

# Loup City Public Schools Board of Education

Loup City Central Office  
800 N. 8th Street  
Loup City, NE

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[www.loupcitypublicschools.org](http://www.loupcitypublicschools.org)

## Regular Session

Monday, August 12, 2019

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
  - A. Pledge of Allegiance
  - B. Announce Open Meetings Act - Posted in Meeting Room
  - C. Publication of Meeting
2. Approval of Agenda:
3. Consent Agenda:
  - A. Reading and Approval of Minutes for Regular Board Meeting on July 8, 2019
  - B. Reading and Approval of Minutes for Regular Board Meeting on July 29, 2019
  - C. Excuse Scott Friesen's absence at the August 12, 2019 meeting.
4. Financial Report:
5. Hearing of the Audience:
6. Discussion Items:
  - A. Report on Surplus Sale
  - B. Report on Pre-Service Schedule and New Staff
  - C. Report on Summer Programs
    - Afterschool Program
    - Summer Feeding Program
    - Elementary & Secondary Summer School
  - D. Report on Lunch Prices for 2019-2020
  - E. Faculty Report - Paul Henry, Athletics
  - F. Faculty Report - Amber Francisco, Afterschool Program
  - G. Cooperative Update
    - Fall Practices
    - Possible joint board meeting
7. Action Items:
  - A. Discuss, consider and take all necessary action on the the Rasmussen Preventative Maintenance contract for 2019-2020
  - B. Discuss, consider and take all necessary action to approve the final payment on the Special Education Ford Transit.
  - C. Discuss, consider and take all necessary action on the Industrial Maid ventilation units for the Woods and Metals shop.
  - D. Discuss, consider and take all necessary action to upgrade our Software Unlimited program to include the WebLink programming.
  - E. Discuss, consider, and take all necessary action in regards to school owned land in Rockville
  - F. Discuss, consider, and take all necessary action in regards to school owned land in Rockville
8. Leadership Reports:
  - A. Board Committee Meetings Upcoming
  - B. Elementary Principal Report
  - C. Secondary Principal Report
  - D. Superintendent's Report
9. Future Meetings/Reminders:
10. Positives/Celebrations:
11. Executive Session:
12. Adjourn:

**Note 1:** The Board in its discretion may revise and consider any listed item at any time during the meeting.

**Note 2:** This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda

**Note 3:** The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President, Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

**Note 4:** The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the sufficiency of any item on which action could be taken at this meeting should contact the Office of the Superintendent of Schools.

**Note 5:** The Board of Education reserves the right to go into closed session at its discretion, but will only do so for the prevention of needless injury to a person's reputation or for the protection of the public interest.

Loup City Public Schools Board of  
Education Regular Session  
Monday, July 8, 2019 7:30 PM Central

Loup City Public Schools Library Board Room  
800 North 8th Street  
Loup City, NE 68853-0628

Cindy Ericson: Present  
Scott Friesen: Present  
Tami Heil: Present  
Wayne Klein: Present  
Eric Kowalski: Present  
Janelle Krzycki: Present  
Jamie Lewandowski: Present  
Ron Mroczek: Present  
Lorraine Panowicz: Present  
Present: 9.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting

2. Approval of Agenda:

Motion by Wayne Klein, seconded by Scott Friesen, to approve the agenda as presented..

Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski:  
Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine  
Panowicz: Yes

Yes: 9, No: 0

3. Consent Agenda:

Motion by Scott Friesen, seconded by Tami Heil, to motion to approval all items on the  
consent agenda.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski:  
Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine  
Panowicz: Yes

Yes: 9, No: 0

3.A. Reading and Approval of Minutes from June 10

4. Financial Report:

Motion by Wayne Klein, seconded by Jamie Lewandowski, to to approve.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski:  
Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Lorraine

Panowicz: Yes

Yes: 9, No: 0

5. Hearing of the Audience:

6. Discussion Items:

6.A. Facility Report

6.B. Movement of Classified Staff

Ms. Simpson discussed the movement of classified staff on the pay schedule and steps.

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the iPad Technology handbook Motion by Ron Mroczek, seconded by Eric Kowalski, to approve the iPad technology handbook and procedures.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

7.B. Discuss, consider, and take all necessary action to approve the 2019-20 Parent-Student Handbook.

7.C. Discuss, consider and take all necessary action to approve the 2019-20 Certified Staff handbook.

7.D. Discuss, consider and take all necessary action to approve the 2019-2020 Classified Handbook.

Motion by Wayne Klein, seconded by Scott Friesen, to approve the 2019-2020 Classified Handbook.. Motion Tabled

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

7.E. Discuss, consider and take all necessary action to identify surplus items to be sold at public sale.

Motion by Loraine Panowicz, seconded by Scott Friesen, to approve the list of items.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

7.F. Discuss, consider and take all necessary action to identify surplus items to be sold by closed bid.

Motion by Tami Heil, seconded by Janelle Krzycki, to approve the sale of Blue Bird Bus.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

7.G. Discuss, consider and take all necessary action to approve the exhaust fans for the wood and metal shops.

Motion by Tami Heil, seconded by Jamie Lewandowski, to approve purchase of parts for \$6996 with no more than \$10,000 in additional installation, freight cost.. Motion Carried  
Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

7.H. Discuss, consider and take all necessary action to approve the 2nd reading of the 600's Policies.

- 601 Goals and Objectives
- 602 General Organization
  - 602.01 School Calendar
  - 602.02 School Day
- 603 Curriculum Development
  - 603.01 Curriculum Development
  - 603.02 Curriculum Adoption
  - 603.03 Curriculum Guides and Course Outlines
  - 603.04 Curriculum Evaluation
  - 603.05 Pilot, Experimental or Innovative Projects
- 604 Instructional Curriculum
  - 604.01 Basic Instruction Program
  - 604.04 Multicultural Education
  - 604.05 Health Education
  - 604.09 Teaching about Religion
  - 604.10 Academic Freedom
- 605 Alternative Programs
  - 605.01 Instruction at a Post-Secondary Educational Institution
  - 605.03 Program for High Ability Learners
  - 605.05 Religious Based Exclusion from a School Program
  - 605.06 English as a Second Language
  - 605.07 Dual Enrollment
  - 605.07R1 Dual Enrollment Procedure
  - 605.07E1 Request for Part Time or Dual Enrollment
- 606 Instructional Materials
  - 606.01 Instructional Materials Selection
  - 606.02 Instructional Materials Inspection
  - 606.03 Objection to Instructional Materials
  - 606.03R1 Objection to Instructional Materials Procedure
  - 606.03E1 Reconsideration of Instructional Materials Request Form
  - 606.03E2 Sample Letter to Individual Challenging Instructional Materials
  - 606.05 Media Centers
  - 606.06 Acceptable Use of Computers, Technology and the Internet
  - 606.06E1 Internet and E-mail Access Permission Letter to Parents
  - 606.06E2 Student Acceptable Use Agreement
  - 606.06E3 Internet Appropriate Use Violation Notice
  - 606.06E4 Staff Acceptable Use Agreement
  - 606.06E5 Community Acceptable Use Agreement
  - 606.07 District Web Site
  - 606.08 Reproduction of Copyrighted Materials
  - 606.08R1 Copyright Compliance Procedures
  - 606.09 Textbook Loans To Children Enrolled In Private Schools
  - 606.50 Make-Up Work
- 607 Instructional Arrangements
  - 607.01 Class Size - Class Grouping
  - 607.02 School Ceremonies and Observances
  - 607.05 Student Field Trips and Excursions
  - 607.06 Collection of Money by Teachers
  - 607.09 Service Animals

607.50	Homework
607.50R1	Homework Guidelines
608	Instructional Services
608.01	Student Guidance and Counseling Program
610	Testing
610.01	Test or Assessment Selection
610.02	Test or Assessment Administration
610.02R1	Testing Integrity
611	Academic Achievement
611.01	Student Progress Reports
611.02	Student Promotion, Retention or Acceleration
611.03	Student Honors and Awards
611.04	Parent Conferences
611.05	Grading Guidelines
611.07	Graduation Requirements
611.09	Commencement
612	Special Education Services
612.01	Free Appropriate Public Education
612.02	Full Educational Opportunity Goal
612.03	Childfind
612.04	Identification, Evaluation and Verification
612.05	Individualized Education Program and Family Services Plan
612.06	Early Intervention Transition
612.07	Participation in Assessments
612.08	Least Restrictive Environment
612.09	Children in Non Public Schools
612.10	Procedural Safeguards and Confidentiality
612.11	Transportation
612.12	Personnel Standards
612.13	Performance Goals and Indicators
612.14	Suspension and Expulsion Reporting
612.15	Access to Instructional Materials
612.16	Over-Identification and Disproportionality
612.17	Prohibition on Mandatory Medication

Motion by Scott Friesen, seconded by Ron Mroczek, to to approve.. Motion Carried  
Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric  
Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes,  
Loraine Panowicz: Yes  
Yes: 9, No: 0

7.I. Discuss, consider and take all necessary action to approved the newest policies through 1st and 2nd reading as necessary by creation or changes in Nebraska State Law.

Motion by Janelle Krzycki, seconded by Tami Heil, to approve policies.. Motion Carried  
Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric  
Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes,  
Loraine Panowicz: Yes  
Yes: 9, No: 0

7.J. Discuss, consider and take all necessary action for the Cooperative Agreement with Arcadia.

Motion by Wayne Klein, seconded by Scott Friesen, to continue in the cooperative agreement with Arcadia for the 20-21 and 21-22 school year with the stipulations that all varsity and jv basketball games will be in Loup City, the small gym at Arcadia will not be used for cooperative activities or practices. In addition when the percentage of students from one of the schools participating in a cooperative activity drops below 25%, all practices for that activity will be held in the school providing the larger percentage of students as long as that school has adequate and proper facilities and equipment . The number of participants will be reviewed annually and a determination made during the

start of the 3rd week of practice for each activity. Loup City will agree to contribute 70% of the funds for the cooperative.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

## 8. Leadership Reports:

### 8.A. School Board Committee/Training Reports

### 8.B. Superintendent's Report

## 9. Future Meetings/Reminders:

## 10. Positives/Celebrations:

## 11. Executive Session:

Motion by Loraine Panowicz, seconded by Ron Mroczek, to to enter into executive session in order to protect the public's interest to discuss at 10:41.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

Motion by Scott Friesen, seconded by Tami Heil, to out of executive session at 11:08 with no action.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

## 12. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 11:10.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

Loup City Public Schools Board of  
Education Special Session  
Monday, July 29, 2019 7:30 PM Central

Loup City Public Schools Library Board Room  
800 North 8th Street  
Loup City, NE 68853-0628

Cindy Ericson: Present  
Scott Friesen: Present  
Tami Heil: Present  
Wayne Klein: Present  
Eric Kowalski: Present  
Janelle Krzycki: Present  
Jamie Lewandowski: Present  
Ron Mroczek: Present  
Loraine Panowicz: Present  
Present: 9.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting

2. Approval of Agenda:

Motion by Wayne Klein, seconded by Loraine Panowicz, to approve the agenda as presented.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

3. Consent Agenda:

Motion by Loraine Panowicz, seconded by Scott Friesen, to motion to approval all items on the consent agenda.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

3.A. Approve Resignations of Mariah Sekutera

4. Hearing of the Audience:

5. Discussion Items:

5.A. Discuss Building and Facilities

6. Action Items:

6.A. Discuss, consider and take all necessary action to approve the 2019-2020 Parent Student Handbook

Motion by Wayne Klein, seconded by Jamie Lewandowski, to to approve.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

6.B. Discuss, consider and take all necessary action to approve the 2019-2020 ALC Handbook

Motion by Scott Friesen, seconded by Tami Heil, to to approve.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

6.C. Discuss, consider and take all necessary action to approve the 2019-2020 Coaches Handbook

Motion by Ron Mroczek, seconded by Eric Kowalski, to to table.. Motion Tabled

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

6.D. Discuss, consider and take all necessary action to approve the 2019-2020 Certified Handbook

Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to to approve.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

6.E. Discuss, consider and take all necessary action to approve the 2019-2020 Classified Handbook

Motion by Loraine Panowicz, seconded by Tami Heil, to to approve.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

6.F. Discuss, consider and take all necessary action to approve policy 203.06 on 1st and 2nd reading.

Motion by Loraine Panowicz, seconded by Scott Friesen, to to approve.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes

Yes: 9, No: 0

7. Leadership Reports:

7.A. School Board Committee Reports

The board discussed the upcoming staff picnic, beginning of the year activities.

8. Positives/Celebrations:

9. Future Meetings/Reminders:

10. Adjourn:

Motion by Scott Friesen, seconded by Ron Mroczek, to adjourn at 9:35pm.. Motion Tabled

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

Motion by Janelle Krzycki, seconded by Tami Heil, to adjourn at 9:49pm.. Motion Carried

Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes  
Yes: 9, No: 0

<b>AUGUST 2019 BOARD BILLS</b>		
<b><u>VENDOR NAME</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INVOICE AMT\$</u></b>
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$167.00
AMAZON	SUPPLIES	\$7,799.77
ASCHE, JOSH	CELL PHONE REIMB	\$60.00
BLACK HILLS ENERGY	SERVICE	\$767.31
BLICK ART MATERIALS	ART SUPPLIES	\$7.58
BOCHART HEATING COOLING	BULBS	\$216.00
CNCAP	PRESCHOOL 4TH QTR	\$16,325.61
	SIXPENCE 4TH QTR	\$58,195.30
CENTURY LINK	SERVICE	\$397.54
CHEMSEARCH	CUSTODIAL SUPPLIES	\$902.70
CITY OF LOUP CITY	SERVICE	\$598.19
CORPORATE PAYMENT SYSTEMS	TRAVEL/FUEL/SUPPLIES	\$1,148.70
CULLIGAN	SALT	\$503.50
CUMMINS SALES AND SERVICE	BUS REPAIRS	\$2,872.50
CURRICULUM EXPRESS	HANDWRITING WRKBOOKS	\$431.70
DAS STATE ACCOUNTING	SERVICE	\$229.49
DOLLAR GENERAL	AFTER SCHOOL PROGM SUPPLIES	\$24.50
E S U #10	SERVICE	\$3,675.00
EAKES	FURNITURE/SUPPLIES	\$1,270.11
EDUCATIONAL SERVICE UNIT 9	GREAT PLAINS SUMMIT WRKSHOP	\$219.00
ERICSON FORD, INC.	BUS REPAIRS	\$3,827.18
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$317.91
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$868.84
JOE'S	SUPPLIES	\$50.70
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$628.49
LOUP CITY LUMBER	CONCESSION STAND BLDG SUPPLIES	\$423.51
LOUP VALLEY LIGHTING	CONCESSION STAND LIGHTS	\$48.00
MCGRAW-HILL SCHOOL EDUCATION	READING PRACTICE BOOKS	\$2,034.99
MCI	SERVICE	\$65.10
MENARD'S	CUSTODIAL SUPPLIES	\$8.98
MID-AMERICAN RESEARCH CHEM.	CUSTODIAL SUPPLIES	\$1,292.96
MIDLAND TELECOM INC	TOWER RENT	\$504.00
MIDWEST FLOOR COVERING	MOHAWK FLOORING (CARPET)	\$18,454.00
MIDWEST FLOOR SPECIALIST	REFINISH NORTH GYM	\$3,854.60

NASCO	SUPPLIES	\$534.35
NATIONAL GEOGRAPHIC	GEOBEE REG	\$90.00
NCS PEARSON INC	AIMSWEB RENEWAL (19-20)	\$1,397.50
NPPD	SERVICE	\$5,321.37
OFFICE NET	COPIES (3/15/19--6/14/19)	\$2,073.20
PERRY GUTHERY	LEGAL FEES	\$150.00
PITNEY BOWES	POSTAGE	\$500.00
PRESTO-X COMPANY	SERVICE	\$133.00
QUILL CORPORATION	BUSINESS OFFICE PRINTER	\$249.99
	SUPPLIES	\$107.94
	FURNITURE	\$214.99
RASMUSSEN MECHANICAL SERVICES	MAINT AGREEMENT	\$1,833.00
REALLY GOOD STUFF, LLC	ELEM SUPPLIES	\$1,455.77
SCHOLASTIC INC	SCHOLASTIC NEWS	\$164.45
SCHOOL DATEBOOKS, INC.	STUDENT PLANNERS	\$126.36
SCHOOL HEALTH CORP	HS SUPPLIES	\$9.67
SCHOOL SPECIALTY SUPPLY	ELEM SUPPLIES	\$585.74
	PROJECTORS	\$2,004.56
SHERMAN COUNTY TIMES	ADVERTISING	\$10.32
SOFTWARE UNLIMITED	SOFTWARE FEES (9/1/19--8/31/20)	\$3,800.00
TEACHER INNOVATIONS	PLANBOOK SUBSCRIPT	\$472.50
TELEPHONE SYSTEMS OF NE	REPAIR DOORS	\$95.00
T-N-Z WELDING	SHARPEN MOWER BLADES	\$42.00
TOM DINSDALE CHEVROLET	BUS REPAIRS	\$2,113.27
TROTTER FERTILIZER	ROUND--UP	\$68.63
TROTTER SERVICE	FUEL	\$458.86
TROXELL COMMUNICATIONS	PROJECTOR STANDS	\$106.73
VERIZON WIRELESS	SERVICE	\$60.28
VIRCO INC.	FURNITURE	\$13,945.60
WARD'S SCIENCE	SCIENCE SUPPLIES	\$378.72
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHOA AND GO	FUEL	\$281.43
WORTHINGTON DIRECT	HS/ELEM FURN	\$7,093.19
ZANER-BLOSER	HANDWRITING WRKBOOKS	\$581.57
<b>TOTAL</b>		\$175,372.80
<b>PAYROLL</b>		
<b>LUNCH PAYROLL\$</b>		

<b>TRANSFERS</b>		
<b>DEPRECIATION</b>		\$100,000
<b>ACTIVITY</b>		\$60,000
<b>CO-OP</b>		\$10,000
<b>LIUNCH</b>		

<b>SCHOOL DISTRICT #1</b>	
July 31, 2019	
Balance Forward	\$1,550,101.89
Deposits	\$411,062.26
Checks/Debits	\$431,910.20
Transfers from ICS	\$60,000.00
Transfers to ICS	\$350,000.00
Interest	\$13.55
ICS Interest	\$166.47
<b>BOOK BALANCE</b>	<b>\$103,593.52</b>
<b>ICS BALANCE</b>	<b>\$1,135,840.45</b>
<b>GEN FUND BALANCE</b>	<b>\$1,239,433.97</b>

<b>DISTRICT C.D.'S</b>	
Unemployment Fund	\$22,105.95
Special Building Fund ***	\$245,525.10
Heritage Bank (Gen Fund)	\$237,850.60
Ashton State Bank (Gen Fund)	\$231,650.28
<b>TOTAL</b>	<b>\$737,131.93</b>

<b>BOND FUND</b>	
July 31, 2019	
Balance forward	\$8,512.59
Deposit	\$0.00
Interest earned	\$1.08
Checks/Debits	\$0.00
<b>FUND BALANCE</b>	<b>\$8,513.67</b>

<b>HOT LUNCH FUND</b>	
July 31, 2019	
Balance forward	\$6,131.44
Deposit	\$4,086.30
Interest earned	\$0.52
Checks/Debits	\$8,539.25
<b>FUND BALANCE</b>	<b>\$1,679.01</b>

<b>REVENUES</b>	
July 31, 2019	
Local Receipts	\$15,819.54
County & ESU Receipts	\$1,282.33
State Receipts	\$43,141.12
Federal Receipts	\$0.00
Misc.	
Non-Program Receipts	\$643.93
	<b>\$60,886.92</b>

<b>SPECIAL BUILDING FUND</b>	
July 31, 2019	
Balance forward	\$97,101.34
Deposit	\$269.65
Interest earned	\$3.73
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$29,408.20</b>
ICS Interest earned	\$8.63
<b>ICS BALANCE</b>	<b>\$67,975.15</b>
<b>FUND BALANCE</b>	<b>\$97,383.35</b>

<b>DEPRECIATION FUND</b>	
July 31, 2019	
Balance Forward	\$864,438.73
Deposit	\$756.00
Interest earned	\$2.45
ICS Interest	\$107.66
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$19,695.24</b>
<b>ICS BALANCE</b>	<b>\$845,609.62</b>
<b>FUND BALANCE</b>	<b>\$865,304.86</b>

<b>HAZARDOUS MATERIAL/ADA FUND</b>	
July 31, 2019	
Balance forward	\$8,669.00
Deposit	\$0.00
Interest earned	\$1.10
Checks/Debits	\$0.00
<b>FUND BALANCE</b>	<b>\$8,670.10</b>

UNEMPLOYMENT FUND	
June 30, 2019	
Balance forward	\$109,434.30
Deposit	\$0.00
Interest earned	\$0.40
ICS Interest earned	\$13.50
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$3,142.44</b>
<b>ICS BALANCE</b>	<b>\$106,305.76</b>
<b>FUND BALANCE</b>	<b>\$109,448.20</b>

125 CAFETERIA PLAN	
June 30, 2019	
Balance forward	\$21,318.05
Deposit	\$3,579.11
Interest	\$ 2.86
Claims	\$587.61
<b>BOOK BALANCE</b>	<b>\$24,312.41</b>

ARCADIA/LOUP CITY ACT. CO-OP	
June 30, 2019	
Balance forward	\$3,701.51
Deposit	\$929.70
Interest earned	\$0.42
Checks/Debits	\$1,665.71
<b>BANK BALANCE</b>	<b>\$2,965.92</b>

ACTIVITY FUND ACCOUNT	
June 30, 2019	
Balance forward	\$81,534.93
Deposit	\$3,411.20
Interest earned	\$1.96
Checks/Debits	\$11,318.37
<b>BANK BALANCE</b>	<b>\$9,726.17</b>
ICS Interest earned	\$8.14
<b>ICS BALANCE</b>	<b>\$63,911.69</b>
<b>FUND BALANCE</b>	<b>\$73,637.86</b>

ACTIVITY FUND BALANCES	
June 30, 2019	
General	\$2,490.68
Red Raider Drama	\$4,383.96
Red Raider Speech	\$2,562.16
District Events	\$88.64
Cheerleaders	\$2.24
Cross Country	\$1,313.54
Girls Basketball	(\$175.30)
Track	\$843.50
Volleyball	\$2,018.61
FFA	\$19,896.26
Dance Team	\$3.39
Band Fundraiser/Resale	\$2,383.08
Annual Staff	\$4,850.87
Student Council	\$4,143.75
FCCLA	\$3,882.69
Special Projects	\$5,626.50
Class of 2019	\$1,400.36
Class of 2020	\$1,813.24
Class of 2021	\$34.76
Class of 2022	\$1,633.70
Class of 2023	\$124.00
Class of 2024	\$63.00
FCA	\$2,045.28
Scholarship Fund	\$4,153.00
Damage Deposit	\$13,667.33

OUTSTANDING CHECK AMOUNTS	
General Fund	\$776.86
Activity Fund	\$3,945.37
Co-Op Fund	\$257.00
125 Plan Fund	\$2,346.24
Lunch Fund	\$0.00
Unemployment Fund	\$0.00

CO-OP EXPENDITURES	
June 30, 2019	
General	\$0.00
Basketball	\$0.00
Cross Country	\$0.00
Football	\$0.00
Golf	\$0.00
Track	\$0.00
Volleyball	\$0.00
Wrestling	\$0.00
<b>Total</b>	<b>\$0.00</b>

CO-OP REVENUES	
General	\$0.48
Basketball	\$0.00
Cross Country	\$0.00
Football	\$0.00
Golf	\$0.00
Track	\$0.00
Volleyball	\$0.00
Wrestling	\$0.00
<b>Total</b>	<b>\$0.48</b>

LOUP CITY GATE VOLLEYBALL	DATE	RECEIPTS	ARCADIA GATE VOLLEYBALL	DATE	RECEIPTS
VB vs Kenesaw/Amherst	08/30/18	\$655.00	VB vs Central City	10/02/18	\$450.00
VB vs Ravenna/St Paul	09/04/18	\$555.00	VB vs Jr Rebel Tourn	10/15/18	\$156.00
JH VB vs St Paul	09/10/18	\$180.00	VB vs SEM/Twin Loup	10/16/18	\$490.00
JH VB vs Ravenna	10/08/18	\$180.00			
VB ALC Rebel	10/20/18	\$1,255.00			
		<b>\$2,825.00</b>			<b>\$1,096.00</b>
LOUP CITY GATE FOOTBALL	DATE	RECEIPTS	ARCADIA GATE FOOTBALL	DATE	RECEIPTS
JV FB	8/27/2018	\$ 201.00	Var FB vs North Central	09/07/18	\$ 1,699.00
Var FB vs Shelton	8/30/2018	\$ 925.00	JH/JV FB	10/01/18	\$ 229.00
JV FB	9/10/2018	\$ 200.50	Var FB vs Burwell	10/05/18	\$ 1,265.00
Var FB vs Elm Creek	10/19/18	\$ 1,155.00	JH/JV FB	10/15/18	\$ 60.00
Var FB Playoffs	10/25/18	\$ 2,359.00	Var FB Playoffs	11/06/18	\$ 1,533.13
		<b>\$4,840.50</b>			<b>\$4,786.13</b>
LOUP CITY GATE WRESTLING	DATE	RECEIPTS	ARCADIA GATE WRESTLING	DATE	RECEIPTS
WR Rebel Duals	02/01/19	\$995.00	WR vs Broken Bow/Wood River	11/29/18	\$395.00
		<b>\$995.00</b>			<b>\$395.00</b>
LOUP CITY GATE BASKETBALL	DATE	RECEIPTS	ARCADIA GATE BASKETBALL	DATE	RECEIPTS
JH GBB vs Wood River	11/05/18	\$106.00	JH GBB vs Centura	12/3/2018	\$122.00
JH GBB vs Ravenna	11/19/18	\$136.00	BB vs Anselmo-Merna	12/04/18	\$775.00
BB vs Pleasanton	11/30/18	\$930.00	BB vs Central Valley	12/08/18	\$660.00
BB vs Gibbon	12/07/18	\$830.00	BB vs Riverside	01/10/19	\$700.00
BB vs Wood River	01/03/19	\$1,110.00	BB vs Doniphan-Trumbull	01/22/19	\$250.00
BB vs Burwell	01/25/19	\$930.00	JH BBB vs St Paul	02/04/19	\$302.00
JH BBB vs Centura	01/29/19	\$142.25	JH BBB vs Gibbon	02/18/19	\$184.00
BB vs Centura	02/08/19	\$1,298.00			
		<b>\$5,482.25</b>			<b>\$2,993.00</b>
LOUP CITY TRACK	DATE	RECEIPTS			
ALC Rebel Invite		\$2,715.00			
		<b>\$2,715.00</b>			
<b>LOUP CITY RECEIPTS</b>		<b>\$16,857.75</b>	<b>ARCADIA RECEIPTS</b>		<b>\$9,270.13</b>
<b>OTHER RECEIPTS</b>					
<b>LOUP CITY RECEIPTS</b>		<b>\$16,857.75</b>			
<b>ARCADIA RECEIPTS</b>		<b>\$9,270.13</b>			
<b>Total Receipts</b>		<b>\$26,127.88</b>			

GENERAL FUND CASH BALANCES													Total
Fiscal Yr	Sept	Oct	Nov	Dec	Jan	Febr	March	April	May	June	July	Aug	Expenses
2001-2002	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195	\$ 575,355	\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183	
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	
2002-2003	\$ 545,911	\$ 563,884	\$ 448,439	\$ 352,339	\$ 479,299	\$ 360,136	\$ 281,426	\$ 257,820	\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794	
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 351,589	\$ 351,589	\$ 351,589	\$ 354,502	\$ 354,502	\$ 354,502	\$ 357,473	\$ 357,473	
2003-2004	\$ 533,381	\$ 573,170	\$ 488,206	\$ 407,626	\$ 536,274	\$ 513,019	\$ 442,918	\$ 416,676	\$ 600,679	\$ 808,377	\$ 600,753	\$ 418,277	
Plus CD	\$ 357,453	\$ 360,502	\$ 360,502	\$ 360,502	\$ 360,000	\$ 360,000	\$ 360,000	\$ 362,484	\$ 362,484	\$ 362,484	\$ 364,985	\$ 364,985	
2004-2005	\$ 559,941	\$ 581,905	\$ 454,653	\$ 332,935	\$ 541,119	\$ 537,681	\$ 487,451	\$ 400,538	\$ 640,454	\$ 922,972	\$ 729,648	\$ 517,213	
Plus CD	\$ 364,985	\$ 367,532	\$ 367,532	\$ 367,532	\$ 370,096	\$ 370,096	\$ 370,096	\$ 372,728	\$ 372,728	\$ 372,728	\$ 375,408	\$ 375,408	
2005-2006	\$ 701,556	\$ 796,317	\$ 655,791	\$ 577,058	\$ 766,125	\$ 929,724	\$ 763,014	\$ 746,749	\$ 1,038,599	\$ 1,295,911	\$ 1,100,637	\$ 865,562	
Plus CD	\$ 375,408	\$ 378,137	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 379,398	\$ 379,398	\$ 379,398	\$ 383,997	
2006-2007	\$ 1,142,157	\$ 1,181,735	\$ 1,063,519	\$ 975,139	\$ 1,192,464	\$ 1,216,567	\$ 1,157,045	\$ 1,161,064	\$ 1,542,152	\$ 1,588,931	\$ 1,345,802	\$ 1,031,272	
Plus CD	\$ 383,997	\$ 383,997	\$ 383,997	\$ 383,997	\$ 388,651	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	
Expenses	\$ 310,771	\$ 297,291	\$ 290,390	\$ 273,100	\$ 284,478	\$ 315,789	\$ 279,669	\$ 283,657	\$ 285,241	\$ 375,136	\$ 343,332	\$ 363,034	\$ 3,701,868
2007-2008	\$ 1,469,095	\$ 1,479,054	\$ 1,307,579	\$ 1,130,023	\$ 1,351,958	\$ 1,349,039	\$ 1,310,676	\$ 1,320,914	\$ 1,797,221	\$ 1,912,967	\$ 1,619,689	\$ 1,378,697	
Plus CD	\$ 386,806	\$ 386,806	\$ 386,806	\$ 404,087	\$ 404,087	\$ 409,247	\$ 409,247	\$ 409,247	\$ 413,051	\$ 413,051	\$ 413,051	\$ 416,976	
Expenses	\$ 21,197	\$ 334,904	\$ 331,534	\$ 421,426	\$ 305,008	\$ 318,619	\$ 304,337	\$ 285,584	\$ 317,181	\$ 305,956	\$ 352,538	\$ 460,354	\$ 3,758,635
2008-2009	\$ 1,700,680	\$ 1,701,730	\$ 1,496,859	\$ 1,319,449	\$ 1,538,228	\$ 1,508,264	\$ 1,503,582	\$ 1,499,326	\$ 1,925,531	\$ 1,459,444	\$ 1,644,707	\$ 1,388,997	
Plus CD	\$ 416,976	\$ 416,976	\$ 420,938	\$ 420,938	\$ 420,938	\$ 406,726	\$ 406,726	\$ 406,726	\$ 408,708	\$ 408,708	\$ 410,776	\$ 410,776	
Expenses	\$ 293,019	\$ 326,435	\$ 341,359	\$ 435,072	\$ 295,236	\$ 351,376	\$ 296,111	\$ 321,628	\$ 388,171	\$ 395,673	\$ 405,244	\$ 401,162	\$ 4,250,486
2009-2010	\$ 1,754,013	\$ 1,747,246	\$ 1,697,631	\$ 1,305,774	\$ 1,490,513	\$ 1,478,221	\$ 1,530,462	\$ 1,424,395	\$ 1,880,046	\$ 1,994,060	\$ 1,626,015	\$ 1,449,592	
Plus CD	\$ 410,776	\$ 413,844	\$ 413,844	\$ 413,844	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 424,375	
Expenses	\$ 317,379	\$ 302,586	\$ 320,595	\$ 541,506	\$ 308,138	\$ 325,588	\$ 295,470	\$ 340,678	\$ 338,703	\$ 373,759	\$ 437,048	\$ 409,715	\$ 4,311,165
2010-2011	\$ 1,925,595	\$ 1,907,077	\$ 1,764,393	\$ 1,383,401	\$ 1,612,486	\$ 1,511,466	\$ 1,441,274	\$ 1,356,149	\$ 1,867,725	\$ 2,022,803	\$ 1,572,012	\$ 1,319,422	
Plus CD	\$ 424,375	\$ 424,375	\$ 424,375	\$ 675,219	\$ 675,370	\$ 675,370	\$ 675,370	\$ 676,506	\$ 676,737	\$ 676,912	\$ 676,913	\$ 677,250	
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544	\$ 306,224	\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160	\$ 4,208,328
2011-2012	\$ 1,801,121	\$ 1,712,817	\$ 1,485,675	\$ 1,245,783	\$ 1,479,802	\$ 1,342,788	\$ 1,308,418	\$ 1,226,224	\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166	
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392	\$ 685,392	\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745	
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337	\$ 304,231	\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558	\$ 3,930,780
2012-2013	\$ 1,629,850	\$ 1,533,135	\$ 1,273,631	\$ 1,021,997	\$ 1,283,725	\$ 1,242,811	\$ 1,122,472	\$ 990,393	\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393	
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703	\$ 693,811	\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173	
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595	\$ 318,366	\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581	\$ 4,049,689
2013-2014	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231	\$ 976,127	\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954	
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190	\$ 698,300	\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651	
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386	\$ 348,568	\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581	\$ 4,634,219
2014-2015	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608	\$ 1,058,163	\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141	
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152	\$ 709,152	\$ 709,487	\$ 709,706	\$ -	\$ -	
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431	\$ 422,530	\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605	\$ 4,853,371
2015-2016	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017	\$ 1,349,108	\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002	
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701	
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362	\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143	\$ 4,894,093
2016-2017	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272	\$ 1,504,905	\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,601	
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831	\$ 718,831	\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766	
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627	\$ 369,256	\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929	\$ 5,193,120
2017-2018	\$ 2,460,872	\$ 2,213,324	\$ 1,846,896	\$ 1,592,280	\$ 1,969,218	\$ 1,882,980	\$ 1,636,657	\$ 1,476,874	\$ 2,487,165	\$ 2,074,554	\$ 1,696,856	\$ 1,364,550	
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832	\$ 725,832	\$ 727,041	\$ 727,687	\$ 727,688	\$ 728,406	
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353	\$ 389,432	\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315	\$ 5,569,405
	Sept	Oct	Nov	Dec	Jan	Febr	March	April	May	June	July	Aug	
2018-19	\$ 1,715,718	\$ 1,239,434	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051	\$ 781,106	\$ 1,594,794	\$ 1,550,102	\$ 1,239,434		
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415	\$ 467,415	\$ 467,415	\$ 467,415	\$ 467,415	\$ 467,415	
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493	\$ 380,032	\$ 361,355	\$ 363,514	\$ 369,312		\$ 4,374,009

**General Fund Expenditure Report: Through April (66.67% of the way through the year)**

<b>EXPENDITURES:</b>	<b>Expenses 2014-15</b>	<b>Expenses 2015-16</b>	<b>Expenses 2017-18</b>	<b>Budget for 2018-19</b>	<b>YTD Expenses 2018-19</b>	<b>YTD % of Budget</b>
Elementary Instruction	\$1,789,044.00	\$1,968,532.03	\$2,027,338.64	\$2,357,500.00	\$1,938,789.85	82.24%
Other Instruction (Tech/Poverty)	\$393,894.00	\$198,223.51	\$222,637.20	\$345,350.00	\$200,433.06	58.04%
Special Education Instruction	\$413,893.00	\$465,574.55	\$388,565.08	\$658,339.32	\$507,675.20	77.11%
Student Services (Nurse/Guidance/Lib)	\$148,601.00	\$191,659.28	\$199,286.13	\$233,383.25	\$205,911.04	88.23%
Staff Services (Professional Development)	\$17,727.00	\$11,044.32	\$11,740.61	\$22,000.00	\$10,382.71	47.19%
Board of Education	\$23,958.00	\$102,800.77	\$84,036.90	\$97,411.00	\$103,387.50	106.14%
School Administration - Superintendent	\$247,618.00	\$158,680.92	\$163,068.39	\$164,100.00	\$146,259.59	89.13%
School Administration - Principal	\$203,104.00	\$174,867.88	\$190,841.09	\$317,250.00	\$277,093.84	87.34%
Business Services	\$14,570.00	\$84,465.15	\$101,522.07	\$72,200.00	\$55,136.32	76.37%
Safety & Security				\$5,000.00	\$5,984.25	119.69%
Custodial	\$434,990.00	\$508,957.18	\$547,497.91	\$834,140.00	\$563,927.73	67.61%
Transportation	\$217,940.00	\$205,252.02	\$262,251.55	\$221,500.00	\$200,086.37	90.33%
Transportation - Special Education				\$70,400.00	\$26.09	0.04%
State Grants (HAL/Distance/Sixpence)	\$280,073.00	\$236,100.93	\$238,153.42	\$255,500.00	\$167,724.51	65.65%
Federal Grants (Title I/IDEA/REAP)	\$243,508.00	\$168,748.20	\$235,577.85	\$244,130.37	\$145,303.00	59.52%
Other (Transfers)	\$265,000.00	\$340,000.00	\$345,000.00	\$210,000.00	\$10,000.00	4.76%
Summer School	\$0.00	\$0.00	\$9,184.53	\$11,980.00	\$6,367.45	53.15%
Non-Program Expenditures	\$28,902.00	\$0.00	\$0.00			N/A
Unused Budget Authority	\$0.00	\$0.00	\$0.00	\$834,000.00	\$0.00	0.00%
<b>TOTAL EXPENDITURES:</b>	<b>\$4,722,822.00</b>	<b>\$4,814,906.74</b>	<b>\$5,026,701.37</b>	<b>\$6,954,183.94</b>	<b>\$4,544,488.51</b>	<b>65.35%</b>











**Tax Receipts**

Month		2019	2018	2017	2016
January	Local	\$537,557.22	\$679,460.18		
	State	\$2,872.00	\$2,690.00		
	Federal	\$28,409.00	\$0.00		
	Building				
February	Local	\$115,540.87	\$267,549.25		
	State	\$47,149.19	\$55,545.28		
	Federal	\$0.00	\$0.00		
	Building				
March	Local	\$88,063.47	\$40,774.30		
	State	\$180,565.24	\$10,389.23		
	Federal	\$0.00	\$0.00		
	Building				
April	Local	\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State	\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal	\$0.00	\$0.00	\$0.00	\$0.00
	Building				
May	Local	\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State	\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$18,781.01			
June	Local	\$282,017.48	\$128,682.04		
	State	\$2,872.00	\$2,687.00		
	Federal	\$0.00	\$0.00		
	Building	\$4,439.72			
July	Local	\$8,157.34	\$27,920.00		
	State	\$0.00	\$0.00		
	Federal	\$0.00	\$0.00		
	Building	\$273.38			
August	Local		\$0.00		
	State		\$199,784.08		
	Federal		\$0.00		
	Building				
September	Local		\$862,456.09	\$982,629.29	\$1,043,330.68
	State		\$2,872.00	\$2,690.00	\$0.00
	Federal		\$0.00	\$0.00	\$0.00
	Building				
October	Local		\$200,042.87		
	State		\$2,872.00		
	Federal		\$40,027.00		
	Building				
November	Local		\$48,085.81		
	State		\$2,872.00		
	Federal		\$0.00		
	Building				
December	Local		\$17,720.78		
	State		\$2,872.00		
	Federal		\$0.00		
	Building				
Total	General	\$2,621,309.45	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building	\$23,494.11	\$0.00	\$0.00	\$0.00



## TRAINING CAMP

Thursday, August 8th		<b>ROOKIES REPORT</b>
Time	Session	Place
7:30a - 7:50a	Continental Breakfast	Commons
7:50a - 10:30a	Meeting with the Principals	Room 334
10:30a - 11:30a	Meeting with the Superintendent	Room 334
11:30a - 12:30a	<i>Lunch at the Diner</i>	
12:30a - 3:45p	Work with your Mentor	Room 334

Friday, August 9th		<b>ROOKIES &amp; VETERANS REPORT</b>
Time	Session	Place
7:30a - 8:00a	Continental Breakfast	Commons
8:00a - 11:30a	District Staff Meeting	Commons
11:30a - 11:45a	Aflac (optional)	Commons
11:45a - 12:30p	<i>Lunch</i>	<i>Commons</i>
12:30a - 3:50p	Work in your Classroom	
3:00p-3:45p	Final turn in of old technology and MacBook pickup	Room334

### Staff & Family Barbecue @Bowman's

Date: Sunday, August 11th

Time: 1pm

This is a time for us to meet each other's families, have some fun and eat some great food!

Monday, August 12th		<b>ROOKIES &amp; VETERANS</b>
Time	Session	Place
7:30a - 7:50a	Continental Breakfast	Commons
7:50a - 11:30a	Boys Town Social Skills Training	Commons
11:30a - 12:30p	Lunch	Commons
12:30p - 3:50p	Boys Town Social Skills Training	Commons
5:30p - 7:30p	Open House	
7:00p - 7:30p	iPad Rollout	North Gym

Tuesday, August 13th		<b>ROOKIES &amp; VETERANS</b>
Time	Session	Place
7:30a - 7:50a	Continental Breakfast	Commons
7:50a - 11:30a	Boys Town Social Skills Training	Commons
11:30a - 12:30p	Lunch	Commons
12:30p - 3:50p	Boys Town Social Skills Training	Commons

Wednesday, August 14th		<b>ROOKIES &amp; VETERANS</b>
Time	Session	Place
7:30a - 8:00a	Continental Breakfast	Commons
8:00a - 10:00a	Building Staff Meetings	High School Rm 334 Elem School Rm 330
8:00a - 10:00a	Classified Staff Meeting	Commons
10:00a - 11:30a	District Meetings	Commons
11:30a - 12:30p	Lunch	Commons
12:30p - 3:50p	Work in your Classroom	

**Breakfast Prices**

K-2 Breakfast..... \$1.70

3-12 Breakfast..... \$1.75

Milk..... \$0.40

**Lunch Prices**

K-2 Lunch..... \$2.55

3-12 Lunch..... \$2.75

Milk..... \$0.40

**Adult Meal Prices**

Adult Lunch..... \$3.65

Adult Breakfast..... \$2.10

Cooperative Athletic Director: A cooperative athletic director will be hired to be the main contact for athletic purposes. This individual will be in charge of scheduling events, organizing contracts with schools, contracting officials, evaluating coaches, and recommending coaches for open positions. An Assistant Athletic Director from the other district will also be named. The host site principal will assist the AD in finding workers needed for games, arranging for groups to run the concession stand, and making sure the facilities are ready for the game.

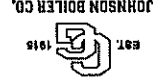
Duties:

1. Organizing the overall athletic schedules for the coop (GGO, FB, XC, VB, BBB, GBB, WR, BGO, TR, JHFB, JHVB, JHWR, JHGGB, JHBBB, JHTR)
2. Developing contracts with other schools for our athletic schedules.
3. Determine which athletic contests are to be held in LC and which should be in Arcadia
4. Hire officials for all athletic contests (Varsity officials are done a year in advance)
5. Develop the practice schedules and sites for FB, VB, JHVB, JHFB, GBB, BBB, JHGGB, JHBBB.
6. Develop a workers schedule in Loup City for ticket takers and supervisors at contests
7. Line up table workers (Clock and Book) for all home contests
8. Line up line judges for home volleyball games
9. Act as a supervisor at athletic contests both home and away (Other administrators are asked to help with this as well)
10. Set up a concession stand schedule for activity groups at home contests (Josh was a great help with this during the past year)
11. Work with officials at home contests
12. Set up the football field for home contests (paint lines, yard markers, etc.)
13. Line up individuals for the singing of the National Anthem.
14. Line up the workers for the home cross country invite
15. Line up FAT system and workers for the home track meets
16. Set up scorers table areas, ticket taking areas, etc for all home contests.
17. Work with Makenzi in requesting checks for all officials as well as entry fees for many out of town contests.
18. Attend the District IV AD meetings in Kearney twice a year
19. Attend all LouPlatte Conference meetings (3 per year)
20. Assign locker rooms to opposing schools when they visit Loup City.
21. Work with Bonnie Sekutera in setting up hospitality rooms for our home invitationals.
22. Conduct end of season evaluations with Head Coaches
23. In charge of ordering all athletic supplies for the coop
24. In charge of ordering all supplies needed for the upkeep of our training room, football field and gyms (paint, nets, tape, balls, etc)
25. Order all Plaques, Medals, Ribbons, etc for home invitationals
26. Work with coaches to make sure everything is ready for their season.

Equipment included in the preventative maintenance agreement is as follows:

ID	NAME & AGE	LOCATION	MODEL NO.	SERIAL NO.	SERVICE
B-1	Aldrich Boiler 2017	South Mechanical Room	AVW-135 X	14F-7023	Fall Service
B-2	Aldrich Boiler 2014	South Mechanical Room	AVW-135X	17F-7857	Fall Service
B-3	LES Boiler 1997	North Mechanical Room	VW-180	97-E6749	Fall Service
B-4	LES Boiler 1997	North Mechanical Room	VW-180	97-E6748	Fall Service
B-5	Lochinvar Boiler 2018	North Mechanical Room	Armour X2	NA	Fall Service
B-6	Steam Boiler 1957	Elementary School	12-66	NA	Fall Service
CH-1	McQuay Chiller 1997	Mezzanine- Commons Kitchen	WHR040EW12	57K8133901	Spring Service
CH-2	McQuay Chiller 1997	Mezzanine- Fresh Air Chiller	WHR045EW12	57K8136201	Spring Service
AHU-1	McQuay Air Handler 1997	Mezzanine- Commons Kitchen	CAH017FVAC	97K0192300	Spring & Fall Service
AHU-2	McQuay Air Handler 1997	Mezzanine- Fresh Air AHU	CAH017FVAC	97K0192300	Spring & Fall Service
AHU-3	McQuay Air Handler 1997	Small Mezzanine- Gym	CAH021FHAC	97L0031700	Spring & Fall Service





Consolidated to be "Your Single Source Service Provider"

I have included an option to lock in the agreement for 3 years at one price per year.

Your quarterly investments to the program will be One Thousand Eight Hundred Thirty-Three Dollars (\$1,833.00). You will continue to automatically receive an invoice on a quarterly basis.

Fall & Spring Service Breakdown  
Fall Service \$3,919.00  
Spring Service \$3,413.00

(\$7,332.00).

Your current annual rate for this custom tailored preventative maintenance program is Seven Thousand Three Hundred Thirty-Two Dollars the 2019-2020 contract year for the amount of: Seven Thousand Three Hundred Thirty-Two Dollars

We will continue to notify you in advance of any additional work or repairs needed outside of the scope of the service agreement to receive your permission to perform such repairs.

We will provide the labor and materials to perform preventative maintenance as seasonal conditions require. Work will continue to be performed during normal business hours.

We appreciate the opportunity you have given us to service your heating and cooling needs.

Attn: Angela Simpson

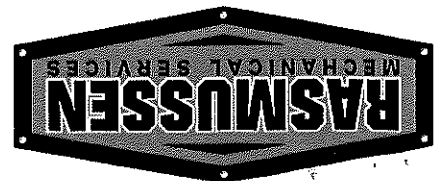
Loup City Public Schools  
800 N. 8<sup>th</sup> Street  
Loup City, Nebraska 68853

July 18, 2019

### Preventive Maintenance Service Agreement Renewal

Servicing the Midwest and Central U.S. from these Convenient Locations

Council Bluffs Office (Accounting) 2425 East 4th St. Council Bluffs, IA 51501 Phone: 712-323-0541 Fax: 712-323-8681 Toll Free: 800-237-3141	Council Bluffs Office #2 (Code Service/Boiler Repair) 3215 Nebraska Ave. Council Bluffs, IA 51501 Phone: 712-309-3660 Fax: 712-309-3690 Toll Free: 800-237-3141	Rapid City Office 1715 Samco Rd. Unit 107 Rapid City, SD 57702 Phone: 605-343-7800 Fax: 605-343-7900 Toll Free: 800-720-7423	Kearney Office 2120 Avenue N Kearney, NE 68848 Phone: 308-234-9023 Fax: 308-234-9026 Toll Free: 800-237-3141
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ID	NAME & AGE	LOCATION	MODEL No.	SERIAL No.	SERVICE
AHU-4	McQuay Air Handler 1997 (New Coil)	Middle School South	CAH012FDDC	FB0U000300441	Spring & Fall Service
AHU-5	McQuay Air Handler 1997	Middle School North	CAH012FDDC	FB0U000300440	Spring & Fall Service
COND-1	DX Condenser (New)	Roof-Middle School South	NA	NA	Spring Service
COND-2	DX Condenser	Roof-Middle School North	NA	NA	Spring Service





Loup City Public School's investment in this proposal will be as follows:

Contract Year	Start	End	Price
Year One	September 1, 2019	August 31, 2020	\$7,332.00
Year Two	September 1, 2020	August 31, 2021	\$7,332.00
Year Three	September 1, 2021	August 31, 2022	\$7,332.00

The terms of this agreement commence on **September 1, 2019** and expire on **August 31, 2020**. Please sign this agreement for contract renewal and return it. Either party may terminate this agreement with written notice no less than forty-five (45) days before the end of the renewal term. Subsequent contract costs may be increased up to 3% each year upon the anniversary date.

Please contact your Rasmussen Mechanical Services representative, Nate Klinginsmith with any questions at 308-234-9023 or mobile number 402-676-2802.

We appreciate your business and look forward to our continued partnership.

Sincerely,

Nate Klinginsmith

Preventative Maintenance Consultant

Rasmussen Mechanical Service

CUSTOMER ACCEPTANCE

3 YEAR AGREEMENT \_\_\_\_\_  
 1 YEAR AGREEMENT \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

P.O. #: \_\_\_\_\_



Go Further

Ericson Ford, Inc. 813 P St/PO Box 599 Loup City, NE 68853 308-745-0667

July 29, 2019

Loup City Public Schools  
800 N 8<sup>th</sup> Street/PO Box 628  
Loup City, NE 68853

To Whom It May Concern:

The purchase of your new 2019 Ford Transit T350 XL Passenger Wagon breaks down as follows:

2019 Ford Transit T350 Wagon	\$41,303.12
Plus Admin/Doc Fees	+ <u>179.00</u>
	\$41,482.12
Ford Transit Side Lift Conversion	+ <u>\$24,385.00</u>
Minus GPC/State Bid Allow.*	- <u>\$ 6,903.00</u>
Total Cost of the Vehicle	<u>\$58,964.12</u> *

Let me know if you have questions. Thank you for your business. We look forward to serving your needs.

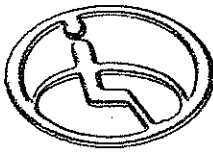
Sincerely,

John R. Ericson, President  
Ericson Ford, Inc.

*Sped Transportation*

---

\*Government Price Concession/State Bid



# MOBILITY MOTORING

Mobility Motoring  
7111 South 14th Street  
Omaha, NE 68114  
(402) 881-1111

DATE: FEBRUARY 12, 2019

To: Ericson Ford  
813 P Street  
Loop City, NE 68853  
John@ericsonford.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Mike Sullivan	Ericson Ford	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<b>2019 Ford Transit T350 LWB Passenger Wagon</b> - Mid Roof - 148" Wheelbase		
1	<b>Ford Transit Rear Lift Conversion</b> - Braun Commercial Lift - Commercial Grade Altro Flooring - L Track Securement System - (5) Ambulatory Fixed Seats - (2) Q'Straint Wheelchair Securement System w/ Belts - Expanded Metal Steps (Driver & Passenger Sides) - Basic Safety Kit - 2.5lb Fire Extinguisher & 16 unit First Aid Kit		



24385.00

Make all checks payable to Mobility Motoring

**Thank you for your business!**

2019 DEALER ORDER RECEIPT ACKNOWLEDGEMENT-FD  
 ALTER-ORDER \*\* DISTRICT SUBMITTED \*\*  
 53Y633 ERICSON FORD, INC.  
 BODY X2C BEGIN ORD 3561 # UNITS 001  
 SPEC ORD# ORDER TYPE 5B FIN CODE KP032  
 DORA PROCESSED 06/20/19 PM  
 ORDER RCPT DATE 03/14/19 SCHED TBD  
 ASSEMBLY PLANT KANSAS CITY VIN # 1FBZX2CM1KKB60462

PAGE 1  
 06/20/19

PRIORITY F3

THIS IS NOT AN INVOICE. IT PROVIDES TENTATIVE  
 PRICE INFORMATION THAT WOULD APPLY IF THE  
 VEHICLE IS PRODUCED TO THE SPECIFICATIONS  
 SHOWN. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

53Y633  
 X2C  
 3561  
 19 PLT-K  
 B60462

THIS ORDER IS CONDITIONED UPON FINAL PRICE LEVEL  
 CERTIFICATION OF THE VEHICLE. 950

X2C0 T-350 MR PASS VAN XL	41,170.00
148" WHEELBASE	
SPECIAL DEALER ACCOUNT ADJUSTM	
SPECIAL FLEET ACCOUNT CREDIT	
TOTAL BASE VEHICLE	41,170.00
YZ OXFORD WHITE	
V VINYL	
K PEWTER	
PREFERRED EQUIPMENT PKG.301A	
.XL TRIM	
57B .MANUAL AIR CONDITIONER	NC
99M 3.7L TIVCT V6 ENGINE	
446 .6-SPD AUTO SELECTSHIFT TR	
TC8 .235/65R16 BSW ALL-SEASON	
X7L 3.73 LIMITED SLIP AXLE X7L	325.00
JOB #1 ORDER	
18B AUTOLAMP W/RAIN SENSING WIPERS	195.00
20B 9000# GVWR PACKAGE	NC
41H ENGINE BLOCK HEATER	75.00
425 50 STATE EMISSIONS	NC
43B BACK UP ALARM	125.00
43R REVERSE PARK AID	295.00
52C KEYLESS ENTRY PAD	95.00
60C CRUISE CONTROL	325.00
63C HEAVY DUTY ALTERNATOR	NC
63E DUAL HEAVY DUTY BATTERIES	295.00
64H 6.5X16 STEEL SILVER COVER	35.00
68B REMOTE START	495.00
68H RUNNING BOARD PASSENGER DOOR	160.00
SPECIAL DEALER ACCOUNT ADJUSTM	
TOTAL BEFORE D&D AND DISCOUNTS	43,590.00
DESTINATION & DELIVERY	1,495.00
SUB TOTAL	45,085.00
TOTAL OPTIONS	2,420.00
FUEL CHARGE	
NET INVOICE FLEET OPTION (B4A)	NC
PRICED DORA	NC

TOTAL 45,085.00

\*\* TOTAL DOES NOT INCLUDE PRICE CONCESSION AMOUNT

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

August 7, 2019

**QUOTE NUMBER: Q1903696**

**NATE KLINGINSMITH**

Rasmussen Mechanical Services  
2120 Avenue N  
Kearney, NE 68848

**ANGELA SIMPSON**

LOUP CITY PUBLIC SCHOOLS  
800 N 8TH STREET  
LOUP CITY, Nebraska  
68853

**Proposal**

**Subject: Quote-Installation of 4 Industrial Air Cleaners**

**Angela Simpson,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

**Installation of 4 Industrial Air Cleaners**

4-Industrial Maid Air Cleaners (Welding & Wood Shops)

- 115 Volt 1 Phase
- 3,000 CFM
- Includes 2 MERV 7 Filters & 2 MERV 15 Bag Filters

Fasteners & Hanging Materials

Electrical Receptacles

Electrical ON/OFF Switches

Scissor Lift

All Materials & Shop Supplies

All Labor

**Clarifications:**

Approximately 2-3 weeks lead time upon acceptance of proposal.

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*Eighteen Thousand Five Hundred Eighty-Two Dollars & 00/100....\$18,582.00*

**Terms and Conditions**

- Note: This Proposal is valid for 30 days from date of submission.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,



**Nate Klinginsmith**

**Rasmussen Mechanical Services**

**Phone:** 308.234.9023 ex. 512

**Mobile:** +1 4026762802

**Email:** nate.klinginsmith@rasmech.com

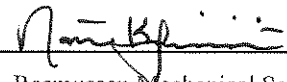
**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

**Buyer's Acceptance**

**Approved by Seller**

\_\_\_\_\_  
Authorized Signature for: LOUP CITY  
PUBLIC SCHOOLS

\_\_\_\_\_  
  
Rasmussen Mechanical Services

\_\_\_\_\_  
Date of Acceptance

**QUOTE NUMBER: Q1903696**

8/7/2019  
\_\_\_\_\_  
Date of Acceptance

# lcpublic.org

Makenzi Woollen <makenzi.woollen@lcpublic.org>

## Software Unlimited, Inc. - School Accounting System-Online option

1 message

Wed, May 15, 2019 at 2:47 PM

Corey A. Atkinson <caa@su-inc.com>  
To: "makenzi.woollen@lcpublic.org" <makenzi.woollen@lcpublic.org>

Hi Makenzi,

The attached estimate highlights the district's total Annual Fees moving forward with the School Accounting System-Online option and modules currently licensed. The estimate assumes 1 to 2 main users in the School Accounting System. The first year is prorated through the end of the fiscal year. I assumed a live date of 6/1/2019 for simplicity and to highlight the prorated first year.

The School Accounting System has traditionally been an application installed on district equipment. However, with increasing hardware replacement and maintenance costs, schools are looking for ways to securely offload their hardware responsibility. The new school Accounting System-Online option is a completely cloud-based solution that offers you online access to the School Accounting System and integrated add-on modules. The software is hosted on secured servers with multiple redundancies to ensure the safety of your data. More importantly, the online environment allows you to focus on what is important – your job – we will take care of managing all software updates and backup storage for your School Accounting System database. You will sleep well knowing your district's sensitive financial data is secure and will be unaffected in event of hardware failure or any other major incident at the district.

We utilize a professional hosting company for our cloud option, and they have multiple redundancies in place. Please review the last page of our hardware recommendations at <https://docs.su-inc.com/pdf/system.pdf> for requirements for the School Accounting System-Online option. Additionally, some key 'tech specs' that are important from a technology and security standpoint are listed below.

### Physical Security

- Facility access 24x7x365
- Multi-token authentication including keycard access, man trap entries, and biometric hand scanning
- Security guard present 24x7x365
- Video surveillance and monitoring of data center and perimeter 24x7x365
- Temperature and humidity alarms
- Dry-pipe pre-action (overhead) fire suppression

### Connectivity

- Managed bandwidth and BGP routing across redundant internet backbone connections
- Multiple diverse fiber routes into the facilities that do not cross at any pointPower
- N+1 UPS systems providing conditioned power
- N+1 generators, 3,000 gallon diesel tanks on site with additional provided by 2 contract suppliers
- Redundant (A/B) power (feed from dual substations) included
- 120v, 208v single and three-phase power available
- TVSS Voltage Surge Suppression

18-19 \$3700  
ST 4070

**Cooling**

- N+1 evaporative cooling towers
- N+1 cooling loops
- N+1 CRAC units
- Temperature and Humidity Alarm Thresholds

**Support**

- 24x7x365 technical support staff
- Remote hands and eyes support available
- Monitoring, tracking and reporting on alerts, incidents, and key events

**Compliance**

- SSAE 16 SOCC 2 Type I
- Internal Control Environment supporting PCI, HIPAA, SOX, and GLBA requirements

As you will be connecting to a server offsite, all things will be dependent on your Internet connection. Please be mindful of that fact if you have peak times during the day when the Internet is slow due to student use. This is especially true if you have a one-to-one program and students are consuming Internet bandwidth on mobile devices or laptops.

A few things to keep in mind with the online option compared to a local installation of the School Accounting System:

1. It will take several seconds to launch the environment as it sets up a secure connection.
2. There may be a lag from time to time when opening screens, saving, searching, etc.
3. It may take several seconds for certain reports to print.
4. If making a 'backup copy' to a local drive, it will take longer, depending on your Internet connection.

By having anytime, anywhere access, knowing nightly backups are offsite, and knowing your sensitive financial data is safe and secure, the School Accounting System-Online option is worth the potential lags in performance for many users.

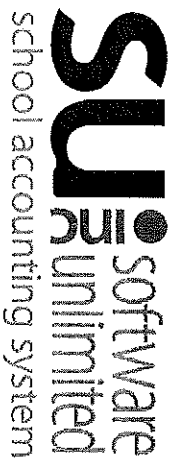
Please let me know if I can answer any additional questions regarding the online option or the attached estimate.

Thank you,

Corey



Corey Atkinson | Director of Sales & Marketing  
5015 S. Broadband Lane | Sioux Falls, SD 57108  
p: 800.756.0035;112 | caa@su-inc.com | www.su-inc.com



**One-Time License and Annual Fees:**  
**Implementing the School Accounting System**  
 by Software Unlimited, Inc.

<u>Modules Licensed</u>		<u>Total Annual Fees*</u>	
Yes	School Accounting System (AP,PR,GI)	(FY 2018-2019)	\$370.00 (remaining)
No	Fixed Asset Inventory +fai	(FY 2019-2020)	\$5,250.00
No	Report Writer +rw	(FY 2020-2021)	\$5,440.00
No	Negotiations +ng	(FY 2021-2022)	\$5,640.00
No	Human Resources +hr	(FY 2022-2023)	\$5,850.00
No	Web Link +wl		
No	Web Link - Hosted		
No	Accounts Receivable +ar		

**Note:** Annual Fees are prorated the first year (billing based on fiscal year). The estimate above assumes licensing of the School Accounting System-Online, hosted option to cover 1-2 users in the main system. For the purposes of this estimate, year one assumes a live date of **6/1/2019**. Years two through five assumes about a 5% annual increase (to show you a **high-end** increase), but assumes no change in hosting fees. Annual increases normally range from 2% to 5%.

**\*Annual Fees subject to change**

Estimate prepared for Loup City Public Schools.  
 Estimate valid from 5/15/2019 to 8/13/2019.  
 Corey Atkinson, Sales & Marketing Department

17-18    \$ 3,550  
 18-19    \$ 3,450



## 2019 Committee Assignments

Cindy Ericson, President  
Wayne Klein, Vice President

Tami Heil, Secretary  
Jamie Lewandowsky, Treasurer

### Buildings & Grounds/Transportation

Eric Kowalski  
Ron Mroczek, Chair  
Lorraine Panowicz  
*Janelle Krzycki, Alternate*

### Negotiations

Scott Friesen  
Wayne Klein, Chair  
Janelle Krzycki  
*Cindy Ericson, Alternate*

### Curriculum, Technology & Americanism

Tami Heil  
Eric Kowalski  
Jamie Lewandowsky, Chair  
*Wayne Klein, Alternate*

### Policy & Personnel

Tami Heil  
Scott Friesen, Chair  
Janelle Krzycki  
*Jamie Lewandowski, Alternate*

### Budget

Wayne Klein  
Jamie Lewandowski  
Lorraine Panowicz, Chair  
*Eric Kowalski, Alternate*

### Ad-Hoc Committees

#### Beef in Schools

Scott Friesen  
Tami Heil  
Ron Mroczek

#### Cooperative Sports

Wayne Klein  
Ron Mroczek

- Committee Chair is responsible for scheduling & conducting all necessary committee meeting, following the agenda developed by the Superintendent and submitting a summary of the meetings, detailing the discussion and recommendations of the committee.
- These summaries will be in the form of a Google Doc, shared with all board members within the BOE Committee File and should be submitted within 2 days of the committee meeting.
- So that there are 3 members at each committee meeting, (Co-op Committee excluded) please contact the alternate for your committee if you are unable to attend.



Angela Simpson, Superintendent  
Makenzi Woollen, Business Manager

### Committee Meetings Needed

Committee	Task	Scheduled
Budget	19-20 Budget	
Building	Facility Plan	August 20 <sup>th</sup> , 1pm
Building	Traffic Plans	August 9 <sup>th</sup> , 1pm
Personnel & Negotiations	Contracts	
Curriculum (Americanism)	Semi-Annual Review	
Policy	500's & 800's	

Roger Reikofski  
Elementary School Principal  
Loup City Public Schools

Board Presentation Outline  
August 2019 Board Meeting, August 12, 2019

- A. Open House Update
- B. Enrollment Update
- C. Summer School Update
- D. Summer ASP Update
- E. Fall Assessment Plan Update
- F. Professional Development Update
- G. Predication for 2019 Update: HINT!! The word AWESOME might be used frequently!!
- H. Questions, Comments, Concerns??
- I. Thank You

8/12/19

- Back to School night just concluded.
- I attended the administrative Boys Town Training in July. I am looking forward to implementing this system here. My feelings are that the common K-12 language will be a benefit for many years to come
- Summer School update: We had 15 students complete 150 total credits. This amounts to an average of 1 year long class per student. The students all worked very diligently to get their courses completed. I would like to thank Mrs. Hostetler, Mrs. Henry, Mrs. Gregory, and Mrs. Doughty for all of their time and dedication to this program. It has been a great benefit to our students. Currently, we have 3 students that will be using the Acellus program this year. We are no longer part of the grant that originally was a part of this program. This was due to cost efficiency.
- FCS enrollment numbers:
  - 1st Period: 6
  - 2nd Period: 6
  - 3rd Period: 2
  - 4th Period: 6
  - 5th Period: 5/7
  - 6th Period: 7
  - 7th Period: 3
  - 8th Period 12

\*First and seventh period are semester courses only. Ms. Hornickel's prep time will be during alternating semesters during these periods.

- Total Enrollment as of 8/8/19 at 11:15am.
  - 7th: 20
  - 8th: 30
  - 9th: 16
  - 10th: 29
  - 11th: 25
  - 12th: 24
  - Total: 144
- Mrs. Krolkowski and Mrs. Badura put in for a "Circle of Friends" grant last spring. This group is designed to assist students who struggle socializing with others. The grant was \$300 for the group to begin the program and for supplies.



Future Meetings:

-  August 26                      Special Session, 7:30p
-  August 26-30                      Homecoming Week
-  August 28                      NASB Area Membership Meeting, Kearney
-  September 9                      Regular Board Session, 7:30p
-  September 11-12                      Labor Relations Conference, Lincoln
-  September 30                      Work Session, 7:30p
-  October 10                      Facilities and Construction, Kearney
-  October 14                      Regular Board Session, 7:30p
-  November 11                      Regular Board Session, 7:30p
-  November 20-22                      NASB State Convention, Omaha
-  November 22                      NASB Delegate Assembly, Omaha
-  December 10                      Regular Board Meeting, 7:30p
-  February 9-10                      Legislative Issues, Lincoln