

Loup City Public Schools Board of Education

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

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Monday, June 14, 2021

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
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
3. Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Meet the Teachers - Guidance
5. Hearing of the Audience:
6. Discussion Items:
 - A. Discuss, consider and take all necessary actions to look at final negotiations position for 2021-2022.
 - B. Discuss, consider and take all necessary action in relation to the transportation report.
 - C. Discuss, consider and take all necessary actions in relation to classified staff for 2021-22
 - D. Discuss, consider and take all necessary actions in relation to the Summer Feeding Program
 - E. Discuss, consider and take all necessary actions in relation to ESSER funding.
7. Superintendent's Report
 - A. Addition of Self-Report to the Drug/Alcohol Policy
 - B. Written AdvancED report
 - C. Census Report
8. Action Items:
 - A. Discuss, consider and take all necessary action to order a recall election pursuant to section 32-1306, 32-1307 and other Nebraska statutes, to consider whether to retain board members Cynthia Ericson, Wayne Klein, and Jamie Lewandowski.
 - B. Discuss, consider and take all necessary action to approve the lease of a Bobcat from Central Nebraska Bobcat
 - C. Discuss, consider and take all necessary action to approve the contract for Renaissance Accelerated Reader contract for a reduced amount of students.
 - D. Discuss, consider and take all necessary action to transfer to the Depreciation and Activity accounts.
 - E. Discuss, consider and take all necessary action to discuss the ALC Coop proposal
 - F. Discuss, consider and take all necessary action to approve repairs to Bus 5 from Cummins of Kearney.
9. Principals Reports
10. Committee Reports
 - A. Pre-K Committee
 - B. Law Workshop Report
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. 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 sufficiently 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, May 10, 2021 7:30 PM Central

Cindy Ericson: Present, Scott Friesen: Absent, Michael Kaminski: Present, Wayne Klein: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie Lewandowski: Present, Tina Treffer: Present.
Present: 8, Absent: 1.

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

Janelle Krzycki and Mike Kaminski verified publication

1.D. Approval of Agenda:

2. Consent Agenda:

Motion by Wayne Klein, seconded by Kyle KowalskiK, to motion to approval all items on the consent agenda. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

2.A. Reading and Approval of Minutes of April 12,2021

2.B. Approve the Resignation of Krystal Walrath.

3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.

Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to approve payment of all bills and vendors. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

4. Meet the Teachers - K-12 Guidance
postponed to June

5. Meet the Superintendent Advisory Board

Cami Fulton, Sadie FERENCE and Delanie Heil spoke to the board about their experiences at Loup City High School. They and Kaylee Tuma make up the Superintendent's Advisory Council and they meet once a month with Ms Simpson. They shared some pros and cons and answered the board's questions.

6. Hearing of the Audience:

Bev Pop, Trent Loos, Loraine Panowicz, and Heidi Krolkowski spoke during the hearing of the audience.

7. Discussion Items:

7.A. Discuss, consider and take all necessary action in regards to staffing and future staffing.

Ms Simpson shared that she and the principals are working on schedules for the next year and we will continue to lower staff numbers through attrition.

7.B. Discuss, consider and take all necessary action to review the AdvancED report progress.

Ms Simpson shared the AdvancEd report from Spring of 2018 and the advancements she feels they have made in the past 3 years. She commented that the staff has been willing to take on the Marzano model and learn to write curriculum, with the new intervention pieces being included, we should see some very solid growth.

7.C. Discuss, consider and take all necessary action to review job descriptions.

Ms Simpson shared the list of job descriptions and asked the board if they had any they would like to see adjusted.

7.D. Discuss, consider and take all necessary action in regard to summer programs offered.

This summer the elementary school will be able to offer the in-person version of the program they designed last year for skill specific summer school. This will have 6 teachers working with 5-6 students daily for 4 weeks over the summer. We are working to address the learning gaps from Covid and struggling students. The high school will offer a 6-week program because high school classes include credit there is a longer time frame. The high school will utilize 5 teachers.

8. Superintendent's Report

9. Action Items:

9.A. Discuss, consider and take all necessary action to approve the Title I consortium with ESU 10.

Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to approve continuing in the Title I consortium of schools through ESU10.. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

9.B. Discuss, consider and take all necessary action to approve the summer maintenance bid for carpet.

Motion by Eric KowalskiE, seconded by Wayne Klein, to approve Midwest Flooring bid for carpet in the amount of \$35,800. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

9.C. Discuss, consider and take all necessary action to approve the summer maintenance bid for branding on the press box.

Item was tabled to the June 10 meeting.

9.D. Discuss, consider and take all necessary action to approve the Office of Civil Rights Letter of Findings repairs.

Motion by Wayne Klein, seconded by Janelle Krzycki, to approve repairs outlined in the corrective action plan submitted to the Nebraska Department of Education. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

9.E. Discuss, consider and take all necessary action to approve purchase of an ADA accessible door system.

Motion by Eric KowalskiE, seconded by Wayne Klein, to approve the installation of an ADA accessible on the northwest activity entrance #10 not to exceed \$6000 from Island Glass to include an electrical bid. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: No, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 7, No: 1, Absent: 1

9.F. Discuss, consider and take all necessary action to approve the Elementary Handbook for 2021-22
Motion by Jamie Lewandowski, seconded by Michael Kaminski, to approve handbook for the elementary school with changes outlined. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes,
Lewandowski: Yes, Treffer: No
Yes: 7, No: 1, Absent: 1

9.G. Discuss, consider and take all necessary action to approve the Secondary Handbook for 2021-22
Motion by Kyle KowalskiK, seconded by Jamie Lewandowski, to approve the secondary handbook for 2021-2022 school year with the inclusion of the self-reporting policy and an investigating committee on the extras curricular drug, tobacco and alcohol policy. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes,
Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

9.H. Discuss, consider and take all necessary action to approve Policy 4037.

Motion by Kyle KowalskiK, seconded by Jamie Lewandowski, to approve policy 4037 with the statement that administrators may only bump a teacher if they possess more years of service to the district and the correct endorsement and assume the negotiated salary. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes,
Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

9.I. Discuss, consider and take all necessary action to approve the Fees and Rates schedule for 2021-22
Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to approve the Fees and Rates for 2021-2022. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes,
Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

9.J. Discuss, consider and take all necessary action to approve the bid for iXL.

Motion by Michael Kaminski, seconded by Tina Treffer, to approve 1-year contract \$4650. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes,
Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

10. Principals Reports

11. Committee Reports

12. Future Meetings/Reminders:

Arcadia Loup City Coop Joint Board Meeting May 24, 2021 7pm

13. Shouts Outs!

14. Executive Session:

15. Adjourn:

Motion by Jamie Lewandowski, seconded by Eric KowalskiE, to to adjourn at 10:43pm. Motion Carried

Ericson: Yes, Friesen: Absent, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes,
Lewandowski: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

ALC Joint Board Meeting
Monday, May 24, 2021 7:00 PM Central

Arcadia Schools
320 Owens
Arcadia, NE 68815

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie Lewandowski: Present, Tina Treffer: 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. Approval of Agenda:

1.D. Publication of Meeting
school, website, Sherman County Times

2. Discussion Items:

2.A. Discuss, consider and take all necessary action in regard to transportation costs.

2.B. Discuss, consider and take all necessary action in regards to projected enrollment numbers
Information was shared with both boards in regards to enrollment numbers.

2.C. Discuss, consider and take all necessary action in regards to 2021-22 coaching assignments
There was a discussion of coaching assignments for the 2021-22 school year.

2.D. Discuss, consider and take all necessary action in regards to 2021-22 ALC Handbook
revisions.
Proposed changes to the handbook for the 2021-22 school year were discussed.

2.E. Discuss, consider and take all necessary action in regards to ALC coaches handbook
revisions.

2.F. Discuss, consider and take all necessary action in regards to Arcadia ALC Cooperative
Proposal

Arcadia presented a proposal for changes in the ALC Cooperative agreement. It called for all
supplies to be paid out of the coop account, for a participation-based cost schedule and a 4 year
agreement.

3. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 7:54pm.. Motion Carried
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:
Yes, Lewandowski: Yes, Treffer: Yes
Yes: 9, No: 0

Emily L. Morrow
79327 N. River Rd.
Arcadia NE 68815

5-13-21

Dear Bonnie,

Please accept this letter as my formal resignation from Loup City Public School. My last day of employment will be May 19th 2021.

I have accepted a position as a Vet Tech at the Loup City Animal Clinic. I believe this job will give me the opportunity for both personal and professional growth in a field I have interest in.

I would like to take this time to thank you for all your time and efforts in my training and advancements over the past three years. It has been a pleasure growing professionally with you and other staff, and forming lasting friendships.

I wish you all the very best going forward.

Sincerely,

Emily A. Morrow

Emily L. Morrow

JUNE 2021 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
2-SKI WELDING, LLC	SHARPEN MOWER BLADES	\$42.00
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$160.00
AMAZON	SUPPLIES	\$1,478.32
ARROW SEED COMPANY, INC.	GRASS SEED	\$800.00
BLACK HILLS ENERGY	SERVICE	\$11,004.26
CENTURY LINK	SERVICE	\$475.67
CITY OF LOUP CITY	SERVICE	\$953.65
COGNIA, INC.	ADVANC-ED MEMBERSHIP FEE	\$1,200.00
CORPORATE PAYMENT SYSTEMS	ADMIN LUNCH/SUPPLS/SHRED SVC/NURSE CONF	\$1,406.92
CASCADE SCHOOL SUPPLIES	SUPPLIES	\$137.00
CULLIGAN	SALT	\$361.90
CUMMINS SALES AND SERVICE	BUS REPAIRS	\$993.77
DAS STATE ACCOUNTING	SERVICE	\$1,754.93
DOLLAR GENERAL	NURSE SUPPLIES	\$51.65
E S U #10	SERVICE	\$12,686.44
EUREK, LORI	REIMB--MEAL FOR STU INTERVIEW	\$33.88
HARRIS SCHOOL SOLUTIONS	NE CENSUS (7/2021--6/2022)	\$607.75
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$3,429.40
JOE'S MARKET	SUPPLIES	\$76.19
JONES SCHOOL SUPPLY CO.,INC	PRINC SUPPLIES	\$85.25
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$1,174.12
LOUP CITY AUTO PARTS	MAINT SUPPLIES	\$47.80
LOUP CITY LANES	TITLE 1 SUPPLIES	\$72.50
MCI	SERVICE	\$68.44
MIDTOWN TIRE & AUTO LLC	GATOR TIRE REPAIR/BUS SERVICE	\$481.09
NASCO	ART SUPPLIES	\$309.48
NEBR. ASSN SCHOOL BOARD ALICAP	SUPT AND BRD LAW CONF	\$465.00
NEBRASKA CENTRAL EQUIPMENT	BUS PARTS	\$141.64
NPPD	SERVICE	\$4,508.96
NHS/NASSP	NATL HONOR SOCIETY AFFILIATION	\$385.00
PITNEY BOWES	POSTAGE MACHINE LEASE/POSTAGE	\$440.45
POWERSCHOOL GROUP LLC	2021-2022 SCHOODOLOGY SUBSCRIPT	\$5,250.00
PRESTO-X COMPANY	SERVICE	\$147.00
QUILL CORPORATION	SUPT SUPPLIES	\$25.99
RASMUSSEN MECHANICAL SERVICES	MAINT AGREEMENT	\$1,833.00
RENAISSANCE LEARNING, INC.	AR SUBSCRIPT RENEWAL (7/1/21--6/30/22)	\$1,485.00
SCHOOL SPECIALTY, LLC	SUPPLIES	\$1,406.46
SCOTT ELECTRIC	ART SUPPLIES	\$5.75
SHERMAN COUNTY TIMES	ADVERTISING	\$502.81
T-N-Z WELDING	CUSTODIAL SUPPLIES	\$297.00
TROTTER SERVICE	FUEL	\$2,126.55
TROXELL COMMUNICATIONS	BAND SUPPLIES	\$18.10
VAN DIEST SUPPLY COMPANY	FERTILIZER	\$607.20
VERIZON WIRELESS	SERVICE	\$59.85
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHOA AND GO	FUEL/FOOD	\$459.50
YANDA'S MUSIC	INSTRUMENT REPAIR	\$42.00
TOTAL		<u>\$60,821.72</u>
PAYROLL		<u>\$333,028.56</u>
		<u>\$393,850.28</u>
LUNCH PAYROLL		\$10,980.08
DEPRECIATION FUND		
YANDA'S MUSIC	REPLACE THEATRE SOUND SYSTEM	\$25,303.40
	REPLACE AMPLIFIER UNIT AT FBALL FIELD	\$450.00
		<u>\$25,753.40</u>

SCHOOL DISTRICT #1	
GENERAL FUND - 01	
May 31, 2021	
<i>Balance forward</i>	\$871,606.59
Deposits	\$1,810,392.60
Checks/Debits	\$1,821,441.53
Transfers from ICS	\$405,000.00
Transfers to ICS	\$425,000.00
Interest	\$12.58
ICS Interest	\$172.22
BOOK BALANCE	\$94,804.41
ICS BALANCE	\$1,708,938.05
FUND BALANCE	\$1,803,742.46

Certificates of Deposits	
May 31, 2021	
Unemployment Fund	\$22,779.73
Special Building Fund ***	\$253,975.40

TOTAL	\$276,755.13
--------------	---------------------

UNEMPLOYMENT FUND - 03	
May 31, 2021	
<i>Balance forward</i>	\$106,584.80
Deposit	\$0.00
Interest earned	\$0.36
ICS Interest earned	\$13.57
Checks/Debits	\$0.00
BANK BALANCE	\$2,821.69
ICS BALANCE	\$106,598.37
FUND BALANCE	\$109,420.06

REVENUES	
May 31, 2021	
Local Receipts	\$1,245,002.83
County & ESU Receipts	\$1,792.41
State Receipts	\$131,363.74
Federal Receipts	\$0.00
Misc.	\$632.00
Non-Program Receipts	\$0.00
	\$1,378,790.98

DEPRECIATION FUND -02	
May 31, 2021	
<i>Balance forward</i>	\$782,043.40
Deposit	\$400.00
Interest earned	\$1.33
ICS Interest	\$98.30
Checks/Debits	\$0.00
BANK BALANCE	\$10,570.14
ICS BALANCE	\$771,972.89
FUND BALANCE	\$782,543.03

ACTIVITY FUND ACCOUNT -05	
May 31, 2021	
<i>Balance forward</i>	\$117,468.98
Deposit	\$114,233.58
Interest earned	\$2.19
Checks/Debits	\$9,944.24
BANK BALANCE	\$15,736.32
ICS Interest earned	\$13.24
ICS BALANCE	\$108,227.43
FUND BALANCE	\$123,963.75

LUNCH FUND -06	
May 31, 2021	
<i>Balance forward</i>	\$45,714.73
Deposit	\$33,460.24
Interest earned	\$5.12
Checks/Debits	\$27,883.69
FUND BALANCE	\$51,296.40

BOND FUND -07	
May 31, 2021	
<i>Balance forward</i>	\$8,583.93
Deposit	\$0.00
Interest earned	\$1.09
Checks/Debits	\$0.00
FUND BALANCE	\$8,585.02

SPECIAL BUILDING FUND -08	
May 31, 2021	
<i>Balance forward</i>	\$279,635.05
Deposit	\$48,661.87
Interest earned	\$3.00
Checks/Debits	\$45,000.00
BANK BALANCE	\$23,924.74
ICS Interest earned	\$36.20
ICS BALANCE	\$304,411.38
FUND BALANCE	\$328,336.12

ARCADIA/LOUP CITY ACT. CO-OP -15	
May 31, 2021	
<i>Balance forward</i>	(\$1,852.17)
Deposit	\$4,224.00
Interest earned	\$0.03
Checks/Debits	\$3,308.50
BANK BALANCE	(\$936.64)

125 CAFETERIA PLAN -38	
May 31, 2021	
<i>Balance forward</i>	\$18,578.95
Deposit	\$4,741.86
Interest	\$2.55
Claims	\$1,629.50
BOOK BALANCE	\$21,693.86

HAZARDOUS MATERIAL/ADA FUND -39	
May 31, 2021	
<i>Balance forward</i>	\$8,692.92
Deposit	\$0.00
Interest earned	\$1.11
Checks/Debits	\$0.00
FUND BALANCE	\$8,694.03

OUTSTANDING CHECK AMOUNTS	
General Fund	
Activity Fund	\$1,416.95
Co-Op Fund	
125 Plan Fund	
Lunch Fund	
Unemployment Fund	

ACTIVITY FUND BALANCES	
May 31, 2021	
FUND BALANCE	906.61
GENERAL ACTIVITIES	24,488.09
RED RAIDER DRAMA	3,984.48
RED RAIDER SPEECH	2,084.94
DISTRICT EVENTS	737.26
CHEERLEADERS	(198.15)
CROSS COUNTRY	281.04
GIRLS BASKETBALL	0.00
TRACK	502.90
VOLLEYBALL	(537.37)
FFA	11,222.53
DANCE TEAM	(496.67)
BAND RESALE	73.71
BAND FUNDRAISER	2,662.68
ANNUAL STAFF	2,907.66
STUDENT COUNCIL	5,131.42
FCCLA	3,268.99
FCA	1,992.46
CLASS OF 2021	(154.83)
CLASS OF 2022	3,720.50
CLASS OF 2023	1,255.65
CLASS OF 2024	1,774.56
CLASS OF 2025	139.00
CLASS OF 2026	75.00
SCHOLARSHIP FUND	4,153.00
SPECIAL PROJECTS	11,580.01
TECHNOLOGY FEES	14,509.58
COURTSEY FUND	149.00
SHOP CLASS	317.20
AFTER SCHOOL PROGRAM	575.33
LCPS WELLNESS	2,271.45
LOCAL TO LUNCH	(1,742.86)

CO-OP EXPENDITURES	
May 31, 2021	
General	\$1,867.91
Basketball	
Cross Country	
Football	
Golf	
Track	\$2,041.80
Volleyball	
Wrestling	
	\$3,909.71

CO-OP REVENUES	
Arcadia Transfer	
Loup City Transfer	
General	\$700.00
Basketball	\$25.00
Cross Country	
Football	
Golf	\$371.16
Track	\$3,499.00
Volleyball	
Wrestling	
	\$4,595.16

**2020-2021 ARCADIA-LOUP CITY COOPERATIVE
GATE RECEIPTS**

LOUP CITY GATE VOLLEYBALL	DATE	RECEIPTS	ARCADIA GATE VOLLEYBALL	DATE	RECEIPTS
vs Centura/Doniphan-Trumbull	9/1/2020	\$695.00	vs Central City	10/6/2020	\$250.00
vs Amherst.Kenesaw	9/3/2020	\$595.00	JH VB Tourn	10/19/2020	\$132.00
JH VB vs St Paul	9/14/2020	\$409.90			
vs Ansley-Litchfield	9/15/2020	\$395.00			
vs Anselmo-Merna	10/1/2020	\$625.00			
	10/12/2020	\$188.00			
ALC Rebel Tournament	10/17/2020	\$1,000.00			
		\$3,907.90			\$382.00

LOUP CITY GATE FOOTBALL	DATE	RECEIPTS	ARCADIA GATE FOOTBALL	DATE	RECEIPTS
JH FB vs Gibbon	9/14/2020	\$192.00	vs Elm Creek	8/28/2020	\$1,535.00
vs Ravenna	9/25/2020	\$1,410.00	vs Nebraska Christian	9/4/2020	\$1,285.00
vs Anselmo-Merna	10/16/2020	\$1,020.00			
JH FB vs	10/5/2020	\$443.00			
vs Stanton	10/30/1930	\$3,355.00			
		\$6,420.00			\$2,820.00

LOUP CITY GATE WRESTLING	DATE	RECEIPTS	ARCADIA GATE WRESTLING	DATE	RECEIPTS
		\$0.00			\$0.00

LOUP CITY GATE BASKETBALL	DATE	RECEIPTS	ARCADIA GATE BASKETBALL	DATE	RECEIPTS
vs Wood River	11/9/2020	\$130.00			
vs Ravenna	11/23/2020	\$49.00			
vs Pleasanton	12/4/2020	\$380.00			
vs Centura	12/7/2020	\$70.00			
vs Anselmo-Merna	12/8/2020	\$280.00			
vs Gibbon	12/11/2020	\$165.00			
vs Central Valley	12/12/2020	\$800.00			
vs Wood River	1/7/2021	\$555.00			
vs Riverside	1/14/2021	\$480.00			
vs Burwell	1/29/2021	\$720.00			
vs Doniphan/Trumbull	1/30/2021	\$740.00			
JH Boys vs Centura	2/2/2021	\$156.00			
JH Boys	2/8/2021	\$96.00			
vs Centura	2/18/2021	\$510.00			
vs Doniphan Trumbull	2/19/2021	\$455.00			
JH Boys vs Gibbon	2/22/2021	\$96.00			
		\$3,629.00			\$0.00

LOUP CITY GATE TRACK	DATE	RECEIPTS			
Var TR Rebel Invite	3/25/2020	\$1,340.00			
JH TR Rebel Invite	5/6/2020	---			
		\$1,340.00			
LOUP CITY RECEIPTS		\$15,296.90	ARCADIA RECEIPTS		\$3,202.00
ACTIVITY PASSES					
OTHER RECEIPTS					
Total Receipts		\$18,498.90			

GENERAL FUND CASH BALANCES

Fiscal Yr	Sept	Oct	Nov	Dec	Jan	Febr	March	April
2001-2002	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195	\$ 575,355
Plus CD	\$ 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
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 351,589	\$ 351,589	\$ 351,589	\$ 354,502
2003-2004	\$ 533,381	\$ 573,170	\$ 488,206	\$ 407,626	\$ 536,274	\$ 513,019	\$ 442,918	\$ 416,676
Plus CD	\$ 357,453	\$ 360,502	\$ 360,502	\$ 360,502	\$ 360,000	\$ 360,000	\$ 360,000	\$ 362,484
2004-2005	\$ 559,941	\$ 581,905	\$ 454,653	\$ 332,935	\$ 541,119	\$ 537,681	\$ 487,451	\$ 400,538
Plus CD	\$ 364,985	\$ 367,532	\$ 367,532	\$ 367,532	\$ 370,096	\$ 370,096	\$ 370,096	\$ 372,728
2005-2006	\$ 701,556	\$ 796,317	\$ 655,791	\$ 577,058	\$ 766,125	\$ 929,724	\$ 763,014	\$ 746,749
Plus CD	\$ 375,408	\$ 378,137	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000
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
Plus CD	\$ 383,997	\$ 383,997	\$ 383,997	\$ 383,997	\$ 388,651	\$ 386,806	\$ 386,806	\$ 386,806
Expenses	\$ 310,771	\$ 297,291	\$ 290,390	\$ 273,100	\$ 284,478	\$ 315,789	\$ 279,669	\$ 283,657
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
Plus CD	\$ 386,806	\$ 386,806	\$ 386,806	\$ 404,087	\$ 404,087	\$ 409,247	\$ 409,247	\$ 409,247
Expenses	\$ 21,197	\$ 334,904	\$ 331,534	\$ 421,426	\$ 305,008	\$ 318,616	\$ 304,337	\$ 285,584
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
Plus CD	\$ 416,976	\$ 416,976	\$ 420,938	\$ 420,938	\$ 420,938	\$ 406,726	\$ 406,726	\$ 406,726
Expenses	\$ 293,019	\$ 326,435	\$ 341,359	\$ 435,072	\$ 295,236	\$ 351,376	\$ 296,111	\$ 321,628
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
Plus CD	\$ 410,776	\$ 413,844	\$ 413,844	\$ 413,844	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619
Expenses	\$ 317,379	\$ 302,586	\$ 320,595	\$ 541,506	\$ 308,138	\$ 325,588	\$ 295,470	\$ 340,678
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
Plus CD	\$ 424,375	\$ 424,375	\$ 424,375	\$ 675,219	\$ 675,370	\$ 675,370	\$ 675,370	\$ 676,506
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544	\$ 306,224
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
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392	\$ 685,392
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337	\$ 304,231
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
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703	\$ 693,811
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595	\$ 318,366
2013-2014	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231	\$ 976,127
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190	\$ 698,300
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386	\$ 348,568
2014-2015	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608	\$ 1,058,163
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152	\$ 709,152
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431	\$ 422,530
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
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362
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
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831	\$ 718,831
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627	\$ 369,256
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
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832	\$ 725,832
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353	\$ 389,432
2018-19	\$ 1,715,718	\$ 1,803,742	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051	\$ 781,106
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415	\$ 467,415
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493	\$ 380,032
2019-20	\$ 1,001,921	\$ 991,533	\$ 338,383	\$ 338,383	\$ 516,513	\$ 812,387	\$ 762,757	\$ 612,646
Plus CD	\$ 740,389	\$ 740,389	\$ 744,101	\$ 744,101	\$ 744,101	\$ 506,822	\$ 508,344	\$ 508,345
Expenses	\$ 440,072	\$ 410,063	\$ 412,890	\$ 87,950	\$ 95,243	\$ 53,286	\$ 86,429	\$ 126,179
Payroll	\$ 330,771	\$ 342,891	\$ 324,940	\$ 324,941	\$ 335,395	\$ 328,673	\$ 324,187	\$ 323,472
2020-21	\$ 1,333,977	\$ 1,049,390	\$ 698,951	\$ 364,068	\$ 804,833	\$ 823,109	\$ 853,171	\$ 871,606
Plus CD	\$ 514,610	\$ 514,610	\$ 516,297	\$ 517,315	\$ 517,316	\$ 519,014	\$ 276,755	\$ 276,755
Expenses	\$ 136,171	\$ 104,658	\$ 54,448	\$ 77,367	\$ 113,821	\$ 51,821	\$ 64,520	\$ 101,660
Payroll	\$ 350,380	\$ 349,152	\$ 345,432	\$ 345,353	\$ 332,683	\$ 331,698	\$ 352,706	\$ 343,179

May	June	July	Aug
\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183
\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794
\$ 354,502	\$ 354,502	\$ 357,473	\$ 357,473
\$ 600,679	\$ 808,377	\$ 600,753	\$ 418,277
\$ 362,484	\$ 362,484	\$ 364,985	\$ 364,985
\$ 640,454	\$ 922,972	\$ 729,648	\$ 517,213
\$ 372,728	\$ 372,728	\$ 375,408	\$ 375,408
\$ 1,038,599	\$ 1,295,911	\$ 1,100,637	\$ 865,562
\$ 379,398	\$ 379,398	\$ 379,398	\$ 383,997
\$ 1,542,152	\$ 1,588,931	\$ 1,345,802	\$ 1,031,272
\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806
\$ 285,241	\$ 375,136	\$ 343,332	\$ 363,034
\$ 1,797,221	\$ 1,912,967	\$ 1,619,689	\$ 1,378,697
\$ 413,051	\$ 413,051	\$ 413,051	\$ 416,976
\$ 317,181	\$ 305,956	\$ 352,538	\$ 460,354
\$ 1,925,531	\$ 1,459,444	\$ 1,644,707	\$ 1,388,997
\$ 408,708	\$ 408,708	\$ 410,776	\$ 410,776
\$ 388,171	\$ 395,673	\$ 405,244	\$ 401,162
\$ 1,880,046	\$ 1,994,060	\$ 1,626,015	\$ 1,449,592
\$ 419,619	\$ 419,619	\$ 419,619	\$ 424,375
\$ 338,703	\$ 373,759	\$ 437,048	\$ 409,715
\$ 1,867,725	\$ 2,022,803	\$ 1,572,012	\$ 1,319,422
\$ 676,737	\$ 676,912	\$ 676,913	\$ 677,250
\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160
\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166
\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745
\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558
\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393
\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173
\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581
\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954
\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651
\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581
\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141
\$ 709,487	\$ 709,706	\$ -	\$ -
\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605
\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002
\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701
\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143
\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,601
\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766
\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929
\$ 2,487,165	\$2,074,554	\$ 1,696,856	\$ 1,364,550
\$ 727,041	\$727,687	\$ 727,688	\$ 728,406
\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315
\$ 1,594,794	\$ 1,550,102	\$ 1,239,434	\$ 584,876
\$ 736,171	\$ 737,132	\$ 737,132	\$ 738,761
\$ 361,355	\$ 363,514	\$ 369,312	\$ 737,494
\$ 1,352,635	\$ 1,392,460	\$ 1,082,477.25	\$ 817,586.50
\$ 509,972	\$ 511,503	\$ 511,503.04	\$ 513,178.14
\$ 37,749	\$ 73,010	\$ 103,442.23	\$ 106,270.57
\$ 315,626	\$ 307,698	\$ 311,677.40	\$ 340,938.01
May	June	July	Aug
\$1,803,742			
\$276,755			
\$60,822			
\$333,029			

CITIZEN'S BANK
INTEREST EARNINGS

	May, 2021		April, 2021		March, 2021		February, 2021		January, 2021
	Current		Current		Current		Current		Current
Account	Balance	Interest	Balance	Interest	Balance	Interest	Balance	Interest	Balance
General Fund	\$1,803,742.46	\$184.80	\$871,606.59	\$108.22	\$853,171.43	\$102.13	\$823,108.90	\$82.91	\$804,832.63
Depr. Fund	\$782,543.03	\$99.66	\$782,043.40	\$96.34	\$781,947.06	\$99.56	\$782,297.50	\$92.68	\$824,104.10
Unemployment	\$109,420.06	\$13.93	\$109,406.13	\$13.44	\$109,392.69	\$13.85	\$109,378.84	\$12.58	\$109,366.26
Activity Fund	\$123,963.75	\$15.44	\$117,468.98	\$14.83	\$121,029.58	\$17.66	\$140,325.64	\$15.99	\$131,926.62
Lunch Fund	\$51,296.40	\$5.12	\$45,714.73	\$5.27	\$36,602.79	\$4.34	\$7,102.57	\$0.65	\$3,721.15
Bond Fund	\$8,585.02	\$1.09	\$8,583.93	\$1.06	\$8,577.92	\$1.09	\$8,576.83	\$0.99	\$8,575.84
Special Building	\$328,336.12	\$39.20	\$279,635.05	\$33.65	\$265,526.98	\$33.53	\$261,763.65	\$29.04	\$247,470.92
Arcadia/LC Coop	-\$936.64	\$0.03	-\$1,852.17	\$0.22	\$2,078.17	\$0.17	\$758.44	\$0.07	\$653.93
125 Plan	\$21,693.86	\$2.55	\$18,578.95	\$2.37	\$18,860.10	\$2.55	\$20,679.57	\$2.32	\$21,172.51
Haz Mat/ADA	\$8,694.03	\$1.11	\$8,692.92	\$1.07	\$8,691.96	\$1.11	\$8,690.74	\$1.00	\$8,689.74

	July, 2020		June, 2020		
	Current		Current		
Interest	Balance	Interest	Balance	Interest	
\$ 122.64	\$1,082,477.25	\$160.25	\$1,392,459.77	\$168.89	
\$ 111.99	\$914,062.00	\$116.40	\$913,943.80	\$112.62	
\$ 13.91	\$109,283.67	\$13.88	\$109,269.79	\$13.49	
\$ 113.82	\$129,011.19	\$16.59	\$120,820.86	\$14.91	
\$ 3.40	\$20,805.41	\$2.93	\$20,367.24	\$2.21	
\$ 1.09	\$8,569.36	\$1.09	\$8,561.43	\$1.06	
\$ 23.63	\$185,450.93	\$23.59	\$185,386.29	\$22.36	
\$ 0.02	\$289.68	\$0.29	\$3,331.39	\$0.29	
\$ 3.19	\$24,227.78	\$2.88	\$22,142.53	\$2.54	
\$ 1.11	\$8,683.16	\$1.11	\$8,682.05	\$1.07	

Function Code		Budget Amount	Expended During Month	Expenditures to Date	% of Budget
1100	REGULAR INSTRUCT PROGMS	\$2,425,832.77	\$173,154.75	\$1,767,979.70	72.88
1160	POVERTY PROGRAMS	\$139,536.00	\$12,919.20	\$82,519.39	59.14
1200	SPEC ED INSTRUCT PROGMS	\$438,615.00	\$29,102.51	\$286,700.34	65.36
1291	SPEC ED INSTRUCT PROGM AGE 3-5	\$3,591.00	\$155.93	\$461.88	12.86
1292	SPEC ED INSTRUCT PROGM AGE 0-2	\$0.00	\$155.93	\$461.87	0.00
1300	SUMMER SCHOOL	\$11,234.70	\$0.00	\$397.54	3.54
2120	GUIDANCE SERVICES	\$126,300.60	\$8,131.70	\$86,505.48	68.49
2130	HEALTH SERVICES	\$75,205.80	\$6,415.96	\$65,894.85	87.62
2141	PSYCHOLOGICAL SVCS SPED	\$43,092.00	\$3,157.22	\$6,161.98	14.30
2142	PSYCH SVCS SPED AGE 3-5	\$4,104.00	\$394.65	\$770.25	18.77
2143	PSYCH SVCS SPED AGE 0-2	\$0.00	\$394.65	\$770.24	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	\$146,205.00	\$11,195.78	\$90,429.73	61.85
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	\$12,312.00	\$1,579.73	\$3,101.88	25.19
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	\$0.00	\$10.63	\$20.91	0.00
2161	OT SVCS SPED	\$19,494.00	\$1,447.42	\$2,838.44	14.56
2162	OT SVCS SPED AGE 3-5	\$3,283.20	\$180.93	\$354.81	10.81
2163	OT SVCS SPED AGE 0-2	\$0.00	\$180.92	\$354.79	0.00
2171	PT SVCS SPED	\$12,312.00	\$470.94	\$1,125.36	9.14
2172	PT SVCS SPED AGE 3-5	\$3,078.00	\$58.87	\$171.42	5.57
2173	PT SVCS SPED AGE 0-2	\$0.00	\$58.87	\$171.42	0.00
2190	OTHER PUPIL SUPPORT SERVICES	\$120,083.63	\$7,493.43	\$105,491.53	87.85
2213	INSTRUCTIONAL STAFF TRAINING	\$24,726.60	\$0.00	\$1,603.02	6.48
2220	LIBRARY/MEDIA SERVICES	\$55,506.60	\$3,067.22	\$32,158.81	57.94
2310	BOARD OF EDUCATION	\$93,366.00	\$657.81	\$94,334.66	101.04
2320	EXECUTIVE ADMINISTRATION	\$178,831.80	\$15,078.24	\$142,824.74	79.87
2330	DIST LEGAL SERVICES	\$12,312.00	\$0.00	\$15,266.65	124.00
2410	OFFICE OF PRINCIPAL	\$353,457.00	\$26,998.03	\$274,283.29	77.60
2510	FISCAL SERVICES	\$88,954.20	\$5,678.67	\$64,830.53	72.88
2570	PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	0.00
2580	ADMIN TECH SERVICES	\$270,043.20	\$8,043.42	\$89,591.28	33.18
2610	OPERATION OF BLDGS	\$371,617.20	\$32,431.42	\$253,619.06	68.25
2620	MAINTENANCE OF BLDGS	\$623,295.00	\$11,154.87	\$108,265.74	17.37
2630	CARE AND UPKEEP OF GROUNDS	\$11,491.20	\$1,553.20	\$3,250.13	28.28
2640	CARE AND UPKEEP OF EQUIPMENT	\$102.60	\$0.00	\$0.00	0.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	\$0.00	\$154.39	\$335.89	0.00
2660	SECURITY	\$9,234.00	\$0.00	\$1,040.00	11.26
2670	SAFETY	\$1,026.00	\$0.00	\$4,525.00	441.03
2710	VEHICLE OPERATION	\$292,820.40	\$10,485.35	\$138,801.54	47.40
2712	SCHOOL AGE SPEC ED TRANSPORT	\$82,080.00	\$0.00	\$0.00	0.00
2730	VEHICLE SERV AND MAINTENANCE	\$33,858.00	\$1,560.30	\$15,764.97	46.56
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	\$0.00	\$0.00	\$3.21	0.00
2900	OTHER SUPPORT SERVICES	\$0.00	\$0.00	\$7,500.00	0.00
3535	HIGH ABILITY LEARNERS	\$12,517.20	\$633.17	\$8,768.65	70.05
3540	STATE EARLY CHILDHOOD	\$85,055.40	\$0.00	\$61,080.88	71.81
3541	ERLY CHILDHOOD ENDOWMNT GRANT	\$208,278.00	\$0.00	\$119,291.39	57.28
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I PART A ESSA	\$79,002.00	\$8,500.12	\$84,626.55	107.12
6210	TITLE I ACCOUNTABILITY ESSA	\$0.00	\$0.00	\$0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	\$33,858.00	\$0.00	\$0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	\$5,130.00	\$0.00	\$1,536.00	29.94
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	\$0.00	\$0.00	\$101,327.00	0.00
6410	IDEA ENROLLMENT/POVERTY (611)	\$0.00	\$0.00	\$0.00	0.00

Function Code		Budget Amount	Expended During Month	Expenditures to Date	% of Budget
6412	IDEA PART B PROPORTIONATE SHARE	\$0.00	\$0.00	\$3,046.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	\$87,004.80	\$1,882.99	\$27,032.29	31.07
6997	ESSER II	\$0.00	\$8,285.06	\$127,843.05	0.00
6998	ESSER III	\$0.00	\$1,026.00	\$13,469.44	0.00
8000	TRANSFERS (OUTGOING)	\$0.00	\$0.00	\$0.00	0.00
9000	NON-PROGRAM EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00
01	75% of the Year	6,597,846.90	393,850.28	4,298,703.58	65.15

Tax Receipts

Month		2021	2020	2019	2018	2017	2016
January	Local	\$760,585.32	\$575,699.90	\$537,557.22	\$679,460.18		
	State	\$0.00	\$2,504.00	\$2,872.00	\$2,690.00		
	Federal	\$0.00	\$50,786.00	\$28,409.00	\$0.00		
	Building	\$29,628.70	\$14,928.49				
February	Local	\$174,010.12	\$169,270.21	\$115,540.87	\$267,549.25		
	State	\$2,753.00	\$2,504.00	\$47,149.19	\$55,545.28		
	Federal	\$0.00	\$67,213.00	\$0.00	\$0.00		
	Building	\$14,292.73	\$14,928.59				
March	Local	\$79,972.95	\$35,983.34	\$88,063.47	\$40,774.30		
	State	\$2,753.00	\$2,504.00	\$180,565.24	\$10,389.23		
	Federal	\$0.00	\$0.00	\$0.00	\$0.00		
	Building	\$3,729.80	\$6,191.23				
April	Local	\$172,924.70	\$150,394.73	\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State	\$197,913.14	\$2,504.00	\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$5,949.21	\$4,432.65				
May	Local	\$1,226,564.92	\$971,552.44	\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State	\$2,753.00	\$2,504.00	\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$48,661.87	\$30,765.59	\$18,781.01			
June	Local		\$266,161.90	\$282,017.48	\$128,682.04		
	State		\$2,505.00	\$2,872.00	\$2,687.00		
	Federal		\$0.00	\$0.00	\$0.00		
	Building		\$7,188.80	\$4,439.72			
July	Local		\$42,565.70	\$8,157.34	\$27,920.00		
	State		\$0.00	\$0.00	\$0.00		
	Federal		\$0.00	\$0.00	\$0.00		
	Building		\$1,341.05	\$273.38			
August	Local		\$54,107.33	\$222,046.81	\$0.00		
	State		\$0.00	\$7,683.20	\$199,784.08		
	Federal		\$0.00	\$0.00	\$0.00		
	Building		\$1,849.98	\$582.11			
September	Local		\$869,956.05	\$791,275.53	\$862,456.09	\$982,629.29	\$1,043,330.68
	State		\$2,753.00	\$2,504.00	\$2,872.00	\$2,690.00	\$0.00
	Federal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building		\$22,877.42	\$12,487.21			
October	Local		\$179,473.74	\$350,714.61	\$200,042.87		
	State		\$2,753.00	\$2,504.00	\$2,872.00		
	Federal		\$0.00	\$23,196.00	\$40,027.00		
	Building		\$0.00	\$5,568.35			
November	Local		\$71,941.22	\$29,206.48	\$48,085.81		
	State		\$2,753.00	\$2,504.00	\$2,872.00		
	Federal		\$0.00	\$33,539.00	\$0.00		
	Building		\$1,940.14	\$478.24			
December	Local		\$30,719.89		\$17,720.78		
	State		\$2,753.00		\$2,872.00		
	Federal		\$0.00		\$0.00		
	Building		\$801.69				
Total	General		\$3,561,862.45	\$4,086,483.08	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building		\$107,245.63	\$42,610.02	\$0.00	\$0.00	\$0.00

RESOLUTION SETTING RECALL ELECTION

WHEREAS, the Sherman County Clerk has notified the Loup City Public Schools Board of Education that petitions seeking the recall of Jamie Lewandowski have been submitted to the clerk purporting to contain the requisite number of signature of registered voters;

WHEREAS, Nebraska law requires notice to the Sherman County Clerk at least 50 days prior to a special election, and special elections must be certified by the Board for the first Tuesday following the second Monday of the selected month, consistent with state statute;

WHEREAS, in order to provide the required notice to the County Clerk, based on the dates of service on the affected Board Members and the Board's ability to meet to order the election, the Board has selected Tuesday, September 14, 2021;

NOW, THEREFORE BE IT RESOLVED AND BY MOTION VOTE THE FOLLOWING SHALL OCCUR UPON PASSAGE OF THIS RESOLUTION:

1. The Board certifies the date for the recall election for the first Tuesday following the second Monday of September 2021, which is September 14, 2021, to allow sufficient notice to the County Clerk.
2. The Board orders the recall election with respect to Cynthia Ericson, Wayne Klein, and Jamie Lewandowski.
3. The Superintendent is authorized to provide all proper notices and take any other action necessary to comply with any obligations on the school district or the Board related to the recall process.

DATE: June 14, 2021

MOVED: _____

SECOND: _____

ROLL CALL VOTE:

Cindy Ericson: _____

Scott Friesen: _____

Mike Kaminski: _____

Wayne Klein: _____

Eric Kowalski: _____

Kyle Kowalski: _____

Janelle Krzycki: _____

Jamie Lewandowski: _____

Tina Treffer: _____

SIGNED,

Board of Education of Sherman County School
District 82-0001, commonly known as Loup City
Public Schools

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

RESOLUTION SETTING RECALL ELECTION

WHEREAS, the Sherman County Clerk has notified the Loup City Public Schools Board of Education that petitions seeking the recall of Wayne Klein have been submitted to the clerk purporting to contain the requisite number of signature of registered voters;

WHEREAS, Nebraska law requires notice to the Sherman County Clerk at least 50 days prior to a special election, and special elections must be certified by the Board for the first Tuesday following the second Monday of the selected month, consistent with state statute;

WHEREAS, in order to provide the required notice to the County Clerk, based on the dates of service on the affected Board Members and the Board's ability to meet to order the election, the Board has selected Tuesday, September 14, 2021;

NOW, THEREFORE BE IT RESOLVED AND BY MOTION VOTE THE FOLLOWING SHALL OCCUR UPON PASSAGE OF THIS RESOLUTION:

1. The Board certifies the date for the recall election for the first Tuesday following the second Monday of September 2021, which is September 14, 2021, to allow sufficient notice to the County Clerk.
2. The Board orders the recall election with respect to Cynthia Ericson, Wayne Klein, and Jamie Lewandowski.
3. The Superintendent is authorized to provide all proper notices and take any other action necessary to comply with any obligations on the school district or the Board related to the recall process.

DATE: June 14, 2021

MOVED: _____

SECOND: _____

ROLL CALL VOTE:

Cindy Ericson: _____

Scott Friesen: _____

Mike Kaminski: _____

Wayne Klein: _____

Eric Kowalski: _____

Kyle Kowalski: _____

Janelle Krzycki: _____

Jamie Lewandowski: _____

Tina Treffer: _____

SIGNED,

Board of Education of Sherman County School
District 82-0001, commonly known as Loup City
Public Schools

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

RESOLUTION SETTING RECALL ELECTION

WHEREAS, the Sherman County Clerk has notified the Loup City Public Schools Board of Education that petitions seeking the recall of Cynthia Ericson have been submitted to the clerk purporting to contain the requisite number of signature of registered voters;

WHEREAS, Nebraska law requires notice to the Sherman County Clerk at least 50 days prior to a special election, and special elections must be certified by the Board for the first Tuesday following the second Monday of the selected month, consistent with state statute;

WHEREAS, in order to provide the required notice to the County Clerk, based on the dates of service on the affected Board Members and the Board's ability to meet to order the election, the Board has selected Tuesday, September 14, 2021;

NOW, THEREFORE BE IT RESOLVED AND BY MOTION VOTE THE FOLLOWING SHALL OCCUR UPON PASSAGE OF THIS RESOLUTION:

1. The Board certifies the date for the recall election for the first Tuesday following the second Monday of September 2021, which is September 14, 2021, to allow sufficient notice to the County Clerk.
2. The Board orders the recall election with respect to Cynthia Ericson, Wayne Klein, and Jamie Lewandowski.
3. The Superintendent is authorized to provide all proper notices and take any other action necessary to comply with any obligations on the school district or the Board related to the recall process.

DATE: June 14, 2021

MOVED: _____

SECOND: _____

ROLL CALL VOTE:

Cindy Ericson: _____

Scott Friesen: _____

Mike Kaminski: _____

Wayne Klein: _____

Eric Kowalski: _____

Kyle Kowalski: _____

Janelle Krzycki: _____

Jamie Lewandowski: _____

Tina Treffer: _____

SIGNED,

Board of Education of Sherman County School
District 82-0001, commonly known as Loup City
Public Schools

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member



Bobcat®

Product Quotation

Quotation Number: 34568D034896

Date: 2021-04-20 14:23:12

Ship to	Bobcat Dealer	Bill To
LOUP CITY HIGH SCHOOL Attn: TOM 800 N 8TH ST LOUP CITY, NE 68853 Phone: (308) 750-2173 Fax: (308) 745-0130	Central Nebraska Bobcat, Grand Island, NE 3809 WESTGATE ROAD GRAND ISLAND NE 68803-4927 Phone: (308) 384-9222 Fax: (308) 384-1491 Contact: Rick Kraft Phone: (308) 384-9222 Fax: (308) 384-1491 Cellular: (308) 390-9010 E Mail: rick@cnebobcat.com	LOUP CITY HIGH SCHOOL Attn: TOM 800 N 8TH ST LOUP CITY, NE 68853 Phone: (308) 750-2173 Fax: (308) 745-0130

Description	Part No	Qty	Price Ea.	Total
S66 T4 Bobcat Skid Steer Loader	M0347	1	\$50,874.00	\$50,874.00
P22 Performance Package "Power Bob-Tach"	M0347-P06-P22 Two-Speed"	1	\$877.00	\$877.00
C52 Comfort Package "Standard Enclosed Cab with AC/Heat Sound Reduction Radio Ready"	M0347-P07-C52 HVAC Headliner Adjustable Suspension Seat"	1	\$5,157.00	\$5,157.00
10-16.5, 10PR, Bobcat Heavy Duty Tires	M0347-R09-C02	1	\$0.00	\$0.00
Radio Completion Kit	7384580	1	\$280.20	\$280.20
Attachment Control Kit (ACD) (7-Pin)	7392835	1	\$350.36	\$350.36
68" Heavy Duty Bucket	7272679	1	\$1,056.00	\$1,056.00
--- Bolt-On Cutting Edge, 68"	6718006	1	\$228.00	\$228.00
4K Heavy Duty Pallet Fork Frame	7294305	1	\$407.00	\$407.00
--- 48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	\$304.00	\$304.00
Total of Items Quoted				\$59,533.56
Dealer P.D.I.				\$250.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$316.25
Discount Muni Discount				(\$19,949.50)
Quote Total - US dollars				\$40,150.31

Notes: *1 year LEASE of \$4000⁰⁰ per year**200hr limit over usage of 210⁰⁰ per hour*

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Loup City K-12 School - 205687

800 N 8th St

Loup City, NE 68853-8020

Contact: Angela Simpson - (308) 745-0120

Email: angela.simpson@lcpublic.org

Reference ID: 473722

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$1,485.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$1,485.00

This quote includes: Renaissance Accelerated Reader.

By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.


Unless you choose to check the box to opt out of Automatic Evergreen Renewals of this Quote, by signing this Quote, you also consent to the Automatic Evergreen Renewal of the Agreement, (as defined in the Terms of Service and License, which shall include any additional products or services added to this Quote by agreement of the parties) at the end of the stated Subscription Period, for additional successive one (1) year periods. If Renaissance does not want to renew the Agreement, we will provide you at least sixty (60) days written notice of non-renewal prior to the end of the then-current term. If you do not want to renew the Agreement, you must provide Renaissance at least thirty (30) days written notice of non-renewal prior to the end of the then-current term. The pricing for each renewal term will be at the then-current pricing used by Renaissance, and a new Quote will be put in place for such renewal term.

Please check here if you would like to opt out of Automatic Evergreen Renewal of the Agreement covered by this Quote: []

(Please note that you will still have the opportunity to renew your agreement with Renaissance, but you will need to do so with a new executed Quote.)

To accept this offer and place an order, [please sign and return this Quote.](#)

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Loup City K-12 School - 205687
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 06/02/2021	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Mallory McCool at (877)988-6660, Thank You.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

This quote is valid until 08/01/2021. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax (TPT). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves – only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom – transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote Details					
Loup City K-12 School - 205687					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	07/01/2021 - 06/30/2022	100	\$7.35	\$0.00	\$735.00
Platform Services					
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Loup City K-12 School Total				\$0.00	\$1,485.00

Lexile is a registered trademark of MetaMetrics, Inc.

©Copyright 2021 Renaissance Learning, Inc. All rights reserved.

All logos, designs, and brand names for Renaissance's products and services, including but not limited to Accelerated Reader, Freckle, myIGDIs, myON, myON News, Renaissance-U, Renaissance Place, Schoolzilla, Smart Start, Star Assessments, Star Custom, Star Early Literacy, Star Math, Star Reading, Star CBM, and Renaissance, are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

The Board of Education for Loup City Public Schools proposes the following changes to the Arcadia-Loup City Cooperative Agreement in response to the proposal to the Arcadia Public Schools Board submitted in May, 2021:

All expenses for supplies, uniforms, equipment, and officials to be paid out of the ALC cooperative fund that is managed by Loup City Public Schools. Examples of these items could include, but are not limited to, the following:

- Supplies – necessary medical supplies, water bottles;
- Uniforms – game uniforms, practice uniforms, warm-ups,
- Equipment – practice balls, game balls, required protective equipment.
- Game Management – game officials

We recommend that game management items such as down markers, field paint and any repairs to facilities or items necessary to host an activity be paid for by the school hosting. We further recommend that large items such as hoops, tackling dummies, sleds be the responsibility of each school at their site.

The amount of funds paid to the ALC cooperative fund from both schools will be as proposed in 2019, the Loup City Public Schools will pay 70% of the transfer needed and Arcadia Public Schools will pay 30% of the transfer. The first transfer will take place on August 1st of each year. Loup City will pay \$14,000 and Arcadia will pay \$6,000.

The cooperative sponsorship agreement will continue to be two years so that the cooperative is in the same cycle of the NSAA 2-year football cycle and allows the boards to change the agreement as needed.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 310397
 Des Moines, IA 50331-0397

KEARNEY NE BRANCH
 515 CENTRAL AVE
 PO BOX 1326
 KEARNEY, NE 68848-
 (308)234-1994

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

LOUP CITY PUBLIC SCHOOLS
 SCHOOL DISTRICT #1
 PO BOX 628
 LOUP CITY, NE 68853-0628

OWNER

LOUP CITY PUBLIC SCHOOL
 800 N A ST
 LOUP CITY, NE 68853-
 TOM KULIGOWSKI - 308 7502173

PAGE 1 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-MAY-2021		30-JAN-2008	ISB CM2150		BLUE BIRD
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
97055		24-MAY-2021	46824599		ALL AMERICAN
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
44268			155774 / 0		09

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			1BAKDCPA29F257016	OSN/MSN/VIN			
				COMPLAINT			
				CAUSE			
				REMARK			
				COVERAGE			
				REMARK			
				DIAGNOSTIC CHARGE:		217.81	
1			GUARDIAN REPAIR	GUARDIAN REPAIR			0.00
1			0 5287477RX	MODULE,CATALYST	DRC	2,913.61	2,913.61
1			0 2871467D	MODULE, INLET CATALYST	CLEAN	350.00	350.00
-1			0 2871467D	MODULE, INLET CATALYST	DIRTY	350.00	- 350.00
1			0 5579363	KIT,PARTICULATE FILTER	CECO	1,532.76	1,532.76
1			0 4921730	SENSOR,PRESSURE	CECO	205.90	205.90
2			0 4902912	SENSOR,TEMPERATURE	CECO	134.13	268.26
1			0 4954574	SENSOR,TEMPERATURE	CECO	148.18	148.18
1			0 4352324RX	KIT,TURBOCHARGER	DRC	2,897.49	2,897.49
1			0 4955361D	TURBO, HE351 VE	CLEAN	625.00	625.00
-1			0 4955361D	TURBO, HE351 VE	DIRTY	625.00	- 625.00
1			0 4034315RX	KIT,TURBOCHARGER ACTUATOR	DRC	1,205.57	1,205.57
1			0 2837201D	KIT, ACTUATOR	CLEAN	156.25	156.25
-1			0 2837201D	KIT,TURBO ACTUATOR ISC/IS	DIRTY	156.25	- 156.25
1			0 5253221QX	KIT OF 6 INJECTORS	DRC	3,337.78	3,337.78

Completion date : 26-May-2021 04:19PM. Estimate expires : 24-Jun-2021 09:50AM.

Billing Inquiries? Call (877)480-6970 or email CBSNPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 310397
 Des Moines, IA 50331-0397

KEARNEY NE BRANCH
 515 CENTRAL AVE
 PO BOX 1326
 KEARNEY, NE 68848-
 (308)234-1994

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

LOUP CITY PUBLIC SCHOOLS
 SCHOOL DISTRICT #1
 PO BOX 628
 LOUP CITY, NE 68853-0628

OWNER

LOUP CITY PUBLIC SCHOOL
 800 N A ST
 LOUP CITY, NE 68853-
 TOM KULIGOWSKI - 308 7502173

PAGE 2 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-MAY-2021		30-JAN-2008	ISB CM2150		BLUE BIRD
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
97055		24-MAY-2021	46824599		ALL AMERICAN
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
44268			155774 / 0		09

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1BAKD CPA29F257016					
1	0	0	49400966D	HPCR, INJECTOR	CLEAN	375.00	375.00
-1	0	0	49400966D	HPCR, INJECTOR	DIRTY	375.00	- 375.00
6	0	0	5346206	CONNECTOR,INJ FUEL SUPPLY	CECO	38.14	228.84
1	0	0	CV52001	PAC, CCV	FLG	114.56	114.56
1	0	0	3963379	GASKET,RKR LEVER HOUSING	CECO	25.83	25.83
1	0	0	3999820	GASKET,BREATHER	CECO	13.23	13.23
1	0	0	5473207RX	KIT,EXH RCN VALVE	DRC	675.66	675.66
1	0	0	4942214D	VALVE, EGR	CLEAN	62.50	62.50
-1	0	0	4942214D	VALVE, EGR	DIRTY	62.50	- 62.50
2	0	0	3949910	GASKET,CONNECTION	CECO	2.58	5.16
1	0	0	4076930	SWITCH,PRESSURE	CECO	30.84	30.84
3	0	0	V891001	P BL 1 S GN2 15W-40 BULK	VALVOLINE	11.84	35.52
1	0	0	LF3970	ORDERED ITEM VV705290 C1-VALVOLINE PAC, LF	FLG	16.23	16.23
1	0	0	3978072	GASKET,CONNECTION	CECO	4.23	4.23
1	0	0	5367847	GASKET,INTEGRATED WIRING	CECO	158.09	158.09
1	0	0	FREIGHT	FREIGHT CHRGS SERVICE	C1-FREIGHT	500.00	500.00

PARTS:	14,317.74
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	14,317.74
SURCHARGE TOTAL:	0.00
LABOR:	3,888.00

Completion date : 26-May-2021 04:19PM. Estimate expires : 24-Jun-2021 09:50AM.

Billing Inquiries? Call (877)480-6970 or email CBSNPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 310397
 Des Moines, IA 50331-0397

KEARNEY NE BRANCH
 515 CENTRAL AVE
 PO BOX 1326
 KEARNEY, NE 68848-
 (308)234-1994

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

LOUP CITY PUBLIC SCHOOLS
 SCHOOL DISTRICT #1
 PO BOX 628
 LOUP CITY, NE 68853-0628

OWNER

LOUP CITY PUBLIC SCHOOL
 800 N A ST
 LOUP CITY, NE 68853-
 TOM KULIGOWSKI - 308 7502173

PAGE 3 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-MAY-2021		30-JAN-2008	ISB CM2150		BLUE BIRD
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
97055		24-MAY-2021	46824599		ALL AMERICAN
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
44268			155774 / 0		09

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN 1BAKDCPA29F257016

LABOR COVERAGE CREDIT:		0.00	CR
TOTAL LABOR:	3,888.00		
MISC.:		300.00	
MISC. COVERAGE CREDIT:		0.00	CR
TOTAL MISC.:	300.00		
ELECTRONIC TOOLING FEE		50.00	
HAZ WASTE DISPOSAL		100.00	
SHOP SUPPLIES		150.00	

TAX EXEMPT NUMBERS:

LOCAL 0.00

Completion date : 26-May-2021 04:19PM. Estimate expires : 24-Jun-2021 09:50AM.

Billing Inquiries? Call (877)480-6970 or email CBSNPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	18,723.55
TOTAL TAX:	0.00
TOTAL AMOUNT: US \$	18,723.55

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

These Terms and Conditions, together with the estimate/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified on the Quote and/or Invoice and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Services") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless agreed upon by the parties in writing, or otherwise, as applicable.

2. CUSTOMER OBLIGATIONS. If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.

3. INVOICING AND PAYMENT. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Goods and/or Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins.

4. TAXES; EXEMPTIONS. The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.

5. DELIVERY; TITLE AND RISK OF LOSS. Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

6. DELAYS. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes.

7. LIMITED WARRANTIES.

a. New Goods: New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.

b. Cummins Exchange Components, Other Exchange Components, and Recon: Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.

c. HHP Exchange Engines: HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.

d. General Service Work: All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.

e. Used Goods: Used Goods are sold "as is, where is" unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.

f. THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

8. INDEMNIFICATION. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

9. LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY IN SECTION 7 IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.

10. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

11. ASSIGNMENT. This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. CANCELLATION. Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins.

13. REFUNDS/CREDITS. Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.

14. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

15. COMPLIANCE WITH LAWS. Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, any and all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

16. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

17. MISCELLANEOUS. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is written and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement.