

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, February 12, 2024
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. Excuse the absence of Scott Friesen from the Board meeting.
 - C. Approve Contracts & Resignations
 1. Retirement of Cathy Glinsmann
 2. Resignation of Bonnie Diesley
 3. Resignation of Mary Lee
 4. Hire of Cynthia Friedman, Preschool teacher
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$122,371.15**, and payroll totaling **\$388,966.06** for a grand total of **\$511,337.21**.
4. Hearing of the Audience:
5. Discussion Items:
6. Action Items:
 - A. Discuss, consider and take all necessary action to approve the submission of an Application for TeamMates mentoring in Loup City
 - B. Discuss, consider and take all necessary action to approve the 2024-2025 LCPS school calendar.
 - C. Discuss, consider and take all necessary action to approve the 2024-2025 ESU 10 Special Services agreements.
7. Principals/Director Reports: Ms. VanSlyke
8. Superintendent's Report: Dean Tickle
9. Committee Reports
 - A. Building, Grounds and Transportation committee report
 - B. Technology committee report
 - C. Curriculum and Americanism committee report
 - D. Budget and Finance committee report
10. **Future Meetings/Reminders:**
Curriculum and Americanism committee, Mon., Feb. 26, 7:30pm
Building, Grounds & Transportation committee, Wed., Feb. 28, 7:30pm
Technology committee, Mon., March 4, 7:00pm
Budget and Finance committee, Mon., March 11, 6:30pm
Regular Board meeting, Mon., March 11, 7:30pm
11. Shouts Outs!
Congratulations to the ALC state qualifier wrestlers: Chris Allen, Logan Spotanski and Wyatt Stieb.
Congratulations to senior Chloe Carkoski for receiving 6th place at the Nebraska State Voices of Democracy competition
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 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

Public Notice for February 12 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **February 12, 2024**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

<http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of
Education Regular Session
Wednesday, January 10, 2024 7:30 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Present, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present,
Loraine Panowicz: 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. Publication of Meeting in the Sherman County Times, on the LCPS website and school
marquee.

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, approve the agenda as presented. Motion
Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

2. Consent Agenda:

Motion by Janelle I Krzycki, seconded by Mike Krolikowski, motion to approval all items on the
consent agenda. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

2.A. Reading and Approval of Minutes

3. Reorganization of the Board

3.A. Election of Board President

Motion by Scott Friesen, seconded by Loraine Panowicz, nominate Mike Kaminski as President,
cease Scott and Loraine.. Motion Carried

Friesen: Yes, Kaminski: Abstain (With Conflict), Kowalski: Yes, Kowalski: Yes, Krolikowski:
Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Abstain (With Conflict): 1

3.B. Election of Board Vice President

Motion by Scott Friesen, seconded by Eric Kowalski, nominate Jamie Lewandowski cease Scott
and Loraine. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,
Lewandowski: Abstain (With Conflict), Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Abstain (With Conflict): 1

3.C. Election of Board Secretary

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, nominate Scott Friesen cease nominations Jamie, second Eric. Motion Carried

Friesen: Abstain (With Conflict), Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Abstain (With Conflict): 1

3.D. Election of Board Treasurer

Motion by Jamie Lewandowski, seconded by Eric Kowalski, nominate Loraine cease Scott, Mike Krolikowski. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Abstain (With Conflict), Treffer: Yes
Yes: 8, No: 0, Abstain (With Conflict): 1

3.E. Review the Code of Conduct

3.F. Board members declaration of Conflicts of Interest

3.G. Discuss, consider and take all necessary action to appoint KSB as the school's law firm.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to appoint KSB as the school's law firm.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

3.H. Discuss, consider and take all necessary action in regard to Citizen's Bank and Trust Company as the school district's financial institution.

Motion by Eric Kowalski, seconded by Kyle Kowalski, to name Citizen's Bank and Trust Company as the school district's financial institution.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

3.I. Discuss, consider and take all necessary action in naming the Superintendent, Dean Tickle, as the Signatory of Federal Funds.

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to name the Superintendent, Dean Tickle, as the Signatory of Federal Funds.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling \$66,643.54 in monthly bills and \$402,941.56 in monthly payroll for a grand total of \$469,585.10 .

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve the financial Report and Payment of Invoices totaling \$66,643.54 in monthly bills and \$402,941.56 in monthly payroll for a grand total of \$469,585.10 .. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

5. Hearing of the Audience:

5.A. Negotiations Committee report

6. Action Items:

6.A. Discuss, consider and take all necessary action in regard to approval of the 2024-2025 negotiated agreement.

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve the negotiated agreement.

Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

7. Administrator Report

7.A. Ms. Fong Elementary report

8. Superintendent report: Mr. Tickle

9. Committee Reports

9.A. Building, Grounds and Transportation committee report

10. Future Meetings/Reminders:

NASB Legislative Issues Conference, Jan. 21-22, 2024, Lincoln, NE

Curriculum and Americanism committee, Jan. 22, 7:30pm

Building, Grounds and Transportation committee, Jan. 24, 7:30pm

Technology committee, Feb. 5, 7:00pm

Budget committee, Feb 12, 6:30pm

Board of Education meeting, Feb 12, 7:30pm

11. Shouts Outs!

Thank you to faculty and staff on a great first semester!

12. Adjourn:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to adjourn at 8:34 p.m.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

February 1, 2024

Mr. Dean Tickle
Superintendent
Loup City Public Schools
800 N 8th St.
Loup City, NE 68853

Dear Mr. Tickle,

Please accept my resignation from my position as the 2nd Grade elementary teacher at Loup City Public Schools. I will conclude my teaching duties on the last contracted teacher day of the 2023-2024 contract year in May.

I would like to wholeheartedly thank you for the excellent opportunities given to me throughout the past 43 years. My experiences at Loup City Public Schools have been thoroughly enjoyable, and I appreciate the growth I have made here in both my personal and professional development.

The students, faculty, and staff here at LCPS are incredible, and I will miss everyone enormously. I would like to sincerely thank the administration, faculty, staff, students, and school board at Loup City Public Schools for the support that you have given me throughout my tenure and career. I am genuinely thankful to all, and would not be the educator or person I am today without your contributions.

I wish the Loup City Public School district continued success in the future. Please let me know if there is anything I can do to support this transition.

Sincerely,

A handwritten signature in cursive script that reads "Cathy Glinsmann".

Cathy Glinsmann

February 12, 2024

Dear LCPS Board of Education,

Please consider Cynthia Friedman for the position of Preschool (4-year olds) teacher at Loup City Public Schools. Cynthia is a graduate of Loup City High School and the University of Nebraska. She has a Master's degree in Curriculum and Instruction. Cynthia is a veteran educator at Grand Island Public Schools.

We are excited to have Cynthia join our team and she will bring a wealth of knowledge to our program. Thank you for your consideration.

Sincerely,



Dean Tickle



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



000004622 01 SP 106481939192577 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 01-15-2024
AMOUNT DUE \$7,038.21
NEW BALANCE \$7,038.21
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555621299 000703821 000703821

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$4,735.38. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY

LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$7,131.42	\$2,302.83	\$0.00	\$0.00	\$0.00	\$73.70	\$2,322.34	\$7,038.21

CORPORATE ACCOUNT ACTIVITY

LOUP CITY PUBLIC SCHOOLS
4485-5945-5562-1299

TOTAL CORPORATE ACTIVITY
\$2,322.34 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-20	7479826335800000000203	PAYMENT - THANK YOU 00000 C	2,322.34 PY

NEW ACTIVITY

LOUP CITY SCHOOLS 1
4485-5902-0018-1663

CREDITS
\$0.00

PURCHASES
\$864.58

CASH ADV
\$0.00

TOTAL ACTIVITY
\$864.58

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5562-1299

ACCOUNT SUMMARY

PREVIOUS BALANCE 7,131.42
PURCHASES &
OTHER CHARGES 2,302.83

STATEMENT DATE

01/15/24

DISPUTED AMOUNT

.00

CASH ADVANCES .00
CASH ADVANCE FEES .00
LATE PAYMENT
CHARGES .00

SEND BILLING INQUIRIES TO:

U.S. BANK
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

7,038.21

CREDITS 73.70
PAYMENTS 2,322.34

ACCOUNT BALANCE 7,038.21



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 01-15-2024

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-14	24445003349500480308325	DOLLAR GENERAL 15403 LOUP CITY NE	216.75	/
12-18	12-15	24445003350500587836018	DOLLAR GENERAL 15403 LOUP CITY NE	9.00	/
12-20	12-19	24427333353720211182858	JOES MARKET LINCOLN NE	5.94	/
12-21	12-20	24427333354720211672899	JOES MARKET LINCOLN NE	26.07	/
12-22	12-20	24445003355500491815509	DOLLAR GENERAL 15403 LOUP CITY NE	11.00	/
12-26	12-22	24427333358720213812707	JOES MARKET LINCOLN NE	110.63	/
01-02	12-28	24445003363500443857765	DOLLAR GENERAL 15403 LOUP CITY NE	176.00	/
01-05	01-04	24427334004720210266703	JOES MARKET LINCOLN NE	53.32	/
01-05	01-03	24445004004500420712952	DOLLAR GENERAL 15403 LOUP CITY NE	23.23	/
01-08	01-04	24445004005500435991467	DOLLAR GENERAL 15403 LOUP CITY NE	114.00	/
01-09	01-08	24427334008720209907370	JOES MARKET LINCOLN NE	4.29	/
01-12	01-11	24427334011720210755649	JOES MARKET LINCOLN NE	110.60	/
01-12	01-10	24445004011500415808337	DOLLAR GENERAL 15403 LOUP CITY NE	3.75	/
LOUP CITY SCHOOLS 2		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0366-3396		\$0.00	\$1,264.00	\$0.00	\$1,264.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-16	24231683351027313078976	CAB STORE KEARNEY, NE KEARNEY NE	100.00	/
12-19	12-18	24493983352200464900019	NE COUNCILOF SCHOOL ADMN 402-476-8055 NE	620.00	/
12-19	12-18	24493983352200464900027	NE COUNCILOF SCHOOL ADMN 402-476-8055 NE	544.00	/
LOUP CITY SCHOOLS 3		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0247-8141		\$0.00	\$115.00	\$0.00	\$115.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-11	01-08	24198804010401720484564	PAYPAL *NEDIMNALIC 4029357733 CA	115.00	/
LOUP CITY SCHOOLS 4		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0333-8237		\$73.70	\$0.00	\$0.00	\$73.70 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-19	11-11	24431063316091719030624	PETCO.COM 6989 858-453-7845 CA	12.53	CR
12-19	11-11	24431063316091719200649	PETCO.COM 6989 858-453-7845 CA	61.17	CR
LOUP CITY SCHOOLS 5		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0366-3412		\$0.00	\$17.20	\$0.00	\$17.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-22	12-20	24445003355500491795057	DOLLAR GENERAL 15403 LOUP CITY NE	17.20	/



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 01-15-2024

NEW ACTIVITY				
LOUP CITY SCHOOLS 9 4485-5931-0015-0002	CREDITS \$0.00	PURCHASES \$42.05	CASH ADV \$0.00	TOTAL ACTIVITY \$42.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-19	24427333353720211182965	JOES MARKET LINCOLN NE	42.05

Department: 00000 Total: \$2,229.13
 Division: 00000 Total: \$2,229.13

Budget Code _____

Approval Deann Tickle

01 1100 610 001 095 - \$17.20 FCS
 01 2320 610 000 000 - \$100.00 Supplies
 01 2320 810 000 000 - \$620.00 2023-2024 membership
 01 2410 810 002 000 - \$544.00 " "
 05 2966 610 000 200 - \$115.00 ESports
 06 3100 630 000 000 - \$864.58 Food

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-5653

SALE TRANSACTION

CV HOT DOG BUNS 8 71673048828	\$1.50
CV HOT DOG BUNS 8 71673048828	\$1.50
CV HOT DOG BUNS 8 71673048828	\$1.50
CV HOT DOG BUNS 8 71673048828	\$1.50
CV HOT DOG BUNS 8 71673048828	\$1.50
CV HOT DOG BUNS 8 71673048828	\$1.50
Balance to pay	\$9.00
Visa	\$9.00

VISA CREDIT

Type: Chip Read	Auth Code: 068678	*****1663
AID: A0000000031010	PAN Seq:	
TVR: 8000008000	TSI: 6000	
IAD: 06011203A08000	TID: ****6000	
MTD: *****27013		
TOTAL PURCHASE		\$9.00

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
15403	1	22183	12-15-23 4:16 PM

Your cashier was: LONNA



99902154030010221836

Transaction Log: EAMJ23CK.DB0

Terminal: 1 Transaction: 75 Operator: 101 12/19/23 15:23

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

RUSSET POTATOES	0.99	F
RUSSET POTATOES	0.99	F
RUSSET POTATOES	0.99	F
RUSSET POTATOES	0.99	F
RUSSET POTATOES	0.99	F
RUSSET POTATOES	0.99	F

TAX 0.00

**** BALANCE 5.94

Visa 5.94

05/24 4485590000001663

12/19/23 15:23 46 1 75 101

----- Summary Journal -----

TERMINAL SECURED 12/19/23 15:23

TAX 0.00

**** BALANCE 5.94

Visa 5.94

05/24 4485590000001663

12/19/23 15:23 46 1 75 101

*For
Staff
lunch before
Xmas break*

Transaction Log: EAMJ23CL.DB0

Terminal: 1 Transaction: 109 Operator: 101 12/20/23 15:21

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

5.00 lb @ 0.59 /lb	
WT BANANAS	2.95 F
6.07 lb @ 0.59 /lb	
WT BANANAS	3.58 F
5.57 lb @ 0.59 /lb	
WT BANANAS	3.29 F
5.27 lb @ 0.59 /lb	
WT BANANAS	3.11 F
7.14 lb @ 0.59 /lb	
WT BANANAS	4.21 F
6.32 lb @ 0.59 /lb	
WT BANANAS	3.73 F
8.81 lb @ 0.59 /lb	
WT BANANAS	5.20 F

TAX 0.00

**** BALANCE 26.07

Visa 26.07

05/24 4485590000001663

12/20/23 15:21 46 1 109 101

----- Summary Journal -----

TERMINAL SECURED 12/20/23 15:21

5.00 lb @ 0.59 /lb	
WT BANANAS	2.95 F
6.07 lb @ 0.59 /lb	
WT BANANAS	3.58 F
5.57 lb @ 0.59 /lb	
WT BANANAS	3.29 F
5.27 lb @ 0.59 /lb	
WT BANANAS	3.11 F
7.14 lb @ 0.59 /lb	
WT BANANAS	4.21 F
6.32 lb @ 0.59 /lb	
WT BANANAS	3.73 F
8.81 lb @ 0.59 /lb	
WT BANANAS	5.20 F
TAX	0.00
**** BALANCE	26.07
Visa	26.07
05/24	4485590000001663

12/20/23 15:21 46 1 109 101

*FOR lunch
High to movie*

DOLLAR GENERAL

Save time. Save money. Every day!

Fax: 866-805-6668
Phone: 877-797-2959
Email: dgchargedsales@dg.com

The requested invoice copy is attached.

MOTTS MEDLEY 22CT	\$5.50
16000494329	
MOTTS MEDLEY 22CT	\$5.50
16000494329	

TAX: \$0.00 @ 0.0000%

Items in Transaction: 2
Balance to pay \$11.00
Visa \$11.00

Visa 448559XXXXXX1663
Type:Chip Read Auth Code:044247
AID: A0000000031010 PAN Seq:0
TVR: 8000008000 TSI: 6C00
IAD:06011203A08000
MID:100000027013 TID:24556000
TOTAL PURCHASE \$11.00

STORE	TILL	TRANS.	CASHIER	DATE
15403	2	9553	015403	2023/12/20 16:17:41

*For
Mauve Tr @
no as short @*



Joemarketflc.com

733 O Street

Loop City, Nebraska 68853

E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 1
Phone: 308-745-1652

BST-CH SLOW CK LIN	2.19 T
BST-CH SLOW CK LIN	2.19 T
BST-CH SLOW CK LIN	2.19 T
BST-CH SLOW CK LIN	2.19 T
12 @ 2.99	
GROCERY ITEM	35.88 F
2.26 1b @ 1.19 /1b	
WT YELLOW ONIONS	2.68 F
6 @ 10/10.00	
CELERY	6.00 F
TAX	0.61
TAX EXEMPTION	0.61-
**** BALANCE	53.32

1 101 38
Date: 01/04/24 Time: 12:24pm
Amount \$53.32
*****1663 2405
APPROVED 072418

Visa	53.32
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	23
01/04/24 12:24pm 46 1 38 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joemarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0104 0046 0001 0038
Survey code valid for 5 days



00004600100382401041224

Food - 44.56
supply - 8.76

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-5653
SALE TRANSACTION

S TL SANDWICH BAGS	430001905835	\$5.25
S TL SANDWICH BAGS	430001905835	\$5.25
S TL SANDWICH BAGS	430001905835	\$5.25
CV VINEGAR 64OZ	74680801363	\$3.15
CV VINEGAR 64OZ	74680801363	\$3.15
Tax:	\$15.75 @ 7.6%	\$1.18
Balance to pay		\$23.23
Visa		\$23.23

VISA CREDIT-	*****1663
Type: Chip Read	Auth Code: 045661
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6C00
IAD: 06011203A08000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$23.23

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
15403	2	10607	01-03-24 9:41 AM

Your cashier was: SCO



99902154030020106079

Supply
Road - 16.93
6.20

1197

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-5653



joesmarketllc.com

733 O Street

Loop City, Nebraska 68853

E-Mail: storedirector46@brstores.com

Organization Name: LOUP CITY PUBLIC SCHOOLS
SD 1

Address: 800 N 8TH ST BOX 628
City\State: LOUP CITY NE
Zip: 68853

***** Welcome to JOE'S MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 1
Phone: 308-745-1652

TAX EXEMPT SALE

- * CV MUSTARD 14OZ 74680805224 \$1.00
- * CV MUSTARD 14OZ 74680805224 \$1.00
- * CV RANCH DIP MIX 76114604212 \$0.75
- * CV RANCH DIP MIX 76114604212 \$0.75
- * CV RANCH DIP MIX 76114604212 \$0.75
- * CV RANCH DIP MIX 76114604212 \$0.75
- * CV RANCH DIP MIX 76114604212 \$0.75
- * COMMAND MEDIUM HO 51131651418 \$3.50
- * 5LB WHT PIC HANGI 76308414146 \$4.00
- * HP23 BOW BOX 73149890665 \$8.00
- * HP23 BOW BOX 73149890665 \$8.00
- * HP23 BOW BOX 73149890665 \$8.00
- * HP23 BOW BOX 73149890665 \$8.00
- * HP23 BOW BOX 73149890665 \$8.00
- * ES21P 12QT LOCKIN 53883240162 \$7.75
- * ES21P 12QT LOCKIN 53883240162 \$7.75
- * HP23 64 QT CLEAR 73149497666 \$13.50
- * HP23 64 QT CLEAR 73149497666 \$13.50
- * HP23 64 QT CLEAR 73149497666 \$13.50
- * HP23 64 QT CLEAR 73149497666 \$13.50

*Purchase
to date*

ALMOND BREEZE 4.29 F
TAX 0.00
**** BALANCE 4.29

1 101 46
Date: 01/08/24 Time: 11:37am
Amount \$4.29
*****1663 2405
APPROVED 009163

Visa 4.29
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
01/08/24 11:37am 46 1 46 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0108 0046 0001 0046
Survey code valid for 5 days



00004600100462401081137

food

Tax: \$0.00 @ 7.5% \$0.00
Balance to pay \$114.00
-Visa \$114.00

VISA CREDIT *****1663
Type: Chip Read Auth Code: 063473
AID: A0000000031010 PAN Seq:
TVR: 8000008000 TSI: 6C00
IAD: 06011203A08000
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$114.00

Save Time. Save Money.
Every Day! At Dollar General

STORE TILL TRANS. DATE
15403 1 25505 01-04-24 12:03 PM

Your cashier was: LONNA



99902154030010255053

*Food - 5.
supply - 119.00*



joesmarketllc.com

733 O Street

Loop City, Nebraska 68853

E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 1
Phone: 308-745-1652

4.96 lb @ 0.59 /lb		
WT BANANAS	2.93	F
3.94 lb @ 0.59 /lb		
WT BANANAS	2.32	F
5.68 lb @ 0.59 /lb		
WT BANANAS	3.35	F
30 @ 1.00		
PRODUCE ITEM	30.00	F
72 @ 1.00		
FROZEN ITEM <i>malt eps</i>	72.00	F
TAX	0.00	
**** BALANCE	110.60	

1 101 23

Date: 01/11/24 Time: 10:12am

Amount \$110.60

*****1663 2405

APPROVED 084549

Visa	110.60
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	105
01/11/24 10:12am 46 1 23 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2024 0111 0046 0001 0023
Survey code valid for 5 days



00004600100232401111012

all food

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-5653
SALE TRANSACTION

SILK ALMOND VANIL 26293000996	\$3.75
Balance to pay	\$3.75
Visa	\$3.75

VISA CREDIT	*****1663
Type: Chip Read	Auth Code: 034245
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6000
IAD: 06011203A08000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$3.75

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
15403	1	26406	01-10-24 3:15 PM

Your cashier was: LONNA



99902154030010264062



Cabela's
 3600 Highway 30 E
 Kearney, NE 68847

*2

3600 HWY 30.
 Kearney, NE 68847
 308-234-3933

Now Hiring!! Visit Cabelas.com/careers

SALE TRANSACTION

Thank You Andir Ltra \$100.00
 Card Number - *** * 7107
 Balance:\$100.00

Items in Transaction:1

TOTAL \$100.00
 VISA *****3396 \$100.00

PAYMENT CARD PURCHASE TRANSACTION
 CUSTOMER COPY

VISA *****3396
 Type: Chip Read Auth Code: 003328
 TC: 336B97C62E206293 ARC: 00
 AID: A0600000031010 PAN Seq:
 TVR: 8080008000 TSI: 6800
 IAD: 06011203600000
 MID: *****01882 TID: 104
 TOTAL PURCHASE \$100.00

Cardholder Signature Verified



Nebraska Council of School Administrators

Membership Form and Invoice

Nebraska Council of School Administrators
2023-24 Membership Form and Invoice

Status: Renewal

Full Name: Mr. Dean Tickle

Informal First Name: Dean

Maiden Name: Tickle

Position Title: Superintendent

School District Name: Loup City Public Schools

School Building Name: Loup City Public Schools

Work Street Address: 800 N. 8th Street

City/State/Zip: Loup City NE 68853

School County: Sherman

Region: You are in Region 4

Work Phone: 308 745 0120

Cell Phone: 308 325 0580

Fax Number: 308 745 0130

Home Street Address: 800 N. 8th Street

Home City/State/Zip: Loup City NE 68853

Home Phone: 308 325 0580

Email address: dean.tickle@gmail.com

Position Classification: Superintendent

Membership Classification: Active Membership

Affiliate Association: NASA - Nebr. Assn. of School Administrators

Additional Affiliate Association:

National Association Membership: AASA - American Association of School Administrators, Small-School District Leader - for districts with enrollment of less than 350. (\$235.00)

Membership Number: 267319

Payment Method: Paid With Credit Card

Transaction Number: 1702920073

Receive mail at: Home

Total: \$620



Nebraska Council of School Administrators

Membership Form and Invoice

Nebraska Council of School Administrators

2023-24 Membership Form and Invoice

Status: New Member

Full Name: Ms. Dusti VanSlyke

Informal First Name:

Maiden Name: Sekutera

Position Title: Birth to Five Director

School District Name: Loup City Public Schools

School Building Name: Loup City Public Schools

Work Street Address: 800 N. 8th Street

City/State/Zip: Loup City NE 68853

School County: Sherman

Region: You are in Region 4

Work Phone: 308 745 0580

Cell Phone: 308 750 5188

Fax Number: 308 745 0130

Home Street Address: 361 South 12th Street

Home City/State/Zip: Loup City NE 68853

Home Phone: 308 750 5188

Email address: dustivanslyke@gmail.com

Position Classification: Director

Membership Classification: Active New Member [For first year active members]

Affiliate Association: NAESP - Nebr. Assn. of Elementary School Principals

Additional Affiliate Association:

National Association Membership: NAESP - National Association of Elementary School Principals (\$259.00)

Membership Number:

Payment Method: Paid With Credit Card

Transaction Number: 1702920484

Receive mail at: Home

Total: \$544

INVOICE

Nedim Nalic
nedimnalic@hotmail.com

Invoice No#: 0014
Invoice Date: Jan 8, 2024



PAID

\$0.00
AMOUNT DUE

BILL TO

jose.arredondo@lcpublic.org

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Apparel Work	\$115.00	\$115.00
	Subtotal		\$115.00
	TOTAL		\$115.00 USD
	Amount paid		\$115.00
	AMOUNT DUE		\$0.00 USD

Budget Code _____

Approval _____

FCS



joesmarketllc.com

733 O Street

Loop City, Nebraska 68853

E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 2
Phone: 308-745-1652

1 @ 2/4.00	
HRSH MILK CHOC C	2.00 F
BST-CH CHKN BROT	2.69 F
BST-CH FETTUCCIN	1.59 F
KOOLAI TROPICL	0.49 F
BST-CH CHKN BROT	2.69 F
JIF PEANUT BTR C	7.75 F
AL SAVE FOAM CUP	1.45 T
NSTL BTRSCCH MO	3.99 F
SMART CHICKEN BO	5.63 F
DAILYS BACON	2.99 F
RUSSET POTATOES	0.99 F
CARROTS	0.99 F
1 @ 2/10.00	
PRATI SHRED CHEESE	2.00 F
1 @ 5/10.00	
KRAFT SHRED CHEESE	2.00 F
HALF AND HALF	2.35 F
HALF AND HALF	2.35 F
TAX	0.10
**** BALANCE	42.05

2 102 68
Date: 12/19/23 Time: 01:40 PM
Amount \$42.05
*****0002 2405
APPROVED 080288

Visa 42.05
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 16
12/19/23 01:40PM 46 2 68 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2023 1219 0046 0002 0068
Survey code valid for 5 days



00004600200682312191340

Crystal M. Fed

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	166.00
AMAZON CAPITAL SERVICES	BOOKS/SUPPLIES	\$	480.76
APPTEGY, INC.	THRILLSHARE SUBSCRIPTION	\$	4,100.00
BAKKEN BOOKS	LIBRARY BOOKS	\$	381.44
BLACK HILLS ENERGY	SERVICE	\$	10,111.65
BLUEWAVE SECURITY	ANNUAL SOFTWARE SUPPORT	\$	500.00
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	PRECHOOL/SIXPENCE 2ND QTR	\$	64,534.05
CITY OF LOUP CITY	SERVICE	\$	429.24
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,281.20
CULLIGAN WATER CONDITIONING	SERVICE	\$	639.20
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	267.63
DIVERSIFIED DRUG TESTING, LLC	BUS DRIVER TESTING	\$	260.00
E S U #10	1/1/2024	\$	12,971.11
EAKES OFFICE PLUS	FAX CONTRACT/DOCMGT	\$	396.94
GOTO COMMUNICATIONS INC	SERVICE	\$	961.33
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	5.17
HOMETOWN LEASING	COPIER/SOFTWARE LEASE	\$	809.60
JOURNEYED.COM INC.	MICROSOFT LICENSE	\$	2,029.50
KULIGOWSKI, THOMAS	2024 CDL RENEWAL	\$	64.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	649.45
LOUP CITY AUTO PARTS	PARTS	\$	981.62
LUCKY LUKE LLC	LIBRARY BOOKS	\$	159.88
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	228.83
MCCLARY STORAGE	CAR WASH TOKENS	\$	100.00
MCI MEGA PREFERRED	SERVICE	\$	68.88
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	765.07
MISKO SPORTS LLC	SHOT CLOCKS	\$	2,550.00
NCS PEARSON INC	SPED SUPPLIES	\$	30.69
NEBR. ASSN SCHOOL BOARD ALICAP	2024-2025 MEMBERSHIP DUES/PROGRAM	\$	4,144.00
NEBRASKA COUNCIL ON ECONOMIC EDUCATION	2024 SPRING STOCK MARKET GAME	\$	40.00
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$	39.95
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	5,320.45
NETA CONFERENCE	2024 CONFERENCE	\$	199.00
ONE SOURCE	BACKGROUND CHECKS	\$	39.00
PITNEY BOWES INC	POSTAGE	\$	437.87
PRESTO-X COMPANY	SERVICE	\$	179.40
SCHAUPPS DISPOSAL LLC	JAN-FEB	\$	682.50
SCHOOLS PLP	ADDITIONAL USERS	\$	312.08
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	141.44
STERICYCLE, INC.	SERVICE	\$	113.23
SUPREME SCHOOL SUPPLY	PLAN BOOKS	\$	49.35
TROTTER SERVICE	FUEL	\$	2,287.53
UNIVERSITY OF NEBRASKA KEARNEY	NHD REGISTRATION	\$	615.00
VERIZON WIRELESS	SERVICE	\$	73.65
WALDINGER CORPORATION, THE	ICE MACHINE REPAIR	\$	263.50
WHITEWAY SERVICE STATION	FUEL	\$	364.50
WHOA AND GO	FUEL	\$	892.88
WORKING IN SUPPORT OF EDUCATION	BUSINESS CLASS SUPPLIES	\$	20.00
YANDA'S MUSIC	WIRELESS MIXER	\$	232.58
TOTAL		\$	122,371.15
PAYROLL		\$	388,966.06
		\$	511,337.21

KITCHEN PAYROLL \$16,380.78

Expenditure Report by Function/Object - Summary

02/09/2024 11:03 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,597,281.00	176,690.10	1,155,280.08	44.48	1,442,000.92	0.00	0.00	1,442,000.92
1160	POVERTY PROGRAMS	127,500.00	8,183.31	48,859.31	38.32	78,640.69	0.00	0.00	78,640.69
1200	SPEC ED INSTRUCT PROGMS	680,000.00	49,622.73	280,648.29	41.27	399,351.71	0.00	0.00	399,351.71
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	189.33	1,561.82	31.24	3,438.18	0.00	0.00	3,438.18
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	189.32	1,561.80	156.18	(561.80)	0.00	0.00	(561.80)
1300	SUMMER SCHOOL	34,100.00	0.00	0.00	0.00	34,100.00	0.00	0.00	34,100.00
2120	GUIDANCE SERVICES	126,000.00	8,911.44	55,115.06	43.74	70,884.94	0.00	0.00	70,884.94
2130	HEALTH SERVICES	88,200.00	6,886.80	49,682.37	56.33	38,517.63	0.00	0.00	38,517.63
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	1,263.62	22,072.82	110.36	(2,072.82)	0.00	0.00	(2,072.82)
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	157.95	2,759.11	91.97	240.89	0.00	0.00	240.89
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	157.95	2,759.11	229.93	(1,559.11)	0.00	0.00	(1,559.11)
2151	SPEECH PATH/AUDIO SVCS SPED	143,400.00	12,345.61	86,707.61	60.47	56,692.39	0.00	0.00	56,692.39
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	1,016.34	7,572.73	126.21	(1,572.73)	0.00	0.00	(1,572.73)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	415.78	2,113.66	422.73	(1,613.66)	0.00	0.00	(1,613.66)
2161	OT SVCS SPED	10,000.00	1,572.02	12,586.74	125.87	(2,586.74)	0.00	0.00	(2,586.74)
2162	OT SVCS SPED AGE 3-5	1,000.00	196.50	1,573.35	157.34	(573.35)	0.00	0.00	(573.35)
2163	OT SVCS SPED AGE 0-2	1,000.00	196.50	1,573.35	157.34	(573.35)	0.00	0.00	(573.35)
2171	PT SVCS SPED	6,500.00	732.42	7,788.56	119.82	(1,288.56)	0.00	0.00	(1,288.56)
2172	PT SVCS SPED AGE 3-5	1,000.00	91.55	973.56	97.36	26.44	0.00	0.00	26.44
2173	PT SVCS SPED AGE 0-2	1,000.00	91.55	973.56	97.36	26.44	0.00	0.00	26.44
2183	VISION SERVICES AGE 0-2	0.00	0.00	1,859.24	0.00	(1,859.24)	0.00	0.00	(1,859.24)
2190	OTHER PUPIL SUPPORT SERVICES	147,700.00	10,476.06	72,781.28	49.28	74,918.72	0.00	0.00	74,918.72
2213	INSTRUCTIONAL STAFF TRAINING	16,000.00	0.00	5,925.00	37.03	10,075.00	0.00	0.00	10,075.00
2220	LIBRARY/MEDIA SERVICES	105,800.00	9,160.46	52,156.67	49.30	53,643.33	0.00	0.00	53,643.33
2310	BOARD OF EDUCATION	131,500.00	4,214.44	104,390.30	79.38	27,109.70	0.00	0.00	27,109.70
2320	EXECUTIVE ADMINISTRATION	201,600.00	15,729.85	91,973.84	45.62	109,626.16	0.00	0.00	109,626.16
2330	DIST LEGAL SERVICES	20,000.00	0.00	995.50	4.98	19,004.50	0.00	0.00	19,004.50
2410	OFFICE OF PRINCIPAL	429,400.00	32,498.81	197,464.21	45.99	231,935.79	0.00	0.00	231,935.79
2510	FISCAL SERVICES	120,500.00	8,802.46	65,104.98	54.03	55,395.02	0.00	0.00	55,395.02
2570	PERSONNEL SERVICES	500.00	0.00	160.00	32.00	340.00	0.00	0.00	340.00
2580	ADMIN TECH SERVICES	166,700.00	15,141.34	76,783.58	46.06	89,916.42	0.00	0.00	89,916.42
2610	OPERATION OF BLDGS	403,500.00	31,438.00	144,801.06	35.89	258,698.94	0.00	0.00	258,698.94
2620	MAINTENANCE OF BLDGS	443,500.00	15,513.38	84,541.40	19.06	358,958.60	0.00	0.00	358,958.60
2630	CARE AND UPKEEP OF GROUNDS	21,000.00	0.00	3,372.00	16.06	17,628.00	0.00	0.00	17,628.00
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	6,000.00	300.00	(4,000.00)	0.00	0.00	(4,000.00)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	8,000.00	1,339.79	6,166.59	77.08	1,833.41	0.00	0.00	1,833.41
2660	SECURITY	9,000.00	0.00	2,878.00	31.98	6,122.00	0.00	0.00	6,122.00
2670	SAFETY	6,000.00	0.00	1,490.00	24.83	4,510.00	0.00	0.00	4,510.00
2710	VEHICLE OPERATION	237,600.00	13,399.50	90,497.95	38.09	147,102.05	0.00	0.00	147,102.05
2712	SCHOOL AGE SPEC ED TRANSPORT	17,800.00	0.00	117.27	0.66	17,682.73	0.00	0.00	17,682.73
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	1,021.57	5,123.84	12.35	36,376.16	0.00	0.00	36,376.16
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
3535	HIGH ABILITY LEARNERS	13,500.00	0.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00
3540	STATE EARLY CHILDHOOD	125,000.00	69,487.29	138,039.09	110.43	(13,039.09)	0.00	0.00	(13,039.09)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	174,250.00	0.00	0.00	0.00	174,250.00	0.00	0.00	174,250.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I PART A ESSA	109,500.00	8,774.69	54,041.20	49.35	55,458.80	0.00	0.00	55,458.80
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	145,000.00	0.00	272.62	0.19	144,727.38	0.00	0.00	144,727.38

**Expenditure Report by Function/Object -
Summary**

02/09/2024 11:03 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	58,200.00	3,428.75	23,755.95	40.82	34,444.05	0.00	0.00	34,444.05
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,000.00	12,429.00	0.00	(12,429.00)	0.00	0.00	(12,429.00)
8000	TRANSFERS (OUTGOING)	0.00	0.00	13,000.00	0.00	(13,000.00)	0.00	0.00	(13,000.00)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	100.00	0.00	(100.00)	0.00	0.00	(100.00)
01	General Fund	7,090,331.00	511,337.21	2,998,383.46	42.29	4,091,947.54	0.00	0.00	4,091,947.54

**Expenditure Report by Function/Object -
Summary**

02/09/2024 11:03 AM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	7,090,331.00	511,337.21	2,998,383.46	42.29	4,091,947.54	0.00	0.00	4,091,947.54

Activity Fund Balance Report - Summary - Include Encumbrances

02/2024 - 02/2024

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		134,749.17	3,621.50	0.00	0.00	0.00	0.00	131,127.67

Activity Fund Balance Report - Summary - Include Encumbrances
02/2024 - 02/2024

Fund: 15 Arcadia Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	200,591.96	0.00	0.00	0.00	0.00	0.00	200,591.96
15 704 0100	GENERAL	(45,019.52)	0.00	0.00	0.00	0.00	0.00	(45,019.52)
15 704 0250	BASKETBALL	(7,122.31)	200.00	0.00	0.00	0.00	0.00	(7,322.31)
15 704 0282	CROSS COUNTRY	(1,428.79)	0.00	0.00	0.00	0.00	0.00	(1,428.79)
15 704 0283	FOOTBALL	(44,346.38)	0.00	0.00	0.00	0.00	0.00	(44,346.38)
15 704 0285	GOLF	(23,391.46)	0.00	0.00	0.00	0.00	0.00	(23,391.46)
15 704 0288	TRACK	(12,003.17)	0.00	0.00	0.00	0.00	0.00	(12,003.17)
15 704 0289	VOLLEYBALL	(23,780.93)	0.00	0.00	0.00	0.00	0.00	(23,780.93)
15 704 0290	WRESTLING	(44,061.17)	0.00	0.00	0.00	0.00	0.00	(44,061.17)
15 704 0291	CHEERLEADING	(2,964.04)	0.00	0.00	0.00	0.00	0.00	(2,964.04)
Fund Total: 15		(3,525.81)	200.00	0.00	0.00	0.00	0.00	(3,725.81)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	2,466,640.25	0.00	(2,466,640.25)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	84,144.45	0.00	(84,144.45)
01 1140	PENALTIES AND INTEREST	0.00	0.00	8,383.93	0.00	(8,383.93)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	22,248.70	0.00	(22,248.70)
01 1911	LOCAL LICENSE FEES	0.00	0.00	620.00	0.00	(620.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,554.91	0.00	(1,554.91)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,583,592.24	0.00	(2,583,592.24)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	8,405.64	0.00	(8,405.64)
01 2210	ESU RECEIPTS	0.00	0.00	1,787.88	0.00	(1,787.88)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	10,193.52	0.00	(10,193.52)
01 3110	STATE AID	0.00	0.00	232,355.00	0.00	(232,355.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	128,792.00	0.00	(128,792.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	3,461.19	0.00	(3,461.19)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	3,631.28	0.00	(3,631.28)
01 3400	STATE APPORTIONMENT	0.00	0.00	57,378.02	0.00	(57,378.02)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	164,250.00	0.00	(164,250.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	589,867.49	0.00	(589,867.49)
01 4512	IDEA PART B(611) BASE ALLOCATION	0.00	0.00	12,856.00	0.00	(12,856.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	0.00	0.00	50,000.00	0.00	(50,000.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	10,079.40	0.00	(10,079.40)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	2,711.18	0.00	(2,711.18)
01 4997	ESSER II	0.00	0.00	38,420.00	0.00	(38,420.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	114,066.58	0.00	(114,066.58)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	413.00	0.00	(413.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	983.00	0.00	(983.00)
	Subtotal: 5000	0.00	0.00	1,396.00	0.00	(1,396.00)
	Fund Total:	0.00	0.00	3,299,115.83	0.00	(3,299,115.83)

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST	0.00	0.00	6,936.40	0.00	(6,936.40)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	6,936.40	0.00	(6,936.40)
	Fund Total:	0.00	0.00	6,936.40	0.00	(6,936.40)

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	0.00	1,460.53	0.00	(1,460.53)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	6,325.06	0.00	(6,325.06)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	2,005.00	0.00	(2,005.00)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	243.17	0.00	(243.17)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	3,826.73	0.00	(3,826.73)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	159.00	0.00	(159.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	2,332.44	0.00	(2,332.44)
05 1710 0300	FFA REVENUE	0.00	0.00	21,641.03	0.00	(21,641.03)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	4,894.23	0.00	(4,894.23)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	100.00	0.00	(100.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	1,355.00	0.00	(1,355.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	971.69	0.00	(971.69)
05 1710 0312	FCCLA REVENUE	0.00	0.00	4,348.04	0.00	(4,348.04)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	220.00	0.00	(220.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	2,941.26	0.00	(2,941.26)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	120.00	0.00	(120.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,159.00	0.00	(2,159.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	10.00	0.00	(10.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	661.00	0.00	(661.00)
05 1710 0900	SHOP CLASS REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	360.00	0.00	(360.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	107.80	0.00	(107.80)
05 1710 0907	FBLA REVENUE	0.00	0.00	2,658.00	0.00	(2,658.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	59,198.98	0.00	(59,198.98)
Fund Total:		0.00	0.00	59,198.98	0.00	(59,198.98)

Revenue Summary Report
Processing Month: 02/2024

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	3,365,251.21	0.00	(3,365,251.21)

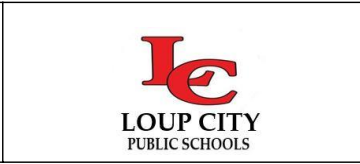
2023-2024					
	Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-21	\$6,645,000	\$497,699	\$497,699	7.49%	\$6,147,301
Sep-22	\$6,873,434	\$538,234	\$538,234	7.83%	\$6,335,197
Sep-23	\$7,090,331	\$524,507	\$524,507	7.39%	\$6,565,834
	Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-21	\$6,645,000	\$439,153	\$936,852	14.10%	\$5,708,148
Oct-22	\$6,873,434	\$478,457	\$1,016,694	14.79%	\$5,856,740
Oct-23	\$7,090,331	\$483,229	\$1,018,527	14.36%	\$6,071,804
	Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-22	\$6,645,000	\$474,062	\$1,410,914	21.23%	\$5,234,086
Nov-22	\$6,873,434	\$515,581	\$1,542,132	22.44%	\$5,331,302
Nov-23	\$7,090,331	\$504,991	\$1,526,518	21.53%	\$5,563,813
	Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-21	\$6,645,000	\$431,618	\$1,842,532	27.73%	\$4,802,468
Dec-22	\$6,873,434	\$461,760	\$2,003,895	29.15%	\$4,869,539
Dec-23	\$7,090,331	\$480,943	\$2,012,461	28.38%	\$5,077,870
	Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-22	\$6,645,000	\$416,593	\$2,259,126	34.00%	\$4,385,874
Jan-23	\$6,873,434	\$442,246	\$2,446,144	35.59%	\$4,427,290
Jan-24	\$7,090,311	\$469,585	\$2,487,046	35.08%	\$4,603,285
	Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-22	\$6,645,000	\$497,964	\$2,759,092	41.52%	\$3,885,907
Feb-23	\$6,873,434	\$507,204	\$2,953,348	42.97%	\$3,920,086
Feb-24	\$7,090,311	\$511,337	\$2,988,383	42.29%	\$4,091,948
	Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-22	\$6,645,000	\$444,455	\$3,203,550	48.21%	\$3,441,450
Mar-23	\$6,873,434	\$434,999	\$3,398,347	49.44%	\$3,475,087
Mar-24	\$7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-22	\$6,645,000	\$432,119	\$3,251,918	48.94%	\$3,393,082
Apr-23	\$6,873,434	\$480,929	\$3,911,418	56.91%	\$2,962,016
Apr-24	\$7,090,311				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-22	\$6,645,000	\$672,970	\$4,308,931	64.84%	\$2,336,069
May-23	\$6,873,434	\$510,111	\$4,421,532	64.33%	\$2,451,902
May-24	\$7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-22	\$6,645,000	\$412,286	\$4,721,217	71.05%	\$1,923,783
Jun-23	\$6,873,434	\$436,626	\$4,852,644	70.60%	\$2,020,790
Jun-24	\$7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-22	\$6,645,000	\$523,299	\$5,233,900	78.76%	\$1,411,100
Jul-23	\$6,873,434	\$442,623	\$5,303,767	77.16%	\$1,569,667
Jul-24	\$7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-22	\$6,645,000	\$458,149	\$5,704,097	85.84%	\$940,903
Aug-23	\$6,873,434	\$492,355	\$5,800,122	84.38%	\$1,073,312
Aug-24	\$7,090,311				

Loup City Public Schools

2024 - 2025 School Year Calendar

Teacher Inservice/Work Day - No School		Quarter 1- 42 days/46 staff
First day, Semester/Quarter		Quarter 2- 43 days/46 staff
Parent/Teacher Conference		Quarter 3- 45 days/48 staff
(Mon-Thur) Early Release, 1:08pm (Fri) Early Release 1:22pm		Quarter 4- 44 days/45 staff
No School		
Fridays - 9am late start		174 Student days
Mon -Thur - School Hours - 8:10am - 3:38pm		185 Teacher days

Loup City Public Schools
 800 North 8th Street
 P.O. Box 628
 Loup City, NE 68853
 (308) 745-0120
www.loupcitypublicschools.org
 Approved 02/12/2024



AUGUST 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

9, 12-14 - Teacher Inservice
 15 - 1st Day of School, 1:08 pm dismissal

SEPTEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 - Labor Day, No School

OCTOBER 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

15 - Start of 2nd quarter
 17-Parent/Teacher Conference 9:00am to 7:00pm
 18 - No School

NOVEMBER 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 - No School - NETA Teacher Inservice
 27 - 1:08 pm dismissal
 28-29 - Thanksgiving Holiday, No School

DECEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

19- End of quarter 2 - Sem 1, 1:08 pm dismissal
 20 - Teacher Workday
 23 -31 - No school, Holiday Break

JANUARY 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1-3 - No School, Holiday Break
 3 - No School: Teacher Inservice
 6- School resumes Start of 3rd quarter/2nd Sem.

FEBRUARY 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

7 - 1:22 pm dismissal
 19 - No School LouPlatte Speech/Teacher PD
 20 - Parent/Teacher Conference 9:00am to 7:00pm
 21 - No School

MARCH 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 - No School
 14 - No School
 17- Start of Quarter 4
 20 - 1:08 pm dismissal

APRIL 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

18- 1:22pm dismissal
 20-Easter
 21- No School

MAY 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

10 - Graduation - 2:00pm
 16 -Last day of School- 1:22 pm dismissal
 19- Teacher Workday

JUNE 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2-27 - Summer Program

JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 - Independence Day



Our focus is on serving you!

76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850
308.237.5927 Fax 308.237.5920

DATE: January 5, 2024
TO: Superintendents
FROM: Jean Anderson, Special Education Director *JA*
SUBJECT: Special Education Contract and Cooperative Service Agreements

A Special Education Contract for the 2024-25 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the services at your next board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Special Education Supervision, Deaf Education Services, Psychology Services, Audiology Services, Physical Therapy, Occupational Therapy, Vision Services, Mental Health and Vocational Services if you contract for these services. **Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me no later than March 1, 2024.** The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2023-24 school year and the anticipated service for the 2024-25 school year. **We have highlighted on the Schedule A any services that we offer that you do not participate in. If you would like more information on any of these services, please contact me.** If for any reason your district intends to change the service or FTE for 2024-25, **please make note of the change on Schedule A**, sign and return it to me as part of the contract. The cost of services will be approximately 5% above the current year. A description of all services provided is available upon request.

Schedule B (enclosed) is a brief description of how each service is billed and the rationale for the different billing categories we use. Again, if you have any questions, please do not hesitate to contact me.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 9 forms, **sign on front**)

Approval by both boards indicates agreement and cannot be changed for the 24-25 school year after they have been approved.

Please feel free to contact me if you have any questions.
Enclosures

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 5th day of January, 2024, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **Loup City Public Schools**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2024-25, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2023-24 and anticipated in 2024-25 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2024-25, commencing not earlier than August 1, 2024, and ending not later than August 20, 2025. The total dollar amount of this contract will be submitted to the district on or before July 1, 2024, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2024.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2024 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
16. **The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2024 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
17. **The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **LOUP CITY SCHOOL AS DISTRICT**

THIS _____ DAY OF _____ 2024

BY _____
 President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY**

THIS _____ DAY OF _____ 2024

BY _____
 Secretary of the Board of Education, ESU 10

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2024-2025
Agency Code--950010

District Name: Loup City Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2023-24 Percent Per District	2024-25 Percent Per District
Speech Teacher School Age - Secondary	4001	0.028	0.028
Speech Teacher School Age - Elementary		0.286	0.286
SpEd Supervision School Age - Secondary	0001	0.0280	0.0270
SpEd Supervision School Age - Elementary		0.0280	0.0270
D/E Audiology School Age - Secondary	1003	0.0060	0.0060
D/E Audiology School Age - Elementary		0.0060	0.0060
Deaf Education Services School Age - Secondary	2014	0.0000	0.0000
Deaf Education Services School Age - Elementary		0.0467	0.0467
D/E Psychology School Age - Secondary	1002	0.0230	0.0190
D/E Psychology School Age - Elementary		0.0230	0.0190
Occupational Therapy School Age - Secondary	4006	0.0300	0.0300
Occupational Therapy School Age - Elementary		0.0300	0.0300
Physical Therapy School Age - Secondary	4005	0.0287	0.0310
Physical Therapy School Age - Elementary		0.0287	0.0310
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Vocational	4012	0.0380	0.0390
Licensed Mental Health Provider Service - Secondary		2 day a week	2 day a week
Licensed Mental Health Provider Service- Elementary		for LMHP	for LMHP

Contracted Nonreimbursable Preschool Services		2023-24 Percent Per District	2024-25 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.0860	0.0860
Speech Teacher Birth - 2		-	0.0000
SpEd Supervision Ages 3 - 4	0001	0.0290	0.0270
SpEd Supervision Birth - 2		0.0290	0.0270
D/E Audiology Ages 3 - 4	1003	0.0020	0.0020
D/E Audiology Birth - 2		0.0020	0.0020
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0060	0.0050
D/E Psychology Birth - 2		0.0060	0.0050
Occupational Therapy Ages 3 - 4	4006	0.0074	0.0076
Occupational Therapy Birth - 2		0.0074	0.0076
Physical Therapy Ages 3 - 4	4005	0.0072	0.0078
Physical Therapy Birth - 2		0.0072	0.0078
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		0.0301	0.0301

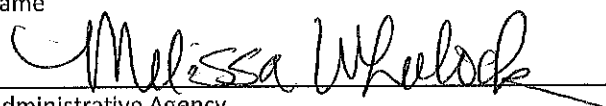
Dean Tickle

signature of authorized school representative


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01/ 05 / 2024

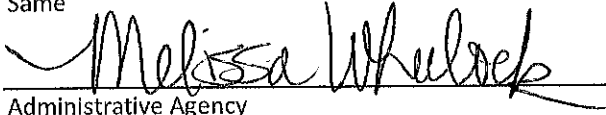
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	 Cooperative Program Participant Representative	Date:	01/15/2024


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 05 / 2024

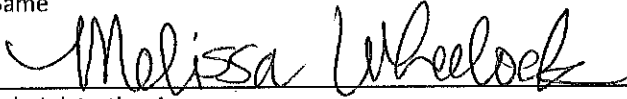
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/15/2024


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 05 / 2024

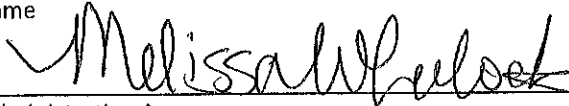
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/15/2024


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:		Date:	01/ 05 / 2024
	Administrative Agency		

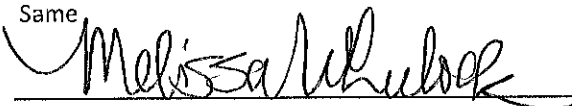
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:		Date:	01/15/2024
	Cooperative Program Participant Representative		


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01/ 05 / 2024

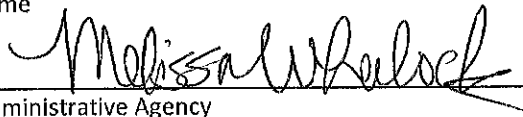
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	 Cooperative Program Participant Representative	Date:	01/15, 2024

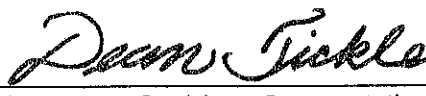
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Vision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 05 / 2024

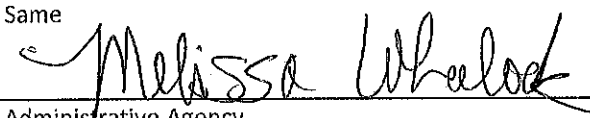
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/15/2024

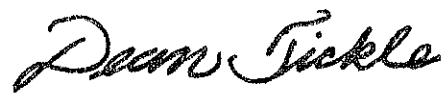
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 05 / 2024


Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loupe City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/15/2024

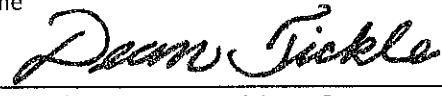
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01/ 05 / 2024

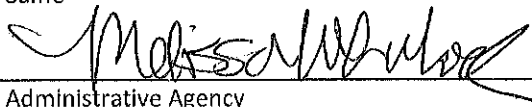
Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628	
Phone:	308-745-0120	
Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: 01/15/2024

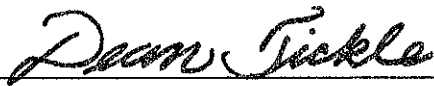
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01/ 05 / 2024

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number:	82-0001
Address:	800 North 8th St., PO Box 628 Loup City, NE 68853-0628		
Phone:	308-745-0120		
Name / Title of Cooperative Program Participant Representative:	Dean Tickle, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	 Cooperative Program Participant Representative	Date:	01/15/2024

Schedule B

Special Education Services are billed in 4 different ways. They are explained below including the rationale for the way the different services are billed.

FTE

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

ADM

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

Per Student

Deaf Education (DHH) and Vision Education (VI) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH or VI are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

Day(s)/Week

Mental Health Therapy is currently the only program that is billed on a day(s) per week basis. For a district that contracts for the three programs of SLP, OT and PT from the service unit, their cost is \$10,000 for the year for 1 day per week. If a district contracts with ESU 10 for one or two of these programs, their cost is \$15,000 for the year for 1 day per week. If a district does not contract for any of the three programs, their cost is \$20,000 for the year for 1 day per week.

Rationale for billing this way: ESU 10 supplements the cost of the Mental Health Therapy Program with Medicaid in Public Schools (MIPS) dollars to keep costs as low as possible for school districts. The services provided by SLPs, OTs, and PTs are the highest source of income for MIPS dollars so districts that contract for these services are supplemented at a higher rate by having lower costs for the Mental Health Supports.

- Parent Teacher Conferences this Thursday
 - 4-12 grades will be participating in student-led conferences, that the 7th graders now participated in last year as 6th graders.
 - Received a lot of positive feedback last year and helped put the students in charge of their learning.
- Since we have been back from Christmas break we have had 6 students join our school 5 in the Elementary and 1 in the Junior High.

Building update:

- Mr. Tickle has received notification that the playground is on its way
- The loft, we purchased from Elm Creek, is up, waiting on Kuszak's for carpet
-

Update on preschool plans

- Mr. Tickle and I are still meeting, monthly with ESU 10, Libbie Puncochar discussing PreSchool and items that need to be completed
- We have also been meeting with CNCAP (headstart) sharing ideas and thoughts about our partnership.
- As Mr. Tickle discussed early, we have hired a preschool teacher to join us next year and am excited to have her join us with her knowledge

Superintendent Report

February 12, 2024

1. We have started the NASB Strategic Plan meetings are are fast approaching. We have two NASB facilitated meetings set that will involve the Board: Feb 19, 2024 and March 4, 2024.
2. We are working on cooperative agreements and MOU's with CNCAP and Little Sprouts which will be coming before Board committees for review. After review and revision, if acceptable, the agreements will come before the Board. The agreements will outline our continued partnership with CNCAP / Head Start and propose a partnership with Little Sprouts providing daycare for LCPS faculty and staff.
3. The Primary Building playground installation is being scheduled. We will have more information in the coming week
4. Loup City has been meeting with ESU 10 to review and revise our MTSS processes. New MTSS members are getting up to speed on training and we should have a new format that includes our usual elementary team, secondary team, but creates a district team comprised of elementary and secondary MTSS members that will help create a clear path of communication between both groups. Huge thanks to Patrice Feller, Amy Walters, Shannon Helgoth and all of our team members at LCPS for their good work.
5. We are scheduled to have two presentations. The first will be Digital Citizenship (6-8 and 9-12) by Sara Hento from KSB Law on March 13, 2024. We are also going to reschedule a vaping presentation that had to be postponed due to a presenter family matter.
6. We are applying for an additional \$10,000 grand for mental wellness from the NDE. We are eligible because we received the initial \$20,000 grant last summer.
7. Other...

Building, Grounds and Transportation Committee

January 24, 2024, 7:30pm

1. Infrastructure update

- a. Steel for high school gym HVAC
- b. Drywall and floor trim finishing up

2. Scoreboards, proposal from Varsity scoreboards

<https://varsityscoreboards.com>

3. Capital Project Schedule update

4. Weight room policy revision

https://core-docs.s3.amazonaws.com/documents/asset/uploaded_file/996172/Weight_Room_Use_Agreement.pdf

5. Other...

Technology Committee

February 5, 2024

7:00pm - 8:00pm

Agenda Items

1. Perkins Grant extra dollars (\$7,500)
 - a. VR Headsets
 - i. <https://www.victoryxr.com/k-12/>
 - ii. Software
 - iii. cases

2. iCEV curriculum for CTE
 - a. We are using this with Agricultural classes
 - b. Potential for other areas, Business, FCS, Technology, Trades
 - c. <https://www.icevonline.com/curriculum>

3. NETA Conference PD in Omaha
 - a. March 14-15, 2024
 - b. Sending 4 people
 - c. Fall NETA 2024 – faculty PD Day. Friday, November 1, 2024

4. Other

Curriculum and Americanism Committee

February 7, 2024

7:30pm - 8:30pm

Agenda Items

1. Strategic Planning schedule
 - a. NASB process (meeting schedule)
2. Teacher Hiring
 - a. Open positions
3. K-12 Math curriculum selection process
 - a. Collaboration with ESU 10 (Schedule)
4. Teacher Evaluation
 - a. Preview
5. Second Step SEL progress
 - a. <https://www.secondstep.org/elementary-school-curriculum>
 - b. NDE grant (second round of funding eligibility)
6. PreSchool update
 - a. CNCAP Cooperative update
7. Little Sprouts Cooperative Other
 - a. Ideas for collaboration
8. Other

Budget & Finance Committee

February 12, 2024

6:30pm - 7:15pm

Agenda Items

1. State Aid projections for 2024-2025
2. Review of remaining ESSER funds
3. SPED Reimbursement funds
4. 2024-2025 Budget Update
5. Other