/missing assignments
- Junior High NSCAS Motivational Rewards
 - Test in the Advanced Level in Math, Reading or Science (8th)
 - Test in the On Track Level & increase their Math score by 3% or Reading by 2%
 - For 8th Grade Science Only: Test above the Mean in the On Track Level

Once again we will get to celebrate our Arapahoe seniors as they have their Commencement Exercise on May 17. I cannot believe that these students were 7th graders when I arrived in 2019. They have made many memories in and out of the classroom and we wish nothing but the very best that life has to offer as they proceed into adulthood. I would ask that all Board Members meet in the Library by 1:40 pm, except for Mr. Carpenter who needs to be here for diploma pictures (12:45 pm).

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
May 12, 2025

Building & Grounds

Summer Projects - We don't have any major projects inside the building this summer, but a number of teacher/classroom shifts with the new staffing, as well as the drainage project outside the PK classroom and our storage area project in the Bus barn. I'll meet with the B&G committee within the next couple weeks when we have more exact timelines.

Technology

Chromebook Sales - The Board will be approving a list of Chromebooks as excess equipment for sale, as we will be going into year 4 of this 1:1 program. Sale price will be determined by Admin/Tech Director with consultation from tech retailers.

WarriorBeef Program

Purchase Partners - We are looking into new ways to promote and expand our local beef in school program, and are exploring the possibility of connecting beef sponsorship/purchases with the Furnas County Fair sales. A model for this method was presented by members of the Arnold Public Schools program at an NASB conference earlier this year. We have also applied for grant in the Local Foods for Schools program run by NDE to help with costs.

Finances

Financial Consulting - Our agreement with FBO (Northland Securities) for financial consulting with Carl Dietz has transitioned to Carl Dietz Consulting LLC. The yearly fee is \$5000, and we're paying half of it in May and half in October.

Other

1. Policy Updates - We will continue our review of adopted policies that are approaching the 3 year mark, but will not take every section in order. Expect to be looking over 6-8 policies each month from various sections of our policy book.
2. Board Workshop/Retreat-
 - a. Wednesday, June 4 - 5:00pm in Conference Room - This will be publicized as recommended by KSB, but it is unlikely we will have any action items because the regular June meeting is only 5 days after the session.
3. **THANK YOU** - A sincere Thank You to the board for providing a meal for all the staff on Wed. May 7 for our Educator Appreciation Week! The meal was delicious and the staff enjoyed the great food!

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The following members voted against the motion:

_____.

The following members did not vote:

_____.

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

Dated this ___ day of _____, 202_.

President, Board of Education

6025
Student Cell Phone and Other Electronic Devices

Students in grades 7 -12 may use cellular phones or other electronic devices in approved areas during specified times at school, so long as they do so safely, responsibly and respectfully and comply with all other school rules while using these devices.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when permitted by law.

Students may not have cell phones or electronic devices on while they are in locker rooms, restrooms, or any other area in which others may have a reasonable expectation of privacy.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (including things like texting, sexting, e-mailing, etc.) may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct.

While on school property, at a school activity, or in a school vehicle, students may not use their cell phones or electronic devices to bully, harass, or intimidate any other person as governed by the student code of conduct.

Students shall be personally and solely responsible for the security of their electronic devices. The district is not responsible for theft, loss or damage of any electronic device, including or any calls or downloads.

Students who violate this policy may have their cell phones or electronic devices confiscated immediately. Administration will assess consequences as approved in the student handbook. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

AHPS Handbook Statements on Cell Phones in School

Elem (p.74)

PHONE POLICY STUDENT IN GRADES 6 AND BELOW

Students in 6th grade or below will not be allowed to use cell phones during the school day. We encourage parents not to send electronic devices to school with their child(ren). If a student chooses to violate this policy, their cell phone will be taken to the Elementary Principal's office where the student can get it at the end of the day. Repeated violations will result in a phone call to parents and other possible disciplinary measures.

Secondary (p.90)

CELL PHONE POLICY

STUDENTS IN GRADES 7-12 *CELL PHONES*: May be used during the following:

- Before school, until classes commence.
- Cell Phones will not be allowed in the breakfast eating area.
- At lunch in the cafeteria. (Fridays will be PHONE-FREE Fridays and cell phones will not be allowed during lunch. We want students to utilize this time to converse with each other.)
- After school when dismissed from class by the classroom teacher.

VIOLATIONS: Any alarm or ringer going off during class or Use of cell phone at times other than those authorized.

CONSEQUENCES:

1st Violation – Staff member turns cell phone in to office and student may pick it up after school. Warning no detention.

2nd Violation – Staff member turns cell phone in to office and student may pick it up after serving 30 minute office detention. Parent is notified by student.

3rd Violation - Staff member turns cell phone in to office and student may pick it up after serving 60 minute office detention. Parent is notified by student. Any further violations will result in the assignment of In School Suspension.

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools American Civics Committee was convened on April 14th, 2025, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Logan Dettmann, and Erick Lee.

Board Member(s) Absent: None.


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

Staff Absent: None.

The committee took turns reading aloud the information provided by each teacher explaining how they incorporate American Civics in their classroom.

The meeting ended at approximately 6:35 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on April 14th, 2025, at 6:35 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.

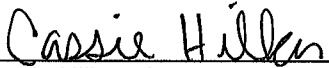
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Nutrition Fund.

The meeting ended at approximately 6:55 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, April 14, 2025, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Logan Dettmann: Present, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Present, Leigh Zodrow: Present.

Also present was Mr. Bob Drews, Superintendent, Mr. 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 (Dettmann): Mr. Logan Dettmann led the Pledge of Allegiance.

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

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

Roll Call:

Excuse Board Member Absences:

Welcome Visitors:

Public Comment on Agenda Items:

Reports:

Student Council: Adellyn Hoefs presented the Student Council Report.

Board Committee(s): Carpenter stated that the American Civics Committee met and reviewed the PK-12 History Curriculum. Carpenter stated that the Finance Committee met and reviewed claims and fund balances.

Board Member(s): None.

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 Presentations: Mrs. Gunderson shared some examples of what students are working on in Chemistry, Biology, and Environmental Science. She updated the Board on how the first season has gone for the Science Olympiad Team. They qualified 14 students for State Science Olympiad. Will Cacy shared the tower he built and competed with at a competition. Carl Nordine shared information about the Wind Power Event that he will be competing in at State. Carl and Will are really enjoying competing in Science Olympiad.

Discussion Item(s): Drews shared with the Board that measles cases have been reported in neighboring states and he is expecting cases to start appearing in Nebraska in the near future. He is working with the ESU Nurse and School Staff on gathering vaccination information for all students.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 6, Nay: 0

Claims:

Motion was made by Dan Warner and seconded by Nancy Schutz to approve expenditures and payments totaling \$550,112.96 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Abstain (Claim No. 38878 to NASB for \$100.00), Schutz: Abstain (Claim No. 38872 to Hemelstrand's for \$503.98), Warner: Yea, Zodrow: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 2

Arapahoe Education Association 2026-2027 Bargaining Agent:

Motion was made by Erick Lee and seconded by Logan Dettmann to approve recognizing the Arapahoe Education Association as the exclusive bargaining agent for the District's non-supervisory certificated staff for 2026-2027 contract negotiations.

The motion Carried.

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

Policies:

Motion was made by Nancy Schutz and seconded by Dan Warner to affirm Policies 1001 General Policy Statement, 1002 Creation, Amendment and Distribution of Policies, and 1003 Mission Statement as presented.

The motion Carried.

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

Personnel: Drews shared an update to the 2025-2026 Extra Duty Schedule showing the addition of a position for Assistant JH Wrestling and Assistant HS Girls Wrestling.

Recess: All attendee's took a short recess to listen to a song the Choir was practicing for their upcoming New York trip (7:51 pm – 7:57 pm).

Executive Session:

Motion was made by Nancy Schutz and seconded by Chad Carpenter to enter into executive session at 7:58 pm for the prevention of needless injury to the reputation of an individual and if the individual has not requested a public meeting.

The motion Carried.

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

Motion was made by Dan Warner and seconded by Leigh Zodrow to exit executive session at 8:53 pm.

Public Comment - Open:

Future Meetings: Finance Committee Meeting - May 12, 2025 at 6:30 pm; Regular Board Meeting - May 12, 2025 at 7:00 pm.

Adjourn:

Motion was made by Erick Lee and seconded by Nancy Schutz to adjourn the meeting at 8:56 pm.

The motion Carried.

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

The meeting was duly adjourned.

DATED this Monday, April 14, 2025

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Chad Carpenter, President

ATTEST:



Cassie Hilker, Secretary

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

A special education meeting for Arapahoe-Holbrook Public Schools was convened in open and public session on Wednesday, April 30, 2025, at 10:00 AM in the Superintendent's Office, 610 Walnut Street, Arapahoe, NE 68922. The following were present: Mr. Bob Drews, Superintendent.

No 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: Superintendent Drews called the meeting to order at 10:00 am.

Discussion Item(s):

No visitors were in attendance, therefore, there was no discussion on the special education policy related to special education services to children (ages 3-21) with disabilities who are in parentally approved and/or accredited non-public schools including home schools.

Adjourn: Superintendent Drews adjourned the meeting at 10:05 am.

The meeting was duly adjourned.

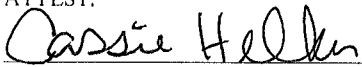
DATED this Wednesday, April 30, 2025

ARAPAHOE-HOLBROOK PUBLIC SCHOOLS

BY:


Robert Drews, Superintendent

ATTEST:


Cassie Hilker, Secretary

Bond Fund

Beginning Balance April 1, 2025	\$ 440,117.14
Receipts:	\$ 105,376.36
Disbursements:	
Closing Balance April 30, 2025	<u>\$ 545,493.50</u>

ACCOUNTS:

Cash Account-First Central	\$ 78,753.50
First Central CD	\$ 466,740.00
First State CD	\$ -
	<u>\$ 545,493.50</u>

Depreciation

Beginning Balance April 1, 2025	\$ 2,209.37
Receipts:	\$ 7.18
Disbursements:	
Closing Balance April 30, 2025	<u>\$ 2,216.55</u>

ACCOUNTS:

Cash Account	\$ 1.55
First Central CD	\$ 2,215.00
First State CD	\$ -
	<u>\$ 2,216.55</u>

Furnas County QCPUF

Beginning Balance April 1, 2025	\$ 27,046.34
Receipts:	\$ 16,192.00
Disbursements:	
Closing Balance April 30, 2025	<u>\$ 43,238.34</u>

ACCOUNTS:

Cash Account	\$ 15,833.34
First Central CD	\$ 27,405.00
First State CD	\$ -
	<u>\$ 43,238.34</u>

Employee Benefit

Beginning Balance April 1, 2025	\$ 1,284.30
Receipts:	\$ 395.19
Disbursements:	\$ 280.00
Closing Balance April 30, 2025	<u>\$ 1,399.49</u>

ACCOUNTS:

Cash Account	\$ 4.49
First Central CD	\$ 1,395.00
First State CD	\$ -
	<u>\$ 1,399.49</u>

Student Fees

Beginning Balance April 1, 2025	\$ 26,394.69
Receipts:	\$ -
Disbursements:	\$ 56.00
Closing Balance April 30, 2025	<u>\$ 26,338.69</u>

ACCOUNTS:

Cash Account	\$ 26,338.69
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 26,338.69</u>

School Lunch

Beginning Balance April 1, 2025	\$ 12,187.63
Receipts:	\$ 24,978.97
Disbursements:	\$ 31,411.22
Closing Balance April 30, 2025	<u>\$ 5,755.38</u>

ACCOUNTS:

Cash Account	\$ 5,755.38
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 5,755.38</u>


Activities

Beginning Balance April 1, 2025	\$ 181,759.97
Receipts:	\$ 23,361.55
Disbursements:	\$ 41,293.28
Closing Balance April 30, 2025	<u>\$ 163,828.24</u>

ACCOUNTS:

Cash Account	\$ 163,828.24
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 163,828.24</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District

Account Balance Report

September 2024 - August 2025

	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	YTD Average	Change in Balance	Aug-24
Fund Cash Accounts												
01-General	429,187	127,434	105,143	180,751	500,632	641,251	239,734	736,955	25,002	331,787	538,148	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,670	10,675	10,814	10,814	10,488	814	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,600	7,901	5,441	5,441	7,458	326	5,115
02-Depreciation	9	16	23	4	11	18	24	2	8	13	(1)	2
03-Employee Benefit	217	4	3	954	6	6	9	4	9	135	0	4
05-Activities	189,454	196,736	212,822	198,124	189,819	184,251	181,760	163,828	151,553	185,372	(35,192)	199,020
06-Nutrition	27,525	3,795	16,169	11,421	11,220	19,705	12,188	5,755	(21,472)	9,590	(5,153)	10,908
07-Bond	71,245	3,355	1,176	32,800	100,681	40,337	16,302	78,754	1	38,295	45,898	32,856
08-Building (FCB)	2	2	1	27	30	12	7	20	5	12	16	4
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
09-QCUPF	-	-	-	2,300	8,216	13,077	1,736	15,833	5	4,574	15,833	-
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	26,648	26,580	26,580	26,580	26,474	26,474	26,395	26,339	26,140	26,468	(269)	26,608
Total - Cash	\$ 761,153	\$ 375,660	\$ 381,016	\$ 473,046	\$ 855,456	\$ 943,402	\$ 496,731	\$ 1,043,745	\$ 197,506	\$ 614,190	\$ 560,420	\$ 483,324
CD Accounts												
01-General (First Central)	467,850	461,250	166,100	-	-	415,000	673,340	673,340	1,173,335	447,802	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	2,215	2,183	55	2,160
03-Employee Benefit	520	455	600	600	1,550	1,275	1,275	1,395	1,395	1,007	805	590
07-Bond	856,735	937,815	141,450	143,030	249,925	382,380	423,815	466,740	553,790	461,742	(266,365)	733,105
08-Building	51,230	51,400	49,450	49,590	49,780	49,960	50,115	50,300	50,470	50,255	(775)	51,075
09-QCUPF	-	-	-	-	2,825	12,200	25,310	27,405	44,395	12,459	27,405	-
Total - CD	\$ 1,378,495	\$ 1,453,080	\$ 359,760	\$ 195,405	\$ 306,265	\$ 863,000	\$ 1,176,040	\$ 1,221,395	\$ 1,825,600	\$ 975,449	\$ 32,415	\$ 1,188,980
Total - All	\$ 2,139,648	\$ 1,828,740	\$ 740,776	\$ 668,451	\$ 1,161,721	\$ 1,806,402	\$ 1,672,771	\$ 2,265,140	\$ 2,023,106	\$ 1,589,639	\$ 592,835	\$ 1,672,304

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

	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	YTD Average	Change in Balance	Aug-24
01-General												
01-General Cash	429,187	127,434	105,143	180,751	500,632	641,251	239,734	736,955	25,002	331,787	538,148	198,807
01-General Clearing	10,093	10,184	10,299	10,423	10,423	10,670	10,675	10,814	10,814	10,488	814	10,000
01-General Section 125	6,773	7,555	8,801	9,663	7,944	7,600	7,901	5,441	5,441	7,458	326	5,115
01-General CD (First Central)	467,850	461,250	166,100	-	-	415,000	673,340	673,340	1,173,335	447,802	271,290	402,050
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-	-	-
Total - General	\$ 913,903	\$ 606,423	\$ 290,343	\$ 200,837	\$ 518,998	\$ 1,074,522	\$ 931,649	\$ 1,426,550	\$ 1,214,592	\$ 797,535	\$ 810,578	\$ 615,972
02-Depreciation												
02-Depreciation Cash	9	16	23	4	11	18	24	2	8	13	(1)	2
02-Depreciation CD	2,160	2,160	2,160	2,185	2,185	2,185	2,185	2,215	2,215	2,183	55	2,160
Total - Depreciation	\$ 2,169	\$ 2,176	\$ 2,183	\$ 2,189	\$ 2,196	\$ 2,203	\$ 2,209	\$ 2,217	\$ 2,223	\$ 2,196	\$ 54	\$ 2,162
03-Employee Benefit												
03-Employee Benefit Cash	217	4	3	954	6	6	9	4	9	135	0	4
03-Employee Benefit CD	520	455	600	600	1,550	1,275	1,275	1,395	1,395	1,007	805	590
Total - Employee Benefit	\$ 737	\$ 459	\$ 603	\$ 1,554	\$ 1,556	\$ 1,281	\$ 1,284	\$ 1,399	\$ 1,404	\$ 1,142	\$ 805	\$ 594
05-Activities												
05-Activities Cash	189,454	196,736	212,822	198,124	189,819	184,251	181,760	163,828	151,553	185,372	(35,192)	199,020
Total - Activities	\$ 189,454	\$ 196,736	\$ 212,822	\$ 198,124	\$ 189,819	\$ 184,251	\$ 181,760	\$ 163,828	\$ 151,553	\$ 185,372	\$ (35,192)	\$ 199,020
06-Nutrition												
06-Nutrition Cash	27,525	3,795	16,169	11,421	11,220	19,705	12,188	5,755	(21,472)	9,590	(5,153)	10,908
Total - Nutrition	\$ 27,525	\$ 3,795	\$ 16,169	\$ 11,421	\$ 11,220	\$ 19,705	\$ 12,188	\$ 5,755	\$ (21,472)	\$ 9,590	\$ (5,153)	\$ 10,908
07-Bond												
07-Bond Cash	71,245	3,355	1,176	32,800	100,681	40,337	16,302	78,754	1	38,295	45,898	32,856
07-Bond CD	856,735	937,815	141,450	143,030	249,925	382,380	423,815	466,740	553,790	461,742	(266,365)	733,105
Total - Bond	\$ 927,980	\$ 941,170	\$ 142,626	\$ 175,830	\$ 350,606	\$ 422,717	\$ 440,117	\$ 545,494	\$ 553,791	\$ 500,037	\$ (220,467)	\$ 765,961
08-Building												
08-Building Cash (FCB)	2	2	1	27	30	12	7	20	5	12	16	4
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-	-	-
08-Building CD	51,230	51,402	49,450	49,590	49,780	49,960	50,115	50,300	50,470	50,255	(775)	51,075
Total - Building	\$ 51,232	\$ 51,402	\$ 49,451	\$ 49,617	\$ 49,810	\$ 49,972	\$ 50,122	\$ 50,320	\$ 50,475	\$ 50,267	\$ (759)	\$ 51,079
09-QCUPF												
09-QCUPF Cash	-	-	-	2,300	8,216	13,077	1,736	15,833	5	4,574	15,833	-
09-QCUPF CD	-	-	-	-	2,825	12,200	25,310	27,405	44,395	12,459	27,405	-
Total - QCUPF	\$ -	\$ -	\$ -	\$ 2,300	\$ 11,041	\$ 25,277	\$ 27,046	\$ 43,238	\$ 44,400	\$ 17,034	\$ 43,238	\$ -
10-Cooperative												
10-CooperativeCash	-	-	-	-	-	-	-	-	-	-	-	-
Total - QCUPF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-Student Fee												
12-Student Fee Cash	26,648	26,580	26,580	26,580	26,474	26,474	26,395	26,339	26,140	26,468	(269)	26,608
Total - Student Fee	\$ 26,648	\$ 26,580	\$ 26,580	\$ 26,580	\$ 26,474	\$ 26,474	\$ 26,395	\$ 26,339	\$ 26,140	\$ 26,468	\$ (269)	\$ 26,608
Total - All	\$ 2,139,648	\$ 1,828,740	\$ 740,776	\$ 668,451	\$ 1,161,721	\$ 1,806,402	\$ 1,672,771	\$ 2,265,140	\$ 2,023,106	\$ 1,589,639	\$ 592,835	\$ 1,672,304

Arapahoe Public School District

Receipt / Expenditure Report

September 2024 - August 2025

	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts														
01-General	879,124	122,926	87,707	359,866	742,289	981,357	271,163	1,018,443	226,946	521,091	4,689,821	5,263,669	10.90%	(573,848)
02-Depreciation	6	7	7	6	7	7	6	7	7	7	61	170,000	99.96%	(169,939)
03-Employee Benefit	218	2	144	2,601	2	5	4	395	4	375	3,375	2,825	-19.46%	550
05-Activities	17,538	28,129	40,017	31,423	19,588	19,493	10,879	23,362	5,757	21,798	196,186	255,000	23.06%	(58,814)
06-Nutrition	52,918	18,884	45,888	24,747	24,284	48,607	23,527	24,979	3,584	29,713	267,418	392,200	31.82%	(124,782)
07-Bond	162,020	13,190	8,063	33,204	174,776	72,111	17,400	105,376	67,617	72,640	653,756	867,322	24.62%	(213,566)
08-Building (FCB)	153	170	188	167	193	162	150	197	155	171	1,535	128,060	98.80%	(126,525)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCUPF	-	-	-	2,300	8,741	14,236	1,770	16,192	1,162	4,933	44,400	110,160	59.70%	(65,760)
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	60	-	-	-	-	-	-	-	-	7	60	1,000	94.00%	(940)
Total Receipts	\$ 1,112,037	\$ 183,307	\$ 182,014	\$ 454,313	\$ 969,881	\$ 1,135,978	\$ 324,898	\$ 1,188,952	\$ 305,232	\$ 650,735	\$ 5,856,612	\$ 7,190,236	18.55%	\$ (1,333,624)
Expenditures														
01-General	581,193	430,405	403,787	449,372	424,128	425,833	414,036	523,543	438,904	454,578	4,091,201	6,483,411	36.90%	(2,392,210)
02-Depreciation	-	-	-	-	-	-	-	-	-	-	-	172,169	100.00%	(172,169)
03-Employee Benefit	75	280	-	1,650	-	280	-	280	-	285	2,565	3,421	25.02%	(856)
05-Activities	27,105	20,847	23,931	46,120	27,893	25,061	13,370	41,293	18,033	27,073	243,654	447,990	45.61%	(204,336)
06-Nutrition	36,301	42,615	33,514	29,496	24,484	40,122	31,044	31,411	30,811	33,311	299,798	396,678	24.42%	(96,880)
07-Bond	-	-	806,606	-	-	-	-	-	59,319	96,214	865,925	1,730,487	49.96%	(864,562)
08-Building (FCB)	-	-	2,139	-	-	-	-	-	-	238	2,139	210,766	98.99%	(208,627)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCUPF	-	-	-	-	-	-	-	-	-	-	-	100,000	100.00%	(100,000)
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	20	69	-	-	106	-	79	56	199	59	528	27,128	98.05%	(26,600)
Total Expenditures	\$ 644,694	\$ 494,215	\$ 1,269,977	\$ 526,638	\$ 476,611	\$ 491,297	\$ 458,529	\$ 596,583	\$ 547,266	\$ 611,757	\$ 5,505,810	\$ 9,572,050	42.48%	\$ (4,066,240)

Additional Information:												
General Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug
Frontier County Taxes Coll'd	7,054	1,005	-	-	20,186	4,671	-	50	20,029	\$ 52,995	\$ 44,936	\$ 52,995
Furnas County Taxes Coll'd	444,604	27,809	13,983	85,312	297,744	78,212	41,447	140,918	-	\$ 1,130,029	\$ 558,322	\$ 1,130,029
Gosper County Taxes Coll'd	211,041	13,495	5,598	23,378	249,980	13,855	4,581	52,402	184,955	\$ 759,284	\$ 505,772	\$ 759,284
Interest on RE/PP Frontier Co. Taxes Coll'd	-	1	-	-	78	-	-	-	-	\$ 79	\$ 78	\$ 79
Interest on RE/PP Furnas Co. Taxes Coll'd	272	451	417	540	1,135	654	555	707	-	\$ 4,732	\$ 3,050	\$ 4,732
Interest on RE/PP Gosper Co. Taxes Coll'd	12	172	222	583	774	244	-	-	-	\$ 2,007	\$ 1,018	\$ 2,007
Carline Taxes (All Counties)	352	-	-	-	-	-	-	-	-	\$ 352	\$ -	\$ 352
Motor Vehicle Taxes (All Counties)	19,944	10,768	12,450	13,087	15,335	68,491	16,153	14,211	1,204	\$ 56,249	\$ 115,394	\$ 171,643
Fines & Licenses (All Counties)	1,745	1,910	1,410	1,860	766	791	1,523	923	5	\$ 6,926	\$ 4,008	\$ 10,934
Homestead (All Counties)	-	-	-	-	-	5,928	5,928	5,928	597	\$ 17,784	\$ 18,381	\$ 18,381
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	632,160	16,932	632,160	16,932	\$ 1,281,252	\$ 1,298,184	\$ 1,298,184
Pro Rate MV (All Counties)	-	242	849	-	1,792	-	-	3,450	69	\$ 1,092	\$ 5,311	\$ 6,402
State Aid	54,221	54,221	-	108,442	54,221	-	108,442	54,221	-	\$ 433,768	\$ 216,884	\$ 433,768
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	-	66,484	70,903	70,912	71,092	71,529	-	\$ 350,920	\$ 284,436	\$ 350,920
Apportionment (School Land)	-	-	-	-	-	100,068	-	-	-	\$ 100,068	\$ 100,068	\$ 100,068
Inter-Fund Loan / LOC	-	-	-	50,000	-	-	-	-	-	\$ 50,000	\$ -	\$ 50,000
All other receipts	139,881	12,850	52,777	10,179	29,376	5,371	4,509	41,945	3,155	\$ 215,686	\$ 84,356	\$ 300,042
Total Taxes Coll'd	662,698	42,310	19,581	108,690	567,910	96,738	46,028	193,370	204,984	\$ 833,279	\$ 1,109,030	\$ 1,942,309
Expenditures-Payroll/Benefits	339,633	342,543	355,056	343,219	331,763	352,771	349,498	354,478	356,736	\$ 3,125,696	\$ 1,745,246	\$ 3,125,696
Expenditures-All Other	241,561	87,862	48,730	106,154	92,365	73,062	64,538	169,064	82,168	\$ 484,307	\$ 481,197	\$ 965,505
Inter-Fund Loan Repayment XX/XX/XX	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 913,903	\$ 606,423	\$ 290,343	\$ 200,837	\$ 518,998	\$ 1,074,522	\$ 931,649	\$ 1,426,550	\$ 1,214,592			
\$ 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	3.36	2.86			
Nutrition Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug
State of NE Reimb	11,353	-	32,640	14,435	11,040	15,056	12,037	14,042	-	\$ 110,601	\$ 52,174	\$ 110,601
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	10,937	3,584	\$ 54,010	\$ 52,807	\$ 106,817
Expenditures-Payroll/Benefits	12,845	12,956	13,709	13,135	10,245	13,942	11,492	11,510	12,586	\$ 112,419	\$ 59,774	\$ 112,419
Expenditures-All Other	23,456	29,658	19,805	16,361	14,239	26,181	19,552	19,901	18,226	\$ 89,281	\$ 98,098	\$ 187,379
Running Balance	\$ 27,525	\$ 3,795	\$ 16,169	\$ 11,421	\$ 11,220	\$ 19,705	\$ 12,188	\$ 5,755	\$ (21,472)			
\$ 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	0.16	(0.61)			

Building (FCB) Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Furnas County Taxes Coll'd	1	1	21	20	21	7	5	26	-	\$ 101	\$ 59	\$ 101
Gosper County Taxes Coll'd	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Interest on RE/PP Frontier Co. Taxes Coll'd	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Interest on RE/PP Furnas Co. Taxes Coll'd	0	0	4	4	4	2	1	6	-	\$ 22	\$ 14	\$ 22
Interest on RE/PP Gosper Co. Taxes Coll'd	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Inter-Fund Loan	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	152	168	164	142	168	153	144	165	155	\$ 627	\$ 785	\$ 1,412
Total Taxes Coll'd	1	1	24	24	25	8	7	32	-	\$ 51	\$ 72	\$ 123
Expenditures-All Other	-	-	2,139	-	-	-	-	-	-	\$ 2,139	\$ -	\$ 2,139
Inter-Fund Loan to General Fund	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 51,232	\$ 51,402	\$ 49,451	\$ 49,617	\$ 49,810	\$ 49,972	\$ 50,122	\$ 50,320	\$ 50,475			
\$ 51,079												
^ Cash on Hand as of 8/31/24												
Bond Fund Only	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Coll'd	1,700	242	-	-	6,263	1,462	-	11	6,279	\$ 15,957	\$ 14,015	\$ 15,957
Furnas County Taxes Coll'd	107,131	6,670	3,368	25,886	90,386	20,722	12,377	41,650	-	\$ 308,190	\$ 165,134	\$ 308,190
Gosper County Taxes Coll'd	50,852	3,252	1,349	6,657	76,739	4,097	1,239	16,552	58,521	\$ 219,258	\$ 157,148	\$ 219,258
Interest on RE/PP Frontier Co. Taxes Coll'd	-	0	-	-	19	-	-	-	-	\$ 19	\$ 19	\$ 19
Interest on RE/PP Furnas Co. Taxes Coll'd	66	109	100	113	273	150	125	152	-	\$ 1,088	\$ 700	\$ 1,088
Interest on RE/PP Gosper Co. Taxes Coll'd	3	41	53	141	186	59	-	-	-	\$ 484	\$ 245	\$ 484
Carline (All Counties)	85	-	-	-	-	-	-	-	-	\$ 85	\$ -	\$ 85
Homestead (All Counties)	-	-	-	-	-	1,331	1,331	1,331	134	\$ 3,993	\$ 4,127	\$ 4,127
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	43,512	1,229	43,512	1,229	\$ 88,252	\$ 89,480	\$ 89,480
Pro Rate MV (All Counties)	-	58	205	-	425	9	-	775	15	\$ 263	\$ 1,223	\$ 1,487
Transfer from General Fund	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	2,184	2,817	2,987	407	485	770	1,100	1,393	1,439	\$ 8,395	\$ 5,187	\$ 13,582
Total Taxes Coll'd	159,682	10,164	4,717	32,543	173,388	26,281	13,615	58,214	64,800	\$ 207,107	\$ 336,298	\$ 543,405
Expenditures-All Other	-	-	806,606	-	-	-	-	-	59,319	\$ 806,606	\$ 59,319	\$ 865,925
Running Balance	\$ 927,980	\$ 941,170	\$ 142,626	\$ 175,830	\$ 350,606	\$ 422,717	\$ 440,117	\$ 545,494	\$ 553,791			
\$ 765,961												
^ Cash on Hand as of 8/31/24												

Arapahoe Public School District #18

Cash Receipts Customer History Report - April 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005134	00003	4/9/2025	Fines (Gen)	\$563.66
005136	00001	4/9/2025	Interest & Penalties (Bldg)	\$3.30
005135	00001	4/9/2025	Interest & Penalties (Bond)	\$109.40
005134	00002	4/9/2025	Interest & Penalties (Gen)	\$526.79
005134	00001	4/9/2025	MV (Gen)	\$13,838.78
005136	00002	4/9/2025	Taxes (Bldg)	\$13.54
005135	00002	4/9/2025	Taxes (Bond)	\$3,339.39
005134	00004	4/9/2025	Taxes (Gen)	\$11,376.62
005137	00001	4/9/2025	Taxes (QCPUF)	\$279.26
005169	00002	4/24/2025	Homestead (Bond)	\$1,197.08
005168	00002	4/24/2025	Homestead (Gen)	\$5,331.52
005171	00001	4/24/2025	Homestead (QCPUF)	\$155.07
005169	00005	4/24/2025	In Lieu of 5% (Bond)	\$223.20
005168	00006	4/24/2025	In Lieu of 5% (Gen)	\$994.08
005171	00005	4/24/2025	In Lieu of 5% (QCPUF)	\$28.91
005170	00001	4/24/2025	Interest & Penalties (Bldg)	\$3.14
005169	00001	4/24/2025	Interest & Penalties (Bond)	\$42.85
005168	00001	4/24/2025	Interest & Penalties (Gen)	\$179.78
005169	00004	4/24/2025	MV Pro-Rate (Bond)	\$592.84
005168	00005	4/24/2025	MV Pro-Rate (Gen)	\$2,640.36
005171	00004	4/24/2025	MV Pro-Rate (QCPUF)	\$76.79
005168	00004	4/24/2025	School Tax Credit (Gen)	\$288,518.48
005171	00003	4/24/2025	School Tax Credit (QCPUF)	\$8,391.56
005169	00003	4/24/2025	State Property Tax Credit (Bond)	\$26,698.56
005168	00003	4/24/2025	State Property Tax Credit (Gen)	\$118,907.99
005171	00002	4/24/2025	State Property Tax Credit (QCPUF)	\$3,458.42
005170	00002	4/24/2025	Taxes (Bldg)	\$12.49
005169	00006	4/24/2025	Taxes (Bond)	\$38,087.38
005168	00007	4/24/2025	Taxes (Gen)	\$128,547.12
005171	00006	4/24/2025	Taxes (QCPUF)	\$3,717.33
Sub Total				\$657,855.69

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
005156	00003	4/18/2025	Breakfast FY 2025 (Nut)	\$2,777.18
005156	00004	4/18/2025	Lunch-Sect 4 6cent FY 2025 (Nut)	\$423.81
005156	00002	4/18/2025	Lunch-Section 11 FY 2025 (Nut)	\$8,862.81
005156	00001	4/18/2025	Lunch-Section 4 FY 2025 (Nut)	\$1,977.78
Sub Total				\$14,041.58

Customer Name				
11 - State of NE-SPED				
Batch No.	Receipt No.	Date	Description	Amount
005167	00001	4/24/2025	SPED SA FFR 23-24 (Gen)	\$71,529.00
Sub Total				\$71,529.00

Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
005155	00001	4/16/2025	MIPS SN24 AMS (Gen)	\$4,099.10
Sub Total				\$4,099.10

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005138	00003	4/4/2025	Fines (Gen)	\$328.79
005139	00003	4/4/2025	Homestead (Bond)	\$133.95
005138	00004	4/4/2025	Homestead (Gen)	\$596.60
005138	00002	4/4/2025	Liquor License (Gen)	\$18.79
005138	00001	4/4/2025	MV (Gen)	\$372.49
005139	00001	4/4/2025	MV Pro-Rate (Bond)	\$181.79
005138	00007	4/4/2025	MV Pro-Rate (Gen)	\$809.65
005138	00006	4/4/2025	School Tax Credit (Gen)	\$149,852.81
005139	00002	4/4/2025	Tax Credit (Bond)	\$16,813.00
005138	00005	4/4/2025	Tax Credit (Gen)	\$74,880.44
005139	00004	4/4/2025	Taxes (Bond)	\$4,645.93
005138	00008	4/4/2025	Taxes (Gen)	\$15,059.46
005192	00001	4/21/2025	Tax Credit (Bond)	\$11,906.46
005191	00001	4/21/2025	Taxes (Gen)	\$37,342.66
Sub Total				\$312,942.82

Customer Name				
3 - Frontier County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005131	00001	4/7/2025	Fines (Gen)	\$12.04
005133	00001	4/7/2025	Taxes (Bond)	\$11.17
005131	00002	4/7/2025	Taxes (Gen)	\$49.60
005132	00001	4/7/2025	Taxes (QCPUF)	\$1.45
Sub Total				\$74.26

Customer Name				
4 - State of Nebraska-Medicaid				
Batch No.	Receipt No.	Date	Description	Amount
005130	00001	4/11/2025	MAC SN24 AMS (Gen)	\$488.04
Sub Total				\$488.04

Customer Name				
5 - State of Nebraska-State Aid				
Batch No.	Receipt No.	Date	Description	Amount
005166	00001	4/30/2025	State Aid (Gen)	\$54,221.00
Sub Total				\$54,221.00

Customer Name				
7 - First Central Bank				
Batch No.	Receipt No.	Date	Description	Amount
005120	00001	4/15/2025	CD Interest (Bldg)	\$164.76
005119	00001	4/15/2025	CD Interest (Bond)	\$1,393.36
005117	00001	4/15/2025	CD Interest (Dep)	\$7.18
005116	00001	4/15/2025	CD Interest (Emp Ben)	\$4.19

005121	00001	4/15/2025	CD Interest (Gen)	\$2,213.73
005118	00001	4/15/2025	CD Interest (QCPUF)	\$83.21
005190	00001	4/30/2025	Interest (Gen)	\$3.51
Sub Total				\$3,869.94

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
005107	00001	4/1/2025	eFunds (Nut)	\$50.00
005110	00001	4/1/2025	eFunds (Nut)	\$430.00
005144	00001	4/1/2025	Sysco Rebate (Nut)	\$33.97
005111	00001	4/2/2025	eFunds (Nut)	\$20.00
005095	00001	4/2/2025	JH Track T-Shirts	\$392.00
005112	00001	4/3/2025	eFunds (Nut)	\$30.00
005113	00001	4/4/2025	eFunds (Nut)	\$250.00
005146	00001	4/7/2025	eFunds (Nut)	\$200.00
005145	00001	4/7/2025	REAP 24-25 (Gen)	\$32,037.00
005147	00001	4/8/2025	eFunds (Nut)	\$135.00
005148	00001	4/9/2025	eFunds (Nut)	\$100.00
005149	00001	4/10/2025	eFunds (Nut)	\$100.00
005150	00001	4/10/2025	eFunds (Nut)	\$200.00
005122	00001	4/10/2025	NY Vocal Trip Donation - Deb Obermiller for Kristin Holcomb (Act)	\$20.00
005123	00002	4/10/2025	NY Vocal Trip Donation - Gala (Act)	\$280.00
005124	00001	4/10/2025	NY Vocal Trip Donation - Local Roots via Fine Arts Boosters (Act)	\$50.00
005123	00001	4/10/2025	NY Vocal Trip Donation - Sue Helms (Act)	\$40.00
005122	00003	4/10/2025	NY Vocal Trip Payment - C. Carlson (Act)	\$38.30
005122	00004	4/10/2025	NY Vocal Trip Payment - C. Magorian (Act)	\$1,749.00
005122	00006	4/10/2025	NY Vocal Trip Payment - J. Crawford, J. Crawford (Act)	\$3,498.00
005122	00002	4/10/2025	NY Vocal Trip Payment - L. Moore (Act)	\$50.07
005125	00003	4/10/2025	NY Vocal Trip Payment - P. Rathbun (Act)	\$1,087.00
005122	00005	4/10/2025	NY Vocal Trip Payment - S. Hoefs, E. Hoefs, A. Hoefs, E. Hoefs (Act)	\$1,960.00
005125	00002	4/10/2025	NY Vocal Trip Payment - V. Leising, A. Leising (Act)	\$2,825.25
005151	00001	4/11/2025	eFunds (Nut)	\$100.00
005152	00001	4/11/2025	eFunds (Nut)	\$40.00
005140	00004	4/14/2025	3/28/25 Meal Deposits (Nut)	\$262.85
005140	00003	4/14/2025	3/28/25 Sales (Nut)	\$1.25
005140	00006	4/14/2025	3/31/25 Meal Deposits (Nut)	\$520.50
005140	00005	4/14/2025	3/31/25 Sales (Nut)	\$1.25
005140	00008	4/14/2025	4/1/25 Meal Deposits (Nut)	\$295.00
005140	00007	4/14/2025	4/1/25 Sales (Nut)	\$2.50
005140	00022	4/14/2025	4/10/25 Meal Deposits (Nut)	\$100.00
005140	00021	4/14/2025	4/10/25 Sales (Nut)	\$5.00
005140	00024	4/14/2025	4/11/25 Meal Deposits (Nut)	\$67.00
005140	00023	4/14/2025	4/11/25 Sales (Nut)	\$7.50
005140	00010	4/14/2025	4/2/25 Meal Deposits (Nut)	\$976.00
005140	00009	4/14/2025	4/2/25 Sales (Nut)	\$1.25
005140	00012	4/14/2025	4/3/25 Meal Deposits (Nut)	\$370.75
005140	00011	4/14/2025	4/3/25 Sales (Nut)	\$3.75
005140	00014	4/14/2025	4/4/25 Meal Deposits (Nut)	\$548.75
005140	00013	4/14/2025	4/4/25 Sales (Nut)	\$5.00
005140	00016	4/14/2025	4/7/25 Meal Deposits (Nut)	\$180.00
005140	00015	4/14/2025	4/7/25 Sales (Nut)	\$2.50
005140	00018	4/14/2025	4/8/25 Meal Deposits (Nut)	\$325.50

005140	00017	4/14/2025	4/8/25 Sales (Nut)	\$2.50
005140	00020	4/14/2025	4/9/25 Meal Deposits (Nut)	\$700.00
005140	00019	4/14/2025	4/9/25 Sales (Nut)	\$1.25
005154	00001	4/14/2025	Backpack Program - Arapahoe Methodist Church Donation	\$464.00
005143	00001	4/14/2025	Chocolate Bar Sales - Clara Hilker (Act)	\$60.00
005143	00002	4/14/2025	Chocolate Bar Sales - Tirzah Goshert (Act)	\$60.00
005153	00001	4/14/2025	eFunds (Nut)	\$200.00
005140	00002	4/14/2025	Goshert-Reimb AHPS food purch'd (Nut)	\$51.55
005129	00001	4/14/2025	Lounge Pop Machine (Emp Ben)	\$391.00
005141	00001	4/14/2025	PK (Gen)	\$724.00
005142	00001	4/14/2025	Prom Date Money (Act)	\$475.00
005140	00001	4/14/2025	S. Hilker-Reimb AHPS food purch'd (Nut)	\$38.87
005126	00001	4/14/2025	Youth VB Entry Fees (Act)	\$875.00
005128	00001	4/14/2025	Youth VB Tournament Concessions Fundraiser (Travel Club)	\$454.51
005127	00001	4/14/2025	Youth VB Tournament Gate (Act)	\$466.00
005172	00001	4/15/2025	eFunds (Nut)	\$135.00
005163	00001	4/15/2025	Hambidge, S-DCA	\$416.66
005163	00002	4/15/2025	Helms, K-DCA	\$250.00
005163	00005	4/15/2025	Monie, L-FSA	\$208.33
005163	00006	4/15/2025	Perez, R-FSA	\$266.66
005163	00003	4/15/2025	Thomas, H-DCA	\$416.66
005163	00004	4/15/2025	Warner, N-DCA	\$416.66
005163	00007	4/15/2025	Warner, N-FSA	\$100.00
005174	00001	4/16/2025	eFunds (Nut)	\$120.00
005176	00001	4/17/2025	eFunds (Nut)	\$95.00
005175	00001	4/18/2025	eFunds (Nut)	\$55.00
005177	00001	4/18/2025	eFunds (Nut)	\$60.00
005179	00001	4/21/2025	eFunds (Nut)	\$158.00
005180	00001	4/22/2025	eFunds (Nut)	\$60.00
005178	00001	4/23/2025	eFunds (Nut)	\$100.00
005157	00001	4/24/2025	American Heart Challenge (Act)	\$1,717.00
005158	00012	4/24/2025	BBB Sub-Districts Reimb-Dundy County (Act)	\$69.14
005158	00014	4/24/2025	Chocolate Bar Sales - Trey Downey (Act)	\$60.00
005158	00013	4/24/2025	District Wrestling Reimb-Central Valley (Act)	\$163.73
005181	00001	4/24/2025	eFunds (Nut)	\$180.00
005158	00008	4/24/2025	Entry Fee-Golf-Alma (Act)	\$50.00
005158	00009	4/24/2025	Entry Fee-Golf-Medicine Valley (Act)	\$50.00
005158	00006	4/24/2025	Entry Fee-Golf-Pleasanton (Act)	\$50.00
005158	00007	4/24/2025	Entry Fee-Golf-Southern Valley (Act)	\$50.00
005158	00005	4/24/2025	Entry Fee-Golf-Southwest (Act)	\$50.00
005158	00011	4/24/2025	Entry Fee-Wrestling-Decatur Community (Act)	\$125.00
005158	00010	4/24/2025	Entry Fee-Wrestling-Hitchcock County (Act)	\$125.00
005158	00001	4/24/2025	Gate 4/23 HS Track Meet (Act)	\$1,877.00
005158	00002	4/24/2025	Senior Trip Meal Money Refund-Gage Gooden (Act)	\$25.00
005158	00003	4/24/2025	Senior Trip Meal Money Refund-Noah Williams (Act)	\$25.00
005158	00004	4/24/2025	Senior Trip Meal Money Refund-Ty Rousseau (Act)	\$25.00
005183	00001	4/25/2025	eFunds (Nut)	\$190.00
005182	00001	4/28/2025	eFunds (Nut)	\$100.00
005184	00001	4/28/2025	eFunds (Nut)	\$150.00
005164	00002	4/29/2025	4/14/25 Meal Deposits (Nut)	\$210.00
005164	00001	4/29/2025	4/14/25 Sales (Nut)	\$3.75
005164	00004	4/29/2025	4/15/25 Meal Deposits (Nut)	\$110.00
005164	00003	4/29/2025	4/15/25 Sales (Nut)	\$1.25

005164	00005	4/29/2025	4/16/25 Meal Deposits (Nut)	\$453.00
005164	00006	4/29/2025	4/17/25 Meal Deposits (Nut)	\$170.00
005164	00008	4/29/2025	4/22/25 Meal Deposits (Nut)	\$467.00
005164	00007	4/29/2025	4/22/25 Sales (Nut)	\$8.35
005164	00010	4/29/2025	4/24/25 Meal Deposits (Nut)	\$539.75
005164	00009	4/29/2025	4/24/25 Sales (Nut)	\$14.15
005164	00012	4/29/2025	4/25/25 Meal Deposits (Nut)	\$247.75
005164	00011	4/29/2025	4/25/25 Sales (Nut)	\$13.75
005164	00014	4/29/2025	4/28/25 Meal Deposits (Nut)	\$617.45
005164	00013	4/29/2025	4/28/25 Sales (Nut)	\$5.40
005165	00007	4/29/2025	5th-8th Music Contest Fee-Adams (Act)	\$100.00
005165	00004	4/29/2025	5th-8th Music Contest Fee-Cambridge (Act)	\$340.00
005165	00003	4/29/2025	5th-8th Music Contest Fee-Dundy County (Act)	\$70.00
005165	00006	4/29/2025	5th-8th Music Contest Fee-Gothenburg (Act)	\$150.00
005165	00009	4/29/2025	5th-8th Music Contest Fee-Holdrege (Act)	\$175.00
005165	00008	4/29/2025	5th-8th Music Contest Fee-Loomis (Act)	\$120.00
005165	00005	4/29/2025	5th-8th Music Contest Fee-Southwest (Act)	\$230.00
005165	00001	4/29/2025	5th-8th Music Contest Fee-SV (Act)	\$60.00
005165	00002	4/29/2025	5th-8th Music Contest Fee-Wallace (Act)	\$155.00
005162	00018	4/29/2025	Breinig, K-BCBS	\$7.53
005162	00009	4/29/2025	Breinig, K-Principal	\$2.02
005159	00001	4/29/2025	Concessions @ HS Track Meet (Act)	\$1,643.50
005160	00001	4/29/2025	Concessions @ JH Track Meet (Act)	\$1,012.05
005162	00001	4/29/2025	Corbin, S-BCBS	\$6.02
005162	00010	4/29/2025	Corbin, S-Principal	\$2.02
005186	00001	4/29/2025	eFunds (Nut)	\$145.00
005161	00004	4/29/2025	Elwood-Klein-Sub Reimb-External Visit (Gen)	\$165.00
005162	00011	4/29/2025	Goshert, B-Principal	\$3.79
005162	00003	4/29/2025	Hilker, S-BCBS	\$12.64
005162	00012	4/29/2025	Hilker, S-Principal	\$3.79
005162	00004	4/29/2025	Lambert, J-BCBS	\$6.02
005162	00013	4/29/2025	Lambert, J-Principal	\$2.02
005162	00002	4/29/2025	Lampe, L-BCBS	\$20.10
005162	00021	4/29/2025	Lampe, L-Principal	\$5.06
005162	00005	4/29/2025	Maaske, C-BCBS	\$6.02
005162	00014	4/29/2025	Maaske, C-Principal	\$2.02
005162	00007	4/29/2025	Sich, R-BCBS	\$20.10
005162	00006	4/29/2025	Sitorius, S-BCBS	\$6.02
005162	00015	4/29/2025	Sitorius, S-Principal	\$2.02
005162	00020	4/29/2025	Soncksen, B-BCBS	\$8.60
005161	00001	4/29/2025	SV-E. Becker (Gen)	\$900.64
005161	00002	4/29/2025	SV-E. Becker (Gen)	\$66.59
005161	00003	4/29/2025	SV-E. Becker (Gen)	\$88.97
005162	00019	4/29/2025	Treece, K-BCBS	\$15.80
005162	00008	4/29/2025	Weatherwax, Lynze-BCBS	\$6.02
005162	00017	4/29/2025	Weatherwax, Lynze-Principal	\$2.02
005185	00001	4/30/2025	eFunds (Nut)	\$148.50
005187	00001	4/30/2025	eFunds (Nut)	\$20.00
Sub Total				\$70,886.74
Grand Total				\$1,190,008.17

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

Fund	Amount	Percent
01-General (Claims)	\$ 82,168.09	15.53%
01-General (Payroll & Benefits)	\$ 356,735.58	67.41%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 18,225.62	3.44%
06-Nutrition (Payroll & Benefits)	\$ 12,585.62	2.38%
07-Bond	\$ 59,318.75	11.21%
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ -	
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ 199.00	0.04%
Total Claims	\$ 159,911.46	30.22%
Total Payroll	\$ 369,321.20	69.78%
Total Claims & Payroll	\$ 529,232.66	

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, Bond Fund, and Student Fee Fund totaling \$529,232.66.

* Carpenter abstaining from Claim No. 39020 for \$35.33 to W&J Repair.

* Schutz abstaining from Claim No. 38992 to Hemelstrand's for \$294.81.

Arapahoe Public School District #18

Check Listing Report 05/15/2025

Check Date	Check Number	Payee	Amount
05/15/2025	PR	Payroll & Benefits	\$369,321.20
05/15/2025	38964	Ag Valley Cooperative Non-Stock	\$4,044.65
05/15/2025	38965	AgEdNet.com	\$465.00
05/15/2025	38966	Amazon Capital Services	\$7,334.62
05/15/2025	38967	Arapahoe Utilities	\$7,818.41
05/15/2025	38968	AT&T	\$158.93
05/15/2025	38969	ATC Communications	\$372.29
05/15/2025	38970	Bailey Schneider	\$74.75
05/15/2025	38971	Black Hills Energy	\$1,768.74
05/15/2025	38972	Blick Art Materials	\$1,608.64
05/15/2025	38973	BOK Financial	\$59,318.75
05/15/2025	38974	Cali Gunderson	\$48.06
05/15/2025	38975	CAMAS Publishing, LLC	\$234.15
05/15/2025	38976	Carl Dietz Consulting, LLC	\$2,500.00
05/15/2025	38977	Cash-Wa Distributing Company of Kearney, Inc.	\$9,033.58
05/15/2025	38978	CCS Presentation Systems	\$1,192.50
05/15/2025	38979	COMMON SCENTS	\$35.00
05/15/2025	38980	Computer Hardware	\$3,126.00
05/15/2025	38981	Culligan of McCook	\$65.00
05/15/2025	38982	D & D Service	\$1,849.59
05/15/2025	38983	D & N	\$201.80
05/15/2025	38984	Discount School Supply	\$37.80
05/15/2025	38985	District 18 Nutrition Fund	\$174.80
05/15/2025	39025	District 18 Nutrition Fund	\$15,000.00
05/15/2025	38986	ESU #10	\$590.83
05/15/2025	38987	First Central Bank	\$10.70
05/15/2025	38988	Follett Content Solutions, LLC	\$2,268.82
05/15/2025	38989	Gopher Sport	\$591.55
05/15/2025	38990	Heggerty	\$282.32
05/15/2025	38991	HEIDI THOMAS	\$45.60
05/15/2025	38992	Hemelstrand's Inc.	\$294.81
05/15/2025	38993	Hobart Sales & Service	\$1,133.70
05/15/2025	38994	J.W. PEPPER & SON, INC	\$551.59
05/15/2025	38995	Jenaya Pierce	\$44.00
05/15/2025	38996	Jones School Supply Co., Inc.	\$49.80
05/15/2025	38997	LAB-AIDS INC	\$138.86
05/15/2025	38998	Lakeshore	\$88.01
05/15/2025	38999	McGraw-Hill Education, Inc.	\$2,589.01
05/15/2025	39000	Mosyle Corporation	\$1,556.50
05/15/2025	39001	NE Safety Center & UNK	\$125.00
05/15/2025	39002	Nebraska Agricultural Educators Association (NAEA)	\$275.00
05/15/2025	39003	Nebraska Council of School Administrators	\$1,323.00
05/15/2025	39004	NewzBrain Education	\$398.00
05/15/2025	39005	QuaverMusic.com, LLC	\$2,400.00
05/15/2025	39006	Quill	\$59.55
05/15/2025	39007	Savvas Learning Company LLC	\$364.50
05/15/2025	ACH	Schutz Jennifer A OTR-L	\$5,407.56

05/15/2025	39009	Snyder Lawn Service	\$2,750.00
05/15/2025	39010	Staples Advantage	\$367.99
05/15/2025	39011	Student Assurance Services, Inc.	\$923.75
05/15/2025	39012	Studies Weekly Inc.	\$248.45
05/15/2025	39013	Teachers Pay Teachers	\$245.84
05/15/2025	ACH	U.S. Bank	\$2,043.03
05/15/2025	39014	Union Bank & Trust Company	\$66.00
05/15/2025	39015	University of Missouri-Columbia AR	\$1,770.00
05/15/2025	39016	UNK Academic Advising and Career Development	\$175.00
05/15/2025	39017	US Foods	\$7,297.66
05/15/2025	39018	Village Uniform	\$526.54
05/15/2025	39019	VIRCO	\$5,413.87
05/15/2025	39020	W&J Repair	\$35.33
05/15/2025	39021	Wagner's Supermarket, Inc.	\$514.76
05/15/2025	39022	White's Auto Glass	\$368.97
05/15/2025	39023	WOODWARD'S DISPOSAL SERVICE, INC.	\$42.50
05/15/2025	39024	Yanda's Music & Pro Audio	\$70.00
Sub Total			\$529,232.66

Arapahoe Public School District #18

Check Listing Report 05/15/2025

Check Date	Check Number	Payee	Description	Amount
05/15/2025	PR	Payroll & Benefits	Payroll & Benefits	\$369,321.20
05/15/2025	38964	Ag Valley Cooperative Non-Stock	Fuel	\$4,044.65
05/15/2025	38965	AgEdNet.com	C. Hambidge-Subscription Renewal (25-26)	\$465.00
05/15/2025	38966	Amazon Capital Services	A. Huxoll-Pens (25-26)	\$41.74
05/15/2025	38966	Amazon Capital Services	A. Huxoll-Supplies (25-26)	\$298.20
05/15/2025	38966	Amazon Capital Services	Atterberry-Supplies (25-26)	\$132.70
05/15/2025	38966	Amazon Capital Services	Atterberry-Supplies (25-26)	\$446.19
05/15/2025	38966	Amazon Capital Services	B. Mues-Supplies (25-26)	\$14.98
05/15/2025	38966	Amazon Capital Services	B. Mues-Supplies (25-26)	\$290.69
05/15/2025	38966	Amazon Capital Services	B. Schutz-Supplies (25-26)	\$472.05
05/15/2025	38966	Amazon Capital Services	C. Hambidge-Welding Gloves & Jackets (25-26)	\$153.12
05/15/2025	38966	Amazon Capital Services	Dirgo-Supplies (25-26)	\$34.98
05/15/2025	38966	Amazon Capital Services	Dirgo-Supplies (25-26)	\$758.36
05/15/2025	38966	Amazon Capital Services	Doggett-Supplies (25-26)	\$542.76
05/15/2025	38966	Amazon Capital Services	Durbin-Supplies (25-26)	\$277.22
05/15/2025	38966	Amazon Capital Services	K. Helms-Supplies (25-26)	\$160.56
05/15/2025	38966	Amazon Capital Services	K. Schutz-Cursive Desk Name Plates (25-26)	\$7.93
05/15/2025	38966	Amazon Capital Services	K. Schutz-Supplies (25-26)	\$687.23
05/15/2025	38966	Amazon Capital Services	L. Schutz-Supplies (25-26)	\$295.58
05/15/2025	38966	Amazon Capital Services	Leising-Dancing Ribbons	\$64.79
05/15/2025	38966	Amazon Capital Services	Leising-Leprechuan Hats for Elementary Program	\$39.49
05/15/2025	38966	Amazon Capital Services	Pearson-Supplies (25-26)	\$598.37
05/15/2025	38966	Amazon Capital Services	Picquet-Art Supplies (25-26)	\$441.84
05/15/2025	38966	Amazon Capital Services	Picquet-Art Supplies (25-26)	\$55.47
05/15/2025	38966	Amazon Capital Services	R. Stagemeyer-Soldering Practice Kit for Robotics Project	\$18.98
05/15/2025	38966	Amazon Capital Services	S. Hambidge-Supplies (25-26)	\$675.23
05/15/2025	38966	Amazon Capital Services	Spaulding-Supplies (25-26)	\$371.59
05/15/2025	38966	Amazon Capital Services	Strand-Supplies (25-26)	\$276.88
05/15/2025	38966	Amazon Capital Services	Treece-Envelopes	\$26.98
05/15/2025	38966	Amazon Capital Services	Treece-Lounge Supplies (25-26)	\$150.71
05/15/2025	38967	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$7,818.41
05/15/2025	38968	AT&T	Long Distance	\$158.93
05/15/2025	38969	ATC Communications	Local Phone	\$372.29
05/15/2025	38970	Bailey Schneider	Reimb-Pioneer Village Entry Fee-6th Grade Field Trip	\$74.75
05/15/2025	38971	Black Hills Energy	Gas	\$1,768.74
05/15/2025	38972	Blick Art Materials	Picquet-Supplies (25-26)	\$1,608.64
05/15/2025	38973	BOK Financial	Bond Payment	\$59,318.75
05/15/2025	38974	Cali Gunderson	Reimb-Shoemakers-Fuel (State Science Olympiad)	\$48.06
05/15/2025	38975	CAMAS Publishing, LLC	4/14 American Civics Committee Meeting Notice	\$8.78
05/15/2025	38975	CAMAS Publishing, LLC	4/14 Claims	\$96.17
05/15/2025	38975	CAMAS Publishing, LLC	4/14 Minutes	\$107.88
05/15/2025	38975	CAMAS Publishing, LLC	4/14 Regular Meeting Notice	\$8.36
05/15/2025	38975	CAMAS Publishing, LLC	4/30 SPED Meeting Notice	\$12.96
05/15/2025	38976	Carl Dietz Consulting, LLC	Financial Consulting Services (50% Annual Pmt)	\$2,500.00
05/15/2025	38977	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,825.33
05/15/2025	38977	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,776.70
05/15/2025	38977	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$1,228.29
05/15/2025	38977	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$2,231.86
05/15/2025	38977	Cash-Wa Distributing Company of Kearney, Inc.	Supplies; Food	\$1,971.40

05/15/2025	38978	CCS Presentation Systems	(30) SMART Renewal-1 Yr (25-26)	\$1,192.50
05/15/2025	38979	COMMON SCENTS	Thomas-Field Trip (7) Students	\$35.00
05/15/2025	38980	Computer Hardware	(3) Teacher MacBook Airs	\$2,997.00
05/15/2025	38980	Computer Hardware	Chromebook (Haiden Garey)-Replace Battery (No charge to student)	\$129.00
05/15/2025	38981	Culligan of McCook	Rent	\$65.00
05/15/2025	38982	D & D Service	'06 Chevy Van-Service, Replace Front & Rear Shocks, Replace Front Sway Bar Bushing	\$774.81
05/15/2025	38982	D & D Service	'19A Chevy Midbus-Service	\$78.98
05/15/2025	38982	D & D Service	'19B Chevy Midbus-Tow to Shop, Replace Fuel Pump	\$995.80
05/15/2025	38983	D & N	Franssen-Parts for Sprinklers, Misc	\$201.80
05/15/2025	38984	Discount School Supply	Supplies (25-26): L. Schutz, K. Helms	\$37.80
05/15/2025	38985	District 18 Nutrition Fund	Meals-Teammates-April	\$174.80
05/15/2025	39025	District 18 Nutrition Fund	Xfr from General Fund to Nutrition Fund	\$15,000.00
05/15/2025	38986	ESU #10	Deaf Ed / SPED Supervision / PowerScheduler 3 of 3	\$590.83
05/15/2025	38987	First Central Bank	4/11/25 Payroll CD	\$10.70
05/15/2025	38988	Follett Content Solutions, LLC	Klein-Middle Grade Fiction Books	\$89.76
05/15/2025	38988	Follett Content Solutions, LLC	Klein-Middle Grade Fiction Books	\$451.75
05/15/2025	38988	Follett Content Solutions, LLC	Klein-Middle Grade Spanish Books	\$309.31
05/15/2025	38988	Follett Content Solutions, LLC	Klein-Young Adult Fiction Books	\$366.03
05/15/2025	38988	Follett Content Solutions, LLC	Klein-Young Adult Nonfiction Books	\$1,051.97
05/15/2025	38989	Gopher Sport	Blackmore-Basketballs, Dodgeballs (25-26)	\$591.55
05/15/2025	38990	Heggerty	Doggett-PreK Complete Package Annual Subscription, Early PK Curriculum 2021	\$282.32
05/15/2025	38991	HEIDI THOMAS	Reimb--U Stop-Fuel-NHD Competition	\$45.60
05/15/2025	38992	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$294.81
05/15/2025	38993	Hobart Sales & Service	4/7 Troubleshoot hot water dispenser: Installed water cartridge, replaced fill & dispense valve	\$1,133.70
05/15/2025	38994	J.W. PEPPER & SON, INC	Leising-Deja Blue Folders	\$523.99
05/15/2025	38994	J.W. PEPPER & SON, INC	Leising-Music for Graduation	\$27.60
05/15/2025	38995	Jenaya Pierce	Reimb-Shoemakers-Fuel (State Science Olympiad)	\$44.00
05/15/2025	38996	Jones School Supply Co., Inc.	Perez-(20) Graduation Cords	\$49.80
05/15/2025	38997	LAB-AIDS INC	C. Hambidge-Supplies (25-26)	\$138.86
05/15/2025	38998	Lakeshore	Supplies-K. Helms, L. Schutz, B. Mues (25-26)	\$88.01
05/15/2025	38999	McGraw-Hill Education, Inc.	My Math / Glencoe Math Curriculum 2025-2026	\$2,589.01
05/15/2025	39000	Mosyle Corporation	Mosyle Manager License Fee 5/1/25-4/30/26 (283)	\$1,556.50
05/15/2025	39001	NE Safety Center & UNK	Category A Small Vehicle Training-Cassie Hilker	\$125.00
05/15/2025	39002	Nebraska Agricultural Educators Association (NAEA)	Annual Membership - Chandler Hambidge (25-26)	\$275.00
05/15/2025	39003	Nebraska Council of School Administrators	2025 Administrator Days Registration - Ellis, Drews	\$572.00
05/15/2025	39003	Nebraska Council of School Administrators	2025 Legal Implications Livestream-Drews, Perez	\$75.00
05/15/2025	39003	Nebraska Council of School Administrators	NCSA Membership Renewal-Drews	\$676.00
05/15/2025	39004	NewzBrain Education	Kronhofman-Annual Subscription (25-26)	\$398.00
05/15/2025	39005	QuaverMusic.com, LLC	Leising-PK-6 Music Curriculum Annual Renewal 7/1/25-6/30/26	\$2,400.00
05/15/2025	39006	Quill	B. Mues-Construction Paper (25-26)	\$15.12
05/15/2025	39006	Quill	K. Schutz-Dice (25-26)	\$6.37
05/15/2025	39006	Quill	K. Schutz-Pencils, Masking Tape (25-26)	\$27.36
05/15/2025	39006	Quill	K. Schutz-Sheet Protectors (25-26)	\$10.70
05/15/2025	39007	Savvas Learning Company LLC	L. Schutz-(25) Handwriting Workbooks (25-26)	\$364.50
05/15/2025	ACH	Schutz Jennifer A OTR-L	OT-Apr	\$5,407.56
05/15/2025	39009	Snyder Lawn Service	Parking Lots Snow Removal & Salting (1/6, 2/11, 2/19)	\$2,750.00
05/15/2025	39010	Staples Advantage	Lectern (K-6 B. Schutz or C. Atterberry)	\$259.99
05/15/2025	39010	Staples Advantage	Supplies (25-26): L. Schutz, J. Strand, K. Schutz	\$108.00
05/15/2025	39011	Student Assurance Services, Inc.	2025-2026 Catastrophic Coverage	\$923.75
05/15/2025	39012	Studies Weekly Inc.	B. Schutz-Annual Subscription/Materials (25-26)	\$248.45

05/15/2025	39013	Teachers Pay Teachers	B. Schutz-Animal Research Bundle, Daily Explanatory & Opinion Creative Writing Prompt Slides, Big Writing Bundle	\$82.04
05/15/2025	39013	Teachers Pay Teachers	Hoefs-Polynomial Activities	\$7.00
05/15/2025	39013	Teachers Pay Teachers	Monie-Middle School Career Exploration Bundle (25-26)	\$67.20
05/15/2025	39013	Teachers Pay Teachers	N. Warner-The H Insertion Trick; Inferencing & Predicting Using Real Pictures; Basic Concepts Speech Therapy Activities; Following Directions Cards; Laundry Cards; Kitchen Life Skills (25-26)	\$89.60
05/15/2025	ACH	U.S. Bank	Amazon-(2) Number Pads for Food Service Computer Cart	\$57.26
05/15/2025	ACH	U.S. Bank	C. Hambidge-Cracker Barrel-Meal-State FFA	\$14.49
05/15/2025	ACH	U.S. Bank	C. Hambidge-Supplies (25-26)	\$640.29
05/15/2025	ACH	U.S. Bank	Dirgo-DGP Bookstore-Daily Grammar Practice Grades 10, 11, 12 (25-26)	\$123.85
05/15/2025	ACH	U.S. Bank	Kronhofman-Abe Books-(10) World Geography Textbooks (25-26)	\$299.80
05/15/2025	ACH	U.S. Bank	S. Hambidge-United Airlines-Airfare to attend Literacy Workshop	\$419.24
05/15/2025	ACH	U.S. Bank	S. Huxoll-Amazon-Batteries	\$33.80
05/15/2025	ACH	U.S. Bank	S. Huxoll-Amazon-Wrap Around Floor Savers	\$57.66
05/15/2025	ACH	U.S. Bank	S. Huxoll-Shiffler-Chair Caps	\$323.59
05/15/2025	ACH	U.S. Bank	U-Stop-Fuel-Senior Trip	\$73.05
05/15/2025	39014	Union Bank & Trust Company	FSA/DCA (6); HSA (21) - Apr	\$66.00
05/15/2025	39015	University of Missouri-Columbia AR	NEE User & Training Fees 25-26 (Teacher Evaluation Tool)	\$1,770.00
05/15/2025	39016	UNK Academic Advising and Career Development	Fall 2025 Career Fair Registration Fee	\$175.00
05/15/2025	39017	US Foods	Food	\$1,945.90
05/15/2025	39017	US Foods	Food / Supplies	\$2,583.05
05/15/2025	39017	US Foods	S. Hilker-Food purch'd will reimb AHPS	\$43.67
05/15/2025	39017	US Foods	Supplies; Food	\$2,725.04
05/15/2025	39018	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
05/15/2025	39018	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
05/15/2025	39018	Village Uniform	Mops / Mats	\$168.94
05/15/2025	39018	Village Uniform	Mops / Mats	\$168.94
05/15/2025	39019	VIRCO	S. Huxoll-(1) Kidney Table; (25) Brown Tables	\$5,413.87
05/15/2025	39020	W&J Repair	Eidson-Def	\$35.33
05/15/2025	39021	Wagner's Supermarket, Inc.	Food	\$217.38
05/15/2025	39021	Wagner's Supermarket, Inc.	Food	\$137.92
05/15/2025	39021	Wagner's Supermarket, Inc.	Food	\$53.77
05/15/2025	39021	Wagner's Supermarket, Inc.	Food	\$105.69
05/15/2025	39022	White's Auto Glass	'19B Midbus-Windshield Replacement	\$323.97
05/15/2025	39022	White's Auto Glass	Ford Transit-Windshield Pit Repair	\$45.00
05/15/2025	39023	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$42.50
05/15/2025	39024	Yanda's Music & Pro Audio	Sharp-Keyboards Mallets	\$70.00
Sub Total				\$529,232.66

Arapahoe Public School District #18

Check Payments By Fund Report 05/15/2025

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	5/15/2025	403b	01-941-000	Liability Payment	\$3,448.13
38942	5/15/2025	AFLAC	01-941-000	Liability Payment	\$2,720.04
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Custodial/Maintenance-Fuel	\$15.17
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Custodial/Maintenance-Fuel	\$18.54
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	\$241.86
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	\$295.37
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (E10)	\$819.24
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (E10)	\$1,001.29
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$744.00
38964	5/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$909.38
38965	5/15/2025	AgEdNet.com	01-2-01100-810-001-0118	C. Hambidge-Subscription Renewal (25-26)	\$465.00
38966	5/15/2025	Amazon Capital Services	01-2-01200-610-001-0119	A. Huxoll-Pens (25-26)	\$41.77
38966	5/15/2025	Amazon Capital Services	01-2-01200-610-001-0119	A. Huxoll-Supplies (25-26)	\$298.20
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0107	Alterberry-Supplies (25-26)	\$578.89
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0106	B. Mues-Supplies (25-26)	\$305.67
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0105	B. Schutz-Supplies (25-26)	\$472.05
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0118	C. Hambidge-Welding Gloves & Jackets (25-26)	\$153.12
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0121	Dirgo-Supplies (25-26)	\$793.34
38966	5/15/2025	Amazon Capital Services	01-2-01190-610-002-0100	Doggett-Supplies (25-26)	\$542.76
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0132	Durbin-Supplies (25-26)	\$277.22
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0108	K. Helms-Supplies (25-26)	\$160.56
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0104	K. Schutz-Cursive Desk Name Plates (25-26)	\$7.93
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0104	K. Schutz-Supplies (25-26)	\$687.23
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0102	L. Schutz-Supplies (25-26)	\$295.58
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0112	Leising-Dancing Ribbons	\$64.79
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0112	Leising-Leprechuan Hats for Elementary Program	\$39.49
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0101	Pearson-Supplies (25-26)	\$598.37
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0113	Picquet-Art Supplies (25-26)	\$223.79
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0113	Picquet-Art Supplies (25-26)	\$273.52
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0126	R. Stagemeyer-Soldering Practice Kit for Robotics Project	\$18.98
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0103	S. Hambidge-Supplies (25-26)	\$675.23
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0125	Spaulding-Supplies (25-26)	\$371.59
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0124	Strand-Supplies (25-26)	\$276.88
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0000	Treece-Envelopes	\$12.14
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0000	Treece-Envelopes	\$14.84
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-001-0000	Treece-Lounge Supplies (25-26)	\$67.82
38966	5/15/2025	Amazon Capital Services	01-2-01100-610-002-0000	Treece-Lounge Supplies (25-26)	\$82.89
38967	5/15/2025	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$2,922.80
38967	5/15/2025	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$3,572.31
38967	5/15/2025	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$292.50
38967	5/15/2025	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$357.50
38967	5/15/2025	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$302.99
38967	5/15/2025	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$370.31
38968	5/15/2025	AT&T	01-2-02580-530-001-0000	Long Distance	\$71.52
38968	5/15/2025	AT&T	01-2-02580-530-002-0000	Long Distance	\$87.41
38969	5/15/2025	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$167.54
38969	5/15/2025	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$204.75
38970	5/15/2025	Bailey Schneider	01-2-01100-810-002-0107	Reimb-Pioneer Village Entry Fee-6th Grade Field Trip	\$74.75
ACH	5/15/2025	Banner Capital Bank	01-941-000	Liability Payment	\$392.53
38971	5/15/2025	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$795.94
38971	5/15/2025	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$972.80
38972	5/15/2025	Blick Art Materials	01-2-01100-610-001-0113	Picquet-Supplies (25-26)	\$723.89
38972	5/15/2025	Blick Art Materials	01-2-01100-610-002-0113	Picquet-Supplies (25-26)	\$884.75
38943	5/15/2025	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$63,214.80
38974	5/15/2025	Cali Gunderson	01-2-02710-626-001-0000	Reimb-Shoemakers-Fuel (State Science Olympiad)	\$48.06
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/14 American Civics Committee Meeting Notice	\$3.95
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/14 American Civics Committee Meeting Notice	\$4.83
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/14 Claims	\$43.26
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/14 Claims	\$52.91
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/14 Minutes	\$48.53
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/14 Minutes	\$59.35

38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/14 Regular Meeting Notice	\$3.76
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/14 Regular Meeting Notice	\$4.60
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	4/30 SPED Meeting Notice	\$5.83
38975	5/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	4/30 SPED Meeting Notice	\$7.13
38976	5/15/2025	Carl Dietz Consulting, LLC	01-2-02310-810-001-0000	Financial Consulting Services (50% Annual Pmt)	\$1,125.00
38976	5/15/2025	Carl Dietz Consulting, LLC	01-2-02310-810-002-0000	Financial Consulting Services (50% Annual Pmt)	\$1,375.00
38978	5/15/2025	CCS Presentation Systems	01-2-02230-650-001-0126	(30) SMART Renewal-1 Yr (25-26)	\$536.63
38978	5/15/2025	CCS Presentation Systems	01-2-02230-650-002-0126	(30) SMART Renewal-1 Yr (25-26)	\$655.87
38979	5/15/2025	COMMON SCENTS	01-2-01200-810-002-0109	Thomas-Field Trip (7) Students	\$35.00
38980	5/15/2025	Computer Hardware	01-2-01100-610-001-0000	(3) Teacher MacBook Airs	\$1,348.65
38980	5/15/2025	Computer Hardware	01-2-01100-610-002-0000	(3) Teacher MacBook Airs	\$1,648.35
38947	5/15/2025	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$260.67
38945	5/15/2025	CREDIT MANAGEMENT-CL	01-941-000	Liability Payment	\$176.39
38944	5/15/2025	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$468.32
38946	5/15/2025	Credit Management-SS C 38 CI 23 58	01-941-000	Liability Payment	\$260.82
38981	5/15/2025	Culligan of McCook	01-2-02610-410-001-0000	Rent	\$29.25
38981	5/15/2025	Culligan of McCook	01-2-02610-410-002-0000	Rent	\$35.75
38982	5/15/2025	D & D Service	01-2-02730-431-001-0000	'06 Chevy Van-Service, Replace Front & Rear Shocks, Replace Front Sway Bar Bushing	\$348.74
38982	5/15/2025	D & D Service	01-2-02730-431-002-0000	'06 Chevy Van-Service, Replace Front & Rear Shocks, Replace Front Sway Bar Bushing	\$426.07
38982	5/15/2025	D & D Service	01-2-02730-431-001-0000	'19A Chevy Midbus-Service	\$35.55
38982	5/15/2025	D & D Service	01-2-02730-431-002-0000	'19A Chevy Midbus-Service	\$43.43
38982	5/15/2025	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-Tow to Shop, Replace Fuel Pump	\$448.21
38982	5/15/2025	D & D Service	01-2-02730-431-002-0000	'19B Chevy Midbus-Tow to Shop, Replace Fuel Pump	\$547.59
38983	5/15/2025	D & N	01-2-02630-610-001-0000	Franssen-Parts for Sprinklers, Misc	\$90.81
38983	5/15/2025	D & N	01-2-02630-610-002-0000	Franssen-Parts for Sprinklers, Misc	\$110.99
ACH	5/15/2025	Department Of Revenue	01-941-000	Liability Payment	\$7,127.99
38984	5/15/2025	Discount School Supply	01-2-01100-610-002-0108	K. Helms-Wood Pattern Blocks (25-26)	\$32.00
38984	5/15/2025	Discount School Supply	01-2-01100-610-002-0102	L. Schutz-Construction Paper (25-26)	\$5.80
38949	5/15/2025	District 18 General Fund Clearing	01-941-000	Liability Payment	\$119.52
38948	5/15/2025	District 18 Nutrition Fund	01-941-000	Liability Payment	\$4.60
38985	5/15/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teammates Meals-April-38 Meals	\$78.66
38985	5/15/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teammates Meals-April-38 Meals	\$96.14
39025	5/15/2025	District 18 Nutrition Fund	01-2-08000-912-001-0000	Xfr from General Fund to Nutrition Fund	\$6,750.00
39025	5/15/2025	District 18 Nutrition Fund	01-2-08000-912-002-0000	Xfr from General Fund to Nutrition Fund	\$8,250.00
ACH	5/15/2025	District 18 Section 125 Acct	01-941-000	Liability Payment	\$2,069.56
ACH	5/15/2025	EFTPS	01-941-000	Liability Payment	\$51,870.50
38986	5/15/2025	ESU #10	01-2-02151-591-002-0000	Deaf Ed	\$516.40
38986	5/15/2025	ESU #10	01-2-02410-810-001-0000	PowerScheduler 3 of 3	\$18.00
38986	5/15/2025	ESU #10	01-2-02410-810-002-0000	PowerScheduler 3 of 3	\$22.00
38986	5/15/2025	ESU #10	01-2-01200-591-002-0000	SPED Supervision	\$34.43
38987	5/15/2025	First Central Bank	01-2-02510-351-001-0000	4/11/25 Payroll CD	\$4.82
38987	5/15/2025	First Central Bank	01-2-02510-351-002-0000	4/11/25 Payroll CD	\$5.88
ACH	5/15/2025	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$442.53
38988	5/15/2025	Follett Content Solutions, LLC	01-2-02220-640-001-0128	Klein-Middle Grade Fiction Books	\$225.88
38988	5/15/2025	Follett Content Solutions, LLC	01-2-02220-640-002-0128	Klein-Middle Grade Fiction Books	\$315.63
38988	5/15/2025	Follett Content Solutions, LLC	01-2-02220-640-001-0128	Klein-Middle Grade Spanish Books	\$309.31
38988	5/15/2025	Follett Content Solutions, LLC	01-2-02220-640-001-0128	Klein-Young Adult Fiction Books	\$366.03
38988	5/15/2025	Follett Content Solutions, LLC	01-2-02220-640-001-0128	Klein-Young Adult Nonfiction Books	\$1,051.97
38989	5/15/2025	Gopher Sport	01-2-01100-610-002-0110	Blackmore-Basketballs, Dodgeballs (25-26)	\$591.55
38990	5/15/2025	Heggerly	01-2-01190-610-002-0100	Doggett-PreK Complete Package Annual Subscription, Early PK Curriculum 2021	\$282.32
38991	5/15/2025	HEIDI THOMAS	01-2-02710-628-002-0000	Reimb--U Stop-Fuel-NHD Competition	\$45.60
38992	5/15/2025	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-Pail, Lid, Clips, Hooks, Pliers, Zip Ties, Fence Posts, Insulators, Cables, Gorilla Caulk & Seal, Primer, Cleaner, Cement, Anchors, Sheet Metal, Screwdriver Set, Bits, Ground Clear, Round Up, Duct Tape	\$128.72
38992	5/15/2025	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-Pail, Lid, Clips, Hooks, Pliers, Zip Ties, Fence Posts, Insulators, Cables, Gorilla Caulk & Seal, Primer, Cleaner, Cement, Anchors, Sheet Metal, Screwdriver Set, Bits, Ground Clear, Round Up, Duct Tape	\$157.30
38992	5/15/2025	Hemelstrand's Inc.	01-2-01100-610-001-0114	Pierce-Paint	\$8.79
38994	5/15/2025	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Leising-Deja Blue Folders	\$523.99
38994	5/15/2025	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Leising-Music for Graduation	\$27.60
38995	5/15/2025	Jenaya Pierce	01-2-02710-628-001-0000	Reimb-Shoemakers-Fuel (State Science Olympiad)	\$44.00
38996	5/15/2025	Jones School Supply Co., Inc.	01-2-02410-610-001-0000	Perez-(20) Graduation Cords	\$49.80
38997	5/15/2025	LAB-AIDS INC	01-2-01100-610-001-0118	C. Hambidge-Supplies (25-26)	\$138.86
38998	5/15/2025	Lakeshore	01-2-01100-610-002-0106	Supplies-B. Mues (25-26)	\$6.88
38998	5/15/2025	Lakeshore	01-2-01100-610-002-0108	Supplies-K. Helms (25-26)	\$74.25
38998	5/15/2025	Lakeshore	01-2-01100-610-002-0102	Supplies-L. Schutz (25-26)	\$6.88

38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0106	B. Mues (5th)-My Math Curriculum 2025-2026	\$79.77
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0106	B. Mues (6th)-Glencoe Math Course 1 Volumes 1 & 2 2025-2026	\$531.87
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0105	B. Schutz (4th)-My Math Curriculum 2025-2026	\$79.77
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0104	K. Schutz (3rd)-My Math Curriculum 2025-2026	\$79.77
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0102	L. Schutz (1st)-My Math Curriculum 2025-2026	\$79.77
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0101	Pearson (K)-My Math Curriculum 2025-2026	\$79.77
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-002-0103	S. Hambidge (2nd)-My Math Curriculum 2025-2026	\$79.77
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-001-0123	S. Hoefs (7th)-Glencoe Math Course 2 Volumes 1 & 2 2025-2026	\$1,119.54
38999	5/15/2025	McGraw-Hill Education, Inc.	01-2-01100-610-001-0123	S. Hoefs (8th)-Glencoe Math Course 3 Volumes 1 & 2 2025-2026	\$458.98
39000	5/15/2025	Mosyle Corporation	01-2-02230-650-001-0126	Mosyle Manager License Fee 5/1/25-4/30/26 (283)	\$700.43
39000	5/15/2025	Mosyle Corporation	01-2-02230-650-002-0126	Mosyle Manager License Fee 5/1/25-4/30/26 (283)	\$856.07
39001	5/15/2025	NE Safety Center & UNK	01-2-02710-810-001-0000	Category A Small Vehicle Training-Cassie Hilker	\$56.25
39001	5/15/2025	NE Safety Center & UNK	01-2-02710-810-002-0000	Category A Small Vehicle Training-Cassie Hilker	\$68.75
39002	5/15/2025	Nebraska Agricultural Educators Association (NAEA)	01-2-01100-810-001-0118	Annual Membership - Chandler Hambidge (25-26)	\$275.00
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02320-810-001-0000	2025 Administrator Days Registration - Drews	\$128.70
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02320-810-002-0000	2025 Administrator Days Registration - Drews	\$157.30
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02410-810-002-0000	2025 Administrator Days Registration - Ellis	\$286.00
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02320-810-001-0000	2025 Legal Implications Livestream-Drews	\$16.88
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02320-810-002-0000	2025 Legal Implications Livestream-Drews	\$20.62
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02410-810-001-0000	2025 Legal Implications Livestream-Perez	\$37.50
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02320-810-001-0000	NCSA Membership Renewal-Drews	\$304.20
39003	5/15/2025	Nebraska Council of School Administrators	01-2-02320-810-002-0000	NCSA Membership Renewal-Drews	\$371.80
ACH	5/15/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$44,862.05
39004	5/15/2025	NewzBrain Education	01-2-01100-643-001-0120	Kronhofman-Annual Subscription (25-26)	\$398.00
ACH	5/15/2025	PR Dir Deposit	01-941-000	Liability Payment	\$171,094.50
38951	5/15/2025	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,479.34
38950	5/15/2025	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$453.10
39005	5/15/2025	QuaverMusic.com, LLC	01-2-01100-643-002-0112	Leising-PK-6 Music Curriculum Annual Renewal 7/1/25-6/30/26	\$2,400.00
39006	5/15/2025	Quill	01-2-01100-610-002-0106	B. Mues-Construction Paper (25-26)	\$15.12
39006	5/15/2025	Quill	01-2-01100-610-002-0104	K. Schutz-Dice (25-26)	\$6.37
39006	5/15/2025	Quill	01-2-01100-610-002-0104	K. Schutz-Pencils, Masking Tape (25-26)	\$27.36
39006	5/15/2025	Quill	01-2-01100-610-002-0104	K. Schutz-Sheet Protectors (25-26)	\$10.70
39007	5/15/2025	Savvas Learning Company LLC	01-2-01100-610-002-0102	L. Schutz-(25) Handwriting Workbooks (25-26)	\$364.50
ACH	5/15/2025	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Apr	\$595.35
ACH	5/15/2025	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Apr	\$3,778.65
ACH	5/15/2025	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Apr	\$669.06
ACH	5/15/2025	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Apr	\$364.50
39009	5/15/2025	Snyder Lawn Service	01-2-02630-431-001-0000	Parking Lots Snow Removal & Salting (1/6, 2/11, 2/19)	\$1,237.50
39009	5/15/2025	Snyder Lawn Service	01-2-02630-431-002-0000	Parking Lots Snow Removal & Salting (1/6, 2/11, 2/19)	\$1,512.50
39010	5/15/2025	Staples Advantage	01-2-01100-610-001-0124	J. Strand-Erasers (25-26)	\$6.12
39010	5/15/2025	Staples Advantage	01-2-01100-610-002-0104	K. Schutz-Supplies (25-26)	\$52.88
39010	5/15/2025	Staples Advantage	01-2-01100-610-002-0102	L. Schutz-Journals (25-26)	\$49.00
39010	5/15/2025	Staples Advantage	01-2-01100-610-002-0000	Lectern (K-6 B. Schutz or C. Atterberry)	\$259.99
39011	5/15/2025	Student Assurance Services, Inc.	01-2-02190-810-001-0000	2025-26 Catastrophic Coverage (Grades 7-12)	\$503.75
39011	5/15/2025	Student Assurance Services, Inc.	01-2-02190-810-001-0000	2025-26 Catastrophic Coverage (Grades PK-12)	\$189.00
39011	5/15/2025	Student Assurance Services, Inc.	01-2-02190-810-002-0000	2025-26 Catastrophic Coverage (Grades PK-12)	\$231.00
39012	5/15/2025	Studies Weekly Inc.	01-2-01100-610-002-0105	B. Schutz-Annual Subscription/Materials (25-26)	\$248.45
39013	5/15/2025	Teachers Pay Teachers	01-2-01100-610-002-0107	B. Schutz-Animal Research Bundle, Daily Explanatory & Opinion Creative Writing Prompt Slides, Big Writing Bundle	\$82.04
39013	5/15/2025	Teachers Pay Teachers	01-2-01100-610-001-0123	Hoefs-Polynomial Activities	\$7.00
39013	5/15/2025	Teachers Pay Teachers	01-2-02120-610-001-0127	Monie-Middle School Career Exploration Bundle (25-26)	\$67.20
39013	5/15/2025	Teachers Pay Teachers	01-2-02150-610-001-0000	N. Warner-The H Insertion Trick; Inferencing & Predicting Using Real Pictures; Basic Concepts Speech Therapy Activities; Following Directions Cards; Laundry Cards; Kitchen Life Skills (25-26)	\$40.32
39013	5/15/2025	Teachers Pay Teachers	01-2-02150-610-002-0000	N. Warner-The H Insertion Trick; Inferencing & Predicting Using Real Pictures; Basic Concepts Speech Therapy Activities; Following Directions Cards; Laundry Cards; Kitchen Life Skills (25-26)	\$49.28
ACH	5/15/2025	U.S. Bank	01-2-01100-580-001-0118	C. Hambidge-Cracker Barrel-Meal-State FFA	\$14.49
ACH	5/15/2025	U.S. Bank	01-2-01100-610-001-0118	C. Hambidge-Supplies (25-26)	\$640.29
ACH	5/15/2025	U.S. Bank	01-2-01100-610-001-0121	Dirgo-DGP Bookstore-Daily Grammar Practice Grades 10, 11, 12 (25-26)	\$123.85
ACH	5/15/2025	U.S. Bank	01-2-01100-610-001-0120	Kronhofman-Abe Books-(10) World Geography Textbooks (25-26)	\$299.80
ACH	5/15/2025	U.S. Bank	01-2-06301-580-002-0103	S. Hambidge-United Airlines-Airfare to attend Literacy Workshop	\$419.24
ACH	5/15/2025	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Amazon-Batteries	\$15.21
ACH	5/15/2025	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Amazon-Batteries	\$18.59

ACH	5/15/2025	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Amazon-Wrap Around Floor Savers	\$25.95
ACH	5/15/2025	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Amazon-Wrap Around Floor Savers	\$31.71
ACH	5/15/2025	U.S. Bank	01-2-02610-610-001-0000	S. Huxoll-Shiffer-Chair Caps	\$145.62
ACH	5/15/2025	U.S. Bank	01-2-02610-610-002-0000	S. Huxoll-Shiffer-Chair Caps	\$177.97
ACH	5/15/2025	U.S. Bank	01-2-02710-626-001-0000	U-Stop-Fuel-Senior Trip	\$73.05
ACH	5/15/2025	UB&T AHuxoll	01-941-000	Liability Payment	\$442.53
ACH	5/15/2025	UB&T BMues	01-941-000	Liability Payment	\$342.53
ACH	5/15/2025	UB&T BSchneider	01-941-000	Liability Payment	\$121.48
ACH	5/15/2025	UB&T BSoncksen	01-941-000	Liability Payment	\$121.48
ACH	5/15/2025	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$183.98
ACH	5/15/2025	UB&T CHelms	01-941-000	Liability Payment	\$146.48
ACH	5/15/2025	UB&T CHilker	01-941-000	Liability Payment	\$342.53
ACH	5/15/2025	UB&T DKronhofman	01-941-000	Liability Payment	\$196.48
ACH	5/15/2025	UB&T HThomas	01-941-000	Liability Payment	\$662.50
ACH	5/15/2025	UB&T JPierce	01-941-000	Liability Payment	\$121.48
ACH	5/15/2025	UB&T JStrand	01-941-000	Liability Payment	\$392.53
ACH	5/15/2025	UB&T KHelms	01-941-000	Liability Payment	\$342.53
ACH	5/15/2025	UB&T KKrejdl	01-941-000	Liability Payment	\$515.07
ACH	5/15/2025	UB&T KSpaulding	01-941-000	Liability Payment	\$342.53
ACH	5/15/2025	UB&T LCrosley	01-941-000	Liability Payment	\$255.07
ACH	5/15/2025	UB&T LSchutz	01-941-000	Liability Payment	\$255.07
ACH	5/15/2025	UB&T LWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	5/15/2025	UB&T LyWeatherwax	01-941-000	Liability Payment	\$121.48
ACH	5/15/2025	UB&T PBlackmore	01-941-000	Liability Payment	\$121.48
ACH	5/15/2025	UB&T RStagemeyer	01-941-000	Liability Payment	\$121.48
39014	5/15/2025	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (6); HSA (21) - Apr	\$29.70
39014	5/15/2025	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (6); HSA (21) - Apr	\$36.30
39015	5/15/2025	University of Missouri-Columbia AR	01-2-02410-643-001-0000	NEE User & Training Fees 25-26 (Teacher Evaluation Tool)	\$796.50
39015	5/15/2025	University of Missouri-Columbia AR	01-2-02410-643-002-0000	NEE User & Training Fees 25-26 (Teacher Evaluation Tool)	\$973.50
39016	5/15/2025	UNK Academic Advising and Career Development	01-2-02320-810-001-0000	Fall 2025 Career Fair Registration Fee	\$78.75
39016	5/15/2025	UNK Academic Advising and Career Development	01-2-02320-810-002-0000	Fall 2025 Career Fair Registration Fee	\$96.25
39018	5/15/2025	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$152.04
39018	5/15/2025	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$185.84
39019	5/15/2025	VIRCO	01-2-02610-610-001-0000	S. Huxoll-(1) Kidney Table; (25) Brown Tables	\$2,436.24
39019	5/15/2025	VIRCO	01-2-02610-610-002-0000	S. Huxoll-(1) Kidney Table; (25) Brown Tables	\$2,977.63
39020	5/15/2025	W&J Repair	01-2-02730-431-001-0000	Eidson-Def	\$15.90
39020	5/15/2025	W&J Repair	01-2-02730-431-002-0000	Eidson-Def	\$19.43
39022	5/15/2025	White's Auto Glass	01-2-02730-431-001-0000	'19B Midbus-Windshield Replacement	\$145.78
39022	5/15/2025	White's Auto Glass	01-2-02730-431-002-0000	'19B Midbus-Windshield Replacement	\$178.19
39022	5/15/2025	White's Auto Glass	01-2-02730-431-001-0000	Ford Transit-Windshield Pit Repair	\$20.25
39022	5/15/2025	White's Auto Glass	01-2-02730-431-002-0000	Ford Transit-Windshield Pit Repair	\$24.75
39023	5/15/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$19.12
39023	5/15/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$23.38
Sub Total					\$438,903.67

Sorted By Description					
Fund School Nutrition Fund					
Check Number	Check Date	Payee	Account Code	Reason	Amount
38942	5/15/2025	AFLAC	06-941-000	Liability Payment	\$33.50
38943	5/15/2025	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,729.72
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent, Dish Rinse Aid	\$92.89
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent, Dish Rinse Aid	\$113.45
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$3,917.45
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$4,787.97
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Gloves	\$20.18
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Gloves	\$24.64
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Pan Liners	\$34.67
38977	5/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Pan Liners	\$42.33
ACH	5/15/2025	Department Of Revenue	06-941-000	Liability Payment	\$140.98
38949	5/15/2025	District 18 General Fund Clearing	06-941-000	Liability Payment	\$20.07
ACH	5/15/2025	EFTPS	06-941-000	Liability Payment	\$1,557.60
38993	5/15/2025	Hobart Sales & Service	06-2-03100-431-001-0000	4/7 Troubleshoot hot water dispenser: Installed water cartridge, replaced fill & dispense valve	\$510.18
38993	5/15/2025	Hobart Sales & Service	06-2-03100-431-002-0000	4/7 Troubleshoot hot water dispenser: Installed water cartridge, replaced fill & dispense valve	\$623.52
ACH	5/15/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,549.80
ACH	5/15/2025	PR Dir Deposit	06-941-000	Liability Payment	\$7,419.64
38951	5/15/2025	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$97.11
38950	5/15/2025	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.20

ACH	5/15/2025	U.S. Bank	06-2-03100-610-001-0000	Amazon-(2) Number Pads for Food Service Computer Cart	\$25.77
ACH	5/15/2025	U.S. Bank	06-2-03100-610-002-0000	Amazon-(2) Number Pads for Food Service Computer Cart	\$31.49
39017	5/15/2025	US Foods	06-2-03100-630-001-0000	Food	\$3,167.14
39017	5/15/2025	US Foods	06-2-03100-630-002-0000	Food	\$3,870.89
39017	5/15/2025	US Foods	06-2-03100-610-001-0000	Forks, Spoons, Trays	\$63.23
39017	5/15/2025	US Foods	06-2-03100-610-002-0000	Forks, Spoons, Trays	\$77.21
39017	5/15/2025	US Foods	06-2-03100-610-001-0000	Napkins	\$33.97
39017	5/15/2025	US Foods	06-2-03100-610-002-0000	Napkins	\$41.55
39017	5/15/2025	US Foods	06-2-03100-890-001-0000	S. Hilker-Food purch'd will reimb AHPS	\$19.65
39017	5/15/2025	US Foods	06-2-03100-890-002-0000	S. Hilker-Food purch'd will reimb AHPS	\$24.02
39018	5/15/2025	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$84.90
39018	5/15/2025	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$103.76
39021	5/15/2025	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$231.70
39021	5/15/2025	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$283.06
Sub Total					\$30,811.24

Sorted By	Description				
Fund	Bond Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38973	5/15/2025	BOK Financial	07-2-05000-832-000-0000	Bond Payment - GO REF 2021 - Interest	\$30,652.50
38973	5/15/2025	BOK Financial	07-2-05000-832-000-0000	Bond Payment - GO REF 2022 - Interest	\$28,266.25
38973	5/15/2025	BOK Financial	07-2-05000-833-000-0000	Bond Payment - GO REF 2021 - Semi Annual Paying Agent Fee	\$200.00
38973	5/15/2025	BOK Financial	07-2-05000-833-000-0000	Bond Payment - GO REF 2022 - Semi Annual Paying Agent Fee	\$200.00
Sub Total					\$59,318.75

Sorted By	Description				
Fund	Student Fees Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
38980	5/15/2025	Computer Hardware	12-2-02190-350-001-0000	Chromebook (Haiden Garey)-Replace Battery (No charge to student)	\$129.00
39024	5/15/2025	Yanda's Music & Pro Audio	12-2-01100-352-001-0000	Sharp-Keyboard Mallets	\$70.00
Sub Total					\$199.00
Grand Total					\$529,232.66

2001 Role of the Board of Education

The board of education (board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. The Legislature has also created the State Board of Education and the State Department of Education, and has delegated certain regulatory and advisory functions to them. The board is responsible to these agencies as specified by law.

The board's primary duties are: (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

1. Establishment of Mission, Goals and Policies

The board shall concern itself with broad questions of mission, goals and policy, rather than administrative details. The application of policies is an administrative task to be performed by the superintendent of schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

2. Establishment and Maintenance of School Facilities and Other Resources

The board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies and staff to enable the district's mission and objectives to be carried out. The board will establish and maintain school facilities necessary to educate the students of the district.

3. Selection of the Superintendent of Schools

The board will employ a superintendent of schools as the chief executive to whom it will delegate the administration of the school program. As the chief administrator for the board, the superintendent will implement board policies and supervise the day-to-day operation of the school system. The superintendent will keep the board informed of the implementation of the plans and policies, and will recommend changes to policies as necessary. The superintendent will furnish educational leadership to the board, the school staff, and the community.

4. Fiscally Responsible Budget

The board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district is delegated to the superintendent.

The board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

5. Evaluation of Program

The board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the board will seek and give appropriate weight to the superintendent's analysis and recommendations.

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

2002
Organization of the Board, Board Officers, Check Signing, and
Committees

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the

superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
 - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
 - iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
 - 3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.
 - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: 1/13/2025

2003

Development and Education of Board Members

1. New Board Member Orientation

- a. All new board members are strongly encouraged to attend new board member training and workshops.
- b. Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office.

2. Ongoing Development and Education

- a. Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.
- b. Board members are encouraged to engage in continuing education such as:
 - i. Participation in local, regional and state conferences and workshops such as meetings of the Nebraska Association of School Boards, the Nebraska Rural Community Schools Association, and the Nebraska Council of School Administrators.
 - ii. Participation in legislative sessions and related activities.
 - iii. Participation in national conventions such as the National School Boards Association and/or the American Association of School Administrators
 - iv. Examination of other school facilities and their programs.

The superintendent shall notify board members of all relevant conferences and workshops, other local and regional meetings, and/or in-service activities.

Board members should refer to Policy 2007 for information on reimbursement for attendance at continuing education and training.

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

**2004
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

3003

Bidding for Construction, Remodeling, Repair, or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than \$109,000

- A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than \$109,000.
- B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
- C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
- E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than \$109,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

- A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated expenditure of the project

exceeds \$109,000 for the construction, remodeling or repair of a school-owned building or for site improvement.

B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds \$118,000.

C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.
2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.
3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.
4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.
6. Sealed bids will be opened in a place and at the specific time

stated in the bid form. Bidders shall be notified of the opening and invited to be present.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.
- E. Any or all bids may be rejected if there is a sound documented reason
- F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: 9/12/2022

Revised on: _____

Reviewed on: _____

3004
General Purchasing and Procurement

I. Applicability of this policy.

Purchases made with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Purchasing and Procurement with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases made by the school district other than construction, remodeling, repair and site improvements.

II. General Purchasing Policy

A. The school district's budget shall be the guide for all purchases. No employee of the district may make a purchase that is not provided for in the budget without board or administrative approval.

B. The board intends to purchase competitively, whenever possible, without prejudice and to seek maximum educational value for every dollar expended.

C. The acquisition of services, equipment and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district.

D. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

III. Building-Specific Purchasing

A. School buildings are operationally under the control of building principals. Principals have control and responsibility for the building and grounds, for all supplies and equipment housed at the building, for all school-related activities in the building, and for all pupils, teachers, and other employees assigned to the building.

B. Principals, in consultation with their staff, are responsible for requisitioning, managing, distributing, and utilizing supplies within the building.

C. The superintendent of schools or his designee is responsible for the requisitioning, managing, distributing, and utilizing of supplies for maintenance and transportation.

D. The administration is responsible for purchasing of goods, services and supplies and for providing the necessary forms for establishing efficient procedures to facilitate the process.

IV. Purchasing Procedures

A. School personnel must secure the approval of an authorized administrator before making any purchases.

B. Employees seeking reimbursement for a purchase made with their personal funds must attach an itemized receipt or invoice to all requests for reimbursement; must sign all purchase receipts or charge slips; and must submit itemized receipts and any purchasing card or credit card receipts to the office of the superintendent no later than 5 days prior to the next regular board meeting. A non-itemized credit card receipt is not sufficient.

C. Employees making purchases with a school district credit card or purchasing program must comply with the steps set forth in the district's Purchasing (Credit) Card Program.

D. All purchases of goods and services made with district funds must be made on a properly executed purchase order.

E. All purchases shall be initiated with a purchase order. Purchase orders are signed by the person responsible for that particular budget and finally by the superintendent.

F. For purchases of more than \$10,000, authorized staff members must secure written quotes and/or estimates from a reasonable number of vendors. Staff will purchase from a responsible vendor with the lowest price unless the board approves the purchase from the more expensive vendor.

V. Relations with Vendors

A. The board wishes to maintain good working relations with vendors who supply materials, supplies and services to the school system. The school shall not extend favoritism to any vendors. Each order shall be placed on the basis of quality, price and delivery, with past services being a factor if all other considerations are equal. The administrative team may, in its discretion, use a Nebraska a state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.

B. No purchase shall be made that violates any conflict of interest policy or law.

C. No employee shall endorse any product of any type or kind in such a manner as will identify him/her in any way as an employee of the school district.

D. The board believes in patronizing local businesses. Consequently, when proposals are judged to be equal in terms of quality, price, and/or service, the contract or purchase will be awarded to the firm that is located within the district. However, the board will not sacrifice either quality or economy to patronize local businesses.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

3005

School Activities Fund

The superintendent of schools shall establish an activities fund account to be used to finance the operations of student organizations, inter-school athletics, and other school activities that are not a part of any other fund. The school activities fund is a school district account. All transactions related to the activities fund shall be conducted through an account at a board-approved depository.

The superintendent shall manage the activities fund and serve as its treasurer. The superintendent may divide the activities fund into more than one account to allocate portions of the fund for different purposes.

Funds in an activity's account after the activity ceases to exist shall be transferred to the general fund or such other fund as the board may choose. Funds left in a graduating class's account may be transferred into any other school account at any time after graduation upon board approval.

As school activities are a responsibility of the school district, any deficit in the activity fund shall be paid from the general fund.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

3007
Review of Bills

The president of the board of education shall appoint a board member or committee of the board to meet with the superintendent of schools each month to review all bills that are to be presented to the board for payment. The board member or committee shall report its recommendations to the board.

Adopted on: 9/12/2022

Revised on: _____

Reviewed on: _____

Chromebook Surplus May 2025

#	Serial #	Asset ID #	Model #
1	MP25NNA0	A-008440	Lenovo Chromebook 100e Gen 3
2	MP25H9WZ	A-008448	Lenovo Chromebook 100e Gen 3
3	MP25NPF8	A-008462	Lenovo Chromebook 100e Gen 3
4	MP25NLJ3	A-008464	Lenovo Chromebook 100e Gen 3
5	MP25NN4R	A-008468	Lenovo Chromebook 100e Gen 3
6	MP25NN3Q	A-008470	Lenovo Chromebook 100e Gen 3
7	MP25NJBG	A-008472	Lenovo Chromebook 100e Gen 3
8	MP25HC3A	A-008474	Lenovo Chromebook 100e Gen 3
9	MP25NH6S	A-008476	Lenovo Chromebook 100e Gen 3
10	MP25NG47	A-008480	Lenovo Chromebook 100e Gen 3
11	MP25NYSG	A-008486	Lenovo Chromebook 100e Gen 3
12	MP25NMBW	A-008494	Lenovo Chromebook 100e Gen 3
13	MP25NNL7	A-008500	Lenovo Chromebook 100e Gen 3
14	MP25NKTX	A-008504	Lenovo Chromebook 100e Gen 3
15	MP25NNFK	A-008506	Lenovo Chromebook 100e Gen 3
16	MP25NLF3	A-008510	Lenovo Chromebook 100e Gen 3
17	MP25NN2Y	A-008512	Lenovo Chromebook 100e Gen 3
18	MP25NNM4	A-008518	Lenovo Chromebook 100e Gen 3
19	MP25NKVY	A-008524	Lenovo Chromebook 100e Gen 3
20	MP25H852	A-008526	Lenovo Chromebook 100e Gen 3
21	MP25NNED	A-008528	Lenovo Chromebook 100e Gen 3
22	MP25NAW1	A-008604	Lenovo Chromebook 100e Gen 3
23	MP25HYPC	A-008614	Lenovo Chromebook 100e Gen 3
24	MP25NAZ1	A-008620	Lenovo Chromebook 100e Gen 3
25	MP25N8GM	A-008686	Lenovo Chromebook 100e Gen 3
26	MP25NNKD	A-008488	Lenovo Chromebook 100e Gen 3
27	MP25NGH6	A-008628	Lenovo Chromebook 100e Gen 3
28	MP25NJ8H	A-008438	Lenovo Chromebook 100e Gen 3
29	MP25NF95	A-008626	Lenovo Chromebook 100e Gen 3
30	MP25NH0P	A-008478	Lenovo Chromebook 100e Gen 3
31	MP25HWKV	A-008586	Lenovo Chromebook 100e Gen 3
32	MP25NLBD	A-008482	Lenovo Chromebook 100e Gen 3
33	MP2EWKMA	A-009006	Lenovo Chromebook 100e Gen 3
34	MP25H5RK	A-008760	Lenovo Chromebook 100e Gen 3
35	MP25NFB0	A-008636	Lenovo Chromebook 100e Gen 3
36	MP25HYQ7	A-008550	Lenovo Chromebook 100e Gen 3

CONSULTING SERVICES AGREEMENT

Carl Dietz Consulting, LLC

2003 W. 50th Street

Kearney, NE 68845

(308) 289-3920

cdietz57@gmail.com

CLIENT: Arapahoe Public Schools

PRIMARY CONTACT: Bob Drews

EFFECTIVE DATE: May 1, 2025

WHEREAS, Client desires to engage Consultant to provide consulting services to Client on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises and agreements contained herein, Client hires Consultant to work under the terms and conditions hereby agreed upon by the Parties as follows:

1. **SCOPE OF SERVICES.** During the Term of this Agreement, Consultant will provide services to Client from time-to-time as requested by Client.
2. **TERM.** The term ("Term") of this Agreement starts on the Effective Date set forth above and, unless sooner terminated, ends on the Termination Date set forth above. Either party may terminate this Agreement for any reason in their sole discretion by providing two weeks' written notice to the other party. Client shall be responsible for payment for all Services rendered on or before the effective date of termination.
3. **INVOICING AND PAYMENT.** Consultant's sole compensation shall be as set forth in the applicable SOS. Unless otherwise provided in the applicable SOS, Consultant shall submit invoices to Client for Services performed.
4. **RELATIONSHIP OF THE PARTIES.** Consultant shall at all times be an independent contractor of Client.
5. **LIMITATION OF LIABILITY.** In the event of a breach of this Agreement by Consultant or any other circumstances giving rise to potential liability from Consultant to Client, if any such liability is established, Consultant's liability shall be limited to Client's direct economic damages not to exceed the amount of fees paid by Client to Consultant pursuant to the specific SOS under which the acts or omissions giving rise to liability occurred. Consultant will not be liable to Client for any indirect, incidental, consequential or punitive damages or lost profits, or for any liability from Client to any third party.

6. **CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHTS.** Each party (a) agrees to protect and maintain in confidence any information that it may obtain from the other party during the term of this Agreement or any SOS; (b) shall use such information solely for the purposes contemplated by this Agreement and any SOS and shall not rent, sell, lease, transfer, provide or otherwise disclose such information to any third party except as required by applicable law or regulation; (c) shall take all reasonable steps to protect the confidentiality of such information, in no event using a standard of care less than the same standard used to protect its own confidential information; and (d) shall give access to such information only to those employees who have a need to know in connection with the performing that party's obligations under this Agreement or any SOS. Upon request by the disclosing party, the receiving party shall promptly destroy such information or return such information to the disclosing party in the same format as such information was provided. To the extent that Consultant is permitted to retransmit any information it receives from Client, the mode of retransmission must be at least as secure as the mode by which Client transmitted the information to Consultant.

The confidentiality obligations in this Section do not apply to information that: (i) is, at the time of disclosure or thereafter becomes, through no act or omission of the receiving party, a part of the public domain; (ii) was in the receiving party's lawful possession without an accompanying secrecy obligation prior to the disclosure; (iii) is hereafter lawfully disclosed to the receiving party by a third party without an accompanying secrecy obligation or breach of any duty or agreement by which such third party is bound; or (iv) is independently developed by the receiving party. Notwithstanding if such information is or becomes lawfully in the public domain, Consultant shall maintain according to this Section the confidentiality of any information which includes the identities of Client's consumers.

7. **ASSIGNMENT.** Neither party may assign this Agreement or subcontract its duties hereunder to any third parties, including affiliates, subsidiaries, related companies and service providers, without prior written consent from the non-assigning party, which shall not be unreasonably withheld.
8. **NON-EXCLUSIVITY.** This Agreement shall not be construed to prohibit either party from entering into an agreement with third parties to offer or obtain similar Services.

EXHIBIT A

STATEMENT OF SERVICES

1. **Overview:** This is year two of a three-year agreement for Arapahoe Public Schools.
2. **Scope of Services.** Assist school district personnel with budgeting and budget planning for the upcoming school year. Services may include, but are not limited to:
 - Annual NDE Budget Assistance
 - Annual Itemized Budget/Coding Assistance
 - Payroll spreadsheet development
 - Five-year financial projection
 - Monthly Expenditure Analysis/Comparability
 - Budget Calendar
 - Financial Efficiency Recommendations
 - Capital Replacement Schedule
 - Annual Financial Report Comparability Study
 - Other financial assistance at District request
3. **Period of Performance.** This Statement of Services shall be effective as of:
May 1, 2025-April 30,2026
4. **Compensation.** The compensation due for the above services is:
 - a. Engagement Fee: \$5,000.00
 - b. Travel Expenses: None
5. **Invoicing.** Will be sent upon receipt of signed agreement.

CARL DIETZ CONSULTING



Carl E. Dietz, Owner

Arapahoe - Holbrook Public School
SCHOOL DISTRICT NAME

By: 
Superintendent/Board President

CONTRACT OF EMPLOYMENT WITH ADMINISTRATOR

THIS CONTRACT is made by and between the Board of Education of the Furnas County School District 33-0018, a/k/a Arapahoe Public Schools, hereinafter referred to as "the Board," and Raoul (Rudy) Perez, 7-12 Principal/Activities Director, hereinafter referred to as "the Administrator."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on the 12th day of May, 2025, the Board hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the following terms and conditions:

1. **Term of Contract.** This Contract is for a (1) year term that begins on the 1st day of August, 2025, and will expire on the 31st day of July, 2026. Working days constitute a time period of August 1, to June 1, approximately two hundred ten (210) days. The Administrator understands that if school was originally scheduled, a day under contract, but later cancelled due to snow, heat, etc., the Administrator will report to said employment. The Administrator is not expected to work during scheduled school breaks.
2. **Salary.** The annual salary shall be \$114,000 for 2025-2026.
 - A. Salary Payments. The annual salary shall be paid in twelve (12) equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.
 - B. Deductions. The salary payments shall be subject to deductions in conformance with regulations governing Withholding Tax, Social Security and the School Employees' Retirement Act. Other lawful deductions may be withheld as agreed to by the parties.
 - C. Adjustment of Salary. The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.
3. **Benefits.**
 - A. Discretionary Leave. The Administrator shall receive twelve (12) days annually, accumulative to forty (40) days, as granted other certificated employees of the District. Leave may be taken in 2-hour/0.25 day, 4-hour/0.50 day, or 8-hour/1.00 day increments. Unused discretionary leave will be paid out at half the base substitute rate to retiring Administrators that have served the District 12 or more years.
 - B. Health, Dental and LTD Insurance. The Administrator shall be provided health, dental, short-term and long-term disability insurance with premiums paid entirely by the District.
 - C. Meetings and Dues. The Administrator shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Administrator's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the Administrator's annual dues to the Nebraska Council of School Administrators and the Principal's Association National & State Dues. The Board may in its discretion pay dues for other professional organizations suitable for the Administrator's position upon the Administrator's request.

- D. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Administrator's official duties shall be reimbursed at the rate set annually by the Board for District travel. Attendance at a National Conference on a biannual basis shall be permitted with Superintendent's approval.
- E. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the Administrator in the Administrator's individual capacity or the Administrator's official capacity as an agent or employee of the District, provided that the incident arose while the Administrator was acting (or, in good faith, reasonably believed that the Administrator was acting) within the scope of the Administrator's employment with the District.
- F. Moving Expenses. The Administrator shall be paid a one time lump sum payment at the time of the Administrator's first pay check for the reasonable cost of moving expenses to relocate to the District, to include packing and unpacking services. The Administrator shall be reimbursed for such expenses, upon presenting a receipt or bill for the same, up to a maximum of \$1,000.00.
- G. Other Benefits. The Administrator shall receive a stipend of \$35/month for a cell phone. The Administrator may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Administrator meets the conditions and eligibility requirements for such benefits.

4. Duties. The Administrator is assigned to the following position(s): Principal

- A. Assignment of Duties. The position(s) assigned herein and the precise duties of the Administrator are subject to assignment by the Superintendent or the Board of Education. The Administrator shall be subject to such other duties as may be assigned from time to time by the Superintendent or the Board of Education.
- B. Description of Duties. The duties to be performed shall include those as are regularly and customarily expected for the assigned position(s), those which are set forth in Board Policy or Regulation for the assigned positions, and duties as directed to be performed by the Administrator's supervisor or the Board of Education.
- C. Performance of Duties. The Administrator shall be governed by the policies, regulations and directions of the Board of Education. The Administrator shall in all respects to diligently and faithfully perform the assigned duties to the best of the Administrator's professional ability. The duties shall include the minimal expectation that the Administrator not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether Administrator is otherwise subject to such rule.
- D. Attendance. Regular dependable attendance is an essential function of the Administrator's position. The Administrator agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Administrator may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

5. Contract Termination.

- A. Reasons for Termination. This Contract may be cancelled or terminated in accordance with applicable law in the event the Administrator violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Administrator's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform the duties of the assigned position; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that

such date not be prior to March 15; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. In the event the Administrator is assigned to a position which does not legally require that the Administrator hold an administrative or teaching certificate, or is contracted for on a less than a one-half full time equivalency basis, this Contract shall be on an at-will basis, terminable without cause, and not subject to continuation or renewal. Suspensions or other disciplinary action may be enforced in accordance with applicable law.

- B. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Administrator, shall be set off from sums due to the Administrator and, if the sums owing to the District are in excess of the sums due the Administrator, the amount owing shall be immediately refunded by the Administrator.
- C. Health. The District may require a certificate of health and physical fitness of Administrator in accordance with applicable law at any time while this Contract is in force. Should the Administrator be unable to perform the Administrator's duties by reason of mental or physical capacity or any reason beyond the Administrator's control, and said disability exists for a period exceeding the Administrator's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Administrator unable to perform essential functions of the Administrator's position(s), the Board of Education may, at its option, terminate this Contract.

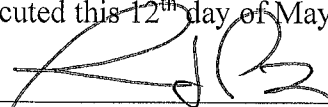
6. Representations and Legal Requirements.

- A. Certificate. The Administrator shall hold at all times during the term of this Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties.
- B. Registration of Certificate. The certificate required to perform the assigned duties shall be registered as required by law. This contract is not valid until the required certificate is registered in accordance with law and the Administrator shall not be compensated for any services performed prior to the date of registration of the certificate.
- C. No Other Contract. The Administrator represents that the Administrator is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.
- D. No Penalty for Release. There shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.
- E. School Retirement. This Contract is subject to provisions of the School Employees' Retirement Act.
- F. Representations of Administrator. The Administrator further represents that: (1) all information set forth in the Administrator's application for employment and other information provided by the Administrator in seeking employment are true and accurate, and if said information ceases to be true, Administrator shall advise the Superintendent immediately; (2) Administrator has

never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.11 through 003.13 of 92 NAC 21; and (3) Administrator has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

7. **Governing Laws.** The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

8. **Amendments & Severability.** This Contract may be modified or amended only by a writing duly authorized and executed by the Administrator and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

<p>Executed this 12th day of May, 2025.</p>  <p>_____ Raouf (Rudy) Perez, Administrator</p>	<p>Executed this 12th day of May, 2025.</p> <p>Board of Education of the Furnas County School District, a/k/a Arapahoe Public Schools</p> <p>By: _____ President</p> <p>Attest: _____ Secretary</p>
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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: _____