

Arapahoe Public School Board Meeting Agenda
Arapahoe Public School Board Room
Monday, August 10, 2026 at 8:30 PM
610 Walnut St., Arapahoe, NE 68922

Mission Statement

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

Belief Statement

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

About the Agenda

- 1) Opening the Meeting
 - a) Call to Order
 - b) Pledge of Allegiance (Zodrow)
 - c) Nebraska Open Meetings Act
 - d) Publication of Meeting/Sign Acknowledgement of Receipt of Meeting Notice
 - e) Roll Call
 - f) Excuse Board Member Absences
- 2) Welcome Visitors
- 3) Public Comment on Agenda Items
- 4) Reports
 - a) Board Committee(s)
 - b) Board Member(s)
 - c) Elementary Principal
 - d) Secondary Principal
 - e) Superintendent
- 5) Discussion Item(s)

- a) District Financial Status/Projections/Options
- b) Joint Tax Hearing Request for 2026-2027 Budget Cycle.
- c) Superintendent Evaluation Timeline (NASB)
- d) Selection of a search firm to engage in the hiring of a Superintendent
- e) Board Meeting Dates 2026-27
- 6) Personnel
 - a) Discuss, consider, and take action on the resignation of Robert Drews as Superintendent of AHPS effective at the conclusion of the current contract (June 30, 2027).
 - b) 2026-27 Extra Duty Update
- 7) Action Item(s)
 - a) Consent Agenda, including Minutes and Financial Reports
 - b) Claims
 - c) Discuss, consider, and take action on approval of a Girls Wrestling Cooperative with Southern Valley for the 26-27 and 27-28 school years.
 - d) Discuss, consider, and take action to designate Superintendent Robert Drews as the Local Education Agency's representative for all Federal and State programs during the 2026-2027 school year.
 - e) Discuss, consider, and take action on approval of a 2026-27 school year 12-month Line of Credit Agreement with First Central Bank for \$500,000.
- 8) Public Comment - Open
- 9) Future Meetings
 - a) Special Board Meeting- August 17, 2026 5:00pm (Supt. Search Firm Selection)
 - b) Budget Workshop - August 24, 2026 - 7:00pm
 - c) Finance Committee Meeting - September 14, 2026 6:00pm
 - d) Budget Hearing, followed by Regular Board Meeting - September 14, 2025 - 7:00pm
- 10) Adjourn

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

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

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

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

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

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

August 2026

Principal Workshops / Trainings:

NEE Recertification Training - Completed June 17th

Administrator Days - July 29 - 31st

ESU 11 Principals' Meeting - August 7th

Open House:

We are once again hosting an Open House and Back to School Hot Dog BBQ. This is a great time for students to come and see their classrooms and meet their teachers.

School Supplies:

I would like to thank the businesses from the Chamber of Commerce and other donors for providing school supplies to our K-6 students again this year. This is a great event that is much appreciated. Also, a big thank you goes out to the Arapahoe Public Library for hosting the event.

Teachers / Class Sizes:

The following is a list of our PK-6 classroom teachers and the number of students in each class.

Ms. Heather Schmidt - AM Preschool: 6 students / PM Preschool: 11 students

Mrs. Emily Pearson - Kindergarten: 16 students

Mrs. Lisa Schutz - First Grade: 15 students

Mrs. Lana Durbin - Team Teacher (Second and Fourth Grade)

Mrs. Shasta Hambidge - Second Grade: 18 students

Mrs. Kara Schutz - Third Grade: 22 students

Mrs. Bradi Schutz - Fourth Grade: 25 students

Mr. Brandon Mues - Fifth Grade: 18 students

Ms. Carina Atterberry - Sixth Grade: 18 students

Substitute Teachers:

Mr. McCoy and I hosted a back to school Substitute Teacher Orientation on Thursday, August 6th. We had a good turnout with 9 of our 17 Substitute Teachers being able to attend.

Paraprofessionals:

The following paraprofessionals will be working with our students and teachers:

Elementary:

Mrs. Alexia Strode

Mrs. Shari French

Mrs. Kelli Breinig

Ms. Sonya Sitorius

Mrs. Lesli Weatherwax

Mrs. Julie Lambert

Mrs. Christy Drews

Mrs. Jennifer Evans

Ms. Dawn Odell

Junior High / High School:

Mrs. Star Cramer

Mrs. Christina Maaske

Ms. Lynze Weatherwax

AHPS 7-12 Principal's Report
Aaron McCoy
August 10th, 2026

Back to school!

New Teacher orientation on Aug 6th

Open House on Monday Aug 10th - 7th grade and 12th grade class and parent meetings in the north gym at 5:30 and 6 pm. Hot dogs being served in the commons at 6:15 pm. Open House at 7:00 pm and Fall Sports Meetings at 8:00 pm.

New teacher orientation was held on 8/6. District staff were able to introduce themselves and answer any questions they may have had. Mr. Ellis and I discussed school policies and procedures with them as well.

The welcome back night with substitutes was Thursday night. We had 9 people join Mr. Ellis and myself to discuss any changes that would affect them. We are still in need of growing our sub list, the number has decreased once again this year.

Current Enrollment

7th - 16 students M 9 / F 7	9th - 26 students M 13 / F 13
8th - 23 students M 13 / F 11	10th - 30 students M 19 / F 11
	11th - 21 students M 10 / F 11
	12th - 20 students M 14 / F 6
JH enrollment - 39 M 22 / F 17	HS enrollment - 97 M 56 / F 41

Total 7-12 enrollment = 137 - M 78 / F 59

I am excited to get the school year started with teachers Monday, the 10th and students on the 12th. At the HS staff meeting on Monday there will be discussion about incorporating our MTSS core principle of RESPECT into our school and how all stakeholders can be focused on implementing it and celebrating it.

Arapahoe-Holbrook Public Schools
Superintendent Report to Board of Education
August 10, 2026

Finances

1. Budget for 26-27 - The budget that I presented to you at the June workshop is our basic template, and will only change with an update in valuations. My estimates show our levy dropping if our valuations go up 10% or more for the district. For 26-27 we anticipate lower tax returns in Sept/Oct than a couple years ago, but similar to last year's budget. We will definitely be participating in the Joint Tax Request Hearing this year, with a tentative date being September 15.

Building& Grounds

1. Summer Projects - Our 2 summer projects (Drywall in PK / Concrete approach to Bus Barn Storage) are completed.
2. Turf Tank - We are in year 2 of our agreement with Cambridge and Southwest to share the Turf Tank field painter. The scheduling of the machine last year worked well, and it was not very complicated for Fall 2026. We will also be using this for painting sector lines during our track meet in the Spring.
3. Track Restoration - I still do not have a specific date for the structural coat restoration of our track surface, but it continues to look like the end of October (towards end of FB season).

Transportation

1. Bus Fleet - With 4 daily bus routes instead of 5 and only 2 of those requiring a full size bus, we should be in a position to thin our fleet while updating/replacing a bus that is in the end stages of it's viability. Packaging our 2016 diesel and one of the 2020 propane buses as a trade in, it should help considerably on the costs for a replacement activity bus. I will work with the transportation committee to come up with options from bus dealers in/near Nebraska.
2. Small Vehicle Fleet - All of our small vehicle needs are currently covered with the 2 minivans, 3 suburbans, Chevy van and Ford van that we are utilizing. The Chevy van is still legal for transporting students this year, but there are signals that next summer may be when schools are provided a deadline for use with these types of vehicles. The minivans are close to the age where maintenance/repairs have diminishing returns, and would probably be the first that need to be replaced. I will work with the transportation committee to come up with options and timing for that process.

Safety/Security

1. LockDown Drill - We will again schedule a Lockdown drill for the first semester, with a target being in the month of September. The exact date has not yet been established, but we will coordinate with the Furnas County Sheriff's Office so they can provide feedback on our procedures.
2. Evacuation-Reunification Drill - We completed another Evacuation-Reunification drill last year (October) in a different site (Trinity Lutheran) and would like to schedule one for this year again. The site has not yet been determined, but the same end of day timing is likely for management purposes

Other

1. Start of Year Activities/Schedule - Board members should have received an email with the start of year schedule for the staff. SafeSchools online training links were sent out by the 15th of July as per negotiated agreement, and over 90% of the certificated staff were done with their assignments well before August 7. As with every other year, the board is invited to attend/sit in on any events/trainings/sessions we have before we welcome students in the building on the 12th.

26-27 Board Training/Development

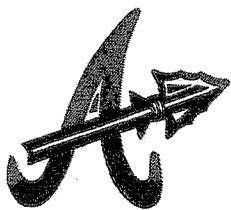
1. NASB Area Mtg - Thurs, Aug 20, 2026 in Kearney (3pm-9pm)
2. NASB Labor Relations Conf - Tues/Wed Sept 29-30, 2025 in Lincoln
3. NASB State Education Conference - W/TH/F Nov 18-20, 2026 in Omaha
4. NRCSA Spring Conference - Thur/Fri April 1-2, 2027 in Kearney

26-27 Proposed Supt. Evaluation Timeline (NASB Eval Tool)

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

Arapahoe-Holbrook Public School
2026-2027
Board of Education
Meeting/Workshop/Hearing Dates

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Type</u>	<u>Location</u>
8/10/26	Monday	8:30pm	Regular Mtg.	Dist. Learn. Rm
8/17/2026	Monday	5:00pm	Special Mtg (Supt search)	Dist. Learn. Rm
8/24/26?	Monday	7:00pm	Budget Workshop	Board Room
9/14/26	Monday	6:30pm	Budget Hearing	Dist. Learn. Rm
9/14/26	Monday	To Follow Budget Hearing	Regular Mtg	Dist. Learn. Rm
9/15/26?	Tuesday	6:15pm	Joint Public Tax Hearing	Furnas County Courthouse
9/16/25?	Wednesday	7:00am	Special Mtg	Bd Conf. Room
10/12/26	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
11/10/26?	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
12/14/26	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
1/11/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
2/8/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
3/8/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
4/12/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
5/10/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
6/1/27?	Wednesday	5:00pm	Retreat/Work Session	Bd Conf. Rm
6/14/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm
7/12/27	Monday	7:00pm	Regular Mtg	Dist. Learn. Rm



Arapahoe-Holbrook Public School

610 Walnut Street
Arapahoe, Nebraska 68922
Phone: (308) 962-5458
Fax: (308) 962-7481
Website: arapahoewarriors.org

August 10, 2026

Dear Arapahoe-Holbrook Public Schools Board of Education,

Please consider this letter to be a formal resignation from my duties as Superintendent of AHPS effective at the conclusion of contractual obligations for the 2026-2027 school year. After many discussions and deliberations in our household regarding family considerations, both now and in the future, we felt that this would be the right time for a change.

I have thoroughly enjoyed being a part of this district, and feel that I've been blessed to work with great board members, administrators, teachers and classified staff here in Arapahoe. Time and time again, I have been privileged to watch as these educators show care for individual students, collegiality with each other, and a common-sense approach to issues that make rural Nebraska schools some of the best in our nation.

I want to thank not only the leadership and employees of the school system, but also the members of the broader Arapahoe community. We were warmly welcomed in the summer of 2022 when moving into town, but the relationships began to build even before we became official residents, with emails, phone calls and official invitations to join in the life of a wonderful small town in rural Nebraska.

Serving as Superintendent for Arapahoe-Holbrook Public Schools for the last few years has been an honor. Like any other district, AHPS has challenges to address, but the school is headed in a positive direction with dedicated people working to provide a quality experience for all the students. As such, I'm committed to helping the board with whatever they ask as they search for someone to fill this position starting July 1, 2027.

I will miss the regular, daily connections that I have here at AHPS, but relationships in the world of public education never end. They merely transition to a new phase, much like students who graduate from high school. I look forward to staying in touch with all the wonderful people I've met while entrusted with the leadership of this district.

Sincerely,

Robert Drews
Superintendent
Arapahoe-Holbrook Public Schools

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

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

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

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

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

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

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

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

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

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

A meeting of the Board of Education of Arapahoe-Holbrook Public Schools Finance Committee was convened on July 10th, 2026, 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.

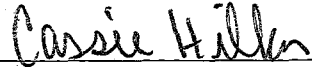
The committee reviewed the documents/reports provided.

The committee discussed the following items/topics:

- Claims.
- Fund balances.
- 2026-2027 Meal Prices.
- 2026-2027 Substitute Pay.
- Upcoming claims.
- Student Activity Card, \$30/each; Students no longer get into events for free.
- Budget

The meeting ended at approximately 6:50 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 Friday, July 10, 2026, at 7:00 PM in the Distance Learning Room, 610 Walnut Street, Arapahoe, NE 68922. The roll was called and the following Board members were present or absent: Chad Carpenter: Present, Logan Dettmann: Present, Erick Lee: Present, Nancy Schutz: Present, Dan Warner: Present, Leigh Zodrow: Absent. Also present was Mr. Bob Drews, Superintendent, Mr. Rudy Perez, Principal, and Cassie Hilker, Board Secretary. Visitors were present. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Opening the Meeting:

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

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

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

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

Roll Call:

Excuse Board Member Absences:

Motion was made by Logan Dettmann and seconded by Dan Warner 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: None.

Reports:

Board Committee(s): Carpenter stated that the Finance Committee met; the District is still heading in the right direction.

Board Member(s): None.

Superintendent: Mr. Drews presented the Superintendent Report.

Discussion Item(s):

Policy 5054 Student Bullying: Mr. Drews reviewed Policy 5054 Student Bullying. No changes have been made.

2026-2027 Board of Education Meeting Schedule: Mr. Drews shared a 2026-2027 Board of Education Meeting Schedule.

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

Action Item(s):

Consent Agenda, including Minutes and Financial Reports:

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

The motion Carried.

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

Yea: 5, Nay: 0, Absent: 1

Claims:

Motion was made by Dan Warner and seconded by Erick Lee to approve expenditures and payments totaling \$419,780.66 as submitted by Administration to the Board.

The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Abstain (Claim No. 40315 to NASB for \$185.00), Schutz: Abstain (Claim No. 40308 to Hemelstrand's for \$410.00),

Warner: Yea, Zodrow: Absent

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 2

2026-2027 Title I Parental Involvement Policy 5057 Public Hearing: Carpenter opened the public hearing at 7:23 pm to discuss, consider, and receive input on the proposed 2026-2027 Title I Parental Improvement Policy 5057. No discussion or input. Carpenter closed the public hearing at 7:24 pm.

2026-2027 Title I Parental Involvement Policy 5057:

Motion was made by Erick Lee and seconded by Logan Dettmann to approve the 2026-2027 Title I Parental Involvement Policy 5057 as presented.

The motion Carried.

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

2026-2027 Student Fee Policy 5045 Public Hearing: Carpenter opened the public hearing at 7:24 pm to discuss, consider, and receive input on the proposed 2026-2027 Student Fee Policy. Mr. Drews reviewed two key changes: 1) Implementation of a Student Activity Card costing \$30/student; 2) Update food service price maximums. Carpenter closed the public hearing at 7:33 pm.

2026-2027 Student Fee Policy 5045:

Motion was made by Nancy Schutz and seconded by Logan Dettmann to approve the 2026-2027 Student Fee Policy 5045 as presented.
The motion Carried.

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

2026-2027 Substitute Teacher Rates:

Motion was made by Nancy Schutz and seconded by Erick Lee to approve 2026-2027 Substitute Teacher Rates as presented.
The motion Carried.

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

2026-2027 Food Service Prices:

Motion was made by Dan Warner and seconded by Nancy Schutz to approve 2026-2027 Food Service prices as presented.
The motion Carried.

Carpenter: Yea, Dettmann: Yea, Lee: Nay, Schutz: Yea, Warner: Yea, Zodrow: Absent
Yea: 4, Nay: 1, Absent: 1

2026-2027 Staff Handbook and the Student-Parent Handbook (including PK and Activity program information):

Motion was made by Erick Lee and seconded by Logan Dettmann to approve 2026-2027 Staff Handbook and 2026-2027 Student-Parent Handbook (Including PK and Activity Program Information) as presented.
The motion Carried.

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

Personnel: None.

Executive Session - Personnel:

Motion was made by Dan Warner and seconded by Nancy Schutz to enter into executive session at 7:44 pm for the protection of public interest.
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 Nancy Schutz and seconded by Logan Dettmann to exit executive session at 8:22 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: None.

Future Meetings: Finance Committee meeting - August 10, 2026 at 5:00 pm; Regular Board Meeting - August 10, 2026 at 8:30 pm.

Adjourn:

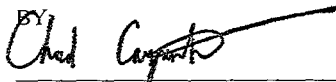
Motion was made by Erick Lee and seconded by Dan Warner to adjourn the meeting at 8:23 pm.
The motion Carried.

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 Friday, July 10, 2026

ARAPHAOE-HOLBROOK PUBLIC SCHOOLS



Chad Carpenter, President

ATTEST:


Cassie Hilker, Secretary

Arapahoe Public Schools - Dist 18 Treasurer's Report
July 31, 2026

General Fund

Beginning Balance July 1, 2026	\$ 1,643,192.75
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Receipts:

Gosper County Treasurer	\$ 13,285.70
Frontier County Treasurer	\$ -
Furnas County Treasurer	\$ 24,198.27
First Central Bank fee	\$ 3.95
State of Nebraska	\$ 1,459.05
Section 125	\$ 1,633.32
General Fund Clearing	\$ -
Education Quest	
REAP	
	\$ -
	\$ -
	\$ 40,580.29

	\$ 45,049.74
	\$ 403,961.22

Disbursements:

Closing Balance July 31, 2026	\$ 1,284,281.27
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ACCOUNTS:

Cash Account	\$ 44,014.90
Clearing Cash Account	\$ 12,037.06
Section 125 Cash Account	\$ 9,614.31
First Central CD	\$ 1,218,615.00
	\$ 1,284,281.27

Building Fund

Beginning Balance July 1, 2026	\$ 420,421.22
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Receipts:	\$ 2,849.43
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Disbursements:	\$ -
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Closing Balance July 31, 2026	\$ 423,270.65
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ACCOUNTS:

Cash Account-First Central	\$ 465.65
MM Account-First State	
First Central CD	\$ 422,805.00
First State CD	\$ -
	\$ 423,270.65

Bond Fund

Beginning Balance July 1, 2026	\$ 724,720.64
Receipts:	\$ 7,932.08
Disbursements:	
Closing Balance July 31, 2026	\$ 732,652.72

ACCOUNTS:

Cash Account-First Central	\$ 1,117.72
First Central CD	\$ 731,535.00
First State CD	\$ -
	\$ 732,652.72

Depreciation

Beginning Balance July 1, 2026	\$ 2,315.41
Receipts:	\$ 7.25
Disbursements:	
Closing Balance July 31, 2026	\$ 2,322.66

ACCOUNTS:

Cash Account	\$ 12.66
First Central CD	\$ 2,310.00
First State CD	\$ -
	\$ 2,322.66

Furnas County QCPUF

Beginning Balance July 1, 2026	\$ 89,021.16
Receipts:	\$ 282.94
Disbursements:	
Closing Balance July 31, 2026	\$ 89,304.10

ACCOUNTS:

Cash Account	\$ 9.10
First Central CD	\$ 89,295.00
First State CD	\$ -
	\$ 89,304.10

Employee Benefit

Beginning Balance July 1, 2026	\$	1,853.06
Receipts:	\$	5.79
Disbursements:	\$	-
 Closing Balance July 31, 2026	 \$	 <u>1,858.85</u>

ACCOUNTS:

Cash Account	\$	13.85
First Central CD	\$	1,845.00
First State CD	\$	-
	\$	<u>1,858.85</u>

Student Fees

Beginning Balance July 1, 2026	\$	31,551.14
Receipts:	\$	-
Disbursements:	\$	-
 Closing Balance July 31, 2026	 \$	 <u>31,551.14</u>

ACCOUNTS:

Cash Account	\$	31,551.14
First Central CD	\$	-
First State CD	\$	-
	\$	<u>31,551.14</u>

School Lunch

Beginning Balance July 1, 2026	\$	7,427.49
Receipts:	\$	-
Disbursements:	\$	4,625.14
 Closing Balance July 31, 2026	 \$	 <u>2,802.35</u>

ACCOUNTS:

Cash Account	\$	2,802.35
First Central CD	\$	-
First State CD	\$	-
	\$	<u>2,802.35</u>

Activities	
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Beginning Balance July 1, 2026	\$ 138,524.85
Receipts:	\$ 17,430.10
Disbursements:	\$ 12,877.23
Closing Balance July 31, 2026	<u>\$ 143,077.72</u>

ACCOUNTS:

Cash Account	\$ 143,077.72
First Central CD	\$ -
First State CD	\$ -
	<u>\$ 143,077.72</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	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	YTD Average	Change in Balance	Aug-25
Fund Cash Accounts															
01-General	680,856	104,335	88,155	196,925	328,202	665,737	208,190	350,921	331,802	195,904	44,015	175,313	280,863	(250,163)	294,178
01-General Clearing	10,407	10,812	11,217	11,622	12,028	12,395	12,794	13,214	13,694	14,074	12,037	12,037	12,194	2,037	10,000
01-General Section 125	7,381	8,864	10,198	8,877	9,943	10,323	10,778	7,556	8,386	9,699	9,614	10,973	9,383	3,867	5,748
02-Depreciation	11	18	5	12	20	1	8	16	23	5	13	20	13	8	4
03-Employee Benefit	8	4	6	257	11	4	9	301	2	8	14	20	54	10	4
05-Activities	194,585	184,216	199,979	190,701	185,190	179,695	166,891	149,197	150,194	138,525	143,078	110,007	186,021	(65,389)	208,467
06-Nutrition	15,333	11,297	8,110	19,053	19,136	14,024	9,863	14,331	6,148	7,427	2,802	(7,564)	9,997	(24,012)	26,815
07-Bond	178,426	5,340	1,473	58,867	31,278	28,903	10,735	52,140	45,496	9,296	1,118	15	35,257	(10,301)	11,419
08-Building (FCB)	5	9	5	221,909	6,437	28,121	2,265	11,635	10,615	2,116	466	3	23,632	(179,613)	180,079
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCUPF	16,944	514	135	1,064	125	86	52	7	18	1	9	13	1,581	(1,065)	1,074
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	31,255	31,255	31,290	31,290	31,290	31,201	31,201	31,201	31,451	31,551	31,551	31,551	31,341	331	31,220
Total - Cash	\$1,135,212	\$ 366,666	\$350,574	\$740,579	\$ 623,661	\$ 970,491	\$ 452,786	\$ 630,520	\$ 597,829	\$ 408,608	\$ 244,716	\$ 332,387	\$ 591,967	\$ (524,291)	\$ 769,008
CD Accounts															
01-General (First Central)	169,000	430,650	91,850	-	69,600	315,840	513,840	242,340	1,597,340	1,423,515	1,218,615	583,540	554,678	768,615	450,000
01-General (First State)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
02-Depreciation	2,240	2,240	2,260	2,260	2,260	2,285	2,285	2,285	2,285	2,310	2,310	2,310	2,278	70	2,240
03-Employee Benefit	1,335	1,255	1,600	1,470	1,720	1,675	1,675	1,675	1,845	1,845	1,845	1,845	1,649	510	1,335
07-Bond	766,000	952,790	153,290	153,290	306,120	366,150	397,755	423,870	664,470	715,425	731,535	734,935	530,453	(19,020)	750,555
08-Building	208,965	209,610	210,260	-	241,895	267,370	297,495	304,155	405,650	418,305	422,805	424,595	284,259	394,005	28,800
09-QCUPF	79,285	97,025	97,940	97,940	94,465	87,735	88,070	88,425	88,715	89,020	89,295	77,695	89,634	(2,100)	91,395
Total - CD	\$1,226,825	\$1,693,570	\$557,200	\$254,960	\$ 716,060	\$1,041,055	\$1,301,120	\$1,062,550	\$2,760,305	\$2,650,420	\$2,466,405	\$1,824,920	\$1,430,043	\$1,142,080	\$1,324,325
Total - All	\$2,362,037	\$2,050,236	\$907,774	\$995,539	\$1,339,721	\$2,011,546	\$1,753,906	\$1,693,070	\$3,358,134	\$3,059,028	\$2,711,121	\$2,157,307	\$2,022,010	\$ 617,789	\$2,093,333

Arapahoe Public School District Account Balance Report by Fund September 2025 - August 2026															
	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	YTD Average	Change in Balance	Aug-25
01-General															
01-General Cash	680,866	104,335	88,155	196,925	328,202	665,737	208,190	350,921	331,802	195,904	44,015	175,313	280,863	(250,163)	294,178
01-General Clearing	10,407	10,812	11,217	11,622	12,028	12,395	12,794	13,214	13,694	14,074	12,037	12,037	12,184	2,037	10,000
01-General Section 125	7,381	8,864	10,198	8,877	9,943	10,323	10,778	7,556	9,368	9,699	9,614	10,973	9,383	3,967	5,748
01-General CD (First Central)	169,000	430,680	91,850	-	69,600	315,840	513,840	242,340	1,597,340	1,423,515	1,219,615	583,540	654,678	768,615	450,000
01-General CD (First State)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - General	\$ 867,644	\$ 554,662	\$ 201,420	\$ 217,424	\$ 419,773	\$ 1,004,295	\$ 745,601	\$ 614,031	\$ 1,951,222	\$ 1,643,193	\$ 1,284,281	\$ 781,862	\$ 857,117	\$ 524,356	\$ 759,926
02-Depreciation															
02-Depreciation Cash	11	18	5	12	20	1	8	16	23	5	13	20	13	8	4
02-Depreciation CD	2,240	2,240	2,260	2,260	2,260	2,285	2,285	2,285	2,285	2,310	2,310	2,310	2,278	70	2,240
Total - Depreciation	\$ 2,251	\$ 2,258	\$ 2,265	\$ 2,272	\$ 2,280	\$ 2,286	\$ 2,293	\$ 2,301	\$ 2,308	\$ 2,315	\$ 2,323	\$ 2,330	\$ 2,290	\$ 78	\$ 2,244
03-Employee Benefit															
03-Employee Benefit Cash	8	4	6	257	11	4	9	301	2	8	14	20	54	10	4
03-Employee Benefit CD	1,335	1,255	1,600	1,470	1,720	1,875	1,875	1,875	1,845	1,845	1,845	1,845	1,649	510	1,335
Total - Employee Benefit	\$ 1,343	\$ 1,259	\$ 1,606	\$ 1,727	\$ 1,731	\$ 1,879	\$ 1,884	\$ 1,876	\$ 1,847	\$ 1,853	\$ 1,859	\$ 1,865	\$ 1,702	\$ 520	\$ 1,339
05-Activities															
05-Activities Cash	194,585	184,216	199,979	190,701	185,190	179,695	166,891	149,197	150,194	138,525	143,078	110,007	166,021	(65,389)	208,467
Total - Activities	\$ 194,585	\$ 184,216	\$ 199,979	\$ 190,701	\$ 185,190	\$ 179,695	\$ 166,891	\$ 149,197	\$ 150,194	\$ 138,525	\$ 143,078	\$ 110,007	\$ 166,021	\$ (65,389)	\$ 208,467
06-Nutrition															
06-Nutrition Cash	15,333	11,297	8,110	19,053	19,138	14,024	9,863	14,331	6,148	7,427	2,802	(7,564)	9,997	(24,012)	26,815
Total - Nutrition	\$ 15,333	\$ 11,297	\$ 8,110	\$ 19,053	\$ 19,138	\$ 14,024	\$ 9,863	\$ 14,331	\$ 6,148	\$ 7,427	\$ 2,802	\$ (7,564)	\$ 9,997	\$ (24,012)	\$ 26,815
07-Bond															
07-Bond Cash	178,426	5,340	1,473	58,867	31,278	28,903	10,735	52,140	45,496	9,296	1,118	15	35,257	(10,301)	11,419
07-Bond CD	766,000	952,790	153,290	163,290	308,120	366,150	397,765	423,870	664,470	715,425	731,535	734,935	530,453	(19,020)	750,555
Total - Bond	\$ 944,426	\$ 958,130	\$ 154,763	\$ 212,157	\$ 337,398	\$ 395,053	\$ 408,490	\$ 475,810	\$ 709,966	\$ 724,721	\$ 732,653	\$ 734,950	\$ 566,710	\$ (29,321)	\$ 761,974
08-Building															
08-Building Cash (FCB)	5	9	5	221,909	6,437	28,121	2,265	11,635	10,615	2,116	466	3	23,632	(179,613)	180,079
08-Building Cash (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
08-Building CD	208,965	209,610	210,260	-	241,895	287,370	297,495	304,155	405,650	418,305	422,805	424,595	284,259	394,005	28,800
Total - Building	\$ 208,970	\$ 209,619	\$ 210,265	\$ 221,909	\$ 248,332	\$ 295,491	\$ 299,760	\$ 315,790	\$ 416,265	\$ 420,421	\$ 423,271	\$ 424,598	\$ 307,891	\$ 214,392	\$ 208,879
09-QCUPF															
09-QCUPF Cash	16,944	514	135	1,064	125	86	52	7	18	1	9	13	1,581	(1,065)	1,074
09-QCUPF CD	79,285	97,025	97,940	97,940	94,465	87,735	88,070	88,425	88,715	89,020	89,295	77,695	89,634	(2,100)	91,395
Total - QCUPF	\$ 96,229	\$ 97,539	\$ 98,075	\$ 99,004	\$ 94,590	\$ 87,821	\$ 88,122	\$ 88,432	\$ 88,733	\$ 89,021	\$ 89,304	\$ 77,708	\$ 91,215	\$ (3,165)	\$ 92,468
10-Cooperative															
10-CooperativeCash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total - QCUPF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-Student Fee															
12-Student Fee Cash	31,255	31,255	31,290	31,290	31,290	31,201	31,201	31,201	31,451	31,551	31,551	31,551	31,341	331	31,220
Total - Student Fee	\$ 31,255	\$ 31,255	\$ 31,290	\$ 31,290	\$ 31,290	\$ 31,201	\$ 31,201	\$ 31,201	\$ 31,451	\$ 31,551	\$ 31,551	\$ 31,551	\$ 31,341	\$ 331	\$ 31,220
Total - All	\$ 2,362,037	\$ 2,050,236	\$ 907,774	\$ 985,539	\$ 1,339,721	\$ 2,011,646	\$ 1,753,906	\$ 1,693,070	\$ 3,358,134	\$ 3,059,028	\$ 2,711,121	\$ 2,157,307	\$ 2,033,285	\$ 617,769	\$ 2,093,333

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

September 2025 Budgeted																	
	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	YTD Average	YTD Actual	YTD Budget	% Remaining	Over Budget / (Under Budget)
Receipts																	
01-General	667,579	125,102	190,797	477,745	656,247	1,015,868	208,871	395,022	1,794,594	191,134	45,050	5,184	481,089	5,773,183	5,565,924	-3.72%	207,259
02-Depreciation	7	7	7	7	7	7	7	8	7	7	7	7	7	86	343,264	99.98%	(343,178)
03-Employee Benefit	4	4	347	2,760	5	146	5	292	5	6	6	6	299	3,585	5,000	28.30%	1,415
05-Activities	10,822	18,306	37,995	27,063	15,400	17,737	5,987	9,443	22,884	7,463	17,430	-	15,877	170,528	273,006	30.21%	(82,478)
06-Nutrition	20,282	28,666	30,793	38,919	23,132	25,747	24,620	39,573	20,668	18,627	-	-	22,576	270,907	376,154	28.38%	(107,247)
07-Bond	182,452	13,704	5,952	57,394	126,241	57,654	134,738	67,320	290,200	14,754	7,932	2,287	69,862	838,338	847,216	1.05%	(8,878)
08-Building (FCB)	92	648	646	-	11,644	47,160	4,269	16,030	100,475	4,157	2,849	1,327	17,977	215,719	255,315	15.51%	(39,596)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	17,384	1,311	535	930	586	391	301	310	301	288	283	280	1,908	22,899	305	-7407.94%	22,594
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	35	-	35	-	-	-	-	-	250	100	-	-	35	420	-	-	420
Total Receipts	\$ 688,657	\$ 187,738	\$ 287,106	\$ 616,461	\$ 847,039	\$ 1,164,700	\$ 267,397	\$ 527,997	\$ 2,229,374	\$ 238,537	\$ 73,557	\$ 9,102	\$ 723,301	\$ 7,315,666	\$ 7,668,184	4.60%	\$ (352,518)
Expenditures																	
01-General	559,861	438,084	544,039	461,741	453,898	431,336	467,564	526,592	457,403	499,184	403,961	507,603	479,271	5,751,247	6,757,614	14.89%	(1,006,367)
02-Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	345,508	100.00%	(345,508)
03-Employee Benefit	-	88	-	2,639	-	198	-	-	134	-	-	-	255	3,059	6,338	51.74%	(3,279)
05-Activities	24,704	28,674	22,231	35,341	29,911	23,231	18,791	27,137	21,887	19,132	12,877	33,070	24,082	288,987	482,349	40.09%	(193,362)
06-Nutrition	31,764	32,692	33,980	27,976	23,048	30,860	28,681	35,105	28,841	17,347	4,625	10,366	25,440	305,285	403,890	24.41%	(98,605)
07-Bond	-	-	809,319	-	-	-	-	-	56,044	-	-	-	72,114	865,353	1,732,812	50.06%	(867,459)
08-Building (FCB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	464,196	100.00%	(464,196)
08-Building (FSB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
09-QCPIUF	13,824	-	-	-	5,000	7,160	-	-	-	-	-	11,877	3,138	37,661	92,025	59.08%	(54,364)
10-Cooperative	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12-Student Fee	-	-	-	-	-	-	-	-	-	-	-	-	7	89	31,255	99.71%	(31,166)
Total Expenditures	\$ 629,953	\$ 495,539	\$ 1,409,569	\$ 528,696	\$ 602,859	\$ 492,875	\$ 515,036	\$ 580,834	\$ 564,310	\$ 535,643	\$ 421,464	\$ 562,917	\$ 626,731	\$ 7,251,691	\$ 10,315,987	29.70%	\$ (3,064,296)

Additional Information:															
General Fund Only	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
Frontier County Taxes Col'd	5,235	3,693	-	-	20,504	4,133	-	-	18,716	3,236	-	-	\$ 55,516	\$ 46,988	\$ 55,516
Furnas County Taxes Col'd	420,633	21,176	5,201	131,176	212,384	24,758	26,681	181,889	609,676	20,939	3,034	-	\$ 1,637,446	\$ 1,059,260	\$ 1,637,446
Gosper County Taxes Col'd	161,423	11,163	4,000	66,342	200,702	6,666	6,819	63,604	239,830	14,801	11,207	-	\$ 786,457	\$ 543,529	\$ 786,457
Interest on REPP Frontier Co. Taxes Col'd	-	110	-	-	-	-	-	-	-	21	-	-	\$ 131	\$ 21	\$ 131
Interest on REPP Furnas Co. Taxes Col'd	363	987	428	698	726	279	171	24	265	65	210	-	\$ 4,215	\$ 1,739	\$ 4,215
Interest on REPP Gosper Co. Taxes Col'd	17	156	209	405	188	100	38	-	6	86	205	-	\$ 1,409	\$ 622	\$ 1,409
Carline Taxes (All Counties)	-	-	-	-	-	-	-	-	1,766	-	-	-	\$ 1,766	\$ 1,766	\$ 1,766
Motor Vehicle Taxes (All Counties)	16,764	10,656	9	13,380	22,216	71,488	14,584	385	36,310	9,748	13,311	-	\$ 40,810	\$ 168,000	\$ 208,810
Fines & Licenses (All Counties)	1,443	1,745	1,344	969	1,085	1,697	1,520	1,471	3,069	2,252	877	-	\$ 5,502	\$ 11,950	\$ 17,452
Homestead (All Counties)	-	-	-	-	-	6,660	6,660	6,660	6,660	6,660	5,989	-	\$ 19,981	\$ 39,300	\$ 39,300
Prop/Pers Prop Tax Credit (All Counties)	-	-	-	-	-	710,654	18,325	-	710,654	-	(47)	-	\$ 728,979	\$ 1,439,586	\$ 1,439,586
Pro Rate MV (All Counties)	-	681	-	-	470	37	-	9,453	84	-	1,688	-	\$ 661	\$ 11,733	\$ 12,413
State Aid	54,277	54,277	-	108,554	54,277	54,277	54,277	54,277	54,277	54,276	-	-	\$ 542,769	\$ 325,661	\$ 642,769
SPED SA Reimb FY 23-24 (Approx. 43%)	-	-	67,382	67,767	75,405	71,570	76,963	73,012	69,420	-	-	-	\$ 501,489	\$ 434,167	\$ 501,489
Apportionment (School Land)	-	-	-	-	72,272	-	-	-	-	-	-	-	\$ 72,272	\$ 72,272	\$ 72,272
Inter-Fund Loan / LOC	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
All other receipts	7,424	20,457	179,607	88,889	59,804	8,348	20,298	40,272	9,633	8,566	5,184	-	\$ 296,377	\$ 155,776	\$ 452,153
Total Taxes Col'd	587,291	36,032	9,201	197,518	433,591	35,457	33,400	225,493	868,220	38,976	14,241	-	\$ 830,041	\$ 1,649,377	\$ 2,479,419
Expenditures-Payroll/Benefits	365,913	380,068	389,465	364,781	368,038	372,558	370,181	377,004	372,645	354,852	327,335	329,328	\$ 4,372,170	\$ 2,871,942	\$ 4,372,170
Expenditures-All Other	193,947	58,016	154,574	96,960	85,860	58,777	97,383	149,588	84,758	144,312	76,826	176,275	\$ 503,487	\$ 875,681	\$ 1,379,077
Inter-Fund Loan Repayment XXXXXX	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
Running Balance	\$ 867,644	\$ 554,662	\$ 201,420	\$ 217,424	\$ 419,773	\$ 1,004,295	\$ 745,601	\$ 614,031	\$ 1,951,222	\$ 1,643,193	\$ 1,284,281	\$ 781,862			
\$ Cash on Hand as of 8/31/24															
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$425k	2.04	1.31	0.47	0.51	0.99	2.36	1.75	1.44	4.59	3.87	3.02	1.84			
Nutrition Fund Only	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Total Sep- Dec	Total Jan- Aug	Total Sep- Aug
State of NE Reimb	8,610	15,350	14,917	12,092	11,606	11,999	11,563	12,298	13,688	8,445	-	-	\$ 120,569	\$ 68,600	\$ 120,569
Xfr from General Fund	-	-	15,000	-	-	15,000	-	15,000	-	10,000	-	-	\$ 40,000	\$ 25,000	\$ 40,000
All other receipts	11,672	13,307	15,876	11,826	11,525	13,748	12,967	12,275	6,970	182	-	-	\$ 52,681	\$ 57,657	\$ 110,338
Expenditures-Payroll/Benefits	12,642	13,468	13,640	11,945	12,083	12,307	11,703	13,583	12,681	9,975	3,950	5,290	\$ 133,268	\$ 81,573	\$ 133,268
Expenditures-All Other	19,121	19,224	20,340	16,031	10,965	18,553	16,978	21,521	16,161	7,372	675	5,077	\$ 74,716	\$ 97,301	\$ 172,017
Running Balance	\$ 15,333	\$ 11,297	\$ 8,110	\$ 19,053	\$ 19,136	\$ 14,024	\$ 9,863	\$ 14,331	\$ 6,148	\$ 7,427	\$ 2,802	\$ (7,564)			
\$ Cash on Hand as of 8/31/24															
Number of Months the District could operate with the monthly cash balances based on average expenditures of \$35K	0.44	0.32	0.23	0.54	0.55	0.40	0.28	0.41	0.18	0.21	0.08	(0.22)			

[illegible]

Arapahoe Public School District #18

Cash Receipts Customer History Report - July 2026

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
006097	00003	7/10/2026	Fines (Gen)	\$827.12
006099	00001	7/10/2026	Interest / Penalties (Bldg)	\$2.75
006098	00001	7/10/2026	Interest / Penalties (Bond)	\$14.74
006097	00001	7/10/2026	Interest / Penalties (Gen)	\$48.96
006100	00001	7/10/2026	Interest / Penalties (QCPUF)	\$0.13
006097	00004	7/10/2026	MV (Gen)	\$12,491.51
006098	00002	7/10/2026	State Property Tax Credit (Bond)	(\$11.00)
006097	00002	7/10/2026	State Property Tax Credit (Gen)	(\$47.40)
006100	00002	7/10/2026	State Property Tax Credit (QCPUF)	(\$0.74)
006099	00002	7/10/2026	Taxes (Bldg)	\$298.55
006098	00003	7/10/2026	Taxes (Bond)	\$1,391.59
006097	00005	7/10/2026	Taxes (Gen)	\$4,845.72
006100	00003	7/10/2026	Taxes (QCPUF)	\$0.91
006117	00003	7/24/2026	Homestead (Bldg)	\$391.26
006116	00003	7/24/2026	Homestead (Bond)	\$1,280.62
006115	00004	7/24/2026	Homestead (Gen)	\$6,356.63
006117	00001	7/24/2026	Interest / Penalties (Bldg)	\$1.04
006116	00001	7/24/2026	Interest / Penalties (Bond)	\$46.41
006115	00003	7/24/2026	Interest / Penalties (Gen)	\$161.46
006118	00001	7/24/2026	Interest / Penalties (QCPUF)	\$4.21
006115	00001	7/24/2026	Municipal Fines & Licenses (Gen)	\$50.00
006117	00002	7/24/2026	MV Pro-Rate (Bldg)	\$79.15
006116	00002	7/24/2026	MV Pro-Rate (Bond)	\$259.08
006115	00002	7/24/2026	MV Pro-Rate (Gen)	\$1,276.36
006117	00004	7/24/2026	Taxes (Bldg)	(\$9.73)
006116	00004	7/24/2026	Taxes (Bond)	(\$471.11)
006115	00005	7/24/2026	Taxes (Gen)	(\$1,812.09)
006118	00002	7/24/2026	Taxes (QCPUF)	(\$1.07)
Sub Total				\$27,475.06

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
006096	00002	7/8/2026	Homestead (Bldg)	\$39.81
006095	00002	7/8/2026	Homestead (Bond)	\$130.29
006094	00003	7/8/2026	Homestead (Gen)	\$641.87
006096	00001	7/8/2026	Interest / Penalties (Bldg)	\$12.73
006095	00001	7/8/2026	Interest / Penalties (Bond)	\$52.74
006094	00002	7/8/2026	Interest / Penalties (Gen)	\$205.18
006094	00001	7/8/2026	MV (Gen)	\$819.73
006096	00003	7/8/2026	MV Pro-Rate (Bldg)	\$25.54
006095	00003	7/8/2026	MV Pro-Rate (Bond)	\$83.60
006094	00004	7/8/2026	MV Pro-Rate (Gen)	\$411.88
006096	00004	7/8/2026	Taxes (Bldg)	\$694.97
006095	00004	7/8/2026	Taxes (Bond)	\$2,908.88
006094	00005	7/8/2026	Taxes (Gen)	\$11,207.04
Sub Total				\$17,234.26

Customer Name				
4 - State of Nebraska-Medicaid				
Batch No.	Receipt No.	Date	Description	Amount
006113	00001	7/27/2026	MIPS July26 (Gen)	\$1,459.05
Sub Total				\$1,459.05
Customer Name				
7 - First Central Bank				
Batch No.	Receipt No.	Date	Description	Amount
006102	00001	7/15/2026	CD Int (Bldg)	\$1,313.36
006103	00001	7/15/2026	CD Int (Bond)	\$2,246.24
006105	00001	7/15/2026	CD Int (Dep)	\$7.25
006106	00001	7/15/2026	CD Int (Emp Ben)	\$5.79
006101	00001	7/15/2026	CD Int (Gen)	\$4,469.45
006104	00001	7/15/2026	CD Int (QCPUF)	\$279.50
006114	00001	7/31/2026	Interest (Gen)	\$3.95
Sub Total				\$8,325.54
Customer Name				
8 - Various / Miscellaneous				
Batch No.	Receipt No.	Date	Description	Amount
006088	00001	7/1/2026	FFA - Holbrook Days Sponsorship - First State Insurance	\$50.00
006087	00001	7/2/2026	FFA Holbrook Days Livestock Show-Registration Fees (Act)	\$1,200.00
006087	00002	7/2/2026	FFA Holbrook Days Livestock Show-Unfilled Class Cash Prizes (Act)	\$40.00
006090	00003	7/6/2026	GBB / BBB Nacho Fundraiser (Act)	\$1,386.00
006090	00002	7/6/2026	GBB Firecracker Run Fundraiser (Act)	\$1,930.00
006090	00001	7/6/2026	GBB Firecracker Run Fundraiser-Start Cash (Act)	\$100.00
006091	00001	7/6/2026	Science Olympiad 4th of July Fundraiser (Street Corn, Fruit Kabobs) (Act)	\$429.00
006092	00002	7/7/2026	Face Painting Fundraiser-Profit-Cheer (Act)	\$272.00
006092	00001	7/7/2026	Face Painting Fundraiser-Start Cash-Cheer (Act)	\$200.00
006093	00001	7/9/2026	4th of July Fundraiser Meal-Potato Bar-Musical (Act)	\$629.39
006093	00002	7/9/2026	Cheer Camp (Act)	\$25.00
006093	00003	7/9/2026	CLC-CY25 Royalties (Act)	\$101.01
006093	00004	7/9/2026	Cozad Community School-Set Rental (Shrek) (Act)	\$75.00
006093	00006	7/9/2026	GBB District Final Reimb-Shelton School (Act)	\$368.34
006093	00005	7/9/2026	JH Track Meet Entry Fee-Southwest (Act)	\$75.00
006093	00007	7/9/2026	NSAA-State Boys Wrestling Reimb (Act)	\$806.55
006093	00008	7/9/2026	NSAA-State Girls Basketball Reimb (Act)	\$1,379.40
006093	00009	7/9/2026	NSAA-State Track Reimb (Act)	\$526.55
006108	00002	7/15/2026	Hambidge, S-DCA	\$416.66
006108	00001	7/15/2026	Helms, K-DCA	\$150.00
006108	00004	7/15/2026	Monie, L-FSA	\$275.00
006108	00005	7/15/2026	Perez, R-FSA	\$275.00
006108	00003	7/15/2026	Warner, N-DCA	\$416.66
006108	00006	7/15/2026	Warner, N-FSA	\$100.00
006107	00001	7/15/2026	Xfr from Gen Fund for 2025-2026 Yearbook Costs (Act)	\$2,023.00
006109	00001	7/16/2026	Lawrence-Nelson-Reimb AHPS for State Track Rooms (Act)	\$1,671.60
006110	00001	7/16/2026	Sno-Cone & Cotton Candy Fundraiser (Wed)-Class of 2028 (Act)	\$1,105.26
006111	00001	7/17/2026	Sno-Cone & Cotton Candy Fundraiser (Thurs)-Class of 2028 (Act)	\$1,101.00
006112	00001	7/20/2026	Sno-Cone & Cotton Candy Fundraiser (Fri)-Class of 2028 (Act)	\$540.00
006112	00002	7/20/2026	Sno-Cone & Cotton Candy Fundraiser (Sat)-Class of 2028 (Act)	\$1,396.00
Sub Total				\$19,063.42
Grand Total				\$73,557.33

Arapahoe Public School District
Check Payments by Fund Report
August 14, 2026

Fund	Amount	Percent
01-General (Claims)	\$ 178,581.07	33.68%
01-General (Payroll & Benefits)	\$ 329,328.46	62.12%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 5,076.61	0.96%
06-Nutrition (Payroll & Benefits)	\$ 5,289.56	1.00%
07-Bond	\$ -	
08-Building (FCB)	\$ -	
08-Building (FSB)	\$ -	
09-QCPUF	\$ 11,876.76	2.24%
10-Cooperative (Payroll & Benefits)	\$ -	
10-Cooperative (Claims)	\$ -	
12-Student Fee	\$ -	
Total Claims	\$ 195,534.44	36.88%
Total Payroll	\$ 334,618.02	63.12%
Total Claims & Payroll	\$ 530,152.46	

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, and QCPUF totaling \$530,152.46.

* Lee abstaining from Claim No. 40395 to NASB for \$106,388.00.

* Schutz abstaining from Claim No. 40387 to Hemelstrand's for \$541.51.

Arapahoe Public School District #18

Check Listing Report - AUGUST 2026

Check Date	Check Number	Payee	Amount
08/05/2026	PR	Payroll & Benefits	\$334,618.02
08/05/2026	40346	Credit Management Services, Inc. - RD	\$306.13
08/14/2026	40367	Ag Valley Cooperative Non-Stock	\$553.51
08/14/2026	ACH	Amazon Capital Services	\$1,666.18
08/14/2026	40368	Ambience Counseling Center, LLC	\$499.56
08/14/2026	40369	Amplify	\$2,423.48
08/14/2026	40370	Arapahoe Utilities	\$11,185.18
08/14/2026	40371	ATC Communications	\$298.09
08/14/2026	40372	Benjamin's Landscaping Co	\$1,380.00
08/14/2026	40373	BERTRAND PUBLIC SCHOOL	\$1,500.00
08/14/2026	40374	Black Hills Energy	\$390.10
08/14/2026	40375	CAMAS Publishing, LLC	\$226.62
08/14/2026	40376	Carolina Biological Supply Company	\$129.52
08/14/2026	40377	CCS Presentation Systems	\$1,267.50
08/14/2026	ACH	Cheryl Chambers	\$383.66
08/14/2026	40378	Comfort Inn	\$869.70
08/14/2026	40379	Culligan of McCook	\$67.00
08/14/2026	40380	D & N	\$140.01
08/14/2026	40381	DeVries Furniture & Floor Covering, LLC	\$160.95
08/14/2026	40382	Eakes Office Solutions-Grand Island	\$1,151.54
08/14/2026	40383	Educational Service Unit Coordinating Council	\$6,500.00
08/14/2026	40411	Educational Service Unit Coordinating Council	\$950.00
08/14/2026	40412	Educational Service Unit Coordinating Council	\$1,890.00
08/14/2026	40384	ESU #11	\$20,566.04
08/14/2026	40386	First Central Bank	\$9.10
08/14/2026	40387	Hemelstrand's Inc.	\$541.51
08/14/2026	40388	HenrySchein	\$10.90
08/14/2026	40389	Hobart Sales & Service	\$3,576.61
08/14/2026	40390	Holdrege Auto Parts	\$429.99
08/14/2026	ACH	Hometown Leasing	\$1,840.72
08/14/2026	40391	JourneyEd.com, Inc.	\$500.00
08/14/2026	40392	Kory Kennicutt	\$10,172.81
08/14/2026	40393	Lee Janssen Motor Company	\$469.58
08/14/2026	40394	Lord's Inc.	\$1,363.95
08/14/2026	40395	NASB-Alicap	\$106,388.00
08/14/2026	40396	NATIONAL ART & SCHOOL SUPPLIES INC.	\$418.20
08/14/2026	40397	NE Safety Center & UNK	\$625.00
08/14/2026	40398	Nebraska Council of School Administrators	\$3,444.00
08/14/2026	40399	One Source the Background Check Company	\$5.50
08/14/2026	40400	Paulsen, Inc.	\$1,963.00
08/14/2026	40401	Prairie View Roofing, LLC	\$1,870.00
08/14/2026	40402	Pye-Barker Fire Safety	\$339.50
08/14/2026	40403	Reliable Pest Control Services, Inc.	\$80.00
08/14/2026	ACH	River Valley Services, LLC	\$286.50
08/14/2026	40404	S & S Worldwide, Inc.	\$11.18
08/14/2026	40405	S & W Auto Parts	\$199.99
08/14/2026	ACH	Schutz Jennifer A OTR-L	\$328.00
08/14/2026	40406	Staples Advantage	\$46.68
08/14/2026	ACH	State of Nebraska	\$666.48
08/14/2026	40407	Studies Weekly Inc.	\$926.05
08/14/2026	ACH	U.S. Bank	\$199.96
08/14/2026	40408	VIRCO	\$4,264.40
08/14/2026	40409	Wagner's Supermarket, Inc.	\$9.56
08/14/2026	40410	WOODWARD'S DISPOSAL SERVICE, INC.	\$42.50
Sub Total			\$530,152.46

Arapahoe Public School District #18

Check Listing Report - AUGUST 2026

Check Date	Check Number	Payee	Description	Amount
08/14/2026	PR	Payroll & Benefits	Payroll & Benefits	\$334,618.02
08/05/2026	40346	Credit Management Services, Inc. - RD	VOID Ck 40200 Credit Management Services (R. Dirgo); Reissue; C73 Cl26 11	\$306.13
08/14/2026	40367	Ag Valley Cooperative Non-Stock	Fuel	\$553.51
08/14/2026	ACH	Amazon Capital Services	C. Hilker-Lamination; S. Huxoll-Faucet Aerator Tool, Tennis Ball Coverings	\$576.55
08/14/2026	ACH	Amazon Capital Services	Jiga-Classroom Supplies (26-27)	\$584.88
08/14/2026	ACH	Amazon Capital Services	K. Spaulding-Organizing Supplies for MTSS Materials (26-27)	\$52.25
08/14/2026	ACH	Amazon Capital Services	Lisa S.-Shelf Organizer (26-27)	\$35.61
08/14/2026	ACH	Amazon Capital Services	R. Stagemeyer-HDMI Cables, USB C Hubs, USB C to HDMI Adapters, SmartBoard Bulbs, USB C Female Headphone Jack Adapter (26-27)	\$326.66
08/14/2026	ACH	Amazon Capital Services	R. Stagemeyer-Lens Wipes for Tech Equipment (26-27)	\$37.80
08/14/2026	ACH	Amazon Capital Services	S. Huxoll-Faucet Aerator Tool, Tennis Ball Furniture Coverings (26-27)	\$52.43
08/14/2026	40368	Ambience Counseling Center, LLC	CPI Training (Online Management, Materials)	\$499.56
08/14/2026	40369	Amplify	Helms, K-DIBELS w/ Dyslexia (137); DIBELS Kits K-6; Math Licenses K-6 (26-27)	\$2,423.48
08/14/2026	40370	Arapahoe Utilities	Electricity; Water & Sewer; Trash	\$11,185.18
08/14/2026	40371	ATC Communications	Local Phone / Long Distance	\$298.09
08/14/2026	40372	Benjamin's Landscaping Co	Application #3	\$1,380.00
08/14/2026	40373	BERTRAND PUBLIC SCHOOL	(1) Commercial Stove	\$1,500.00
08/14/2026	40374	Black Hills Energy	Gas	\$390.10
08/14/2026	40375	CAMAS Publishing, LLC	7/10 Claims	\$87.81
08/14/2026	40375	CAMAS Publishing, LLC	7/10 General Meeting Notice	\$9.61
08/14/2026	40375	CAMAS Publishing, LLC	7/10 Meeting Notice	\$8.78
08/14/2026	40375	CAMAS Publishing, LLC	7/10 Minutes	\$120.42
08/14/2026	40376	Carolina Biological Supply Company	Gunderson-Classroom Supplies (26-27)	\$129.52
08/14/2026	40377	CCS Presentation Systems	(30) SMART Renewal-1 Yr (26-27)	\$1,267.50
08/14/2026	ACH	Cheryl Chambers	Custodial Help	\$383.66
08/14/2026	40378	Comfort Inn	Hotel-Admin Days-A. McCoy	\$289.90
08/14/2026	40378	Comfort Inn	Hotel-Admin Days-B. Ellis	\$289.90
08/14/2026	40378	Comfort Inn	Hotel-Admin Days-R. Drews	\$289.90
08/14/2026	40379	Culligan of McCook	Rent 7/29-8/25	\$67.00
08/14/2026	40380	D & N	B. Franssen-Couplers, Elbows, Compression Coupling, Pipe Fittings, Wet 'n Fast Cement, Vacuum Breakers for Science Faucets, Liquid Filled Pressure Gauge	\$140.01
08/14/2026	40381	DeVries Furniture & Floor Covering, LLC	PK Room-Installation of Base after wall repair	\$160.95
08/14/2026	40382	Eakes Office Solutions-Grand Island	S. Huxoll-(4) Chairmats (26-27)	\$399.80
08/14/2026	40382	Eakes Office Solutions-Grand Island	S. Huxoll-Trash Bags, Kleenex (26-27)	\$751.74
08/14/2026	40412	Educational Service Unit Coordinating Council	Canvas Subscription Renewal 2026-27 (350)	\$1,890.00
08/14/2026	40383	Educational Service Unit Coordinating Council	Nebraska Powerschool Cooperative Service Agreement Contract (26-27)	\$6,500.00
08/14/2026	40411	Educational Service Unit Coordinating Council	Swank Movie K12 Streaming, 151-300 (26-27)	\$950.00
08/14/2026	40384	ESU #11	Q4 Inservices; Tech Support; Lamination/Copies; Mystery Science Subscription; Mystery Writing Subscription; Q4 English Learners (7-12)	\$4,967.50
08/14/2026	40384	ESU #11	Qtr 4 Services	\$15,598.54
08/14/2026	40386	First Central Bank	7/13/26 Payroll, AP, HSA Files Sent	\$9.10
08/14/2026	40387	Hemelstrand's Inc.	Supplies, Repairs, Maintenance	\$541.51
08/14/2026	40388	HenrySchein	Treece-Bandaids (26-27)	\$10.90
08/14/2026	40389	Hobart Sales & Service	Install Water Softener for Dishwasher (Food Service)	\$3,576.61
08/14/2026	40390	Holdrege Auto Parts	Franssen-Weed Trimmer	\$429.99
08/14/2026	ACH	Hometown Leasing	Copier Lease Pmt 014	\$1,840.72

08/14/2026	40391	JourneyEd.com, Inc.	(100) Adobe K-12 Licenses	\$500.00
08/14/2026	40392	Kory Kennicutt	Bus Barn Storage-Dig out rock, dirt in bay, poor concrete	\$6,500.00
08/14/2026	40392	Kory Kennicutt	PK Room-Remove old drywall up to 2 ft, ensure no mold any higher, replace drywall, mud & paint	\$3,252.81
08/14/2026	40392	Kory Kennicutt	Skim coat north wall (S. Hambidge, 2nd grade room)	\$420.00
08/14/2026	40393	Lee Janssen Motor Company	'19B Midbus-Blower Motor Issues, Cleaned Evaporator Coil Evacuation & Recharged System (26-27)	\$469.58
08/14/2026	40394	Lord's Inc.	Refrigerator (Speech/OT Room); Vacuum-S. Huxoll	\$1,363.95
08/14/2026	40395	NASB-Alicap	26-27 Workers Compensation; Property, Liability, Boiler & Machinery, Errors & Omissions; Owner Dividend Credit	\$106,388.00
08/14/2026	40396	NATIONAL ART & SCHOOL SUPPLIES INC.	2026-27 Supplies (Treece, L. Schutz, A. Huxoll, Kaylea S., S. Hambidge, H. Schmidt)	\$418.20
08/14/2026	40397	NE Safety Center & UNK	Level 2 Distance Ed Pupil Transportation Course-Dennis Roskop, Cody Helms, Casie Helms, John Strand, Chandler Hambidge	\$625.00
08/14/2026	40398	Nebraska Council of School Administrators	2026 Administrator Days Registration - Aaron McCoy	\$318.00
08/14/2026	40398	Nebraska Council of School Administrators	2026 Administrator Days Registration - Ben Ellis	\$318.00
08/14/2026	40398	Nebraska Council of School Administrators	2026 Administrator Days Registration - Bob Drews	\$318.00
08/14/2026	40398	Nebraska Council of School Administrators	Annual Membership Renewal - A. McCoy (26-27)	\$685.00
08/14/2026	40398	Nebraska Council of School Administrators	Annual Membership Renewal - B. Drews (26-27)	\$676.00
08/14/2026	40398	Nebraska Council of School Administrators	Annual Membership Renewal - B. Ellis (26-27)	\$694.00
08/14/2026	40398	Nebraska Council of School Administrators	Annual Membership Renewal - C. Hilker (26-27)	\$435.00
08/14/2026	40399	One Source the Background Check Company	Background Checks - July	\$5.50
08/14/2026	40400	Paulsen, Inc.	Bus Barn Storage Project-Concrete	\$1,963.00
08/14/2026	40401	Prairie View Roofing, LLC	Repairs to specified metal roof over parapet wall	\$1,870.00
08/14/2026	40402	Pye-Barker Fire Safety	Annual Backflow Inspection	\$339.50
08/14/2026	40403	Reliable Pest Control Services, Inc.	Pest Spraying	\$80.00
08/14/2026	ACH	River Valley Services, LLC	Franssen-Lighting circuit was tripping breaker, fixed short (Wrestling Locker Room Area)	\$286.50
08/14/2026	40404	S & S Worldwide, Inc.	Kaylea S.-Craft Sticks (26-27)	\$11.18
08/14/2026	40405	S & W Auto Parts	'07 Suburban-Replace Battery	\$199.99
08/14/2026	ACH	Schutz Jennifer A OTR-L	OT-July	\$328.00
08/14/2026	40406	Staples Advantage	Kaylea S.-Crayon/Marker Set (26-27)	\$46.68
08/14/2026	ACH	State of Nebraska	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - June	\$666.48
08/14/2026	40407	Studies Weekly Inc.	Bradi S.-Nebraska Studies Weekly Grade 4 (26-27)	\$316.21
08/14/2026	40407	Studies Weekly Inc.	L. Durbin-Science Studies Weekly Grades 2 & 4 (26-27)	\$609.84
08/14/2026	ACH	U.S. Bank	B. Drews-Eagle-Fuel-Alicap Meeting	\$52.26
08/14/2026	ACH	U.S. Bank	B. Drews-Eagle-Fuel-NDE Superintendent Workshop (Budget)	\$80.00
08/14/2026	ACH	U.S. Bank	Blackmore-Ag Valley-Fuel-GBB Camp	\$58.24
08/14/2026	ACH	U.S. Bank	D. Kronhofman-CHS-Fuel-Coaches Meeting	\$101.95
08/14/2026	ACH	U.S. Bank	D. Kronhofman-Shell-Fuel-FB Camp	\$55.76
08/14/2026	ACH	U.S. Bank	D. Kronhofman-Shell-Fuel-FB Camp	\$66.63
08/14/2026	ACH	U.S. Bank	Drews-Runza-Meal-NDE Workshop	\$11.92
08/14/2026	ACH	U.S. Bank	K. Spaulding-Quizizz Subscription Refund, migrated to District Account	(\$216.00)
08/14/2026	ACH	U.S. Bank	Kronhofman-Caseys-Fuel-FB Camp	\$55.02
08/14/2026	ACH	U.S. Bank	Kronhofman-Caseys-Fuel-FB Camp	\$64.41
08/14/2026	ACH	U.S. Bank	Kronhofman-Caseys-Fuel-FB Camp	\$49.77
08/14/2026	ACH	U.S. Bank	Quizizz Subscription Refund, migrated to District Account	(\$180.00)
08/14/2026	40408	VIRCO	S. Huxoll-(40) Student Chairs (26-27)	\$4,264.40
08/14/2026	40409	Wagner's Supermarket, Inc.	S. Huxoll-Cleaning Supplies (26-27)	\$9.56
08/14/2026	40410	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$42.50
Sub Total				\$530,152.46

Arapahoe Public School District #18

Check Payments By Fund Report - 08/14/2026

Sorted By		Description			
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
40346	8/5/2026	Credit Management Services, Inc. - RD	01-2-01100-111-001-0000	VOID Ck 40200 Credit Management Services (R. Dirgo); Reissue; C73 CI26 11	\$306.13
ACH	8/14/2026	403b	01-941-000	Liability Payment	\$2,702.53
40347	8/14/2026	AFLAC	01-941-000	Liability Payment	\$2,000.08
40367	8/14/2026	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Fuel (Custodial/Maintenance-Gas/Diesel)	\$164.44
40367	8/14/2026	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Fuel (Custodial/Maintenance-Gas/Diesel)	\$164.31
40367	8/14/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel (Gas)	\$112.38
40367	8/14/2026	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel (Gas)	\$112.38
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-001-0000	C. Hilker-Lamination	\$261.36
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-002-0000	C. Hilker-Lamination	\$261.36
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-001-0117	Jiga-Classroom Supplies (26-27)	\$584.88
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-001-0125	K. Spaulding-Organizing Supplies for MTSS Materials (26-27)	\$52.25
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-002-0102	Lisa S.-Shelf Organizer (26-27)	\$35.61
ACH	8/14/2026	Amazon Capital Services	01-2-02230-650-001-0126	R. Stagemeyer-HDMI Cables, USB C Hubs, USB C to HDMI Adapters, SmartBoard Bulbs, USB C Female Headphone Jack Adapter (26-27)	\$163.33
ACH	8/14/2026	Amazon Capital Services	01-2-02230-650-002-0126	R. Stagemeyer-HDMI Cables, USB C Hubs, USB C to HDMI Adapters, SmartBoard Bulbs, USB C Female Headphone Jack Adapter (26-27)	\$163.33
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-001-0126	R. Stagemeyer-Lens Wipes for Tech Equipment (26-27)	\$18.90
ACH	8/14/2026	Amazon Capital Services	01-2-01100-610-002-0126	R. Stagemeyer-Lens Wipes for Tech Equipment (26-27)	\$18.90
ACH	8/14/2026	Amazon Capital Services	01-2-02610-610-001-0000	S. Huxoll-Faucet Aerator Tool, Tennis Ball Coverings	\$26.91
ACH	8/14/2026	Amazon Capital Services	01-2-02610-610-002-0000	S. Huxoll-Faucet Aerator Tool, Tennis Ball Coverings	\$26.92
ACH	8/14/2026	Amazon Capital Services	01-2-02610-610-001-0000	S. Huxoll-Faucet Aerator Tool, Tennis Ball Furniture Coverings (26-27)	\$26.21
ACH	8/14/2026	Amazon Capital Services	01-2-02610-610-002-0000	S. Huxoll-Faucet Aerator Tool, Tennis Ball Furniture Coverings (26-27)	\$26.22
40368	8/14/2026	Ambience Counseling Center, LLC	01-2-02140-320-001-0000	CPI Training (Online Management, Materials)	\$249.78
40368	8/14/2026	Ambience Counseling Center, LLC	01-2-02140-320-002-0000	CPI Training (Online Management, Materials)	\$249.78
40369	8/14/2026	Amplify	01-2-01100-610-002-0108	Helms, K-DIBELS w/ Dyslexia (137); DIBELS Kits K-6; Math Licenses K-6 (26-27)	\$2,423.48
40370	8/14/2026	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$4,510.01
40370	8/14/2026	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$4,509.99
40370	8/14/2026	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$325.00
40370	8/14/2026	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$325.00
40370	8/14/2026	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$757.59
40370	8/14/2026	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$757.59
40371	8/14/2026	ATC Communications	01-2-02580-530-001-0000	Local Phone / Long Distance	\$149.05
40371	8/14/2026	ATC Communications	01-2-02580-530-002-0000	Local Phone / Long Distance	\$149.04
ACH	8/14/2026	Banner Capital Bank	01-941-000	Liability Payment	\$411.32
40372	8/14/2026	Benjamin's Landscaping Co	01-2-02630-431-001-0000	Application #3	\$690.00
40372	8/14/2026	Benjamin's Landscaping Co	01-2-02630-431-002-0000	Application #3	\$690.00
40374	8/14/2026	Black Hills Energy	01-2-02610-621-001-0000	Gas	\$195.05
40374	8/14/2026	Black Hills Energy	01-2-02610-621-002-0000	Gas	\$195.05
40348	8/14/2026	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$64,852.45
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/10 Claims	\$43.89
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/10 Claims	\$43.92
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/10 General Meeting Notice	\$4.80
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/10 General Meeting Notice	\$4.81
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/10 Meeting Notice	\$4.39
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/10 Meeting Notice	\$4.39
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-001-0000	7/10 Minutes	\$60.20
40375	8/14/2026	CAMAS Publishing, LLC	01-2-02560-540-002-0000	7/10 Minutes	\$60.22
40376	8/14/2026	Carolina Biological Supply Company	01-2-01100-610-001-0114	Gunderson-Classroom Supplies (26-27)	\$129.52
40377	8/14/2026	CCS Presentation Systems	01-2-02230-650-001-0126	(30) SMART Renewal-1 Yr (26-27)	\$633.75
40377	8/14/2026	CCS Presentation Systems	01-2-02230-650-002-0126	(30) SMART Renewal-1 Yr (26-27)	\$633.75
ACH	8/14/2026	Cheryl Chambers	01-2-02610-120-001-0000	Custodial Help	\$191.83
ACH	8/14/2026	Cheryl Chambers	01-2-02610-120-002-0000	Custodial Help	\$191.83
40378	8/14/2026	Comfort Inn	01-2-02410-580-001-0000	Hotel-Admin Days-A. McCoy	\$289.90
40378	8/14/2026	Comfort Inn	01-2-02410-580-002-0000	Hotel-Admin Days-B. Ellis	\$289.90
40378	8/14/2026	Comfort Inn	01-2-02320-580-001-0000	Hotel-Admin Days-R. Drews	\$144.95
40378	8/14/2026	Comfort Inn	01-2-02320-580-002-0000	Hotel-Admin Days-R. Drews	\$144.95
ACH	8/14/2026	Cornerstone Bank DMcDonald	01-941-000	Liability Payment	\$361.32
40349	8/14/2026	Credit Management Services, Inc. - KB	01-941-000	Liability Payment	\$169.74

40350	8/14/2026	Credit Management-SS C 38 CI 26 105	01-941-000	Liability Payment	\$259.05
40379	8/14/2026	Culligan of McCook	01-2-02610-410-001-0000	Rent 7/29-8/25	\$33.50
40379	8/14/2026	Culligan of McCook	01-2-02610-410-002-0000	Rent 7/29-8/25	\$33.50
40380	8/14/2026	D & N	01-2-02610-610-001-0000	B. Franssen-Couplers, Elbows, Compression Coupling, Pipe Fittings, Wet 'n Fast Cement, Vacuum Breakers for Science Faucets, Liquid Filled Pressure Gauge	\$70.00
40380	8/14/2026	D & N	01-2-02610-610-002-0000	B. Franssen-Couplers, Elbows, Compression Coupling, Pipe Fittings, Wet 'n Fast Cement, Vacuum Breakers for Science Faucets, Liquid Filled Pressure Gauge	\$70.01
ACH	8/14/2026	Department Of Revenue	01-941-000	Liability Payment	\$6,636.44
ACH	8/14/2026	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,358.32
40382	8/14/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-(4) Chairmats (26-27)	\$199.93
40382	8/14/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-(4) Chairmats (26-27)	\$199.87
40382	8/14/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-001-0000	S. Huxoll-Trash Bags, Kleenex (26-27)	\$375.92
40382	8/14/2026	Eakes Office Solutions-Grand Island	01-2-02610-610-002-0000	S. Huxoll-Trash Bags, Kleenex (26-27)	\$375.82
40412	8/14/2026	Educational Service Unit Coordinating Council	01-2-01100-643-001-0000	Canvas Subscription Renewal 2026-27 (350)	\$945.00
40412	8/14/2026	Educational Service Unit Coordinating Council	01-2-01100-643-002-0000	Canvas Subscription Renewal 2026-27 (350)	\$945.00
40383	8/14/2026	Educational Service Unit Coordinating Council	01-2-02410-643-001-0000	Nebraska Powerschool Cooperative Service Agreement Contract (26-27)	\$3,250.00
40383	8/14/2026	Educational Service Unit Coordinating Council	01-2-02410-643-002-0000	Nebraska Powerschool Cooperative Service Agreement Contract (26-27)	\$3,250.00
40411	8/14/2026	Educational Service Unit Coordinating Council	01-2-01100-643-001-0128	Swank Movie K12 Streaming, 151-300 (26-27)	\$475.00
40411	8/14/2026	Educational Service Unit Coordinating Council	01-2-01100-643-002-0128	Swank Movie K12 Streaming, 151-300 (26-27)	\$475.00
ACH	8/14/2026	EFTPS	01-941-000	Liability Payment	\$49,439.97
40384	8/14/2026	ESU #11	01-2-01291-591-002-0000	6/11/26 SPED Strategies Workshop - H. Schmidt	\$25.00
40384	8/14/2026	ESU #11	01-2-01100-810-001-0000	6/9/26 NDE CIP Workshop - E. Klein	\$12.50
40384	8/14/2026	ESU #11	01-2-01100-810-002-0000	6/9/26 NDE CIP Workshop - E. Klein	\$12.50
40384	8/14/2026	ESU #11	01-2-01292-591-002-0000	Early Childhood Services-Qtr 4	\$5,206.89
40384	8/14/2026	ESU #11	01-2-01100-810-001-0000	K. Spaulding-Lamination, Copies for MTSS Kickoff	\$12.75
40384	8/14/2026	ESU #11	01-2-01100-810-002-0000	K. Spaulding-Lamination, Copies for MTSS Kickoff	\$12.75
40384	8/14/2026	ESU #11	01-2-01100-810-002-0000	Mystery Science Subscription Renewal	\$818.00
40384	8/14/2026	ESU #11	01-2-01100-810-002-0000	Mystery Writing Subscription Renewal	\$599.00
40384	8/14/2026	ESU #11	01-2-01200-591-001-0000	Program Supervision-Qtr 4	\$352.12
40384	8/14/2026	ESU #11	01-2-01200-591-002-0000	Program Supervision-Qtr 4	\$352.12
40384	8/14/2026	ESU #11	01-2-01150-591-001-0000	Q4 English Learners	\$3,440.00
40384	8/14/2026	ESU #11	01-2-01291-591-002-0000	Resource Services (PK)-Qtr 4	\$1,379.44
40384	8/14/2026	ESU #11	01-2-01200-591-002-0000	Resource Services-Qtr 4	\$6,284.12
40384	8/14/2026	ESU #11	01-2-01200-591-001-0000	SRS - Student Record System	\$496.50
40384	8/14/2026	ESU #11	01-2-01200-591-002-0000	SRS - Student Record System	\$496.50
40384	8/14/2026	ESU #11	01-2-02230-350-001-0000	Tech Support 4/1/26-6/30/26	\$30.00
40384	8/14/2026	ESU #11	01-2-02230-350-002-0000	Tech Support 4/1/26-6/30/26	\$30.00
40384	8/14/2026	ESU #11	01-2-01200-591-001-0000	Transition Services-Qtr 4	\$1,005.85
ACH	8/14/2026	FCB BSchutz	01-941-000	Liability Payment	\$361.32
40386	8/14/2026	First Central Bank	01-2-02510-351-001-0000	7/13/26 Payroll, AP, HSA Files Sent	\$4.55
40386	8/14/2026	First Central Bank	01-2-02510-351-002-0000	7/13/26 Payroll, AP, HSA Files Sent	\$4.55
ACH	8/14/2026	First State Bank-Holdrege RDrews	01-941-000	Liability Payment	\$469.07
40387	8/14/2026	Hemelstrand's Inc.	01-2-02610-610-001-0000	Paint/Painting Supplies; Filters; Flag for Golf Cart; Lightbulbs; Slime (Tire); Screen, Hose; Fittings, Tape	\$270.82
40387	8/14/2026	Hemelstrand's Inc.	01-2-02610-610-002-0000	Paint/Painting Supplies; Filters; Flag for Golf Cart; Lightbulbs; Slime (Tire); Screen, Hose; Fittings, Tape	\$270.69
40388	8/14/2026	HenrySchein	01-2-01100-610-001-0000	Treece-Bandaids (26-27)	\$5.45
40388	8/14/2026	HenrySchein	01-2-01100-610-002-0000	Treece-Bandaids (26-27)	\$5.45
40390	8/14/2026	Holdrege Auto Parts	01-2-02630-610-001-0000	Franssen-Weed Trimmer	\$215.00
40390	8/14/2026	Holdrege Auto Parts	01-2-02630-610-002-0000	Franssen-Weed Trimmer	\$214.99
ACH	8/14/2026	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Pmt 014	\$920.36
ACH	8/14/2026	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Pmt 014	\$920.36
40391	8/14/2026	JourneyEd.com, Inc.	01-2-02230-650-001-0126	(100) Adobe K-12 Licenses	\$250.00
40391	8/14/2026	JourneyEd.com, Inc.	01-2-02230-650-002-0126	(100) Adobe K-12 Licenses	\$250.00
40392	8/14/2026	Kory Kennicutt	01-2-02610-350-002-0000	Skim coat north wall (S. Hambidge, 2nd grade room)	\$420.00
40393	8/14/2026	Lee Janssen Motor Company	01-2-02730-431-001-0000	'19B Midbus-Blower Motor Issues, Cleaned Evaporator Coil Evacuation & Recharged System (26-27)	\$234.70
40393	8/14/2026	Lee Janssen Motor Company	01-2-02730-431-002-0000	'19B Midbus-Blower Motor Issues, Cleaned Evaporator Coil Evacuation & Recharged System (26-27)	\$234.88
40394	8/14/2026	Lord's Inc.	01-2-02610-610-001-0000	Refrigerator (Speech/OT Room)	\$382.48
40394	8/14/2026	Lord's Inc.	01-2-02610-610-002-0000	Refrigerator (Speech/OT Room)	\$382.47
40394	8/14/2026	Lord's Inc.	01-2-02610-610-001-0000	S. Huxoll-Vacuum	\$299.50
40394	8/14/2026	Lord's Inc.	01-2-02610-610-002-0000	S. Huxoll-Vacuum	\$299.50
40395	8/14/2026	NASB-Alicap	01-2-02510-810-001-0000	26-27 Owner Dividend Credit	(\$4,048.00)
40395	8/14/2026	NASB-Alicap	01-2-02510-810-002-0000	26-27 Owner Dividend Credit	(\$4,048.00)
40395	8/14/2026	NASB-Alicap	01-2-02510-810-001-0000	26-27 Property, Liability, Boiler & Machinery, Errors & Omissions	\$47,238.50

40395	8/14/2026	NASB-Alicap	01-2-02510-810-002-0000	26-27 Property, Liability, Boiler & Machinery, Errors & Omissions	\$47,238.50
40395	8/14/2026	NASB-Alicap	01-2-02510-810-001-0000	26-27 Workers Compensation	\$10,003.50
40395	8/14/2026	NASB-Alicap	01-2-02510-810-002-0000	26-27 Workers Compensation	\$10,003.50
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01200-610-001-0119	A. Huxoll-Index Cards (26-27)	\$1.35
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01190-610-002-0100	H. Schmidt-Pipe Cleaners (26-27)	\$8.85
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-001-0000	K. Treece-Lounge Supplies (26-27)	\$178.31
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0000	K. Treece-Lounge Supplies (26-27)	\$178.31
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-001-0115	Kaylea S.-Markers (26-27)	\$10.42
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0102	Lisa S.-Pencil Top Erasers (26-27)	\$1.36
40396	8/14/2026	NATIONAL ART & SCHOOL SUPPLIES INC.	01-2-01100-610-002-0103	S. Hambidge-Whiteboards (26-27)	\$39.60
40397	8/14/2026	NE Safety Center & UNK	01-2-02710-810-001-0000	Level 2 Distance Ed Pupil Transportation Course-Dennis Roskop, Cody Helms, Casie Helms, John Strand, Chandler Hambidge	\$312.50
40397	8/14/2026	NE Safety Center & UNK	01-2-02710-810-002-0000	Level 2 Distance Ed Pupil Transportation Course-Dennis Roskop, Cody Helms, Casie Helms, John Strand, Chandler Hambidge	\$312.50
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02410-810-001-0000	2026 Administrator Days Registration - Aaron McCoy	\$318.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02410-810-002-0000	2026 Administrator Days Registration - Ben Ellis	\$318.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02320-810-001-0000	2026 Administrator Days Registration - Bob Drews	\$159.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02320-810-002-0000	2026 Administrator Days Registration - Bob Drews	\$159.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02410-810-001-0000	Annual Membership Renewal - A. McCoy (26-27)	\$685.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02320-810-001-0000	Annual Membership Renewal - B. Drews (26-27)	\$338.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02320-810-002-0000	Annual Membership Renewal - B. Drews (26-27)	\$338.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02410-810-002-0000	Annual Membership Renewal - B. Ellis (26-27)	\$694.00
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02510-810-001-0000	Annual Membership Renewal - C. Hilker (26-27)	\$217.50
40398	8/14/2026	Nebraska Council of School Administrators	01-2-02510-810-002-0000	Annual Membership Renewal - C. Hilker (26-27)	\$217.50
ACH	8/14/2026	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$31,083.13
40399	8/14/2026	One Source the Background Check Company	01-2-02510-810-001-0000	Background Check - B. Hensley	\$2.75
40399	8/14/2026	One Source the Background Check Company	01-2-02510-810-002-0000	Background Check - B. Hensley	\$2.75
ACH	8/14/2026	PR Dir Deposit	01-941-000	Liability Payment	\$161,835.08
40401	8/14/2026	Prairie View Roofing, LLC	01-2-02620-431-001-0000	Repairs to specified metal roof over parapet wall	\$935.00
40401	8/14/2026	Prairie View Roofing, LLC	01-2-02620-431-002-0000	Repairs to specified metal roof over parapet wall	\$935.00
40351	8/14/2026	Principal Life Insurance Company	01-941-000	Liability Payment	\$3,048.98
40402	8/14/2026	Pye-Barker Fire Safety	01-2-02610-410-001-0000	Annual Backflow Inspection	\$169.75
40402	8/14/2026	Pye-Barker Fire Safety	01-2-02610-410-002-0000	Annual Backflow Inspection	\$169.75
40403	8/14/2026	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Pest Spraying	\$40.00
40403	8/14/2026	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Pest Spraying	\$40.00
ACH	8/14/2026	River Valley Services, LLC	01-2-02620-431-001-0000	Franssen-Lighting circuit was tripping breaker, fixed short (Wrestling Locker Room Area)	\$286.50
40404	8/14/2026	S & S Worldwide, Inc.	01-2-01100-610-001-0115	Kaylea S.-Craft Sticks (26-27)	\$11.18
40405	8/14/2026	S & W Auto Parts	01-2-02730-431-001-0000	'07 Suburban-Replace Battery	\$99.43
40405	8/14/2026	S & W Auto Parts	01-2-02730-431-002-0000	'07 Suburban-Replace Battery	\$100.56
ACH	8/14/2026	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-July	\$328.00
40406	8/14/2026	Staples Advantage	01-2-01100-610-001-0115	Kaylea S.-Crayon/Marker Set (26-27)	\$46.68
ACH	8/14/2026	State of Nebraska	01-2-03512-382-001-0000	Network Nebraska-Interregional Fee / Participation Fee / E-Rate Circuit Cost Recovery (Distance Learning) - June	\$666.48
40407	8/14/2026	Studies Weekly Inc.	01-2-01100-610-002-0105	Bradi S.-Nebraska Studies Weekly Grade 4 (26-27)	\$316.21
40407	8/14/2026	Studies Weekly Inc.	01-2-01100-610-002-0132	L. Durbin-Science Studies Weekly Grades 2 & 4 (26-27)	\$609.84
ACH	8/14/2026	U.S. Bank	01-2-02650-626-001-0000	B. Drews-Eagle-Fuel-Alicap Meeting	\$26.13
ACH	8/14/2026	U.S. Bank	01-2-02650-626-002-0000	B. Drews-Eagle-Fuel-Alicap Meeting	\$26.13
ACH	8/14/2026	U.S. Bank	01-2-02650-626-001-0000	B. Drews-Eagle-Fuel-NDE Superintendent Workshop (Budget)	\$40.00
ACH	8/14/2026	U.S. Bank	01-2-02650-626-002-0000	B. Drews-Eagle-Fuel-NDE Superintendent Workshop (Budget)	\$40.00
ACH	8/14/2026	U.S. Bank	01-2-02710-626-001-0000	Blackmore-Ag Valley-Fuel-GBB Camp	\$58.24
ACH	8/14/2026	U.S. Bank	01-2-02710-626-001-0000	D. Kronhofman-CHS-Fuel-Coaches Meeting	\$101.95
ACH	8/14/2026	U.S. Bank	01-2-02710-626-001-0000	D. Kronhofman-Shell-Fuel-FB Camp	\$122.39
ACH	8/14/2026	U.S. Bank	01-2-02320-580-001-0000	Drews-Runza-Meal-NDE Workshop	\$5.96
ACH	8/14/2026	U.S. Bank	01-2-02320-580-002-0000	Drews-Runza-Meal-NDE Workshop	\$5.96
ACH	8/14/2026	U.S. Bank	01-2-01100-810-001-0125	K. Spaulding-Quizzz Subscription Refund, migrated to District Account	(\$216.00)
ACH	8/14/2026	U.S. Bank	01-2-02710-626-001-0000	Kronhofman-Caseys-Fuel-FB Camp	\$169.20
ACH	8/14/2026	U.S. Bank	01-2-01100-810-001-0000	Quizzz Subscription Refund, migrated to District Account	(\$180.00)
ACH	8/14/2026	UB&T AHuxoll	01-941-000	Liability Payment	\$461.32
ACH	8/14/2026	UB&T BMues	01-941-000	Liability Payment	\$269.07
ACH	8/14/2026	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$190.65
ACH	8/14/2026	UB&T CHelms	01-941-000	Liability Payment	\$153.15
ACH	8/14/2026	UB&T CHilker	01-941-000	Liability Payment	\$361.32
ACH	8/14/2026	UB&T DKronhofman	01-941-000	Liability Payment	\$203.15
ACH	8/14/2026	UB&T JPierce	01-941-000	Liability Payment	\$128.15

ACH	8/14/2026	UB&T JStrand	01-941-000	Liability Payment	\$411.32
ACH	8/14/2026	UB&T KHelms	01-941-000	Liability Payment	\$361.32
ACH	8/14/2026	UB&T KSchutz	01-941-000	Liability Payment	\$529.07
ACH	8/14/2026	UB&T KSpaulding	01-941-000	Liability Payment	\$361.32
ACH	8/14/2026	UB&T LSchutz	01-941-000	Liability Payment	\$269.07
ACH	8/14/2026	UB&T LWeatherwax	01-941-000	Liability Payment	\$128.15
ACH	8/14/2026	UB&T LyWeatherwax	01-941-000	Liability Payment	\$128.15
ACH	8/14/2026	UB&T PBlackmore	01-941-000	Liability Payment	\$128.15
ACH	8/14/2026	UB&T RPettis	01-941-000	Liability Payment	\$128.15
ACH	8/14/2026	UB&T RStagemeyer	01-941-000	Liability Payment	\$128.15
40408	8/14/2026	VIRCO	01-2-02610-610-001-0000	S. Huxoll-(40) Student Chairs (26-27)	\$2,132.20
40408	8/14/2026	VIRCO	01-2-02610-610-002-0000	S. Huxoll-(40) Student Chairs (26-27)	\$2,132.20
40409	8/14/2026	Wagner's Supermarket, Inc.	01-2-02610-610-001-0000	S. Huxoll-Cleaning Supplies (26-27)	\$4.78
40409	8/14/2026	Wagner's Supermarket, Inc.	01-2-02610-610-002-0000	S. Huxoll-Cleaning Supplies (26-27)	\$4.78
40410	8/14/2026	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$21.25
40410	8/14/2026	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$21.25
Sub Total					\$507,909.53

Sorted By		Description			
Fund		School Nutrition Fund			

Check Number	Check Date	Payee	Account Code	Reason	Amount
40347	8/14/2026	AFLAC	06-941-000	Liability Payment	\$17.59
40373	8/14/2026	BERTRAND PUBLIC SCHOOL	06-2-03100-610-001-0000	(1) Commercial Stove	\$750.00
40373	8/14/2026	BERTRAND PUBLIC SCHOOL	06-2-03100-610-002-0000	(1) Commercial Stove	\$750.00
40348	8/14/2026	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$2,471.09
ACH	8/14/2026	Department Of Revenue	06-941-000	Liability Payment	\$50.25
ACH	8/14/2026	EFTPS	06-941-000	Liability Payment	\$443.80
ACH	8/14/2026	FCB BGoshert	06-941-000	Liability Payment	\$128.15
40389	8/14/2026	Hobart Sales & Service	06-2-03100-610-001-0000	Install Water Softener for Dishwasher (Food Service)	\$1,788.31
40389	8/14/2026	Hobart Sales & Service	06-2-03100-610-002-0000	Install Water Softener for Dishwasher (Food Service)	\$1,788.30
ACH	8/14/2026	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$309.27
ACH	8/14/2026	PR Dir Deposit	06-941-000	Liability Payment	\$1,766.20
40351	8/14/2026	Principal Life Insurance Company	06-941-000	Liability Payment	\$103.21
Sub Total					\$10,366.17

Sorted By		Description			
Fund		OCPUF Fund			

Check Number	Check Date	Payee	Account Code	Reason	Amount
40381	8/14/2026	DeVries Furniture & Floor Covering, LLC	09-2-04500-350-001-0000	PK Room-Installation of Base after wall repair	\$80.48
40381	8/14/2026	DeVries Furniture & Floor Covering, LLC	09-2-04500-350-002-0000	PK Room-Installation of Base after wall repair	\$80.47
40392	8/14/2026	Kory Kennicutt	09-2-04500-350-001-0000	Bus Barn Storage-Dig out rock, dirt in bay, poor concrete	\$3,250.21
40392	8/14/2026	Kory Kennicutt	09-2-04500-350-002-0000	Bus Barn Storage-Dig out rock, dirt in bay, poor concrete	\$3,249.79
40392	8/14/2026	Kory Kennicutt	09-2-04500-350-001-0000	PK Room-Remove old drywall up to 2 ft, ensure no mold any higher, replace drywall, mud & paint	\$1,626.51
40392	8/14/2026	Kory Kennicutt	09-2-04500-350-002-0000	PK Room-Remove old drywall up to 2 ft, ensure no mold any higher, replace drywall, mud & paint	\$1,626.30
40400	8/14/2026	Paulsen, Inc.	09-2-04500-610-001-0000	Bus Barn Storage Project-Concrete	\$981.50
40400	8/14/2026	Paulsen, Inc.	09-2-04500-610-002-0000	Bus Barn Storage Project-Concrete	\$981.50
Sub Total					\$11,876.76
Grand Total					\$530,152.46

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: _____