

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, December 8, 2025 at 7:00 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

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

Belief Statement

The Arapahoe Public Schools believes that education must serve the individual pupil in light of his/her capacities and abilities as well as provide a suitable and well-balanced learning environment in the areas of physical, mental, emotional, cultural, social, moral and spiritual maturity.

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Zodrow)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Reports
 - a) Student Council Representatives - AJ Melhus / Lauren Moore
 - b) Teacher Presentations - John Strand (Secondary Math)
 - c) Board Committee(s)
 - Finance Committee
 - Building & Grounds Committee
 - Negotiations Committee
 - d) Board Member(s)

- e) Elementary Principal
 - f) Secondary Principal
 - g) Superintendent
- 5) Discussion Item(s)
- a) Financial Literacy Report to Board 2025-2026
 - b) AQuESST Ratings for AHPS
 - c) District Financial Status/Projections/Options
 - Busing/Transportation Update
 - Property Tax Authority Election
 - Budget Authority Election
- 6) Action Item(s)
- a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of a application for waiver on Policy 3014 Use of School Property section 4.b.iv.3 (No Fees for Admission) from Arapahoe Youth Wrestling (Molly Blickenstaff) to host a tournament on (Date TBA)
 - d) Discuss, consider, and take action on approval of expenditures from the Employee Benefit Fund of up to \$2600 for employee appreciation gifts from Arapahoe Chamber of Commerce.
 - e) Discuss, consider, and take action on authorization of the transfer from the Special Building Fund and/or access the Line of Credit at First Central Bank in a total amount of up to \$250,000 to satisfy financial obligations of the district for December 2025.
 - f) Discuss, consider, and take action to review policies and affirm or amend the following 5000 Series (Students) policies:
 - 5022 - Investigations, Arrests, and Other Student Contact by Law Enforcement and Health & Human Services
 - 5032 - Closed Campus
 - 5044 - Safe Pupil Transportation Plan and Pupil Transportation Vehicle Driver Satisfactory Driving Criteria
 - 5055 - Enrollment in Kindergarten
 - 5065 - Bed Bugs
 - g) Discuss, consider, and take action to review policies and affirm or amend the following 6000 Series (Curriculum & Academic Matters) policies:
 - 6001 - School Organization
 - 6002 - School Calendar

6006 - Commencement Ceremony
6014 - School Attendance on Days of Scheduled Activities
6015 - Summer School
6017 - Homework
6028 - Extracurricular Activities Program

- 7) Personnel
- 8) Executive Session - Collective Bargaining
- 9) Public Comment - Open
- 10) Future Meetings
 - a) Finance Committee Meeting - January 12, 2026 - 6:00pm
 - b) Regular Board Meeting - January 12, 2026 - 7:00pm
- 11) Adjourn

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

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

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM

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

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

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

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

Arapahoe Public Schools

2009
Public Participation at Board Meetings

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

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

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

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

Adopted on: 8/8/2022

Revised on: _____

Reviewed on: _____

Elementary Principal Report

December 2025

Scholastic Book Fair

Mrs. Klein has wrapped up the Book Fair for another year. We met our goal of selling at least 250 books! Students will be able to select a special day to celebrate meeting the goal. Mrs. Klein does a fantastic job of promoting and managing the book fair.

Elementary Christmas Program

The Christmas program is quickly approaching. The program will be Thursday, December 11th at 7:00pm. Mrs. Leising and Mr. Messner are working hard to get the kids ready for their big night.

2024-2025 NSCAS Results

The results from last year's NSCAS assessment have been released. We had a 50% or greater proficiency on 7 of the 9 assessments that were administered in the elementary.. My personal goal is for the elementary to score 50% or greater on all 9 assessments. We continue to work towards that goal each day.

State Principals Conference

I would like to thank the school board for allowing me to attend the 2025 State Principals Conference in Lincoln. During the first day, I had time to collaborate with principals from around the state on the following topics: pk-3 discipline and strategies, tier 1 instruction, and student and staff incentives. I also sat in on a KSB Law session to hear the latest updates pertaining to school law. The second day featured the keynote speaker. Brett Hoogeveen presented on The Leadership Mindset: Improve the Way You Think and Lead with Seven Transformative Principles. The seven principles outlined by Mr. Hoogeveen include: culture, pride, growth, standards, decisions, conflict and fun. A few takeaways ... "When teachers love their jobs, they will be better teachers"; "The only path to excellence is one step at a time"; "Second Hand Compliments". The conference is a great way to network with other principals and create positive connections.

Staff Scavenger Hunt

In order to bring a little fun and excitement to the last few weeks before break, I have put together a scavenger hunt for the school staff. Participants will scan a QR code, solve the riddle, and collect an item. After all 12 items are collected, they can bring me their envelopes and collect a prize. I will have a pop for everyone, but numerous local businesses also provided donations which those that complete the challenge can choose from while supplies last.

End of 2nd Quarter / First Semester

The end of the semester will be Tuesday, December 23rd. The last two days will be filled with fun. Students will be attending the movie Abominable at the Crystal Theater on Monday. Tuesday will bring Christmas parties and a 1:30pm dismissal. Hopefully, everyone will get to enjoy a well deserved break and get recharged for the second half of the school year.

7th-12th Principal's Report
Rudy Perez
December 8, 2025

The end of the first semester is right around the corner. The winter sports and activity competitions have begun. Our high school students will be taking their semester finals on Friday, December 19 and Monday, December 22. They will take their odd period finals on Friday and even periods finals on Monday. As in the past, students will be able to earn finals exemptions if they meet the criteria. On Monday, December 22, our junior and senior high students will be attending a Christmas movie in the afternoon, after taking their even period finals. Later that evening, we will have the 7th-12th grade Christmas concert. On Wednesday, December 23 we will have Finals Make Up and the students will enjoy a day of games and intellectual competition. The NSAA Moratorium will be December 24 through 28.

The Bob Braithwaite Basketball Tournament will take place December 29 and 30. Our teachers will return for a teacher work day on Tuesday, January 6 and our students will return for the second semester on Wednesday, January 7. During the second semester our STUCO-sponsored Tribal Tokens will be implemented. It will be piloted with the junior high students in the 3rd quarter and be fully implemented in grades 7th-12th during the 4th quarter. Also, the Warrior Tribe program will be rolled out during the second semester.

I am looking at implementing the following during the second semester:

- Inclusion of junior high students in the excessive absence/credit recovery expectations that the high school students are currently under. This would apply for core classes only: Math, Science, English, Social Studies.
 - According to Board Policy, excessive absences will result in loss of credit according to the following scale:
 - 0.5 credits for absences of 11-15 class periods
 - 1.0 credits for absences of 16-20 class periods
 - 2.0 credits for absences of 21-25 class periods
 - NO CREDIT - 25 or more class periods
 - This is what it would look like for junior students:
 - 1 Unit of Remediation in each class for absences of 11-15
 - 2 Units of Remediation in each class for absences of 16-20 class periods
 - 3 Units of Remediation in each class for absences of 21-25 class periods
 - Full Semester of Remediation in each class for absences over 25 class periods.
- The Secondary Faculty would like to discontinue Parent/Teacher conferences. Here are the reasons:
 - Parents have access to their students' grades 24/7 via Power/School.
 - Parents are notified by their teacher if they are failing their class.
 - We conduct Student Assistant Team Meetings each month for our students who are struggling academically or behaviorally in class.
 - Teachers are available to meet with parents when requested.
- Honor roll - As 1st and 3rd quarter grade reports are basically progress reports, I would like to change our honor roll to semester only.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
Dec 8, 2025

Building & Grounds

1. HVAC for Bus Barn Storage - Committee chose River Valley to install a mini-split and update wiring in the space for better lighting at a cost of \$9785.

Finance

1. Auditors - Our Auditors cannot make the Nov or Dec meetings, so we will plan for them to present the audit information at the January meeting. According to present information, our reports look very similar to previous years with no major issues to correct.
2. Special Election for Property Tax Authority/Budget Authority - We have met the requirements to call for a special election on January 13, 2026 to exceed the 26-27 certified Property Tax Authority by up to \$750,000 and to exceed the 26-27 certified Budget Authority by up to \$300,000. Results of the mail in election will be available the evening of January 13, and our planning for the next year's budget will resume with more clarity.

Other

2. Board Officers for Calendar 2026 - We will again be choosing officers for the board of education at the January meeting. This will also include positions on various committees, which are at the discretion of the board president.
3. Negotiations/Insurance - Not many schools have finalized negotiations yet, but that will likely change after December Board meetings. I will leave Executive Session - Collective Bargaining on our agenda for each monthly meeting until the process is completed. The statutory deadline for agreements to be reached is February 8.
4. Unicameral - 109th Legislature 2nd Session - The next session of the Legislature is set to open on January 7, 2026. The 60 day session is set to end on April 17, 2026. We will be watching closely. Expect to receive some regular emails regarding bills on school finance as they come into play.
5. Board Professional Development/Training
 - a. NASB Leg. Issues Conf @ Lincoln Jan 25-26, 2026
 - b. NRCSA Spring Conference @ Kearney March 18-20, 2026 (Wed-Fri)

AHPS BOARD SUMMARY/REPORT

Topic: Annual Financial Literacy Report

Date: December 8, 2025

Background: The purpose of this report is to provide an update on financial literacy education in Arapahoe-Holbrook Public Schools. In May of 2021, The Financial Literacy Act was signed into Nebraska law and requires this update be provided to the Board annually. In addition to providing this annual report, the Financial Literacy Act has the following requirements:

- Starting with the 2023-24 school year, each school district must include appropriate financial literacy instruction in elementary and middle schools.
- Starting with the 2023-24 school years, high school students must complete a financial literacy course as a part of graduation requirements.
- The annual update must include progress in financial literacy courses.

Curriculum Overview

At the Elementary level, personal finance concepts are primarily covered through the adoption of the 2019 social studies standards. For example, Kindergarten and 1st grade students learn the value of coins (penny/nickel/dime/etc.) and count money almost daily. They also use a program from Pinnacle Bank called “Saving With Mandy & Randy” to talk about wants vs needs. In 2nd grade, students also count money and learn the concept of taxes. During 4th grade, checkbooks, debit cards, and the Federal Reserve System are introduced. By 6th grade, this information is referenced when talking about how an “economy” works and how supply vs demand impacts pricing.

At the Junior High level, in addition to the economics strand of the social studies standards, additional financial literacy is also taught in JH Business when students review how to count back change and use checks for purchases, as well as in Math 7 with a unit on figuring % for sales tax and tips. The district has also purchased library books in the Young Adult title list that cover the topics of: living on a budget, insurance, loans and credit, saving and investing, and managing money.

At the high school, all students are required to take Personal Finance as a graduation requirement. The course includes topics such as the consumer decision-making process, budgeting and financial records, savings and investment, checking accounts and banking services, property insurance, and various types of credit and credit reports. Math classes include the process for calculating interest with different rates and how that impacts loans or investments. Specifically, Consumer Math covers budgets, banking, credit cards, taxes, interest insurance and loans for vehicles. Record Keeping class students (9th/10th) work on establishing budgets and reconciling checkbooks. Intro to Business students figure wages, taxes and deductions from paychecks while also discussing compound interest. Accounting students learn to manage payroll elements and figure discounts. All students are also required to take Computer Apps I as well, in which the topic of using spreadsheets for budgeting and sales data is covered.

In addition to all of this, students who receive services in IEPs talk about budgets, making grocery lists and how to plan for shopping, while all students have access to our library which contains various publications, periodicals and books that help with the teaching of financial topics, including Consumer Reports, the Valley Voice newspaper, and the McCook Gazette newspaper.

**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 November 10th, 2025, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

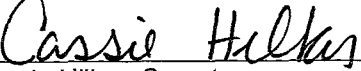
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Fund Balances.
- Property Tax Request Authority Special Election.
- Budget Authority Special Election.
- QCPUF: HVAC for new storage area, possible fire alarm system upgrade.
- Audit.
- Transportation.

The meeting ended at approximately 6:45 pm.

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools was convened in open and public session on Monday, November 10, 2025, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Logan Dettmann: Present, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Present, Leigh Zodrow: Absent. Also present was Mr. Bob Drews, Superintendent, Mr. Benjamin Ellis, Elementary Principal, and Cassie Hilker, Board Secretary. Visitors were present. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

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

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

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Dan Warner and seconded by Logan Dettmann to excuse the absence of Board Member Leigh Zodrow.

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Welcome Visitors:

Public Comment on Agenda Items: No public comment on agenda item(s).

Reports:

Student Council: Isabelle Roberts presented the Student Council Representative Report.

Board Committee(s): Carpenter stated that the Finance Committee has met a couple of times. They reviewed claims, fund balances, and the budget. The Community Relations Committee will meet again with the public on Wednesday, November 12th.

Board Member(s): No Board Member Reports.

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

Secondary Principal: Mr. Drews presented Mr. Perez' Secondary Principal Report.

Superintendent: Mr. Drews presented the Superintendent Report.

Teacher Presentations: Mrs. Kara Schutz, 3rd Grade Teacher, shared some exciting things going on in her classroom. She also shared her experience with the Team Teacher and the students are benefiting greatly from this addition.

Discussion Item(s):

2025-2026 Superintendent Evaluation: The Board reviewed Mr. Drews' evaluation.

District Financial Status/Projections/Options: Mr. Drews stated that the plan is to continue moving forward with the property tax authority and budget authority special election. He also reminded everyone that the town route will end on Friday, November 14th. He will also send another reminder to parents regarding this on Wednesday. Other changes to bussing may be discussed further dependent upon the results of the special election in January. The property tax authority request would need to pass by 60% and the budget authority request would need to pass by 50%.

Mr. Erick Lee has been visiting with some of the students and Mrs. Dirgo regarding the Student Board Representative position. He would like to bring that position back and was interested in getting feedback from the Board. Mr. Drews asked the Board to think about Board Members attending some of the student group meetings vs the Student Board Representative position. The Board is currently planning to meet the students where they are by setting up a schedule and attending some of their meetings.

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Claims:

Motion was made by Nancy Schutz and seconded by Dan Warner to approve expenditures and payments totaling \$1,387,051.57 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Abstain (Claim No. 39585 to Tri Valley Health Systems for \$400.00), Schutz: Yea, Warner: Yea, Zodrow: Absent
Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Property Tax Request Authority Special Election:

Motion was made by Erick Lee and seconded by Logan Dettmann to approve the resolution to call for a special election to authorize the school district to set its property tax request in excess of its property tax request authority by an amount approved by a sixty percent majority of legal voters voting on the issues pursuant to NEB.REV.SAT 79-3405(1) and adopt concerning the same as presented.

The motion Carried.

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

Budget Authority Special Election:

Motion was made by Chad Carpenter and seconded by Dan Warner to approve the resolution to call for a special election to authorize the school district to exceed budget authority as authorized by NEB.REV.SAT 79-1029 and adopt resolution concerning the same as presented.

The motion Carried.

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

Board Policies (4000s):

Motion was made by Nancy Schutz and seconded by Dan Warner to affirm Policies 4010 Inclement Weather, 4015 Employment of Board Members-Allowing Non-Certified Positions and Substitutes, 4025 Superintendent, 4037 Reduction in Force, 4041 Staff Dress and Appearance, 4056 Resignation of Certificated Staff, 4060 School Vehicle Use, and 4063 Extra Duty and Extended Contract Assignments for Certificated Staff as presented.

The motion Carried.

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

Personnel: Mr. Drews shared a couple updates to the Extra Duty Schedule: John Strand, Head JH Football Coach; Taylor Bailly, Assistant High School Boys Basketball Coach.

Executive Session - Collective Bargaining: exit executive session at 8:57 pm Warner/Schutz, all ayes

Motion was made by Dan Warner and seconded by Nancy Schutz to enter executive session at 8:09 pm for the purpose of negotiations.

The motion Carried.

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

Motion was made by Dan Warner and seconded by Nancy Schutz to exit executive session at 8:57 pm.

The motion Carried.

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

Public Comment - Open:

Future Meetings: Finance Committee Meeting - December 8, 2025 at 6:00 pm; Regular Board Meeting - December 8, 2025 at 7:00 pm.

Adjourn:

Motion was made by Erick Lee and seconded by Nancy Schutz to adjourn the meeting at 8:59 pm.

The motion Carried.

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

The meeting was duly adjourned.

DATED this Monday, November 10, 2025

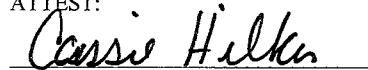
ARAPHAOE-HOLBROOK PUBLIC SCHOOLS

BY:



Chad Carpenter, President

ATTEST:



Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Negotiations Committee was convened on November 12th, 2025, at 7:35 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Nancy Schutz, Logan Dettmann, and Chad Carpenter (arrived at 7:41 am).

Board Member(s) Absent: None.

AEA Member(s) Present: Amy Huxoll, Dustin Kronhofman, and John Strand.

AEA Member(s) Absent: None.

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

Staff Absent: None.

Nancy shared the Board's appreciation for all that the staff does for our students and community. She also shared some information regarding the District's financial situation.

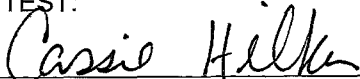
The Board offered the following:

- Health/Dental Insurance: No changes, 2.65% increase. *(If open to moving to a higher deductible ppo plan, the Board may be able to add more to the base salary).
- Base Salary: Increase the base salary by \$100 to \$40,100/year. *(If open to moving to a higher deductible ppo plan, the Board may be able to add more to the base salary).
- Extra Duty Schedule: No changes.

Next meeting is scheduled for Tuesday, December 2, 2025, at 7:35 am in the Board Room.

The meeting ended at approximately 7:50 am.

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Community Relations Committee was convened on November 12th, 2025, at 7:50 am in the Superintendent's Office, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

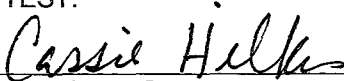
Staff Absent: None.

The committee discussed the following items/topics:

- Presentation for 3rd Community meeting.
- Ballots, voting process.
- List of potential cost saving options.
- Financial projections if special election passes / fails.

The meeting ended at approximately 8:30 am.

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Community Relations Committee was convened on November 12th, 2025, at 7:00 pm in the North Gym, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: Chad Carpenter.

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

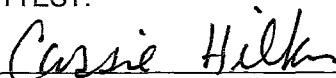
Staff Absent: None.

Visitor(s) Present: None.

No visitors attended the meeting.

The meeting ended at approximately 7:25 pm.

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 November 17th, 2025, at 6:00 pm in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

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

Board Member(s) Absent: None.

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

Staff Absent: None.

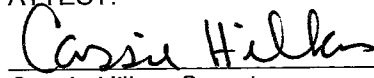
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Fire System Monitoring Service
 - o Previous company notified the District that they are no longer going to provide the service.
 - o Drews researched some alternatives and recommended Protex out of Hastings.
 - Cost would be \$40/month for a 4 year contract.
 - An upgrade would be needed to change to cellular and that cost is \$4,000 (one-time fee).
 - o The Committee approved Drews to move forward with his recommendation of Protex for the fire system monitoring service. They also requested annual billing vs monthly billing.
- HVAC in New Bus Barn Storage Area
 - o Drews shared quotes from D&N and River Valley:
 - D&N: Furnace cost estimate is \$6,577; Furnace & AC cost estimate is \$14,600.
 - River Valley: Mini Split (Heat & AC) cost estimate is \$5,000; Lights, electrical, etc. cost estimate adds \$4,785; Total \$9,785.
 - o The Committee approved Drews to move forward with the mini split, lights, and electrical with River Valley at the estimated cost of \$9,785.
- Future Projects:
 - o PK Room: Replace drywall, etc. once we are sure the drainage issues have been resolved.
 - As of now, the drainage solution is working.
 - o After special election, continue discussion on the following:
 - Ag Room Cabinetry.
 - North Gym Painting.
 - Track Re-Surface.
 - Estimate to remove the old Ag/IT Building.
- Brief discussion on a Classified Staff Evaluation Template.

The meeting ended at approximately 6:15 pm.

ATTEST:


Cassie Hilker, Secretary

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Negotiations Committee was convened on December 2nd, 2025, at 7:44 am in the Board Room, 610 Walnut Street, Arapahoe, Nebraska.

Board Member(s) Present: Nancy Schutz, Logan Dettmann, and Chad Carpenter (arrived at 7:50 am).

Board Member(s) Absent: None.

AEA Member(s) Present: Amy Huxoll, Dustin Kronhofman, and John Strand.

AEA Member(s) Absent: None.

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

Staff Absent: None.

AEA proposed the following:

- Health/Dental Insurance: Keep as is, no changes.
- Base Salary: Increase the base salary by \$1,275 to \$41,275/year.
- Extra Duty: 1% increase to all extra duty schedule positions. 2% bonus for 10+ years of coaching/extra duty responsibility.

AEA and the Board agreed to wait and see where other Districts settle in the array before meeting again.

Next meeting is TBD in the Board Room.

The meeting ended at approximately 7:54 am.

Offer History:

11/12/2025 The Board offered the following:

- Health/Dental Insurance: No changes, 2.65% increase. *(If open to moving to a higher deductible ppo plan, the Board may be able to add more to the base salary).
- Base Salary: Increase the base salary by \$100 to \$40,100/year. *(If open to moving to a higher deductible ppo plan, the Board may be able to add more to the base salary).
- Extra Duty Schedule: No changes.

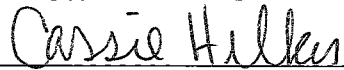
11/5/2025 The AEA requested to negotiate the following items:

- Health/Dental Insurance: Requested to keep everything the same, no changes.
- Base Salary: Requested \$1,300 be added to the base salary, making the base salary \$41,300/year.
- Extra Duty Schedule: Requested to review the Extra Duty Schedule in its entirety. AEA will email Mr. Drews FFA information comparing our compensation against other schools in the state.

10/22/2025 The AEA and Board reviewed the array. No changes were made to the array. The array consists of the following schools:

- Medicine Valley
- Wilcox-Hildreth
- Overton
- Eustis-Farnam
- Loomis
- Southwest
- Bertrand
- Elwood
- Cambridge
- Southern Valley
- Alma
- Elm Creek

ATTEST:


Cassie Hilker, Secretary

Arapahoe Public Schools - Dist 18 Treasurer's Report

November 30, 2025

General Fund

Beginning Balance November 1, 2025 \$ 554,661.76

Receipts:

Gosper County Treasurer	\$	5,675.18
Frontier County Treasurer	\$	35.19
Furnas County Treasurer	\$	21,904.47
First Central Bank fee	\$	3.35
State of Nebraska	\$	9,681.10
Section 125	\$	1,633.32
General Fund Clearing	\$	405.25
	\$	-
	\$	-
	\$	-
	\$	39,337.86

\$ 190,796.97

Disbursements:

\$ 544,038.62

Closing Balance November 30, 2025

\$ 201,420.11

ACCOUNTS:

Cash Account	\$	88,155.24
Clearing Cash Account	\$	11,217.11
Section 125 Cash Account	\$	10,197.76
First Central CD	\$	91,850.00
	\$	201,420.11

Building Fund

Beginning Balance November 1, 2025 \$ 209,619.08

Receipts:

\$ 646.06

Disbursements:

\$ -

Closing Balance November 30, 2025

\$ 210,265.14

ACCOUNTS:

Cash Account-First Central	\$	5.14
MM Account-First State		
First Central CD	\$	210,260.00
First State CD	\$	-
	\$	210,265.14

Bond Fund

Beginning Balance November 1, 2025	\$ 958,130.33
Receipts:	\$ 5,951.76
Disbursements:	\$ 809,318.75
Closing Balance November 30, 2025	<u>\$ 154,763.34</u>

ACCOUNTS:

Cash Account-First Central	\$ 1,473.34
First Central CD	\$ 153,290.00
First State CD	\$ -
	<u>\$ 154,763.34</u>

Depreciation

Beginning Balance November 1, 2025	\$ 2,258.34
Receipts:	\$ 6.90
Disbursements:	
Closing Balance November 30, 2025	<u>\$ 2,265.24</u>

ACCOUNTS:

Cash Account	\$ 5.24
First Central CD	\$ 2,260.00
First State CD	\$ -
	<u>\$ 2,265.24</u>

Furnas County QCPUF

Beginning Balance November 1, 2025	\$ 97,539.47
Receipts:	\$ 535.26
Disbursements:	\$ -
Closing Balance November 30, 2025	<u>\$ 98,074.73</u>

ACCOUNTS:

Cash Account	\$ 134.73
First Central CD	\$ 97,940.00
First State CD	\$ -
	<u>\$ 98,074.73</u>

Employee Benefit

Beginning Balance November 1, 2025	\$ 1,258.69
Receipts:	\$ 346.82
Disbursements:	\$ -
Closing Balance November 30, 2025	\$ 1,605.51

ACCOUNTS:

Cash Account	\$ 5.51
First Central CD	\$ 1,600.00
First State CD	\$ -
	\$ 1,605.51

Student Fees

Beginning Balance November 1, 2025	\$ 31,255.49
Receipts:	\$ 35.00
Disbursements:	\$ -
Closing Balance November 30, 2025	\$ 31,290.49

ACCOUNTS:

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

School Lunch

Beginning Balance November 1, 2025	\$ 11,297.32
Receipts:	\$ 30,792.70
Disbursements:	\$ 33,980.08
Closing Balance November 30, 2025	\$ 8,109.94

ACCOUNTS:

Cash Account	\$ 8,109.94
First Central CD	\$ -
First State CD	\$ -
	\$ 8,109.94

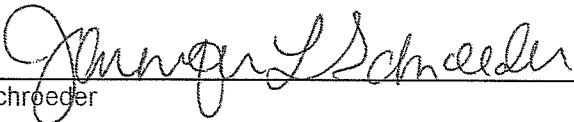
Activities	
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Beginning Balance November 1, 2025	\$ 184,215.90
Receipts:	\$ 37,994.50
Disbursements:	\$ 22,231.11
Closing Balance November 30, 2025	<u>\$ 199,979.29</u>

ACCOUNTS:

Cash Account	\$ 199,979.29
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 199,979.29</u>

Respectfully submitted:



Jennifer L. Schroeder
District 18 Treasurer

Arapahoe Public School District

Account Balance Report

September 2025 - August 2026

	Sep-25	Oct-25	Nov-25	Dec-25	YTD Average	Change in Balance	Aug-25
Fund Cash Accounts							
01-General	680,856	104,335	88,155	(223,024)	162,581	(206,023)	294,178
01-General Clearing	10,407	10,812	11,217	11,217	10,913	1,217	10,000
01-General Section 125	7,381	8,864	10,198	10,198	9,160	4,450	5,748
02-Depreciation	11	18	5	12	12	1	4
03-Employee Benefit	8	4	6	(2,498)	(620)	2	4
05-Activities	194,585	184,216	199,979	196,061	193,710	(8,488)	208,467
06-Nutrition	15,333	11,297	8,110	(16,957)	4,446	(18,705)	26,815
07-Bond	178,426	5,340	1,473	1,962	46,800	(9,946)	11,419
08-Building (FCB)	5	9	5	210,935	52,739	(180,074)	180,079
08-Building (FSB)	-	-	-	-	-	-	-
09-QCUPF	16,944	514	135	447	4,510	(940)	1,074
10-Cooperative	-	-	-	-	-	-	-
12-Student Fee	31,255	31,255	31,290	31,290	31,273	70	31,220
Total - Cash	\$ 1,135,212	\$ 356,666	\$ 350,574	\$ 219,643	\$ 187,463	\$ (418,434)	\$ 769,008
CD Accounts							
01-General (First Central)	169,000	430,650	91,850	-	172,875	(358,150)	450,000
01-General (First State)	-	-	-	-	-	-	-
02-Depreciation	2,240	2,240	2,260	2,260	2,250	20	2,240
03-Employee Benefit	1,335	1,255	1,600	1,470	1,415	265	1,335
07-Bond	766,000	952,790	153,290	153,290	506,343	(597,265)	750,555
08-Building	208,965	209,610	210,260	-	157,209	181,460	28,800
09-QCUPF	79,285	97,025	97,940	97,940	93,048	6,545	91,395
Total - CD	\$ 1,226,825	\$ 1,693,570	\$ 557,200	\$ 254,960	\$ 339,323	\$ (767,125)	\$ 1,324,325
Total - All	\$ 2,362,037	\$ 2,050,236	\$ 907,774	\$ 474,603	\$ 526,786	\$ (1,185,559)	\$ 2,093,333

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

	Sep-25	Oct-25	Nov-25	Dec-25	YTD Average	Change in Balance	Aug-25
01-General							
01-General Cash	680,856	104,335	88,155	(223,024)	162,581	(206,023)	294,178
01-General Clearing	10,407	10,812	11,217	11,217	10,913	1,217	10,000
01-General Section 125	7,381	8,864	10,198	10,198	9,160	4,450	5,748
01-General CD (First Central)	169,000	430,650	91,850	-	172,875	(358,150)	450,000
01-General CD (First State)	-	-	-	-	-	-	-
Total - General	\$ 867,644	\$ 554,662	\$ 201,420	\$ (201,609)	\$ 355,529	\$ (558,506)	\$ 759,926
02-Depreciation							
02-Depreciation Cash	11	18	5	12	12	1	4
02-Depreciation CD	2,240	2,240	2,260	2,260	2,250	20	2,240
Total - Depreciation	\$ 2,251	\$ 2,258	\$ 2,265	\$ 2,272	\$ 2,262	\$ 21	\$ 2,244
03-Employee Benefit							
03-Employee Benefit Cash	8	4	6	(2,498)	(620)	2	4
03-Employee Benefit CD	1,335	1,255	1,600	1,470	1,415	265	1,335
Total - Employee Benefit	\$ 1,343	\$ 1,259	\$ 1,606	\$ (1,028)	\$ 795	\$ 267	\$ 1,339
05-Activities							
05-Activities Cash	194,585	184,216	199,979	196,061	193,710	(8,488)	208,467
Total - Activities	\$ 194,585	\$ 184,216	\$ 199,979	\$ 196,061	\$ 193,710	\$ (8,488)	\$ 208,467
06-Nutrition							
06-Nutrition Cash	15,333	11,297	8,110	(16,957)	4,446	(18,705)	26,815
Total - Nutrition	\$ 15,333	\$ 11,297	\$ 8,110	\$ (16,957)	\$ 4,446	\$ (18,705)	\$ 26,815
07-Bond							
07-Bond Cash	178,426	5,340	1,473	1,962	46,800	(9,946)	11,419
07-Bond CD	766,000	952,790	153,290	153,290	506,343	(597,265)	750,555
Total - Bond	\$ 944,426	\$ 958,130	\$ 154,763	\$ 155,252	\$ 553,143	\$ (607,211)	\$ 761,974
08-Building							
08-Building Cash (FCB)	5	9	5	210,935	52,739	(180,074)	180,079
08-Building Cash (FSB)	-	-	-	-	-	-	-
08-Building CD	208,965	209,610	210,260	-	157,209	181,460	28,800
Total - Building	\$ 208,970	\$ 209,619	\$ 210,265	\$ 210,935	\$ 209,947	\$ 1,386	\$ 208,879
09-QCPUF							
09-QCPUF Cash	16,944	514	135	447	4,510	(940)	1,074
09-QCPUF CD	79,285	97,025	97,940	97,940	93,048	6,545	91,395
Total - QCPUF	\$ 96,229	\$ 97,539	\$ 98,075	\$ 98,387	\$ 97,557	\$ 5,605	\$ 92,469
10-Cooperative							
10-CooperativeCash	-	-	-	-	-	-	-
Total - QCPUF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-Student Fee							
12-Student Fee Cash	31,255	31,255	31,290	31,290	31,273	70	31,220
Total - Student Fee	\$ 31,255	\$ 31,255	\$ 31,290	\$ 31,290	\$ 31,273	\$ 70	\$ 31,220
Total - All	\$ 2,362,037	\$ 2,050,236	\$ 907,774	\$ 474,603	\$ 1,448,663	\$ (1,185,559)	\$ 2,093,333

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

	Sep-25	Oct-25	Nov-25	Dec-25	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts									
01-General	667,579	125,102	190,797	55,757	259,809	1,039,235	5,565,924	81.33%	(4,526,689)
02-Depreciation	7	7	7	7	7	28	343,264	99.99%	(343,236)
03-Employee Benefit	4	4	347	5	90	360	5,000	92.79%	(4,640)
05-Activities	10,822	18,306	37,995	6,817	18,485	73,938	273,006	72.92%	(199,068)
06-Nutrition	20,282	28,656	30,793	2,909	20,660	82,640	378,154	78.15%	(295,514)
07-Bond	182,452	13,704	5,952	488	50,649	202,596	847,216	76.09%	(644,620)
08-Building (FCB)	92	649	646	670	514	2,056	255,315	99.19%	(253,259)
08-Building (FSB)	-	-	-	-	-	-	-	-	-
09-QCUPF	17,384	1,311	535	312	4,885	19,541	305	-6307.02%	19,236
10-Cooperative	-	-	-	-	-	-	-	-	-
12-Student Fee	35	-	35	-	18	70	-	-	70
Total Receipts	\$ 898,657	\$187,738	\$ 267,106	\$ 66,964	\$ 355,116	\$1,420,465	\$ 7,668,184	81.48%	\$ (6,247,719)
Expenditures									
01-General	559,861	438,084	544,039	458,786	500,192	2,000,770	6,757,614	70.39%	(4,756,844)
02-Depreciation	-	-	-	-	-	-	345,508	100.00%	(345,508)
03-Employee Benefit	-	88	-	2,639	682	2,727	6,338	56.98%	(3,611)
05-Activities	24,704	28,674	22,231	10,734	21,586	86,344	482,349	82.10%	(396,005)
06-Nutrition	31,764	32,692	33,980	27,976	31,603	126,412	403,890	68.70%	(277,478)
07-Bond	-	-	809,319	-	202,330	809,319	1,732,812	53.29%	(923,493)
08-Building (FCB)	-	-	-	-	-	-	464,196	100.00%	(464,196)
08-Building (FSB)	-	-	-	-	-	-	-	-	-
09-QCUPF	13,624	-	-	-	3,406	13,624	92,025	85.20%	(78,401)
10-Cooperative	-	-	-	-	-	-	-	-	-
12-Student Fee	-	-	-	-	-	-	31,255	100.00%	(31,255)
Total Expenditures	\$ 629,953	\$499,539	\$1,409,569	\$ 500,135	\$ 759,799	\$3,039,195	\$10,315,987	70.54%	\$ (7,276,792)

Additional Information:									
General Fund Only	Sep-25	Oct-25	Nov-25	Dec-25	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug		
Frontier County Taxes Coll'd	5,235	3,693	-	-	\$ 8,928	\$ -	\$ 8,928		
Furnas County Taxes Coll'd	420,633	21,176	5,201	-	\$ 447,010	\$ -	\$ 447,010		
Gosper County Taxes Coll'd	161,423	11,163	4,000	-	\$ 176,586	\$ -	\$ 176,586		
Interest on RE/PP Frontier Co. Taxes Coll'd	-	110	-	-	\$ 110	\$ -	\$ 110		
Interest on RE/PP Furnas Co. Taxes Coll'd	363	987	428	-	\$ 1,778	\$ -	\$ 1,778		
Interest on RE/PP Gosper Co. Taxes Coll'd	17	156	209	-	\$ 382	\$ -	\$ 382		
Carline Taxes (All Counties)	-	-	-	-	\$ -	\$ -	\$ -		
Motor Vehicle Taxes (All Counties)	16,764	10,656	9	-	\$ 27,430	\$ -	\$ 27,430		
Fines & Licenses (All Counties)	1,443	1,745	1,344	-	\$ 4,533	\$ -	\$ 4,533		
Homestead (All Counties)	-	-	-	-	\$ -	\$ -	\$ -		
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	\$ -	\$ -	\$ -		
Pro Rate MV (All Counties)	-	681	-	-	\$ 681	\$ -	\$ 681		
State Aid	54,277	54,277	-	54,277	\$ 162,831	\$ -	\$ 162,831		
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	-	-	\$ -	\$ -	\$ -		
Apportionment (School Land)	-	-	-	-	\$ -	\$ -	\$ -		
Inter-Fund Loan / LOC	-	-	-	-	\$ -	\$ -	\$ -		
All other receipts	7,424	20,457	179,607	1,480	\$ 208,968	\$ -	\$ 208,968		
Total Taxes Coll'd	587,291	36,032	9,201	-	\$ 632,523	\$ -	\$ 632,523		
Expenditures-Payroll/Benefits	365,913	380,068	389,465	364,781	\$1,500,228	\$ -	\$ 1,500,228		
Expenditures-All Other	193,947	58,016	154,574	94,005	\$ 500,542	\$ -	\$ 500,542		
Inter-Fund Loan Repayment XX/XX/XX	-	-	-	-	\$ -	\$ -	\$ -		
Running Balance	\$ 867,644	\$554,662	\$ 201,420	\$(201,609)					
\$ 759,926									
^ Cash on Hand as of 8/31/24									
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$425k	2.04	1.31	0.47	(0.47)					
Nutrition Fund Only	Sep-25	Oct-25	Nov-25	Dec-25	Total Sep-Dec	Total Jan-Aug	Total Sep-Aug		
State of NE Reimb	8,610	15,350	14,917	-	\$ 38,877	\$ -	\$ 38,877		
Xfr from General Fund	-	-	-	-	\$ -	\$ -	\$ -		
All other receipts	11,672	13,307	15,876	2,909	\$ 43,764	\$ -	\$ 43,764		
Expenditures-Payroll/Benefits	12,642	13,468	13,640		\$ 39,751	\$ -	\$ 39,751		
Expenditures-All Other	19,121	19,224	20,340	27,976	\$ 86,661	\$ -	\$ 86,661		
Running Balance	\$ 15,333	\$ 11,297	\$ 8,110	\$(16,957)					
\$ 26,815									
^ Cash on Hand as of 8/31/24									
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$35K	0.44	0.32	0.23	(0.48)					

[illegible]

Arapahoe Public School District #18

Cash Receipts Customer History Report - November 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005519	00003	11/10/2025	Fines / Licenses (Gen)	\$1,194.51
005520	00001	11/10/2025	Interest / Penalties (Bond)	\$104.25
005519	00002	11/10/2025	Interest / Penalties (Gen)	\$383.97
005521	00001	11/10/2025	Interest / Penalties (QCPUF)	\$4.29
005519	00001	11/10/2025	MV (Gen)	\$14,949.30
005520	00002	11/10/2025	Taxes (Bond)	\$1,438.81
005519	00004	11/10/2025	Taxes (Gen)	\$4,828.64
005521	00002	11/10/2025	Taxes (QCPUF)	\$101.97
005568	00002	11/24/2025	Fines / Licenses (Gen)	\$132.07
005569	00001	11/24/2025	Interest / Penalties (Bond)	\$11.86
005568	00001	11/24/2025	Interest / Penalties (Gen)	\$43.76
005570	00001	11/24/2025	Interest / Penalties (QCPUF)	\$0.47
005569	00002	11/24/2025	Taxes (Bond)	\$108.04
005568	00003	11/24/2025	Taxes (Gen)	\$372.22
005570	00002	11/24/2025	Taxes (QCPUF)	\$6.68
Sub Total				\$23,680.84
Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
005557	00003	11/17/2025	Breakfast FY 2026 (Nut)	\$2,596.60
005557	00004	11/17/2025	Lunch-Sect 4 6cent FY2026 (Nut)	\$475.65
005557	00002	11/17/2025	Lunch-Section 11 FY 2026 (Nut)	\$9,413.60
005557	00001	11/17/2025	Lunch-Section 4 FY 2026 (Nut)	\$2,431.10
Sub Total				\$14,916.95
Customer Name				
14 - State of NE				
Batch No.	Receipt No.	Date	Description	Amount
005548	00001	11/13/2025	IDEA (Gen)	\$2,624.00
005548	00002	11/13/2025	Title I (Gen)	\$4,139.00
Sub Total				\$6,763.00
Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005518	00001	11/6/2025	MV (Gen)	\$1,461.83
005560	00002	11/19/2025	Fines / Licenses (Gen)	\$4.71
005561	00001	11/19/2025	Interest / Penalties (Bond)	\$66.85
005560	00001	11/19/2025	Interest / Penalties (Gen)	\$208.55
005562	00001	11/19/2025	Interest / Penalties (QCPUF)	\$6.07
005561	00002	11/19/2025	Taxes (Bond)	\$1,282.22
005560	00003	11/19/2025	Taxes (Gen)	\$4,000.09
005562	00002	11/19/2025	Taxes (QCPUF)	\$116.34
Sub Total				\$7,146.66
Customer Name				

3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
005522	00002	11/7/2025	Fines / Licenses (Gen)	\$12.36
005522	00001	11/7/2025	MV (Gen)	\$9.26
005523	00001	11/7/2025	MV Pro-Rate (Bond)	\$3.05
005522	00003	11/7/2025	MV Pro-Rate (Gen)	\$13.57
005524	00001	11/7/2025	MV Pro-Rate (QCPUF)	\$0.39
Sub Total				\$38.63

Customer Name

4 - State of Nebraska-Medicaid

Batch No.	Receipt No.	Date	Description	Amount
005517	00002	11/6/2025	DS Sep25 (Gen)	\$1,459.05
005556	00001	11/17/2025	DS Oct25 (Gen)	\$1,459.05
Sub Total				\$2,918.10

Customer Name

7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
005535	00001	11/14/2025	CD Int (Bldg)	\$646.06
005536	00001	11/14/2025	CD Int (Bond)	\$2,936.68
005538	00001	11/14/2025	CD Int (Dep)	\$6.90
005539	00001	11/14/2025	CD Int (Emp Ben)	\$3.87
005534	00001	11/14/2025	CD Int (Gen)	\$1,327.35
005537	00001	11/14/2025	CD Int (QCPUF)	\$299.05
005590	00001	11/30/2025	Interest (Gen)	\$3.35
Sub Total				\$5,223.26

Customer Name

8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
005525	00001	11/3/2025	eFunds (Nut)	\$125.00
005513	00001	11/3/2025	FCCLA - A-HPS T-Shirt Fundraiser	\$150.00
005503	00001	11/3/2025	Lounge Pop Machine 10/24/25 (Emp Ben)	\$342.95
005526	00001	11/4/2025	eFunds (Nut)	\$100.00
005527	00001	11/4/2025	eFunds (Nut)	\$125.00
005528	00001	11/5/2025	eFunds (Nut)	\$30.00
005529	00001	11/5/2025	eFunds (Nut)	\$45.75
005530	00001	11/6/2025	eFunds (Nut)	\$100.00
005531	00001	11/7/2025	eFunds (Nut)	\$120.00
005532	00001	11/7/2025	eFunds (Nut)	\$435.00
005540	00001	11/10/2025	10/22/25 Meal Deposits (Nut)	\$250.00
005540	00002	11/10/2025	10/23/25 Meal Deposits (Nut)	\$250.00
005540	00003	11/10/2025	10/27/25 Meal Deposits (Nut)	\$710.00
005540	00004	11/10/2025	10/28/25 Meal Deposits (Nut)	\$404.25
005540	00005	11/10/2025	10/29/25 Meal Deposits (Nut)	\$600.00
005540	00006	11/10/2025	10/30/25 Meal Deposits (Nut)	\$100.00
005540	00007	11/10/2025	10/31/25 Meal Deposits (Nut)	\$416.00
005540	00008	11/10/2025	11/3/25 Meal Deposits (Nut)	\$395.00
005540	00009	11/10/2025	11/4/25 Meal Deposits (Nut)	\$875.50
005540	00010	11/10/2025	11/5/25 Meal Deposits (Nut)	\$274.05
005540	00011	11/10/2025	11/6/25 Meal Deposits (Nut)	\$112.00
005540	00012	11/10/2025	11/7/25 Meal Deposits (Nut)	\$210.00

005551	00001	11/10/2025	eFunds (Nut)	\$100.00
005533	00001	11/10/2025	eFunds (Nut)	\$200.00
005542	00015	11/10/2025	ESU #11-CLSD Grant-10/9 & 10/10 Sub Reimb-A. Huxoll (Gen)	\$300.00
005542	00012	11/10/2025	ESU #11-CLSD Grant-10/9 & 10/10 Sub Reimb-D. McDonald (Gen)	\$300.00
005542	00013	11/10/2025	ESU #11-CLSD Grant-10/9 & 10/10 Sub Reimb-E. Klein (Gen)	\$300.00
005542	00014	11/10/2025	ESU #11-CLSD Grant-10/9 & 10/10 Sub Reimb-K. Spaulding (Gen)	\$300.00
005542	00016	11/10/2025	ESU #11-CLSD Grant-10/9 & 10/10 Sub Reimb-S. Hambidge (Gen)	\$300.00
005542	00011	11/10/2025	ESU #11-CLSD Grant-10/9 Sub Reimb-K. Helms (Gen)	\$150.00
005542	00019	11/10/2025	ESU #11-CLSD Grant-9/25 Sub Reimb-B. Schutz (Gen)	\$150.00
005542	00017	11/10/2025	ESU #11-CLSD Grant-9/25 Sub Reimb-C. Atterberry (Gen)	\$150.00
005542	00018	11/10/2025	ESU #11-CLSD Grant-9/25 Sub Reimb-K. Schutz (Gen)	\$150.00
005542	00008	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-A. Huxoll (Gen)	\$125.00
005542	00003	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-B. Ellis (Gen)	\$125.00
005542	00007	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-D. McDonald (Gen)	\$125.00
005542	00004	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-E. Klein (Gen)	\$125.00
005542	00006	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-K. Helms (Gen)	\$125.00
005542	00010	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-K. Spaulding (Gen)	\$125.00
005542	00005	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-L. Monie (Gen)	\$125.00
005542	00009	11/10/2025	ESU #11-CLSD Grant-NEMTSS Registration Fee-S. Hambidge (Gen)	\$125.00
005541	00001	11/10/2025	Fine Arts Boosters Reimb Registration Fee for NMEA Children's Choir (Act)	\$120.00
005516	00001	11/10/2025	First Central Bank-Bus Loan-2025 Ford Midbus (Gen)	\$100,000.00
005542	00002	11/10/2025	PK (Gen)	\$1,710.00
005542	00001	11/10/2025	Sale of Laptop - Franssen (Gen)	\$40.00
005541	00005	11/10/2025	STUCO Hot Chocolate Fundraiser (Act)	\$150.00
005541	00002	11/10/2025	V. Leising Reimb Meal Cost for NMEA Children's Choir (Act)	\$15.00
005541	00003	11/10/2025	Yearbook Sales (Act)	\$320.00
005541	00004	11/10/2025	Yearbook Sales (Act)	\$45.00
005544	00001	11/12/2025	11/10/25 Meal Deposits (Nut)	\$550.00
005547	00001	11/12/2025	Computer Fee-Sommer, B (Stud Fee)	\$35.00
005543	00001	11/12/2025	Donation-Arapahoe Area Foundation-Warrior Beef (Nut)	\$2,000.00
005545	00002	11/12/2025	HS Quiz Bowl Entry Fee-Bertrand (Act)	\$25.00
005545	00001	11/12/2025	HS Quiz Bowl Entry Fee-Eustis Farnam (Act)	\$25.00
005545	00004	11/12/2025	JH Quiz Bowl Entry Fee-Alma (Act)	\$25.00
005545	00003	11/12/2025	JH/HS Quiz Bowl Entry Fee-Cambridge (Act)	\$50.00
005545	00005	11/12/2025	JH/HS Quiz Bowl Entry Fee-Southern Valley (Act)	\$50.00
005546	00001	11/12/2025	Texas Roadhouse Roll Fundraiser (Act)	\$30.00
005552	00001	11/13/2025	eFunds (Nut)	\$100.00
005553	00001	11/13/2025	eFunds (Nut)	\$180.00
005549	00001	11/13/2025	FFA - National Convention Payments	\$800.00
005550	00001	11/13/2025	JH GBB - T-shirts	\$195.00
005515	00003	11/14/2025	Breinig, K-BCBS	\$6.35
005515	00015	11/14/2025	Breinig, K-Principal	\$2.02
005515	00004	11/14/2025	Corbin, S-BCBS	\$6.35
005515	00016	11/14/2025	Corbin, S-Principal	\$2.02
005554	00001	11/14/2025	eFunds (Nut)	\$425.00
005515	00005	11/14/2025	Eidson, J-BCBS	\$6.35
005515	00006	11/14/2025	Goshert, B-BCBS	\$282.96
005515	00017	11/14/2025	Goshert, B-Principal	\$3.79
005514	00002	11/14/2025	Hambidge, S-DCA	\$416.66
005514	00001	11/14/2025	Helms, K-DCA	\$150.00
005515	00001	11/14/2025	Hilker, S-BCBS	\$13.34
005515	00018	11/14/2025	Hilker, S-Principal	\$3.79
005515	00007	11/14/2025	Lambert, J-BCBS	\$6.35

005515	00019	11/14/2025	Lambert, J-Principal	\$2.02
005515	00008	11/14/2025	Lampe, L-BCBS	\$6.35
005515	00020	11/14/2025	Lampe, L-Principal	\$2.02
005515	00009	11/14/2025	Maaske, C-BCBS	\$6.35
005515	00021	11/14/2025	Maaske, C-Principal	\$2.02
005514	00004	11/14/2025	Monie, L-FSA	\$275.00
005515	00010	11/14/2025	Odell, D-BCBS	\$6.35
005515	00022	11/14/2025	Odell, D-Principal	\$2.02
005514	00005	11/14/2025	Perez, R-FSA	\$275.00
005515	00011	11/14/2025	Sich, R-BCBS	\$6.35
005515	00012	11/14/2025	Sitorius, S-BCBS	\$6.35
005515	00023	11/14/2025	Sitorius, S-Principal	\$2.02
005515	00002	11/14/2025	Treece, K-BCBS	\$13.34
005514	00003	11/14/2025	Warner, N-DCA	\$416.66
005514	00006	11/14/2025	Warner, N-FSA	\$100.00
005515	00013	11/14/2025	Weatherwax, L-BCBS	\$6.35
005515	00024	11/14/2025	Weatherwax, L-Principal	\$2.02
005515	00014	11/14/2025	Weatherwax, Ly-BCBS	\$6.35
005515	00025	11/14/2025	Weatherwax, Ly-Principal	\$2.02
005574	00001	11/17/2025	eFunds (Nut)	\$50.00
005555	00001	11/17/2025	FFA - Fruit Sales Fundraiser	\$19,838.00
005575	00001	11/18/2025	eFunds (Nut)	\$135.00
005558	00001	11/18/2025	FFA - Bull Fry/Labor Auction	\$12,796.50
005559	00001	11/18/2025	FFA - Labor Auction & Donation	\$1,600.00
005564	00001	11/19/2025	11/11/25 Meal Deposits (Nut)	\$230.70
005564	00002	11/19/2025	11/12/25 Meal Deposits (Nut)	\$570.00
005564	00003	11/19/2025	11/13/25 Meal Deposits (Nut)	\$330.00
005564	00004	11/19/2025	11/14/25 Meal Deposits (Nut)	\$309.25
005564	00005	11/19/2025	11/17/25 Meal Deposits (Nut)	\$509.00
005564	00006	11/19/2025	11/18/25 Meal Deposits (Nut)	\$350.00
005576	00001	11/19/2025	eFunds (Nut)	\$148.50
005577	00001	11/19/2025	eFunds (Nut)	\$400.00
005563	00001	11/19/2025	FFA - Labor Auction	\$650.00
005566	00004	11/20/2025	CC Entry Fee-Cambridge (Act)	\$120.00
005566	00003	11/20/2025	CC Entry Fee-Eustis Farnam (Act)	\$140.00
005578	00001	11/20/2025	eFunds (Nut)	\$60.00
005567	00001	11/20/2025	FCCLA Xmas Shirt Donations (Act)	\$550.00
005566	00005	11/20/2025	GBB Backpacks (Act)	\$100.00
005566	00002	11/20/2025	JH/HS Quiz Bowl Entry Fee-Southwest (Act)	\$50.00
005566	00001	11/20/2025	MNB Insurance-NAHS Window Paint Fundraiser (Act)	\$50.00
005565	00001	11/20/2025	Sweet Adeline's Donation (Gen)	\$300.00
005579	00001	11/21/2025	eFunds (Nut)	\$375.00
005580	00001	11/21/2025	eFunds (Nut)	\$340.00
005573	00001	11/24/2025	11/19/25 Meal Deposits (Nut)	\$569.25
005573	00002	11/24/2025	11/20/25 Meal Deposits (Nut)	\$188.00
005573	00003	11/24/2025	11/21/25 Meal Deposits (Nut)	\$30.00
005581	00001	11/24/2025	eFunds (Nut)	\$100.00
005583	00001	11/24/2025	eFunds (Nut)	\$825.00
005571	00001	11/24/2025	ESU #11-CLSD Grant-Savvas-ELA Curriculum Grades 7-8 (Gen)	\$13,100.40
005571	00002	11/24/2025	ESU #11-CLSD Grant-Savvas-ELA Curriculum Grades 9-12 (Gen)	\$31,881.36
005572	00001	11/24/2025	NAHS Window Painting Fundraiser (Act)	\$50.00
005584	00001	11/25/2025	eFunds (Nut)	\$250.00
005585	00001	11/25/2025	eFunds (Nut)	\$450.00

005586	00001	11/26/2025	eFunds (Nut)	\$200.00
005587	00001	11/28/2025	eFunds (Nut)	\$23.50
005589	00001	11/28/2025	eFunds (Nut)	\$300.00
Sub Total				\$206,468.53
Grand Total				\$267,155.97

Arapahoe Public School District			
Check Payments by Fund Report			
December 15, 2025			
Fund		Amount	Percent
	01-General (Claims)	\$ 94,020.08	19.21%
	01-General (Payroll & Benefits)	\$ 364,780.94	74.53%
	02-Depreciation	\$ -	
	03-Employee Benefit	\$ 2,638.70	0.54%
	06-Nutrition (Claims)	\$ 16,030.50	3.28%
	06-Nutrition (Payroll & Benefits)	\$ 11,945.14	2.44%
	07-Bond	\$ -	
	08-Building (FCB)	\$ -	
	08-Building (FSB)	\$ -	
	09-QCPUF	\$ -	
	10-Cooperative (Payroll & Benefits)	\$ -	
	10-Cooperative (Claims)	\$ -	
	12-Student Fee	\$ -	
	Total Claims	\$ 112,689.28	23.03%
	Total Payroll	\$ 376,726.08	76.97%
	Total Claims & Payroll	\$ 489,415.36	
* A motion is needed to approve the claims including the General Fund, Employee Benefit Fund, and Nutrition Fund totaling \$489,415.36.			
* Lee abstaining from Claim No. 39639 to the Arapahoe Chamber of Commerce for \$2,525.00 and Claim No. 39662 to NASB for \$1,780.00.			

Arapahoe Public School District #18

Check Listing Report 12/15/2025

Check Date	Check Number	Payee	Amount
12/15/2025	PR	Payroll & Benefits	\$376,726.08
12/02/2025	39615	Furnas County Treasurer	\$16.00
12/15/2025	39636	Ag Valley Cooperative Non-Stock	\$3,734.30
12/15/2025	39637	Amazon Capital Services	\$1,222.94
12/15/2025	39638	Ambience Counseling Center, LLC	\$10,810.95
12/15/2025	39639	Arapahoe Chamber Of Commerce	\$2,525.00
12/15/2025	39640	Arapahoe Utilities	\$7,997.21
12/15/2025	39641	ATC Communications	\$330.27
12/15/2025	39642	Benjamin Ellis	\$13.50
12/15/2025	39643	Black Hills Energy	\$2,397.14
12/15/2025	39644	Breinig Diesel, LLC	\$910.00
12/15/2025	39645	CAMAS Publishing, LLC	\$280.34
12/15/2025	39646	Cash-Wa Distributing Company of Kearney, Inc.	\$7,294.42
12/15/2025	39647	Coca-Cola of Kearney	\$113.70
12/15/2025	39648	Culligan of McCook	\$65.00
12/15/2025	39649	D & D Service	\$338.43
12/15/2025	39650	D & N	\$749.39
12/15/2025	39651	DANA F. COLE & COMPANY, LLP	\$3,700.00
12/15/2025	39674	District 18 Employee Benefit Fund	\$2,500.00
12/15/2025	39675	District 18 Nutrition Fund	\$15,000.00
12/15/2025	39652	District 18 Nutrition Fund	\$118.75
12/15/2025	39653	Dollar General	\$26.10
12/15/2025	39654	Eakes Office Solutions-Grand Island	\$990.01
12/15/2025	39655	ESU #11	\$25,070.70
12/15/2025	39656	First Central Bank	\$11.30
12/15/2025	39657	Follett Content Solutions, LLC	\$51.06
12/15/2025	39658	Furnas County Clerk	\$11.98
12/15/2025	39659	Hometown Leasing	\$1,840.72
12/15/2025	39660	KSB School Law, PC, LLO	\$1,524.00
12/15/2025	39661	McCook Gazette	\$144.00
12/15/2025	39662	Nebraska Association of School Boards (NASB)	\$1,780.00
12/15/2025	39663	Prairie View Roofing, LLC	\$2,500.00
12/15/2025	39664	Retirement Plan Consultants LLC	\$400.00
12/15/2025	39665	S & W Auto Parts	\$78.44
12/15/2025	ACH	Schutz Jennifer A OTR-L	\$5,208.64
12/15/2025	39666	Sodexo, Inc. & Affiliates	\$234.92
12/15/2025	ACH	Star Corbin	\$14.12
12/15/2025	39667	State of Nebraska	\$666.56
12/15/2025	ACH	U.S. Bank	\$2,663.93
12/15/2025	39668	Union Bank & Trust Company	\$64.00
12/15/2025	39669	UNK Academic Advising and Career Development	\$175.00
12/15/2025	39670	US Foods	\$8,470.66
12/15/2025	39671	Village Uniform	\$526.54
12/15/2025	39672	Wagner's Supermarket, Inc.	\$76.76
12/15/2025	39673	WOODWARD'S DISPOSAL SERVICE, INC.	\$42.50
Sub Total			\$489,415.36

Arapahoe Public School District #18

Check Listing Report 12/15/2025

Check Date	Check Number	Payee	Description	Amount
12/15/2025	PR	Payroll & Benefits	Payroll & Benefits	\$376,726.08
12/02/2025	39615	Furnas County Treasurer	Title for 2025 Midbus	\$16.00
12/15/2025	39636	Ag Valley Cooperative Non-Stock	Fuel	\$3,734.30
12/15/2025	39637	Amazon Capital Services	B. Ellis-Finger Pinch Door Guard	\$31.73
12/15/2025	39637	Amazon Capital Services	C. Hilker-Lamination	\$580.60
12/15/2025	39637	Amazon Capital Services	Gunderson-Compostable Flower Pots, Electric Rubber Band Winder, Super Glue; Bergquist-(10) The Giver books	\$100.37
12/15/2025	39637	Amazon Capital Services	K. Treece-Lounge/Office Supplies	\$38.33
12/15/2025	39637	Amazon Capital Services	K. Treece-Lounge/Office Supplies	\$183.08
12/15/2025	39637	Amazon Capital Services	Klein-Library Books	\$73.35
12/15/2025	39637	Amazon Capital Services	Klein-Library Books, Supplies	\$39.33
12/15/2025	39637	Amazon Capital Services	R. Dirgo-(6) FM Radio Kits; (6) Soldering Iron Kits	\$176.15
12/15/2025	39638	Ambience Counseling Center, LLC	Counseling, Psych Services-Oct	\$5,587.75
12/15/2025	39638	Ambience Counseling Center, LLC	Counseling, Psych Services-Sept	\$5,223.20
12/15/2025	39639	Arapahoe Chamber Of Commerce	(101) Chamber Bucks Certificates @ \$25 each for Staff	\$2,525.00
12/15/2025	39640	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$7,997.21
12/15/2025	39641	ATC Communications	Local Phone / Long Distance	\$330.27
12/15/2025	39642	Benjamin Ellis	Reimb B. Ellis-Cornhusker Marriott-State Principal Conference-Parking	\$13.50
12/15/2025	39643	Black Hills Energy	Gas	\$2,397.14
12/15/2025	39644	Breinig Diesel, LLC	*16 Bus-80 Day Inspection (Front auxiliary fan not working, tightened nut on fan and is now working)	\$130.00
12/15/2025	39644	Breinig Diesel, LLC	*19A Midbus-80 Day Inspection	\$130.00
12/15/2025	39644	Breinig Diesel, LLC	*19B MidBus-80 Day Inspection	\$130.00
12/15/2025	39644	Breinig Diesel, LLC	*20A Bus-80 Day Inspection (Needs power steering pump & steering gear, high beam light switch)	\$130.00
12/15/2025	39644	Breinig Diesel, LLC	*20B Bus-80 Day Inspection	\$130.00
12/15/2025	39644	Breinig Diesel, LLC	*20C Bus-80 Day Inspection	\$130.00
12/15/2025	39644	Breinig Diesel, LLC	*20D Bus-80 Day Inspection	\$130.00
12/15/2025	39645	CAMAS Publishing, LLC	10/13 Claims	\$87.81
12/15/2025	39645	CAMAS Publishing, LLC	10/13 Meeting Notice	\$8.78
12/15/2025	39645	CAMAS Publishing, LLC	10/13 Minutes	\$141.75
12/15/2025	39645	CAMAS Publishing, LLC	10/8 Committee Meeting Notice (Budget & Busing Blueprint)	\$42.00
12/15/2025	39646	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,354.56
12/15/2025	39646	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$1,917.97
12/15/2025	39646	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies	\$2,194.86
12/15/2025	39646	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies	\$1,827.03
12/15/2025	39647	Coca-Cola of Kearney	Beverages for Teachers Lounge	\$113.70
12/15/2025	39648	Culligan of McCook	Rent 11/26-12/22	\$65.00
12/15/2025	39649	D & D Service	*16 Bus-Replace horn brush/contact in steering column	\$160.70
12/15/2025	39649	D & D Service	Midbus *19A-Service, Replace Wipers	\$177.73
12/15/2025	39650	D & N	11/10 HVAC Repairs-Ag Room, North Gym, South Gym	\$229.00
12/15/2025	39650	D & N	B. Franssen-HVAC Filters	\$520.39
12/15/2025	39651	DANA F. COLE & COMPANY, LLP	Accounting & Auditing Services 2024-2025 - FINAL	\$3,700.00
12/15/2025	39674	District 18 Employee Benefit Fund	Xfr from General Fund to Employee Benefit Fund	\$2,500.00
12/15/2025	39675	District 18 Nutrition Fund	Xfr from General Fund to Nutrition Fund	\$15,000.00
12/15/2025	39652	District 18 Nutrition Fund	Teammates Meals-Nov	\$118.75
12/15/2025	39653	Dollar General	Perez-Warrior Pride Candy	\$26.10
12/15/2025	39654	Eakes Office Solutions-Grand Island	K. Treece-Staples for Copy Machine	\$81.69
12/15/2025	39654	Eakes Office Solutions-Grand Island	S. Huxoll-(1) Front Squeegee Blade; (1) Rear Outer Squeegee Blade	\$71.55
12/15/2025	39654	Eakes Office Solutions-Grand Island	S. Huxoll-Paper Towels, Toilet Paper (25-26)	\$836.77
12/15/2025	39655	ESU #11	Qtr 1 Inservice; Fall Conference Fees & Meal; Qtr 1 ELL (HS); Testing Materials	\$6,787.52

12/15/2025	39655	ESU #11	Qtr 1 Services	\$18,283.18
12/15/2025	39656	First Central Bank	11/12/25 Payroll, AP, HSA Files Sent	\$11.30
12/15/2025	39657	Follett Content Solutions, LLC	E. Klein-Harry Potter Spanish Books (25-26)	\$51.06
12/15/2025	39658	Furnas County Clerk	Joint Public Hearing Pink Postcards	\$11.98
12/15/2025	39659	Hometown Leasing	Copier Lease Pmt 006	\$1,840.72
12/15/2025	39660	KSB School Law, PC, LLO	Legal Fees-Nov	\$1,524.00
12/15/2025	39661	McCook Gazette	Annual Newspaper Subscription Renewal (25-26)	\$144.00
12/15/2025	39662	Nebraska Association of School Boards (NASB)	State Ed Conference Registration - Bob Drews	\$420.00
12/15/2025	39662	Nebraska Association of School Boards (NASB)	State Ed Conference Registration - Chad Carpenter	\$420.00
12/15/2025	39662	Nebraska Association of School Boards (NASB)	State Ed Conference Registration - Erick Lee	\$520.00
12/15/2025	39662	Nebraska Association of School Boards (NASB)	State Ed Conference Registration - Nancy Schutz	\$420.00
12/15/2025	39663	Prairie View Roofing, LLC	Roof Repairs following 7/6/25 storm (Total bill \$28,645.00; AHPS pays \$2,500 *deductible; Insurance pays \$26,145)	\$2,500.00
12/15/2025	39664	Retirement Plan Consultants LLC	403b Plan Restatement	\$400.00
12/15/2025	39665	S & W Auto Parts	Franssen-Belt for HVAC	\$55.98
12/15/2025	39665	S & W Auto Parts	Franssen-Belt for HVAC	\$22.46
12/15/2025	ACH	Schutz Jennifer A OTR-L	OT-Nov	\$5,208.64
12/15/2025	39666	Sodexo, Inc. & Affiliates	L. Monie-(28) UNK Lunches-JH College Exploration	\$234.92
12/15/2025		Star Corbin	VOID Ck 39228 & Reissue Star Corbin-SPED Supplies	\$14.12
12/15/2025	39667	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - Oct	\$666.56
12/15/2025	ACH	U.S. Bank	C. Hilker-Stampmaker.com-(4) Endorsement Stamps	\$79.95
12/15/2025	ACH	U.S. Bank	Drews-Caseys-Fuel-State Ed Conference	\$27.88
12/15/2025	ACH	U.S. Bank	Drews-Costco-Batteries/Coats	\$64.32
12/15/2025	ACH	U.S. Bank	Drews-Dirty Birds-Meal @ State Ed Conference	\$101.00
12/15/2025	ACH	U.S. Bank	Drews-Git'n'Split-Fuel to bring new Midbus home	\$75.42
12/15/2025	ACH	U.S. Bank	Drews-Pizza Hut-Meal-NSAA Meeting	\$20.04
12/15/2025	ACH	U.S. Bank	Drews-QuikTrip-Fuel-State Ed Conference	\$41.26
12/15/2025	ACH	U.S. Bank	Gunderson-Elitech-Handheld CO2 Air Quality Monitor (Env Science Project) (25-26)	\$45.99
12/15/2025	ACH	U.S. Bank	Leising-The Graduate-Hotel-All State/NMEA-(3) Rooms	\$1,463.34
12/15/2025	ACH	U.S. Bank	M. Messner-NAFME-Membership Dues	\$143.00
12/15/2025	ACH	U.S. Bank	M. Messner-NMEA-Conference Registration	\$110.00
12/15/2025	ACH	U.S. Bank	Mathcounts-Program Registration (8 Competitors)	\$160.00
12/15/2025	ACH	U.S. Bank	Messner-JW Pepper-Music Books (25-26)	\$175.95
12/15/2025	ACH	U.S. Bank	V. Leising-NMEA-Conference Registration	\$110.00
12/15/2025	ACH	U.S. Bank	V. Leising-Pump & Pantry-Fuel-All State Choir	\$45.78
12/15/2025	39668	Union Bank & Trust Company	FSA/DCA (6); HSA (20) - Oct	\$64.00
12/15/2025	39669	UNK Academic Advising and Career Development	Spring 2026 Education Opportunities Career Fair Registration	\$175.00
12/15/2025	39670	US Foods	Food	\$2,430.19
12/15/2025	39670	US Foods	Food	\$3,194.99
12/15/2025	39670	US Foods	Food / Supplies	\$1,764.39
12/15/2025	39670	US Foods	Food / Supplies	\$646.01
12/15/2025	39670	US Foods	Food / Supplies	\$825.82
12/15/2025	39670	US Foods	Vendor Recall	(\$49.00)
12/15/2025	39670	US Foods	Vendor Recall	(\$146.46)
12/15/2025	39670	US Foods	Vendor Recall	(\$195.28)
12/15/2025	39671	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
12/15/2025	39671	Village Uniform	Aprons / Bar Towels / Mats	\$94.33
12/15/2025	39671	Village Uniform	Mops / Mats	\$168.94
12/15/2025	39671	Village Uniform	Mops / Mats	\$168.94
12/15/2025	39672	Wagner's Supermarket, Inc.	Food	\$51.92
12/15/2025	39672	Wagner's Supermarket, Inc.	Food	\$13.17
12/15/2025	39672	Wagner's Supermarket, Inc.	Food	\$11.67
12/15/2025	39673	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$42.50
Sub Total				\$489,415.36

Arapahoe Public School District #18

Check Payments By Fund Report 12/15/2025

Sorted By		Description			
Fund		General Fund			
Check Number	Check Date	Payee	Account Code	Reason	Amount
39615	12/2/2025	Furnas County Treasurer	01-2-02710-890-001-0000	Title for 2025 Midbus	\$8.00
39615	12/2/2025	Furnas County Treasurer	01-2-02710-890-002-0000	Title for 2025 Midbus	\$8.00
ACH	12/15/2025	403b	01-941-000	Liability Payment	\$3,325.03
39621	12/15/2025	AFLAC	01-941-000	Liability Payment	\$2,986.54
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Fuel (Custodial/Maintenance-Gas/Diesel)	\$16.15
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Fuel (Custodial/Maintenance-Gas/Diesel)	\$16.15
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Diesel)	\$83.56
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Diesel)	\$83.55
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Gas)	\$875.32
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Gas)	\$875.30
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Propane)	\$892.15
39636	12/15/2025	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Propane)	\$892.12
39637	12/15/2025	Amazon Capital Services	01-2-02610-610-002-0000	B. Ellis-Finger Pinch Door Guard	\$31.73
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-001-0122	Bergquist-(10) The Giver books	\$63.40
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-001-0000	C. Hilker-Lamination	\$290.30
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-002-0000	C. Hilker-Lamination	\$290.30
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-001-0114	Gunderson-Compostable Flower Pots, Electric Rubber Band Winder, Super Glue	\$36.97
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-001-0000	K. Treece-Lounge/Office Supplies	\$110.70
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-002-0000	K. Treece-Lounge/Office Supplies	\$110.71
39637	12/15/2025	Amazon Capital Services	01-2-02220-640-002-0128	Klein-Library Books	\$101.44
39637	12/15/2025	Amazon Capital Services	01-2-02220-610-001-0128	Klein-Supplies	\$5.62
39637	12/15/2025	Amazon Capital Services	01-2-02220-610-002-0128	Klein-Supplies	\$5.62
39637	12/15/2025	Amazon Capital Services	01-2-01100-610-001-0121	R. Dirgo-(6) FM Radio Kits; (6) Soldering Iron Kits	\$176.15
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling Services - Oct	\$746.70
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling Services - Oct	\$566.50
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-001-0000	Counseling Services - Sep	\$450.40
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02120-320-002-0000	Counseling Services - Sep	\$687.80
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services - Oct	\$522.50
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services - Oct	\$2,351.25
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02142-320-002-0000	Psych Services - Oct	\$1,316.25
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-001-0000	Psych Services - Sep	\$1,282.50
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02141-320-002-0000	Psych Services - Sep	\$2,802.50
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02141-610-001-0000	Psych Testing Materials - Oct	\$42.27
39638	12/15/2025	Ambience Counseling Center, LLC	01-2-02141-610-002-0000	Psych Testing Materials - Oct	\$42.28
39640	12/15/2025	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$3,496.47
39640	12/15/2025	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$3,496.47
39640	12/15/2025	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$275.00
39640	12/15/2025	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$275.00
39640	12/15/2025	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$227.14
39640	12/15/2025	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$227.13
39641	12/15/2025	ATC Communications	01-2-02580-530-001-0000	Local Phone / Long Distance	\$165.14
39641	12/15/2025	ATC Communications	01-2-02580-530-002-0000	Local Phone / Long Distance	\$165.13
ACH	12/15/2025	Banner Capital Bank	01-941-000	Liability Payment	\$411.32
39642	12/15/2025	Benjamin Ellis	01-2-02410-580-002-0000	Reimb B. Ellis-Cornhusker Marriott-State Principal Conference-Parking	\$13.50
39643	12/15/2025	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$1,198.57
39643	12/15/2025	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$1,198.57
39622	12/15/2025	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$67,868.59
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'16 Bus-80 Day Inspection (Front auxiliary fan not working, tightened nut on fan and is now working)	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'16 Bus-80 Day Inspection (Front auxiliary fan not working, tightened nut on fan and is now working)	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'19A Midbus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'19A Midbus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'19B MidBus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'19B MidBus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'20A Bus-80 Day Inspection (Needs power steering pump & steering gear, high beam light switch)	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'20A Bus-80 Day Inspection (Needs power steering pump & steering gear, high beam light switch)	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'20B Bus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'20B Bus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'20C Bus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'20C Bus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-001-0000	'20D Bus-80 Day Inspection	\$65.00
39644	12/15/2025	Breinig Diesel, LLC	01-2-02730-431-002-0000	'20D Bus-80 Day Inspection	\$65.00

39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	10/13 Claims	\$44.01
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	10/13 Claims	\$43.80
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	10/13 Meeting Notice	\$4.39
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	10/13 Meeting Notice	\$4.39
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	10/13 Minutes	\$71.04
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	10/13 Minutes	\$70.71
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-001-0000	10/8 Committee Meeting Notice (Budget & Busing Blueprint)	\$21.00
39645	12/15/2025	CAMAS Publishing, LLC	01-2-02560-540-002-0000	10/8 Committee Meeting Notice (Budget & Busing Blueprint)	\$21.00
ACH	12/15/2025	Cornerstone Bank DMcDonald	01-941-000	Liability Payment	\$361.32
39625	12/15/2025	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$241.70
39624	12/15/2025	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$332.05
39623	12/15/2025	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$468.99
39648	12/15/2025	Culligan of McCook	01-2-02610-410-001-0000	Rent 11/26-12/22	\$32.50
39648	12/15/2025	Culligan of McCook	01-2-02610-410-002-0000	Rent 11/26-12/22	\$32.50
39649	12/15/2025	D & D Service	01-2-02730-431-001-0000	*16 Bus-Replace horn brush/contact in steering column	\$80.35
39649	12/15/2025	D & D Service	01-2-02730-431-002-0000	*16 Bus-Replace horn brush/contact in steering column	\$80.35
39649	12/15/2025	D & D Service	01-2-02730-431-001-0000	Midbus *19A-Service, Replace Wipers	\$88.86
39649	12/15/2025	D & D Service	01-2-02730-431-002-0000	Midbus *19A-Service, Replace Wipers	\$88.87
39650	12/15/2025	D & N	01-2-02610-431-001-0000	11/10 Ag Room unit had a dirty pressure switch, cleaned switch, furnace special; North Gym unit-replaced pressure switch, furnace special; South Gym unit-Broken belt replaced by Franssen	\$114.51
39650	12/15/2025	D & N	01-2-02610-431-002-0000	11/10 Ag Room unit had a dirty pressure switch, cleaned switch, furnace special; North Gym unit-replaced pressure switch, furnace special; South Gym unit-Broken belt replaced by Franssen	\$114.49
39650	12/15/2025	D & N	01-2-02610-610-001-0000	B. Franssen-HVAC Filters	\$260.19
39650	12/15/2025	D & N	01-2-02610-610-002-0000	B. Franssen-HVAC Filters	\$260.20
39651	12/15/2025	DANA F. COLE & COMPANY, LLP	01-2-02510-315-001-0000	Accounting & Auditing Services 2024-2025 - FINAL	\$1,400.00
39651	12/15/2025	DANA F. COLE & COMPANY, LLP	01-2-02510-315-002-0000	Accounting & Auditing Services 2024-2025 - FINAL	\$1,400.00
39651	12/15/2025	DANA F. COLE & COMPANY, LLP	01-2-02510-315-001-0000	Accounting & Auditing Services 2024-2025 - Travel & Out of Pocket Expenses - FINAL	\$450.00
39651	12/15/2025	DANA F. COLE & COMPANY, LLP	01-2-02510-315-002-0000	Accounting & Auditing Services 2024-2025 - Travel & Out of Pocket Expenses - FINAL	\$450.00
ACH	12/15/2025	Department Of Revenue	01-941-000	Liability Payment	\$7,542.10
39627	12/15/2025	District 18 General Fund Clearing	01-941-000	Liability Payment	\$107.36
39674	12/15/2025	District 18 Employee Benefit Fund	01-2-02310-890-001-0000	Xfr from General Fund to Employee Benefit Fund	\$1,250.00
39674	12/15/2025	District 18 Employee Benefit Fund	01-2-02310-890-002-0000	Xfr from General Fund to Employee Benefit Fund	\$1,250.00
39675	12/15/2025	District 18 Nutrition Fund	01-2-08000-912-001-0000	Xfr from General Fund to Nutrition Fund	\$7,500.00
39675	12/15/2025	District 18 Nutrition Fund	01-2-08000-912-002-0000	Xfr from General Fund to Nutrition Fund	\$7,500.00
39652	12/15/2025	District 18 Nutrition Fund	01-2-02320-890-001-0000	(25) Teammates Meals-Nov	\$59.38
39652	12/15/2025	District 18 Nutrition Fund	01-2-02320-890-002-0000	(25) Teammates Meals-Nov	\$59.37
39626	12/15/2025	District 18 Nutrition Fund	01-941-000	Liability Payment	\$34.50
ACH	12/15/2025	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,633.32
39653	12/15/2025	Dollar General	01-2-02410-610-001-0000	Perez-Warrior Pride Candy	\$26.10
39654	12/15/2025	Eakes Office Solutions-Grand Island	01-2-01100-610-001-0000	K. Treece-Staples for Copy Machine	\$40.84
39654	12/15/2025	Eakes Office Solutions-Grand Island	01-2-01100-610-002-0000	K. Treece-Staples for Copy Machine	\$40.85
39654	12/15/2025	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-(1) Front Squeegee Blade; (1) Rear Outer Squeegee Blade	\$35.78
39654	12/15/2025	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-(1) Front Squeegee Blade; (1) Rear Outer Squeegee Blade	\$35.77
39654	12/15/2025	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-Paper Towels, Toilet Paper (25-26)	\$418.38
39654	12/15/2025	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-Paper Towels, Toilet Paper (25-26)	\$418.39
ACH	12/15/2025	EFTPS	01-941-000	Liability Payment	\$54,224.66
39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	10/1/25 8th Grade Transition Meeting-A. Huxoll	\$7.74
39655	12/15/2025	ESU #11	01-2-02120-810-001-0000	10/15/25 Connect the Dots Career Exploration-L. Monie & 23 Students	\$85.38
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	10/2/25 ELA PLC-C. Atterberry	\$25.00
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	10/2/25 ELA PLC-M. Bergquist, R. Dirgo	\$50.00
39655	12/15/2025	ESU #11	01-2-02410-810-002-0000	10/21/25 Principal Meeting-B. Ellis	\$25.00
39655	12/15/2025	ESU #11	01-2-02410-810-001-0000	10/21/25 Principal Meeting-R. Perez	\$25.00
39655	12/15/2025	ESU #11	01-2-02220-810-001-0000	10/22/25 Librarian Meeting-E. Klein	\$12.50
39655	12/15/2025	ESU #11	01-2-02220-810-002-0000	10/22/25 Librarian Meeting-E. Klein	\$12.50
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	10/27/25 CIP Profile Workday-K. Helms, E. Klein, J. Strand	\$37.50
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	10/27/25 CIP Profile Workday-K. Helms, E. Klein, J. Strand	\$37.50
39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	10/28/25 9th Grade Transition Workshop-A. Huxoll	\$24.78
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	10/8/25 LAN Managers Meeting-R. Stagemeyer	\$12.50
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	10/8/25 LAN Managers Meeting-R. Stagemeyer	\$12.50
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	11/12/25 Cybersecurity Workshop-R. Stagemeyer	\$12.50
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	11/12/25 Cybersecurity Workshop-R. Stagemeyer	\$12.50
39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	11/14/25 Speech Pathologists PLC-N. Warner	\$12.50
39655	12/15/2025	ESU #11	01-2-01200-591-002-0000	11/14/25 Speech Pathologists PLC-N. Warner	\$12.50
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	11/18/25 Math PLC-S. Hoefs, B. Mues	\$42.42
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	11/18/25 Math PLC-S. Hoefs, B. Mues	\$42.43

39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	11/5/25 10th Grade Transition Workshop-A. Huxoll	\$17.88
39655	12/15/2025	ESU #11	01-2-01200-591-002-0000	7/29/25 Entry Year Training-D. McDonald, N. Warner	\$50.00
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	7/29/25 Entry Year Training-K. Spaulding, L. Monie, M. Messner, M. Bergquist, R. Dirgo, R. Pettis, V. Leising	\$237.76
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	7/29/25 Entry Year Training-L. Monie, M. Messner, V. Leising, B. Schutz, C. Atterberry, K. Schutz, K. Helms, L. Durbin	\$280.99
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	7/29/25 Powerschool Training-B. Schutz, C. Atterberry, D. McDonald, L. Durbin, M. Messner	\$22.75
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	7/29/25 Powerschool Training-M. Messner, R. Pettis	\$7.58
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	7/30/25 Intro to APL Training-C. Atterberry, L. Durbin, M. Messner	\$62.50
39655	12/15/2025	ESU #11	01-2-01200-591-002-0000	7/30/25 Intro to APL Training-D. McDonald	\$25.00
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	7/30/25 Intro to APL Training-M. Messner, M. Bergquist, R. Pettis	\$62.50
39655	12/15/2025	ESU #11	01-2-02410-810-002-0000	8/1/25 Principal Breakfast-B. Ellis	\$25.00
39655	12/15/2025	ESU #11	01-2-02410-810-001-0000	8/1/25 Principal Breakfast-R. Perez	\$25.00
39655	12/15/2025	ESU #11	01-2-02410-810-001-0000	8/25/25 Principal Meeting w/ Matt McNiff - B. Ellis, R. Perez	\$170.84
39655	12/15/2025	ESU #11	01-2-02410-810-002-0000	8/25/25 Principal Meeting w/ Matt McNiff - B. Ellis, R. Perez	\$170.83
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	8/27/25 Science PLC-B. Mues	\$25.00
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	8/27/25 Science PLC-J. Pierce	\$25.00
39655	12/15/2025	ESU #11	01-2-02320-810-001-0000	8/5/25 NDE Portal Workshop-B. Drews	\$12.50
39655	12/15/2025	ESU #11	01-2-02320-810-002-0000	8/5/25 NDE Portal Workshop-B. Drews	\$12.50
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	9/25/25 Science of Reading PLC-B. Schutz, C. Atterberry, E. Klein, K. Schutz, K. Helms	\$125.00
39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	9/3/25 DD Peer Workshop-C. Maaske	\$12.18
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	9/30/25 Crisis Team Workday-K. Treece, K. Helms, B. Ellis, L. Monie	\$50.00
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	9/30/25 Crisis Team Workday-K. Treece, K. Helms, B. Ellis, L. Monie	\$50.00
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	9/4/25 Entry Year #2 Training-C. Atterberry, K. Helms	\$50.00
39655	12/15/2025	ESU #11	01-2-02151-591-002-0000	Deaf & Hard of Hearing-Qtr 1	\$205.48
39655	12/15/2025	ESU #11	01-2-02150-610-002-0000	DIAL-4 Protocol Form-N. Warner	\$5.00
39655	12/15/2025	ESU #11	01-2-01292-591-002-0000	Early Childhood Services-Qtr 1	\$5,076.79
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	Fall Conference Fees	\$541.63
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	Fall Conference Fees	\$541.75
39655	12/15/2025	ESU #11	01-2-01100-810-001-0000	Fall Conference Lunches (33)	\$123.74
39655	12/15/2025	ESU #11	01-2-01100-810-002-0000	Fall Conference Lunches (33)	\$123.76
39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	Program Supervision-Qtr 1	\$477.39
39655	12/15/2025	ESU #11	01-2-01200-591-002-0000	Program Supervision-Qtr 1	\$477.40
39655	12/15/2025	ESU #11	01-2-01150-591-001-0000	Qtr 1 English Learners (7-12)	\$3,590.66
39655	12/15/2025	ESU #11	01-2-01291-591-002-0000	Resource Services (PK)-Qtr 1	\$1,736.33
39655	12/15/2025	ESU #11	01-2-01200-591-002-0000	Resource Services-Qtr 1	\$7,909.95
39655	12/15/2025	ESU #11	01-2-01200-591-001-0000	Transition Services-Qtr 1	\$2,237.26
ACH	12/15/2025	FCB BSchutz	01-941-000	Liability Payment	\$361.32
39656	12/15/2025	First Central Bank	01-2-02510-351-001-0000	11/12/25 Payroll, AP, HSA Files Sent	\$5.65
39656	12/15/2025	First Central Bank	01-2-02510-351-002-0000	11/12/25 Payroll, AP, HSA Files Sent	\$5.65
ACH	12/15/2025	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$561.32
39657	12/15/2025	Follett Content Solutions, LLC	01-2-02220-640-002-0128	E. Klein-Harry Potter Spanish Books (25-26)	\$51.06
39658	12/15/2025	Furnas County Clerk	01-2-02560-540-001-0000	Joint Public Hearing Pink Postcards	\$5.99
39658	12/15/2025	Furnas County Clerk	01-2-02560-540-002-0000	Joint Public Hearing Pink Postcards	\$5.99
39659	12/15/2025	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 006	\$920.36
39659	12/15/2025	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 006	\$920.36
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	11/12/25 Review negotiated agreement items	\$154.00
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	11/12/25 Review negotiated agreement items	\$154.00
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	11/14/25 Communication w/ Drews on election notices	\$16.75
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	11/14/25 Communication w/ Drews on election notices	\$16.75
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	11/16/25 Correspondence w/ Drews on staff leave & negotiation questions	\$38.50
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	11/16/25 Correspondence w/ Drews on staff leave & negotiation questions	\$38.50
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	11/18/25 Correspondence w/ Drews on notices & election ballots	\$83.75
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	11/18/25 Correspondence w/ Drews on notices & election ballots	\$83.75
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	11/5/25 Prepare & Review documents for special election on property tax request authority & budget growth	\$134.00
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	11/5/25 Prepare & Review documents for special election on property tax request authority & budget growth	\$134.00
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-001-0000	11/6/25 Research & Prepare documents for election to exceed budget growth limit	\$335.00
39660	12/15/2025	KSB School Law, PC, LLO	01-2-02330-317-002-0000	11/6/25 Research & Prepare documents for election to exceed budget growth limit	\$335.00
39661	12/15/2025	McCook Gazette	01-2-02220-640-001-0128	Annual Newspaper Subscription Renewal (25-26)	\$144.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02320-810-001-0000	State Ed Conference Registration - Bob Drews	\$210.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02320-810-002-0000	State Ed Conference Registration - Bob Drews	\$210.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	State Ed Conference Registration - Chad Carpenter	\$210.00

39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	State Ed Conference Registration - Chad Carpenter	\$210.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	State Ed Conference Registration - Erick Lee	\$260.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	State Ed Conference Registration - Erick Lee	\$260.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-001-0000	State Ed Conference Registration - Nancy Schutz	\$210.00
39662	12/15/2025	Nebraska Association of School Boards (NASB)	01-2-02310-810-002-0000	State Ed Conference Registration - Nancy Schutz	\$210.00
ACH	12/15/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$36,204.51
ACH	12/15/2025	PR Dir Deposit	01-941-000	Liability Payment	\$178,386.31
39663	12/15/2025	Prairie View Roofing, LLC	01-2-02620-431-001-0000	Roof Repairs following 7/6/25 storm (Total bill \$28,645.00; AHPS pays \$2,500 *deductible; Insurance pays \$26,145)	\$1,250.00
39663	12/15/2025	Prairie View Roofing, LLC	01-2-02620-431-002-0000	Roof Repairs following 7/6/25 storm (Total bill \$28,645.00; AHPS pays \$2,500 *deductible; Insurance pays \$26,145)	\$1,250.00
39629	12/15/2025	Principal Life Insurance Company-Disability	01-941-000	Liability Payment	\$2,685.95
39628	12/15/2025	Principal Life Insurance Company-Vision	01-941-000	Liability Payment	\$483.99
39664	12/15/2025	Retirement Plan Consultants LLC	01-2-02510-890-001-0000	403b Plan Restatement	\$200.00
39664	12/15/2025	Retirement Plan Consultants LLC	01-2-02510-890-002-0000	403b Plan Restatement	\$200.00
39665	12/15/2025	S & W Auto Parts	01-2-02610-431-001-0000	Franssen-Belt for HVAC	\$39.22
39665	12/15/2025	S & W Auto Parts	01-2-02610-431-002-0000	Franssen-Belt for HVAC	\$39.22
ACH	12/15/2025	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Nov	\$528.90
ACH	12/15/2025	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Nov	\$3,225.88
ACH	12/15/2025	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Nov	\$1,310.36
ACH	12/15/2025	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Nov	\$143.50
39666	12/15/2025	Sodexo, Inc. & Affiliates	01-2-02120-890-001-0000	L. Monie-(28) UNK Lunches-JH College Exploration	\$234.92
ACH	12/15/2025	Star Corbin	01-2-01200-610-001-0119	VOID Ck 39228 & Reissue Star Corbin-SPED Supplies	\$14.12
39667	12/15/2025	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - Oct	\$666.56
ACH	12/15/2025	U.S. Bank	01-2-02510-610-001-0000	C. Hilker-Stampmaker.com-(4) Endorsement Stamps	\$39.98
ACH	12/15/2025	U.S. Bank	01-2-02510-610-002-0000	C. Hilker-Stampmaker.com-(4) Endorsement Stamps	\$39.97
ACH	12/15/2025	U.S. Bank	01-2-02650-626-001-0000	Drews-Caseys-Fuel-State Ed Conference	\$13.94
ACH	12/15/2025	U.S. Bank	01-2-02650-626-002-0000	Drews-Caseys-Fuel-State Ed Conference	\$13.94
ACH	12/15/2025	U.S. Bank	01-2-02610-610-001-0000	Drews-Costco-Batteries	\$32.16
ACH	12/15/2025	U.S. Bank	01-2-02610-610-002-0000	Drews-Costco-Batteries	\$32.16
ACH	12/15/2025	U.S. Bank	01-2-02320-580-001-0000	Drews-Dirty Birds-Meal @ State Ed Conference	\$50.50
ACH	12/15/2025	U.S. Bank	01-2-02320-580-002-0000	Drews-Dirty Birds-Meal @ State Ed Conference	\$50.50
ACH	12/15/2025	U.S. Bank	01-2-02710-626-001-0000	Drews-Git'n'Split-Fuel to bring new Midbus home	\$37.71
ACH	12/15/2025	U.S. Bank	01-2-02710-626-002-0000	Drews-Git'n'Split-Fuel to bring new Midbus home	\$37.71
ACH	12/15/2025	U.S. Bank	01-2-02320-580-001-0000	Drews-Pizza Hut-Meal-NSAA Meeting	\$10.02
ACH	12/15/2025	U.S. Bank	01-2-02320-580-002-0000	Drews-Pizza Hut-Meal-NSAA Meeting	\$10.02
ACH	12/15/2025	U.S. Bank	01-2-02650-626-001-0000	Drews-QuikTrip-Fuel-State Ed Conference	\$20.63
ACH	12/15/2025	U.S. Bank	01-2-02650-626-002-0000	Drews-QuikTrip-Fuel-State Ed Conference	\$20.63
ACH	12/15/2025	U.S. Bank	01-2-01100-610-001-0114	Gunderson-Elitech-Handheld CO2 Air Quality Monitor (Env Science Project) (25-26)	\$45.99
ACH	12/15/2025	U.S. Bank	01-2-01100-580-001-0112	Leising-The Graduate-Hotel-All State/NMEA-Room (1-Leising)	\$231.00
ACH	12/15/2025	U.S. Bank	01-2-01100-580-002-0112	Leising-The Graduate-Hotel-All State/NMEA-Room (1-Leising)	\$231.00
ACH	12/15/2025	U.S. Bank	01-2-01100-580-001-0111	Leising-The Graduate-Hotel-All State/NMEA-Room (1-Messner)	\$269.67
ACH	12/15/2025	U.S. Bank	01-2-01100-580-002-0111	Leising-The Graduate-Hotel-All State/NMEA-Room (1-Messner)	\$269.67
ACH	12/15/2025	U.S. Bank	01-2-01100-580-001-0000	Leising-The Graduate-Hotel-All State/NMEA-Room (1-Student)	\$231.00
ACH	12/15/2025	U.S. Bank	01-2-01100-580-002-0000	Leising-The Graduate-Hotel-All State/NMEA-Room (1-Student)	\$231.00
ACH	12/15/2025	U.S. Bank	01-2-01100-810-001-0111	M. Messner-NAFME-Membership Dues	\$71.50
ACH	12/15/2025	U.S. Bank	01-2-01100-810-002-0111	M. Messner-NAFME-Membership Dues	\$71.50
ACH	12/15/2025	U.S. Bank	01-2-01100-810-001-0111	M. Messner-NMEA-Conference Registration	\$55.00
ACH	12/15/2025	U.S. Bank	01-2-01100-810-002-0111	M. Messner-NMEA-Conference Registration	\$55.00
ACH	12/15/2025	U.S. Bank	01-2-01100-810-001-0123	Mathcounts-Program Registration (8 Competitors)	\$160.00
ACH	12/15/2025	U.S. Bank	01-2-01100-610-001-0111	Messner-JW Pepper-Music Books (25-26)	\$175.95
ACH	12/15/2025	U.S. Bank	01-2-01100-810-001-0112	V. Leising-NMEA-Conference Registration	\$55.00
ACH	12/15/2025	U.S. Bank	01-2-01100-810-002-0112	V. Leising-NMEA-Conference Registration	\$55.00
ACH	12/15/2025	U.S. Bank	01-2-02710-626-001-0000	V. Leising-Pump & Pantry-Fuel-All State Choir	\$45.78
ACH	12/15/2025	UB&T AHuxoll	01-941-000	Liability Payment	\$461.32
ACH	12/15/2025	UB&T BMues	01-941-000	Liability Payment	\$361.32
ACH	12/15/2025	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$190.65
ACH	12/15/2025	UB&T CHelms	01-941-000	Liability Payment	\$153.15
ACH	12/15/2025	UB&T CHilker	01-941-000	Liability Payment	\$361.32
ACH	12/15/2025	UB&T DKronhofman	01-941-000	Liability Payment	\$203.15
ACH	12/15/2025	UB&T JPierce	01-941-000	Liability Payment	\$128.15
ACH	12/15/2025	UB&T JStrand	01-941-000	Liability Payment	\$411.32
ACH	12/15/2025	UB&T KHelms	01-941-000	Liability Payment	\$361.32
ACH	12/15/2025	UB&T KSchutz	01-941-000	Liability Payment	\$529.07
ACH	12/15/2025	UB&T KSpaulding	01-941-000	Liability Payment	\$361.32
ACH	12/15/2025	UB&T LSchutz	01-941-000	Liability Payment	\$269.07

ACH	12/15/2025	UB&T LWeatherwax	01-941-000	Liability Payment	\$128.15
ACH	12/15/2025	UB&T LyWeatherwax	01-941-000	Liability Payment	\$128.15
ACH	12/15/2025	UB&T MMessner	01-941-000	Liability Payment	\$128.15
ACH	12/15/2025	UB&T PBlackmore	01-941-000	Liability Payment	\$128.15
ACH	12/15/2025	UB&T RPettis	01-941-000	Liability Payment	\$128.15
ACH	12/15/2025	UB&T RStagemeyer	01-941-000	Liability Payment	\$128.15
39668	12/15/2025	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA/DCA (6); HSA (20) - Oct	\$32.00
39668	12/15/2025	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA/DCA (6); HSA (20) - Oct	\$32.00
39669	12/15/2025	UNK Academic Advising and Career Development	01-2-02320-810-001-0000	Spring 2026 Education Opportunities Career Fair Registration	\$87.50
39669	12/15/2025	UNK Academic Advising and Career Development	01-2-02320-810-002-0000	Spring 2026 Education Opportunities Career Fair Registration	\$87.50
39671	12/15/2025	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$168.94
39671	12/15/2025	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$168.94
39673	12/15/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$21.25
39673	12/15/2025	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$21.25
Sub Total					\$458,801.02

Sorted By	Description
Fund	Employee Benefit Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
39639	12/15/2025	Arapahoe Chamber Of Commerce	03-2-02900-890-000-0000	(101) Chamber Bucks Certificates @ \$25 each for Staff	\$2,525.00
39647	12/15/2025	Coca-Cola of Kearney	03-2-02900-890-000-0000	Beverages for Teachers Lounge	\$113.70
Sub Total					\$2,638.70

Sorted By	Description
Fund	School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
39621	12/15/2025	AFLAC	06-941-000	Liability Payment	\$33.50
39622	12/15/2025	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$3,938.14
39646	12/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent / Dish Rinse	\$212.59
39646	12/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent / Dish Rinse	\$212.59
39646	12/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$3,389.89
39646	12/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$3,390.29
39646	12/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Food Trays, Napkins	\$44.53
39646	12/15/2025	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Food Trays, Napkins	\$44.53
ACH	12/15/2025	Department Of Revenue	06-941-000	Liability Payment	\$121.01
39627	12/15/2025	District 18 General Fund Clearing	06-941-000	Liability Payment	\$297.89
ACH	12/15/2025	EFTPS	06-941-000	Liability Payment	\$1,161.02
ACH	12/15/2025	FCB BGoshert	06-941-000	Liability Payment	\$128.15
ACH	12/15/2025	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,177.22
ACH	12/15/2025	PR Dir Deposit	06-941-000	Liability Payment	\$4,947.44
39629	12/15/2025	Principal Life Insurance Company-Disability	06-941-000	Liability Payment	\$103.21
39628	12/15/2025	Principal Life Insurance Company-Vision	06-941-000	Liability Payment	\$37.56
39670	12/15/2025	US Foods	06-2-03100-630-001-0000	Food	\$4,383.19
39670	12/15/2025	US Foods	06-2-03100-630-002-0000	Food	\$4,384.21
39670	12/15/2025	US Foods	06-2-03100-610-001-0000	Gloves	\$9.53
39670	12/15/2025	US Foods	06-2-03100-610-002-0000	Gloves	\$9.53
39670	12/15/2025	US Foods	06-2-03100-610-001-0000	Spoons / Forks	\$32.79
39670	12/15/2025	US Foods	06-2-03100-610-002-0000	Spoons / Forks	\$32.79
39670	12/15/2025	US Foods	06-2-03100-610-001-0000	Thermometers	\$4.68
39670	12/15/2025	US Foods	06-2-03100-610-002-0000	Thermometers	\$4.68
39670	12/15/2025	US Foods	06-2-03100-630-001-0000	Vendor Recall	(\$195.37)
39670	12/15/2025	US Foods	06-2-03100-630-002-0000	Vendor Recall	(\$195.37)
39671	12/15/2025	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$94.32
39671	12/15/2025	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$94.34
39672	12/15/2025	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$38.37
39672	12/15/2025	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$38.39
Sub Total					\$27,975.64
Grand Total					\$489,415.36

**Arapahoe-Holbrook Public School
Facility Use Application**

Applicant Name ("Applicant"): Molly Blickenstaff
Organization Name ("Organization"), if applicable: Arapahoe Wrestling Club
Applicant's Position within Organization: sect.
Address: _____
Phone Number: 308-962-4012 Email: Blickenstaffmolly@gmail.com
Description of Requested Use: club practice + tournament

Is your organization a registered 501(c)(3) or other nonprofit? ☐ Yes ☒ No
Date of Requested Use: varies Time of Requested Use: _____ to _____
Facility/Room Request, if preferred: wrestling room, gym, concessions
Expected Number of Attendees: 40+ kids + 300+ tournament

End of Dec
March.
Tournament
TBD

Check any of the following needs which apply to your request. Note that the district may deem additional services necessary and may require the Applicant/Organization to pay for such services as a condition of use:

- ☐ Custodial (set up, tear down, sanitation)
- ☐ Kitchen/Kitchen Staff (cooking, food service, clean up)
- ☐ Technology Assistance (sound, lighting, presentation)

Liability Insurance, check applicable:

- ☐ I/we have coverage of \$5 million per occurrence.
- ☐ I/we have other coverage: _____
- ☒ I/we have no insurance coverage

Terms and Conditions of Use:

1. All users must comply with the school board's facility use and other policies, rules, and regulations. A copy of the board's facility use policy is available upon request.
2. The facilities are closed from 10 PM to 7 AM and may not be used during those hours.
3. The user(s) named above and the individual(s) signing on behalf of the User agree to defend, indemnify, and hold harmless the school district, its employees and agents for any expense, cost, loss, damage, claim, judgment or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the user or its employees, agents or servants, or any intentional or negligent acts or omissions of the district or its employees, agents or servants arising out of the use of any facility under this agreement.
4. All non-governmental users may be required to provide a certificate of insurance and name the district as an additional insured, on a primary and non-contributory basis, and provide documentation evidencing general liability coverage under an occurrence basis policy, with minimum limits of \$5,000,000.00 per occurrence, combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed

operations, independent contractors, and contractual liability. These coverage limits may be achieved through a combination of underlying policies and umbrella/excess policies, if preferred. There shall be no exclusions for contracted liability. All governmental users shall provide evidence of insurance or self-insurance to the limits set forth in NEB. REV. STAT. § 13-926.

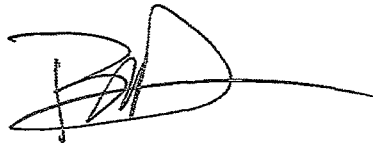
5. All users are subject to the fee schedule established by the school board, and all Applicants by signing below verify that they have authority to sign this application on behalf of the listed Organization, and all individuals and agents of organizations certify that they have financial means and authorization to pay for the required fees and deposits, if any.

Applicant's Signature: Molly & Blickenstaff
Date: 12-5-25

For District Use Only

Application

- ☐ Denied
☒ Approved, subject to the following



Insurance

- ☐ User has provided sufficient proof of insurance.
☐ User must obtain proof of insurance and list district as additional insured.
☒ Insurance requirements are waived.

Additional Services Requested/Required

- ☐ Custodial: \$ _____
☐ Kitchen: \$ _____
☐ Technology: \$ _____
☐ None

Total Fee Required to Grant Use: \$ _____

Waiver request in person
M.Blickenstaff to R.Drews
12/5/25

5022

Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

School Related Criminal Activity

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning solely to further school purposes or avoid duplication of the investigative process. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

Non-School Related Criminal Activity

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

Taking a Student into Custody

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental

consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

Child Abuse and Neglect

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

Student Records

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

5032
Closed Campus

The school campus is a closed campus. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult. Nothing in this policy shall prevent the school from sending a student home when the student is ill.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

5044
Safe Pupil Transportation Plan
and
Pupil Transportation Vehicle Driver Satisfactory Driving Criteria

It is the goal of the school district to provide safe, comfortable and reliable transportation for bus-riding school children.

1. Emergency Procedures

a) Mechanical breakdown

In the event of a mechanical breakdown, the driver will:

- 1)** Stop the vehicle in a safe location
- 2)** Keep passengers in the vehicle, if it is safe to do so
- 3)** Take steps to warn motorists, by activating hazard lights and placing emergency triangles
- 4)** Radio or call for assistance

b) Injuries/Medical Emergencies

If a student is seriously injured or suffers from a medical emergency, the driver will stop the vehicle at the first safe opportunity. The driver will provide emergency medical assistance in accordance with the driver's first aid training. The driver will notify the school district of the emergency using the radio or other communication equipment. The district will then summon emergency medical services by immediately calling 911 and notify administrative personnel.

c) Severe Weather

1) Tornadoes.

If the driver determines that there is likelihood that a tornado will hit the vehicle, and there is not an escape route available or time to drive to a safe location, the driver will evacuate the vehicle, taking only the first aid kit. The driver will take the students to the basement of a nearby building or to the nearest depression or ditch upwind (toward the storm) of the vehicle far enough away from the vehicle so that it will not roll over on the students. The driver should instruct students to cover their heads with their arms. If the students are wearing coats or jackets, they can be used to provide additional protection for their heads and bodies. If there is no time to evacuate the students after stopping the vehicle, the driver should have the students remain in their seats and assume a protective position with their heads below window level.

2) Winter Weather

If the school district or driver determines that a trip is too dangerous to drive due to winter weather conditions, the district will cancel the trip.

Parents should ensure that students are appropriately dressed for winter conditions.

3) Floods or Standing Water

It is generally appropriate to drive through a small or regular amount of water that has accumulated from a normal or typical rainfall. However, drivers should not drive through water on the road if: the water is moving or has a current; there is dangerous debris in the water; the driver cannot determine the depth of the water or there is a known dip in the road which would create a deeper section of water; or if there is any other water condition that the driver determines is unsafe to drive through.

d) Weapons, Hazardous Materials and Dangerous Contraband

If a driver discovers that a passenger may have a weapon, hazardous materials or other dangerous contraband on the vehicle, he or she should remain calm and call for assistance. The driver should not inform passengers of the presence of the weapon or other contraband.

e) Unattended Items on or Near Pupil Transportation Vehicle

The driver shall check for unattended items on or near the vehicle as part of the exterior and interior pre-trip inspections. If circumstances make an item suspicious (because it is out of context, makes a noise, has visible wires, placement was witnessed, was hidden, has unidentified powders or putty-like substances, etc.), the driver shall not inspect, move, or otherwise touch the item. School staff will evacuate the area, then immediately report the item to the staff member's direct supervisor, a principal, or the superintendent. If the unattended item is not suspicious (it has the characteristics of lost or misplaced property or of discarded trash, etc.), the driver may examine the item more closely. This may include looking inside the item, attempting to identify the owner, reviewing security camera footage, or talking to those nearby, and then taking appropriate action.

f) Terroristic Threat

If a driver receives a terroristic threat that he or she deems credible, he or she will notify the school district of the threat using the radio or other communication equipment. After consulting with school officials, the driver will determine whether the threat requires evacuation of the bus. The school will promptly notify the authorities of the threat.

For purposes of this policy, a terroristic threat is a threat to commit any crime of violence or to burn or damage property with the purpose of terrorizing another or of causing the evacuation of the bus or in reckless disregard of causing such terror or inconvenience

g) Emergency Incident Reports

Drivers will provide written documentation of any of the emergency events specified in this policy by completing the incident form attached hereto. This documentation must be submitted to the school administration within 24 hours of the event.

2. Drop-off

Drivers will drop students off at a location pre-determined through communication between the school district and parents/guardians. In the event the drop-off location is uncertain or appears to be unsafe, the driver will communicate with school staff in the building to seek additional guidance.

In no event will a driver drop a student off in a location which in the reasonable judgment of the driver appears to be unsafe. Drivers who believe the drop-off location to be unsafe shall release students directly into the custody of a parent/guardian or shall return students to their school building.

3. Evacuation of Students With Disabilities

The transportation supervisor, in consultation with bus drivers and members of the administrative team, shall develop a written emergency evacuation plan for each bus route. The plan shall include an assessment of each student's ability to evacuate himself or herself as well as his or her ability to assist others. Disabled students should practice their evacuation skills as required of their non-disabled peers if possible during evacuation drills. Students or other individuals who will be assisting disabled students evacuate during emergencies should practice this skill during evacuation drills. Drivers or students who will be assisting with the evacuation process should be familiar with any equipment on the bus that would aid in the actual evacuation.

4. Student Behavior on School Vehicles

Riding school vehicles is a privilege, not a right. Students must comply with the following rules and all school conduct rules and directives while riding in school vehicles. In addition, students must also comply with the student code of conduct while riding in school vehicles.

a) Rules of Conduct on School Vehicles:

- 1)** Students must obey the driver promptly.
- 2)** Students must wait in a safe place for the bus to arrive, clear of traffic and away from where the vehicle stops.

- 3) Students are prohibited from fighting, engaging in bullying, harassment or horseplay.
- 4) Students must enter the bus without crowding or disturbing others and go directly to their assigned seats.
- 5) Students must remain seated and keep aisles and exits clear while the vehicle is moving.
- 6) Students are prohibited from throwing or passing objects on, from, or into vehicles.
- 7) Students may not use profane language, obscene gestures, tobacco, alcohol, drugs or any other controlled substance on the vehicles.
- 8) Students may not carry weapons, look-a-like weapons, hazardous materials, nuisance items or animals onto the vehicle.
- 9) Students may carry on conversations in ordinary tones, but may not be loud or boisterous and should avoid talking to the driver while the vehicle is in motion. Students must be absolutely quiet when the vehicle approaches a railroad crossing and any time the driver calls for quiet.
- 10) Students may not open windows without permission from the driver. Students may not dangle any item (e.g. legs, arms, backpacks) out of the windows.
- 11) Student must secure any item or items that could break or produce injury if tossed about the inside of the vehicle if the vehicle were involved in an accident
- 12) Student must respect the rights and safety of others at all times.
- 13) Students must help keep the vehicle clean, sanitary and orderly. Students must remove all personal items and trash upon exiting.
- 14) Students may not leave or board the vehicle at locations other than the assigned stops at home or school unless approved prior to departure by the superintendent or designee.
- 15) Video cameras may be placed on buses, at random, to monitor student behavior on the bus.

b) Consequences

Drivers must promptly report all student misconduct to the administration. These reports may be oral or written. Students who violate the Rules for Conduct will be referred to their building principal for discipline. Disciplinary consequences may include:

- 1) Note home to parents
- 2) Suspension of bus riding privileges

- 3) Exclusion from extracurricular activities
- 4) In-school suspension
- 5) Short term or long term suspension from school
- 6) Expulsion

These consequences are not progressive, and school officials have discretion to impose any listed punishment they deem appropriate, in accordance with state and federal law and board policy.

c) Records

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other student discipline records. Reports of serious misconduct may be forwarded to law enforcement.

5. Functional Capacity of the Driver

The superintendent or designee shall confirm a pupil transportation driver's functional capacity and ability to conduct the daily tasks and emergency evacuations required of such a driver by:

- Observing the driver complete the required daily tasks and emergency evacuations;
- Observing, questioning, and/or directing the driver to perform tasks in a manner that measures the basic visual, cognitive, and physical abilities to complete the required daily tasks and emergency evacuation; or
- Directing the driver to complete a functional capacity evaluation or assessment conducted by a qualified professional.

The superintendent or designee will remove the driver from duties as a pupil transportation driver if he or she determines that a pupil transportation driver is not functionally capable or able to conduct the daily tasks and emergency evacuations required of such a driver.

6. Satisfactory Driving Criteria.

The superintendent or designee shall annually review every pupil transportation vehicle driver's Nebraska Department of Motor Vehicles driving record before such a driver operates a pupil transportation vehicle.

Individuals who have been convicted of any of the following or who meet any of the following conditions will not be allowed to serve as a pupil vehicle transportation driver:

- If the citation or conviction occurred at any time:
 - o Motor vehicle homicide; or
 - o Driving under the influence – 3rd or subsequent offense.
- If the citation or conviction occurred within the last 10 years:
 - o Driving under the influence of drugs or alcohol;
 - o Refusal to submit to a chemical test;
 - o Failure to render aid in accident the driver was involved in;
 - o Speeding 15 miles per hour or more above the posted speed limit;
 - o Reckless driving (willful or otherwise);
 - o Careless driving;
 - o Negligent driving;
 - o Leaving the scene of an accident; or
 - o Failure to yield to a pedestrian with bodily injury to the pedestrian.
- If the driver has accumulated 5 points or more under an operator's license point system within the last 4 years.

The superintendent designee has the discretion to prohibit school personnel from driving a school vehicle for a citation or arrest for the above offenses or any other offense or reason. The superintendent or designee will make the final determination about the ability of an individual to serve as a pupil vehicle transportation driver.

Pupil vehicle transportation drivers must inform the superintendent or designee of any citation or conviction related to their driving within 24 hours of its occurrence or at the beginning of the next school day, whichever is earlier.

7. Emergency Evacuation Drill Procedures for Students Who Ride in Small Vehicles.

For purposes of this policy, "small vehicle" shall have the same meaning as in Rule 91 from the Nebraska Department of Education.

In a small vehicle accident or emergency situation, the driver must use his other best judgment to decide what action shall be taken. The primary responsibility is pupil safety. In an emergency it may be necessary that the vehicle be evacuated.

Students who are transported in a Small Vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills at least twice during each school year. These drills shall be conducted in an appropriate location.

Drills shall be conducted to address each of the following reasons that an emergency evacuation may be required:

- The vehicle is on fire, in danger of catching fire, or is close to an existing fire or highly combustible material. Passengers shall be evacuated at least 100 feet or more upwind from the vehicle.
- The vehicle is stopped at an unsafe location and unable to move. The driver shall use his or her judgment regarding the need to evacuate and the distance of the evacuation.
- The vehicle's final stopping position: is in the path of any train or adjacent to railroad tracks; could change and increase danger; or is such that there is danger of collision. The driver shall evacuate the vehicle and use his or her judgment regarding the distance of the evacuation.

The safety of students is of utmost importance and must be given first consideration. Absent extenuating circumstance, the driver will place the transmission in park, activate the hazard warning lights, set the emergency brake, turn the ignition off, and remove the ignition key prior to evacuation.

If possible, students should exit the vehicle on the side away from any roadway.

During an evacuation, students should generally be led to a safe place at least 100 feet off the road in the direction of oncoming traffic. If there is a risk from spilled hazardous materials, lead the students upwind of the vehicle at least 300 feet.

After evacuation, the driver should address any injured students and call 911, law enforcement, or other authorities or service providers as the situation dictates. The driver shall then promptly inform the school district about the emergency situation.

Drivers shall not leave the scene until appropriate transportation arrangements have been made for all students and he/she has been instructed by a member of the administrative team that he/she may leave.

The school may select, train, and prepare students to assist in evacuation in the event that the driver is incapacitated or otherwise unable to direct the evacuation. Such training can include, but need not be limited to, turning off ignition switches; setting emergency brakes; summoning help; using windows for evacuation in emergencies; setting flags and reflectors or reflective triangles; directing the evacuation; and training with evacuation equipment.

Evacuation of Students with Disabilities

Drivers should assess each student's ability to evacuate himself or herself from a Small Vehicle as well as his or her ability to assist others. Disabled students should practice their evacuation skills as required of their non-disabled peers if possible during evacuation drills. Students or other individuals who will be assisting disabled students evacuate during emergencies should practice this skill during evacuation drills. Drivers or students who will be assisting with the evacuation process should be familiar with any specialized equipment in the vehicle and used by disabled students that would aid in the actual evacuation.

Emergency Equipment. Emergency equipment may include first aid kits, fire extinguishers, reflectors, flags, vehicle hazard lights, and other similar equipment. Drivers and students (as appropriate) should be made familiar with the purpose and use of this equipment during drills.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

5055
Enrollment in Kindergarten

A child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure approved by the board is the Developmental Indicators for Assessment of Learning 4 (DIAL-4) from Pearson.

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. In order to enroll in kindergarten early, students must achieve a score of at least 115 (One standard deviation above the mean).

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

5065

Bed Bugs

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will not be excluded from school the day of the diagnosis unless the student has been diagnosed previously and attempts at treatment have failed. No healthy child should be excluded from or allowed to miss school time because of bed bugs unless efforts to remedy an infestation have been unsuccessful.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 6th grade shall be designated the elementary school, and 7th grade through 12th grade shall be designated the junior high/high school.

Adopted on: 7/11/2023

Revised on: _____

Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

Only those students who have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student's individual education plan) or who have received a certificate of attendance will be allowed to participate in commencement.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

6014

School Attendance on Days of Scheduled Activities

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program will earn credit toward **JH course requirements or** high school graduation **accordingly**. Students will be allowed to substitute a summer-school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade may not use the summer school course to advance their class rank.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

6017

Homework

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

6028

Extracurricular Activities Program

1. General Purpose

- a. The extracurricular program includes non curricular activities which are sponsored by the school district. These activities include, but are not limited to sports, speech, plays, Future Farmers of America, Future Business Leaders of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
 - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
 - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

2. Governance

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

3. Student Eligibility

- a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all

students who are currently enrolled in the school district on a voluntary basis.

- b.** Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c.** Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d.** All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e.** Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f.** Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

4. Sponsors

- a.** Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b.** The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.
- c.** Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate

with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. Fundraising Activities

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: 7/11/2022

Revised on: _____

Reviewed on: _____

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: _____