Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, January 12, 2026 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
    c) Nebraska Open Meetings Act
    d) Publication of Meeting/Sign Acknowledgment of Receipt of Meeting Notice
    e) Roll Call
    f) Excuse Board Member Absences
2) Organization of Board, Board Officers, and Check Signing
    a) Election of Officers (1 year term for each)
        i) President
        ii) Vice President
        iii) Secretary
        iv) Treasurer
    b) Review of Committee Assignments
3) Review of Conflict of Interest Policy (2005) & Board Code of Ethics Policy (2012)

4) Designate 1st Central Bank-Arapahoe and 1st State Bank-Holbrook as depositories for school funds in accordance with Deposits Policy (3002)

5) Designate KSB Law as the law firm authorized to provide legal counsel to AHPS in accordance with Relationship with District Legal Counsel Policy (2014)

6) Welcome Visitors

7) Public Comment on Agenda Items

8) Reports

   a) Student Council Representatives (Andreas Castro-Valdez / Desi Farner)

   b) Board Committee(s)
      - Finance Committee
      - Community Relations Committee
      - Negotiations Committee

   c) Board Member(s)

   d) Elementary Principal

   e) Secondary Principal

   f) Superintendent

9) Discussion Item(s)

   a) 2024-2025 Auditors Report (conference call - approx 7:15pm)

10) Action Item(s)

   a) Consent Agenda, including Minutes and Financial Reports

   b) Claims

   c) Discuss, consider, and take action on approval of the 2024-2025 audit as presented

   d) Discuss, consider and take action on declaring 2006 Chevrolet Van (VIN 1GAHG35U461199710) as surplus equipment to be sold/donated/removed from the property at the discretion of the superintendent.

   e) Discuss, consider and take action on approval of the AHPS 2026-2027 District Calendar as presented.

11) Personnel

a) Discuss, consider, and take action on the resignation of Ashley Picquet as K-12 Art Teacher at the conclusion of the 2025-2026 school year.

b) Discuss, consider, and take action on the resignation of Jenaya Pierce as Secondary Science Teacher at the conclusion of the 2025-2026 school year.

c) Discuss, consider, and take action on approval of a contract with Aaron McCoy as the 7-12 Principal beginning with the 2026-27 school year as presented.

12) Executive Session - Collective Bargaining

13) Public Comment - Open

14) Future Meetings

a) Finance Committee Meeting - February 9, 2026 6:00pm

b) Regular Board Meeting - February 9, 2026 7:00pm

15) Adjourn

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

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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

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

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

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

Arapahoe Public Schools

2008
Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

   a. The board shall hold its regular meetings on or before the third Monday of each month.

   b. Special and emergency meetings may be called as provided by law.

   c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

Newspapers of general circulation in the district include the Valley Voice. Such notice shall contain a statement that the agenda shall be readily

available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting and the written request to the newspaper.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

   a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.

b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.

c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: 8/8/2022
Revised on: 8/11/2025
Reviewed on: _____

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

1. Membership, Term and Election

    a. The Board of Education shall be comprised of six members who will be elected at large.

    b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

    a. President

        i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.

        ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

    b. Vice President

        i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.

        ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

    c. Secretary

        i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.

        ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the

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

d. Treasurer

i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.

ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.

iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.

iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

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

a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.

b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.

c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

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

b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:

   i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.

   ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

   iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

   a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.

   b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
      i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

      ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

      iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;

v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;

vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;

vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:

1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or

2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

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

6. Vacancies

a. A vacancy on the board of education shall exist when any one of the following occurs:

i. A member submits his or her formal resignation from the board.

ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.

iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.

iv. Such other reasons as are set forth in Nebraska statutes.

b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.

c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 8/8/2022
Revised on: _____
Reviewed on: 5/12/2025

Arapahoe-Holbrook Public School
610 Walnut Street
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Fax: (308) 962-7481
Website: arapahoewarriors.org

BOARD OF EDUCATION STANDING COMMITTEES 2026

NEGOTIATIONS COMMITTEE
Nancy Schutz, Chair; Chad Carpenter, Chair
Chad Carpenter; Logan Dettmann
Logan Dettmann; Nancy Schutz

FINANCE COMMITTEE
Chad Carpenter
Erick Lee
Dan Warner

AMERICAN CIVICS COMMITTEE
Chad Carpenter
Logan Dettmann
Erick Lee

TECHNOLOGY COMMITTEE
Chad Carpenter
Logan Dettmann
Nancy Schutz

TRANSPORTATION COMMITTEE
Chad Carpenter
Nancy Schutz
Leigh Zodrow

BUILDING & GROUNDS COMMITTEE
Chad Carpenter
Dan Warner
Leigh Zodrow

COMMUNITY RELATIONS COMMITTEE
Chad Carpenter
Logan Dettmann
Nancy Schutz

SHARED RESOURCES COMMITTEE
Logan Dettmann
Dan Warner
Leigh Zodrow

ADMINISTRATIVE REVIEW COMMITTEE
Erick Lee
Dan Warner
Leigh Zodrow

CURR./PROG./ACT. COMMITTEE
Erick Lee
Nancy Schutz
Dan Warner

*Approved at 01/12/2026 Board Meeting.

Robert Drews, Superintendent
Rudy Perez, 7-12 Principal/Act-Ath Director
Dustin Kronhofman, Act-Ath Director

Ben Ellis, PK-6 Principal
LeAndra Monie, Counselor

2005
Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:

   a. Business with which a board member is associated shall include the following:

      (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.

      (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.

   b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.

   c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

2. Contracts with the School District.

   a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or

more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.

c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her parent, spouse, or child has a business association with the business involved in the contract or will receive a payment, fee, or commission as a result of the contract.

d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:

(1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;

(2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and

(3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

   a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:

      (1) All district employees.

      (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

   a. A board member may recommend for employment or supervise the employment of an immediate family member if:

      (1) The board member does not abuse his or her position.

      (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:

         (i) who is not qualified for and able to perform the duties of the position;

         (ii) for any unreasonably high salary;

         (iii) who is not required to perform the duties of the position.

      (3) The board makes a reasonable solicitation and consideration of applications for employment.

      (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.

(5) The board approves the employment or supervisory position.

b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment

a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:

(1) a public official, public employee, or candidate.

(2) a member of the immediate family of an individual listed in Subparagraph 'a' above.

(3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.

b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.

c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.

d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.

b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.

c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.

d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.

(1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.

(2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects

of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

(2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and

(3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.

b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

8. Recordkeeping

a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:

(1) The names of the contracting parties.

(2) The nature of the interest of the board member in question.

(3) The date that the contract was approved.

(4) The amount of the contract.

(5) The basic terms of the contract.

b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary

shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: 8/8/2022
Revised on: _____
Reviewed on: 10/13/2024

2012
Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;

2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;

3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;

4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;

5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;

6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;

7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;

8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;

9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;

11. Refrain from micro-managing the affairs of the school district;

12. Recognize the superintendent as the executive officer of the board;

13. Work constructively and collegially with the other members of the board, students, staff and patrons.

14. Refer complaints to the superintendent or building principal, as appropriate;

15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.

16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: 8/8/2022
Revised on: _____
Reviewed on: 10/13/2025

3002
Deposits

The board of education shall designate the depository or depositories for all school funds. All funds received by the district shall be deposited promptly in the proper account of each such depository. All funds shall be insured by the Federal Deposit Insurance Corporation or a surety bond approved by the board on securities of the United States government pledged by joint custody receipt.

Funds collected by district representatives shall be receipted, accounted for, and directed without delay to the proper depository. Funds exceeding $100 shall not be left overnight in school buildings, except in safes provided for the safekeeping of valuables.

Adopted on: 7/11/2022
Revised on: _____
Reviewed on: 1/13/2025

2014
Relationship with District Legal Counsel

The board will engage legal counsel to assist it and the administration in dealing with legal issues. When the district faces circumstances in which legal counsel may be needed between board meetings, the board president or superintendent may engage legal counsel on the board's behalf.

The superintendent and the board president shall have the authority to contact the school's legal counsel on behalf of the district. The superintendent may give other members of the administration permission to contact the district's legal counsel on an as-needed basis. Individual board members other than the president may not contact the district's legal counsel on behalf of the board without the approval of the board president or a majority of the board.

Any board member who contacts the district's legal counsel without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact.

The superintendent will, to the extent permitted by law, keep the board informed of matters in which the district's legal counsel is involved.

Adopted on: 8/8/2022
Revised on: _____
Reviewed on: 1/13/2025

2009
Public Participation at Board Meetings

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

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

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

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

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

Elementary Principal Report
January 2026

Summer School

This year summer school will be held from June 1st to June 25th. Instruction will be provided 3 hours a day for 4 days each week (Monday through Thursday) for 4 weeks (16 total days). Ms. Atterberry, with the help of three paraprofessionals, will be planning and implementing lessons to help close academic gaps and prepare students for the next school year. Through the use of our MTSS process, students will be identified and invited to participate in summer school. We will try to maintain a reasonable teacher to student ratio.

Healthy Habits

On February 26th, we will be hosting the Healthy Habits Program again this year. This program is organized by the Harlan/Furnas County 4-H Nebraska Extension Office. Mickayla Blender is the 4-H Youth Development Extension Educator and does a great job of organizing this event. Fifth and sixth grade students from Arapahoe, Cambridge, Southern Valley and Alma will come together to learn about the following topics: fruits and vegetables, health rocks!, physical activity, food safety, serving sizes, and dairy and whole grains. Youth will receive a take-home bag filled with all the recipes, activities, and a take-home meal from what they learned in the sessions.

Parent/Teacher Conferences

Our spring conferences will be here soon. Elementary teachers will meet on January 15th to schedule a time for each student. There will be a 1:30 dismissal on February 5th with conferences being held from 2:00 - 5:00 and 6:00 -8:00pm. We look forward to partnering with parents to discuss student progress and celebrate student successes!

Martin Luther King Jr. Day

On January 19th, we will commemorate Martin Luther King Jr. Day with age appropriate classroom activities. Teachers are encouraged to engage students in lessons that emphasize equality, kindness, and service. Treating everyone with respect and dignity is an important character trait that I think we should promote and model for our students.

January Kindness Challenge: 10 Acts of Kindness

This January, I am challenging our students to complete a kindness challenge. In order to complete the challenge, students must do 10 acts of kindness, keep track by writing them down in their own handwriting, have a parent sign the completed list and come see me for a small prize. I will also have a classroom prize if all students in a particular class complete the challenge. Parents are encouraged to talk with their children about kindness and help them reflect on the impact their actions have on others. Acts of kindness can take place in any setting … at home, at school, in a student's neighborhood, or in the community at large.

7th-12th Principal's Report
Rudy Perez
January 12, 2026

We have started the 2nd semester and have had some interesting changes. We had 6 parents elect to home school their children: 3 Junior High students and 3 High School students. We have not had that many parents elect to do this in all the years I have been at APS. This is an interesting trend and one that I believe will continue, not only here but in all schools.

We have added three seniors to the Work Release list. Mrs. Monie has been working with the students and the businesses to make this an effective learning opportunity for our students.

Winter sports are back in spring and our dance card is full. Mr. Kronhofman and the coaches ran a very successful Bob Brathwaite Holiday Basketball Tournament. Upcoming will be the Daryl Barnes Wrestling Invitational on January 31. Our Speech and Quiz Bowl teams resume their competitions, with our Quiz Bowl team competing in the RPAC competition on January 14 and our choir will participate in the RPAC East Clinic on January 19. Our Art students will compete in the RPAC Art Show on January 21. Finally at the end of the month our boys and girls basketball teams will compete in the RPAC Basketball tournament.

We will be implementing Tribal Tokens and Warrior Tribe programs in the second semester. A report will be given in February on how they are going.

I will be completing all graduation activities through Jostens after the election of the Board of Education president. I have the diploma list prepared and Mrs. Spaulding has all other items ready to go. The seniors will be making the final preparations for the annual Senior Sneak Trip by the end of the month.

I have compiled a list of those students who will be required to remediate or recover credits for summer school due to failing a class or class during the first semester. A letter will be sent to the parents. Mrs. Monie will once again run Summer School for grades 7th - 12th. It will be run like last year: Monday through Friday; 8am until noon for four weeks. The start and end date will be set later this semester.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
Jan. 12, 2026

Building & Grounds

1. HVAC for Bus Barn Storage - River Valley installed the mini-split in our bus barn storage area in early December. The crew to do the electrical to hook it up, as well as run lines for where we will now need switches began work here on Jan. 8. The entire system should be operational by the 2nd full week of January.

2. Concrete Work for Bus Barn Storage - We have some smaller areas that could use concrete work, but none of them are significant enough to earn bids on their own. The Bldg/Grounds committee will look at an improvement in the approach to the Bus Barn Storage area so that movement and accessibility for equipment/items will be less cumbersome than the current set up with the gravel-rock area. This work, along with those smaller areas, may be enough to grab the interest of contractors for a bid(s).

Technology

1. Chromebooks - We will be going on year 5 with Chromebooks in the district, and our rotation/replacement pattern has been working well so far. The secondary level machines are used the heaviest, and probably see the most damage (minimal) due to taking them home. With our pattern, we will have some elementary students paired with 5 year old machines next year. Based on previous years, we think we can keep the same 2-class replacement pattern for 26-27, but then may need to be looking at replacing 3 grade levels worth of machines for the following year. Federal REAP funds are available yet this year to cover the cost for 26-27.

2. Mimio Screens - We have been replacing 4-5 SmartBoards each year with the more versatile Mimio screens and plan to do that again for 26-27. If pricing on Chromebooks and the Mimios remain stable, we will switch out another 5 units in the Secondary / Shared classrooms, as all the Elementary classrooms are outfitted with the newer technology. Federal REAP funds are available yet this year to cover the costs for 26-27.

Legislation

1. Unicameral 109th Session (60 day session)- The Legislature will be less than a week in with bills still being introduced, but I hope to have a brief listing of bills that have been proposed that directly address public schools in Nebraska.

Other

1. Perceptual Survey - Our annual perceptual surveys on school climate, facilities and operations will go out to students, staff and patrons on January 20 and will be available until February 20. The survey is completely digital and anonymous, with slightly different questions for each group, but enough overlap to cover common topics. This is the same survey from NDE that we have used in recent years, so it becomes easier to see any trends in the data, as opposed to statistical outliers or errant themes. The data is used for our Continuous School Improvement Process. The SIP Team is preparing for our 5 year visitation later in the 1st semester of 26-27 or early in the 2nd semester of the same.

3. Board Leadership - New officers will be installed at the January meeting. The deadline for incumbents to file for re-election is February 17. Non-incumbents have until March 2 to put their name on the list.

4. Board Training/Development

    a. NASB Legislative Issues Conference - Jan 25-26 - Lincoln (Cornhusker Hotel)

    b. ESU 11 Hot Topics Session - Jan 28 @ JB's in Holdrege

    c. NASB Board President Retreat - Feb 16-17 - Kearney (Holiday Inn)

    d. NRCSA Legislative Forum - Feb 26 - Lincoln (Cornhusker Hotel)

    e. NRCSA Spring Conference - March 19-20 - Kearney (Younes North)

    f. NASB Budget/Finance Workshop - April 8 - Kearney (Younes South)

Arapahoe Public Schools

- Audit Presentation
- For the Year Ended August 31, 2025

Dana F. Cole and Company, LLP

Arapahoe Public Schools

- Unmodified audit report (pages 1-3)
  - This means the District followed the rules of accounting and financial reporting.
  - We believe the financial statements fairly and materially represent the financial position of the District.
  - This is the best opinion we can give.

Arapahoe Public Schools

- Statement of Activities
  (pages 4-6)

	8/31/25	8/31/24
Charges for Services	$140,493	$83,139
Operating grants	$971,993	$662,502
General receipts	$6,036,787	$5,970,634
Disbursements	$6,850,891	$6,785,278
Change in net position	$298,382	$(69,002)

Arapahoe Public Schools Fund Balances (Summary)

(pages 7-9)

	8/31/2025	8/31/2024	Change
Major			
General *	$ 1,207,966	$ 1,197,391	$ 10,575
Depreciation *	2,244	2,162	82
Employee Benefit *	1,339	594	745
Bond	895,237	901,004	(5,767)
Non-Major **			
School Nutrition	26,815	10,908	15,907
Building	208,879	51,080	157,799
Qualified Capital Purpose Undertaking	104,982	-	104,982
Student Fee Fund	31,220	26,608	4,612
Activity	208,467	199,020	9,447
TOTAL FUND BALANCES	$ 2,687,149	$ 2,388,767	$ 298,382

* Reported as General Fund on Fund statements with details on pages 25-26

** Reported on combining schedule on page 27

Will go into more detail of specific funds later in presentation.

Arapahoe Public Schools

- Notes to Financial Statement
  (Pages 10-24)
  - Note 2: Cash and Investments

Total cash balances for the on the books $2,093,333
Total cash balances at the bank $2,097,915
The Difference is outstanding checks, etc.

*The district was adequately insured or collateralized at year end.
* Page 19

Arapahoe Public Schools

- Notes to Financial Statement

  (Pages 10-24)

  - Note 3: Long-Term Debt

Years Ended	Promissory Note		Bonds Payable		
August 31,	Principal	Interest	Principal	Interest	Total
2026	34,360	3,074	750,000	114,562	901,996
2027	34,008	2,052	760,000	107,450	903,510
2028			765,000	99,311	864,311
2029			775,000	89,953	864,953
2030			785,000	79,159	864,159
2031-2035			4,110,000	195,111	4,305,111
Total	$ 68,368	$ 5,126	$ 7,945,000	$ 685,546	$ 8,704,040

*pages 20-21

Arapahoe Public Schools

General Fund Analysis

(pages 28-31)

	2025	2024	Change
Receipts			
Local sources	$ 2,744,298	$ 3,537,118	$ (792,820)
County and ESU sources	23,065	18,166	4,899
State sources	2,504,196	1,436,246	1,067,950
Federal sources	312,028	54,323	257,705
Other non revenue	80,220	337,644	(257,424)
Total receipts	$ 5,663,807	$ 5,383,497	$ 280,310
Disbursements	$ (5,653,232)	$ (5,257,997)	$ (395,235)
Fund Balance, Beginning of Year	1,197,391	1,071,891	125,500
Fund Balance, End of Year	$ 1,207,966	$ 1,197,391	$ 10,575

In 2024 the General Fund borrowed $180,000 from the Special Building Fund, and the loan was paid back during the current year.

Arapahoe Public Schools

- Depreciation Fund Analysis
  (page 32)

	2025	2024	Change
Receipts	$ 82	$ 6,624	$ (6,542)
Disbursements	-	(65,281)	65,281
Fund Balance	$ 2,244	$ 2,162	$ 82

  - No transfers were made from the General Fund for 2025 or 2024.

Arapahoe Public Schools

- Employee Benefit Fund Analysis
  (page 33)

	2025	2024	Change
Receipts	$ 3,658	$ 1,072	$ 2,586
Disbursements	(2,913)	(3,602)	689
Fund Balance	$ 1,339	$ 594	$ 745

- Transfers of $2,325 in 2025, and $0 in 2024, were made from the General Fund

Arapahoe Public Schools

- School Nutrition Fund Analysis
  (page 34)

	2024	2024	Change
Receipts	$ 352,363	$ 296,600	$ 55,763
Disbursements	(336,456)	(317,839)	(18,617)
Fund Balance	$ 26,815	$ 10,908	$ 15,907

- Transfers of $85,000 in 2025, and $55,000 in 2024, were made from the General Fund

Arapahoe Public Schools

- Bond Fund Analysis
  (pages 35-36)

	2025	2024	Change
Receipts	$ 860,158	$ 894,113	$ (33,955)
Disbursements	(865,925)	(870,001)	4,076
Fund Balance	$ 895,237	$ 901,004	$ (5,767)

Arapahoe Public Schools

Special Building Fund Analysis
(page 37)

	2025	2024	Change
Receipts	$ 182,023	$ 17,578	$ 164,445
Disbursements	(24,224)	(203,504)	179,280
Fund Balance	$ 208,879	$ 51,080	$ 157,799

- In 2024 the Special Building Fund loaned the General Fund $180,000 that was paid back during the current year.

Arapahoe Public Schools

- Qualified Capital Purpose Undertaking Fund Analysis
  (page 38)

	2025	2024	Change
Receipts	$ 104,982	$ -	$ 104,982
Disbursements	-	-	-
Fund Balance	$ 104,982	$ -	$ 104,982

  - This Fund was opened in 2024-25.

Arapahoe Public Schools

- Student Fee Fund Analysis
  (page 39)

	2025	2024	Change
Receipts	$ 5,635	$ 6,160	$ (525)
Disbursements	(1,023)	(3,896)	2,873
Fund Balance	$ 31,220	$ 26,608	$ 4,612

Arapahoe Public Schools

- Cooperative Fund Analysis
  (page 40)

	2025	2024	Change
Receipts	$ -	$ 50,512	$ (50,512)
Disbursements	-	(50,512)	50,512
Fund Balance	$ -	$ -	$ -

- This Fund was closed in 2024-25.

Arapahoe Public Schools

- Activities Fund Analysis
  (pages 41 and 43)

	2025	2024	Change
Receipts	$ 321,434	$ 340,526	$ (19,092)
Disbursements	(311,987)	(293,052)	(18,935)
Fund Balance	$ 208,467	$ 199,020	$ 9,447

  - Transfers of $77,544 in 2025, and $45,407 in 2024, were made from the General Fund.

Arapahoe Public Schools

Schedule of Findings Reported (pages 48-51)

- The findings related to segregation of duties are normal for a District this size. However, we do recommend that the District implement certain controls and review processes to further assist in ensuring that the District records report accurate financial information.
- There were no compliance issues to report.

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 December 8th, 2025, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Nancy Schutz, and Dan Warner.
Board Member(s) Absent: None.
Staff Present: Bob Drews, Superintendent, and Cassie Hilker, Board Secretary.
Staff Absent: None.

The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:
- Claims.
- Fund Balances.
- General Fund Shortage.

The meeting ended at approximately 6:45 pm.

ATTEST:
Cassie Hilker
Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, December 8, 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: Absent, Nancy Schutz: Present, Dan Warner: Present, Leigh Zodrow: Present.
Also present was Mr. Bob Drews, Superintendent, Mr. Benjamin Ellis, Elementary Principal, Mr. Rudy Perez, Secondary 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 (Zodrow): Mr. Leigh Zodrow 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 Logan Dettmann and seconded by Dan Warner to excuse the absence of Board Member Erick Lee.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Welcome Visitors: Isabelle Roberts attended the meeting to fulfill a graduation requirement.

Public Comment on Agenda Items: None.

Reports:

Student Council: Mr. Perez presented the Student Council Representative Report.

Teacher Presentation: Mr. Strand, Secondary Math Teacher, shared with the Board examples of what they have been working on in the Math classroom.

Board Committee(s): Carpenter stated that the Finance Committee met and discussed claims, fund balances, and the general fund shortage. Carpenter stated that the Building & Grounds Committee met and approved the purchase of an HVAC system for the new storage area in the bus barn. They also approved the new fire alarm monitoring vendor, Protex. Carpenter stated that the Negotiations Committee also met, and that topic will be discussed later in tonight's meeting.

Board Member(s): None.

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

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

Superintendent: Mr. Drews presented the Superintendent Report.

Discussion Item(s):

2025-2026 Financial Literacy Report: Mr. Drews shared the 2025-2026 Financial Literacy Report with the Board.

2024-2025 AQuESST Ratings: Mr. Drews shared the 2024-2025 AHPS AQueSST ratings with the Board.

District Financial Status/Projections/Options: Mr. Drews stated that another Community Meeting is scheduled for Wednesday, December 17th at 7:00 pm in the North Gym. Ballots will be mailed out on December 22nd. We want to do our best to ensure the public is informed.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:
Motion was made by Dan Warner and seconded by Leigh Zodrow to approve the consent agenda as presented.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Claims:
Motion was made by Leigh Zodrow and seconded by Logan Dettmann to approve expenditures and payments totaling $489,415.36 as submitted by Administration to the Board.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Youth Wrestling Facility Use Application:
Motion was made by Dan Warner and seconded by Nancy Schutz to approve the application for waiver on Policy 3014 Use of School Property section 4.b.iv.3 (No Fees for Admission) from Arapahoe Youth Wrestling to host a tournament on a date TBA.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Employee Appreciation Chamber Bucks:
Motion was made by Dan Warner and seconded by Leigh Zodrow to approve expenditures from the Employee Benefit Fund of up to $2,600 for employee appreciation gifts (Arapahoe Chamber Bucks).
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Nay, Warner: Yea, Zodrow: Yea
Yea: 4, Nay: 1, Absent: 1

Special Building Fund and/or First Central Bank Line of Credit Transfer:
Motion was made by Dan Warner and seconded by Chad Carpenter to approve the authorization to transfer from the Special Building Fund and/or access the Line of Credit at First Central Bank in a total amount of up to $250,000 to satisfy financial obligations of the District for December 2025.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Board Policies (5000s):
Motion was made by Nancy Schutz and seconded by Logan Dettmann to affirm Policies 5022 Investigations, Arrests, and Other Student Contact by Law Enforcement and Health & Human Services, 5032 Closed Campus, 5044 Safe Pupil Transportation Plan and Pupil Transportation Vehicle Driver Satisfactory Driving Criteria, 5055 Enrollment in Kindergarten, and 5065 Bed Bugs as presented.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Board Policies (6000s):
Motion was made by Nancy Schutz and seconded by Leigh Zodrow to affirm 6000 Policies 6001 School Organization, 6002 School Calendar, 6006 Commencement Ceremony, 6014 School Attendance on Days of Scheduled Activities, 6015 Summer School, 6017 Homework, and 6028 Extracurricular Activities Program as presented.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Personnel: N/A.

Executive Session:
Motion was made by Nancy Schutz and seconded by Dan Warner to enter into executive session at 7:56 pm for collective bargaining and the prevention of needless injury to the reputation of an individual.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Motion was made by Leigh Zodrow and seconded by Chad Carpenter to exit executive session at 8:28 pm.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

Public Comment - Open:

Future Meetings: Finance Committee Meeting - January 12, 2026 at 6:00 pm; Regular Board Meeting - January 12, 2026 at 7:00 pm.

Adjourn:
Motion was made by Nancy Schutz and seconded by Dan Warner to adjourn the meeting at 8:29 pm.
The motion Carried.
Carpenter: Yea, Dettmann: Yea, Lee: Absent, Schutz: Yea, Warner: Yea, Zodrow: Yea
Yea: 5, Nay: 0, Absent: 1

The meeting was duly adjourned.

DATED this Monday, December 8, 2025

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY: Chad Carpenter
Chad Carpenter, President

ATTEST: Cassie Hilker
Cassie Hilker, Secretary

MINUTES OF THE MEETING OF THE BOARD OF EDUCATION OF ARAPAHOE-HOLBROOK PUBLIC SCHOOLS COMMUNITY RELATIONS COMMITTEE

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Community Relations Committee was convened on December 17th, 2025, at 7:00 pm in the North Gym, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Chad Carpenter, Logan Dettmann, and Nancy Schutz.
Board Member(s) Absent: None.
Staff Present: Bob Drews, Superintendent, and Cassie Hilker, Board Secretary.
Staff Absent: None.
Visitor(s) Present: Todd Schutz, Craig Hilker, Brian Sisson, Judy Hodson, Rylee Houser, Chandler Hambidge, Clark Andrews, and Matt Faw.

Mr. Drews shared a presentation explaining the budget process and the financial situation of the District. He then opened the meeting up to the public for discussion and questions.

Questions asked:

1) Is there any benefit to refinancing the bond?
   Not really. The interest rates we have are very low and the last bond payment is set to be made in December 2034.

2) Will our District benefit from the Omaha State Aid error?
   No. The error that was discovered affected equalized schools and we are in the non-equalized group.

3) What happens if neither request passes?
   We will still be able to work ourselves out, but it will take 7-8 years vs 3-4.

4) Our District seems to have more Paraprofessionals than other District's, do we have that many special needs students?
   Our District does not split classes once they get to a certain number of students. Paraprofessionals assist with the larger classes and are primarily helping with special needs, behavior, and other needs to help manage the classroom.

5) What about going back to 1 Principal vs 2?
   This would provide significant cost savings, however, is not recommended. Transitioning back to 1 principal is not in the best interest of the students or the teaching staff.

6) Is the entire $750k request collected in 2026-2027? Will there be another $300k on top of that?
   Yes, the entire $750k would be collected in the 2026-2027 year. No, an additional $300k would not be requested/collected. The $300-$350k aka 7% that the District has been requesting through the meeting at the courthouse would not be an option if the $750k request passes.

The meeting ended at approximately 8:10 pm.

ATTEST:
Cassie Hilker
Cassie Hilker, Secretary

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

General Fund

Beginning Balance December 1, 2025		$ 201,420.11
Receipts:		
Gosper County Treasurer	$ 68,637.66	
Frontier County Treasurer	$ -	
Furnas County Treasurer	$ 144,332.62	
First Central Bank fee	$ 3.41	
State of Nebraska	$ 259,785.05	
Section 125	$ 1,633.32	
General Fund Clearing	$ 405.25	
	$ -	
	$	
	$ -	
	$ 474,797.31	
		$ 477,744.84
Disbursements:		$ 461,740.59
Closing Balance December 31, 2025		$ 217,424.36

ACCOUNTS:

Cash Account	$ 196,925.49
Clearing Cash Account	$ 11,622.36
Section 125 Cash Account	$ 8,876.51
First Central CD	$ -
	$ 217,424.36

Building Fund

Beginning Balance December 1, 2025	$ 210,265.14
Receipts:	$ 11,644.02
Disbursements:	$ -
Closing Balance December 31, 2025	$ 221,909.16

ACCOUNTS:

Cash Account-First Central	$ 221,909.16
MM Account-First State	
First Central CD	$ -
First State CD	$ -
	$ 221,909.16

Bond Fund

Beginning Balance December 1, 2025	$	154,763.34
Receipts:	$	57,394.15
Disbursements:		
Closing Balance December 31, 2025	$	212,157.49

ACCOUNTS:

Cash Account-First Central	$	58,867.49
First Central CD	$	153,290.00
First State CD	$	-
	$	212,157.49

Depreciation

Beginning Balance December 1, 2025	$	2,265.24
Receipts:	$	7.20
Disbursements:		
Closing Balance December 31, 2025	$	2,272.44

ACCOUNTS:

Cash Account	$	12.44
First Central CD	$	2,260.00
First State CD	$	-
	$	2,272.44

Furnas County QCPUF

Beginning Balance December 1, 2025	$	98,074.73
Receipts:	$	929.65
Disbursements:	$	-
Closing Balance December 31, 2025	$	99,004.38

ACCOUNTS:

Cash Account	$	1,064.38
First Central CD	$	97,940.00
First State CD		
	$	99,004.38

Employee Benefit

Beginning Balance December 1, 2025	$	1,605.51
Receipts:	$	2,759.85
Disbursements:	$	2,638.70
Closing Balance December 31, 2025	$	1,726.66

ACCOUNTS:

Cash Account	$	256.66
First Central CD	$	1,470.00
First State CD	$	-
	$	1,726.66

Student Fees

Beginning Balance December 1, 2025	$	31,290.49
Receipts:	$	-
Disbursements:		
Closing Balance December 31, 2025	$	31,290.49

ACCOUNTS:

Cash Account	$	31,290.49
First Central CD	$	-
First State CD	$	-
	$	31,290.49

School Lunch

Beginning Balance December 1, 2025	$	8,109.94
Receipts:	$	38,918.79
Disbursements:	$	27,975.64
Closing Balance December 31, 2025	$	19,053.09

ACCOUNTS:

Cash Account	$	19,053.09
First Central CD	$	-
First State CD	$	-
	$	19,053.09

Activities		
Beginning Balance December 1, 2025	$	199,979.29
Receipts:	$	27,062.64
Disbursements:	$	36,340.92
Closing Balance December 31, 2025	$	190,701.01

ACCOUNTS:

Cash Account	$	190,701.01
First Central CD	$	-
First State CD	$	-
	$	190,701.01

Respectfully submitted:

Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District
Account Balance Report
September 2025 - August 2026

	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD Average	Change in Balance	Aug-25
Fund Cash Accounts								
01-General	680,856	104,335	88,155	196,925	25,001	219,055	(97,253)	294,178
01-General Clearing	10,407	10,812	11,217	11,622	11,622	11,136	1,622	10,000
01-General Section 125	7,381	8,864	10,198	8,877	8,877	8,839	3,129	5,748
02-Depreciation	11	18	5	12	20	13	8	4
03-Employee Benefit	8	4	6	257	11	57	253	4
05-Activities	194,585	184,216	199,979	190,701	180,131	189,922	(17,766)	208,467
06-Nutrition	15,333	11,297	8,110	19,053	1,199	10,999	(7,762)	26,815
07-Bond	178,426	5,340	1,473	58,867	4	48,822	47,449	11,419
08-Building (FCB)	5	9	5	221,909	7	44,387	41,830	180,079
08-Building (FSB)	-	-	-	-	-	-	-	-
09-QCPUF	16,944	514	135	1,064	1	3,732	(10)	1,074
10-Cooperative	-	-	-	-	-	-	-	-
12-Student Fee	31,255	31,255	31,290	31,290	31,290	31,276	70	31,220
Total - Cash	$1,135,212	$ 356,666	$350,574	$740,579	$258,164	$258,290	$ (28,429)	$ 769,008
CD Accounts								
01-General (First Central)	169,000	430,650	91,850	-	69,600	152,220	(450,000)	450,000
01-General (First State)	-	-	-	-	-	-	-	-
02-Depreciation	2,240	2,240	2,260	2,260	2,260	2,252	20	2,240
03-Employee Benefit	1,335	1,255	1,600	1,470	1,720	1,476	135	1,335
07-Bond	766,000	952,790	153,290	153,290	306,120	466,298	(597,265)	750,555
08-Building	208,965	209,610	210,260	-	241,895	174,146	(28,800)	28,800
09-QCPUF	79,285	97,025	97,940	97,940	94,465	93,331	6,545	91,395
Total - CD	$1,226,825	$1,693,570	$557,200	$254,960	$716,060	$404,420	$(1,069,365)	$1,324,325
Total - All	$2,362,037	$2,050,236	$907,774	$995,539	$974,224	$662,710	$(1,097,794)	$2,093,333

Arapahoe Public School District
Account Balance Report by Fund
September 2025 - August 2026

	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD Average	Change in Balance	Aug-25
01-General								
01-General Cash	680,856	104,335	88,155	196,925	25,001	219,055	(97,253)	294,178
01-General Clearing	10,407	10,812	11,217	11,622	11,622	11,136	1,622	10,000
01-General Section 125	7,381	8,864	10,198	8,877	8,877	8,839	3,129	5,748
01-General CD (First Central)	169,000	430,650	91,850	-	69,600	152,220	(450,000)	450,000
01-General CD (First State)	-	-	-	-	-	-	-	-
Total - General	$ 867,644	$ 554,662	$ 201,420	$ 217,424	$ 115,100	$ 391,250	$ (542,501)	$ 759,926
02-Depreciation								
02-Depreciation Cash	11	18	5	12	20	13	8	4
02-Depreciation CD	2,240	2,240	2,260	2,260	2,260	2,252	20	2,240
Total - Depreciation	$ 2,251	$ 2,258	$ 2,265	$ 2,272	$ 2,280	$ 2,265	$ 28	$ 2,244
03-Employee Benefit								
03-Employee Benefit Cash	8	4	6	257	11	57	253	4
03-Employee Benefit CD	1,335	1,255	1,600	1,470	1,720	1,476	135	1,335
Total - Employee Benefit	$ 1,343	$ 1,259	$ 1,606	$ 1,727	$ 1,731	$ 1,533	$ 388	$ 1,339
05-Activities								
05-Activities Cash	194,585	184,216	199,979	190,701	180,131	189,922	(17,766)	208,467
Total - Activities	$ 194,585	$ 184,216	$ 199,979	$ 190,701	$ 180,131	$ 189,922	$ (17,766)	$ 208,467
06-Nutrition								
06-Nutrition Cash	15,333	11,297	8,110	19,053	1,199	10,999	(7,762)	26,815
Total - Nutrition	$ 15,333	$ 11,297	$ 8,110	$ 19,053	$ 1,199	$ 10,999	$ (7,762)	$ 26,815
07-Bond								
07-Bond Cash	178,426	5,340	1,473	58,867	4	48,822	47,449	11,419
07-Bond CD	766,000	952,790	153,290	153,290	306,120	466,298	(597,265)	750,555
Total - Bond	$ 944,426	$ 958,130	$ 154,763	$ 212,157	$ 306,124	$ 515,120	$ (549,816)	$ 761,974
08-Building								
08-Building Cash (FCB)	5	9	5	221,909	7	44,387	41,830	180,079
08-Building Cash (FSB)	-	-	-	-	-	-	-	-
08-Building CD	208,965	209,610	210,260	-	241,895	174,146	(28,800)	28,800
Total - Building	$ 208,970	$ 209,619	$ 210,265	$ 221,909	$ 241,902	$ 218,533	$ 13,030	$ 208,879
09-QCPUF								
09-QCPUF Cash	16,944	514	135	1,064	1	3,732	(10)	1,074
09-QCPUF CD	79,285	97,025	97,940	97,940	94,465	93,331	6,545	91,395
Total - QCPUF	$ 96,229	$ 97,539	$ 98,075	$ 99,004	$ 94,466	$ 97,063	$ 6,535	$ 92,469
10-Cooperative								
10-CooperativeCash	-	-	-	-	-	-	-	-
Total - QCPUF	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12-Student Fee								
12-Student Fee Cash	31,255	31,255	31,290	31,290	31,290	31,276	70	31,220
Total - Student Fee	$ 31,255	$ 31,255	$ 31,290	$ 31,290	$ 31,290	$ 31,276	$ 70	$ 31,220
Total - All	$ 2,362,037	$ 2,050,236	$ 907,774	$ 995,539	$ 974,224	$1,457,962	$(1,097,794)	$ 2,093,333

Arapahoe Public School District
Receipt / Expenditure Report
September 2025 - August 2026

	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts										
01-General	667,579	125,102	190,797	477,745	351,007	362,446	1,812,230	5,565,924	67.44%	(3,753,694)
02-Depreciation	7	7	7	7	7	7	35	343,264	99.99%	(343,229)
03-Employee Benefit	4	4	347	2,760	5	624	3,120	5,000	37.61%	(1,880)
05-Activities	10,822	18,306	37,995	27,063	1,475	19,132	95,659	273,006	64.96%	(177,347)
06-Nutrition	20,282	28,656	30,793	38,919	5,195	24,769	123,845	378,154	67.25%	(254,309)
07-Bond	182,452	13,704	5,952	57,394	93,966	70,694	353,469	847,216	58.28%	(493,747)
08-Building (FCB)	92	649	646	11,644	19,993	6,605	33,023	255,315	87.07%	(222,292)
08-Building (FSB)	-	-	-	-	-	-				
09-QCPUF	17,384	1,311	535	930	462	4,124	20,621	305	-6660.98%	20,316
10-Cooperative	-	-	-	-	-	-	-	-		-
12-Student Fee	35	-	35	-	-	14	70	-		70
Total Receipts	$ 898,657	$187,738	$ 267,106	$ 616,461	$ 472,110	$ 488,414	$2,442,072	$ 7,668,184	68.15%	$ (5,226,112)
Expenditures										
01-General	559,861	438,084	544,039	461,741	453,332	491,411	2,457,056	6,757,614	63.64%	(4,300,558)
02-Depreciation	-	-	-	-	-	-	-	345,508	100.00%	(345,508)
03-Employee Benefit	-	88	-	2,639	-	545	2,727	6,338	56.98%	(3,611)
05-Activities	24,704	28,674	22,231	36,341	12,045	24,799	123,995	482,349	74.29%	(358,354)
06-Nutrition	31,764	32,692	33,980	27,976	23,048	29,892	149,460	403,890	62.99%	(254,430)
07-Bond	-	-	809,319	-	-	161,864	809,319	1,732,812	53.29%	(923,493)
08-Building (FCB)	-	-	-	-	-	-	-	464,196	100.00%	(464,196)
08-Building (FSB)	-	-	-	-	-	-				
09-QCPUF	13,624	-	-	-	5,000	3,725	18,624	92,025	79.76%	(73,401)
10-Cooperative	-	-	-	-	-	-	-	-		-
12-Student Fee	-	-	-	-	-	-	-	31,255	100.00%	(31,255)
Total Expenditures	$ 629,953	$499,539	$1,409,569	$ 528,696	$ 493,425	$ 712,236	$3,561,181	$10,315,987	65.48%	$ (6,754,806)

Additional Information:											
General Fund Only	**Sep-25**	**Oct-25**	**Nov-25**	**Dec-25**	**Jan-26**	**Total Sep-Dec**	**Total Jan-Aug**	**Total Sep-Aug**			
Frontier County Taxes Coll'd	5,235	3,693	-	-	20,504	$ 29,432	$ 20,504	$ 29,432			
Furnas County Taxes Coll'd	420,633	21,176	5,201	131,176	174,613	$ 752,798	$ 174,613	$ 752,798			
Gosper County Taxes Coll'd	161,423	11,163	4,000	66,342	132,107	$ 375,035	$ 132,107	$ 375,035			
Interest on RE/PP Frontier Co. Taxes Coll'd	-	110	-	-	-	$ 110	$ -	$ 110			
Interest on RE/PP Furnas Co. Taxes Coll'd	363	987	428	698	444	$ 2,919	$ 444	$ 2,919			
Interest on RE/PP Gosper Co. Taxes Coll'd	17	156	209	405	183	$ 970	$ 183	$ 970			
Carline Taxes (All Counties)	-	-	-	-	-	$ -	$ -	$ -			
Motor Vehicle Taxes (All Counties)	16,764	10,656	9	13,380	20,790	$ 40,810	$ 20,790	$ 61,600			
Fines & Licenses (All Counties)	1,443	1,745	1,344	969	437	$ 5,502	$ 437	$ 5,939			
Homestead (All Counties)	-	-	-	-		$ -	$ -	$ -			
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-		$ -	$ -	$ -			
Pro Rate MV (All Counties)	-	681	-	-	470	$ 681	$ 470	$ 1,151			
State Aid	54,277	54,277	-	108,554		$ 217,108	$ -	$ 217,108			
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	-	67,332		$ 67,332	$ -	$ 67,332			
Apportionment (School Land)	-	-	-	-		$ -	$ -	$ -			
Inter-Fund Loan / LOC	-	-	-	-		$ -	$ -	$ -			
All other receipts	7,424	20,457	179,607	88,889	1,459	$ 296,377	$ 1,459	$ 297,836			
Total Taxes Coll'd	587,291	36,032	9,201	197,518	327,224	$ 830,041	$ 327,224	$ 1,157,266			
Expenditures-Payroll/Benefits	365,913	380,068	389,465	364,781	368,038	$1,868,266	$ 368,038	$ 1,868,266			
Expenditures-All Other	193,947	58,016	154,574	96,960	85,294	$ 503,497	$ 85,294	$ 588,790			
Inter-Fund Loan Repayment XX/XX/XX	-					$ -	$ -	$ -			
Running Balance	$ 867,644	$554,662	$ 201,420	$ 217,424	$ 115,100						
$ 759,926											
^ 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	2.04	1.31	0.47	0.51	0.27						
Nutrition Fund Only	**Sep-25**	**Oct-25**	**Nov-25**	**Dec-25**	**Jan-26**	**Total Sep-Dec**	**Total Jan-Aug**	**Total Sep-Aug**			
State of NE Reimb	8,610	15,350	14,917	12,092	-	$ 50,969	$ -	$ 50,969			
Xfr from General Fund	-	-	-	15,000	-	$ 15,000	$ -	$ 15,000			
All other receipts	11,672	13,307	15,876	11,826	5,195	$ 52,681	$ 5,195	$ 57,876			
Expenditures-Payroll/Benefits	12,642	13,468	13,640	11,945	12,083	$ 63,779	$ 12,083	$ 63,779			
Expenditures-All Other	19,121	19,224	20,340	16,031	10,965	$ 74,716	$ 10,965	$ 85,681			
Running Balance	$ 15,333	$ 11,297	$ 8,110	$ 19,053	$ 1,199						
$ 26,815											
^ Cash on Hand as of 8/31/24											
Number of Months the District could operate with the monthly cash balances based on average expenditures of $35K	0.44	0.32	0.23	0.54	0.03						

Building (FCB) Fund Only	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug
Frontier County Taxes Coll'd	-	-	-	-	1,271	$ 1,271	$ 1,271	$ 1,271
Furnas County Taxes Coll'd	-	3	-	7,372	10,659	$ 18,035	$ 10,659	$ 18,035
Gosper County Taxes Coll'd	-	-	-	3,602	8,032	$ 11,634	$ 8,032	$ 11,634
Interest on RE/PP Frontier Co. Taxes Coll'd	-	-	-	-	-	$ -	$ -	$ -
Interest on RE/PP Furnas Co. Taxes Coll'd	-	1	-	-	1	$ 2	$ 1	$ 2
Interest on RE/PP Gosper Co. Taxes Coll'd	-	-	-	-	-	$ -	$ -	$ -
Inter-Fund Loan	-	-	-	-	-	$ -	$ -	$ -
All other receipts	92	644	646	670	29	$ 2,052	$ 29	$ 2,081
Total Taxes Coll'd	-	5	-	10,974	19,964	$ 10,979	$ 19,964	$ 30,942
Expenditures-All Other	-	-	-	-	-	$ -	$ -	$ -
Inter-Fund Loan to General Fund	-	-	-	-	-	$ -	$ -	$ -
Running Balance	$ 208,970	$209,619	$ 210,265	$ 221,909	$ 241,902			
$ 208,879								
^ Cash on Hand as of 8/31/24								

Bond Fund Only	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug
Frontier County Taxes Coll'd	1,637	1,161	-	-	5,917	$ 8,715	$ 5,917	$ 8,715
Furnas County Taxes Coll'd	126,937	6,543	1,547	37,542	49,537	$ 222,105	$ 49,537	$ 222,105
Gosper County Taxes Coll'd	51,373	3,158	1,282	19,029	37,786	$ 112,628	$ 37,786	$ 112,628
Interest on RE/PP Frontier Co. Taxes Coll'd	-	35	-	-	-	$ 35	$ -	$ 35
Interest on RE/PP Furnas Co. Taxes Coll'd	108	251	116	216	84	$ 776	$ 84	$ 776
Interest on RE/PP Gosper Co. Taxes Coll'd	6	44	67	119	58	$ 293	$ 58	$ 293
Carline (All Counties)	-	-	-	-	-	$ -	$ -	$ -
Homestead (All Counties)	-	-	-	-	-	$ -	$ -	$ -
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	$ -	$ -	$ -
Pro Rate MV (All Counties)	-	153	3	-	95	$ 156	$ 95	$ 251
Transfer from General Fund	-	-	-	-	-	$ -	$ -	$ -
All other receipts	2,390	2,361	2,937	488	488	$ 8,176	$ 488	$ 8,665
Total Taxes Coll'd	179,948	10,861	2,829	56,571	93,240	$ 250,209	$ 93,240	$ 343,449
Expenditures-All Other	-	-	809,319	-	-	$ 809,319	$ -	$ 809,319
Running Balance	$ 944,426	$958,130	$ 154,763	$ 212,157	$ 306,124			
$ 761,974								
^ Cash on Hand as of 8/31/24								

Arapahoe Public School District #18

Cash Receipts Customer History Report - December 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	**Receipt No.**	**Date**	**Description**	**Amount**
005625	00004	12/12/2025	Fines / Licenses (Gen)	$770.62
005626	00002	12/12/2025	In Lieu of 5% (Bond)	$233.45
005625	00003	12/12/2025	In Lieu of 5% (Gen)	$1,039.69
005627	00002	12/12/2025	In Lieu of 5% (QCPUF)	$30.24
005626	00001	12/12/2025	Interest / Penalties (Bond)	$166.58
005625	00002	12/12/2025	Interest / Penalties (Gen)	$525.56
005627	00001	12/12/2025	Interest / Penalties (QCPUF)	$15.28
005625	00001	12/12/2025	MV (Gen)	$11,680.13
005626	00003	12/12/2025	Taxes (Bond)	$2,921.11
005625	00005	12/12/2025	Taxes (Gen)	$9,215.88
005627	00003	12/12/2025	Taxes (QCPUF)	$268.03
005652	00002	12/30/2025	Fines / Licenses (Gen)	$7.93
005654	00001	12/30/2025	In Lieu of 5% (Bldg)	$70.42
005653	00002	12/30/2025	In Lieu of 5% (Bond)	$230.49
005652	00003	12/30/2025	In Lieu of 5% (Gen)	$1,135.53
005653	00001	12/30/2025	Interest / Penalties (Bond)	$49.91
005652	00001	12/30/2025	Interest / Penalties (Gen)	$172.40
005655	00001	12/30/2025	Interest / Penalties (QCPUF)	$2.97
005654	00002	12/30/2025	Taxes (Bldg)	$7,301.69
005653	00003	12/30/2025	Taxes (Bond)	$34,156.66
005652	00004	12/30/2025	Taxes (Gen)	$119,784.88
005655	00002	12/30/2025	Taxes (QCPUF)	$49.36
Sub Total				**$189,828.81**

Customer Name				
10 - State of NE-Lunch				
Batch No.	**Receipt No.**	**Date**	**Description**	**Amount**
005628	00003	12/15/2025	Breakfast FY 2026 (Nut)	$2,166.18
005628	00004	12/15/2025	Lunch-Sect 4 6cent FY2026 (Nut)	$380.43
005628	00002	12/15/2025	Lunch-Section 11 FY 2026 (Nut)	$7,601.36
005628	00001	12/15/2025	Lunch-Section 4 FY 2026 (Nut)	$1,944.42
Sub Total				**$12,092.39**

Customer Name				
11 - State of NE-SPED				
Batch No.	**Receipt No.**	**Date**	**Description**	**Amount**
005657	00001	12/23/2025	SPED SA FFR Reimb 24-25 (Gen)	$67,332.00
Sub Total				**$67,332.00**

Customer Name				
14 - State of NE				
Batch No.	**Receipt No.**	**Date**	**Description**	**Amount**
005672	00001	12/29/2025	IDEA (Gen)	$82,440.00
Sub Total				**$82,440.00**

Customer Name

16 - District 18 General Fund

Batch No.	Receipt No.	Date	Description	Amount
005619	00001	12/15/2025	Xfr from General Fund (Emp Ben)	$2,500.00
005618	00001	12/15/2025	Xfr from General Fund (Nut)	$15,000.00
Sub Total				**$17,500.00**

Customer Name

2 - Gosper County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
005611	00001	12/8/2025	Interest / Penalties (Bond)	$43.15
005610	00001	12/8/2025	Interest / Penalties (Gen)	$137.76
005612	00001	12/8/2025	Interest / Penalties (QCPUF)	$4.00
005610	00002	12/8/2025	MV (Gen)	$1,700.12
005611	00002	12/8/2025	Taxes (Bond)	$750.51
005610	00003	12/8/2025	Taxes (Gen)	$2,395.50
005612	00002	12/8/2025	Taxes (QCPUF)	$69.68
005658	00004	12/23/2025	District Court Fines (Gen)	$28.19
005658	00003	12/23/2025	Fines / Licenses (Gen)	$161.58
005660	00001	12/23/2025	Interest / Penalties (Bond)	$75.70
005658	00001	12/23/2025	Interest / Penalties (Gen)	$267.01
005661	00001	12/23/2025	Interest / Penalties (QCPUF)	$7.77
005659	00001	12/23/2025	Taxes (Bldg)	$3,602.25
005660	00002	12/23/2025	Taxes (Bond)	$18,278.37
005658	00005	12/23/2025	Taxes (Gen)	$63,946.56
005661	00002	12/23/2025	Taxes (QCPUF)	$170.39
005658	00002	12/23/2025	Tobacco License (Gen)	$0.94
Sub Total				**$91,639.48**

Customer Name

4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
005673	00002	12/31/2025	MIPS Nov25 (Gen)	$1,459.05
Sub Total				**$1,459.05**

Customer Name

5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
005582	00001	12/1/2025	State Aid (Gen)	$54,277.00
005673	00001	12/31/2025	State Aid	$54,277.00
Sub Total				**$108,554.00**

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
005596	00001	12/15/2025	CD Int (Bldg)	$669.66
005595	00001	12/15/2025	CD Int (Bond)	$488.22
005593	00001	12/15/2025	CD Int (Dep)	$7.20
005592	00001	12/15/2025	CD Int (Emp Ben)	$5.10
005597	00001	12/15/2025	CD Int (Gen)	$292.53
005594	00001	12/15/2025	CD Int (QCPUF)	$311.93
005675	00001	12/31/2025	Interest (Gen)	$3.41

Sub Total				$1,778.05

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
005608	00001	12/1/2025	eFunds (Nut)	$100.00
005591	00001	12/1/2025	FFA - Labor Auction	$325.00
005602	00001	12/2/2025	11/24/25 Meal Deposits (Nut)	$150.00
005602	00002	12/2/2025	11/25/25 Meal Deposits (Nut)	$30.00
005602	00003	12/2/2025	12/1/25 Meal Deposits (Nut)	$125.00
005601	00001	12/2/2025	12/2/25 Meal Deposits (Nut)	$120.00
005588	00001	12/2/2025	NAHS FR @ Merry & Bright (Act)	$212.00
005600	00001	12/2/2025	PK (Gen)	$1,187.00
005599	00001	12/2/2025	State Wrestling Tickets (Act)	$4,046.50
005603	00001	12/2/2025	Youth BB Shirt Donations -50/50 GBB, BBB (Act)	$250.00
005607	00001	12/3/2025	eFunds (Nut)	$197.05
005606	00001	12/4/2025	eFunds (Nut)	$410.00
005605	00001	12/5/2025	eFunds (Nut)	$270.00
005609	00001	12/8/2025	12/2/25 Meal Deposits (Nut)	$450.00
005609	00002	12/8/2025	12/3/25 Meal Deposits (Nut)	$345.00
005598	00009	12/8/2025	12/4 GBB & BBB vs Overton Gate (Act)	$611.00
005598	00010	12/8/2025	12/4 NHS Fundraiser Supper (Act)	$562.00
005609	00003	12/8/2025	12/4/25 Meal Deposits (Nut)	$440.00
005609	00004	12/8/2025	12/5/25 Meal Deposits (Nut)	$122.00
005598	00001	12/8/2025	Activity Pass-Brenda/Scott Fisher (Act)	$40.00
005598	00005	12/8/2025	Bierock Fundraiser Meal (Act)	$70.00
005598	00007	12/8/2025	Chocolate Bar Fundraiser-Dirk Ashing (Act)	$60.00
005604	00001	12/8/2025	eFunds (Nut)	$200.00
005598	00004	12/8/2025	Mattress Sale Fundraiser (Act)	$100.00
005598	00008	12/8/2025	NAHS Face Painting Fundraiser (Act)	$5.00
005598	00006	12/8/2025	Quiz Bowl Shirts-Reimb from Students (Act)	$105.00
005598	00002	12/8/2025	Texas Roadhouse Roll Fundraiser (Act)	$40.00
005598	00011	12/8/2025	Trivia Night Fundraiser 12/6 (Act)	$240.00
005598	00003	12/8/2025	Wagners - Donation to NAHS (Act)	$150.00
005629	00001	12/9/2025	eFunds (Nut)	$118.00
005614	00001	12/10/2025	Backpack Program - Arapahoe Rehab & Fitness Donation	$200.00
005630	00001	12/10/2025	eFunds (Nut)	$150.00
005613	00001	12/10/2025	FFA - Donation - Dale Helms Insurance Agency	$1,000.00
005623	00003	12/11/2025	12/10/25 Meal Deposits (Nut)	$220.00
005623	00001	12/11/2025	12/8/25 Meal Deposits (Nut)	$320.00
005623	00002	12/11/2025	12/9/25 Meal Deposits (Nut)	$361.00
005624	00001	12/11/2025	BBB Gear (Act)	$740.00
005622	00001	12/11/2025	Chromebook Sales (Gen)	$160.00
005631	00001	12/11/2025	eFunds (Nut)	$120.00
005621	00001	12/11/2025	FCCLA T-Shirt Donation (Act)	$100.00
005620	00002	12/11/2025	Scholastic Book Fair Fundraiser (Act)	$3,640.08
005620	00001	12/11/2025	Scholastic Book Fair Fundraiser-Start Cash (Act)	$150.00
005615	00001	12/11/2025	Senior Class - Chocolate Sale Fundraiser	$908.00
005621	00003	12/11/2025	StuCo Cookie Gram Fundraiser (Act)	$423.00
005621	00002	12/11/2025	Wrestling Mat Donation (Act)	$800.00
005632	00001	12/12/2025	eFunds (Nut)	$100.00
005616	00003	12/15/2025	Breinig, K-BCBS	$6.35

005616	00015	12/15/2025	Breinig, K-Principal	$2.02
005616	00004	12/15/2025	Corbin, S-BCBS	$6.35
005616	00016	12/15/2025	Corbin, S-Principal	$2.02
005633	00001	12/15/2025	eFunds (Nut)	$215.00
005616	00005	12/15/2025	Eidson, J-BCBS	$6.35
005616	00006	12/15/2025	Goshert, B-BCBS	$282.96
005616	00017	12/15/2025	Goshert, B-Principal	$3.79
005617	00002	12/15/2025	Hambidge, S-DCA	$416.66
005617	00001	12/15/2025	Helms, K-DCA	$150.00
005616	00001	12/15/2025	Hilker, S-BCBS	$13.34
005616	00018	12/15/2025	Hilker, S-Principal	$3.79
005616	00007	12/15/2025	Lambert, J-BCBS	$6.35
005616	00019	12/15/2025	Lambert, J-Principal	$2.02
005616	00008	12/15/2025	Lampe, L-BCBS	$6.35
005616	00020	12/15/2025	Lampe, L-Principal	$2.02
005616	00009	12/15/2025	Maaske, C-BCBS	$6.35
005616	00021	12/15/2025	Maaske, C-Principal	$2.02
005617	00004	12/15/2025	Monie, L-FSA	$275.00
005616	00010	12/15/2025	Odell, D-BCBS	$6.35
005616	00022	12/15/2025	Odell, D-Principal	$2.02
005617	00005	12/15/2025	Perez, R-FSA	$275.00
005616	00011	12/15/2025	Sich, R-BCBS	$6.35
005616	00012	12/15/2025	Sitorius, S-BCBS	$6.35
005616	00023	12/15/2025	Sitorius, S-Principal	$2.02
005616	00002	12/15/2025	Treece, K-BCBS	$13.34
005617	00003	12/15/2025	Warner, N-DCA	$416.66
005617	00006	12/15/2025	Warner, N-FSA	$100.00
005616	00013	12/15/2025	Weatherwax, L-BCBS	$6.35
005616	00024	12/15/2025	Weatherwax, L-Principal	$2.02
005616	00014	12/15/2025	Weatherwax, Ly-BCBS	$6.35
005616	00025	12/15/2025	Weatherwax, Ly-Principal	$2.02
005634	00001	12/16/2025	eFunds (Nut)	$20.00
005635	00001	12/16/2025	eFunds (Nut)	$435.00
005640	00001	12/17/2025	eFunds (Nut)	$10.00
005641	00001	12/17/2025	eFunds (Nut)	$150.00
005636	00001	12/17/2025	Lounge Pop Machine 12/16/25 (Emp Ben)	$254.75
005638	00001	12/18/2025	12/11/25 Meal Deposits (Nut)	$400.00
005638	00002	12/18/2025	12/12/25 Meal Deposits (Nut)	$285.00
005638	00003	12/18/2025	12/15/25 Meal Deposits (Nut)	$715.25
005638	00004	12/18/2025	12/16/25 Meal Deposits (Nut)	$152.00
005639	00001	12/18/2025	Athletic Booster Donation to GBB Warm-Ups (Act)	$500.00
005637	00001	12/18/2025	Donation-Marty/Lanny Helms-Warrior Beef (Nut)	$1,047.00
005642	00001	12/18/2025	eFunds (Nut)	$290.00
005643	00001	12/18/2025	eFunds (Nut)	$250.00
005646	00001	12/19/2025	eFunds (Nut)	$150.00
005644	00001	12/19/2025	HS Quiz Bowl Entry Fee-Med Valley (Act)	$25.00
005644	00006	12/19/2025	JH Wrestling Fee - Alma (Act)	$50.00
005644	00004	12/19/2025	JH Wrestling Fee - Axtell (Act)	$50.00
005644	00008	12/19/2025	JH Wrestling Fee - Bertrand (Act)	$50.00
005644	00007	12/19/2025	JH Wrestling Fee - Cambridge (Act)	$50.00
005644	00003	12/19/2025	JH Wrestling Fee - Loomis (Act)	$50.00
005644	00002	12/19/2025	JH Wrestling Fee - SV (Act)	$50.00

005644	00005	12/19/2025	JH Wrestling Fee - Wilcox Hildreth (Act)	$50.00
005644	00009	12/19/2025	NSAA District VB Reimb - Soutwest (Act)	$59.76
005645	00001	12/19/2025	eFunds (Nut)	$250.00
005656	00004	12/22/2025	Arby's Fundraiser Meal @ 12/19 BB Games (Act)	$750.00
005649	00001	12/22/2025	Backpack Program Donation - Trinity LWML	$500.00
005650	00001	12/22/2025	eFunds (Nut)	$125.00
005651	00001	12/22/2025	eFunds (Nut)	$290.00
005656	00003	12/22/2025	FCCLA Cake Raffle @ 12/19 BB Games (Act)	$122.00
005647	00001	12/22/2025	FFA - Fruit Sales Fundraiser	$690.00
005648	00001	12/22/2025	FFA - NE FFA Foundation Donation (Constellation)	$143.50
005656	00002	12/22/2025	Gate @ 12/19 GBB & BBB Games vs Southwest (Act)	$675.00
005656	00001	12/22/2025	NAHS Face Painting Fundraiser (Act)	$10.00
005666	00001	12/23/2025	eFunds (Nut)	$300.00
005667	00001	12/24/2025	eFunds (Nut)	$10.00
005668	00001	12/26/2025	eFunds (Nut)	$100.00
005669	00001	12/26/2025	eFunds (Nut)	$400.00
005670	00001	12/29/2025	eFunds (Nut)	$400.00
005671	00001	12/29/2025	eFunds (Nut)	$50.00
005663	00001	12/30/2025	12/18/25 Meal Deposits (Nut)	$1,150.00
005663	00002	12/30/2025	12/22/25 Meal Deposits (Nut)	$110.00
005663	00003	12/30/2025	12/23/25 Meal Deposits (Nut)	$224.10
005662	00001	12/30/2025	12/29 Concessions @ Holiday BB Tournament (Act)	$2,664.25
005662	00002	12/30/2025	12/29 Gate Holiday BB Tournament (Act)	$1,738.00
005665	00001	12/30/2025	Library Book Fee-M. Wulf (Gen)	$36.00
005662	00003	12/30/2025	NAHS Silent Auction (Act)	$180.00
005664	00001	12/30/2025	PK (Gen)	$1,272.00
005674	00002	12/31/2025	12/30 Concessions @ Holiday BB Tournament (Act)	$2,134.55
005674	00001	12/31/2025	12/30 Gate Holiday BB Tournament (Act)	$1,743.00
Sub Total				**$43,887.36**
Grand Total				**$616,511.14**

Arapahoe Public School District
Check Payments by Fund Report
January 15, 2026

Fund		Amount	Percent
	01-General (Claims)	$ 85,293.52	17.72%
	01-General (Payroll & Benefits)	$ 368,038.23	76.45%
	02-Depreciation	$ -	
	03-Employee Benefit	$ -	
	06-Nutrition (Claims)	$ 10,965.05	2.28%
	06-Nutrition (Payroll & Benefits)	$ 12,083.31	2.51%
	07-Bond	$ -	
	08-Building (FCB)	$ -	
	08-Building (FSB)	$ -	
	09-QCPUF	$ 5,000.00	1.04%
	10-Cooperative (Payroll & Benefits)	$ -	
	10-Cooperative (Claims)	$ -	
	12-Student Fee	$ -	
	Total Claims	$ 101,258.57	21.04%
	Total Payroll	$ 380,121.54	78.96%
	Total Claims & Payroll	$ 481,380.11	

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, and QCPUF totaling $481,380.11.

* Lee abstaining from Claim No. 39735 to the Arapahoe Chamber of Commerce for $125.00 and Claim No. 39767 to NASB for $500.00.

Arapahoe Public School District #18

Check Listing Report 01/15/2026

Check Date	Check Number	Payee	Amount
01/15/2026	PR	Payroll & Benefits	$380,121.54
01/15/2026	39732	Ag Valley Cooperative Non-Stock	$3,274.69
01/15/2026	39733	Amazon Capital Services	$590.25
01/15/2026	39734	Ambience Counseling Center, LLC	$4,261.35
01/15/2026	39735	Arapahoe Chamber Of Commerce	$125.00
01/15/2026	39736	Arapahoe Utilities	$10,670.51
01/15/2026	39737	ATC Communications	$317.35
01/15/2026	39738	Black Hills Energy	$4,763.68
01/15/2026	39739	Bluffs Facility Solutions	$101.23
01/15/2026	39740	CAMAS Publishing, LLC	$1,104.04
01/15/2026	39741	Cash-Wa Distributing Company of Kearney, Inc.	$5,370.50
01/15/2026	39742	Crystal Theatre - City of Arapahoe	$291.00
01/15/2026	39743	Culligan of McCook	$295.00
01/15/2026	39745	D & D Service	$1,745.05
01/15/2026	39747	David &/or Keri Holcomb	$32.30
01/15/2026	39748	District 18 Nutrition Fund	$123.90
01/15/2026	39749	Dollar General	$61.85
01/15/2026	39750	Eakes Office Solutions-Grand Island	$2,082.75
01/15/2026	39751	Emily Curran	$125.86
01/15/2026	39752	ESU #11	$7,317.77
01/15/2026	39753	ESU #5	$27,825.00
01/15/2026	39754	First Central Bank	$10.70
01/15/2026	39755	GUMDROP Books	$265.07
01/15/2026	39756	HARRIS SCHOOL SOLUTIONS	$425.70
01/15/2026	39758	Hometown Leasing	$1,840.72
01/15/2026	39760	J.W. PEPPER & SON, INC	$353.74
01/15/2026	39761	Jennifer Schroeder	$500.00
01/15/2026	39762	Jonathan &/or Michelle Crawford	$6.50
01/15/2026	39763	KSB School Law, PC, LLO	$33.50
01/15/2026	39765	Mitchell &/or Jessica Braun	$11.80
01/15/2026	39766	Movement Matters LLC	$1,305.00
01/15/2026	39767	Nebraska Association of School Boards (NASB)	$500.00
01/15/2026	39768	Nebraska Rural Community Schools Association (NRCSA)	$600.00
01/15/2026	39769	Owen Meader	$933.60
01/15/2026	39770	QUADIENT LEASING	$170.97
01/15/2026	39772	Read Naturally Inc	$512.00
01/15/2026	39773	Reliable Pest Control Services, Inc.	$80.00
01/15/2026	39774	River Valley Services, LLC	$5,000.00
01/15/2026	39775	S & W Auto Parts	$75.98
01/15/2026	ACH	Schutz Jennifer A OTR-L	$5,024.96
01/15/2026	39776	Sparq Data Solutions, Inc.	$4,500.00
01/15/2026	39777	State of Nebraska	$666.56
01/15/2026	39779	Total Turf Inc.	$1,200.00
01/15/2026	ACH	U.S. Bank	$2,163.59
01/15/2026	39780	Union Bank & Trust Company	$120.00
01/15/2026	39782	US Foods	$4,015.98
01/15/2026	39783	Village Uniform	$263.27
01/15/2026	39784	Wagner's Supermarket, Inc.	$157.35
01/15/2026	39785	WOODWARD'S DISPOSAL SERVICE, INC.	$42.50
Sub Total			**$481,380.11**

Arapahoe Public School District #18

Check Listing Report 01/15/2026

Check Date	Check Number	Payee	Description	Amount
01/15/2026	PR	Payroll & Benefits	Payroll & Benefits	$380,121.54
01/15/2026	39732	Ag Valley Cooperative Non-Stock	Fuel	$3,274.69
01/15/2026	39733	Amazon Capital Services	C. Hambidge-NutriChef Commercial Electric Food Dehydrator *CTE	$379.98
01/15/2026	39733	Amazon Capital Services	FFA-Coasters, Leather Patches, Acrylic Sheets; Replacement Ink Pads for Board/Sup Stamps	$25.47
01/15/2026	39733	Amazon Capital Services	M. Bergquist-(10) Chasing Lincoln's Killer Books	$84.90
01/15/2026	39733	Amazon Capital Services	M. Bergquist-(10) Prisoner B-3087 Books	$99.90
01/15/2026	39734	Ambience Counseling Center, LLC	Counseling, Psych Services-Nov	$4,261.35
01/15/2026	39735	Arapahoe Chamber Of Commerce	2026 Membership Dues	$125.00
01/15/2026	39736	Arapahoe Utilities	Electricity; Water & Sewer; Trash	$10,670.51
01/15/2026	39737	ATC Communications	Local Phone / Long Distance	$317.35
01/15/2026	39738	Black Hills Energy	Gas	$4,763.68
01/15/2026	39739	Bluffs Facility Solutions	S. Huxoll-Husky Disinfectant	$101.23
01/15/2026	39740	CAMAS Publishing, LLC	11/10 Claims	$75.26
01/15/2026	39740	CAMAS Publishing, LLC	11/10 Meeting Notice	$8.78
01/15/2026	39740	CAMAS Publishing, LLC	11/10 Minutes	$135.89
01/15/2026	39740	CAMAS Publishing, LLC	11/12 Committee Meeting Notice (Budget & Busing Blueprint)	$42.00
01/15/2026	39740	CAMAS Publishing, LLC	12/17 Committee Meeting Notice (Budget & Busing Blueprint)	$42.00
01/15/2026	39740	CAMAS Publishing, LLC	12/17 Meeting Notice	$9.61
01/15/2026	39740	CAMAS Publishing, LLC	12/8 Claims	$77.77
01/15/2026	39740	CAMAS Publishing, LLC	12/8 Meeting Notice	$8.36
01/15/2026	39740	CAMAS Publishing, LLC	12/8 Minutes	$135.89
01/15/2026	39740	CAMAS Publishing, LLC	Notice of Election	$400.48
01/15/2026	39740	CAMAS Publishing, LLC	Sample Ballot	$126.00
01/15/2026	39740	CAMAS Publishing, LLC	Veterans Day Program Ad	$42.00
01/15/2026	39741	Cash-Wa Distributing Company of Kearney, Inc.	Credit	($261.66)
01/15/2026	39741	Cash-Wa Distributing Company of Kearney, Inc.	Food	$2,175.06
01/15/2026	39741	Cash-Wa Distributing Company of Kearney, Inc.	Food	$1,461.02
01/15/2026	39741	Cash-Wa Distributing Company of Kearney, Inc.	Food	$139.60
01/15/2026	39741	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies	$1,856.48
01/15/2026	39742	Crystal Theatre - City of Arapahoe	Christmas Movie Activity	$291.00
01/15/2026	39743	Culligan of McCook	Cups	$230.00
01/15/2026	39743	Culligan of McCook	Rent 12/23-01/27	$65.00
01/15/2026	39745	D & D Service	'06 Chevy Express Van-80 Day Inspection	$76.25
01/15/2026	39745	D & D Service	'12 Silver Dodge Van-Service, 80 Day Inspection	$188.03
01/15/2026	39745	D & D Service	'12 White Dodge Minivan-Service, 80 Day Inspection, Replace plastic door applique on passenger door	$276.03
01/15/2026	39745	D & D Service	'18A Suburban-Replace & Reprogram LF, RF Tire Sensors, 80 Day Inspection	$277.50
01/15/2026	39745	D & D Service	'18B Suburban-Repair plastic on front bumper, 80 Day Inspection	$103.50
01/15/2026	39745	D & D Service	'19B Midbus-Service, Replace Horns	$208.48
01/15/2026	39745	D & D Service	'20 Chevy Express Van-Service, Rotate Tires, 80 Day Inspection	$191.88
01/15/2026	39745	D & D Service	'23 Ford Transit-Mount & Balance 4 Tires, 80 Day Inspection	$265.00
01/15/2026	39745	D & D Service	'25 Suburban-80 Day Inspection	$158.38
01/15/2026	39747	David &/or Keri Holcomb	Refund Meal Account Balance	$32.30
01/15/2026	39748	District 18 Nutrition Fund	Teammates Meals-Dec	$123.90
01/15/2026	39749	Dollar General	S. Huxoll-Dish Soap, Vinegar, Bleach, Laundry Soap	$61.85
01/15/2026	39750	Eakes Office Solutions-Grand Island	Copier Maintenance 9/20/25-12/19/25	$642.89
01/15/2026	39750	Eakes Office Solutions-Grand Island	S. Huxoll-Hand Sanitizer	$190.78
01/15/2026	39750	Eakes Office Solutions-Grand Island	S. Huxoll-One Step Disinfectant, Trash Bags, Pro Bowl, Defoamer, TB Hard Surface Disinfectant	$867.13
01/15/2026	39750	Eakes Office Solutions-Grand Island	S. Huxoll-Soap	$152.78
01/15/2026	39750	Eakes Office Solutions-Grand Island	S. Huxoll-Soap	$229.17

01/15/2026	39751	Emily Curran	Refund Meal Account Balance	$125.86
01/15/2026	39752	ESU #11	HAL - Semester 1; Fortinet FortiGate Firewall	$7,317.77
01/15/2026	39753	ESU #5	Spanish Distance Learning-Semester 2 (25-26)	$27,825.00
01/15/2026	39754	First Central Bank	12/11/25 Payroll, AP, HSA Files Sent	$10.70
01/15/2026	39755	GUMDROP Books	E. Klein-Winter Olympic Books (25-26)	$265.07
01/15/2026	39756	HARRIS SCHOOL SOLUTIONS	C. Hilker-2025 Tax Forms & Envelopes, 2026 Labor Law Poster Subscription	$425.70
01/15/2026	39758	Hometown Leasing	Copier Lease Pmt 007	$1,840.72
01/15/2026	39760	J.W. PEPPER & SON, INC	V. Leising-RPAC Vocal Music	$353.74
01/15/2026	39761	Jennifer Schroeder	2026 Board Treasurer	$500.00
01/15/2026	39762	Jonathan &/or Michelle Crawford	Refund Meal Account Balance	$6.50
01/15/2026	39763	KSB School Law, PC, LLO	Legal Fees-Dec	$33.50
01/15/2026	39765	Mitchell &/or Jessica Braun	Refund Meal Account Balance	$11.80
01/15/2026	39766	Movement Matters LLC	PT	$1,305.00
01/15/2026	39767	Nebraska Association of School Boards (NASB)	2026 Legislative Issues Conference Registration - Erick Lee	$200.00
01/15/2026	39767	Nebraska Association of School Boards (NASB)	Board Leadership Online Survey	$300.00
01/15/2026	39768	Nebraska Rural Community Schools Association (NRCSA)	2026 Legislative Forum Registration - Bob Drews	$100.00
01/15/2026	39768	Nebraska Rural Community Schools Association (NRCSA)	2026 Spring Conference Registration - Bob Drews, Erick Lee	$500.00
01/15/2026	39769	Owen Meader	1/2 Beef (Donated 1/2, AHPS pay for 1/2)	$933.60
01/15/2026	39770	QUADIENT LEASING	Postage Machine Lease 10/22-25-01/21/26	$170.97
01/15/2026	39772	Read Naturally Inc	E. Klein-Renew (6) Licenses (1/17/26-1/17/27)	$192.00
01/15/2026	39772	Read Naturally Inc	K. Helms-Renew (10) Licenses (1/9/26-1/9/27)	$320.00
01/15/2026	39773	Reliable Pest Control Services, Inc.	Pest Spraying	$80.00
01/15/2026	39774	River Valley Services, LLC	Install HVAC Mini Split (Bus Barn Storage)	$5,000.00
01/15/2026	39775	S & W Auto Parts	'06 Van-Turn Signal (Deer Hit)	$59.99
01/15/2026	39775	S & W Auto Parts	'16 Bus-Diesel Additive	$15.99
01/15/2026	ACH	Schutz Jennifer A OTR-L	OT-Dec	$5,024.96
01/15/2026	39776	Sparq Data Solutions, Inc.	Sparq Meeting Subscription 4/1/26-3/31/27; Sparq Negotations Software Subscription 4/1/26-3/31/27	$4,500.00
01/15/2026	39777	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - Nov	$666.56
01/15/2026	39779	Total Turf Inc.	Winterize Sprinkler Systems (School, Football Field, Practice Field, Outdoor Classroom)	$1,200.00
01/15/2026	ACH	U.S. Bank	A. Moore-Westco-Fuel-District Bowling	$67.87
01/15/2026	ACH	U.S. Bank	B. Drews-B Street Auto Spa-Wash Suburban	$16.00
01/15/2026	ACH	U.S. Bank	B. Ellis-Cornhusker Marriott-State Principal Conference-Hotel	$116.00
01/15/2026	ACH	U.S. Bank	B. Ellis-Pump & Pantry-Fuel-State Principal Conference	$50.33
01/15/2026	ACH	U.S. Bank	B. Ellis-Valentinos-State Principal Conference-Meal	$17.92
01/15/2026	ACH	U.S. Bank	C. Hambidge-Home Depot-(3) Work Tables *CTE	$939.99
01/15/2026	ACH	U.S. Bank	E. Klein-Novel Effect Subscription Renewal	$32.09
01/15/2026	ACH	U.S. Bank	Graduate-Hotel-Tax Refund-NMEA-Messner	($77.34)
01/15/2026	ACH	U.S. Bank	J. Eidson-Ebay-Grill for 2006 Chevy Express Van	$156.89
01/15/2026	ACH	U.S. Bank	K. Treece-White Cardstock; C. Helms-Backpack Food	$95.84
01/15/2026	ACH	U.S. Bank	Marriott-Hotel & Parking-State Education Conference-Bob Drews	$374.00
01/15/2026	ACH	U.S. Bank	Marriott-Hotel & Parking-State Education Conference-Nancy Schutz	$374.00
01/15/2026	39780	Union Bank & Trust Company	FSA/DCA (5); HSA (19) - Dec	$58.00
01/15/2026	39780	Union Bank & Trust Company	FSA/DCA (6); HSA (19) - Nov	$62.00
01/15/2026	39782	US Foods	Food	$837.84
01/15/2026	39782	US Foods	Food / Supplies	$2,201.97
01/15/2026	39782	US Foods	Food / Supplies / EE Purch'd Food	$976.17
01/15/2026	39783	Village Uniform	Aprons / Bar Towels / Mats	$94.33
01/15/2026	39783	Village Uniform	Mops / Mats	$168.94
01/15/2026	39784	Wagner's Supermarket, Inc.	B. Drews-Pep Band Meal-Water, Plates	$13.17
01/15/2026	39784	Wagner's Supermarket, Inc.	Food	$70.48
01/15/2026	39784	Wagner's Supermarket, Inc.	Food	$73.70
01/15/2026	39785	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	$42.50
Sub Total				**$481,380.11**

Arapahoe Public School District #18

Check Payments By Fund Report 01/15/2026

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	1/15/2026	403b	01-941-000	Liability Payment	$3,299.22
39716	1/15/2026	AFLAC	01-941-000	Liability Payment	$2,978.71
39732	1/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	$185.32
39732	1/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	$185.30
39732	1/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Gas)	$982.71
39732	1/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Gas)	$982.69
39732	1/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Propane)	$469.34
39732	1/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Propane)	$469.33
39733	1/15/2026	Amazon Capital Services	01-2-03551-610-001-0118	C. Hambidge-NutriChef Commercial Electric Food Dehydrator *CTE	$379.98
39733	1/15/2026	Amazon Capital Services	01-2-01100-610-001-0122	M. Bergquist-(10) Chasing Lincoln's Killer Books	$84.90
39733	1/15/2026	Amazon Capital Services	01-2-01100-610-001-0122	M. Bergquist-(10) Prisoner B-3087 Books	$99.90
39733	1/15/2026	Amazon Capital Services	01-2-02310-610-001-0000	Replacement Ink Pads for Board Stamps	$8.49
39733	1/15/2026	Amazon Capital Services	01-2-02310-610-002-0000	Replacement Ink Pads for Board Stamps	$8.49
39733	1/15/2026	Amazon Capital Services	01-2-02320-610-001-0000	Replacement Ink Pads for Sup Stamps	$4.25
39733	1/15/2026	Amazon Capital Services	01-2-02320-610-002-0000	Replacement Ink Pads for Sup Stamps	$4.24
39734	1/15/2026	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling Services - Nov	$569.10
39734	1/15/2026	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling Services - Nov	$1,198.50
39734	1/15/2026	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services - Nov	$285.00
39734	1/15/2026	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services - Nov	$1,567.50
39734	1/15/2026	Ambience Counseling Center, LLC	01-2-02142-320-002-0000	Psych Services - Nov	$641.25
39735	1/15/2026	Arapahoe Chamber Of Commerce	01-2-02320-810-001-0000	2026 Membership Dues	$62.50
39735	1/15/2026	Arapahoe Chamber Of Commerce	01-2-02320-810-002-0000	2026 Membership Dues	$62.50
39736	1/15/2026	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	$4,979.54
39736	1/15/2026	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	$4,979.53
39736	1/15/2026	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	$275.00
39736	1/15/2026	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	$275.00
39736	1/15/2026	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	$80.72
39736	1/15/2026	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	$80.72
39737	1/15/2026	ATC Communications	01-2-02580-530-001-0000	Local Phone / Long Distance	$158.68
39737	1/15/2026	ATC Communications	01-2-02580-530-002-0000	Local Phone / Long Distance	$158.67
ACH	1/15/2026	Banner Capital Bank	01-941-000	Liability Payment	$411.32
39738	1/15/2026	Black Hills Energy	01-2-02610-621-001-0000	Gas	$2,381.84
39738	1/15/2026	Black Hills Energy	01-2-02610-621-002-0000	Gas	$2,381.84
39717	1/15/2026	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	$67,986.51
39739	1/15/2026	Bluffs Facility Solutions	01-2-02610-610-001-0000	S. Huxoll-Husky Disinfectant	$50.62
39739	1/15/2026	Bluffs Facility Solutions	01-2-02610-610-002-0000	S. Huxoll-Husky Disinfectant	$50.61
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/10 Claims	$37.72
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/10 Claims	$37.54
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/10 Meeting Notice	$4.39
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/10 Meeting Notice	$4.39
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/10 Minutes	$68.10
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/10 Minutes	$67.79
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	11/12 Committee Meeting Notice (Budget & Busing Blueprint)	$21.00
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	11/12 Committee Meeting Notice (Budget & Busing Blueprint)	$21.00
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/17 Committee Meeting Notice (Budget & Busing Blueprint)	$21.00
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/17 Committee Meeting Notice (Budget & Busing Blueprint)	$21.00
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/17 Meeting Notice	$4.80
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/17 Meeting Notice	$4.81
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/8 Claims	$38.98
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/8 Claims	$38.79
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/8 Meeting Notice	$4.18
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/8 Meeting Notice	$4.18
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	12/8 Minutes	$68.10
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	12/8 Minutes	$67.79
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	Notice of Election	$200.72
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	Notice of Election	$199.76
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	Sample Ballot	$63.15
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	Sample Ballot	$62.85
39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	Veterans Day Program Ad	$21.00

39740	1/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	Veterans Day Program Ad	$21.00
ACH	1/15/2026	Cornerstone Bank DMcDonald	01-941-000	Liability Payment	$361.32
39718	1/15/2026	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	$176.54
39719	1/15/2026	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	$489.77
39742	1/15/2026	Crystal Theatre - City of Arapahoe	01-2-02410-890-001-0000	Christmas Movie Activity	$145.50
39742	1/15/2026	Crystal Theatre - City of Arapahoe	01-2-02410-890-002-0000	Christmas Movie Activity	$145.50
39743	1/15/2026	Culligan of McCook	01-2-02610-410-001-0000	Rent 12/23-01/27	$32.50
39743	1/15/2026	Culligan of McCook	01-2-02610-410-002-0000	Rent 12/23-01/27	$32.50
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'06 Chevy Express Van-80 Day Inspection	$38.12
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'06 Chevy Express Van-80 Day Inspection	$38.13
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'12 Silver Dodge Van-Service, 80 Day Inspection	$93.99
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'12 Silver Dodge Van-Service, 80 Day Inspection	$94.04
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'12 White Dodge Minivan-Service, 80 Day Inspection, Replace plastic door applique on passenger door	$137.98
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'12 White Dodge Minivan-Service, 80 Day Inspection, Replace plastic door applique on passenger door	$138.05
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'18A Suburban-Replace & Reprogram LF, RF Tire Sensors, 80 Day Inspection	$138.72
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'18A Suburban-Replace & Reprogram LF, RF Tire Sensors, 80 Day Inspection	$138.78
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'18B Suburban-Repair plastic on front bumper, 80 Day Inspection	$51.74
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'18B Suburban-Repair plastic on front bumper, 80 Day Inspection	$51.76
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'19B Midbus-Service, Replace Horns	$104.21
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'19B Midbus-Service, Replace Horns	$104.27
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'20 Chevy Express Van-Service, Rotate Tires, 80 Day Inspection	$95.93
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'20 Chevy Express Van-Service, Rotate Tires, 80 Day Inspection	$95.95
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'23 Ford Transit-Mount & Balance 4 Tires, 80 Day Inspection	$132.47
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'23 Ford Transit-Mount & Balance 4 Tires, 80 Day Inspection	$132.53
39745	1/15/2026	D & D Service	01-2-02730-431-001-0000	'25 Suburban-80 Day Inspection	$79.17
39745	1/15/2026	D & D Service	01-2-02730-431-002-0000	'25 Suburban-80 Day Inspection	$79.21
ACH	1/15/2026	Department Of Revenue	01-941-000	Liability Payment	$7,717.61
39721	1/15/2026	District 18 General Fund Clearing	01-941-000	Liability Payment	$105.28
39748	1/15/2026	District 18 Nutrition Fund	01-2-02320-890-001-0000	(26) Teammates Meals-Dec	$61.96
39748	1/15/2026	District 18 Nutrition Fund	01-2-02320-890-002-0000	(26) Teammates Meals-Dec	$61.94
39720	1/15/2026	District 18 Nutrition Fund	01-941-000	Liability Payment	$57.75
ACH	1/15/2026	District 18 Section 125 Acct	01-941-000	Liability Payment	$1,633.32
39749	1/15/2026	Dollar General	01-2-02610-610-001-0000	S. Huxoll-Dish Soap, Vinegar, Bleach, Laundry Soap	$30.92
39749	1/15/2026	Dollar General	01-2-02610-610-002-0000	S. Huxoll-Dish Soap, Vinegar, Bleach, Laundry Soap	$30.93
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02230-432-001-0000	Copier Maintenance 9/20/25-12/19/25	$321.45
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02230-432-002-0000	Copier Maintenance 9/20/25-12/19/25	$321.44
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-Hand Sanitizer	$95.40
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-Hand Sanitizer	$95.38
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-One Step Disinfectant, Trash Bags, Pro Bowl, Defoamer, TB Hard Surface Disinfectant	$433.60
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-One Step Disinfectant, Trash Bags, Pro Bowl, Defoamer, TB Hard Surface Disinfectant	$433.53
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-Soap	$191.00
39750	1/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-Soap	$190.95
ACH	1/15/2026	EFTPS	01-941-000	Liability Payment	$55,118.04
39752	1/15/2026	ESU #11	01-2-01100-643-001-0000	Fortinet FortiGate Firewall	$2,530.01
39752	1/15/2026	ESU #11	01-2-01100-643-002-0000	Fortinet FortiGate Firewall	$2,530.01
39752	1/15/2026	ESU #11	01-2-03535-890-002-0000	HAL - Semester 1	$2,257.75
39753	1/15/2026	ESU #5	01-2-03512-561-001-0000	Spanish Distance Learning-Semester 2 (25-26)	$27,825.00
ACH	1/15/2026	FCB BSchutz	01-941-000	Liability Payment	$361.32
39754	1/15/2026	First Central Bank	01-2-02510-351-001-0000	12/11/25 Payroll, AP, HSA Files Sent	$5.35
39754	1/15/2026	First Central Bank	01-2-02510-351-002-0000	12/11/25 Payroll, AP, HSA Files Sent	$5.35
ACH	1/15/2026	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	$561.32
39755	1/15/2026	GUMDROP Books	01-2-02220-640-002-0128	E. Klein-Winter Olympic Books (25-26)	$265.07
39756	1/15/2026	HARRIS SCHOOL SOLUTIONS	01-2-02510-610-001-0000	C. Hilker-2025 Tax Forms & Envelopes, 2026 Labor Law Poster Subscription	$212.85
39756	1/15/2026	HARRIS SCHOOL SOLUTIONS	01-2-02510-610-002-0000	C. Hilker-2025 Tax Forms & Envelopes, 2026 Labor Law Poster Subscription	$212.85
39758	1/15/2026	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 007	$920.36
39758	1/15/2026	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 007	$920.36
39760	1/15/2026	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	V. Leising-RPAC Vocal Music	$353.74
39761	1/15/2026	Jennifer Schroeder	01-2-02310-810-001-0000	2026 Board Treasurer	$250.00

39761	1/15/2026	Jennifer Schroeder	01-2-02310-810-002-0000	2026 Board Treasurer	$250.00
39763	1/15/2026	KSB School Law, PC, LLO	01-2-02330-317-001-0000	12/17/25 Correspondence w/ Drews RE: Special Board Meeting	$16.75
39763	1/15/2026	KSB School Law, PC, LLO	01-2-02330-317-002-0000	12/17/25 Correspondence w/ Drews RE: Special Board Meeting	$16.75
39722	1/15/2026	Midland Credit Management, Inc. - CM	01-941-000	Liability Payment	$326.52
39766	1/15/2026	Movement Matters LLC	01-2-02171-320-001-0000	PT	$90.00
39766	1/15/2026	Movement Matters LLC	01-2-02171-320-002-0000	PT	$540.00
39766	1/15/2026	Movement Matters LLC	01-2-02172-320-002-0000	PT	$30.00
39766	1/15/2026	Movement Matters LLC	01-2-02173-320-002-0000	PT	$645.00
39767	1/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2026 Legislative Issues Conference Registration - Erick Lee	$100.00
39767	1/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2026 Legislative Issues Conference Registration - Erick Lee	$100.00
39767	1/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	Board Leadership Online Survey	$150.00
39767	1/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	Board Leadership Online Survey	$150.00
ACH	1/15/2026	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	$39,161.57
39768	1/15/2026	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-001-0000	2026 Legislative Forum Registration - Bob Drews	$50.00
39768	1/15/2026	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-002-0000	2026 Legislative Forum Registration - Bob Drews	$50.00
39768	1/15/2026	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-001-0000	2026 Spring Conference Registration - Bob Drews	$125.00
39768	1/15/2026	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-002-0000	2026 Spring Conference Registration - Bob Drews	$125.00
39768	1/15/2026	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-001-0000	2026 Spring Conference Registration - Erick Lee	$125.00
39768	1/15/2026	Nebraska Rural Community Schools Association (NRCSA)	01-2-02310-810-002-0000	2026 Spring Conference Registration - Erick Lee	$125.00
ACH	1/15/2026	PR Dir Deposit	01-941-000	Liability Payment	$179,691.18
39724	1/15/2026	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	$2,685.95
39723	1/15/2026	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	$483.07
39770	1/15/2026	QUADIENT LEASING	01-2-02510-443-001-0000	Postage Machine Lease 10/22-25-01/21/26	$85.48
39770	1/15/2026	QUADIENT LEASING	01-2-02510-443-002-0000	Postage Machine Lease 10/22-25-01/21/26	$85.49
39772	1/15/2026	Read Naturally Inc	01-2-06200-810-002-0128	E. Klein-Renew (6) Licenses (1/17/26-1/17/27)	$192.00
39772	1/15/2026	Read Naturally Inc	01-2-06200-810-002-0108	K. Helms-Renew (10) Licenses (1/9/26-1/9/27)	$320.00
39773	1/15/2026	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Pest Spraying	$40.00
39773	1/15/2026	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Pest Spraying	$40.00
39775	1/15/2026	S & W Auto Parts	01-2-02730-431-001-0000	'06 Van-Turn Signal (Deer Hit)	$29.83
39775	1/15/2026	S & W Auto Parts	01-2-02730-431-002-0000	'06 Van-Turn Signal (Deer Hit)	$30.16
39775	1/15/2026	S & W Auto Parts	01-2-02730-431-001-0000	'16 Bus-Diesel Additive	$7.95
39775	1/15/2026	S & W Auto Parts	01-2-02730-431-002-0000	'16 Bus-Diesel Additive	$8.04
ACH	1/15/2026	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Dec	$514.96
ACH	1/15/2026	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Dec	$3,112.72
ACH	1/15/2026	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Dec	$1,274.28
ACH	1/15/2026	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Dec	$123.00
39776	1/15/2026	Sparq Data Solutions, Inc.	01-2-02310-643-001-0000	Sparq Meeting Subscription 4/1/26-3/31/27	$1,350.00
39776	1/15/2026	Sparq Data Solutions, Inc.	01-2-02310-643-002-0000	Sparq Meeting Subscription 4/1/26-3/31/27	$1,350.00
39776	1/15/2026	Sparq Data Solutions, Inc.	01-2-02310-643-001-0000	Sparq Negotations Software Subscription 4/1/26-3/31/27	$900.00
39776	1/15/2026	Sparq Data Solutions, Inc.	01-2-02310-643-002-0000	Sparq Negotations Software Subscription 4/1/26-3/31/27	$900.00
39777	1/15/2026	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - Nov	$666.56
39779	1/15/2026	Total Turf Inc.	01-2-02630-431-001-0000	Winterize Sprinkler Systems (School, Football Field, Practice Field, Outdoor Classroom)	$600.00
39779	1/15/2026	Total Turf Inc.	01-2-02630-431-002-0000	Winterize Sprinkler Systems (School, Football Field, Practice Field, Outdoor Classroom)	$600.00
ACH	1/15/2026	U.S. Bank	01-2-02710-626-001-0000	A. Moore-Westco-Fuel-District Bowling	$67.87
ACH	1/15/2026	U.S. Bank	01-2-02730-431-001-0000	B. Drews-B Street Auto Spa-Wash Suburban	$8.00
ACH	1/15/2026	U.S. Bank	01-2-02730-431-002-0000	B. Drews-B Street Auto Spa-Wash Suburban	$8.00
ACH	1/15/2026	U.S. Bank	01-2-02410-580-002-0000	B. Ellis-Cornhusker Marriott-State Principal Conference-Hotel	$116.00
ACH	1/15/2026	U.S. Bank	01-2-02650-626-002-0000	B. Ellis-Pump & Pantry-Fuel-State Principal Conference	$50.33
ACH	1/15/2026	U.S. Bank	01-2-02410-580-002-0000	B. Ellis-Valentinos-State Principal Conference-Meal	$17.92
ACH	1/15/2026	U.S. Bank	01-2-03551-610-001-0118	C. Hambidge-Home Depot-(3) Work Tables *CTE	$939.99
ACH	1/15/2026	U.S. Bank	01-2-02220-810-001-0000	E. Klein-Novel Effect Subscription Renewal	$16.04
ACH	1/15/2026	U.S. Bank	01-2-02220-810-002-0000	E. Klein-Novel Effect Subscription Renewal	$16.05
ACH	1/15/2026	U.S. Bank	01-2-01100-580-001-0111	Graduate-Hotel-Tax Refund-NMEA-Messner	($38.67)
ACH	1/15/2026	U.S. Bank	01-2-01100-580-002-0111	Graduate-Hotel-Tax Refund-NMEA-Messner	($38.67)
ACH	1/15/2026	U.S. Bank	01-2-02710-610-001-0000	J. Eidson-Ebay-Grill for 2006 Chevy Express Van	$78.44
ACH	1/15/2026	U.S. Bank	01-2-02710-610-002-0000	J. Eidson-Ebay-Grill for 2006 Chevy Express Van	$78.45
ACH	1/15/2026	U.S. Bank	01-2-01100-610-001-0000	K. Treece-White Cardstock	$47.92
ACH	1/15/2026	U.S. Bank	01-2-01100-610-002-0000	K. Treece-White Cardstock	$47.92
ACH	1/15/2026	U.S. Bank	01-2-02320-580-001-0000	Marriott-Hotel & Parking-State Education Conference-Bob Drews	$187.00
ACH	1/15/2026	U.S. Bank	01-2-02320-580-002-0000	Marriott-Hotel & Parking-State Education Conference-Bob Drews	$187.00

ACH	1/15/2026	U.S. Bank	01-2-02310-580-001-0000	Marriott-Hotel & Parking-State Education Conference-Nancy Schutz	$187.00
ACH	1/15/2026	U.S. Bank	01-2-02310-580-002-0000	Marriott-Hotel & Parking-State Education Conference-Nancy Schutz	$187.00
ACH	1/15/2026	UB&T AHuxoll	01-941-000	Liability Payment	$461.32
ACH	1/15/2026	UB&T BMues	01-941-000	Liability Payment	$361.32
ACH	1/15/2026	UB&T CHAMBIDGE	01-941-000	Liability Payment	$190.65
ACH	1/15/2026	UB&T CHelms	01-941-000	Liability Payment	$153.15
ACH	1/15/2026	UB&T CHilker	01-941-000	Liability Payment	$361.32
ACH	1/15/2026	UB&T DKronhofman	01-941-000	Liability Payment	$203.15
ACH	1/15/2026	UB&T JPierce	01-941-000	Liability Payment	$128.15
ACH	1/15/2026	UB&T JStrand	01-941-000	Liability Payment	$411.32
ACH	1/15/2026	UB&T KHelms	01-941-000	Liability Payment	$361.32
ACH	1/15/2026	UB&T KSchutz	01-941-000	Liability Payment	$529.07
ACH	1/15/2026	UB&T KSpaulding	01-941-000	Liability Payment	$361.32
ACH	1/15/2026	UB&T LSchutz	01-941-000	Liability Payment	$269.07
ACH	1/15/2026	UB&T LWeatherwax	01-941-000	Liability Payment	$128.15
ACH	1/15/2026	UB&T LyWeatherwax	01-941-000	Liability Payment	$128.15
ACH	1/15/2026	UB&T PBlackmore	01-941-000	Liability Payment	$128.15
ACH	1/15/2026	UB&T RPettis	01-941-000	Liability Payment	$128.15
ACH	1/15/2026	UB&T RStagemeyer	01-941-000	Liability Payment	$128.15
39780	1/15/2026	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (5); HSA (19) - Dec	$29.00
39780	1/15/2026	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (5); HSA (19) - Dec	$29.00
39780	1/15/2026	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (6); HSA (19) - Nov	$31.00
39780	1/15/2026	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (6); HSA (19) - Nov	$31.00
39783	1/15/2026	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	$84.47
39783	1/15/2026	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	$84.47
39784	1/15/2026	Wagner's Supermarket, Inc.	01-2-02320-610-001-0000	B. Drews-Pep Band Meal-Water, Plates	$6.58
39784	1/15/2026	Wagner's Supermarket, Inc.	01-2-02320-610-002-0000	B. Drews-Pep Band Meal-Water, Plates	$6.59
39785	1/15/2026	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	$21.25
39785	1/15/2026	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	$21.25
Sub Total					**$453,331.75**

Sorted By Fund

Description School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
39716	1/15/2026	AFLAC	06-941-000	Liability Payment	$33.50
39717	1/15/2026	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	$3,946.28
39741	1/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Credit	($130.80)
39741	1/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Credit	($130.86)
39741	1/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	$2,783.45
39741	1/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	$2,783.50
39741	1/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Food Disher, Napkins	$32.60
39741	1/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Food Disher, Napkins	$32.61
39743	1/15/2026	Culligan of McCook	06-2-03100-610-001-0000	Cups	$115.00
39743	1/15/2026	Culligan of McCook	06-2-03100-610-002-0000	Cups	$115.00
39747	1/15/2026	David &/or Keri Holcomb	06-2-03100-890-001-0000	Refund Meal Account Balance	$16.15
39747	1/15/2026	David &/or Keri Holcomb	06-2-03100-890-002-0000	Refund Meal Account Balance	$16.15
ACH	1/15/2026	Department Of Revenue	06-941-000	Liability Payment	$124.90
39721	1/15/2026	District 18 General Fund Clearing	06-941-000	Liability Payment	$299.53
ACH	1/15/2026	EFTPS	06-941-000	Liability Payment	$1,186.95
39751	1/15/2026	Emily Curran	06-2-03100-890-001-0000	Refund Meal Account Balance	$62.93
39751	1/15/2026	Emily Curran	06-2-03100-890-002-0000	Refund Meal Account Balance	$62.93
ACH	1/15/2026	FCB BGoshert	06-941-000	Liability Payment	$128.15
39762	1/15/2026	Jonathan &/or Michelle Crawford	06-2-03100-890-001-0000	Refund Meal Account Balance	$3.25
39762	1/15/2026	Jonathan &/or Michelle Crawford	06-2-03100-890-002-0000	Refund Meal Account Balance	$3.25
39765	1/15/2026	Mitchell &/or Jessica Braun	06-2-03100-890-001-0000	Refund Meal Account Balance	$5.90
39765	1/15/2026	Mitchell &/or Jessica Braun	06-2-03100-890-002-0000	Refund Meal Account Balance	$5.90
ACH	1/15/2026	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	$1,194.07
39769	1/15/2026	Owen Meader	06-2-03100-630-001-0003	1/2 Beef (Donated 1/2, AHPS pay for 1/2)	$466.80
39769	1/15/2026	Owen Meader	06-2-03100-630-002-0003	1/2 Beef (Donated 1/2, AHPS pay for 1/2)	$466.80
ACH	1/15/2026	PR Dir Deposit	06-941-000	Liability Payment	$5,029.05
39724	1/15/2026	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	$103.21
39723	1/15/2026	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	$37.67
39782	1/15/2026	US Foods	06-2-03100-630-001-0000	Food	$1,753.22
39782	1/15/2026	US Foods	06-2-03100-630-002-0000	Food	$1,753.44
39782	1/15/2026	US Foods	06-2-03100-610-001-0000	Forks, Spoons	$66.03
39782	1/15/2026	US Foods	06-2-03100-610-002-0000	Forks, Spoons	$66.03
39782	1/15/2026	US Foods	06-2-03100-610-001-0000	Forks, Spoons, Trays	$138.17

39782	1/15/2026	US Foods	06-2-03100-610-002-0000	Forks, Spoons, Trays	$138.17
39782	1/15/2026	US Foods	06-2-03100-890-001-0000	Goshert-Food (Will Reimb AHPS)	$50.46
39782	1/15/2026	US Foods	06-2-03100-890-002-0000	Goshert-Food (Will Reimb AHPS)	$50.46
39783	1/15/2026	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	$47.16
39783	1/15/2026	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	$47.17
39784	1/15/2026	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	$72.03
39784	1/15/2026	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	$72.15
Sub Total					**$23,048.36**

Sorted By	**Description**
Fund	QCPUF Fund

Check Number	**Check Date**	**Payee**	**Account Code**	**Reason**	**Amount**
39774	1/15/2026	River Valley Services, LLC	09-2-04700-739-001-0000	Install HVAC Mini Split (Bus Barn Storage)	$2,500.00
39774	1/15/2026	River Valley Services, LLC	09-2-04700-739-002-0000	Install HVAC Mini Split (Bus Barn Storage)	$2,500.00
Sub Total					**$5,000.00**
Grand Total					**$481,380.11**

26-27 APS Calendar - PROPOSED 1/12/26

ARAPAHOE PUBLIC SCHOOL

2026-2027 School Calendar

August 2026

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	~~23~~	~~24~~	~~25~~	~~26~~
~~27~~	28	29	30	31		

January 2027

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

PERIOD SCHEDULES

- No School
- 1:30pm Dismiss - Inservice
- NSAA Moratorium
- Staff Workday/In-Service
- Monday thru Thursday Schedule
- 2:30pm Dismiss (Friday Schedule)
- 1:30pm Dismiss - PT Conf 2:00-5:00/5:30-8:00
- End of Quarter
- PK Last Day of School Year

August 2026
10th Fall Sports Practice Begins
7th-11th Staff Workday/In-Service Days
12th Start of School (PK-12)
26th - 1:30pm Dismissal - Staff Inservice
(14-Student; 17-Teacher)

September 2026
7th - NO SCHOOL (Labor Day)
16th - 1:30pm Dismissal - Staff Inservice
24th -1:30pm Dismissal - PTConference 2pm-5pm & 6pm-8 pm
25th - NO SCHOOL
(20-Student; 20-Teacher)

October 2026
14th - 1:30pm Dismissal - Staff Inservice
16th - End of 1st Quarter (46 Student Days)
22rd - 2:30pm Dismissal
23rd - NO SCHOOL (Fall Break)
27th - 1:30pm Dismissal - Staff Inservice
(21-Student; 21-Teacher)

November 2026
10th - 1:30pm Dismissal - Staff Inservice
16th - Winter Sports Practice Begins
25th - 27th - NO SCHOOL (Thanksgiving Break)
(18-Student; 18-Teacher)

December 2026
9th - 1:30pm Dismissal - Staff Inservice
18th - End of 2nd Quarter (41 Days)
21st thru 31st - NO SCHOOL (Semester Break)
23rd thru 27th - NSAA Moratorium (No Activities)
(14-Student; 14-Teacher)

January 2027
1st - NO SCHOOL (Semester Break)
4th - NO SCHOOL (Staff Workday/In-Service)
5th - Start of 2nd Semester
20th - 1:30pm Dismissal - Staff Inservice
(19-Student; 20-Teacher)

February 2027
4th - 1:30 pm Dismissal - PTConference 2pm-5pm & 6pm-8 pm
5th - NO SCHOOL
19th - NO SCHOOL (Winter Break)
(18-Student; 18-Teacher)

March 2027
1st - Spring Sports Practice Begins
10th - 2:30 Dismissal / End of 3rd Quarter (45 Days)
11th & 12th Spring Break - No School
26th & 29th - NO SCHOOL (Easter Break)
(19-Student; 19-Teacher)

April 2027
21st - NO SCHOOL (Home Track Meet)
(21-Student; 22-Teacher)

May 2027
12th - Seniors Last Day
13th - End of PK School Year
15th - Graduation 2:00 pm
20th - 2:30 pm Dismissal, End of School Year (K-11)
20th - End of 4th Quarter (46 Days)
21st - Staff Workday
(14-Student; 15-Teacher)

178 Student Days
184 Certified Staff Days

CONTRACT OF EMPLOYMENT WITH ADMINISTRATOR

THIS CONTRACT is made by and between the Board of Education of the Furnas County School District 33-0018, a/k/a Arapahoe Public Schools, hereinafter referred to as "the Board," and Aaron McCoy, 7-12 Principal, hereinafter referred to as "the Administrator."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on the 12th day of January, 2026, the Board hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the following terms and conditions:

1. **Term of Contract**. This Contract is for a (2) year term that begins on the 1st day of August, 2026, and will expire on the 31st day of July, 2028. Working days constitute a time period of August 1, to June 1, approximately two hundred ten (210) days. The Administrator understands that if school was originally scheduled, a day under contract, but later cancelled due to snow, heat, etc., the Administrator will report to said employment. The Administrator is not expected to work during scheduled school breaks.

2. **Salary**. The annual salary shall be $105,000 for 2026-2027 and $106,800 for 2027-2028.
   A. Salary Payments. The annual salary shall be paid in twelve (12) equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.
   B. Deductions. The salary payments shall be subject to deductions in conformance with regulations governing Withholding Tax, Social Security and the School Employees' Retirement Act. Other lawful deductions may be withheld as agreed to by the parties.
   C. Adjustment of Salary. The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

3. **Benefits**.
   A. Discretionary Leave. The Administrator shall receive twelve (12) days annually, accumulative to forty (40) days, as granted other certificated employees of the District. Leave may be taken in 2-hour/0.25 day, 4-hour/0.50 day, or 8-hour/1.00 day increments. Unused discretionary leave will be paid out according to the Professional Negotiations Agreement.
   B. Health, Dental and LTD Insurance. The Administrator shall be provided health, dental, short-term and long-term disability insurance with premiums paid entirely by the District.
   C. Meetings and Dues. The Administrator shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Administrator's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the Administrator's annual dues to the Nebraska Council of School Administrators and the Principal's Association National & State Dues. The Board may in its discretion pay dues for other professional organizations suitable for the Administrator's position upon the Administrator's request.

D. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Administrator's official duties shall be reimbursed at the rate set annually by the Board for District travel. Attendance at a National Conference on a biannual basis shall be permitted with Superintendent's approval.

E. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the Administrator in the Administrator's individual capacity or the Administrator's official capacity as an agent or employee of the District, provided that the incident arose while the Administrator was acting (or, in good faith, reasonably believed that the Administrator was acting) within the scope of the Administrator's employment with the District.

F. Moving Expenses. The Administrator shall be paid a one time lump sum payment at the time of the Administrator's first pay check for the reasonable cost of moving expenses to relocate to the District, to include packing and unpacking services. The Administrator shall be reimbursed for such expenses, upon presenting a receipt or bill for the same, up to a maximum of $1,000.00.

G. Other Benefits. The Administrator shall receive a stipend of $35/month for a cell phone. The Administrator may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Administrator meets the conditions and eligibility requirements for such benefits.

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

A. Assignment of Duties. The position(s) assigned herein and the precise duties of the Administrator are subject to assignment by the Superintendent or the Board of Education. The Administrator shall be subject to such other duties as may be assigned from time to time by the Superintendent or the Board of Education.

B. Description of Duties. The duties to be performed shall include those as are regularly and customarily expected for the assigned position(s), those which are set forth in Board Policy or Regulation for the assigned positions, and duties as directed to be performed by the Administrator's supervisor or the Board of Education.

C. Performance of Duties. The Administrator shall be governed by the policies, regulations and directions of the Board of Education. The Administrator shall in all respects to diligently and faithfully perform the assigned duties to the best of the Administrator's professional ability. The duties shall include the minimal expectation that the Administrator not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether Administrator is otherwise subject to such rule.

D. Attendance. Regular dependable attendance is an essential function of the Administrator's position. The Administrator agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Administrator may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

5. Contract Termination.

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

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

B. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Administrator, shall be set off from sums due to the Administrator and, if the sums owing to the District are in excess of the sums due the Administrator, the amount owing shall be immediately refunded by the Administrator.

C. Health. The District may require a certificate of health and physical fitness of Administrator in accordance with applicable law at any time while this Contract is in force. Should the Administrator be unable to perform the Administrator's duties by reason of mental or physical capacity or any reason beyond the Administrator's control, and said disability exists for a period exceeding the Administrator's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Administrator unable to perform essential functions of the Administrator's position(s), the Board of Education may, at its option, terminate this Contract.

6. Representations and Legal Requirements.

A. Certificate. The Administrator shall hold at all times during the term of this Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties.

B. Registration of Certificate. The certificate required to perform the assigned duties shall be registered as required by law. This contract is not valid until the required certificate is registered in accordance with law and the Administrator shall not be compensated for any services performed prior to the date of registration of the certificate.

C. No Other Contract. The Administrator represents that the Administrator is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

D. No Penalty for Release. There shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.

E. School Retirement. This Contract is subject to provisions of the School Employees' Retirement Act.

F. Representations of Administrator. The Administrator further represents that: (1) all information set forth in the Administrator's application for employment and other information provided by the Administrator in seeking employment are true and accurate, and if said information ceases to be true, Administrator shall advise the Superintendent immediately; (2) Administrator has

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

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

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

Executed this 12th day of January, 2026. Aaron McCoy, Administrator	Executed this 12th day of January, 2026. Board of Education of the Furnas County School District, a/k/a Arapahoe Public Schools By: _____ President Attest: _____ Secretary

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: _____