

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, October 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 (Warner)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Public Comment - Open
- 5) Reports
 - a) Student Council Representatives - Cydney Carlson / Elena Lee
 - b) Teacher Presentations - Carina Atterberry (6th Gr)
 - c) Board Committee(s)
 - Finance Committee
 - Building and Grounds Committee
 - American Civics Committee

- d) Board Member(s)
- e) Elementary Principal
- f) Secondary Principal
- g) Superintendent
- 6) Discussion Item(s)
 - a) District Financial Status/Projections/Options
 - b) Superintendent Evaluation Process 26-27

7) Personnel

Certified Staff

Resignation: Joanna Jiga - Spanish/shared w Cambridge (effective end of 26-27 school year)

Classified Staff

Resignation: Thersa Shearer - Co-Head Cook (effective Sept 30, 2027)

Extra-Duty

Hiring: Dennis Roskop - Asst HS Boys BB (26-27 season)

8) Action Item(s)

- a) Consent Agenda, including Minutes and Financial Reports
- b) Claims
- c) Discuss, consider, and take action on approval of an AHPS Board Member to serve as NASB Delegate to the Representative Assembly on Nov. 20, 2027.
- d) Discuss, consider, and take action to review policies and affirm or amend the following 5000 (Students) series policies:
 - 5019 - Communicating with Parents
 - 5020 - Rights of Custodial and Non-Custodial Parents
 - 5023 - Investigations, Arrests ...by Law Enforcement and DHHS
 - 5024 - Medication of Students
 - 5025 - Student Insurance
 - 5028 - Initiations and Hazing
 - 5030 - Dating Violence
 - 5033 - Student Driving and Parking
 - 5036 - Lockers
 - 5037 - Student Internet and Computer Use

5039 - Fundraising Activities

5040 - Work Permits

5041 - Student Government

- e) Discuss, consider, and take action on the selection of finalists for the position of Superintendent beginning July 1, 2027.

9) Future Meetings

- a) Finance Committee meeting - TUESDAY November 10, 2026 6:00pm
- b) Regular Monthly Board meeting - TUESDAY November 10, 2026 7:00pm

10) Adjourn

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

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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

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

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

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

Arapahoe Public Schools

2009
Public Participation at Board Meetings

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

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

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

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

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

2009
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Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

Elementary Principal Report

October 2026

Parent Teacher Conferences

Conferences were held on Thursday, September 24th. The total attendance rate for elementary students was at 90 percent.

Conference Totals:

PreK 16/18

Kindergarten 16/16

First Grade 13/15

Second Grade 17/18

Third Grade 21/21

Fourth Grade 24/25

Fifth Grade 14/18

Sixth Grade 13/17

Enrollment Numbers

AM PreK 8

PM PreK 10

Kindergarten 16

First Grade 14

Second Grade 19

Third Grade 21

Fourth Grade 24

Fifth Grade 17

Sixth Grade 17

Region IV Youth Leadership Conference

Mrs. Monie will be taking the following seven students to the Youth Leadership Conference at UNK on Tuesday, October 20th: Tripp tenBensel, Luke Burton, Gage Wendland, Eva Strand, Gradyn Andrews, Brynlee Lentz and Hazel tenBensel. This year's conference will feature Team Concept's Josh Erickson. He will be leading an engaging, hands-on team building activity during the morning and a keynote presentation about developing leadership skills after lunch. In addition to learning about leadership, students get to meet and interact with kids from other schools, eat lunch in the University's cafeteria, and tour the campus.

MAP TESTING

We will be completing our district MAP assessments during the weeks of October 12th and October 19th. Students take assessments in the areas of Reading, Language Arts and Math.

End of Quarter 1

Quarter one will end on October 16th. Elementary report cards will be sent home on October 22nd.

AHPS 7-12 Principal's Report
Aaron McCoy
October 12th, 2026

Athletic seasons are continuing. Congratulations to Cross Country for being the Girls Team Champion! Volleyball is ranked 1st in RPAC East and will host first round games. Football had a commanding win over South Loup on the 2nd. They host Wilcox-Hildreth this week and Franklin next week. Congratulations Warriors, we are proud of you!

7-12 attendance is currently at 96.1% on average so far this year. Some individuals with chronic concerns but overall students are doing well coming to school.

Parent Teacher Conferences were held with 7-12 teachers in the South Gym. Overall we had a 35.2% attendance for grades 7-12. Notable classes were 7th and 10th grades with overall attendance by parents.

CIP/MTSS - I would like to thank our staff members for their work on both the Continuous Improvement Process committees and the MTSS committees. Both groups have done work outside the classroom and have gone to conferences or work days at the ESU as we prepare for our external review and build our MTSS process.

Electronic Device Policy - At our last inservice I reviewed the expectations for staff and students. Staff were provided a handout and have posted them in their rooms.

Updated Current Enrollment:

7th - 16

8th - 25

9th - 25

10th - 30

11th - 21

12th - 20

Total - 137

Increased by 1 total student

WE ARE WARRIORS



CELL PHONE EXPECTATIONS

STUDENTS

GRADES 6 AND BELOW

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

GRADES 7-12

Cell phone and Smartwatch usage is prohibited during the school day, which runs from 8:00 to 3:40; including voice usage, digital imaging, or text messaging. Students may use these devices in approved areas during the lunch period and are to be turned off prior to returning to the classroom area.

*Fridays will be **PHONE-FREE Fridays** and cell phones will not be allowed during lunch. We want students to utilize this time to converse with each other.

If a student's cell phone is heard, seen or used during times other than those authorized, it is a violation of the policy.

AHPS Policy 6025

STAFF

ALL Staff are expected to model the expectations for students during the class day. Unless communicating with a supervisor or colleague for school purposes or in an emergency situation, staff should not be using personal electronic devices during duty time. Staff is expected to monitor student usage of their personal electronic devices according to policy throughout the school.



26-27 7-12 Fall PTC Results

Grade	Class Size	Parents	Percentage
7	16	11	68.75%
8	25	9	36.00%
9	25	8	32.00%
10	31	10	32.26%
11	21	7	33.33%
12	20	2	10.00%
	138	47	35.39%

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

Building & Grounds

1. Fencing - We are scheduled to have the fencing on the west side of our TR/FB facility repaired and added to in order to better control access to our grounds. The Bldg/Grounds committee approved a bid from an individual from the area to begin work ASAP.
2. Track Painting - The crew was in Arapahoe on the 7th and 8th to stripe/mark the track. The job was completed on the 8th and they cleaned everything up and were out before school on the 9th. All the requested changes to the previous marks were made to create a much more efficient facility. There are some branding/additional elements that we can decide upon as a district, but the track looks great and will be ready for our programs next spring.
**We are continuing with the required mat rentals if people want to put their bag chairs on the track. Decisions about the duration of that practice can be made after the school year is completed)*
3. Facility Advocates - We have had Facility Advocates visit and tour the building to provide a free, preliminary audit of our energy systems (HVAC/Windows/Doors/etc.). They then presented some options to the Bldg Grounds Committee about how an ESCO works and the benefits to a district for management.

Safety/Security

1. Drills - In addition to the required fire and tornado drills, we have completed a HOLD drill in the building (Sept 9) and a LOCKDOWN drill with the help of the Furnas County Sheriff (Oct 2). We are still looking at times we could practice an other evacuation to either Prairie Pines or another location. An Evacuation with Reunification would likely take place the next spring.
2. Stop the Prop & Lanyards- We have posted the Stop the Prop stickers on all of our exit areas around the building to help remind adults and kids not to prop open doors, and also, to never let someone in without going through the proper channels (students should NEVER open an exterior door for someone without staff permission). In addition to that, we now require all visitors to wear yellow lanyards with badges (also yellow) indicating they have checked in at the office. These are parts of our ongoing process of improving and communicating our safety procedures for our school

Other

1. Board Development Mtg/Conf Dates
 - a. Nov 19-20 (Thurs-Fri) NASB State Education Conference @ CHI Omaha
CCarpenter / LDettmann / ELee / NSchutz / BHelms / BDrews
 - b. Jan 24-25 (Sun-Mon) Legislative Issues Conf @ Lincoln
 - c. Apr 1-2 (Thurs-Fri) NRCSA Spring Conference @ Kearney

AHPS 26-27 CONFIRMED

Supt. Evaluation Timeline

(NASB Eval Tool)

1. **Wed. Oct. 7th – Tue. Oct. 13th**: Superintendent completes the self-evaluation
2. **Thur. Oct. 15th**: NASB sends board self-evaluation results
3. **Thur. Oct. 15th – Sun. Oct. 25th**: Board members complete their evaluations
4. **Final Report & Executive Summary** will be emailed to the board president by **Mon. Nov. 2nd**

**ARAPAHOE-HOLBROOK PUBLIC SCHOOL
EXTRA DUTY SALARY SCHEDULE
2026-2027**

	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
ATHLETIC DIRECTOR (1) **Sept/May Dustin Kronhofman	ASST JH FBALL (1) **Sept/Oct Chandler Hambridge	HD JH FBALL (1) **Sept/Oct John Strand	ASST JH/HS CROSS COUNTRY (1) **Sept/Oct (G/B) Deb McDonald	ASST VAR FBALL (2) **Sept/Nov John Strand	HD JH/HS CROSS COUNTRY (1) **Sept/Oct (G/B) Call Gunderson	HD VAR FBALL (1) **Sept/Nov Dustin Kronhofman
				Preston Blackmore		
PROM DIRECTOR (1) **Sept/Mar Amy Huxoll	ASST JH VBALL (1) **Sept/Oct Kaylea Schutz	HD JH VBALL (1) **Sept/Oct Kaitlin Spaulding	ASST GOLF** (1) **Mar/May **Only if 10 or more participate	ASST VAR VBALL (1) **Sept/Nov Laura McInturf	HD GOLF (1) **Mar/May Preston Blackmore	HD VAR VBALL (1) **Sept/Nov Katie Helms
	ASST JH BBALL (1-B; 1-G) ** (B) Dec/Feb; (G) Oct/Jan (B) Reid Stagemeyer	HD JH BBALL (1-B; 1-G) ** (B) Dec/Feb; (G) Oct/Jan (B) Chandler Hambridge		ASST VAR BBALL (1-B; 1-G) **Nov/Mar (B) Dennis Roskop		HD BBALL (1-B; 1-G) **Nov/Mar (B) John Strand
	(G) Kaylea Schutz	(G) Kaitlin Spaulding		(G) Justin Stagemeyer		(G) Preston Blackmore
	ASST JH TRACK (2) **Mar/May (G/B) Chandler Hambridge	HD JH TRACK G/B Separate (2) **Mar/May (G) N/A for 26-27	HD JH TRACK G/B Combined (1) **Mar/May (G/B) Kaitlin Spaulding	ASST VAR TRACK (2) **Mar/May (G/B) John Strand		HD TRACK (G/B Combined) (1) **Mar/May (G/B) Dustin Kronhofman
	(G/B) Kaylea Schutz	(B) N/A for 26-27		(G/B) Call Gunderson		
	ASST JH WRESTLING (1) **Oct/Dec John Koller	HD JH WRESTLING (1) **Oct/Dec Brandon Mues		ASST VAR WRESTLING (1-B; 1-G) **Nov/Feb (B) Co-Arrangement: John Koller; Cody Hill (G) Christina Maaske		HD WRESTLING (1) **Nov/Feb Brandon Mues
	ONE-ACT PLAY (1) **Oct/Dec N/A for 26-27; Musical Year	CHEERLEADERS (1) **Sept/May Ryan Pettis	ALL SCHOOL PLAY/MUSICAL (1) **Oct/Dec Co-Arrangement: Valerie Lelsing; Lesli Weatherwax	INSTRUMENTAL MUSIC (1) **Sept/May Mark Messner		SPEECH TEAM (1) **Nov/Mar Riley Dirgo
	FLAG TEAM (1) **Sept/May N/A for 26-27	FCCLA (1) **Sept/May Kaitlin Spaulding	ANNUAL (1) **Sept/May Riley Dirgo			
	MATHCOUNTS (1) **Sept/May Stefanie Hoefs	FFA (1) **Sept/May Chandler Hambridge				
	ELEM ACADEMIC TEAM (1) **Oct/Apr Katie Helms	VOCAL MUSIC (1) **Sept/May Valerie Lelsing				
	JH ACADEMIC TEAM (1) **Oct/Apr Amy Huxoll	SUMMER WEIGHT TRAINING (1-B; 1-G) (B) Preston Blackmore will be paid \$20/Hour and is not to exceed 100 hours from the day school ends until the day school begins.				
	HS ACADEMIC TEAM (1) **Oct/Apr Call Gunderson	(G) Preston Blackmore will be paid \$20/Hour and is not to exceed 100 hours from the day school ends until the day school begins.				
	HS UNIFIED BOWLING (1) **Oct/Dec Angie Moore	HS BOWLING (1) **Nov/Feb Angie Moore				

YEARS EXPERIENCE	LEVEL I	LEVEL II	LEVEL III	LEVEL IV	LEVEL V	LEVEL VI
1-2	2 UNITS \$815.00	3 UNITS \$1,222.50	4 UNITS \$1,630.00	6 UNITS \$2,445.00	8 UNITS \$3,260.00	10 UNITS \$4,075.00
3-4	3 UNITS \$1,222.50	4 UNITS \$1,630.00	5 UNITS \$2,037.50	7 UNITS \$2,852.50	9 UNITS \$3,667.50	11 UNITS \$4,482.50
5-6		5 UNITS \$2,037.50	6 UNITS \$2,445.00	8 UNITS \$3,260.00	10 UNITS \$4,075.00	12 UNITS \$4,890.00
7-8			7 UNITS \$2,852.50	9 UNITS \$3,667.50	11 UNITS \$4,482.50	13 UNITS \$5,297.50

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

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

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

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

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

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

**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 September 14th, 2026, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

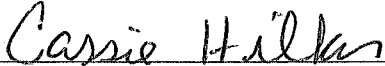
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Fund balances.
- 2026-2027 Budget.
- Transportation.

The meeting ended at approximately 6:50 pm.

ATTEST:



Cassie Hilker, Secretary

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

A hearing of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, September 14, 2026, 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: Absent, Erick Lee: Present, Nancy Schutz:

Present, Dan Warner: Absent, Leigh Zodrow: Present.

Also present was Mr. Bob Drews, Superintendent, Mr. Aaron McCoy, Secondary Principal, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. Visitors were present.

Notice of the hearing was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this hearing 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 hearing to order at 7:00 pm.

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 Nancy Schutz and seconded by Erick Lee to excuse the absence of Board Members Dan Warner and Logan Dettmann. The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Welcome Visitors:

Discussion Item(s):

2026-2027 Budget: Mr. Drews presented the 2026-2027 Budget.

Adjourn:

Motion was made by Nancy Schutz and seconded by Chad Carpenter to adjourn the hearing at 7:06 pm. The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

The hearing was duly adjourned.

DATED this Monday, September 14, 2026

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Chad Carpenter, President

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, September 14, 2026, following the Budget Hearing 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: Absent, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Absent, Leigh Zodrow: Present.

Also present was Mr. Bob Drews, Superintendent, Mr. Aaron McCoy, Secondary Principal, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. Visitors were present.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

Call to Order: President Carpenter called the meeting to order at 7:06 pm.

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

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Erick Lee and seconded by Leigh Zodrow to excuse the absence of Board Members Dan Warner and Logan Dettmann. The motion Carried.

Carpenter: Yea, Dettmann: Absent, Lee: Yea, Schutz: Yea, Warner: Absent, Zodrow: Yea
Yea: 4, Nay: 0, Absent: 2

Welcome Visitors:

Public Comment on Agenda Items: None.

Reports:

Student Council Representatives: None.

Teacher Presentations: Mr. Kronhofman shared some of the activities going on this busy Homecoming Week. He also shared some of the activities going on in his classroom.

Board Committee(s): Carpenter stated that the Finance Committee met and discussed the budget, claims, and the track project. The District is in better shape compared to last year at this time. Carpenter stated that the Transportation Committee met and discussed selling some of the bus fleet and using the proceeds from the sales towards replacing the 2016 activity bus.

Board Member(s): None.

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

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

Superintendent: Mr. Drews presented the Superintendent Report.

Discussion Item(s):

Joint Public Hearing for Property Tax Request: Mr. Drews presented the information that he will be sharing at the Joint Public Hearing for Property Tax Request on Wednesday, September 16th at 6:15 pm at the Furnas County Courthouse.

Superintendent Search Update: Nothing new to report at this time.

District Financial Status/Projections/Options: Nothing new to report at this time.

Cell Phone Policies for Schools: The Board and Admin discussed how the current cell phone policy is working and potential enhancements.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

Motion was made by Nancy Schutz and seconded by Leigh Zodrow to approve the consent agenda as presented. The motion Carried.

Carpenter: Yea, Dettmann: Absent, Lee: Yea, Schutz: Yea, Warner: Absent, Zodrow: Yea
Yea: 4, Nay: 0, Absent: 2

Claims:

Motion was made by Nancy Schutz and seconded by Leigh Zodrow to approve expenditures and payments totaling \$576,716.59 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Absent, Lee: Abstain (Claim No. 40505 to NASB for \$376.00), Schutz: Abstain (Claim No. 40496 to Hemelstrands for \$325.63), Warner: Absent, Zodrow: Yea

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

Resolution for Option Enrollment Acceptance/Rejection/Limits:

Motion was made by Leigh Zodrow and seconded by Erick Lee to approve the Resolution for Option Enrollment Acceptance / Rejection / Limits as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

2027-2028 Arapahoe Education Association, bargaining agent:

Motion was made by Nancy Schutz and seconded by Erick Lee to approve recognizing the Arapahoe Education Association as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2027-2028 contract negotiations.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Board Policies:

Motion was made by Nancy Schutz and seconded by Leigh Zodrow to affirm Policies 4003 Drug Policy Regarding Drivers, 4043 Professional Boundaries and Appropriate Relationships Between Employees and Students, 4045 Milk Expression, 4062 Locker Room Supervision, 5002.1 Admission of Students Who Reside Out of the State of Nebraska, 5006 Foreign Exchange Students, 5007 Enrollment of Expelled Students, 5008 Pregnant or Parenting Students, 5009 Adult Education, 5010 Immunizations, 5011 Physical Examination and Visual Evaluation of Students, 5012 Testing and Assessment Program, 5014 Homeless Students, and 5017 Routine Directory Information as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Personnel: Nothing new to report at this time.

Public Comment - Open: None.

Future Meetings: Joint Public Tax Hearing - September 16, 2026 at 6:15 pm @ Furnas County Courthouse; Special Board Meeting - September 21, 2026 at 7:00 am; Finance Committee Meeting - October 12, 2026 at 6:00 pm; Regular Board Meeting - October 12, 2026 at 7:00 pm.

Adjourn:

Motion was made by Leigh Zodrow and seconded by Erick Lee to adjourn the meeting at 8:41 pm.

The motion Carried.

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

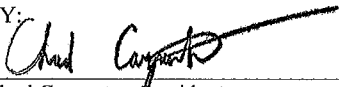
Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

DATED this Monday, September 14, 2026

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:


Chad Carpenter, President

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, September 21, 2026, at 7:00 AM in the Conference 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: Absent.

Also present was Mr. Bob Drews, Superintendent, and Cassie Hilker, Board Secretary. No visitors were present.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

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

Pledge of Allegiance (Zodrow): Mr. Chad Carpenter 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 Members Erick Lee and Leigh Zodrow.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Welcome Visitors: N/A.

Public Comment on Agenda Items: N/A.

Discussion Item(s):

Joint Public Tax Hearing Recap: Mr. Drews updated the Board on the Joint Public Tax Hearing that was held September 16th at the Furnas County Courthouse.

Action Item(s):

2026-2027 AHPS Budget:

Motion was made by Dan Warner and seconded by Logan Dettmann to approve the 2026-2027 AHPS Budget as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

2026-2027 AHPS Tax Levy:

Motion was made by Logan Dettmann and seconded by Dan Warner to approve setting the 2026-2027 AHPS proposed Tax Levy as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

2026-2027 AHPS Property Tax Request Resolution 33-0018:

Motion was made by Dan Warner and seconded by Chad Carpenter to approve the 2026-2027 Resolution 33-0018 setting the property tax request for AHPS as presented.

The motion Carried.

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

Yea: 4, Nay: 0, Absent: 2

Public Comment - Open:

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

Adjourn:

Motion was made by Logan Dettmann and seconded by Chad Carpenter to adjourn the meeting at 7:23 am.

The motion Carried.

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

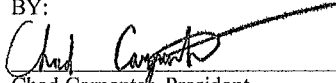
Yea: 4, Nay: 0, Absent: 2

The meeting was duly adjourned.

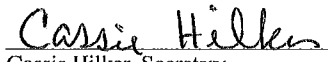
DATED this Monday, September 21, 2026

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:


Chad Carpenter, President

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools American Civics Committee was convened on September 28th, 2026, at 7:00 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

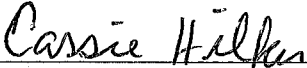
Staff Present: Bob Drews, Superintendent, and Cassie Hilker, Board Secretary.

Staff Absent: None.

Mr. Drews and the committee members watched a video about the US Constitution created by Mr. Kronhofman's Senior Government class.

The meeting ended at approximately 7:13 am.

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Building & Grounds Committee was convened on October 7th, 2026, at 7:00 pm in the Conference Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Leigh Zodrow.

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

Staff Absent: None.

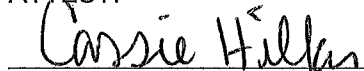
Greg Barnes and Jared Mulder, with Facility Advocates (an Energy Services Company), shared a preliminary report on the District. They went on to share the services that Facility Advocates provides for Districts.

The committee discussed the following items/topics:

- Chain Link Fence Project Bid \$11,300.94 (Cunningham Custom Fence, Cambridge, NE).
 - o Requires a deposit of \$5k.
 - o Estimating it to be a 7-10 day project once materials are purchased.
 - o Committee approved Drews to move forward with the Cunningham Custom Fence bid.
- Highway 283 School Crossing.
 - o Drews updated the committee on the recent issues with this crosswalk.
 - o (2) LED Stop Signs have been purchased and are in use.
 - o Drews has reached out to the Highway Department on equipment options to make the crosswalk more visible.
 - o He is obtaining bids on equipment and will need to work with the City to ensure requirements are met with them as well.
- Track Stencils (Branding)
 - o Drews has obtained a bid for stencils that can be used on the track, as well as, in/around the school. The current bid is for stencils that are 36" and the bid cost is around \$1,921.
 - o Drews is going to request a bid for a smaller size, probably 32", and is awaiting the bid.

The meeting ended at approximately 8:15 pm.

ATTEST:



Cassie Hilker, Secretary

Arapahoe Public Schools - Dist 18 Treasurer's Report

September 30, 2026

General Fund

Beginning Balance September 1, 2026 \$ 763,535.32

Receipts:

Gosper County Treasurer	\$	171,405.96
Frontier County Treasurer	\$	7,446.09
Furnas County Treasurer	\$	422,032.86
First Central Bank fee	\$	2.94
State of Nebraska	\$	49,571.00
Section 125	\$	1,533.37
General Fund Clearing	\$	461.22
Return ck	\$	(50.00)
	\$	-
	\$	-
	\$	652,402.44

\$ 662,622.22

Disbursements:

\$ 446,986.69

Closing Balance September 30, 2026

\$ 979,170.85

ACCOUNTS:

Cash Account	\$	158,073.62
Clearing Cash Account	\$	10,461.22
Section 125 Cash Account	\$	7,006.01
First Central CD	\$	803,630.00
	\$	979,170.85

\$ 979,170.85

Building Fund

Beginning Balance September 1, 2026 \$ 427,924.92

Receipts:

\$ 37,702.15

Disbursements:

\$ 94,543.00

Closing Balance September 30, 2026

\$ 371,084.07

ACCOUNTS:

Cash Account-First Central	\$	4,749.07
MM Account-First State	\$	-
First Central CD	\$	366,335.00
First State CD	\$	-
	\$	371,084.07

\$ 371,084.07

Bond Fund

Beginning Balance September 1, 2026	\$	750,996.58
Receipts:	\$	167,202.19
Disbursements:		
Closing Balance September 30, 2026	\$	918,198.77

ACCOUNTS:

Cash Account-First Central	\$	22,143.77
First Central CD	\$	896,055.00
First State CD	\$	-
	\$	918,198.77

Depreciation

Beginning Balance September 1, 2026	\$	2,329.91
Receipts:	\$	7.74
Disbursements:		
Closing Balance September 30, 2026	\$	2,337.65

ACCOUNTS:

Cash Account	\$	2.65
First Central CD	\$	2,335.00
First State CD	\$	-
	\$	2,337.65

Furnas County QCPUF

Beginning Balance September 1, 2026	\$	77,740.67
Receipts:	\$	260.20
Disbursements:	\$	18.99
Closing Balance September 30, 2026	\$	77,981.88

ACCOUNTS:

Cash Account	\$	1.88
First Central CD	\$	77,980.00
First State CD	\$	-
	\$	77,981.88

Employee Benefit

Beginning Balance September 1, 2026	\$	2,069.64
Receipts:	\$	6.18
Disbursements:	\$	280.25
 Closing Balance September 30, 2026	 \$	 <u>1,795.57</u>

ACCOUNTS:

Cash Account	\$	0.57
First Central CD	\$	1,795.00
First State CD	\$	-
	\$	<u>1,795.57</u>

Student Fees

Beginning Balance September 1, 2026	\$	31,636.14
Receipts:	\$	-
Disbursements:	\$	-
 Closing Balance September 30, 2026	 \$	 <u>31,636.14</u>

ACCOUNTS:

Cash Account	\$	31,636.14
First Central CD	\$	-
First State CD	\$	-
	\$	<u>31,636.14</u>

School Lunch

Beginning Balance September 1, 2026	\$	25,860.54
Receipts:	\$	19,983.00
Disbursements:	\$	34,779.23
 Closing Balance September 30, 2026	 \$	 <u>11,064.31</u>

ACCOUNTS:

Cash Account	\$	11,064.31
First Central CD	\$	-
First State CD	\$	-
	\$	<u>11,064.31</u>

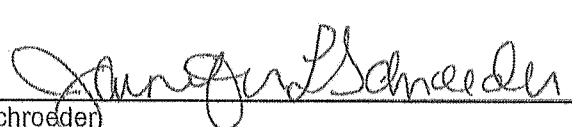
Activities

Beginning Balance September 1, 2026	\$ 187,639.71
Receipts:	\$ 9,823.78
Disbursements:	\$ 12,856.83
Closing Balance September 30, 2026	<u>\$ 184,606.66</u>

ACCOUNTS:

Cash Account	\$ 184,606.66
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 184,606.66</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District						
Account Balance Report						
September 2026 - August 2027						
		Sep-26	Oct-26	YTD Average	Change in Balance	Aug-26
Fund Cash Accounts						
01-General		158,074	25,001	91,537	(6,449)	164,523
01-General Clearing		10,461	10,461	10,461	461	10,000
01-General Section 125		7,006	7,006	7,006	1,533	5,473
02-Depreciation		3	10	6	(17)	20
03-Employee Benefit		1	3	2	(224)	225
05-Activities		184,607	185,098	184,852	(3,033)	187,640
06-Nutrition		11,064	(15,400)	(2,168)	(14,796)	25,861
07-Bond		22,144	3	11,073	6,082	16,062
08-Building (FCB)		4,749	1	2,375	1,419	3,330
08-Building (FSB)		-	-	-	-	-
09-QCPUF		2	5	3	(44)	46
10-Cooperative		-	-	-	-	-
12-Student Fee		31,636	31,636	31,636	-	31,636
Total - Cash		\$ 429,746	\$ 243,824	\$ 61,234	\$ (15,068)	\$ 444,813
CD Accounts						
01-General (First Central)		803,630	568,115	685,873	220,090	583,540
01-General (First State)		-	-	-	-	-
02-Depreciation		2,335	2,335	2,335	25	2,310
03-Employee Benefit		1,795	1,700	1,748	(50)	1,845
07-Bond		896,055	939,745	917,900	161,120	734,935
08-Building		366,335	371,205	368,770	(58,260)	424,595
09-QCPUF		77,980	78,110	78,045	285	77,695
Total - CD		\$2,148,130	\$ 1,961,210	\$ 373,576	\$ 323,210	\$ 1,824,920
Total - All		\$2,577,876	\$ 2,205,034	\$ 434,810	\$ 308,142	\$ 2,269,733

Arapahoe Public School District
Account Balance Report by Fund
September 2026 - August 2027

		Sep-26	Oct-26	YTD Average	Change in Balance	Aug-26
01-General						
	01-General Cash	158,074	25,001	91,537	(6,449)	164,523
	01-General Clearing	10,461	10,461	10,461	461	10,000
	01-General Section 125	7,006	7,006	7,006	1,533	5,473
	01-General CD (First Central)	803,630	568,115	685,873	220,090	583,540
	01-General CD (First State)	-	-	-	-	-
	Total - General	\$ 979,171	\$ 610,583	\$ 794,877	\$ 215,636	\$ 763,535
02-Depreciation						
	02-Depreciation Cash	3	10	6	(17)	20
	02-Depreciation CD	2,335	2,335	2,335	25	2,310
	Total - Depreciation	\$ 2,338	\$ 2,345	\$ 2,341	\$ 8	\$ 2,330
03-Employee Benefit						
	03-Employee Benefit Cash	1	3	2	(224)	225
	03-Employee Benefit CD	1,795	1,700	1,748	(50)	1,845
	Total - Employee Benefit	\$ 1,796	\$ 1,703	\$ 1,749	\$ (274)	\$ 2,070
05-Activities						
	05-Activities Cash	184,607	185,098	184,852	(3,033)	187,640
	Total - Activities	\$ 184,607	\$ 185,098	\$ 184,852	\$ (3,033)	\$ 187,640
06-Nutrition						
	06-Nutrition Cash	11,064	(15,400)	(2,168)	(14,796)	25,861
	Total - Nutrition	\$ 11,064	\$ (15,400)	\$ (2,168)	\$ (14,796)	\$ 25,861
07-Bond						
	07-Bond Cash	22,144	3	11,073	6,082	16,062
	07-Bond CD	896,055	939,745	917,900	161,120	734,935
	Total - Bond	\$ 918,199	\$ 939,748	\$ 928,973	\$ 167,202	\$ 750,997
08-Building						
	08-Building Cash (FCB)	4,749	1	2,375	1,419	3,330
	08-Building Cash (FSB)	-	-	-	-	-
	08-Building CD	366,335	371,205	368,770	(58,260)	424,595
	Total - Building	\$ 371,084	\$ 371,206	\$ 371,145	\$ (56,841)	\$ 427,925
09-QCPUF						
	09-QCPUF Cash	2	5	3	(44)	46
	09-QCPUF CD	77,980	78,110	78,045	285	77,695
	Total - QCPUF	\$ 77,982	\$ 78,115	\$ 78,048	\$ 241	\$ 77,741
10-Cooperative						
	10-CooperativeCash	-	-	-	-	-
	Total - QCPUF	\$ -	\$ -	\$ -	\$ -	\$ -
12-Student Fee						
	12-Student Fee Cash	31,636	31,636	31,636	-	31,636
	Total - Student Fee	\$ 31,636	\$ 31,636	\$ 31,636	\$ -	\$ 31,636
	Total - All	\$ 2,577,876	\$ 2,205,034	\$ 2,391,455	\$ 308,142	\$ 2,269,733

Arapahoe Public School District

Receipt / Expenditure Report

September 2026 - August 2027

	Sep-26	Oct-26	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts							
01-General	662,622	89,287	375,954	751,909	6,217,447	87.91%	(5,465,538)
02-Depreciation	8	7	8	15	452,102	100.00%	(452,087)
03-Employee Benefit	6	6	6	12	5,060	99.77%	(5,048)
05-Activities	9,824	9,485	9,654	19,309	291,000	93.36%	(271,691)
06-Nutrition	19,983	3,797	11,890	23,780	390,000	93.90%	(366,220)
07-Bond	167,202	21,549	94,376	188,751	809,953	76.70%	(621,202)
08-Building (FCB)	37,702	5,122	21,412	42,824	176,070	75.68%	(133,246)
08-Building (FSB)	-	-	-	-	-	-	-
09-QCUPF	260	245	253	505	50	-910.18%	455
10-Cooperative	-	-	-	-	-	-	-
12-Student Fee	-	-	-	-	250	100.00%	(250)
Total Receipts	\$ 897,607	\$ 129,497	\$ 513,552	\$ 1,027,104	\$ 8,341,932	87.69%	\$ (7,314,828)
Expenditures							
01-General	446,987	457,874	452,431	904,861	7,012,412	87.10%	(6,107,551)
02-Depreciation	-	-	-	-	454,432	100.00%	(454,432)
03-Employee Benefit	280	98	189	378	6,925	94.54%	(6,547)
05-Activities	12,857	8,993	10,925	21,850	466,268	95.31%	(444,418)
06-Nutrition	34,779	30,261	32,520	65,040	410,617	84.16%	(345,577)
07-Bond	-	-	-	-	1,681,300	100.00%	(1,681,300)
08-Building (FCB)	94,543	5,000	49,772	99,543	603,991	83.52%	(504,448)
08-Building (FSB)	-	-	-	-	-	-	-
09-QCUPF	19	112	66	131	89,986	99.85%	(89,855)
10-Cooperative	-	-	-	-	-	-	-
12-Student Fee	-	-	-	-	31,801	100.00%	(31,801)
Total Expenditures	\$ 589,465	\$ 502,339	\$ 545,902	\$ 1,091,803	\$ 10,757,732	89.85%	\$ (9,665,929)
Additional Information:							
General Fund Only	Sep-26	Oct-26	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug		
Frontier County Taxes Coll'd	7,445	479	\$ 7,924	\$ -	\$ 7,924		
Furnas County Taxes Coll'd	408,203	35,850	\$ 444,054	\$ -	\$ 444,054		
Gosper County Taxes Coll'd	169,376	25,702	\$ 195,078	\$ -	\$ 195,078		
Interest on RE/PP Frontier Co. Taxes Coll'd	-	0	\$ 0	\$ -	\$ 0		
Interest on RE/PP Furnas Co. Taxes Coll'd	164	598	\$ 762	\$ -	\$ 762		
Interest on RE/PP Gosper Co. Taxes Coll'd	159	397	\$ 556	\$ -	\$ 556		
Carlisle Taxes (All Counties)	383	-	\$ 383	\$ -	\$ 383		
Motor Vehicle Taxes (All Counties)	12,809	14,545	\$ 27,353	\$ -	\$ 27,353		
Fines & Licenses (All Counties)	2,345	859	\$ 3,203	\$ -	\$ 3,203		
Homestead (All Counties)	-	-	\$ -	\$ -	\$ -		
Prop/Pers Prop Tax Credit (All Counties)	-	-	\$ -	\$ -	\$ -		
Pro Rate MV (All Counties)	-	1,335	\$ 1,335	\$ -	\$ 1,335		
State Aid	49,571	-	\$ 49,571	\$ -	\$ 49,571		
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	\$ -	\$ -	\$ -		
Apportionment (School Land)	-	-	\$ -	\$ -	\$ -		
Inter-Fund Loan / LOC	-	-	\$ -	\$ -	\$ -		
All other receipts	12,167	9,522	\$ 21,690	\$ -	\$ 21,690		
Total Taxes Coll'd	585,025	62,031	\$ 647,055	\$ -	\$ 647,055		
Expenditures-Payroll/Benefits	371,879	380,091	\$ 751,970	\$ -	\$ 751,970		
Expenditures-All Other	75,107	77,783	\$ 152,891	\$ -	\$ 152,891		
Inter-Fund Loan Repayment XX/XX/XX	-	-	\$ -	\$ -	\$ -		
Running Balance	\$ 979,171	\$ 610,583					
\$ 763,535							
^ Cash on Hand as of 8/31/26							
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$485k	2.30	1.44					

Nutrition Fund Only	Sep-26	Oct-26	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug			
State of NE Reimb	9,056		\$ 9,056	\$ -	\$ 9,056			
Xfr from General Fund	-		\$ -	\$ -	\$ -			
All other receipts	10,927	3,797	\$ 14,724	\$ -	\$ 14,724			
Expenditures-Payroll/Benefits	12,224	13,492	\$ 25,716	\$ -	\$ 25,716			
Expenditures-All Other	22,555	16,769	\$ 39,324	\$ -	\$ 39,324			
Running Balance	\$ 11,064	\$ (15,400)						
\$ 25,861								
^ Cash on Hand as of 8/31/26								
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$30K	0.32	(0.44)						
Building (FCB) Fund Only	Sep-26	Oct-26	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug			
Frontier County Taxes Coll'd	462	30	\$ 491	\$ -	\$ 491			
Furnas County Taxes Coll'd	25,271	2,261	\$ 27,532	\$ -	\$ 27,532			
Gosper County Taxes Coll'd	10,504	1,594	\$ 12,097	\$ -	\$ 12,097			
Interest on RE/PP Frontier Co. Taxes Coll'd	-	0	\$ 0	\$ -	\$ 0			
Interest on RE/PP Furnas Co. Taxes Coll'd	10	31	\$ 41	\$ -	\$ 41			
Interest on RE/PP Gosper Co. Taxes Coll'd	10	25	\$ 34	\$ -	\$ 34			
Inter-Fund Loan	-	-	\$ -	\$ -	\$ -			
All other receipts	1,446	1,182	\$ 2,628	\$ -	\$ 2,628			
Total Taxes Coll'd	36,256	3,940	\$ 40,196	\$ -	\$ 40,196			
Expenditures-All Other	94,543	5,000	\$ 99,543	\$ -	\$ 99,543			
Inter-Fund Loan to General Fund	-	-	\$ -	\$ -	\$ -			
Running Balance	\$ 371,084	\$ 371,206						
\$ 427,925								
^ Cash on Hand as of 8/31/26								
Bond Fund Only	Sep-26	Oct-26	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug			
Frontier County Taxes Coll'd	2,151	139	\$ 2,289	\$ -	\$ 2,289			
Furnas County Taxes Coll'd	113,701	10,738	\$ 124,439	\$ -	\$ 124,439			
Gosper County Taxes Coll'd	48,719	7,471	\$ 56,190	\$ -	\$ 56,190			
Interest on RE/PP Frontier Co. Taxes Coll'd	-	0	\$ 0	\$ -	\$ 0			
Interest on RE/PP Furnas Co. Taxes Coll'd	48	167	\$ 215	\$ -	\$ 215			
Interest on RE/PP Gosper Co. Taxes Coll'd	45	116	\$ 160	\$ -	\$ 160			
Carlisle (All Counties)	78	-	\$ 78	\$ -	\$ 78			
Homestead (All Counties)	-	-	\$ -	\$ -	\$ -			
Prop/Pers Prop Tax Credit (All Counties)	-	-	\$ -	\$ -	\$ -			
Pro Rate MV (All Counties)	-	105	\$ 105	\$ -	\$ 105			
Transfer from General Fund	-	-	\$ -	\$ -	\$ -			
All other receipts	2,461	2,813	\$ 5,275	\$ -	\$ 5,275			
Total Taxes Coll'd	164,570	18,347	\$ 182,918	\$ -	\$ 182,918			
Expenditures-All Other	-	-	\$ -	\$ -	\$ -			
Running Balance	\$ 918,199	\$ 939,748						
\$ 750,997								
^ Cash on Hand as of 8/31/26								

Arapahoe Public School District #18

Cash Receipts Customer History Report - September 2026

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
006137	00002	9/11/2026	Carline (Bldg)	\$23.74
006136	00002	9/11/2026	Carline (Bond)	\$77.71
006135	00003	9/11/2026	Carline (Gen)	\$382.83
006135	00004	9/11/2026	Fines & Licenses (Gen)	\$1,448.29
006137	00001	9/11/2026	Interest / Penalties (Bldg)	\$4.01
006136	00001	9/11/2026	Interest / Penalties (Bond)	\$18.81
006135	00002	9/11/2026	Interest / Penalties (Gen)	\$64.73
006135	00001	9/11/2026	MV (Gen)	\$11,744.19
006137	00003	9/11/2026	Taxes (Bldg)	\$22,008.98
006136	00003	9/11/2026	Taxes (Bond)	\$98,191.81
006135	00005	9/11/2026	Taxes (Gen)	\$355,599.86
006157	00001	9/18/2026	Interest / Penalties (Bldg)	\$6.13
006156	00001	9/18/2026	Interest / Penalties (Bond)	\$29.21
006155	00001	9/18/2026	Interest / Penalties (Gen)	\$99.65
006155	00002	9/18/2026	Municipal Fines & Licenses (Gen)	\$90.00
006157	00002	9/18/2026	Taxes (Bldg)	\$3,262.17
006156	00002	9/18/2026	Taxes (Bond)	\$15,509.26
006155	00003	9/18/2026	Taxes (Gen)	\$52,603.31
Sub Total				\$561,164.69
Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
006141	00003	9/15/2026	Breakfast FY 2026 (Nut)	\$1,719.69
006141	00004	9/15/2026	Lunch-Sect 4 6cent (Nut)	\$279.99
006141	00002	9/15/2026	Lunch-Section 11 FY 2026 (Nut)	\$5,655.88
006141	00001	9/15/2026	Lunch-Section 4 FY 2026 (Nut)	\$1,399.95
Sub Total				\$9,055.51
Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
006140	00001	9/8/2026	Interest / Penalties (Bldg)	\$1.23
006139	00001	9/8/2026	Interest / Penalties (Bond)	\$5.81
006138	00002	9/8/2026	Interest / Penalties (Gen)	\$19.91
006138	00001	9/8/2026	MV (Gen)	\$1,030.11
006140	00002	9/8/2026	Taxes (Bldg)	\$9,032.69
006139	00002	9/8/2026	Taxes (Bond)	\$42,156.55
006138	00003	9/8/2026	Taxes (Gen)	\$145,657.26
006158	00003	9/21/2026	Fines (Gen)	\$806.21
006160	00001	9/21/2026	Interest / Penalties (Bldg)	\$8.60
006159	00001	9/21/2026	Interest / Penalties (Bond)	\$38.86
006158	00002	9/21/2026	Interest / Penalties (Gen)	\$138.82
006158	00001	9/21/2026	MV (Gen)	\$34.54
006160	00002	9/21/2026	Taxes (Bldg)	\$1,470.89
006159	00002	9/21/2026	Taxes (Bond)	\$6,562.19

006158	00004	9/21/2026	Taxes (Gen)	\$23,719.11
Sub Total				\$230,682.78
Customer Name				
3 - Frontier County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
006134	00001	9/8/2026	Taxes (Bldg)	\$461.72
006133	00001	9/8/2026	Taxes (Bond)	\$2,150.65
006132	00001	9/8/2026	Taxes (Gen)	\$7,445.09
Sub Total				\$10,057.46
Customer Name				
5 - State of Nebraska-State Aid				
Batch No.	Receipt No.	Date	Description	Amount
006163	00001	9/30/2026	State Aid (Gen)	\$49,571.00
Sub Total				\$49,571.00
Customer Name				
7 - First Central Bank				
Batch No.	Receipt No.	Date	Description	Amount
006146	00001	9/15/2026	CD Int (Bldg)	\$1,421.99
006145	00001	9/15/2026	CD Int (Bond)	\$2,461.33
006143	00001	9/15/2026	CD Int (Dep)	\$7.74
006142	00001	9/15/2026	CD Int (Emp Ben)	\$6.18
006147	00001	9/15/2026	CD Int (Gen)	\$1,954.30
006189	00001	9/15/2026	CD Int (Gen)	\$1,954.29
006144	00001	9/15/2026	CD Int (QCPUF)	\$260.20
006188	00001	9/30/2026	CD Int (Gen)	\$1,954.29
006187	00001	9/30/2026	Interest (Gen)	\$2.94
Sub Total				\$10,023.26
Customer Name				
8 - Various / Miscellaneous				
Batch No.	Receipt No.	Date	Description	Amount
006114	00001	9/1/2026	A-Club - 8/31/26 JV Volleyball Quad Gate/Admissions	\$683.00
006124	00001	9/1/2026	eFunds (Nut)	\$425.00
006113	00001	9/1/2026	FFA - FFA Dues	\$920.00
006125	00001	9/4/2026	eFunds (Nut)	\$20.00
006117	00001	9/4/2026	FFA - Dues	\$55.00
006118	00001	9/4/2026	FFA - NE FFA Foundation Donation	\$71.90
006116	00001	9/4/2026	Volleyball - 9/3/25 APS Triangular vs Dundy Cnty & Hitchcock Cnty	\$349.00
006126	00001	9/8/2026	eFunds (Nut)	\$250.00
006127	00001	9/9/2026	eFunds (Nut)	\$80.00
006128	00001	9/10/2026	eFunds (Nut)	\$95.00
006129	00001	9/11/2026	eFunds (Nut)	\$70.00
006130	00001	9/11/2026	eFunds (Nut)	\$400.00
006123	00001	9/14/2026	8/28/26 Meal Deposits (Nut)	\$154.00
006123	00002	9/14/2026	8/31/26 Meal Deposits (Nut)	\$500.00
006123	00003	9/14/2026	9/1/26 Meal Deposits (Nut)	\$460.00
006123	00009	9/14/2026	9/10/26 Meal Deposits (Nut)	\$657.00
006123	00010	9/14/2026	9/11/26 Meal Deposits (Nut)	\$182.40
006123	00004	9/14/2026	9/2/26 Meal Deposits (Nut)	\$50.00
006123	00005	9/14/2026	9/3/26 Meal Deposits (Nut)	\$108.35

006123	00006	9/14/2026	9/4/26 Meal Deposits (Nut)	\$173.00
006123	00007	9/14/2026	9/8/26 Meal Deposits (Nut)	\$45.00
006123	00008	9/14/2026	9/9/26 Meal Deposits (Nut)	\$60.00
006122	00002	9/14/2026	Activity Passes (Act)	\$535.00
006122	00005	9/14/2026	Activity Passes (Act)	\$330.00
006123	00011	9/14/2026	Deb H.-Reimb AHPS for Food Purch'd (Nut)	\$38.40
006131	00001	9/14/2026	eFunds (Nut)	\$40.00
006123	00012	9/14/2026	Kelli B.-Reimb AHPS for Food Purch'd (Nut)	\$52.90
006122	00004	9/14/2026	NAHS Dues (Act)	\$55.00
006122	00001	9/14/2026	NSBA Audition Fee-Jamisen tenBensel (Act)	\$10.00
006121	00001	9/14/2026	PK (Gen)	\$2,334.00
006123	00013	9/14/2026	Shasta H.-Reimb AHPS for Food Purch'd (Nut)	\$54.54
006122	00003	9/14/2026	Summer VB Camp (Act)	\$20.00
006123	00014	9/14/2026	Thersa S.-Reimb AHPS for Food Purch'd (Nut)	\$62.94
006190	00001	9/15/2026	Come From Away Crane River Tickets-Student Portion (Act)	\$100.00
006168	00001	9/15/2026	eFunds (Nut)	\$200.00
006148	00002	9/15/2026	FFA - Dues (Terwilliger for Ashing)	\$15.00
006148	00001	9/15/2026	FFA - Memorial Donation (Scott Breinig)	\$200.00
006119	00001	9/15/2026	Hambidge, Shasta-DCA	\$625.00
006119	00003	9/15/2026	Monie, LeAndra-FSA	\$283.37
006119	00002	9/15/2026	Warner, Nicole-DCA	\$625.00
006149	00001	9/16/2026	BBB - Arby's FR Meal 9/15/26 APS VB Triangular	\$999.00
006120	00002	9/16/2026	Breinig, Kelli-BCBS	\$6.63
006120	00015	9/16/2026	Breinig, Kelli-Principal (Vision)	\$2.08
006120	00027	9/16/2026	Breinig, Kelli-Principal (Voluntary Life)	\$5.10
006152	00001	9/16/2026	Computer Fee (Gen)	\$70.00
006120	00003	9/16/2026	Cramer, Star-BCBS	\$6.63
006120	00016	9/16/2026	Cramer, Star-Principal (Vision)	\$6.30
006151	00001	9/16/2026	Donation to cover cost for (2) student pillowcase kits for FCS	\$20.00
006169	00001	9/16/2026	eFunds (Nut)	\$635.00
006120	00004	9/16/2026	Eidson, Julie-BCBS	\$6.63
006120	00017	9/16/2026	Eidson, Julie-Principal (Vision)	\$2.08
006120	00030	9/16/2026	Evans, Jennifer-Principal (Voluntary Life)	\$0.72
006120	00005	9/16/2026	French, Shari-BCBS	\$6.63
006120	00018	9/16/2026	French, Shari-Principal (Vision)	\$2.08
006120	00028	9/16/2026	French, Shari-Principal (Voluntary Life)	\$4.68
006120	00001	9/16/2026	Goshert, Brenda-BCBS	\$303.25
006120	00019	9/16/2026	Goshert, Brenda-Principal (Vision)	\$3.85
006120	00006	9/16/2026	Hilker, Shauna-BCBS	\$13.78
006120	00020	9/16/2026	Hilker, Shauna-Principal (Vision)	\$3.85
006120	00007	9/16/2026	Lambert, Julie-BCBS	\$6.63
006120	00021	9/16/2026	Lambert, Julie-Principal (Vision)	\$2.08
006120	00008	9/16/2026	Maaske, Christina-BCBS	\$6.63
006120	00022	9/16/2026	Maaske, Christina-Principal (Vision)	\$2.08
006120	00031	9/16/2026	Maaske, Christina-Principal (Voluntary Life)	\$4.80
006120	00009	9/16/2026	Odell, Dawn-BCBS	\$6.63
006120	00023	9/16/2026	Odell, Dawn-Principal (Vision)	\$2.08
006120	00032	9/16/2026	Odell, Dawn-Principal (Voluntary Life)	\$6.12
006120	00010	9/16/2026	Shearer, Thersa-BCBS	\$6.63
006120	00011	9/16/2026	Sitorius, Sonya-BCBS	\$6.63
006120	00024	9/16/2026	Sitorius, Sonya-Principal (Vision)	\$2.08
006120	00029	9/16/2026	Sitorius, Sonya-Principal (Voluntary Life)	\$3.34
006120	00012	9/16/2026	Treece, Kimberly-BCBS	\$13.78

006150	00001	9/16/2026	Volleyball - 9/15/26 APS Triangular Gate	\$508.00
006120	00013	9/16/2026	Weatherwax, Lesll-BCBS	\$6.63
006120	00025	9/16/2026	Weatherwax, Lesll-Principal (Vision)	\$2.08
006120	00014	9/16/2026	Weatherwax, Lynze-BCBS	\$6.63
006120	00026	9/16/2026	Weatherwax, Lynze-Principal (Vision)	\$2.08
006170	00001	9/17/2026	eFunds (Nut)	\$150.00
006171	00001	9/17/2026	eFunds (Nut)	\$150.00
006153	00001	9/18/2026	2026 Youth Leadership Conference-50% covered by student(s)	\$140.00
006172	00001	9/18/2026	eFunds (Nut)	\$100.00
006154	00004	9/21/2026	9/18 Face Painting @ FB vs Axtell-NAHS (Act)	\$23.27
006154	00003	9/21/2026	9/18 FB vs Axtell Admissions (Act)	\$897.00
006161	00001	9/21/2026	9/18 FCCLA Split the Pot Fundraiser @ FB vs Axtell (Act)	\$464.00
006154	00006	9/21/2026	9/19 Homecoming Dance Entry Fee (Act)	\$470.00
006154	00002	9/21/2026	CC Donation & Shirt Money (Act)	\$400.00
006154	00001	9/21/2026	Donation to Helping Hands (Act)	\$8.00
006173	00001	9/21/2026	eFunds (Nut)	\$120.00
006174	00001	9/21/2026	eFunds (Nut)	\$200.00
006154	00005	9/21/2026	STEM Waffle FR Meal @ 9/18 FB vs Axtell (Act)	\$317.50
006175	00001	9/22/2026	eFunds (Nut)	\$670.00
006162	00001	9/23/2026	Cheer FR Meal @ 9/22 VB vs Southwest (Act)	\$350.00
006191	00001	9/23/2026	Volleyball - 9/22/26 APS vs Southwest Gate	\$534.11
006176	00001	9/24/2026	eFunds (Nut)	\$200.00
006177	00001	9/25/2026	eFunds (Nut)	\$40.00
006178	00001	9/28/2026	eFunds (Nut)	\$100.00
006179	00001	9/29/2026	eFunds (Nut)	\$255.00
006164	00002	9/30/2026	9/14/26 Meal Deposits (Nut)	\$154.60
006164	00003	9/30/2026	9/15/26 Meal Deposits (Nut)	\$201.00
006164	00004	9/30/2026	9/16/26 Meal Deposits (Nut)	\$224.50
006164	00005	9/30/2026	9/17/26 Meal Deposits (Nut)	\$355.00
006164	00006	9/30/2026	9/18/26 Meal Deposits (Nut)	\$360.80
006164	00007	9/30/2026	9/21/26 Meal Deposits (Nut)	\$200.50
006164	00008	9/30/2026	9/22/26 Meal Deposits (Nut)	\$350.00
006164	00009	9/30/2026	9/23/26 Meal Deposits (Nut)	\$200.00
006164	00010	9/30/2026	9/24/26 Meal Deposits (Nut)	\$355.00
006164	00011	9/30/2026	9/28/26 Meal Deposits (Nut)	\$1,118.00
006164	00013	9/30/2026	9/29/26 Meal Deposits (Nut)	\$500.00
006180	00001	9/30/2026	eFunds (Nut)	\$85.00
006165	00006	9/30/2026	ESU #11 CLSD-D. McDonald LETRS Training Stipend (Gen)	\$919.78
006165	00005	9/30/2026	ESU #11 CLSD-S. Hambidge LETRS Training Stipend (Gen)	\$919.78
006165	00004	9/30/2026	ESU #11 Perkins-C. Hambidge-(6) Engines-Reimb (Gen)	\$908.93
006166	00001	9/30/2026	Fine Arts Boosters-Donation towards Come From Away Crane River Tickets (Act)	\$200.00
006164	00001	9/30/2026	Goshert, B-Reimb AHPS for Food Purch'd (Nut)	\$24.56
006165	00002	9/30/2026	Instrument Rental Fee-Stevens (Gen)	\$35.00
006165	00003	9/30/2026	iPad Sales (Gen)	\$80.00
006165	00001	9/30/2026	PK (Gen)	\$2,838.00
006166	00003	9/30/2026	Slisson-Donation towards FB Guardian Caps (Act)	\$850.00
006166	00002	9/30/2026	Student Contribution towards Middle Level All State Audition Fees (Act)	\$80.00
006167	00001	9/30/2026	Volleyball - AHPS vs Hershey 9/29/26 Gate	\$379.00
Sub Total				\$31,011.35
Grand Total				\$901,566.05

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

Fund	Amount	Percent
01-General (Claims)	\$ 77,783.21	15.77%
01-General (Payroll & Benefits)	\$ 380,091.11	77.04%
02-Depreciation	\$ -	
03-Employee Benefit	\$ 98.00	0.02%
06-Nutrition (Claims)	\$ 16,768.66	3.40%
06-Nutrition (Payroll & Benefits)	\$ 13,491.92	2.73%
07-Bond	\$ -	
08-Building (FCB)	\$ 5,000.00	1.01%
08-Building (FSB)	\$ -	
09-QCUPF	\$ 112.15	0.02%
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 99,762.02	20.22%
Total Payroll	\$ 393,583.03	79.78%
Total Claims & Payroll	\$ 493,345.05	

* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, Nutrition Fund, Building Fund, and QCUPF totaling \$493,345.05.

* Lee abstaining from Claim No. 40600 to NASB for \$2,641.00.

* Schutz abstaining from Claim No. 40594 to Hemelstrand's for \$3.98.

Arapahoe Public School District #18

Check Listing Report - October 2026

Check Date	Check Number	Payee	Amount
10/15/2026	PR	Payroll & Benefits	\$393,583.03
10/06/2026	40551	First Central Bank / Cash	\$36.00
10/15/2026	ACH	Ag Valley Cooperative Non-Stock	\$4,212.04
10/15/2026	ACH	Amazon Capital Services	\$777.89
10/15/2026	40573	Ambience Counseling Center, LLC	\$5,018.54
10/15/2026	40574	Arapahoe Utilities	\$13,886.89
10/15/2026	40575	ATC Communications	\$340.39
10/15/2026	ACH	Black Hills Energy	\$389.30
10/15/2026	40577	Bluffs Facility Solutions	\$133.42
10/15/2026	40578	CAMAS Publishing, LLC	\$654.88
10/15/2026	40579	Cambridge Public School	\$4,935.73
10/15/2026	40580	Carl Dietz Consulting, LLC	\$2,500.00
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	\$8,741.69
10/15/2026	ACH	Cheryl Chambers	\$32.20
10/15/2026	40581	Coca-Cola of Kearney	\$98.00
10/15/2026	40582	Culligan of McCook	\$447.00
10/15/2026	40583	Cunningham Custom Fence	\$5,000.00
10/15/2026	40584	D & D Service	\$888.08
10/15/2026	40585	D & N	\$243.75
10/15/2026	40586	Dalton Hyke	\$200.00
10/15/2026	ACH	Dalton Metzger	\$108.50
10/15/2026	40587	DANA F. COLE & COMPANY, LLP	\$15,989.12
10/15/2026	40588	District 18 Nutrition Fund	\$102.90
10/15/2026	40589	Eakes Office Solutions-Grand Island	\$2,042.56
10/15/2026	40590	Educational Service Unit Coordinating Council	\$521.90
10/15/2026	ACH	Essential Screens	\$200.00
10/15/2026	40591	ESU #11	\$4,816.96
10/15/2026	40592	First Central Bank	\$11.20
10/15/2026	40594	Hemelstrand's Inc.	\$3.98
10/15/2026	ACH	Hometown Leasing	\$1,840.72
10/15/2026	ACH	J.W. PEPPER & SON, INC	\$26.00
10/15/2026	40596	Jenifer Davis	\$30.00
10/15/2026	40597	K&A Lawn And Tree Service	\$1,850.00
10/15/2026	40599	NAEA District 11	\$250.00
10/15/2026	40600	Nebraska Association of School Boards (NASB)	\$2,641.00
10/15/2026	40601	Nippon Sanso Matheson Inc	\$335.13
10/15/2026	40602	QUADIENT LEASING	\$433.38
10/15/2026	40603	Region IV Elementary Principals	\$280.00
10/15/2026	40604	S & W Auto Parts	\$39.11
10/15/2026	40605	School Outfitters	\$1,452.28
10/15/2026	ACH	Schutz Jennifer A OTR-L	\$5,571.90
10/15/2026	ACH	State of Nebraska	\$321.20
10/15/2026	40606	Subway	\$370.51
10/15/2026	ACH	Sysco Lincoln	\$1,232.75
10/15/2026	ACH	U.S. Bank	\$2,466.92
10/15/2026	40607	Union Bank & Trust Company	\$52.00
10/15/2026	40608	US Foods	\$6,534.22
10/15/2026	40609	Wagner's Supermarket, Inc.	\$80.38
10/15/2026	40610	WOODWARD'S DISPOSAL SERVICE, INC.	\$42.50
10/15/2026	40611	Yanda's Music & Pro Audio	\$1,600.10
Sub Total			\$493,345.05

Arapahoe Public School District #18

Check Listing Report - October 2026

Check Date	Check Number	Payee	Description	Amount
10/15/2026	PR	Payroll & Benefits	Payroll & Benefits	\$393,583.03
10/06/2026	40551	First Central Bank / Cash	Linner's Pumpkin Patch-SPED Field Trip (\$6/person, send cash for 6 people)	\$36.00
10/15/2026	ACH	Ag Valley Cooperative Non-Stock	Fuel	\$4,212.04
10/15/2026	ACH	Amazon Capital Services	B. Drews-(2) LED Stop Sign Paddles for Crosswalk	\$355.39
10/15/2026	ACH	Amazon Capital Services	Call G.-Classroom Supplies	\$82.98
10/15/2026	ACH	Amazon Capital Services	Hoefs-Transfer Tracing Paper	\$18.61
10/15/2026	ACH	Amazon Capital Services	Klein-Library Books	\$52.99
10/15/2026	ACH	Amazon Capital Services	Klein-Library Books	\$230.37
10/15/2026	ACH	Amazon Capital Services	S. Huxoll-Floor Tape	\$37.55
10/15/2026	40573	Ambience Counseling Center, LLC	Counseling Services; Psych Services; Psych Assessments - Aug	\$5,018.54
10/15/2026	40574	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$13,886.89
10/15/2026	40575	ATC Communications	Local Phone / Long Distance	\$340.39
10/15/2026	ACH	Black Hills Energy	Gas	\$389.30
10/15/2026	40577	Bluffs Facility Solutions	S. Huxoll-(2) cases Husky (26-27)	\$133.42
10/15/2026	40578	CAMAS Publishing, LLC	8/24 Claims	\$12.54
10/15/2026	40578	CAMAS Publishing, LLC	8/24 Minutes	\$84.88
10/15/2026	40578	CAMAS Publishing, LLC	9/12 Claims	\$109.55
10/15/2026	40578	CAMAS Publishing, LLC	9/14 Minutes	\$120.84
10/15/2026	40578	CAMAS Publishing, LLC	9/14 Minutes (Budget Hearing)	\$48.92
10/15/2026	40578	CAMAS Publishing, LLC	9/21 Minutes	\$68.15
10/15/2026	40578	CAMAS Publishing, LLC	9/3 Notice of Budget Hearing	\$210.00
10/15/2026	40579	Cambridge Public School	Teaching Services - Joanna Jiga (10/15 Salary & Benefits)	\$4,935.73
10/15/2026	40580	Carl Dietz Consulting, LLC	Financial Consulting Services (50% Annual Pmt-Year 3)	\$2,500.00
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	Food, Supplies	\$2,050.91
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	Food, Supplies	\$1,301.11
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies	\$1,989.87
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies	\$1,951.29
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	Food; Supplies	\$1,339.07
10/15/2026	ACH	Cash-Wa Distributing Company of Kearney, Inc.	Supplies	\$109.44
10/15/2026	ACH	Cheryl Chambers	Custodial Help	\$32.20
10/15/2026	40581	Coca-Cola of Kearney	Beverages for Lounge Coke Machine	\$98.00
10/15/2026	40582	Culligan of McCook	Rent 9/23-10/27; Salt	\$217.00
10/15/2026	40582	Culligan of McCook	Thersa S.-Cups	\$230.00
10/15/2026	40583	Cunningham Custom Fence	Material Deposit for Fence Project	\$5,000.00
10/15/2026	40584	D & D Service	'19A Midbus-Replace blower motor & resistor	\$356.70
10/15/2026	40584	D & D Service	'25 Ford-Repaired AC Freon leak, Replaced filter drier	\$431.50
10/15/2026	40584	D & D Service	'25 Ford-Service	\$99.88
10/15/2026	40585	D & N	8/11 AC working when arrived, Checked voltages & reset several solenoid valves on bathroom sinks, ordered parts; 8/18 Bad TXV on RTV-2, advised AHPS to contact a Trane dealer for warranty work	\$243.75
10/15/2026	40586	Dalton Hyke	Mowing Outdoor Classroom (9/6, 9/13, 9/21, 9/27)	\$200.00
10/15/2026	ACH	Dalton Metzger	September Mowing	\$108.50
10/15/2026	40587	DANA F. COLE & COMPANY, LLP	80% of Accounting & Auditing Services 2025-2026	\$15,989.12
10/15/2026	40588	District 18 Nutrition Fund	(2) Auditor Meals 9/24	\$9.80
10/15/2026	40588	District 18 Nutrition Fund	Teammates Meals-September	\$93.10
10/15/2026	40589	Eakes Office Solutions-Grand Island	Copier Maintenance 6/20/26-9/19/26	\$245.61
10/15/2026	40589	Eakes Office Solutions-Grand Island	Kim T.-Staples for Copy Machines	\$84.19
10/15/2026	40589	Eakes Office Solutions-Grand Island	Seneca H.-Paper Towels, Toilet Paper, Trash Bags, Kleenex, Soap	\$1,712.76
10/15/2026	40590	Educational Service Unit Coordinating Council	Powerschool MBA Renewal; PSCB Custom Reports	\$521.90
10/15/2026	ACH	Essential Screens	DOT Annual Consortium	\$200.00
10/15/2026	40591	ESU #11	Tech Support; E-Rate Filing; McCoy-Copies; Leising-Copies; OverDrive Digital Collection; Zoom Pro Licenses	\$4,816.96
10/15/2026	40592	First Central Bank	9/14/26 Payroll, AP, HSA Files Sent	\$11.20
10/15/2026	40594	Hemelstrand's Inc.	Supplies & Maintenance	\$3.98
10/15/2026	ACH	Hometown Leasing	Copier Lease Pmt 016	\$1,840.72

10/15/2026	ACH	J.W. PEPPER & SON, INC	Leising-Pops Concert Music	\$26.00
10/15/2026	40596	Jenifer Davis	Refund Meal Account Balance	\$30.00
10/15/2026	40597	K&A Lawn And Tree Service	Mowing (9/11, 9/13, 9/19)	\$1,050.00
10/15/2026	40597	K&A Lawn And Tree Service	Mowing (9/25, 10/3)	\$800.00
10/15/2026	40599	NAEA District 11	2026-2027 NAEA District Dues	\$250.00
10/15/2026	40600	Nebraska Association of School Boards (NASB)	2026 State Education Conference Registration	\$2,165.00
10/15/2026	40600	Nebraska Association of School Boards (NASB)	2026 State Education Conference Registration	\$476.00
10/15/2026	40601	Nippon Sanso Matheson Inc	Chandler H.-Argon, Welding Wire, Electrode Holder	\$335.13
10/15/2026	40602	QUADIENT LEASING	Postage Machine Lease 10/22/26-1/21/27	\$262.41
10/15/2026	40602	QUADIENT LEASING	Postage Machine Lease 7/22/26-10/21/26	\$170.97
10/15/2026	40603	Region IV Elementary Principals	2026 Youth Leadership Conference Registration-(7) Students	\$280.00
10/15/2026	40604	S & W Auto Parts	Eidson-20B Bus-Silicone Adheslve for Mirror	\$7.64
10/15/2026	40604	S & W Auto Parts	Seneca-Oil Filter, Oil for Golf Cart	\$31.47
10/15/2026	40605	School Outfitters	S. Huxoll-(20) Lab Stools	\$1,452.28
10/15/2026	ACH	Schutz Jennifer A OTR-L	OT-Sept	\$5,571.90
10/15/2026	ACH	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - Aug	\$321.20
10/15/2026	40606	Subway	Cassle H-Meals for Auditors	\$43.13
10/15/2026	40606	Subway	Kim T.-Sandwiches for Parent Teacher Conference Staff Meal	\$327.38
10/15/2026	ACH	Sysco Lincoln	Food	\$735.54
10/15/2026	ACH	Sysco Lincoln	Food	\$497.21
10/15/2026	ACH	U.S. Bank	Aaron M.-Menards-Rubber Mats for chairs on track	\$301.63
10/15/2026	ACH	U.S. Bank	Alexia S.-NDE-Project Para Early Childhood Coursework Fee	\$15.00
10/15/2026	ACH	U.S. Bank	Drews-Menards-Rubber Mats for chairs on track	\$51.09
10/15/2026	ACH	U.S. Bank	Drews-Menards-Rubber Mats for chairs on track	\$203.90
10/15/2026	ACH	U.S. Bank	Drews-Menards-Rubber Mats for chairs on track, Trash Can for Storage of Mats	\$173.10
10/15/2026	ACH	U.S. Bank	Drews-Tractor Supply-(20) Rubber Stall Mats *Protect Track	\$759.81
10/15/2026	ACH	U.S. Bank	Drews-Zazzle-Visitor Badges	\$112.15
10/15/2026	ACH	U.S. Bank	Frenchman Valley Coop-Gas (JH & JV FB)	\$85.00
10/15/2026	ACH	U.S. Bank	Julie E.-Midwest Bus Parts-Replacement Glass for Mirror, Reflective Stop Decal, Rubber Seal, Broom Storage Hanger, Cup Holder	\$113.43
10/15/2026	ACH	U.S. Bank	McCoy-Smore Pro-Educator Pro Subscription (26-27)	\$149.00
10/15/2026	ACH	U.S. Bank	Messner-Sibelius (Avid)-Annual Subscription (26-27)	\$199.00
10/15/2026	ACH	U.S. Bank	NAFME-Renew Annual Membership Dues-Valerie Leising (26-27)	\$143.00
10/15/2026	ACH	U.S. Bank	Pearson-Ventris Learning-UFLI Foundations Teachers Manual, UFLI Sound Wall Card Set	\$140.00
10/15/2026	ACH	U.S. Bank	Robert D.-Runza-Meal, Admin on Duty @ 9/10 Brady VB	\$17.53
10/15/2026	ACH	U.S. Bank	Strode-ESU #10-Early Learning Connection Workshop Registration	\$10.00
10/15/2026	ACH	U.S. Bank	Warner-Pro-Ed-DAYC 2 Scoring Forms-Tax Refund (26-27)	(\$7.72)
10/15/2026	40607	Union Bank & Trust Company	FSA/DCA (4); HSA (18) - Sept	\$52.00
10/15/2026	40608	US Foods	Brenda G.-Food, Reimb AHPS; Food; Supplies	\$2,691.37
10/15/2026	40608	US Foods	Food	\$1,664.38
10/15/2026	40608	US Foods	Refund	(\$14.26)
10/15/2026	40608	US Foods	Shasta H.-Food, Reimb AHPS; Food	\$2,192.73
10/15/2026	40609	Wagner's Supermarket, Inc.	Kaitlin S.-Foods Class Food / Supplies	\$35.22
10/15/2026	40609	Wagner's Supermarket, Inc.	Kim T.-Chips, Mints for Parent Teacher Conference Staff Meal	\$25.16
10/15/2026	40610	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$42.50
10/15/2026	40611	Yanda's Music & Pro Audio	Messner-Band Supplies	\$485.00
10/15/2026	40611	Yanda's Music & Pro Audio	UI-24R in North Gym failed touchscreen & HDMI output; Sent to manufacturer for repair; 2 visits for loaner unit installation & reinstallation of repaired unit; Inspected, calibrated, tested, & trained users	\$1,115.10
Sub Total				\$493,345.05

Arapahoe Public School District #18

Check Payments By Fund Report - October 2026

Sorted By Fund	Description General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
40551	10/6/2026	First Central Bank / Cash	01-2-01200-810-001-0119	Linner's Pumpkin Patch-SPED Field Trip (\$6/person, send cash for 6 people)	\$36.00
ACH	10/15/2026	403b	01-941-000	Liability Payment	\$3,230.02
ACH	10/15/2026	AFLAC	01-941-000	Liability Payment	\$3,072.91
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Diesel	\$329.11
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Diesel	\$329.08
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Gas	\$963.34
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Gas	\$963.34
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Gas (Custodial/Maintenance)	\$117.93
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Gas (Custodial/Maintenance)	\$117.90
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Propane	\$695.72
ACH	10/15/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Propane	\$695.62
ACH	10/15/2026	Amazon Capital Services	01-2-02670-610-002-0000	B. Drews-(2) LED Stop Sign Paddles for Crosswalk	\$355.39
ACH	10/15/2026	Amazon Capital Services	01-2-01100-610-001-0114	Call G.-Classroom Supplies (Straws, Pipe Cleaners, Craft Sticks, Hot Glue Sticks, Scissors, Microscope Slide Storage Case)	\$82.98
ACH	10/15/2026	Amazon Capital Services	01-2-01100-610-001-0123	Hoefs-Transfer Tracing Paper	\$18.61
ACH	10/15/2026	Amazon Capital Services	01-2-02220-640-002-0128	Klein-Library Books	\$283.36
ACH	10/15/2026	Amazon Capital Services	01-2-02610-610-001-0000	S. Huxoll-Floor Tape	\$18.77
ACH	10/15/2026	Amazon Capital Services	01-2-02610-610-002-0000	S. Huxoll-Floor Tape	\$18.78
40573	10/15/2026	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling Services - Aug	\$340.22
40573	10/15/2026	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling Services - Aug	\$420.68
40573	10/15/2026	Ambience Counseling Center, LLC	01-2-02141-610-001-0000	Psych Assessments - Aug	\$352.57
40573	10/15/2026	Ambience Counseling Center, LLC	01-2-02141-610-002-0000	Psych Assessments - Aug	\$352.57
40573	10/15/2026	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services - Aug	\$2,131.50
40573	10/15/2026	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services - Aug	\$1,421.00
40574	10/15/2026	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$5,838.22
40574	10/15/2026	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$5,838.22
40574	10/15/2026	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$325.00
40574	10/15/2026	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$325.00
40574	10/15/2026	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$780.22
40574	10/15/2026	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$780.23
40575	10/15/2026	ATC Communications	01-2-02580-530-001-0000	Local Phone / Long Distance	\$170.20
40575	10/15/2026	ATC Communications	01-2-02580-530-002-0000	Local Phone / Long Distance	\$170.19
ACH	10/15/2026	Banner Capital Bank	01-941-000	Liability Payment	\$438.21
ACH	10/15/2026	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$194.65
ACH	10/15/2026	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$194.65
40564	10/15/2026	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$68,926.80
40577	10/15/2026	Bluffs Facility Solutions	01-2-02610-610-001-0000	S. Huxoll-(2) cases Husky (26-27)	\$66.71
40577	10/15/2026	Bluffs Facility Solutions	01-2-02610-610-002-0000	S. Huxoll-(2) cases Husky (26-27)	\$66.71
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/24 Claims	\$6.27
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/24 Claims	\$6.27
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	8/24 Minutes	\$42.44
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	8/24 Minutes	\$42.44
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	9/12 Claims	\$54.78
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	9/12 Claims	\$54.77
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	9/14 Minutes	\$60.42
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	9/14 Minutes	\$60.42
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	9/14 Minutes (Budget Hearing)	\$24.46
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	9/14 Minutes (Budget Hearing)	\$24.46
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	9/21 Minutes	\$34.08
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	9/21 Minutes	\$34.07
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	9/3 Notice of Budget Hearing	\$105.01
40578	10/15/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	9/3 Notice of Budget Hearing	\$104.99
40579	10/15/2026	Cambridge Public School	01-2-01100-591-001-0117	Teaching Services - Joanna Jiga (10/15 Salary & Benefits)	\$4,935.73
40580	10/15/2026	Carl Dietz Consulting, LLC	01-2-02310-810-001-0000	Financial Consulting Services (50% Annual Pmt-Year 3)	\$1,250.00
40580	10/15/2026	Carl Dietz Consulting, LLC	01-2-02310-810-002-0000	Financial Consulting Services (50% Annual Pmt-Year 3)	\$1,250.00
ACH	10/15/2026	Cheryl Chambers	01-2-02610-120-001-0000	Custodial Help	\$16.10
ACH	10/15/2026	Cheryl Chambers	01-2-02610-120-002-0000	Custodial Help	\$16.10
ACH	10/15/2026	Cornerstone Bank DMcDonald	01-941-000	Liability Payment	\$388.21

40567	10/15/2026	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$288.78
40570	10/15/2026	Credit Management Services, Inc. - RD	01-941-000	Liability Payment	\$514.32
40568	10/15/2026	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$329.17
40566	10/15/2026	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$672.66
40565	10/15/2026	Credit Management-SF	01-941-000	Liability Payment	\$280.57
40569	10/15/2026	Credit Management-SS C 38 CI 26 105	01-941-000	Liability Payment	\$342.14
40582	10/15/2026	Culligan of McCook	01-2-02610-410-001-0000	Rent 9/23-10/27	\$33.50
40582	10/15/2026	Culligan of McCook	01-2-02610-410-002-0000	Rent 9/23-10/27	\$33.50
40582	10/15/2026	Culligan of McCook	01-2-02610-410-001-0000	Salt	\$75.00
40582	10/15/2026	Culligan of McCook	01-2-02610-410-002-0000	Salt	\$75.00
40584	10/15/2026	D & D Service	01-2-02730-431-001-0000	'19A Midbus-Replace blower motor & resistor	\$178.37
40584	10/15/2026	D & D Service	01-2-02730-431-002-0000	'19A Midbus-Replace blower motor & resistor	\$178.33
40584	10/15/2026	D & D Service	01-2-02730-431-001-0000	'25 Ford-Repaired AC Freon leak, Replaced filter drier	\$215.77
40584	10/15/2026	D & D Service	01-2-02730-431-002-0000	'25 Ford-Repaired AC Freon leak, Replaced filter drier	\$215.73
40584	10/15/2026	D & D Service	01-2-02730-431-001-0000	'25 Ford-Service	\$49.94
40584	10/15/2026	D & D Service	01-2-02730-431-002-0000	'25 Ford-Service	\$49.94
40585	10/15/2026	D & N	01-2-02610-431-001-0000	8/11 AC working when arrived, Checked voltages & reset several solenoid valves on bathroom sinks, ordered parts; 8/18 Bad TXV on RTV-2, advised AHPS to contact a Trane dealer for warranty work	\$121.88
40585	10/15/2026	D & N	01-2-02610-431-002-0000	8/11 AC working when arrived, Checked voltages & reset several solenoid valves on bathroom sinks, ordered parts; 8/18 Bad TXV on RTV-2, advised AHPS to contact a Trane dealer for warranty work	\$121.87
40586	10/15/2026	Dalton Hyke	01-2-02630-431-001-0000	Mowing Outdoor Classroom (9/6, 9/13, 9/21, 9/27)	\$100.00
40586	10/15/2026	Dalton Hyke	01-2-02630-431-002-0000	Mowing Outdoor Classroom (9/6, 9/13, 9/21, 9/27)	\$100.00
ACH	10/15/2026	Dalton Metzger	01-2-02630-431-001-0000	September Mowing	\$54.25
ACH	10/15/2026	Dalton Metzger	01-2-02630-431-002-0000	September Mowing	\$54.25
40587	10/15/2026	DANA F. COLE & COMPANY, LLP	01-2-02510-315-001-0000	80% of Accounting & Auditing Services 2025-2026	\$7,994.56
40587	10/15/2026	DANA F. COLE & COMPANY, LLP	01-2-02510-315-002-0000	80% of Accounting & Auditing Services 2025-2026	\$7,994.56
ACH	10/15/2026	Department Of Revenue	01-941-000	Liability Payment	\$7,416.31
40572	10/15/2026	District 18 General Fund Clearing	01-941-000	Liability Payment	\$137.22
40588	10/15/2026	District 18 Nutrition Fund	01-2-02320-890-001-0000	(2) Auditor Meals 9/24	\$4.90
40588	10/15/2026	District 18 Nutrition Fund	01-2-02320-890-002-0000	(2) Auditor Meals 9/24	\$4.90
40571	10/15/2026	District 18 Nutrition Fund	01-941-000	Liability Payment	\$19.60
40588	10/15/2026	District 18 Nutrition Fund	01-2-02320-890-001-0000	Teamates Meals-September (19)	\$46.55
40588	10/15/2026	District 18 Nutrition Fund	01-2-02320-890-002-0000	Teamates Meals-September (19)	\$46.55
ACH	10/15/2026	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,523.40
40589	10/15/2026	Eakes Office Solutions-Grand Island	01-2-02230-432-001-0000	Copier Maintenance 6/20/26-9/19/26	\$122.81
40589	10/15/2026	Eakes Office Solutions-Grand Island	01-2-02230-432-002-0000	Copier Maintenance 6/20/26-9/19/26	\$122.80
40589	10/15/2026	Eakes Office Solutions-Grand Island	01-2-01100-610-001-0000	Kim T.-Staples for Copy Machines	\$42.09
40589	10/15/2026	Eakes Office Solutions-Grand Island	01-2-01100-610-002-0000	Kim T.-Staples for Copy Machines	\$42.10
40589	10/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	Seneca H.-Paper Towels, Toilet Paper, Trash Bags, Kleenex, Soap	\$856.37
40589	10/15/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	Seneca H.-Paper Towels, Toilet Paper, Trash Bags, Kleenex, Soap	\$856.39
40590	10/15/2026	Educational Service Unit Coordinating Council	01-2-02510-643-001-0000	Powerschool MBA Renewal	\$58.45
40590	10/15/2026	Educational Service Unit Coordinating Council	01-2-02510-643-002-0000	Powerschool MBA Renewal	\$58.45
40590	10/15/2026	Educational Service Unit Coordinating Council	01-2-02510-643-001-0000	PSCB Custom Reports	\$202.50
40590	10/15/2026	Educational Service Unit Coordinating Council	01-2-02510-643-002-0000	PSCB Custom Reports	\$202.50
ACH	10/15/2026	EFTPS	01-941-000	Liability Payment	\$56,619.30
ACH	10/15/2026	Essential Screens	01-2-02510-810-001-0000	DOT Annual Consortium	\$100.00
ACH	10/15/2026	Essential Screens	01-2-02510-810-002-0000	DOT Annual Consortium	\$100.00
40591	10/15/2026	ESU #11	01-2-02580-591-001-0000	E-Rate Filing	\$250.00
40591	10/15/2026	ESU #11	01-2-02580-591-002-0000	E-Rate Filing	\$250.00
40591	10/15/2026	ESU #11	01-2-01100-610-001-0112	Lelsing-Copies	\$9.76
40591	10/15/2026	ESU #11	01-2-01100-610-002-0112	Lelsing-Copies	\$9.76
40591	10/15/2026	ESU #11	01-2-02410-610-001-0000	McCoy-Copies	\$30.25
40591	10/15/2026	ESU #11	01-2-02230-350-001-0000	OverDrive Digital Collection	\$106.59
40591	10/15/2026	ESU #11	01-2-02230-350-002-0000	OverDrive Digital Collection	\$106.60
40591	10/15/2026	ESU #11	01-2-02230-350-001-0000	Tech Support	\$2,000.00
40591	10/15/2026	ESU #11	01-2-02230-350-002-0000	Tech Support	\$2,000.00
40591	10/15/2026	ESU #11	01-2-02230-350-001-0000	Zoom Pro License (6)	\$27.00
40591	10/15/2026	ESU #11	01-2-02230-350-002-0000	Zoom Pro License (6)	\$27.00
ACH	10/15/2026	FCB BSchutz	01-941-000	Liability Payment	\$388.21
ACH	10/15/2026	FCB KayleaS	01-941-000	Liability Payment	\$388.21
40592	10/15/2026	First Central Bank	01-2-02510-351-001-0000	9/14/26 Payroll, AP, HSA Files Sent	\$5.60

40592	10/15/2026	First Central Bank	01-2-02510-351-002-0000	9/14/26 Payroll, AP, HSA Files Sent	\$5.60
ACH	10/15/2026	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$689.09
40594	10/15/2026	Hemelstrand's Inc.	01-2-02610-610-001-0000	S. Huxoll-Mousetraps	\$1.99
40594	10/15/2026	Hemelstrand's Inc.	01-2-02610-610-002-0000	S. Huxoll-Mousetraps	\$1.99
ACH	10/15/2026	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 016	\$920.36
ACH	10/15/2026	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 016	\$920.36
ACH	10/15/2026	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Lelsing-Pops Concert Music	\$26.00
40597	10/15/2026	K&A Lawn And Tree Service	01-2-02630-431-001-0000	Mowing (9/11, 9/13, 9/19)	\$525.00
40597	10/15/2026	K&A Lawn And Tree Service	01-2-02630-431-002-0000	Mowing (9/11, 9/13, 9/19)	\$525.00
40597	10/15/2026	K&A Lawn And Tree Service	01-2-02630-431-001-0000	Mowing (9/25, 10/3)	\$400.00
40597	10/15/2026	K&A Lawn And Tree Service	01-2-02630-431-002-0000	Mowing (9/25, 10/3)	\$400.00
40599	10/15/2026	NAEA District 11	01-2-01100-810-001-0118	2026-2027 NAEA District Dues	\$250.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02320-810-001-0000	2026 State Education Conference Registration-Bob Drews	\$218.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02320-810-002-0000	2026 State Education Conference Registration-Bob Drews	\$218.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2026 State Education Conference Registration-Bryan Helms	\$150.50
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2026 State Education Conference Registration-Bryan Helms	\$150.50
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2026 State Education Conference Registration-Chad Carpenter	\$476.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2026 State Education Conference Registration-Chad Carpenter	\$476.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2026 State Education Conference Registration-Erick Lee	\$238.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2026 State Education Conference Registration-Erick Lee	\$238.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	2026 State Education Conference Registration-Nancy Schutz	\$238.00
40600	10/15/2026	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	2026 State Education Conference Registration-Nancy Schutz	\$238.00
ACH	10/15/2026	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$36,844.39
40601	10/15/2026	Nippon Sanso Matheson Inc	01-2-01100-610-001-0118	Chandler H.-Argon, Welding Wire, Electrode Holder	\$335.13
ACH	10/15/2026	PR Dir Deposit	01-941-000	Liability Payment	\$189,550.20
ACH	10/15/2026	Prncipal Life Insurance Company	01-941-000	Liability Payment	\$3,649.21
40602	10/15/2026	QUADIENT LEASING	01-2-02510-443-001-0000	Postage Machine Lease 10/22/26-1/21/27	\$131.20
40602	10/15/2026	QUADIENT LEASING	01-2-02510-443-002-0000	Postage Machine Lease 10/22/26-1/21/27	\$131.21
40602	10/15/2026	QUADIENT LEASING	01-2-02510-443-001-0000	Postage Machine Lease 7/22/26-10/21/26	\$85.48
40602	10/15/2026	QUADIENT LEASING	01-2-02510-443-002-0000	Postage Machine Lease 7/22/26-10/21/26	\$85.49
40603	10/15/2026	Region IV Elementary Principals	01-2-02220-810-002-0000	2026 Youth Leadership Conference Registration-(7) Students	\$280.00
40604	10/15/2026	S & W Auto Parts	01-2-02730-431-001-0000	Eidson-20B Bus-Silicone Adhesive for Mirror	\$3.82
40604	10/15/2026	S & W Auto Parts	01-2-02730-431-002-0000	Eidson-20B Bus-Silicone Adhesive for Mirror	\$3.82
40604	10/15/2026	S & W Auto Parts	01-2-02730-431-001-0000	Seneca-Oil Filter, Oil for Golf Cart	\$15.73
40604	10/15/2026	S & W Auto Parts	01-2-02730-431-002-0000	Seneca-Oil Filter, Oil for Golf Cart	\$15.74
40605	10/15/2026	School Outfitters	01-2-02610-610-001-0000	S. Huxoll-(20) Lab Stools	\$726.14
40605	10/15/2026	School Outfitters	01-2-02610-610-002-0000	S. Huxoll-(20) Lab Stools	\$726.14
ACH	10/15/2026	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Sept	\$537.10
ACH	10/15/2026	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Sept	\$4,437.02
ACH	10/15/2026	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Sept	\$597.78
ACH	10/15/2026	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circult Cost Recovery (Distance Learning) - Aug	\$321.20
40606	10/15/2026	Subway	01-2-02320-890-001-0000	Cassie H-Meals for Auditors	\$21.57
40606	10/15/2026	Subway	01-2-02320-890-002-0000	Cassie H-Meals for Auditors	\$21.56
40606	10/15/2026	Subway	01-2-02410-890-001-0000	Kim T.-Sandwiches for Parent Teacher Conference Staff Meal	\$163.69
40606	10/15/2026	Subway	01-2-02410-890-002-0000	Kim T.-Sandwiches for Parent Teacher Conference Staff Meal	\$163.69
ACH	10/15/2026	U.S. Bank	01-2-02610-610-001-0000	Aaron M.-Menards-Rubber Mats for chairs on track	\$150.82
ACH	10/15/2026	U.S. Bank	01-2-02610-610-002-0000	Aaron M.-Menards-Rubber Mats for chairs on track	\$150.81
ACH	10/15/2026	U.S. Bank	01-2-01190-810-002-0000	Alexia S.-NDE-Project Para Early Childhood Coursework Fee	\$15.00
ACH	10/15/2026	U.S. Bank	01-2-02610-610-001-0000	Drews-Menards-Rubber Mats for chairs on track	\$127.49
ACH	10/15/2026	U.S. Bank	01-2-02610-610-002-0000	Drews-Menards-Rubber Mats for chairs on track	\$127.50
ACH	10/15/2026	U.S. Bank	01-2-02610-610-001-0000	Drews-Menards-Rubber Mats for chairs on track, Trash Can for Storage of Mats	\$86.53
ACH	10/15/2026	U.S. Bank	01-2-02610-610-002-0000	Drews-Menards-Rubber Mats for chairs on track, Trash Can for Storage of Mats	\$86.57
ACH	10/15/2026	U.S. Bank	01-2-02610-610-001-0000	Drews-Tractor Supply-(20) Rubber Stall Mats *Protect Track	\$759.81
ACH	10/15/2026	U.S. Bank	01-2-02710-626-001-0000	Frenchman Valley Coop-Gas (JH & JV FB)	\$85.00
ACH	10/15/2026	U.S. Bank	01-2-02710-610-001-0000	Julie E.-Midwest Bus Parts-Replacement Glass for Mirror, Reflective Stop Decal, Rubber Seal, Broom Storage Hanger, Cup Holder	\$56.72

ACH	10/15/2026	U.S. Bank	01-2-02710-610-002-0000	Julie E.-Midwest Bus Parts-Replacement Glass for Mirror, Reflective Stop Decal, Rubber Seal, Broom Storage Hanger, Cup Holder	\$56.71
ACH	10/15/2026	U.S. Bank	01-2-02410-810-001-0000	McCoy-Smore Pro-Educator Pro Subscription (26-27)	\$74.50
ACH	10/15/2026	U.S. Bank	01-2-02410-810-002-0000	McCoy-Smore Pro-Educator Pro Subscription (26-27)	\$74.50
ACH	10/15/2026	U.S. Bank	01-2-01100-810-001-0111	Messner-Sibelius (Avid)-Annual Subscription (26-27)	\$199.00
ACH	10/15/2026	U.S. Bank	01-2-01100-810-001-0112	NAFME-Renew Annual Membership Dues-Valerie Leising (26-27)	\$143.00
ACH	10/15/2026	U.S. Bank	01-2-01100-610-002-0101	Pearson-Ventris Learning-UFLI Foundations Teachers Manual, UFLI Sound Wall Card Set	\$140.00
ACH	10/15/2026	U.S. Bank	01-2-02320-580-001-0000	Robert D.-Runza-Meal, Admin on Duty @ 9/10 Brady VB	\$17.53
ACH	10/15/2026	U.S. Bank	01-2-01291-810-002-0000	Strode-ESU #10-Early Learning Connection Workshop Registration	\$10.00
ACH	10/15/2026	U.S. Bank	01-2-02150-610-001-0000	Warner-Pro-Ed-DAYC 2 Scoring Forms-Tax Refund (26-27)	(\$3.86)
ACH	10/15/2026	U.S. Bank	01-2-02150-610-002-0000	Warner-Pro-Ed-DAYC 2 Scoring Forms-Tax Refund (26-27)	(\$3.86)
ACH	10/15/2026	UB&T AHuxoll	01-941-000	Liability Payment	\$488.21
ACH	10/15/2026	UB&T BMues	01-941-000	Liability Payment	\$289.09
ACH	10/15/2026	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$200.17
ACH	10/15/2026	UB&T CHelms	01-941-000	Liability Payment	\$162.67
ACH	10/15/2026	UB&T CHliker	01-941-000	Liability Payment	\$388.21
ACH	10/15/2026	UB&T DKronhofman	01-941-000	Liability Payment	\$212.67
ACH	10/15/2026	UB&T JStrand	01-941-000	Liability Payment	\$438.21
ACH	10/15/2026	UB&T KHelms	01-941-000	Liability Payment	\$388.21
ACH	10/15/2026	UB&T KSchutz	01-941-000	Liability Payment	\$549.09
ACH	10/15/2026	UB&T KSpaulding	01-941-000	Liability Payment	\$388.21
ACH	10/15/2026	UB&T LSchutz	01-941-000	Liability Payment	\$289.09
ACH	10/15/2026	UB&T LWeatherwax	01-941-000	Liability Payment	\$137.67
ACH	10/15/2026	UB&T LyWeatherwax	01-941-000	Liability Payment	\$137.67
ACH	10/15/2026	UB&T PBlackmore	01-941-000	Liability Payment	\$137.67
ACH	10/15/2026	UB&T RPettis	01-941-000	Liability Payment	\$137.67
ACH	10/15/2026	UB&T RStagemeyer	01-941-000	Liability Payment	\$137.67
40607	10/15/2026	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (4); HSA (18) - Sept	\$26.00
40607	10/15/2026	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (4); HSA (18) - Sept	\$26.00
40609	10/15/2026	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Kaitlin S.-Foods Class Food / Supplies	\$35.22
40609	10/15/2026	Wagner's Supermarket, Inc.	01-2-02410-890-001-0000	Kim T.-Chips, Mints for Parent Teacher Conference Staff Meal	\$12.58
40609	10/15/2026	Wagner's Supermarket, Inc.	01-2-02410-890-002-0000	Kim T.-Chips, Mints for Parent Teacher Conference Staff Meal	\$12.58
40610	10/15/2026	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$21.25
40610	10/15/2026	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$21.25
40611	10/15/2026	Yanda's Music & Pro Audio	01-2-01100-610-001-0111	Messner-Instrument Part Replacements, Drum Sticks, Misc Supplies	\$485.00
40611	10/15/2026	Yanda's Music & Pro Audio	01-2-02640-430-001-0000	UI-24R in North Gym failed touchscreen & HDMI output; Sent to manufacturer for repair; 2 visits for loaner unit installation & reinstallation of repaired unit; Inspected, calibrated, tested, & trained users	\$557.55
40611	10/15/2026	Yanda's Music & Pro Audio	01-2-02640-430-002-0000	UI-24R in North Gym failed touchscreen & HDMI output; Sent to manufacturer for repair; 2 visits for loaner unit installation & reinstallation of repaired unit; Inspected, calibrated, tested, & trained users	\$557.55
Sub Total					\$457,874.32

Sorted By	Description
Fund	Employee Benefit Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
40581	10/15/2026	Coca-Cola of Kearney	03-2-02900-890-000-0000	Beverages for Lounge Coke Machine	\$98.00
Sub Total					\$98.00

Sorted By	Description
Fund	School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	10/15/2026	403b	06-941-000	Liability Payment	\$48.55
ACH	10/15/2026	AFLAC	06-941-000	Liability Payment	\$40.20
40564	10/15/2026	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$4,210.89
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Bowls	\$17.45
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Bowls	\$17.45
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent	\$54.71
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent	\$54.73
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$4,114.95
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$4,114.95

ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Food Trays	\$17.20
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Food Trays	\$17.21
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Oven Mitts, Food Trays	\$49.82
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Oven Mitts, Food Trays	\$49.83
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Sanitizer, Test Strips	\$79.28
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Sanitizer, Test Strips	\$79.31
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Supplies	\$37.40
ACH	10/15/2026	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Supplies	\$37.40
40582	10/15/2026	Culligan of McCook	06-2-03100-610-001-0000	Thersa S.-Cups	\$115.00
40582	10/15/2026	Culligan of McCook	06-2-03100-610-002-0000	Thersa S.-Cups	\$115.00
ACH	10/15/2026	Department Of Revenue	06-941-000	Liability Payment	\$137.25
40572	10/15/2026	District 18 General Fund Clearing	06-941-000	Liability Payment	\$322.24
ACH	10/15/2026	EFTPS	06-941-000	Liability Payment	\$1,337.82
ACH	10/15/2026	FCB BGoshert	06-941-000	Liability Payment	\$137.67
40596	10/15/2026	Jenifer Davis	06-2-03100-890-001-0000	Refund Meal Account Balance	\$30.00
ACH	10/15/2026	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,232.08
ACH	10/15/2026	PR Dir Deposit	06-941-000	Liability Payment	\$5,881.68
ACH	10/15/2026	Principal Life Insurance Company	06-941-000	Liability Payment	\$143.54
ACH	10/15/2026	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$616.36
ACH	10/15/2026	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$616.39
40608	10/15/2026	US Foods	06-2-03100-890-001-0000	Brenda G.-Food	\$12.28
40608	10/15/2026	US Foods	06-2-03100-890-002-0000	Brenda G.-Food	\$12.28
40608	10/15/2026	US Foods	06-2-03100-630-001-0000	Food	\$3,198.14
40608	10/15/2026	US Foods	06-2-03100-630-002-0000	Food	\$3,198.17
40608	10/15/2026	US Foods	06-2-03100-610-001-0000	Napkins	\$37.20
40608	10/15/2026	US Foods	06-2-03100-610-002-0000	Napkins	\$37.21
40608	10/15/2026	US Foods	06-2-03100-630-001-0000	Refund-Spoiled Product	(\$7.13)
40608	10/15/2026	US Foods	06-2-03100-630-002-0000	Refund-Spoiled Product	(\$7.13)
40608	10/15/2026	US Foods	06-2-03100-890-001-0000	Shasta H.-Food	\$26.60
40608	10/15/2026	US Foods	06-2-03100-890-002-0000	Shasta H.-Food	\$26.60
Sub Total					\$30,260.58

Sorted By	Description
Fund	Special Building Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
40583	10/15/2026	Cunningham Custom Fence	08-2-04700-450-001-0000	Material Deposit for Fence Project	\$2,500.00
40583	10/15/2026	Cunningham Custom Fence	08-2-04700-450-002-0000	Material Deposit for Fence Project	\$2,500.00
Sub Total					\$5,000.00

Sorted By	Description
Fund	QCPUF Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	10/15/2026	U.S. Bank	09-2-04500-610-001-0000	Draws-Zazzle-Visitor Badges	\$56.08
ACH	10/15/2026	U.S. Bank	09-2-04500-610-002-0000	Draws-Zazzle-Visitor Badges	\$56.07
Sub Total					\$112.15
Grand Total					\$493,345.05

5019
Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s) and email address(es), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5020

Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term "custodial parent" refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students' records, unless the district has been provided a copy of a court order that unambiguously prohibits access to the records or child by either parent. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent's request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents' behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5023

Student Illness

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5024
Medication of Students

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

1. Prescription medication

- a. Parents/guardians must provide a physician's written authorization for the administration of the medication.
- b. Parents/guardians must provide their own written permission for the administration of the medication.
- c. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

2. Non-prescription medication

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during school hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5025
Student Insurance

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities. The school district may disseminate information about insurance plans available for purchase by parents for their students from third party vendors.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5028
Initiations and Hazing

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5030
Dating Violence

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5033
Student Driving and Parking

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately and in the assigned areas on school property. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school and parking on school grounds, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: 1/12/2023

Revised on: _____

Reviewed on: 10/12/2026

5036
Lockers

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: 2/13/2023

Revised on: _____

Reviewed on: 10/12/2026

5037
Student Internet and Computer Access

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

I. Student Expectations in the Use of the Internet

A. Acceptable Use

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

B. Unacceptable Use

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.
6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.

8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

II. Enforcement

A. Methods of Enforcement

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at any time.
2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure

enforcement of the policy.

B. Consequences for Violation of this Policy

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
 - a. Loss of computer privileges;
 - b. Short-term suspension;
 - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
 - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

III. Children's Online Privacy Protection Act (COPPA)

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.
- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: 2/13/2023

Revised on: _____

Reviewed on: 10/12/2026

5039
Fundraising Activities

All fundraising activities shall require authorization by an administrator.

Adopted on: 2/13/2023

Revised on: _____

Reviewed on: 10/12/2026

5040
Work Permits

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

Adopted on: 2/13/2023

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5041
Student Government

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation and scope of the student government shall be administered by the superintendent or designee.

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Revised on: _____

Reviewed on: 10/12/2026