

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, June 9, 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 (Zodrow)
 - 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) Board Committee(s)
 - Finance Committee
 - b) Board Member(s)
 - c) Superintendent
- 5) Discussion Item(s)
 - a) Food/Nutrition Pricing for 2025-26

- b) Substitute Pay Rates for 2025-26
 - c) Financial Planning for AHPS
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Hold Public Hearing to discuss, consider and receive input on the proposed Parental Involvement Policy 5018 for the 2025-2026 school year.
 - i) Discuss, consider and take action on approval of the 2025-2026 Parental Involvement Policy 5018 as presented or amended.
 - d) Discuss, consider, and take action to review and amend the following policies:
 - 3026 Handbooks
 - 4051 Staff and District Social Media Use
 - 4057 Superintendent Evaluation
 - 4059 Behavioral and Mental Health Training
 - 5015 Protection of Pupil Rights
 - 5034 Intentionally Left Blank
 - 6045 Behavioral Intervention
 - e) 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
 - f) Discuss, consider, and take action on
 - g) Discuss, consider, and take action on
- 7) Personnel
- 8) Public Comment - Open
- 9) Future Meetings
- a) Finance Committee Meeting - July 14, 2025 6:30pm
 - b) Regular Board Meeting - July 14, 2025 7:00pm
- 10) Adjourn

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

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

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

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

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

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: _____

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
June 9, 2025

Building & Grounds

1. Summer Projects - We are shifting a number of classroom assignments around prior to the start of 25-26, but with the exception of some clean up around exterior buildings, there really aren't any large scale projects this summer. The two smaller projects we have scheduled are listed below:
 - a. Bus Barn Storage - The contractor is scheduled to start working on the project on Monday, June 9 and hopes to have it completed by June 20. There will be a wall separating the south 2 bays in the bus barn from the other 3 bays. The wall will have a walk through door for access. There will be a loft storage area built (approx 10x30) to increase capacity. Overhead doors will remain for access. The next step in the project would be heating the area, which will likely also include some additional insulation (and consideration for upgraded overhead doors for better efficiency)
 - b. Exterior Drainage NE of PK classrooms - The project was scheduled to start June 9 but has been backed up a week due to rains delaying other projects for the contractor. Re-grading of the area with replacement concrete and some additional concrete coverage of roof drain areas will keep water away from the building foundation. Estimated duration of the project is 5-7 workdays.

Transportation

1. Vehicle Management - Transportation Director Julie Eidson attended the summer NDE transportation workshop and is updating the forms/filing that we need to begin using for the 25-26 school year. We do not yet have an official delivery date for the 14 passenger mid-bus that was ordered back in December. Supply chain issues have developed with the tariff changes, and the original expectation of a summer delivery are now questionable. The vendor is pursuing another brand of bus that may be available sooner. Our top priorities for other replacements in the fleet will be the 2006 van and our 2016 activities bus.

Technology

2. Chromebooks/Mimio/Windows Laptop - Chromebooks and Mimio units have been delivered to AHPS. Installation of the boards will be June 18-19. They will go in the following rooms: DL (used to be Spanish), Gunderson, C.Hambidge, McDonald and Durbin. The Elem will be completely switched over from SmartBoards, so next year's purchase will allow all 5 estimated Mimo screens to be installed in the secondary or music classrooms. Student Chromebooks will be distributed prior to the school year beginning.

Other

1. Policy Updates - We will spend some time reviewing and approving the updated and new policies provided by KSB. There will be another grouping of policies on the list for the July meeting, along with Student and Staff handbooks.
2. 25-26 Board Training/Development -
 - a. NASB Area Mtg - Thursday, Aug 21, 2025 - Kearney 4pm-10pm
 - b. NASB Labor Relations Conf - Oct 1-2, 2025- Lincoln
 - c. NASB State Education Conference - Omaha - Nov 19-21, 2025
 - d. NRCSA Spring Conference - Kearney - March 18-20, 2026

**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 May 12th, 2025, at 6:30 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Dan Warner.

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

Staff Absent: None.

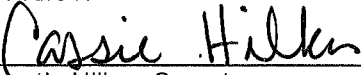
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Fund Balances.
- Summer Food Program.
- Sysco.
- Nutrition Fund Transfer.

The meeting ended at approximately 6:55 pm.

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, May 12, 2025, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Logan Dettmann: Present, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Absent, Leigh Zodrow: Absent. Also present was Mr. Bob Drews, Superintendent, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. Visitors were present. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

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

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

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Erick Lee and seconded by Logan Dettmann to excuse Board Members Dan Warner and Leigh Zodrow.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Welcome Visitors:

Public Comment on Agenda Items:

Reports:

Student Council: Carl Nordine presented the Student Council Report.

Board Committee(s): Lee reported that the American Civics Committee met and reviewed the District's civic-related curriculum. Carpenter reported that the Finance Committee met and reviewed claims, fund balances, etc.

Board Member(s): Lee provided a legislative update.

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

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

Superintendent: Mr. Bob Drews presented the Superintendent Report.

Teacher Presentations: Mrs. Monie, School Counselor, shared with the Board activities that she did this school year, plans for next school year, and areas of concerns.

2025 Science Olympiad State Champions: Brooke Lentz and Will Cacy competed in Air Trajectory got 1st. Brooke shared about their experience. Ruby McCune and Desi Farner competed in Write It, Do It and got 1st. Ruby and Desi shared about their experience. Hudson Sich and Wyatt Soncksen competed in Aerial Scrambler and got 1st. Cali Gunderson was very happy with all of the performances by the Science Olympiad participants.

Discussion Item(s):

Option Enrollment: Drews shared an Option Enrollment Resolution for Policy 5004. He would like the Board to review it and provide feedback. The Board was in agreement with the discussion related to the Option Enrollment Resolution.

Cell Phone Policy: Drews stated that the legislative bill regarding student cell phones looks like it is going to pass. Schools do a variety of things to manage cell phones. The District needs to determine what their District Cell Phone Policy should look like. The consensus was to establish a policy where student cell phones are not seen or heard except for at lunchtime without having students turn them into the office. Students will be expected to keep their phones in their lockers or backpacks during the school day.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Claims:

Motion was made by Erick Lee and seconded by Logan Dettmann to approve expenditures and payments totaling \$529,232.66 as submitted by Administration

to the Board.

The motion Carried.

Carpenter: Abstain (Claim No. 39020 to W&J Repair for \$35.33), Dettmann: Yea, Lee: Yea, Schutz: Abstain (Claim No. 38992 to Hemelstrand's for \$294.81), Warner: Absent, Zodrow: Absent

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

2000 series policies:

Motion was made by Erick Lee and seconded by Nancy Schutz to affirm 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, and 2004 Oath of Office as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

3000 series policies:

Motion was made by Nancy Schutz and seconded by Chad Carpenter to affirm Policies 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement, 3004 General Purchasing and Procurement, 3005 School Activities Fund, and 3007 Review of Bills as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Excess/surplus equipment (Chromebooks) to be sold:

Motion was made by Nancy Schutz and seconded by Erick Lee to approve the list of Chromebooks as excess/surplus equipment to be sold.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Carl Dietz Consulting, LLC. agreement:

Motion was made by Erick Lee and seconded by Logan Dettmann to approve the financial services agreement with Carl Dietz Consulting, LLC as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

2025-2026 ESU 5 Spanish I and Spanish II Contract: Contract not ready at this time - No action at this time.

Personnel:

2025-2026 Secondary Principal Contract:

Motion was made by Erick Lee and seconded by Chad Carpenter to approve a contract with Rudy Perez as the 7-12 Principal for the 2025-2026 school year as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Classified Staff: Drews shared with the Board that BriAllen Sonexsen (Paraprofessional) submitted her resignation effective May 23, 2025. Christine Drews has also been hired for the temporary position of entering student health data into PowerSchool. She will also spend some time with the front office staff re-evaluating systems / processes.

Public Comment - Open:

Future Meetings: Special Meeting (Budget Workshop) - June 4, 2025 at 5:00 pm; Finance Committee Meeting - June 9, 2025 at 6:30 pm; Regular Board Meeting - June 9, 2025 at 7:00 pm.

Adjourn:

Motion was made by Logan Dettmann and seconded by Nancy Schutz to adjourn the meeting at 8:52 pm.

The motion Carried.

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

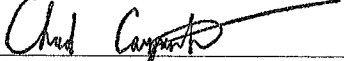
Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

DATED this Monday, May 12, 2025

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:


Chad Carpenter, President

ATTEST:


Cassie Hilker, Secretary

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

| |
|---------------------|
| General Fund |
|---------------------|

| | | |
|-------------------------------|---------------|-----------------|
| Beginning Balance May 1, 2025 | | \$ 1,426,549.86 |
| Receipts: | | |
| Frontier County Treasurer | \$ 37,306.48 | |
| Furnas County Treasurer | \$ 562,803.77 | |
| Gosper County Treasurer | \$ 218,550.28 | |
| First Central Bank fee | \$ 3.70 | |
| State of Nebraska | \$ 54,221.00 | |
| General Clearing | \$ 139.59 | |
| Section 125 | \$ 2,074.97 | |
| | \$ - | |
| | \$ - | |
| | \$ - | |
| Disbursements: | | \$ 881,213.15 |
| | | \$ 440,041.42 |
| Closing Balance May 31, 2025 | | \$ 1,867,721.59 |

ACCOUNTS:

| | |
|--------------------------|-----------------|
| Cash Account | \$ 677,175.22 |
| Clearing Cash Account | \$ 10,953.93 |
| Section 125 Cash Account | \$ 6,257.44 |
| First Central CD | \$ 1,173,335.00 |
| | \$ 1,867,721.59 |

| |
|----------------------|
| Building Fund |
|----------------------|

| | | |
|-------------------------------|--|--------------|
| Beginning Balance May 1, 2025 | | \$ 50,319.72 |
| Receipts: | | \$ 165.61 |
| Disbursements: | | |
| Closing Balance May 31, 2025 | | \$ 50,485.33 |

ACCOUNTS:

| | |
|----------------------------|--------------|
| Cash Account-First Central | \$ 15.33 |
| MM Account-First State | |
| First Central CD | \$ 50,470.00 |
| First State CD | \$ - |
| | \$ 50,485.33 |

Bond Fund

| | |
|-------------------------------|----------------------|
| Beginning Balance May 1, 2025 | \$ 545,493.50 |
| Receipts: | \$ 239,350.09 |
| Disbursements: | \$ 59,318.75 |
| Closing Balance May 31, 2025 | <u>\$ 725,524.84</u> |

ACCOUNTS:

| | |
|----------------------------|----------------------|
| Cash Account-First Central | \$ 171,734.84 |
| First Central CD | \$ 553,790.00 |
| First State CD | \$ - |
| | <u>\$ 725,524.84</u> |

Depreciation

| | |
|-------------------------------|--------------------|
| Beginning Balance May 1, 2025 | \$ 2,216.55 |
| Receipts: | \$ 6.83 |
| Disbursements: | |
| Closing Balance May 31, 2025 | <u>\$ 2,223.38</u> |

ACCOUNTS:

| | |
|------------------|--------------------|
| Cash Account | \$ 8.38 |
| First Central CD | \$ 2,215.00 |
| First State CD | \$ - |
| | <u>\$ 2,223.38</u> |

Furnas County QCPUF

| | |
|-------------------------------|---------------------|
| Beginning Balance May 1, 2025 | \$ 43,238.34 |
| Receipts: | \$ 45,605.63 |
| Disbursements: | |
| Closing Balance May 31, 2025 | <u>\$ 88,843.97</u> |

ACCOUNTS:

| | |
|------------------|---------------------|
| Cash Account | \$ 44,448.97 |
| First Central CD | \$ 44,395.00 |
| First State CD | |
| | <u>\$ 88,843.97</u> |

Employee Benefit

| | |
|-------------------------------|--------------------|
| Beginning Balance May 1, 2025 | \$ 1,399.49 |
| Receipts: | \$ 4.30 |
| Disbursements: | \$ - |
| Closing Balance May 31, 2025 | <u>\$ 1,403.79</u> |

ACCOUNTS:

| | |
|------------------|--------------------|
| Cash Account | \$ 8.79 |
| First Central CD | \$ 1,395.00 |
| First State CD | \$ - |
| | <u>\$ 1,403.79</u> |

Student Fees

| | |
|-------------------------------|---------------------|
| Beginning Balance May 1, 2025 | \$ 26,338.69 |
| Receipts: | \$ 570.00 |
| Disbursements: | \$ 199.00 |
| Closing Balance May 31, 2025 | <u>\$ 26,709.69</u> |

ACCOUNTS:

| | |
|------------------|---------------------|
| Cash Account | \$ 26,709.69 |
| First Central CD | \$ - |
| First State CD | \$ - |
| | <u>\$ 26,709.69</u> |

School Lunch

| | |
|-------------------------------|---------------------|
| Beginning Balance May 1, 2025 | \$ 5,755.38 |
| Receipts: | \$ 37,508.16 |
| Disbursements: | \$ 30,811.24 |
| Closing Balance May 31, 2025 | <u>\$ 12,452.30</u> |

ACCOUNTS:

| | |
|------------------|---------------------|
| Cash Account | \$ 12,452.30 |
| First Central CD | \$ - |
| First State CD | \$ - |
| | <u>\$ 12,452.30</u> |

| |
|-------------------|
| Activities |
|-------------------|

| | |
|-------------------------------|----------------------|
| Beginning Balance May 1, 2025 | \$ 163,828.24 |
| Receipts: | \$ 23,304.43 |
| Disbursements: | \$ 31,639.68 |
| | |
| Closing Balance May 31, 2025 | <u>\$ 155,492.99</u> |

ACCOUNTS:

| | |
|------------------|----------------------|
| Cash Account | \$ 155,492.99 |
| First Central CD | \$ - |
| First State CD | \$ - |
| | <u>\$ 155,492.99</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 | Jun-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 | 677,175 | 27,747 | 366,601 | 478,368 | 198,807 |
| 01-General Clearing | 10,093 | 10,184 | 10,299 | 10,423 | 10,423 | 10,670 | 10,675 | 10,814 | 10,954 | 10,954 | 10,549 | 954 | 10,000 |
| 01-General Section 125 | 6,773 | 7,555 | 8,801 | 9,663 | 7,944 | 7,600 | 7,901 | 5,441 | 6,257 | 6,257 | 7,419 | 1,143 | 5,115 |
| 02-Depreciation | 9 | 16 | 23 | 4 | 11 | 18 | 24 | 2 | 8 | 15 | 13 | 6 | 2 |
| 03-Employee Benefit | 217 | 4 | 3 | 954 | 6 | 6 | 9 | 4 | 9 | 13 | 122 | 5 | 4 |
| 05-Activities | 189,454 | 196,736 | 212,822 | 198,124 | 189,819 | 184,251 | 181,760 | 163,828 | 155,493 | 149,093 | 182,138 | (43,527) | 199,020 |
| 06-Nutrition | 27,525 | 3,795 | 16,169 | 11,421 | 11,220 | 19,705 | 12,188 | 5,755 | 12,452 | (10,336) | 10,989 | 1,544 | 10,908 |
| 07-Bond | 71,245 | 3,355 | 1,176 | 32,800 | 100,681 | 40,337 | 16,302 | 78,754 | 171,735 | 3 | 51,639 | 138,879 | 32,856 |
| 08-Building (FCB) | 2 | 2 | 1 | 27 | 30 | 12 | 7 | 20 | 15 | 6 | 12 | 11 | 4 |
| 08-Building (FSB) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 09-QC/PUF | - | - | - | 2,300 | 8,216 | 13,077 | 1,736 | 15,833 | 44,449 | 3 | 8,561 | 44,449 | - |
| 10-Cooperative | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 12-Student Fee | 26,648 | 26,580 | 26,580 | 26,580 | 26,474 | 26,474 | 26,395 | 26,339 | 26,710 | 26,215 | 26,499 | 102 | 26,608 |
| Total - Cash | \$ 761,153 | \$ 375,660 | \$ 381,016 | \$ 473,046 | \$ 855,456 | \$ 943,402 | \$ 496,731 | \$ 1,043,745 | \$ 1,105,258 | \$ 209,971 | \$ 664,544 | \$ 621,934 | \$ 483,324 |
| CD Accounts | | | | | | | | | | | | | |
| 01-General (First Central) | 467,850 | 461,250 | 166,100 | - | - | 415,000 | 673,340 | 673,340 | 1,173,335 | 1,533,335 | 556,355 | 771,285 | 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 | 2,215 | 2,187 | 55 | 2,160 |
| 03-Employee Benefit | 520 | 455 | 600 | 600 | 1,550 | 1,275 | 1,275 | 1,395 | 1,395 | 1,395 | 1,046 | 805 | 590 |
| 07-Bond | 856,735 | 937,815 | 141,450 | 143,030 | 249,925 | 382,380 | 423,815 | 466,740 | 553,790 | 734,020 | 488,970 | (179,315) | 733,105 |
| 08-Building | 51,230 | 51,400 | 49,450 | 49,590 | 49,780 | 49,960 | 50,115 | 50,300 | 50,470 | 50,630 | 50,293 | (605) | 51,075 |
| 09-QC/PUF | - | - | - | - | 2,825 | 12,200 | 25,310 | 27,405 | 44,395 | 89,610 | 20,175 | 44,395 | - |
| 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 | \$ 2,411,205 | \$ 1,119,025 | \$ 636,620 | \$ 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 | \$ 2,930,858 | \$ 2,621,176 | \$ 1,783,568 | \$ 1,258,554 | \$ 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 | Jun-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 | 677,175 | 27,747 | 366,801 | 478,368 | 198,807 |
| 01-General Clearing | 10,093 | 10,184 | 10,299 | 10,423 | 10,423 | 10,670 | 10,675 | 10,814 | 10,954 | 10,954 | 10,949 | 954 | 10,000 |
| 01-General Section 125 | 6,773 | 7,555 | 8,801 | 9,663 | 7,944 | 7,600 | 7,901 | 6,441 | 6,257 | 6,257 | 7,419 | 1,143 | 5,115 |
| 01-General CD (First Central) | 467,850 | 461,250 | 166,100 | - | - | 415,000 | 673,340 | 673,340 | 1,173,335 | 1,533,335 | 556,355 | 771,285 | 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 | \$ 1,867,722 | \$ 1,578,294 | \$ 940,924 | \$ 1,251,750 | \$ 615,972 |
| 02-Depreciation | | | | | | | | | | | | | |
| 02-Depreciation Cash | 9 | 16 | 23 | 4 | 11 | 18 | 24 | 2 | 8 | 15 | 13 | 6 | 2 |
| 02-Depreciation CD | 2,160 | 2,160 | 2,160 | 2,185 | 2,185 | 2,185 | 2,185 | 2,215 | 2,215 | 2,215 | 2,187 | 65 | 2,160 |
| Total - Depreciation | \$ 2,169 | \$ 2,176 | \$ 2,183 | \$ 2,189 | \$ 2,196 | \$ 2,203 | \$ 2,209 | \$ 2,217 | \$ 2,223 | \$ 2,230 | \$ 2,199 | \$ 61 | \$ 2,162 |
| 03-Employee Benefit | | | | | | | | | | | | | |
| 03-Employee Benefit Cash | 217 | 4 | 3 | 954 | 6 | 6 | 9 | 4 | 9 | 13 | 122 | 5 | 4 |
| 03-Employee Benefit CD | 520 | 455 | 600 | 600 | 1,550 | 1,275 | 1,275 | 1,395 | 1,395 | 1,395 | 1,046 | 805 | 590 |
| Total - Employee Benefit | \$ 737 | \$ 459 | \$ 603 | \$ 1,554 | \$ 1,556 | \$ 1,281 | \$ 1,284 | \$ 1,399 | \$ 1,404 | \$ 1,408 | \$ 1,168 | \$ 810 | \$ 594 |
| 05-Activities | | | | | | | | | | | | | |
| 05-Activities Cash | 189,454 | 196,736 | 212,822 | 198,124 | 189,819 | 184,251 | 181,760 | 163,828 | 155,493 | 149,093 | 182,138 | (43,527) | 199,020 |
| Total - Activities | \$ 189,454 | \$ 196,736 | \$ 212,822 | \$ 198,124 | \$ 189,819 | \$ 184,251 | \$ 181,760 | \$ 163,828 | \$ 155,493 | \$ 149,093 | \$ 182,138 | \$ (43,527) | \$ 199,020 |
| 06-Nutrition | | | | | | | | | | | | | |
| 06-Nutrition Cash | 27,525 | 3,795 | 16,169 | 11,421 | 11,220 | 19,705 | 12,188 | 5,755 | 12,452 | (10,336) | 10,989 | 1,544 | 10,908 |
| Total - Nutrition | \$ 27,525 | \$ 3,795 | \$ 16,169 | \$ 11,421 | \$ 11,220 | \$ 19,705 | \$ 12,188 | \$ 5,755 | \$ 12,452 | \$ (10,336) | \$ 10,989 | \$ 1,544 | \$ 10,908 |
| 07-Bond | | | | | | | | | | | | | |
| 07-Bond Cash | 71,245 | 3,355 | 1,176 | 32,800 | 100,681 | 40,337 | 16,302 | 78,754 | 171,735 | 3 | 51,639 | 138,879 | 32,856 |
| 07-Bond CD | 856,735 | 937,815 | 141,450 | 143,030 | 249,925 | 382,380 | 423,815 | 466,740 | 553,790 | 734,020 | 488,970 | (179,315) | 733,105 |
| Total - Bond | \$ 927,980 | \$ 941,170 | \$ 142,626 | \$ 175,830 | \$ 350,606 | \$ 422,717 | \$ 440,117 | \$ 545,494 | \$ 725,525 | \$ 734,023 | \$ 540,609 | \$ (40,436) | \$ 765,961 |
| 08-Building | | | | | | | | | | | | | |
| 08-Building Cash (FCB) | 2 | 2 | 1 | 27 | 30 | 12 | 7 | 20 | 15 | 6 | 12 | 11 | 4 |
| 08-Building Cash (FSB) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 08-Building CD | 51,230 | 51,400 | 49,450 | 49,590 | 49,780 | 49,960 | 50,115 | 50,300 | 50,470 | 50,630 | 50,293 | (605) | 51,075 |
| Total - Building | \$ 51,232 | \$ 51,402 | \$ 49,451 | \$ 49,617 | \$ 49,810 | \$ 49,972 | \$ 50,122 | \$ 50,320 | \$ 50,485 | \$ 50,636 | \$ 50,305 | \$ (594) | \$ 51,079 |
| 09-QCPIUF | | | | | | | | | | | | | |
| 09-QCPIUF Cash | - | - | - | 2,300 | 8,216 | 13,077 | 1,736 | 15,833 | 44,449 | 3 | 8,561 | 44,449 | - |
| 09-QCPIUF CD | - | - | - | - | 2,825 | 12,200 | 25,310 | 27,405 | 44,395 | 89,610 | 20,175 | 44,395 | - |
| Total - QCPIUF | \$ - | \$ - | \$ - | \$ 2,300 | \$ 11,041 | \$ 25,277 | \$ 27,046 | \$ 43,238 | \$ 88,844 | \$ 89,613 | \$ 28,736 | \$ 88,844 | \$ - |
| 10-Cooperative | | | | | | | | | | | | | |
| 10-CooperativeCash | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total - Cooperative | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12-Student Fee | | | | | | | | | | | | | |
| 12-Student Fee Cash | 26,648 | 26,580 | 26,580 | 26,580 | 26,474 | 26,474 | 26,395 | 26,339 | 26,710 | 26,215 | 26,499 | 102 | 26,608 |
| Total - Student Fee | \$ 26,648 | \$ 26,580 | \$ 26,580 | \$ 26,580 | \$ 26,474 | \$ 26,474 | \$ 26,395 | \$ 26,339 | \$ 26,710 | \$ 26,215 | \$ 26,499 | \$ 102 | \$ 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 | \$ 2,930,858 | \$ 2,621,176 | \$ 1,783,568 | \$ 1,258,554 | \$ 1,672,304 |

| Additional Information: | Sep-24 | Oct-24 | Nov-24 | Dec-24 | Jan-25 | Feb-25 | Mar-25 | Apr-25 | May-25 | Jun-25 | Total Sep-24 | Total Sep-25 | Total Sep-26 | Total Sep-27 | Total Sep-28 | Total Sep-29 | Total Sep-30 | |
|--|------------|-----------|------------|-----------|-----------|-------------|-----------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--|
| | | | | | | | | | | | | Dec | Jan | Feb | Mar | Apr | May | |
| General Fund Only | | | | | | | | | | | | | | | | | | |
| Frontier County Taxes Coll'd | 7,054 | 1,005 | - | - | 20,186 | 4,671 | - | - | 50 | 20,029 | 2,270 | \$ 55,265 | \$ 47,206 | \$ 55,265 | | | | |
| Furnas County Taxes Coll'd | 444,804 | 27,809 | 13,983 | 85,312 | 297,744 | 79,212 | 41,447 | 140,918 | 531,855 | 13,220 | \$1,674,905 | \$1,103,197 | \$1,674,905 | | | | | |
| Gosper County Taxes Coll'd | 211,041 | 13,495 | 5,588 | 23,378 | 249,980 | 13,855 | 4,581 | 52,402 | 216,729 | 5,824 | \$ 796,882 | \$ 543,370 | \$ 796,882 | | | | | |
| Interest on RE/PP Frontier Co. Taxes Coll'd | - | 1 | - | - | 78 | - | - | - | - | - | 10 | \$ 90 | \$ 89 | \$ 90 | | | | |
| Interest on RE/PP Furnas Co. Taxes Coll'd | 272 | 451 | 417 | 540 | 1,135 | 654 | 555 | 707 | 186 | 35 | \$ 4,953 | \$ 3,272 | \$ 4,953 | | | | | |
| Interest on RE/PP Gosper Co. Taxes Coll'd | 12 | 172 | 222 | 583 | 774 | 244 | - | - | 20 | 36 | \$ 2,063 | \$ 1,074 | \$ 2,063 | | | | | |
| Carline Taxes (All Counties) | 352 | - | - | - | - | - | - | - | 2,929 | - | \$ 3,281 | \$ 2,929 | \$ 3,281 | | | | | |
| Motor Vehicle Taxes (All Counties) | 19,944 | 10,768 | 12,450 | 13,087 | 15,335 | 65,491 | 16,153 | 14,211 | 15,987 | 12,998 | \$ 56,249 | \$ 143,175 | \$ 199,424 | | | | | |
| Fines & Licenses (All Counties) | 1,745 | 1,910 | 1,410 | 1,860 | 766 | 791 | 1,523 | 923 | 8,496 | 942 | \$ 6,928 | \$ 13,440 | \$ 20,366 | | | | | |
| Homesite (All Counties) | - | - | - | - | - | - | 5,928 | 5,928 | 5,928 | 597 | \$ 17,784 | \$ 24,309 | \$ 24,309 | | | | | |
| Prop/Per 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 | 70,912 | 108,442 | 54,221 | 54,221 | 149,446 | \$ 500,366 | \$ 433,882 | \$ 500,366 | | | | | |
| SPED SA Reimb FY 23-24 (Approx. 43%) | - | - | - | 66,484 | 70,903 | 70,912 | 71,092 | 71,529 | - | - | \$ 50,000 | \$ 100,068 | \$ 100,068 | | | | | |
| Apportionment (School Land) | - | - | - | 50,000 | - | 100,068 | - | - | - | - | \$ 50,000 | \$ 100,068 | \$ 100,068 | | | | | |
| Inter-Fund Loan / LOC | 139,881 | 12,850 | 52,777 | 10,179 | 29,376 | 5,371 | 4,509 | 41,945 | 8,032 | 3,496 | \$ 215,888 | \$ 92,728 | \$ 308,414 | | | | | |
| All other receipts | | | | | | | | | | | | | | | | | | |
| Total Taxes Coll'd | 662,698 | 42,310 | 19,591 | 108,690 | 567,910 | 96,738 | 46,028 | 193,370 | 768,413 | 21,314 | \$ 833,279 | \$1,693,773 | \$ 2,527,052 | | | | | |
| Expenditures-Payroll/Benefits | 339,633 | 342,543 | 355,056 | 343,219 | 331,763 | 352,771 | 349,498 | 354,478 | 356,736 | 349,258 | \$3,474,954 | \$2,094,504 | \$ 3,474,954 | | | | | |
| Expenditures-All Other | 241,561 | 87,862 | 48,730 | 106,154 | 92,365 | 73,062 | 64,538 | 169,064 | 83,506 | 129,043 | \$ 484,307 | \$ 611,379 | \$ 1,095,686 | | | | | |
| Inter-Fund Loan Repayment XXX/XXX | - | - | - | - | - | - | - | - | - | - | \$ - | \$ - | \$ - | | | | | |
| Running Balance | \$ 913,903 | \$606,423 | \$ 290,343 | \$200,837 | \$518,998 | \$1,074,522 | \$931,849 | \$1,426,550 | \$1,867,722 | \$1,578,294 | | | | | | | | |
| \$ | | | | | | | | | | | | | | | | | | |
| ^ 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 | 4.39 | 3.71 | | | | | | | | |
| Nutrition Fund Only | | | | | | | | | | | | | | | | | | |
| State of NE Reimb | 11,353 | - | 32,640 | 14,435 | 11,040 | 15,056 | 12,037 | 14,042 | 14,519 | - | \$ 125,120 | \$ 66,893 | \$ 125,120 | | | | | |
| Xfr from General Fund | 30,000 | - | - | - | - | 20,000 | - | - | 15,000 | - | \$ 65,000 | \$ 35,000 | \$ 65,000 | | | | | |
| All other receipts | 11,565 | 18,884 | 13,248 | 10,312 | 13,244 | 13,551 | 11,490 | 10,937 | 7,989 | 59 | \$ 54,010 | \$ 57,270 | \$ 111,280 | | | | | |
| Expenditures-Payroll/Benefits | 12,845 | 12,856 | 13,709 | 13,135 | 10,245 | 13,942 | 11,492 | 11,510 | 12,586 | 11,391 | \$ 123,810 | \$ 71,165 | \$ 123,810 | | | | | |
| Expenditures-All Other | 23,456 | 29,658 | 19,805 | 16,361 | 14,239 | 26,181 | 19,552 | 19,901 | 18,225 | 17,456 | \$ 89,281 | \$ 109,554 | \$ 198,835 | | | | | |
| Running Balance | \$ 27,525 | \$ 3,795 | \$ 16,169 | \$ 11,421 | \$ 11,220 | \$ 19,705 | \$ 12,188 | \$ 5,755 | \$ 12,452 | \$ (10,336) | | | | | | | | |
| \$ | | | | | | | | | | | | | | | | | | |
| ^ Cash on Hand as of 8/31/24 | 10,908 | | | | | | | | | | | | | | | | | |
| Number of Months the District could operate with the monthly cash balances based on average expenditures of \$35K | 0.79 | 0.11 | 0.46 | 0.33 | 0.32 | 0.56 | 0.35 | 0.16 | 0.36 | (0.30) | | | | | | | | |

Arapahoe Public School District #18

Cash Receipts Customer History Report - May 2025

Customer Name
1 - Furnas County Treasurer

| Batch No. | Receipt No. | Date | Description | Amount |
|------------------|-------------|-----------|------------------------------|---------------------|
| 005275 | 00002 | 5/15/2025 | Carline (Bond) | \$657.69 |
| 005274 | 00003 | 5/15/2025 | Carline (Gen) | \$2,929.17 |
| 005277 | 00001 | 5/15/2025 | Carline (QCPUF) | \$85.19 |
| 005274 | 00004 | 5/15/2025 | Fines (Gen) | \$8,207.00 |
| 005276 | 00001 | 5/15/2025 | Interest & Penalties (Bldg) | \$2.18 |
| 005275 | 00001 | 5/15/2025 | Interest & Penalties (Bond) | \$27.88 |
| 005274 | 00002 | 5/15/2025 | Interest & Penalties (Gen) | \$117.00 |
| 005274 | 00001 | 5/15/2025 | MV (Gen) | \$14,494.63 |
| 005276 | 00002 | 5/15/2025 | Taxes (Bldg) | \$8.40 |
| 005275 | 00003 | 5/15/2025 | Taxes (Bond) | \$137,492.48 |
| 005274 | 00005 | 5/15/2025 | Taxes (Gen) | \$455,335.42 |
| 005277 | 00002 | 5/15/2025 | Taxes (QCPUF) | \$13,229.58 |
| 005283 | 00002 | 5/23/2025 | Homestead (Bond) | \$1,197.08 |
| 005282 | 00002 | 5/23/2025 | Homestead (Gen) | \$5,331.52 |
| 005284 | 00002 | 5/23/2025 | Homestead (QCPUF) | \$155.07 |
| 005283 | 00003 | 5/23/2025 | In Lieu of 5% (Bond) | \$190.47 |
| 005282 | 00003 | 5/23/2025 | In Lieu of 5% (Gen) | \$848.25 |
| 005284 | 00003 | 5/23/2025 | In Lieu of 5% (QCPUF) | \$24.67 |
| 005283 | 00001 | 5/23/2025 | Interest & Penalties (Bond) | \$19.26 |
| 005282 | 00001 | 5/23/2025 | Interest & Penalties (Gen) | \$69.18 |
| 005284 | 00001 | 5/23/2025 | Interest & Penalties (QCPUF) | \$0.99 |
| 005283 | 00004 | 5/23/2025 | Taxes (Bond) | \$22,411.57 |
| 005282 | 00004 | 5/23/2025 | Taxes (Gen) | \$75,471.60 |
| 005284 | 00004 | 5/23/2025 | Taxes (QCPUF) | \$2,185.06 |
| Sub Total | | | | \$740,491.34 |

Customer Name
10 - State of NE-Lunch

| Batch No. | Receipt No. | Date | Description | Amount |
|------------------|-------------|-----------|----------------------------------|--------------------|
| 005278 | 00003 | 5/16/2025 | Breakfast FY 2025 (Nut) | \$2,928.69 |
| 005278 | 00004 | 5/16/2025 | Lunch-Sect 4 6cent FY 2025 (Nut) | \$436.14 |
| 005278 | 00002 | 5/16/2025 | Lunch-Section 11 FY 2025 (Nut) | \$9,119.07 |
| 005278 | 00001 | 5/16/2025 | Lunch-Section 4 FY 2025 (Nut) | \$2,035.32 |
| Sub Total | | | | \$14,519.22 |

Customer Name
2 - Gosper County Treasurer

| Batch No. | Receipt No. | Date | Description | Amount |
|-----------|-------------|-----------|---------------------|--------------|
| 005210 | 00001 | 5/7/2025 | Homestead (Bond) | \$133.95 |
| 005209 | 00002 | 5/7/2025 | Homestead (Gen) | \$596.60 |
| 005209 | 00001 | 5/7/2025 | MV (Gen) | \$932.23 |
| 005210 | 00002 | 5/7/2025 | Taxes (Bond) | \$58,521.41 |
| 005209 | 00003 | 5/7/2025 | Taxes (Gen) | \$184,954.92 |
| 005273 | 00001 | 5/13/2025 | Homestead (QCPUF) | \$69.40 |
| 005273 | 00004 | 5/13/2025 | MV Pro-Rate (QCPUF) | \$23.55 |

| | | | | |
|------------------|-------|-----------|------------------------------|---------------------|
| 005273 | 00003 | 5/13/2025 | School Tax Credit (QCPUF) | \$8,716.94 |
| 005273 | 00002 | 5/13/2025 | Tax Credit (QCPUF) | \$4,355.78 |
| 005273 | 00005 | 5/13/2025 | Taxes (QCPUF) | \$14,673.18 |
| 005279 | 00004 | 5/20/2025 | Fines (Gen) | \$227.79 |
| 005280 | 00001 | 5/20/2025 | Interest & Penalties (Bond) | \$5.96 |
| 005279 | 00002 | 5/20/2025 | Interest & Penalties (Gen) | \$19.75 |
| 005281 | 00001 | 5/20/2025 | Interest & Penalties (QCPUF) | \$0.58 |
| 005279 | 00003 | 5/20/2025 | Liquor License (Gen) | \$56.37 |
| 005279 | 00001 | 5/20/2025 | MV (Gen) | \$288.56 |
| 005280 | 00002 | 5/20/2025 | Taxes (Bond) | \$9,731.02 |
| 005279 | 00005 | 5/20/2025 | Taxes (Gen) | \$31,774.06 |
| 005281 | 00002 | 5/20/2025 | Taxes (QCPUF) | \$924.13 |
| Sub Total | | | | \$316,006.18 |

Customer Name
3 - Frontier County Treasurer

| Batch No. | Receipt No. | Date | Description | Amount |
|------------------|-------------|----------|---------------------------|--------------------|
| 005206 | 00005 | 5/7/2025 | Fines (Gen) | \$4.76 |
| 005206 | 00001 | 5/7/2025 | MV (Gen) | \$271.46 |
| 005207 | 00002 | 5/7/2025 | MV Pro-Rate (Bond) | \$15.44 |
| 005206 | 00004 | 5/7/2025 | MV Pro-Rate (Gen) | \$68.75 |
| 005208 | 00003 | 5/7/2025 | MV Pro-Rate (QCPUF) | \$2.00 |
| 005206 | 00003 | 5/7/2025 | School Tax Credit (Gen) | \$11,461.08 |
| 005208 | 00002 | 5/7/2025 | School Tax Credit (QCPUF) | \$333.35 |
| 005207 | 00001 | 5/7/2025 | Tax Credit (Bond) | \$1,228.50 |
| 005206 | 00002 | 5/7/2025 | Tax Credit (Gen) | \$5,471.41 |
| 005208 | 00001 | 5/7/2025 | Tax Credit (QCPUF) | \$159.14 |
| 005207 | 00003 | 5/7/2025 | Taxes (Bond) | \$6,278.80 |
| 005206 | 00006 | 5/7/2025 | Taxes (Gen) | \$20,029.02 |
| 005208 | 00004 | 5/7/2025 | Taxes (QCPUF) | \$582.55 |
| Sub Total | | | | \$45,906.26 |

Customer Name
5 - State of Nebraska-State Aid

| Batch No. | Receipt No. | Date | Description | Amount |
|------------------|-------------|-----------|-----------------|--------------------|
| 005285 | 00001 | 5/30/2025 | State Aid (Gen) | \$54,221.00 |
| Sub Total | | | | \$54,221.00 |

Customer Name
7 - First Central Bank

| Batch No. | Receipt No. | Date | Description | Amount |
|------------------|-------------|-----------|-----------------------|-------------------|
| 005203 | 00001 | 5/15/2025 | CD Interest (Bldg) | \$155.03 |
| 005202 | 00001 | 5/15/2025 | CD Interest (Bond) | \$1,438.58 |
| 005200 | 00001 | 5/15/2025 | CD Interest (Dep) | \$6.83 |
| 005199 | 00001 | 5/15/2025 | CD Interest (Emp Ben) | \$4.30 |
| 005204 | 00001 | 5/15/2025 | CD Interest (Gen) | \$2,075.36 |
| 005201 | 00001 | 5/15/2025 | CD Interest (QCPUF) | \$84.47 |
| 005271 | 00001 | 5/31/2025 | Interest (Gen) | \$3.70 |
| Sub Total | | | | \$3,768.27 |

Customer Name
8 - Various / Miscellaneous

| Batch No. | Receipt No. | Date | Description | Amount |
|-----------|-------------|-----------|---|------------|
| 005188 | 00001 | 5/1/2025 | eFunds (Nut) | \$175.00 |
| 005205 | 00001 | 5/1/2025 | Sysco Rebate (Nut) | \$27.89 |
| 005189 | 00001 | 5/5/2025 | eFunds (Nut) | \$375.00 |
| 005211 | 00001 | 5/6/2025 | eFunds (Nut) | \$100.00 |
| 005213 | 00001 | 5/6/2025 | eFunds (Nut) | \$130.00 |
| 005212 | 00001 | 5/7/2025 | eFunds (Nut) | \$75.00 |
| 005214 | 00001 | 5/7/2025 | eFunds (Nut) | \$225.00 |
| 005194 | 00003 | 5/8/2025 | (1) NY Museum Ticket(s) - Alaina Leising (Act) | \$30.00 |
| 005194 | 00005 | 5/8/2025 | (1) NY Museum Ticket(s) - Cydney Carlson (Act) | \$27.06 |
| 005194 | 00004 | 5/8/2025 | (1) NY Museum Ticket(s) - Elena Lee (Act) | \$2.99 |
| 005194 | 00009 | 5/8/2025 | (1) NY Museum Ticket(s) - Kristin Holcomb (Act) | \$23.65 |
| 005194 | 00007 | 5/8/2025 | (1) NY Museum Ticket(s) - Lauren Moore (Act) | \$27.06 |
| 005194 | 00002 | 5/8/2025 | (2) NY Museum Ticket(s) - Crawford Family (Act) | \$72.00 |
| 005194 | 00006 | 5/8/2025 | (2) NY Museum Ticket(s) - Magorian Family (Act) | \$45.00 |
| 005194 | 00008 | 5/8/2025 | (2) NY Museum Ticket(s) - Rathbun Family (Act) | \$49.73 |
| 005194 | 00001 | 5/8/2025 | (4) NY Museum Ticket(s) - Hoefs Family (Act) | \$132.00 |
| 005215 | 00001 | 5/8/2025 | eFunds (Nut) | \$50.00 |
| 005216 | 00001 | 5/8/2025 | eFunds (Nut) | \$60.00 |
| 005193 | 00001 | 5/8/2025 | FB Cookie Dough Fundraiser (Act) | \$4,145.00 |
| 005197 | 00001 | 5/12/2025 | (1) NY Museum Ticket(s) - Sharp (Act) | \$36.00 |
| 005198 | 00003 | 5/12/2025 | 4/29/25 Meal Deposits (Nut) | \$300.00 |
| 005198 | 00002 | 5/12/2025 | 4/29/25 Sales (Nut) | \$5.00 |
| 005198 | 00005 | 5/12/2025 | 4/30/25 Meal Deposits (Nut) | \$156.75 |
| 005198 | 00004 | 5/12/2025 | 4/30/25 Sales (Nut) | \$12.50 |
| 005198 | 00007 | 5/12/2025 | 5/1/25 Meal Deposits (Nut) | \$150.00 |
| 005198 | 00006 | 5/12/2025 | 5/1/25 Sales (Nut) | \$1.65 |
| 005198 | 00009 | 5/12/2025 | 5/2/25 Meal Deposits (Nut) | \$239.50 |
| 005198 | 00008 | 5/12/2025 | 5/2/25 Sales (Nut) | \$10.40 |
| 005198 | 00011 | 5/12/2025 | 5/5/25 Meal Deposits (Nut) | \$77.00 |
| 005198 | 00010 | 5/12/2025 | 5/5/25 Sales (Nut) | \$12.10 |
| 005198 | 00013 | 5/12/2025 | 5/6/25 Meal Deposits (Nut) | \$325.00 |
| 005198 | 00012 | 5/12/2025 | 5/6/25 Sales (Nut) | \$20.90 |
| 005198 | 00015 | 5/12/2025 | 5/7/25 Meal Deposits (Nut) | \$184.90 |
| 005198 | 00014 | 5/12/2025 | 5/7/25 Sales (Nut) | \$15.85 |
| 005198 | 00017 | 5/12/2025 | 5/8/25 Meal Deposits (Nut) | \$100.00 |
| 005198 | 00016 | 5/12/2025 | 5/8/25 Sales (Nut) | \$7.10 |
| 005195 | 00002 | 5/12/2025 | Chocolate Bar Sales - Bobbie Dunn (Act) | \$60.00 |
| 005195 | 00009 | 5/12/2025 | Chocolate Bar Sales - Briana Lentz (Act) | \$60.00 |
| 005195 | 00007 | 5/12/2025 | Chocolate Bar Sales - Carti Rathbun (Act) | \$60.00 |
| 005195 | 00008 | 5/12/2025 | Chocolate Bar Sales - Edgar Ramirez (Act) | \$60.00 |
| 005195 | 00003 | 5/12/2025 | Chocolate Bar Sales - Elena Lee (Act) | \$60.00 |
| 005195 | 00012 | 5/12/2025 | Chocolate Bar Sales - Eli Carpenter (Act) | \$60.00 |
| 005195 | 00010 | 5/12/2025 | Chocolate Bar Sales - Ethen Hoard (Act) | \$60.00 |
| 005195 | 00006 | 5/12/2025 | Chocolate Bar Sales - Hunter Larson (Act) | \$60.00 |
| 005195 | 00011 | 5/12/2025 | Chocolate Bar Sales - Kaydon Yeager (Act) | \$61.00 |
| 005195 | 00001 | 5/12/2025 | Chocolate Bar Sales - Macala Franssen (Act) | \$60.00 |
| 005195 | 00004 | 5/12/2025 | Chocolate Bar Sales - Payden Sellsted (Act) | \$60.00 |
| 005195 | 00005 | 5/12/2025 | Chocolate Bar Sales - Suttyn Shafer (Act) | \$60.00 |
| 005195 | 00013 | 5/12/2025 | Chocolate Bar Sales - Thomas Magorian (Act) | \$60.00 |
| 005217 | 00001 | 5/12/2025 | eFunds (Nut) | \$30.00 |
| 005198 | 00001 | 5/12/2025 | McCarty's-Yogurt Reimb (Nut) | \$717.63 |

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|--------|-------|-----------|---|-------------|
| 005197 | 00002 | 5/12/2025 | Pie FR-Bowling (Act) | \$97.00 |
| 005197 | 00003 | 5/12/2025 | Pie FR-Bowling (Act) | \$139.00 |
| 005196 | 00001 | 5/12/2025 | PK (Gen) | \$1,080.00 |
| 005197 | 00004 | 5/12/2025 | Yearbook Ad Sale - Hometown Agency (Act) | \$90.00 |
| 005197 | 00005 | 5/12/2025 | Yearbook Ad Sales (Act) | \$60.00 |
| 005218 | 00002 | 5/13/2025 | Chocolate Bar Sales - Camden Vann (Act) | \$60.00 |
| 005219 | 00002 | 5/13/2025 | Chocolate Bar Sales - Kaden Shifflet (Act) | \$61.00 |
| 005221 | 00001 | 5/13/2025 | Chocolate Bar Sales - Lynn Crosley for Ryder Dyer (Act) | \$58.00 |
| 005221 | 00002 | 5/13/2025 | Chocolate Bar Sales - Savannah Jorschumb (Act) | \$60.00 |
| 005219 | 00001 | 5/13/2025 | Chocolate Bar Sales - Taytum Roskop (Act) | \$60.00 |
| 005218 | 00001 | 5/13/2025 | Chocolate Bar Sales - Unknown Seller (Act) | \$55.00 |
| 005220 | 00001 | 5/13/2025 | Computer Charger - Eli Shafer (Stud Fee) | \$20.00 |
| 005220 | 00002 | 5/13/2025 | Computer Screen - Branson Soncksen (Stud Fee) | \$50.00 |
| 005257 | 00001 | 5/13/2025 | eFunds (Nut) | \$360.00 |
| 005224 | 00016 | 5/13/2025 | Weatherwax, Lynze-Principal | \$2.02 |
| 005227 | 00001 | 5/14/2025 | Chocolate Bar Sales - Andy Audon (Act) | \$60.00 |
| 005222 | 00002 | 5/14/2025 | Chocolate Bar Sales - Kymber Williamson (Act) | \$60.00 |
| 005222 | 00001 | 5/14/2025 | Chocolate Bar Sales - Natalie Breinig (Act) | \$60.00 |
| 005222 | 00003 | 5/14/2025 | Chocolate Bar Sales - Sawyer Shafer (Act) | \$60.00 |
| 005258 | 00001 | 5/14/2025 | eFunds (Nut) | \$80.00 |
| 005226 | 00001 | 5/14/2025 | Quiz Bowl Shirt-Rylee Kerr (Act) | \$21.00 |
| 005224 | 00017 | 5/15/2025 | Breinig, K-BCBS | \$7.53 |
| 005224 | 00009 | 5/15/2025 | Breinig, K-Principal | \$2.02 |
| 005224 | 00001 | 5/15/2025 | Corbin, S-BCBS | \$6.02 |
| 005224 | 00010 | 5/15/2025 | Corbin, S-Principal | \$2.02 |
| 005259 | 00001 | 5/15/2025 | eFunds (Nut) | \$15.00 |
| 005224 | 00011 | 5/15/2025 | Goshert, B-Principal | \$3.79 |
| 005223 | 00001 | 5/15/2025 | Hambidge, S-DCA | \$416.66 |
| 005223 | 00002 | 5/15/2025 | Helms, K-DCA | \$250.00 |
| 005224 | 00003 | 5/15/2025 | Hilker, S-BCBS | \$12.64 |
| 005224 | 00012 | 5/15/2025 | Hilker, S-Principal | \$3.79 |
| 005224 | 00004 | 5/15/2025 | Lambert, J-BCBS | \$6.02 |
| 005224 | 00013 | 5/15/2025 | Lambert, J-Principal | \$2.02 |
| 005224 | 00002 | 5/15/2025 | Lampe, L-BCBS | \$20.08 |
| 005224 | 00020 | 5/15/2025 | Lampe, L-Principal | \$5.06 |
| 005224 | 00005 | 5/15/2025 | Maaske, C-BCBS | \$6.02 |
| 005224 | 00014 | 5/15/2025 | Maaske, C-Principal | \$2.02 |
| 005223 | 00005 | 5/15/2025 | Monie, L-FSA | \$208.33 |
| 005223 | 00006 | 5/15/2025 | Perez, R-FSA | \$266.66 |
| 005224 | 00007 | 5/15/2025 | Sich, R-BCBS | \$20.08 |
| 005224 | 00006 | 5/15/2025 | Sitorius, S-BCBS | \$6.02 |
| 005224 | 00015 | 5/15/2025 | Sitorius, S-Principal | \$2.02 |
| 005224 | 00019 | 5/15/2025 | Soncksen, B-BCBS | \$8.60 |
| 005223 | 00003 | 5/15/2025 | Thomas, H-DCA | \$416.66 |
| 005224 | 00018 | 5/15/2025 | Treece, K-BCBS | \$15.80 |
| 005223 | 00004 | 5/15/2025 | Warner, N-DCA | \$416.66 |
| 005223 | 00007 | 5/15/2025 | Warner, N-FSA | \$100.00 |
| 005224 | 00008 | 5/15/2025 | Weatherwax, Lynze-BCBS | \$6.02 |
| 005225 | 00001 | 5/15/2025 | Xfr from General Fund to Nutrition Fund (Nut) | \$15,000.00 |
| 005231 | 00004 | 5/16/2025 | 5/12/25 Meal Deposits (Nut) | \$333.25 |
| 005231 | 00003 | 5/16/2025 | 5/12/25 Sales (Nut) | \$1.25 |
| 005231 | 00006 | 5/16/2025 | 5/13/25 Meal Deposits (Nut) | \$216.00 |

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|--------|-------|-----------|--|----------|
| 005231 | 00005 | 5/16/2025 | 5/13/25 Sales (Nut) | \$11.65 |
| 005231 | 00008 | 5/16/2025 | 5/14/25 Meal Deposits (Nut) | \$425.00 |
| 005231 | 00007 | 5/16/2025 | 5/14/25 Sales (Nut) | \$1.25 |
| 005231 | 00010 | 5/16/2025 | 5/15/25 Meal Deposits (Nut) | \$375.40 |
| 005231 | 00009 | 5/16/2025 | 5/15/25 Sales (Nut) | \$1.25 |
| 005231 | 00002 | 5/16/2025 | 5/9/25 Meal Deposits (Nut) | \$101.50 |
| 005231 | 00001 | 5/16/2025 | 5/9/25 Sales (Nut) | \$13.75 |
| 005230 | 00002 | 5/16/2025 | Box Tops (Act) | \$0.40 |
| 005228 | 00001 | 5/16/2025 | Chocolate Bar Sales - Aiden Roush (Act) | \$60.00 |
| 005228 | 00003 | 5/16/2025 | Chocolate Bar Sales - Carter Blickenstaff (Act) | \$60.00 |
| 005228 | 00002 | 5/16/2025 | Chocolate Bar Sales - Wyatt Soncksen (Act) | \$60.00 |
| 005260 | 00001 | 5/16/2025 | eFunds (Nut) | \$50.00 |
| 005261 | 00001 | 5/16/2025 | eFunds (Nut) | \$200.00 |
| 005229 | 00006 | 5/16/2025 | Tip Money for Gala Workers-NY Trip-Elena Lee (Act) | \$16.66 |
| 005229 | 00002 | 5/16/2025 | Tip Money for Gala Workers-NY Trip-Kristin Holcomb (Act) | \$16.67 |
| 005229 | 00003 | 5/16/2025 | Tip Money for Gala Workers-NY Trip-Lael Rathbun (Act) | \$16.67 |
| 005229 | 00005 | 5/16/2025 | Tip Money for Gala Workers-NY Trip-Lauren Moore (Act) | \$16.67 |
| 005229 | 00004 | 5/16/2025 | Tip Money for Gala Workers-NY Trip-McKenzie Ewoldt (Act) | \$16.67 |
| 005229 | 00001 | 5/16/2025 | Tip Money for Gala Workers-NY Trip-Thomas Magorian (Act) | \$16.66 |
| 005230 | 00001 | 5/16/2025 | Yearbook Sales (Act) | \$60.00 |
| 005262 | 00001 | 5/19/2025 | eFunds (Nut) | \$110.00 |
| 005234 | 00002 | 5/20/2025 | 5/16/25 Meal Deposits (Nut) | \$256.60 |
| 005234 | 00001 | 5/20/2025 | 5/16/25 Sales (Nut) | \$6.25 |
| 005234 | 00004 | 5/20/2025 | 5/19/25 Meal Deposits (Nut) | \$111.40 |
| 005234 | 00003 | 5/20/2025 | 5/19/25 Sales (Nut) | \$2.50 |
| 005232 | 00001 | 5/20/2025 | District FB Medal Reimb-HI Line (Act) | \$15.23 |
| 005232 | 00002 | 5/20/2025 | District FB Medal Reimb-NP St. Pat's (Act) | \$17.98 |
| 005263 | 00001 | 5/20/2025 | eFunds (Nut) | \$190.00 |
| 005264 | 00001 | 5/20/2025 | eFunds (Nut) | \$665.00 |
| 005232 | 00004 | 5/20/2025 | Golf Invite-Amherst (Act) | \$50.00 |
| 005232 | 00006 | 5/20/2025 | Golf Invite-Bertrand (Act) | \$50.00 |
| 005232 | 00005 | 5/20/2025 | Golf Invite-Cambridge (Act) | \$50.00 |
| 005232 | 00003 | 5/20/2025 | Golf Invite-Hitchcock (Act) | \$50.00 |
| 005232 | 00007 | 5/20/2025 | Golf Invite-Maywood (Act) | \$50.00 |
| 005232 | 00011 | 5/20/2025 | HS Track Invite-Bertrand (Act) | \$150.00 |
| 005232 | 00012 | 5/20/2025 | HS Track Invite-Cambridge (Act) | \$150.00 |
| 005232 | 00013 | 5/20/2025 | HS Track Invite-Elm Creek (Act) | \$150.00 |
| 005232 | 00010 | 5/20/2025 | HS Track Invite-Loomis (Act) | \$150.00 |
| 005232 | 00009 | 5/20/2025 | HS Track Invite-NP St. Pat's (Act) | \$150.00 |
| 005232 | 00014 | 5/20/2025 | HS Track Invite-Southern Valley (Act) | \$150.00 |
| 005232 | 00008 | 5/20/2025 | HS Track Invite-Wilcox Hildreth (Act) | \$150.00 |
| 005232 | 00017 | 5/20/2025 | JH Track Invite-Cambridge (Act) | \$75.00 |
| 005232 | 00016 | 5/20/2025 | JH Track Invite-Medicine Valley (Act) | \$75.00 |
| 005232 | 00015 | 5/20/2025 | JH Track Invite-Southern Valley (Act) | \$75.00 |
| 005232 | 00018 | 5/20/2025 | JH Track Invite-Southwest (Act) | \$75.00 |
| 005232 | 00019 | 5/20/2025 | JH Track Invite-Wauneta Palisade (Act) | \$75.00 |
| 005233 | 00001 | 5/20/2025 | SV-E. Becker (Gen) | \$902.47 |
| 005233 | 00002 | 5/20/2025 | SV-E. Becker (Gen) | \$66.78 |
| 005233 | 00003 | 5/20/2025 | SV-E. Becker (Gen) | \$89.15 |
| 005265 | 00001 | 5/21/2025 | eFunds (Nut) | \$79.00 |
| 005238 | 00001 | 5/22/2025 | Backpack Program Donation - Lions Club | \$500.00 |
| 005266 | 00001 | 5/22/2025 | eFunds (Nut) | \$28.00 |

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|--------|-------|-----------|--|------------|
| 005267 | 00001 | 5/22/2025 | eFunds (Nut) | \$30.00 |
| 005236 | 00001 | 5/22/2025 | Field Day Concessions (Act) | \$385.90 |
| 005235 | 00001 | 5/22/2025 | GBB Raffle Fundraiser (Act) | \$6,605.00 |
| 005237 | 00001 | 5/22/2025 | Journalism - Yearbook Sales | \$50.00 |
| 005236 | 00004 | 5/22/2025 | Leftover Travel Club Concessions-Amy Strand (Act) | \$53.16 |
| 005236 | 00003 | 5/22/2025 | Leftover Travel Club Concessions-Cassie Hilker (Act) | \$60.00 |
| 005236 | 00005 | 5/22/2025 | Leftover Travel Club Concessions-Chandler Hambidge (Act) | \$38.44 |
| 005236 | 00002 | 5/22/2025 | Leftover Travel Club Concessions-RayAnn (Act) | \$176.40 |
| 005268 | 00001 | 5/23/2025 | eFunds (Nut) | \$45.00 |
| 005269 | 00001 | 5/23/2025 | eFunds (Nut) | \$52.45 |
| 005242 | 00003 | 5/27/2025 | 5/20/25 Meal Deposits (Nut) | \$214.40 |
| 005242 | 00002 | 5/27/2025 | 5/20/25 Sales (Nut) | \$4.00 |
| 005242 | 00005 | 5/27/2025 | 5/21/25 Meal Deposits (Nut) | \$107.20 |
| 005242 | 00004 | 5/27/2025 | 5/21/25 Sales (Nut) | \$3.75 |
| 005242 | 00007 | 5/27/2025 | 5/22/25 Meal Deposits (Nut) | \$114.30 |
| 005242 | 00006 | 5/27/2025 | 5/22/25 Sales (Nut) | \$6.25 |
| 005242 | 00008 | 5/27/2025 | 5/23/25 Meal Deposits (Nut) | \$32.60 |
| 005242 | 00001 | 5/27/2025 | D Helms-Reimb AHPS food purch'd (Nut) | \$39.77 |
| 005241 | 00001 | 5/27/2025 | PK (Gen) | \$1,342.00 |
| 005243 | 00001 | 5/27/2025 | Student Reimb-RPAC Band Meal (Act) | \$91.00 |
| 005240 | 00001 | 5/27/2025 | VB Camps (Act) | \$495.00 |
| 005239 | 00001 | 5/27/2025 | Wrestling Camp-15 Athletes @ \$100 ea (Act) | \$1,500.00 |
| 005243 | 00002 | 5/27/2025 | Yearbook Sales (Act) | \$90.00 |
| 005247 | 00003 | 5/29/2025 | 5th-8th Music Contest Fee-Bertrand (Act) | \$155.00 |
| 005247 | 00004 | 5/29/2025 | 5th-8th Music Contest Fee-Broken Bow (Act) | \$110.00 |
| 005247 | 00001 | 5/29/2025 | 5th-8th Music Contest Fee-Chase County (Act) | \$145.00 |
| 005247 | 00002 | 5/29/2025 | 5th-8th Music Contest Fee-Cozad (Act) | \$80.00 |
| 005247 | 00006 | 5/29/2025 | Band Book - Onice (Act) | \$12.00 |
| 005244 | 00001 | 5/29/2025 | BBB Camp (Act) | \$400.00 |
| 005246 | 00004 | 5/29/2025 | Chocolate Bar Sales - Alex Durk (Act) | \$60.00 |
| 005246 | 00003 | 5/29/2025 | Chocolate Bar Sales - Aubrie Holstein (Act) | \$60.00 |
| 005246 | 00007 | 5/29/2025 | Chocolate Bar Sales - Briggs Hill (Act) | \$60.00 |
| 005246 | 00002 | 5/29/2025 | Chocolate Bar Sales - Cydney Carlson (Act) | \$60.00 |
| 005246 | 00006 | 5/29/2025 | Chocolate Bar Sales - Dirk Ashing (Act) | \$60.00 |
| 005246 | 00008 | 5/29/2025 | Chocolate Bar Sales - Drew Hermes (Act) | \$60.00 |
| 005246 | 00009 | 5/29/2025 | Chocolate Bar Sales - Hudson Sich (Act) | \$60.00 |
| 005246 | 00001 | 5/29/2025 | Chocolate Bar Sales - Kaydon Yeager (Act) | \$61.00 |
| 005246 | 00005 | 5/29/2025 | Chocolate Bar Sales - Tayler Helms (Act) | \$60.00 |
| 005270 | 00001 | 5/29/2025 | eFunds (Nut) | \$121.00 |
| 005245 | 00001 | 5/29/2025 | FB Cookie Dough Fundraiser (Act) | \$300.00 |
| 005248 | 00001 | 5/29/2025 | Instrument Rental - Alaina Leising - Sem 2 (Stud Fee) | \$30.00 |
| 005248 | 00003 | 5/29/2025 | Instrument Rental - Audrey Fortney - Sem 1&2 (Stud Fee) | \$60.00 |
| 005248 | 00004 | 5/29/2025 | Instrument Rental - Kayleen Ramirez - Sem 2 (Stud Fee) | \$30.00 |
| 005248 | 00002 | 5/29/2025 | Instrument Rental - Sebastian Contreras - Sem 2 (Stud Fee) | \$30.00 |
| 005247 | 00007 | 5/29/2025 | Recorder / Recorder Book-Avery Foster (Act) | \$6.00 |
| 005247 | 00005 | 5/29/2025 | Track Shorts - Peyton Sich (Act) | \$40.00 |
| 005249 | 00001 | 5/29/2025 | Wrestling Club-(15) Athletes-Gothenburg Wrestling Camp (Act) | \$1,050.00 |
| 005250 | 00005 | 5/30/2025 | (1) Chromebook Sale - Amy Huxoll (Gen) | \$80.00 |
| 005250 | 00006 | 5/30/2025 | (1) Chromebook Sale - BriAllen Soncksen (Gen) | \$80.00 |
| 005250 | 00012 | 5/30/2025 | (1) Chromebook Sale - Caiden Cappel (Gen) | \$80.00 |
| 005250 | 00004 | 5/30/2025 | (1) Chromebook Sale - Cassie Hilker (Gen) | \$80.00 |
| 005250 | 00009 | 5/30/2025 | (1) Chromebook Sale - Colt King (Gen) | \$80.00 |

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|--------------------|-------|-----------|--|-----------------------|
| 005250 | 00008 | 5/30/2025 | (1) Chromebook Sale - Elena Lee (Gen) | \$80.00 |
| 005250 | 00002 | 5/30/2025 | (1) Chromebook Sale - Ginger Breinig (Gen) | \$80.00 |
| 005250 | 00003 | 5/30/2025 | (1) Chromebook Sale - Mary DeVries (Gen) | \$80.00 |
| 005250 | 00010 | 5/30/2025 | (1) Chromebook Sale - Payden Sellsted (Gen) | \$80.00 |
| 005250 | 00011 | 5/30/2025 | (1) Chromebook Sale - Star Cramer (Gen) | \$80.00 |
| 005250 | 00007 | 5/30/2025 | (2) Chromebook Sales - Christina Maaske (Gen) | \$160.00 |
| 005250 | 00001 | 5/30/2025 | (2) Chromebook Sales - Lynn Crosley (Gen) | \$160.00 |
| 005252 | 00005 | 5/30/2025 | Broken Computer Screen - Dirk Ashing (Stud Fee) | \$50.00 |
| 005252 | 00001 | 5/30/2025 | Broken Computer Screen - Jackson Rathe (Stud Fee) | \$50.00 |
| 005251 | 00001 | 5/30/2025 | Broken Computer Screen - Kaydon Yeager (Stud Fee) | \$50.00 |
| 005254 | 00002 | 5/30/2025 | Class of 2026 purch'd surplus chocolate bars (Act) | \$984.96 |
| 005254 | 00001 | 5/30/2025 | Cover Musical Shortfall (Act) | \$1,014.47 |
| 005251 | 00008 | 5/30/2025 | Lost Charger - Addison Fortney (Stud Fee) | \$20.00 |
| 005251 | 00005 | 5/30/2025 | Lost Charger - Bryce Melhus (Stud Fee) | \$20.00 |
| 005251 | 00006 | 5/30/2025 | Lost Charger - Cian McCorkle (Stud Fee) | \$20.00 |
| 005252 | 00002 | 5/30/2025 | Lost Charger - Erick Lee (Stud Fee) | \$20.00 |
| 005251 | 00004 | 5/30/2025 | Lost Charger - Jersie Groshong (Stud Fee) | \$20.00 |
| 005251 | 00007 | 5/30/2025 | Lost Charger - Kinzee Kettleborough (Stud Fee) | \$20.00 |
| 005252 | 00003 | 5/30/2025 | Lost Charger - Logan Beck (Stud Fee) | \$20.00 |
| 005251 | 00003 | 5/30/2025 | Lost Charger - McKenzie Ewoldt (Stud Fee) | \$20.00 |
| 005251 | 00002 | 5/30/2025 | Lost Charger - Ruby McCune (Stud Fee) | \$20.00 |
| 005252 | 00004 | 5/30/2025 | Lost Charger - Tayler Helms (Stud Fee) | \$20.00 |
| 005253 | 00010 | 5/30/2025 | Lost Library Book - Camden Carpenter (Gen) | \$18.00 |
| 005253 | 00004 | 5/30/2025 | Lost Library Book - Emma Wendland (Gen) | \$5.00 |
| 005253 | 00009 | 5/30/2025 | Lost Library Book - Halle Farner (Gen) | \$3.00 |
| 005253 | 00003 | 5/30/2025 | Lost Library Book - Jaden Otte (Gen) | \$10.00 |
| 005253 | 00006 | 5/30/2025 | Lost Library Book - Kara Loganbill (Gen) | \$10.00 |
| 005253 | 00011 | 5/30/2025 | Lost Library Book - Lakyn Hyke (Gen) | \$5.00 |
| 005253 | 00007 | 5/30/2025 | Lost Library Book - Tayler Helms (Gen) | \$22.00 |
| 005253 | 00008 | 5/30/2025 | Lost Library Book - Tayler Helms (Gen) | \$5.00 |
| 005253 | 00005 | 5/30/2025 | Lost Library Book - Tristan Klosowski (Gen) | \$5.00 |
| 005253 | 00015 | 5/30/2025 | Lost Maniac Magee Book - Michaela Wulf (Gen) | \$10.00 |
| 005253 | 00002 | 5/30/2025 | Lost PE Lock - Boede Sonksen (Gen) | \$5.00 |
| 005253 | 00001 | 5/30/2025 | Lost PE Lock - Dax Hillman (Gen) | \$5.00 |
| 005253 | 00012 | 5/30/2025 | Lost SS Book - Daniel Castro (Gen) | \$40.00 |
| 005253 | 00014 | 5/30/2025 | Lost SS Book - Malakye Lamberson (Gen) | \$40.00 |
| 005253 | 00013 | 5/30/2025 | Lost Study Skills Book - Bryce Melhus (Gen) | \$13.00 |
| Sub Total | | | | \$53,874.33 |
| Grand Total | | | | \$1,228,786.60 |

**Arapahoe Public School District
Check Payments by Fund Report
June 13, 2025**

| Fund | Amount | Percent |
|-------------------------------------|----------------------|---------------|
| 01-General (Claims) | \$ 129,043.34 | 25.72% |
| 01-General (Payroll & Benefits) | \$ 349,258.13 | 69.62% |
| 02-Depreciation | \$ - | |
| 03-Employee Benefit | \$ - | |
| 06-Nutrition (Claims) | \$ 11,455.87 | 2.28% |
| 06-Nutrition (Payroll & Benefits) | \$ 11,390.65 | 2.27% |
| 07-Bond | \$ - | |
| 08-Building (FCB) | \$ - | |
| 08-Building (FSB) | \$ - | |
| 09-QCPUF | \$ - | |
| 10-Cooperative (Payroll & Benefits) | \$ - | |
| 10-Cooperative (Claims) | \$ - | |
| 12-Student Fee | \$ 494.20 | 0.10% |
| | | |
| Total Claims | \$ 140,993.41 | 28.11% |
| | | |
| Total Payroll | \$ 360,648.78 | 71.89% |
| | | |
| Total Claims & Payroll | \$ 501,642.19 | |

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, and Student Fee Fund totaling \$501,642.19.

* Schutz abstaining from Claim No. 39093 to Hemelstrand's for \$670.63.

Arapahoe Public School District #18

Check Listing Report 06/13/2025

| Check Date | Check Number | Payee | Amount |
|------------|--------------|---|--------------|
| 06/13/2025 | PR | Payroll & Benefits | \$360,648.78 |
| 06/13/2025 | 39064 | Ag Valley Cooperative Non-Stock | \$3,898.80 |
| 06/13/2025 | 39065 | Allison Sharp | \$3.40 |
| 06/13/2025 | 39066 | Amazon Capital Services | \$171.41 |
| 06/13/2025 | 39067 | Arapahoe Utilities | \$8,288.77 |
| 06/13/2025 | 39068 | AT&T | \$148.73 |
| 06/13/2025 | 39069 | ATC Communications | \$372.29 |
| 06/13/2025 | 39070 | Black Hills Energy | \$1,067.47 |
| 06/13/2025 | 39072 | Bryan and/or Jamie North | \$110.20 |
| 06/13/2025 | 39073 | Cakin' Care of Business | \$85.00 |
| 06/13/2025 | 39074 | Cash-Wa Distributing Company of Kearney, Inc. | \$4,792.12 |
| 06/13/2025 | 39075 | Chad and/or Kristine Deisley | \$9.95 |
| 06/13/2025 | 39076 | Crisis Prevention Institute | \$2,349.00 |
| 06/13/2025 | 39077 | Culligan of McCook | \$295.00 |
| 06/13/2025 | 39078 | D & N | \$1,460.05 |
| 06/13/2025 | 39079 | Dallas and/or Jami Garey | \$13.75 |
| 06/13/2025 | 39080 | Discount School Supply | \$34.99 |
| 06/13/2025 | 39081 | District 18 Nutrition Fund | \$118.65 |
| 06/13/2025 | 39082 | Double D Cleaners | \$494.20 |
| 06/13/2025 | 39083 | Eakes Office Solutions-Grand Island | \$2,442.24 |
| 06/13/2025 | 39084 | Eakes Office Solutions-Kearney | \$3,736.44 |
| 06/13/2025 | 39085 | Edgerton Explorit Center | \$135.00 |
| 06/13/2025 | 39086 | Essential Screens | \$28.89 |
| 06/13/2025 | 39087 | ESU #10 | \$791.58 |
| 06/13/2025 | 39088 | ESU #11 | \$16,888.56 |
| 06/13/2025 | 39089 | First Central Bank | \$10.30 |
| 06/13/2025 | 39090 | First State Bank-Farnam | \$37,433.57 |
| 06/13/2025 | 39091 | Follett Content Solutions, LLC | \$340.29 |
| 06/13/2025 | 39092 | HARRIS SCHOOL SOLUTIONS | \$555.86 |
| 06/13/2025 | 39093 | Hemelstrand's Inc. | \$645.70 |
| 06/13/2025 | 39094 | J.W. PEPPER & SON, INC | \$39.99 |
| 06/13/2025 | 39095 | Joel and/or Jennifer Schutz | \$29.20 |
| 06/13/2025 | 39096 | Jostens Inc | \$216.27 |
| 06/13/2025 | 39097 | JourneyEd.com, Inc. | \$1,089.90 |
| 06/13/2025 | 39098 | KSB School Law, PC, LLO | \$1,615.50 |
| 06/13/2025 | 39099 | Landmark Implement Inc-Lexington | \$297.82 |
| 06/13/2025 | 39100 | Lisa Bahe | \$49.50 |
| 06/13/2025 | 39101 | Little Bee Speech | \$119.99 |
| 06/13/2025 | 39102 | Lynn Crosley | \$18.45 |
| 06/13/2025 | 39103 | Mary DeVries | \$5.80 |
| 06/13/2025 | 39104 | Mercer-Zimmerman, Inc. | \$1,175.00 |
| 06/13/2025 | 39105 | Midwest GeoSciences Group | \$233.00 |
| 06/13/2025 | 39106 | Movement Matters LLC | \$2,070.00 |
| 06/13/2025 | 39107 | NAEA District 11 | \$250.00 |
| 06/13/2025 | 39108 | NWEA | \$1,512.50 |
| 06/13/2025 | 39109 | Popplers Music Store Inc. | \$73.05 |
| 06/13/2025 | 39110 | PowerSchool Group LLC | \$5,485.31 |

| | | | |
|------------------|-------|-----------------------------------|---------------------|
| 06/13/2025 | 39111 | Quadient | \$500.00 |
| 06/13/2025 | 39112 | Rachel Tomasek | \$99.40 |
| 06/13/2025 | 39113 | Randi and/or Carrie Smith | \$11.85 |
| 06/13/2025 | 39114 | Raoul Perez | \$40.00 |
| 06/13/2025 | 39115 | Riley Dirgo | \$2,022.00 |
| 06/13/2025 | 39116 | Rutt's Heating & A/C Inc. | \$8,614.98 |
| 06/13/2025 | 39117 | School Health Corporation | \$104.93 |
| 06/13/2025 | 39118 | School Specialty, LLC | \$2,995.79 |
| 06/13/2025 | ACH | Schutz Jennifer A OTR-L | \$4,439.61 |
| 06/13/2025 | 39119 | Staples Advantage | \$4,362.15 |
| 06/13/2025 | 39120 | State Line Awards & Custom Design | \$46.00 |
| 06/13/2025 | 39121 | Subway | \$101.25 |
| 06/13/2025 | 39122 | SysCloud, Inc. | \$540.00 |
| 06/13/2025 | 39123 | TwoPTurf, LLC | \$7,816.00 |
| 06/13/2025 | ACH | U.S. Bank | \$1,419.41 |
| 06/13/2025 | 39124 | US Foods | \$5,097.67 |
| 06/13/2025 | 39125 | Village Uniform | \$263.27 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | \$928.15 |
| 06/13/2025 | 39127 | WARD'S SCIENCE | \$544.96 |
| 06/13/2025 | 39128 | WOODWARD'S DISPOSAL SERVICE, INC. | \$42.50 |
| Sub Total | | | \$501,642.19 |

Arapahoe Public School District #18

Check Listing Report 06/13/2025

| Check Date | Check Number | Payee | Description | Amount |
|------------|--------------|---|---|--------------|
| 06/13/2025 | PR | Payroll & Benefits | Payroll & Benefits | \$360,648.78 |
| 06/13/2025 | 39064 | Ag Valley Cooperative Non-Stock | Fuel | \$3,898.80 |
| 06/13/2025 | 39065 | Allison Sharp | Close Meal Account - Refund | \$3.40 |
| 06/13/2025 | 39066 | Amazon Capital Services | A. Huxoll-Calendar (25-26) | \$30.69 |
| 06/13/2025 | 39066 | Amazon Capital Services | Franssen-Ukulele Hooks (Leising) | \$21.37 |
| 06/13/2025 | 39066 | Amazon Capital Services | Franssen-Waterproof Wire Nuts for Sprinklers | \$20.98 |
| 06/13/2025 | 39066 | Amazon Capital Services | Klein-Replace books that were lost / damaged | \$98.37 |
| 06/13/2025 | 39067 | Arapahoe Utilities | Electricity; Water & Sewer; Trash | \$8,288.77 |
| 06/13/2025 | 39068 | AT&T | Long Distance | \$148.73 |
| 06/13/2025 | 39069 | ATC Communications | Local Phone | \$372.29 |
| 06/13/2025 | 39070 | Black Hills Energy | Gas | \$1,067.47 |
| 06/13/2025 | 39072 | Bryan and/or Jamie North | Close Meal Account - Refund | \$110.20 |
| 06/13/2025 | 39073 | Cakin' Care of Business | Perez-End of Year Celebration / Retirement Cake | \$85.00 |
| 06/13/2025 | 39074 | Cash-Wa Distributing Company of Kearney, Inc. | Food | \$1,665.74 |
| 06/13/2025 | 39074 | Cash-Wa Distributing Company of Kearney, Inc. | Food | \$1,791.08 |
| 06/13/2025 | 39074 | Cash-Wa Distributing Company of Kearney, Inc. | Supplies; Food | \$413.87 |
| 06/13/2025 | 39074 | Cash-Wa Distributing Company of Kearney, Inc. | Supplies; Food (Summer Food Program) | \$437.79 |
| 06/13/2025 | 39074 | Cash-Wa Distributing Company of Kearney, Inc. | Supplies; Food (Summer Food Program) | \$483.64 |
| 06/13/2025 | 39075 | Chad and/or Kristine Deisley | Close Meal Account - Refund | \$9.95 |
| 06/13/2025 | 39076 | Crisis Prevention Institute | Nonviolent Crisis Intervention Renewal (Katie Andrews) | \$2,349.00 |
| 06/13/2025 | 39077 | Culligan of McCook | Cups / Rent | \$295.00 |
| 06/13/2025 | 39078 | D & N | 4/14 Diagnose faulty internal circulation pump; 4/21 Replace circulating pump | \$1,369.58 |
| 06/13/2025 | 39078 | D & N | 5/13 Installed 2" PVC compression coupling on sprinkler system | \$90.47 |
| 06/13/2025 | 39079 | Dallas and/or Jami Garey | Close Meal Account - Refund | \$13.75 |
| 06/13/2025 | 39080 | Discount School Supply | B. Mues-Cursive Desktop Helper (25-26) | \$34.99 |
| 06/13/2025 | 39081 | District 18 Nutrition Fund | Close Meal Account - Refund (Dale Henderson's Refund, He requested it go to Elizabeth Combs Acct) | \$33.10 |
| 06/13/2025 | 39081 | District 18 Nutrition Fund | Meals-Guest Breakfast | \$2.75 |
| 06/13/2025 | 39081 | District 18 Nutrition Fund | Meals-Teammates-May | \$82.80 |
| 06/13/2025 | 39082 | Double D Cleaners | Clean (15) Band Uniforms & (1) Band Cape | \$494.20 |
| 06/13/2025 | 39083 | Eakes Office Solutions-Grand Island | S. Huxoll-(1) Teacher Desk | \$1,415.71 |
| 06/13/2025 | 39083 | Eakes Office Solutions-Grand Island | S. Huxoll-Toilet Cleaner, Paper Towels, Trash Bags, Toilet Paper | \$1,026.53 |
| 06/13/2025 | 39084 | Eakes Office Solutions-Kearney | Copier Lease Pmt 001 & 048 | \$3,736.44 |
| 06/13/2025 | 39085 | Edgerton Explorit Center | B. Mues-Field Trip (24-25) | \$135.00 |
| 06/13/2025 | 39086 | Essential Screens | Screening-Eidson | \$28.89 |
| 06/13/2025 | 39087 | ESU #10 | Deaf Ed / SPED Supervision | \$791.58 |
| 06/13/2025 | 39088 | ESU #11 | HAL-Semester 2; Q3 Inservices | \$2,529.00 |
| 06/13/2025 | 39088 | ESU #11 | Q3 Services | \$14,359.56 |
| 06/13/2025 | 39089 | First Central Bank | 5/13/25 Payroll CD | \$10.30 |
| 06/13/2025 | 39090 | First State Bank-Farnam | Bus Lease Loan Payment | \$37,433.57 |
| 06/13/2025 | 39091 | Follett Content Solutions, LLC | Klein-Library Books | \$340.29 |
| 06/13/2025 | 39092 | HARRIS SCHOOL SOLUTIONS | C. Hilker-Checks | \$555.86 |
| 06/13/2025 | 39093 | Hemelstrand's Inc. | Supplies, Repairs, Maintenance | \$645.70 |
| 06/13/2025 | 39094 | J.W. PEPPER & SON, INC | Sharp-District Music Contest Music | \$39.99 |
| 06/13/2025 | 39095 | Joel and/or Jennifer Schutz | Close Meal Account - Refund | \$29.20 |
| 06/13/2025 | 39096 | Jostens Inc | Diplomas | \$216.27 |

| | | | | |
|------------|-------|-----------------------------------|--|------------|
| 06/13/2025 | 39097 | JourneyEd.com, Inc. | (35) Microsoft Office Licenses | \$1,089.90 |
| 06/13/2025 | 39098 | KSB School Law, PC, LLO | Legal Correspondence-May | \$1,615.50 |
| 06/13/2025 | 39099 | Landmark Implement Inc-Lexington | Franssen-Mowers-Grease, Air Filters, Oil Filters, Oil | \$252.10 |
| 06/13/2025 | 39099 | Landmark Implement Inc-Lexington | Franssen-Mower-V Belt | \$40.86 |
| 06/13/2025 | 39099 | Landmark Implement Inc-Lexington | Franssen-Springs | \$4.86 |
| 06/13/2025 | 39100 | Lisa Bahe | Close Meal Account - Refund | \$49.50 |
| 06/13/2025 | 39101 | Little Bee Speech | N. Warner-Annual Membership Renewal (25-26) | \$119.99 |
| 06/13/2025 | 39102 | Lynn Crosley | Close Meal Account - Refund | \$18.45 |
| 06/13/2025 | 39103 | Mary DeVries | Close Meal Account - Refund | \$5.80 |
| 06/13/2025 | 39104 | Mercer-Zimmerman, Inc. | Troubleshooting Lighting System | \$1,175.00 |
| 06/13/2025 | 39105 | Midwest GeoSciences Group | C. Hambidge-Soil Kit (25-26) | \$233.00 |
| 06/13/2025 | 39106 | Movement Matters LLC | PT (Sept '24 - May '25) | \$2,070.00 |
| 06/13/2025 | 39107 | NAEA District 11 | 2025-26 NAEA District Dues (FFA Chapter) | \$250.00 |
| 06/13/2025 | 39108 | NWEA | MAP Growth K-12 | \$1,512.50 |
| 06/13/2025 | 39109 | Popplers Music Store Inc. | Leising-All State Music (25-26) | \$73.05 |
| 06/13/2025 | 39110 | PowerSchool Group LLC | 2025-26 PowerSchool SIS Hosting, Maintenance, Support, SSL Certificate | \$5,485.31 |
| 06/13/2025 | 39111 | Quadient | Postage | \$500.00 |
| 06/13/2025 | 39112 | Rachel Tomasek | Close Meal Account - Refund | \$99.40 |
| 06/13/2025 | 39113 | Randi and/or Carrie Smith | Close Meal Account - Refund | \$11.85 |
| 06/13/2025 | 39114 | Raoul Perez | Reimb-(8) Tropic Like It's Hot \$5 Gift Certificates-End of Year Warrior Pride | \$40.00 |
| 06/13/2025 | 39115 | Riley Dirgo | UNK Tuition Fee (Spring 2025) - TE 833-02 Context of Education 6 Credit Hours | \$2,022.00 |
| 06/13/2025 | 39116 | Rutt's Heating & A/C Inc. | 5/16 West Gym Unit-Replaced motor, blower wheel, bearings, & shaft | \$8,614.98 |
| 06/13/2025 | 39117 | School Health Corporation | 25-26 Supplies-Treecce, Kronhofman | \$104.93 |
| 06/13/2025 | 39118 | School Specialty, LLC | 25-26 Supplies: B. Mues, J. Strand, Gen Act, L. Schutz, B. Ellis, R. Perez, K. Schutz, B. Schutz | \$578.75 |
| 06/13/2025 | 39118 | School Specialty, LLC | 25-26 Supplies-Treecce | \$130.24 |
| 06/13/2025 | 39118 | School Specialty, LLC | S. Huxoll-(20) Sled Base Chairs | \$2,286.80 |
| 06/13/2025 | ACH | Schutz Jennifer A OTR-L | OT-May | \$4,439.61 |
| 06/13/2025 | 39119 | Staples Advantage | Paper-3 pallets of White Copy Paper; Yellow (25-26) | \$4,192.95 |
| 06/13/2025 | 39119 | Staples Advantage | Paper-Blue Pastel (25-26) | \$52.65 |
| 06/13/2025 | 39119 | Staples Advantage | Paper-White 11x17, White Cardstock (25-26) | \$116.55 |
| 06/13/2025 | 39120 | State Line Awards & Custom Design | Retirement Plaques (Lynn Crosley, Dale Henderson) | \$46.00 |
| 06/13/2025 | 39121 | Subway | Blackmore-Sandwiches for Elementary Field Day Helpers | \$101.25 |
| 06/13/2025 | 39122 | SysCloud, Inc. | (54) Google Workspace Backup (25-26) | \$540.00 |
| 06/13/2025 | 39123 | TwoPTurf, LLC | 2025 Turf Care Program-FB Game Field, Practice Field, Rough Area around Track (Per Contract) | \$6,196.00 |
| 06/13/2025 | 39123 | TwoPTurf, LLC | Sprinkler Repair | \$1,620.00 |
| 06/13/2025 | ACH | U.S. Bank | C. Hambidge-Harbor Freight-Supplies (25-26) | \$751.10 |
| 06/13/2025 | ACH | U.S. Bank | Caseys-Fuel-State Track | \$52.79 |
| 06/13/2025 | ACH | U.S. Bank | Caseys-Fuel-State Track | \$48.33 |
| 06/13/2025 | ACH | U.S. Bank | Caseys-Fuel-State Track | \$6.82 |
| 06/13/2025 | ACH | U.S. Bank | Doggett-2025 UNK Early Childhood Conference Registration | \$100.00 |
| 06/13/2025 | ACH | U.S. Bank | Drews-Cambridge Car Wash-Wash Suburban | \$8.00 |
| 06/13/2025 | ACH | U.S. Bank | Drews-Runza-Meal-RPAC Track | \$9.98 |
| 06/13/2025 | ACH | U.S. Bank | Drews-Walmart-Thank You Notes | \$20.40 |
| 06/13/2025 | ACH | U.S. Bank | Frenchman Valley Coop-Propane (District Music Contest-Imperial) | \$63.90 |
| 06/13/2025 | ACH | U.S. Bank | K. Spaulding-Quizizz-Annual Subscription Renewal (25-26) | \$180.00 |
| 06/13/2025 | ACH | U.S. Bank | Klein-Caseys-Pizza for End of Year Reading Party | \$37.48 |

| | | | | |
|------------------|-------|-----------------------------------|---|---------------------|
| 06/13/2025 | ACH | U.S. Bank | Klein-Walmart-Reading Awards (24-25) | \$20.61 |
| 06/13/2025 | ACH | U.S. Bank | Pearson-Kearney Children's Museum-Kindergarten Field Trip | \$120.00 |
| 06/13/2025 | 39124 | US Foods | Food / D. Helms-Food purch'd will reimb AHPS | \$1,961.45 |
| 06/13/2025 | 39124 | US Foods | Supplies; Food | \$2,250.43 |
| 06/13/2025 | 39124 | US Foods | Supplies; Food | \$885.79 |
| 06/13/2025 | 39125 | Village Uniform | Aprons / Bar Towels / Mats | \$94.33 |
| 06/13/2025 | 39125 | Village Uniform | Mops / Mats | \$168.94 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | A. Huxoll-Beach Bash Food / Supplies | \$17.33 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | Food | \$182.03 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | Food | \$313.02 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | Food | \$362.10 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | S. Hoefs-M&Ms for Probability Project (24-25) | \$29.48 |
| 06/13/2025 | 39126 | Wagner's Supermarket, Inc. | Spaulding-Cupcake Lab-Food / Supplies | \$24.19 |
| 06/13/2025 | 39127 | WARD'S SCIENCE | C. Hambidge-Soil Test Kit, Peat Moss, Vermiculite, Plant Tissue Test Kit, Plant Nutrition Chemical Set, Soil Color Book (25-26) | \$544.96 |
| 06/13/2025 | 39128 | WOODWARD'S DISPOSAL SERVICE, INC. | Shredding | \$42.50 |
| Sub Total | | | | \$501,642.19 |

Arapahoe Public School District #18

Check Payments By Fund Report 06/13/2025

| Sorted By | Description | | | | |
|--------------|--------------|-------------------------------------|-------------------------|---|-------------|
| Fund | General Fund | | | | |
| Check Number | Check Date | Payee | Account Code | Reason | Amount |
| ACH | 6/13/2025 | 403b | 01-941-000 | Liability Payment | \$3,440.41 |
| 39047 | 6/13/2025 | AFLAC | 01-941-000 | Liability Payment | \$2,722.30 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02630-626-001-0000 | Custodial/Maintenance-Fuel | \$57.28 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02630-626-002-0000 | Custodial/Maintenance-Fuel | \$70.00 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02710-626-001-0000 | Fuel (Diesel) | \$185.95 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02710-626-002-0000 | Fuel (Diesel) | \$227.27 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02710-626-001-0000 | Fuel (E10) | \$699.76 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02710-626-002-0000 | Fuel (E10) | \$855.27 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02710-626-001-0000 | Propane | \$811.45 |
| 39064 | 6/13/2025 | Ag Valley Cooperative Non-Stock | 01-2-02710-626-002-0000 | Propane | \$991.82 |
| 39066 | 6/13/2025 | Amazon Capital Services | 01-2-01200-610-001-0119 | A. Huxoll-Calendar (25-26) | \$30.69 |
| 39066 | 6/13/2025 | Amazon Capital Services | 01-2-01100-610-002-0112 | Franssen-Ukulele Hooks (Leising) | \$21.37 |
| 39066 | 6/13/2025 | Amazon Capital Services | 01-2-02610-610-001-0000 | Franssen-Waterproof Wire Nuts for Sprinklers | \$9.44 |
| 39066 | 6/13/2025 | Amazon Capital Services | 01-2-02610-610-002-0000 | Franssen-Waterproof Wire Nuts for Sprinklers | \$11.54 |
| 39066 | 6/13/2025 | Amazon Capital Services | 01-2-02220-640-001-0128 | Klein-Replace books that were lost / damaged | \$44.27 |
| 39066 | 6/13/2025 | Amazon Capital Services | 01-2-02220-640-002-0128 | Klein-Replace books that were lost / damaged | \$54.10 |
| 39067 | 6/13/2025 | Arapahoe Utilities | 01-2-02610-621-001-0000 | Electricity | \$2,837.25 |
| 39067 | 6/13/2025 | Arapahoe Utilities | 01-2-02610-621-002-0000 | Electricity | \$3,467.74 |
| 39067 | 6/13/2025 | Arapahoe Utilities | 01-2-02610-420-001-0000 | Trash | \$292.50 |
| 39067 | 6/13/2025 | Arapahoe Utilities | 01-2-02610-420-002-0000 | Trash | \$357.50 |
| 39067 | 6/13/2025 | Arapahoe Utilities | 01-2-02610-410-001-0000 | Water & Sewer | \$600.21 |
| 39067 | 6/13/2025 | Arapahoe Utilities | 01-2-02610-410-002-0000 | Water & Sewer | \$733.57 |
| 39068 | 6/13/2025 | AT&T | 01-2-02580-530-001-0000 | Long Distance | \$66.93 |
| 39068 | 6/13/2025 | AT&T | 01-2-02580-530-002-0000 | Long Distance | \$81.80 |
| 39069 | 6/13/2025 | ATC Communications | 01-2-02580-530-001-0000 | Local Phone | \$167.54 |
| 39069 | 6/13/2025 | ATC Communications | 01-2-02580-530-002-0000 | Local Phone | \$204.75 |
| ACH | 6/13/2025 | Banner Capital Bank | 01-941-000 | Liability Payment | \$392.53 |
| 39070 | 6/13/2025 | Black Hills Energy | 01-2-02610-621-001-0000 | Gas | \$480.37 |
| 39070 | 6/13/2025 | Black Hills Energy | 01-2-02610-621-002-0000 | Gas | \$587.10 |
| 39048 | 6/13/2025 | Blue Cross Blue Shield of Nebraska | 01-941-000 | Liability Payment | \$62,494.93 |
| 39073 | 6/13/2025 | Cakin' Care of Business | 01-2-02410-890-001-0000 | Perez-End of Year Celebration / Retirement Cake | \$42.50 |
| 39073 | 6/13/2025 | Cakin' Care of Business | 01-2-02410-890-002-0000 | Perez-End of Year Celebration / Retirement Cake | \$42.50 |
| 39051 | 6/13/2025 | CREDIT MANAGEMENT-CL | 01-941-000 | Liability Payment | \$194.64 |
| 39049 | 6/13/2025 | CREDIT MANAGEMENT-DO | 01-941-000 | Liability Payment | \$417.33 |
| 39050 | 6/13/2025 | Credit Management-SS C 38 Ci 23 58 | 01-941-000 | Liability Payment | \$72.95 |
| 39076 | 6/13/2025 | Crisis Prevention Institute | 01-2-01200-810-001-0000 | Nonviolent Crisis Intervention Renewal (Katie Andrews) | \$1,057.05 |
| 39076 | 6/13/2025 | Crisis Prevention Institute | 01-2-01200-810-002-0000 | Nonviolent Crisis Intervention Renewal (Katie Andrews) | \$1,291.95 |
| 39077 | 6/13/2025 | Culligan of McCook | 01-2-02610-410-001-0000 | Rent | \$29.25 |
| 39077 | 6/13/2025 | Culligan of McCook | 01-2-02610-410-002-0000 | Rent | \$35.75 |
| 39078 | 6/13/2025 | D & N | 01-2-02610-431-001-0000 | 4/14 Diagnose faulty internal circulation pump; 4/21 Replace circulating pump | \$616.44 |
| 39078 | 6/13/2025 | D & N | 01-2-02610-431-002-0000 | 4/14 Diagnose faulty internal circulation pump; 4/21 Replace circulating pump | \$753.14 |
| 39078 | 6/13/2025 | D & N | 01-2-02630-431-001-0000 | 5/13 Installed 2" PVC compression coupling on sprinkler system | \$40.71 |
| 39078 | 6/13/2025 | D & N | 01-2-02630-431-002-0000 | 5/13 Installed 2" PVC compression coupling on sprinkler system | \$49.76 |
| ACH | 6/13/2025 | Department Of Revenue | 01-941-000 | Liability Payment | \$6,943.81 |
| 39080 | 6/13/2025 | Discount School Supply | 01-2-01100-610-002-0106 | B. Mues-Cursive Desktop Helper (25-26) | \$34.99 |
| 39054 | 6/13/2025 | District 18 General Fund | 01-941-000 | Liability Payment | \$419.45 |
| 39053 | 6/13/2025 | District 18 General Fund Clearing | 01-941-000 | Liability Payment | \$60.01 |
| 39052 | 6/13/2025 | District 18 Nutrition Fund | 01-941-000 | Liability Payment | \$4.60 |
| 39081 | 6/13/2025 | District 18 Nutrition Fund | 01-2-02320-890-001-0000 | Meals-Guest Breakfast | \$1.24 |
| 39081 | 6/13/2025 | District 18 Nutrition Fund | 01-2-02320-890-002-0000 | Meals-Guest Breakfast | \$1.51 |
| 39081 | 6/13/2025 | District 18 Nutrition Fund | 01-2-02320-890-001-0000 | Teammates Meals-May-18 Meals | \$37.26 |
| 39081 | 6/13/2025 | District 18 Nutrition Fund | 01-2-02320-890-002-0000 | Teammates Meals-May-18 Meals | \$45.54 |
| ACH | 6/13/2025 | District 18 Section 125 Acct | 01-941-000 | Liability Payment | \$2,074.97 |
| 39083 | 6/13/2025 | Eakes Office Solutions-Grand Island | 01-2-01100-610-002-0000 | S. Huxoll-(1) Teacher Desk | \$1,415.71 |
| 39083 | 6/13/2025 | Eakes Office Solutions-Grand Island | 01-2-02610-610-001-0000 | S. Huxoll-Toilet Cleaner, Paper Towels, Trash Bags, Toilet Paper | \$461.92 |
| 39083 | 6/13/2025 | Eakes Office Solutions-Grand Island | 01-2-02610-610-002-0000 | S. Huxoll-Toilet Cleaner, Paper Towels, Trash Bags, Toilet Paper | \$564.61 |
| 39084 | 6/13/2025 | Eakes Office Solutions-Kearney | 01-2-02230-443-001-0000 | Administrative Fees | \$24.75 |

| | | | | | |
|-------|-----------|----------------------------------|-------------------------|--|-------------|
| 39084 | 6/13/2025 | Eakes Office Solutions-Kearney | 01-2-02230-443-002-0000 | Administrative Fees | \$30.25 |
| 39084 | 6/13/2025 | Eakes Office Solutions-Kearney | 01-2-02230-443-001-0000 | Copier Lease Pmt 001 | \$828.32 |
| 39084 | 6/13/2025 | Eakes Office Solutions-Kearney | 01-2-02230-443-002-0000 | Copier Lease Pmt 001 | \$1,012.40 |
| 39084 | 6/13/2025 | Eakes Office Solutions-Kearney | 01-2-02230-443-001-0000 | Copier Lease Pmt 048 | \$828.32 |
| 39084 | 6/13/2025 | Eakes Office Solutions-Kearney | 01-2-02230-443-002-0000 | Copier Lease Pmt 048 | \$1,012.40 |
| 39085 | 6/13/2025 | Edgerton Explorit Center | 01-2-01100-810-002-0106 | B. Mues-Field Trip (24-25) | \$135.00 |
| ACH | 6/13/2025 | EFTPS | 01-941-000 | Liability Payment | \$50,755.29 |
| 39086 | 6/13/2025 | Essential Screens | 01-2-02510-810-001-0000 | Screening-Eidson | \$13.00 |
| 39086 | 6/13/2025 | Essential Screens | 01-2-02510-810-002-0000 | Screening-Eidson | \$15.89 |
| 39087 | 6/13/2025 | ESU #10 | 01-2-02151-591-002-0000 | Deaf Ed | \$757.15 |
| 39087 | 6/13/2025 | ESU #10 | 01-2-01200-591-002-0000 | SPED Supervision | \$34.43 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-001-0000 | 3/17 Speech Path PLC - N. Warner | \$11.25 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-002-0000 | 3/17 Speech Path PLC - N. Warner | \$13.75 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-810-001-0000 | 3/21 CIP Profile Workday (E. Klein, J. Strand, K. Helms) | \$33.75 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-810-002-0000 | 3/21 CIP Profile Workday (E. Klein, J. Strand, K. Helms) | \$41.25 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01100-810-001-0000 | 4/22 CLSD Needs Assessment Workday (B. Ellis, E. Klein, K. Helms) | \$33.75 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01100-810-002-0000 | 4/22 CLSD Needs Assessment Workday (B. Ellis, E. Klein, K. Helms) | \$41.25 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-02410-810-001-0000 | 4/3 Principal Meeting (B. Ellis, L. Kats, R. Perez) | \$50.00 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-02410-810-002-0000 | 4/3 Principal Meeting (B. Ellis, L. Kats, R. Perez) | \$25.00 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01100-810-001-0000 | 4/30 Curriculum Mapping Workday (S. Hoefs, R. Dirgo, B. Mues) | \$50.00 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01100-810-002-0000 | 4/30 Curriculum Mapping Workday (S. Hoefs, R. Dirgo, B. Mues) | \$25.00 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-03535-890-002-0000 | HAL-Semester 1 | \$2,229.00 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01291-591-002-0000 | Q3 Early Childhood Services | \$853.41 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01292-591-002-0000 | Q3 Early Childhood Services | \$4,836.02 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-001-0000 | Q3 Program Supervision | \$255.07 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-002-0000 | Q3 Program Supervision | \$311.75 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-002-0000 | Q3 Resource Services | \$4,520.79 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01291-591-002-0000 | Q3 Resource Services (3-5) | \$288.56 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-001-0000 | Q3 Transition Services | \$2,275.96 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-001-0000 | SRS - Student Record System | \$446.85 |
| 39088 | 6/13/2025 | ESU #11 | 01-2-01200-591-002-0000 | SRS - Student Record System | \$546.15 |
| 39089 | 6/13/2025 | First Central Bank | 01-2-02510-351-001-0000 | 5/13/25 Payroll CD | \$4.84 |
| 39089 | 6/13/2025 | First Central Bank | 01-2-02510-351-002-0000 | 5/13/25 Payroll CD | \$5.66 |
| 39090 | 6/13/2025 | First State Bank-Farnam | 01-2-05000-832-001-0000 | Bus Lease Loan Payment (Interest) | \$2,030.44 |
| 39090 | 6/13/2025 | First State Bank-Farnam | 01-2-05000-832-002-0000 | Bus Lease Loan Payment (Interest) | \$2,481.64 |
| 39090 | 6/13/2025 | First State Bank-Farnam | 01-2-05000-831-001-0000 | Bus Lease Loan Payment (Principal) | \$14,814.67 |
| 39090 | 6/13/2025 | First State Bank-Farnam | 01-2-05000-831-002-0000 | Bus Lease Loan Payment (Principal) | \$18,106.82 |
| ACH | 6/13/2025 | First State Bank-Holdrege RDrews | 01-941-000 | Liability Payment | \$442.53 |
| 39091 | 6/13/2025 | Follett Content Solutions, LLC | 01-2-02220-640-002-0128 | Klein-Library Books | \$340.29 |
| 39092 | 6/13/2025 | HARRIS SCHOOL SOLUTIONS | 01-2-02510-610-001-0000 | C. Hilker-Checks | \$250.14 |
| 39092 | 6/13/2025 | HARRIS SCHOOL SOLUTIONS | 01-2-02510-610-002-0000 | C. Hilker-Checks | \$305.72 |
| 39093 | 6/13/2025 | Hemelstrand's Inc. | 01-2-02610-610-001-0000 | Franssen-Clamps, Caulk, Cord Wraps, Roundup, Tape, Ties, JB Weld, Epoxy, Mulch, Sprayer, Pump, Magnets | \$112.75 |
| 39093 | 6/13/2025 | Hemelstrand's Inc. | 01-2-02610-610-002-0000 | Franssen-Clamps, Caulk, Cord Wraps, Roundup, Tape, Ties, JB Weld, Epoxy, Mulch, Sprayer, Pump, Magnets | \$137.78 |
| 39093 | 6/13/2025 | Hemelstrand's Inc. | 01-2-02610-610-001-0000 | S. Huxoll-Mulch, Roundup, Covers, Tension Rod, Ran, Rollers, Brushes | \$177.83 |
| 39093 | 6/13/2025 | Hemelstrand's Inc. | 01-2-02610-610-002-0000 | S. Huxoll-Mulch, Roundup, Covers, Tension Rod, Ran, Rollers, Brushes | \$217.34 |
| 39094 | 6/13/2025 | J.W. PEPPER & SON, INC | 01-2-01100-610-001-0111 | Sharp-District Music Contest Music | \$39.99 |
| 39096 | 6/13/2025 | Jostens Inc | 01-2-02410-610-001-0000 | Diplomas | \$216.27 |
| 39097 | 6/13/2025 | JourneyEd.com, Inc. | 01-2-02230-650-001-0126 | (35) Microsoft Office Licenses | \$490.46 |
| 39097 | 6/13/2025 | JourneyEd.com, Inc. | 01-2-02230-650-002-0126 | (35) Microsoft Office Licenses | \$599.44 |
| 39098 | 6/13/2025 | KSB School Law, PC, LLO | 01-2-02330-317-001-0000 | 2025 KSB Policy Updates | \$674.80 |
| 39098 | 6/13/2025 | KSB School Law, PC, LLO | 01-2-02330-317-002-0000 | 2025 KSB Policy Updates | \$825.20 |
| 39098 | 6/13/2025 | KSB School Law, PC, LLO | 01-2-02330-317-001-0000 | 5/13 Correspondence w/ Drews RE Personnel Matter | \$34.64 |
| 39098 | 6/13/2025 | KSB School Law, PC, LLO | 01-2-02330-317-002-0000 | 5/13 Correspondence w/ Drews RE Personnel Matter | \$42.36 |
| 39098 | 6/13/2025 | KSB School Law, PC, LLO | 01-2-02330-317-001-0000 | 5/9 Correspondence w/ Drews RE Student Enrollment Questions | \$17.32 |
| 39098 | 6/13/2025 | KSB School Law, PC, LLO | 01-2-02330-317-002-0000 | 5/9 Correspondence w/ Drews RE Student Enrollment Questions | \$21.18 |
| 39099 | 6/13/2025 | Landmark Implement Inc-Lexington | 01-2-02640-431-001-0000 | Franssen-Mowers-Grease, Air Filters, Oil Filters, Oil | \$113.44 |
| 39099 | 6/13/2025 | Landmark Implement Inc-Lexington | 01-2-02640-431-002-0000 | Franssen-Mowers-Grease, Air Filters, Oil Filters, Oil | \$138.66 |
| 39099 | 6/13/2025 | Landmark Implement Inc-Lexington | 01-2-02640-431-001-0000 | Franssen-Mower-V Belt | \$18.39 |
| 39099 | 6/13/2025 | Landmark Implement Inc-Lexington | 01-2-02640-431-002-0000 | Franssen-Mower-V Belt | \$22.47 |

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|-------|-----------|--|-------------------------|---|--------------|
| 39099 | 6/13/2025 | Landmark Implement Inc-Lexington | 01-2-02640-431-001-0000 | Franssen-Springs | \$2.19 |
| 39099 | 6/13/2025 | Landmark Implement Inc-Lexington | 01-2-02640-431-002-0000 | Franssen-Springs | \$2.67 |
| 39101 | 6/13/2025 | Little Bee Speech | 01-2-02151-610-002-0130 | N. Warner-Annual Membership Renewal (25-26) | \$119.99 |
| 39104 | 6/13/2025 | Mercer-Zimmerman, Inc. | 01-2-02640-431-001-0000 | Troubleshooting Lighting System | \$528.75 |
| 39104 | 6/13/2025 | Mercer-Zimmerman, Inc. | 01-2-02640-431-002-0000 | Troubleshooting Lighting System | \$646.25 |
| 39105 | 6/13/2025 | Midwest GeoSciences Group | 01-2-01100-610-001-0118 | C. Hambidge-Soil Kit (25-26) | \$233.00 |
| 39106 | 6/13/2025 | Movement Matters LLC | 01-2-02171-320-001-0000 | PT (Sept '24 - May '25) | \$180.00 |
| 39106 | 6/13/2025 | Movement Matters LLC | 01-2-02171-320-002-0000 | PT (Sept '24 - May '25) | \$615.00 |
| 39106 | 6/13/2025 | Movement Matters LLC | 01-2-02173-320-002-0000 | PT (Sept '24 - May '25) | \$1,275.00 |
| 39107 | 6/13/2025 | NAEA District 11 | 01-2-01100-810-001-0118 | 2025-26 NAEA District Dues (FFA Chapter) | \$250.00 |
| ACH | 6/13/2025 | NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS | 01-941-000 | Liability Payment | \$44,343.38 |
| 39108 | 6/13/2025 | NWEA | 01-2-02214-810-001-0000 | MAP Growth K-12 | \$680.63 |
| 39108 | 6/13/2025 | NWEA | 01-2-02214-810-002-0000 | MAP Growth K-12 | \$831.87 |
| 39109 | 6/13/2025 | Popplers Music Store Inc. | 01-2-01100-610-001-0112 | Leising-All State Music (25-26) | \$73.05 |
| 39110 | 6/13/2025 | PowerSchool Group LLC | 01-2-02510-643-001-0000 | 2025-26 PowerSchool SIS Hosting 6/26/25-6/25/26 | \$988.75 |
| 39110 | 6/13/2025 | PowerSchool Group LLC | 01-2-02510-643-002-0000 | 2025-26 PowerSchool SIS Hosting 6/26/25-6/25/26 | \$1,208.47 |
| 39110 | 6/13/2025 | PowerSchool Group LLC | 01-2-02510-643-001-0000 | 2025-26 PowerSchool SIS Hosting SSL Certificate 6/26/25-6/25/26 | \$267.90 |
| 39110 | 6/13/2025 | PowerSchool Group LLC | 01-2-02510-643-002-0000 | 2025-26 PowerSchool SIS Hosting SSL Certificate 6/26/25-6/25/26 | \$327.44 |
| 39110 | 6/13/2025 | PowerSchool Group LLC | 01-2-02510-643-001-0000 | 2025-26 PowerSchool SIS Maintenance & Support 6/26/25-6/25/26 | \$1,211.74 |
| 39110 | 6/13/2025 | PowerSchool Group LLC | 01-2-02510-643-002-0000 | 2025-26 PowerSchool SIS Maintenance & Support 6/26/25-6/25/26 | \$1,481.01 |
| ACH | 6/13/2025 | PR Dir Deposit | 01-941-000 | Liability Payment | \$166,451.05 |
| 39056 | 6/13/2025 | Principal Life Insurance Company-Disability | 01-941-000 | Liability Payment | \$2,422.28 |
| 39055 | 6/13/2025 | Principal Life Insurance Company-Vision | 01-941-000 | Liability Payment | \$456.96 |
| 39111 | 6/13/2025 | Quadient | 01-2-02560-531-001-0000 | Postage | \$225.00 |
| 39111 | 6/13/2025 | Quadient | 01-2-02560-531-002-0000 | Postage | \$275.00 |
| 39114 | 6/13/2025 | Raoul Perez | 01-2-02410-890-001-0000 | Reimb-(8) Tropic Like It's Hot \$5 Gift Certificates-End of Year Warrior Pride | \$40.00 |
| 39115 | 6/13/2025 | Riley Dirgo | 01-2-02213-291-001-0000 | UNK Tuition Fee (Spring 2025) - TE 833-02 Context of Education 6 Credit Hours | \$2,022.00 |
| 39116 | 6/13/2025 | Rutt's Heating & A/C Inc. | 01-2-02640-431-001-0000 | 5/16 West Gym Unit-Replaced motor, blower wheel, bearings, & shaft | \$3,876.74 |
| 39116 | 6/13/2025 | Rutt's Heating & A/C Inc. | 01-2-02640-431-002-0000 | 5/16 West Gym Unit-Replaced motor, blower wheel, bearings, & shaft | \$4,738.24 |
| 39117 | 6/13/2025 | School Health Corporation | 01-2-01100-610-001-0000 | 25-26 Supplies-Treece-Bandaids, Thermometer Covers | \$47.22 |
| 39117 | 6/13/2025 | School Health Corporation | 01-2-01100-610-002-0000 | 25-26 Supplies-Treece-Bandaids, Thermometer Covers | \$57.71 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-001-0000 | 25-26 Supplies-Treece-Glue, Clipboards, Envelopes | \$58.61 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-002-0000 | 25-26 Supplies-Treece-Glue, Clipboards, Envelopes | \$71.63 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-02410-610-002-0000 | B. Ellis-Calendar (25-26) | \$12.15 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-002-0106 | B. Mues-Glass Beakers, Pencils, Food Coloring, Potting Soil, Construction Paper, Storage Caddy's, Graph Paper, Rulers (25-26) | \$245.82 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-002-0105 | B. Schutz-Magnetic Dry Erase Whiteboard Erasers (25-26) | \$21.30 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-001-0124 | J. Strand-Meter Sticks, Filler Paper | \$49.29 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-002-0104 | K. Schutz-Handwriting Paper, Clipboards (25-26) | \$17.11 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-002-0102 | L. Schutz-Handwriting Paper, Constructio Paper, Pencils (25-26) | \$35.33 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-02410-610-001-0000 | R. Perez-Daily Memo Books (25-26) | \$197.75 |
| 39118 | 6/13/2025 | School Specialty, LLC | 01-2-01100-610-002-0000 | S. Huxoll-(20) Sled Base Chairs | \$2,286.80 |
| ACH | 6/13/2025 | Schutz Jennifer A OTR-L | 01-2-02161-320-001-0000 | OT-May | \$470.61 |
| ACH | 6/13/2025 | Schutz Jennifer A OTR-L | 01-2-02161-320-002-0000 | OT-May | \$3,050.46 |
| ACH | 6/13/2025 | Schutz Jennifer A OTR-L | 01-2-02162-320-002-0000 | OT-May | \$533.79 |
| ACH | 6/13/2025 | Schutz Jennifer A OTR-L | 01-2-02163-320-002-0000 | OT-May | \$384.75 |
| 39119 | 6/13/2025 | Staples Advantage | 01-2-01100-610-001-0000 | Paper-3 pallets of White Copy Paper, Yellow (25-26) | \$1,886.63 |
| 39119 | 6/13/2025 | Staples Advantage | 01-2-01100-610-002-0000 | Paper-3 pallets of White Copy Paper, Yellow (25-26) | \$2,306.32 |
| 39119 | 6/13/2025 | Staples Advantage | 01-2-01100-610-001-0000 | Paper-Blue Pastel (25-26) | \$23.69 |
| 39119 | 6/13/2025 | Staples Advantage | 01-2-01100-610-002-0000 | Paper-Blue Pastel (25-26) | \$28.96 |
| 39119 | 6/13/2025 | Staples Advantage | 01-2-01100-610-001-0000 | Paper-White 11x17, White Cardstock (25-26) | \$52.44 |
| 39119 | 6/13/2025 | Staples Advantage | 01-2-01100-610-002-0000 | Paper-White 11x17, White Cardstock (25-26) | \$64.11 |
| 39120 | 6/13/2025 | State Line Awards & Custom Design | 01-2-02320-610-001-0000 | Retirement Plaques (Lynn Crosley, Dale Henderson) | \$23.00 |
| 39120 | 6/13/2025 | State Line Awards & Custom Design | 01-2-02320-610-002-0000 | Retirement Plaques (Lynn Crosley, Dale Henderson) | \$23.00 |
| 39121 | 6/13/2025 | Subway | 01-2-02410-890-002-0000 | Blackmore-Sandwiches for Elementary Field Day Helpers | \$101.25 |
| 39122 | 6/13/2025 | SysCloud, Inc. | 01-2-02230-650-001-0126 | (54) Google Workspace Backup (25-26) | \$243.00 |
| 39122 | 6/13/2025 | SysCloud, Inc. | 01-2-02230-650-002-0126 | (54) Google Workspace Backup (25-26) | \$297.00 |
| 39123 | 6/13/2025 | TwoPTurf, LLC | 01-2-02630-431-001-0000 | 2025 Turf Care Program-FB Game Field, Practice Field, Rough Area around Track (Per Contract) | \$2,788.20 |
| 39123 | 6/13/2025 | TwoPTurf, LLC | 01-2-02630-431-002-0000 | 2025 Turf Care Program-FB Game Field, Practice Field, Rough Area around Track (Per Contract) | \$3,407.80 |
| 39123 | 6/13/2025 | TwoPTurf, LLC | 01-2-02630-431-001-0000 | Sprinkler Repair | \$729.00 |

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|------------------|-----------|-----------------------------------|-------------------------|---|---------------------|
| 39123 | 6/13/2025 | TwoPTurf, LLC | 01-2-02630-431-002-0000 | Sprinkler Repair | \$891.00 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-01100-610-001-0118 | C. Hambidge-Harbor Freight-Supplies (25-26) | \$751.10 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02710-626-001-0000 | Caseys-Fuel-State Track | \$107.94 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-01190-810-002-0000 | Doggett-2025 UNK Early Childhood Conference Registration | \$100.00 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02730-431-001-0000 | Drews-Cambridge Car Wash-Wash Suburban | \$3.60 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02730-431-002-0000 | Drews-Cambridge Car Wash-Wash Suburban | \$4.40 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02320-580-001-0000 | Drews-Runza-Meal-RPAC Track | \$9.98 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02320-610-001-0000 | Drews-Walmart-Thank You Notes | \$9.18 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02320-610-002-0000 | Drews-Walmart-Thank You Notes | \$11.22 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02710-626-001-0000 | Frenchman Valley Coop-Propane (District Music Contest-Imperial) | \$63.90 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-01100-810-001-0125 | K. Spaulding-Quizzz-Annual Subscription Renewal (25-26) | \$180.00 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02220-610-002-0128 | Klein-Caseys-Pizza for End of Year Reading Party | \$37.48 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-02220-610-002-0128 | Klein-Walmart-Reading Awards (24-25) | \$20.61 |
| ACH | 6/13/2025 | U.S. Bank | 01-2-01100-810-002-0101 | Pearson-Kearney Children's Museum-Kindergarten Field Trip | \$120.00 |
| ACH | 6/13/2025 | UB&T AHuxoll | 01-941-000 | Liability Payment | \$442.53 |
| ACH | 6/13/2025 | UB&T BMues | 01-941-000 | Liability Payment | \$342.53 |
| ACH | 6/13/2025 | UB&T BSchneider | 01-941-000 | Liability Payment | \$121.48 |
| ACH | 6/13/2025 | UB&T CHAMBIDGE | 01-941-000 | Liability Payment | \$183.98 |
| ACH | 6/13/2025 | UB&T CHElms | 01-941-000 | Liability Payment | \$146.48 |
| ACH | 6/13/2025 | UB&T CHilker | 01-941-000 | Liability Payment | \$342.53 |
| ACH | 6/13/2025 | UB&T DKronhofman | 01-941-000 | Liability Payment | \$196.48 |
| ACH | 6/13/2025 | UB&T HThomas | 01-941-000 | Liability Payment | \$662.50 |
| ACH | 6/13/2025 | UB&T JPierce | 01-941-000 | Liability Payment | \$121.48 |
| ACH | 6/13/2025 | UB&T JStrand | 01-941-000 | Liability Payment | \$392.53 |
| ACH | 6/13/2025 | UB&T KHElms | 01-941-000 | Liability Payment | \$342.53 |
| ACH | 6/13/2025 | UB&T KKreidl | 01-941-000 | Liability Payment | \$515.07 |
| ACH | 6/13/2025 | UB&T KSpaulding | 01-941-000 | Liability Payment | \$342.53 |
| ACH | 6/13/2025 | UB&T LCrosley | 01-941-000 | Liability Payment | \$255.07 |
| ACH | 6/13/2025 | UB&T LSchutz | 01-941-000 | Liability Payment | \$255.07 |
| ACH | 6/13/2025 | UB&T LWeatherwax | 01-941-000 | Liability Payment | \$121.48 |
| ACH | 6/13/2025 | UB&T LyWeatherwax | 01-941-000 | Liability Payment | \$121.48 |
| ACH | 6/13/2025 | UB&T PBlackmore | 01-941-000 | Liability Payment | \$121.48 |
| ACH | 6/13/2025 | UB&T RStagemeyer | 01-941-000 | Liability Payment | \$121.48 |
| 39125 | 6/13/2025 | Village Uniform | 01-2-02610-420-001-0000 | Mops / Mats | \$76.02 |
| 39125 | 6/13/2025 | Village Uniform | 01-2-02610-420-002-0000 | Mops / Mats | \$92.92 |
| 39126 | 6/13/2025 | Wagner's Supermarket, Inc. | 01-2-01200-610-001-0119 | A. Huxoll-Beach Bash Food / Supplies | \$17.33 |
| 39126 | 6/13/2025 | Wagner's Supermarket, Inc. | 01-2-01100-610-001-0123 | S. Hoefs-M&Ms for Probability Project (24-25) | \$29.48 |
| 39126 | 6/13/2025 | Wagner's Supermarket, Inc. | 01-2-01100-610-001-0125 | Spaulding-Cupcake Lab-Food / Supplies | \$24.19 |
| 39127 | 6/13/2025 | WARD'S SCIENCE | 01-2-01100-610-001-0118 | C. Hambidge-Soil Test Kit, Peat Moss, Vermiculite, Plant Tissue Test Kit, Plant Nutrition Chemical Set, Soil Color Book (25-26) | \$544.96 |
| 39128 | 6/13/2025 | WOODWARD'S DISPOSAL SERVICE, INC. | 01-2-02610-420-001-0000 | Shredding | \$19.12 |
| 39128 | 6/13/2025 | WOODWARD'S DISPOSAL SERVICE, INC. | 01-2-02610-420-002-0000 | Shredding | \$23.38 |
| Sub Total | | | | | \$478,301.47 |

| Sorted By | Description | | | | |
|--------------|-----------------------|---|-------------------------|---------------------------------------|------------|
| Fund | School Nutrition Fund | | | | |
| Check Number | Check Date | Payee | Account Code | Reason | Amount |
| 39047 | 6/13/2025 | AFLAC | 06-941-000 | Liability Payment | \$33.50 |
| 39065 | 6/13/2025 | Allison Sharp | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$1.53 |
| 39065 | 6/13/2025 | Allison Sharp | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$1.87 |
| 39048 | 6/13/2025 | Blue Cross Blue Shield of Nebraska | 06-941-000 | Liability Payment | \$1,729.72 |
| 39072 | 6/13/2025 | Bryan and/or Jamie North | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$49.53 |
| 39072 | 6/13/2025 | Bryan and/or Jamie North | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$60.67 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-610-001-0000 | Dish Detergent | \$45.72 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-610-002-0000 | Dish Detergent | \$55.82 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-610-001-0000 | Foam Containers (Summer Food Program) | \$44.43 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-610-002-0000 | Foam Containers (Summer Food Program) | \$54.27 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-630-001-0000 | Food | \$1,696.13 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-630-002-0000 | Food | \$2,073.02 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-630-001-0000 | Food (Summer Food Program) | \$370.23 |
| 39074 | 6/13/2025 | Cash-Wa Distributing Company of Kearney, Inc. | 06-2-03100-630-002-0000 | Food (Summer Food Program) | \$452.50 |
| 39075 | 6/13/2025 | Chad and/or Kristine Deisley | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$4.47 |
| 39075 | 6/13/2025 | Chad and/or Kristine Deisley | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$5.48 |
| 39077 | 6/13/2025 | Culligan of McCook | 06-2-03100-610-001-0000 | Cups | \$103.50 |
| 39077 | 6/13/2025 | Culligan of McCook | 06-2-03100-610-002-0000 | Cups | \$126.50 |
| 39079 | 6/13/2025 | Dallas and/or Jami Garey | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$6.18 |

| | | | | | |
|------------------|-----------|--|-------------------------|---|--------------------|
| 39079 | 6/13/2025 | Dallas and/or Jami Garey | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$7.57 |
| ACH | 6/13/2025 | Department Of Revenue | 06-941-000 | Liability Payment | \$141.48 |
| 39053 | 6/13/2025 | District 18 General Fund Clearing | 06-941-000 | Liability Payment | \$19.32 |
| 39081 | 6/13/2025 | District 18 Nutrition Fund | 06-2-03100-890-001-0000 | Close Meal Account - Refund (Dale Henderson's Refund, He requested it go to Elizabeth Combs Acct) | \$14.87 |
| 39081 | 6/13/2025 | District 18 Nutrition Fund | 06-2-03100-890-002-0000 | Close Meal Account - Refund (Dale Henderson's Refund, He requested it go to Elizabeth Combs Acct) | \$18.23 |
| ACH | 6/13/2025 | EFTPS | 06-941-000 | Liability Payment | \$1,421.33 |
| 39095 | 6/13/2025 | Joel and/or Jennifer Schutz | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$13.12 |
| 39095 | 6/13/2025 | Joel and/or Jennifer Schutz | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$16.08 |
| 39100 | 6/13/2025 | Lisa Bahe | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$22.25 |
| 39100 | 6/13/2025 | Lisa Bahe | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$27.25 |
| 39102 | 6/13/2025 | Lynn Crosley | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$8.29 |
| 39102 | 6/13/2025 | Lynn Crosley | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$10.16 |
| 39103 | 6/13/2025 | Mary DeVries | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$2.61 |
| 39103 | 6/13/2025 | Mary DeVries | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$3.19 |
| ACH | 6/13/2025 | NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS | 06-941-000 | Liability Payment | \$1,407.41 |
| ACH | 6/13/2025 | PR Dir Deposit | 06-941-000 | Liability Payment | \$6,507.33 |
| 39056 | 6/13/2025 | Principal Life Insurance Company-Disability | 06-941-000 | Liability Payment | \$97.11 |
| 39055 | 6/13/2025 | Principal Life Insurance Company-Vision | 06-941-000 | Liability Payment | \$33.45 |
| 39112 | 6/13/2025 | Rachel Tomasek | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$44.68 |
| 39112 | 6/13/2025 | Rachel Tomasek | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$54.72 |
| 39113 | 6/13/2025 | Randi and/or Carrie Smith | 06-2-03100-890-001-0000 | Close Meal Account - Refund | \$5.33 |
| 39113 | 6/13/2025 | Randi and/or Carrie Smith | 06-2-03100-890-002-0000 | Close Meal Account - Refund | \$6.52 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-610-001-0000 | Aluminum Foil, Napkins | \$86.97 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-610-002-0000 | Aluminum Foil, Napkins | \$106.19 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-890-001-0000 | D. Helms-Food purch'd, Reimb'd AHPS | \$17.90 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-890-002-0000 | D. Helms-Food purch'd, Reimb'd AHPS | \$21.87 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-630-001-0000 | Food | \$2,155.14 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-630-002-0000 | Food | \$2,634.08 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-610-001-0000 | Napkins | \$34.00 |
| 39124 | 6/13/2025 | US Foods | 06-2-03100-610-002-0000 | Napkins | \$41.52 |
| 39125 | 6/13/2025 | Village Uniform | 06-2-03100-610-001-0000 | Aprons / Bar Towels / Mats | \$42.45 |
| 39125 | 6/13/2025 | Village Uniform | 06-2-03100-610-002-0000 | Aprons / Bar Towels / Mats | \$51.88 |
| 39126 | 6/13/2025 | Wagner's Supermarket, Inc. | 06-2-03100-630-001-0000 | Food | \$385.69 |
| 39126 | 6/13/2025 | Wagner's Supermarket, Inc. | 06-2-03100-630-002-0000 | Food | \$471.46 |
| Sub Total | | | | | \$22,846.52 |

| Sorted By | Description | | | | |
|--------------------|-------------------|-------------------|-------------------------|--|---------------------|
| Fund | Student Fees Fund | | | | |
| Check Number | Check Date | Payee | Account Code | Reason | Amount |
| 39082 | 6/13/2025 | Double D Cleaners | 12-2-02190-350-001-0000 | Clean (15) Band Uniforms & (1) Band Cape | \$494.20 |
| Sub Total | | | | | \$494.20 |
| Grand Total | | | | | \$501,642.19 |

5018 Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.

- c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: 1/12/2023

Revised on: 6/9/2025

Reviewed on: 7/8/2024

5018 Parent Involvement in Education Practices

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 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: 1/12/2023

Revised on: 6/9/2025

Reviewed on: 7/8/2024

3026 Handbooks

The school district's handbooks for students and staff are intended to convey information and explain school regulations and procedures that are necessary for the school to run smoothly and efficiently. The district's handbooks are an extension of these policies and have the force and effect of board policy when approved by the board of education. Although the board may approve the handbooks annually, the administration has the authority to change the contents of any handbook without board approval so long as the changes are consistent with board policy.

The administration may provide only the amendment to the individuals affected by the change without providing them with the full handbook unless required by law.

None of the district's handbooks creates a "contract" between the school district, staff members, parents or students.

If any information contained in any handbook conflicts with board policy or state statute, the policy or statute will govern.

Adopted on: 9/12/2022

Revised on: 6/9/2025

Reviewed on: _____

4051
Staff and District Social Media Use

Social media is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district. Staff should also refer to the district's policy on Staff Computer and Internet Usage.

I. Personal Versus School-Affiliated Social Media Use

A. Personal Social Media Use

1. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts.
2. The district will not require staff to add anyone to the list of contacts associated with the staff member's personal social media accounts or require a staff member to change the settings on his or her personal social media accounts so that others can or cannot view their accounts.
3. Staff members whose personal social media use interferes with the orderly operation of the school or who use social media in ways that are not protected by the First Amendment may be subject to discipline by the district.
4. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any social media profile must notify their supervising administrator of the use, and must secure the administrator's permission to do so.

B. School-Affiliated Social Media Use

1. Any social media account which purports to be “the official” account of the school district (e.g., “Warrior Wrestling”), or any of its programs, classes or entities will be considered to be an account that is used exclusively for the school district’s business purpose. Staff members may not use “official” accounts for personal use.
2. Staff are required to provide their supervising administrator with the username and password to school-affiliated social media accounts.
3. Staff may be required to interact with specified individuals on school-affiliated social media accounts.
4. When staff use school-affiliated social media accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections. They are also not allowed to make any press releases or other official communications on behalf of the district without prior administrative approval. In other words, staff do not speak “for the district” directly or indirectly unless specifically authorized and directed to do so.

II. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated Use

A. General Use and Conditions

Staff must comply with all board policies, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information in order to make sure that the publication does not violate the Federal Education Records Privacy Act or any other laws. Staff must also comply with all applicable state and federal record retention requirements, even with regard to personal social media usage.

Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about appropriate content should be referred to the staff member's supervising administrator.

B. Acceptable Use

1. Staff may use social media for school-related communication with fellow educators, parents, and patrons. Student communication must be consistent with the district's professional boundaries policies and expectations.
2. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter. This includes spotting AI-generated content, fakes, spoofs, and discerning the quality and reliability of content.

C. Unacceptable Use

1. Staff shall never access obscene or pornographic material while at school, on school-owned device or on school-affiliated social media accounts.
2. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.
3. Staff shall not access social media networking sites such as Facebook, X, Instagram, Snapchat, and TikTok on school-owned devices or during school time unless permitted by district policy or preapproved by the staff member's immediate supervisor. This prohibition extends to using chat rooms, message boards, or instant messaging in

social media applications and includes posting on social networking sites using personal electronic devices.

III. School-Affiliated Digital Content

A. General Use and Conditions for School-Affiliated Accounts

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated web pages, blogs, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to school-affiliated accounts to any unauthorized individual, including students and volunteers.

B. Moderation of Third Party Content

The purpose of school-related social media accounts is to disseminate information. No school-related or school-affiliated social media account covered by this policy shall permit comments by the public unless otherwise approved by the superintendent. All comment functions for applications such as Facebook and Instagram must be turned to "off" without this approval.

In the event the superintendent permits content created by anyone other than the administrator of the account to appear on the account's pages, such as comments made by students, parents, and patrons, the account administrator must monitor the content to ensure it complies with this policy. Posts, comments, or any other content made on the account's pages or tags or links to official school accounts on another account may be removed when the content meets any of the following conditions:

1. Is obscene, lewd, lascivious, true threat, or appeals to prurient interests;
2. Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
3. Contains fighting words or content that is threatening, harassing, or discriminatory;
4. Advocates, promotes, or encourages the use of drugs, alcohol, or other prohibited substances;
5. Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities; or
6. Contains any other threat to the safety of students and staff.

The district may restrict access to its official accounts for violations of these rules, such as deleting comments or prohibiting comments. Accounts that are not official school accounts are those owned and operated by board members and employees for their personal use, even if they discuss school matters.

Every official school account administrator must keep a copy of any removed content or banned/blocked individual account and must provide a copy to the superintendent along with written notification for the reason the post has been removed. All questions about the appropriateness of removal must be directed to the superintendent.

Adopted on: 12/12/2022
Revised on: 6/9/2025
Reviewed on: _____

4057 Superintendent Evaluation

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

Purpose. The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding, and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

Dates. Unless otherwise provided for in the superintendent's employment contract, the first year evaluations should take place (1) at or prior to the November board meeting, and (2) at or prior to the February board meeting. Annual evaluations shall generally take place during the month before the date in the superintendent's employment contract by which the board must notify the superintendent of its intention to consider the nonrenewal or amendment of the contract. In the absence of such a contract provision, the annual evaluation should take place at or prior to the March board meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

Evaluation Document. The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

Evaluation Procedures. Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. If the superintendent's evaluation is conducted at a board meeting, the superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

Deficiencies. If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

Personnel File. The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

Policy Limitation. The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

Adopted on: 7/11/2022

Revised on: 6/9/2025

Reviewed on: _____

4059

Behavioral and Mental Health Training

All public school employees who interact with students and any other appropriate personnel are required to complete behavioral and mental health training with a focus on suicide awareness and prevention training every year. The training may include, but need not be limited to, topics such as identification of early warning signs and symptoms of behavioral and mental health issues in students, appropriate and effective responses for educators to student behavioral and mental health issues, trauma-informed care, and procedures for making students and parents and guardians aware of services and supports for behavioral and mental health issues.

The superintendent will determine the appropriate personnel required to receive the training. The training materials for this training must be included in the Nebraska Department of Education's list of approved training materials. The length of the training shall be a reasonable amount as determined by the school board.

These employees must complete the training designated by the school district or superintendent no later than October 31 of each school year or within 30 days of their initial employment, whichever is later. Failure to complete this training may subject the employee to employment-related discipline.

Adopted on: 7/11/2022

Revised on: 6/9/2025

Reviewed on: _____

5034
[INTENTIONALLY LEFT BLANK]
(combined into Policy 3026)

Adopted on: 1/12/2023

Revised on: 6/9/2025

Reviewed on: _____

6045

Behavioral Intervention

General Approach. The district utilizes a tiered system of support to foster a positive school climate and culture, encourage appropriate student behavior, and provide the necessary supports for academic and behavioral success.

Interaction with Student Discipline Policy. This policy does not replace the Student Discipline policy or limit the District's authority under the Student Discipline Act when behaviors warrant action under that policy or Act.

Classroom Removal. Students may be removed from the classroom if the student poses a threat to their own safety, the safety of others, or the environment or if the student's behavior is disruptive to the learning environment. When appropriate, prior to removal staff should consider the use of de-escalation techniques, behavior redirection, or other Tier 1 or Tier 2 or comparable interventions.

When classroom removal is appropriate, the District will consider whether the student requires additional support to transition back to the classroom and continue to monitor the student's behavior to adjust interventions and supports as needed.

Required Training. The School District, independently or through the educational service unit, will develop and provide behavioral awareness and intervention training to employees with behavioral management responsibilities. Each employee with behavior management responsibilities must complete the behavioral awareness and intervention training during the 2026-27 school year or during the first year of employment with the district. The length of such training will be at least 30 minutes.

Behavioral Awareness Point of Contact (BAPC). Each school building must designate one or more school employees as a BAPC. Each BAPC must have knowledge of community services providers and other resources available for students and families. Each BAPC must coordinate access to support services for students.

The BAPC will be identified on the district website and in the school directory.

Adopted on: 6/9/2025

Revised on: _____

Reviewed on: _____

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.

- iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
- v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. **Survey Inspection Requests**
 - i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
 - i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
 - i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.

- c. This policy does not apply to any physical examination or screening that:
 - i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;
 - ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
 - iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term “personal information” means individually identifiable information including:
 - i. student’s and parent(s)’ first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term “instructional materials” means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.

- b. Parents may inspect, upon their request, any instructional material used as part of their child’s education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: 1/12/2023

Revised on: 6/9/2025

Reviewed on: _____



EDUCATIONAL SERVICE UNIT 5
Gage, Jefferson, Thayer Counties - Nebraska

Dr. Brenda McNiff, Administrator

900 West Court
Beatrice, NE 68310

Office: 402-223-5277
Fax: 402-223-5279

SECONDARY SPANISH INTERLOCAL AGREEMENT 2025-26

THIS AGREEMENT is made and entered into as of this _____ day of _____, 2025, by and between Educational Service Unit No. 5 of the State of Nebraska, a/k/a ESU 5, Beatrice, Nebraska; and Arapahoe Holbrook Public Schools.

ESU 5 will provide 3 class periods of DL secondary Spanish to Arapahoe Holbrook Public Schools for the 2025-26 school year.

The cost per period for the 2025-26 school year will be \$18,550 per period. The cost is determined by dividing the total program cost by the total number of periods ESU 5 will offer in the 2025-26 academic year. Each district engaging in a Dual Send (a year-long course wherein one teacher simultaneously connects to two school districts) will be charged .6 per period to offset the additional expenses associated with serving two districts in one period.

ESU 5 will bill Arapahoe Holbrook Public Schools a total of \$55,650 in August 2024, representing 3.00 periods. Payment can be paid to ESU 5 in a lump sum due September 20, 2025; or payment can be made in two installments \$27,825 with the first payment due September 20, 2025 and the second payment due January 20, 2026.

ESU 5 and Arapahoe Holbrook Public Schools agree to adhere to the attached Terms of Service document. Classes may be recorded for quality assurance purposes.

Please sign and return a copy of this Agreement on or before June 14, 2025.

EDUCATIONAL SERVICE UNIT NO. 5

By: 
Brenda McNiff, Administrator

Date: 5-19-25

Arapahoe Holbrook Public Schools

By: _____
Superintendent

Date:

2009
Public Participation at Board Meetings

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

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

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

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

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