

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, August 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. Approve Contracts & Resignations
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Hearing of the Audience:
5. Discussion Items:
 - A. Review of Wellness Policy 5052...Triennial Review
 - B. Budget Discussion
 - Developments in Lincoln
 - Valuation timeline, August 20
 - A potential Board vote to meet our budget needs with respect to cap space.
 - What is State Apportionment Revenue?
 - Budget hearing, Tax Request Hearing, timelines.
6. Action Items:
 - A. Discuss, consider and take all necessary action to approve the transfer of \$150,000 from the General Fund to the Depreciation Fund.
 - B. Discuss, consider and take all necessary action to approve administrative salary increases of 1.11% for elementary and 3.15% for secondary.
7. Superintendent's Report: Mr. Dean Tickle
8. Committee Reports
 - A. Curriculum committee report
 - B. Technology committee
 - C. Building, Grounds and Transportation committee report
 - D. Negotiations committee
9. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, August 26, 7:30pm
NASB Area Meeting, Tuesday, August 27, 4:30pm, @Kearney
Building, Grounds and Transportation committee, Wednesday, August 28, 7:30pm
Technology committee. Monday, September 2, 7:00pm
Budget committee, Monday, September 9, 6:30pm
Board of Education meeting, Monday, September 9, 7:30pm
10. Shouts Outs! Thank you to our maintenance, food service, Sarah, Becky and Jami in the Business Office for getting us ready for students this week. It is no small task putting the school together as we approach one of the best times of the year: welcoming our kids back to school!

11. Executive Session:
12. Adjourn:

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

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

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

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

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

Loup City Public Schools

Public Notice for July 29, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **July 29, 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>.

Public Notice for August 12, 2024


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

Certificate of Publication

State of Nebraska
Sherman County

I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Sherman County Times, a weekly newspaper published in an office maintained at Loup City, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 7th day of August, 2024.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me this 7th day of August, 2024.


Notary Public

My commission expires May 18, 2027.



No. of Lines: 20 : Publication Fee: \$ 8.00

PUBLIC NOTICE

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ZNEZ

Loup City Public Schools Board of
Education Regular Session
Monday, July 8, 2024 7:30 PM Central

Loup City High School, Room 334
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 Serman County Times on Wednesday, July 3, 2024, LCPS
website and marquee.

1.D. Approval of Agenda:

Motion by Loraine Panowicz, 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 Jamie Lewandowski, seconded by Scott Friesen, 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. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices totaling **\$81,192.98**, payroll totaling **\$382,802.21** for a total of
\$463,995.19.

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve financial report and payment
of invoices \$81,192.98, payroll totaling \$382,802.21 for a total of \$463,995.19. 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. Hearing of the Audience:

5. Discussion Items:

6. Committee Reports

6.A. Curriculum and Americanism committee

6.B. Building, Grounds and Transportation committee

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the **Student Fee schedule** for 2024-2025.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the Student Fee schedule for 2024-2025.. 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.B. Discuss, consider and take all necessary action to approve the final reading of LCPS personal electronic device policy.

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve the final reading of LCPS personal electronic device policy.. 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.C. Discuss, consider and take all necessary action to approve the **Jr.-Sr. High School** 2024-2025 Student Handbook.

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve the Jr.-Sr. High School 2024-2025 Student Handbook.. 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.D. Discuss, consider and take all necessary action to approve the **Elementary** 2024-2025 Student Handbook

Motion by Janelle I Krzycki, seconded by Loraine Panowicz, to approve the Elementary 2024-2025 Student Handbook. 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.E. Discuss, consider and take all necessary action to approve the **Early Learning Academy** 2024-2025 Student Handbook.

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to approve the Early Learning Academy 2024-2025 Student handbook.. 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.F. Discuss, consider and take all necessary action to approve the final reading of 2024-2025 **LCPS iPad Initiative Handbook**

Motion by Loraine Panowicz, seconded by Kyle Kowalski, to approve the final reading of 2024-2025 LCPS iPad Initiative Handbook. 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.G. Discuss, consider and take all necessary action to approve the 2024-2025 **Faculty/Staff Handbook**.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to approve the 2024-2025 Faculty/Staff Handbook.. 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.H. Discuss, consider and take all necessary action to approve the 2024-2025 **classified staff pay rates** for Loup City Public Schools

Motion by Scott Friesen, seconded by Mike Krolikowski, to approve the 2024-2025 classified staff pay rates for Loup City Public Schools. 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.I. Discuss, consider and take all necessary action to approve the **2024-2025 pay rates** for Loup City Public Schools

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the 2024-2025 pay rates for Loup City Public Schools. 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.J. Discuss, consider and take all necessary action to approve the bid from Kuszak Construction for the installation of sidewalk from basketball court to I Street for \$11,040.

Motion by Eric Kowalski, seconded by Mike Krolikowski, to approve the bid from Kuszak Construction for the installation of sidewalk from basketball court to I Street for \$11,040..

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.K. Discuss, consider and take all necessary action to approve the bid for \$25,626 from Kuszak Construction for the installation of 5 handwashing stations at the Primary Building

Motion by Janelle l Krzycki, seconded by Scott Friesen, to approve the bid for \$25,626 from Kuszak Construction for the installation of 5 handwashing stations at the Primary Building.

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.L. Discuss, consider and take all necessary action to approve the bid from Hamilton

Telecommunications for the installation of door access system totaling \$49,915.96 using School Safety Grant funds.

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve the bid from Hamilton

Telecommunications for the installation of door access system totaling \$49,915.96 using School Safety Grant 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

7.M. Discuss, consider and take all necessary action to approve the bid from American Fencing for the installation of new fencing totaling \$38,480 using School Safety Grant funds.

Motion by Janelle I Krzycki, seconded by Scott Friesen, to approve the bid from American Fencing for the installation of new fencing totaling \$38,480 using School Safety Grant 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

7.N. Discuss, consider and take all necessary action to approve the review of Policy 5018 & 5057: Parent Guardian Involvement in Education Practices & District Title I Parent and Family Engagement Policy

Motion by Eric Kowalski, seconded by Loraine Panowicz, o approve the review of Policy 5018 & 5057: Parent Guardian Involvement in Education Practices & District Title I Parent and Family Engagement Policy. 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.O. Discuss, consider and take all necessary action to approve the review of Policy 6012 (Flag Display and Patriotic Observances) and Policy 6032 (Constitution Day Education)

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to approve the review of Policy 6012 (Flag Display and Patriotic Observances) and Policy 6032 (Constitution Day Education).
Motion Carried

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

8. Administrator Reports

8.A. Elementary Principal Report, Ms. Abby Fong
Summer Program update
21st Century Community Center continuation grant
Planning for fall, back to school report
BIST book study update

8.B. Birth to Five Director Report, Ms. Dusti VanSlyke
Curriculum update
Facility update
Orientation update
Sixpence Community grant update
Partnership update
Other?

8.C. Secondary Principal Report, Mr. Jason Sullivan

- Summer School is complete and students received their recovery credits.
- STUCO involvement with the Board.
- Reached out to Nebraska Safety Center about Driver's Ed in Loup City next year.
- Reached out about becoming a host site for the ACT test.
- Weight room participation numbers.
- Engler Guide Conference

9. Superintendent's Report, Mr. Dean Tickle

10. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, July 22, 7:30pm

Building, Grounds and Transportation committee, Wednesday, July 24, 7:30pm

Board of Education meeting, Monday, July 29, 7:30pm

Technology committee. Monday, August 5, 7:00pm

Budget committee, Monday, August 12, 6:30pm

Board of Education meeting, Monday, August 12, 7:30pm

11. Shouts Outs!

Congratulations to Dylan Rademacher on his qualification and participation in the FBLA Conference in Orlando, Fla.

12. Executive Session: enter into executive session in order to protect the public's interest and to discuss personnel.

Motion by Eric Kowalski, seconded by Kyle Kowalski, to enter into executive session at 9:19 p.m. in order to protect the public's interest to discuss. Motion Carried

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

Yes: 9, No: 0

Motion by Scott Friesen, seconded by Eric Kowalski, to exit executive session at 10:30pm.

Motion Carried

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

Yes: 9, No: 0

13. Adjourn:

Motion by Scott Friesen, seconded by Michael Kaminski, Adjourn meeting at 10:30pm. Motion Carried

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

Yes: 9, No: 0

Student Fee Hearing
Monday, July 8, 2024 7:10 PM Central

Loup City High School, Room 334
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: Absent, Jamie Lewandowski: Present, Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1. Janelle I Krzycki: Present. Present: 9.

1. Call Meeting to Order

1.A. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - Student Fee schedule

2. Adjournment of Student Fee Hearing

Motion by Scott Friesen, seconded by Eric Kowalski, adjourn American Civics Hearing. Motion Carried

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

Yes: 9, No: 0

American Civics Committee Hearing
Monday, July 8, 2024 7:20 PM Central

Loup City High School, Room 334
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. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - American Civics Hearing

1.C.1. Nebraska Revised Statute 79-724

1.C.2. Nebraska Social Studies Standards (2019)

1.C.3. Kim Henry presentation on LCPS on policy adherence and NHD

2. Adjournment of American Civics Hearing

Motion by Eric Kowalski, seconded by Mike Krolikowski, adjourn American Civics Hearing.
Motion Carried

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

Parental Involvement Hearing
Monday, July 8, 2024 7:00 PM Central

Loup City High School, Room 334
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: Absent, Jamie Lewandowski: Present, Loraine Panowicz: Present, Tina Treffer: Absent. Present: 7, Absent: 2. Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting to Order

1.A. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - Parental Involvement policies 5018 and 5057

2. Adjournment of Parental Involvement Hearing

Motion by Eric Kowalski, seconded by Michael Kaminski, to adjourn. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki :
Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

Loup City Public Schools Board of
Education Regular Session
Monday, July 29, 2024 7:30 PM Central

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

Scott Friesen: Absent, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Absent, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present,
Loraine Panowicz: Present, Tina Treffer: Present. Present: 7, Absent: 2.

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

1.D. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, approve the agenda as
presented. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Yes, Krzycki :
Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

2. Consent Agenda:

2.A. Approve Contracts & Resignations

Motion by Eric Kowalski, seconded by Mike Krolikowski, motion to pass consent agenda..
Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Yes, Krzycki :
Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

2.A.1. Hire of Merrilee Tvrdik, paraprofessional

2.A.2. Hire of Cortney Niemoth, paraprofessional

2.A.3. Resignation of Lori Eurek, school nurse

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 I Krzycki, approve the payment of invoices
for the new preschool playground and the movement and creation of new play area at elementary
school. .. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Yes, Krzycki :
Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

4. Hearing of the Audience:

5. Discussion Items:

5.A. 2024-2025 General Fund Budget

Special Building Fund

Depreciation Fund

Other funds

Valuation estimates

What's going on in surrounding districts?

Special session update and an uncertain future...

6. Future Meetings/Reminders:

Building and Grounds Committee, Wednesday, July 31, 7:30pm

Technology committee, Monday, August 5, 7:00pm

Regular Board meeting, Monday, August 12, 7:30pm

7. Adjourn:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to adjourn at 8:29pm. Motion Carried

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

Yes: 7, No: 0, Absent: 2



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 07-15-2024
AMOUNT DUE \$777.78
NEW BALANCE \$777.78
PAYMENT DUE ON RECEIPT

000004414 01 SP 106481086109046 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 000077778 000077778

Please tear payment coupon at perforation.

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	\$6,265.32	\$1,482.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,970.34	= \$777.78	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				TOTAL CORPORATE ACTIVITY
				\$6,970.34 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-13	7479826419700000000014	PAYMENT - THANK YOU 00000 C	6,970.34 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$103.03	\$0.00	\$103.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24427334190720210520301	JOES MARKET LINCOLN NE	68.62 ✓
07-09	07-08	24445004191000940825262	DOLLAR GENERAL 15403 LOUP CITY NE	27.15 ✓
07-10	07-09	24427334191720210636114	JOES MARKET LINCOLN NE	7.26 ✓

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 07/15/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE 6,265.32 PURCHASES & OTHER CHARGES 1,482.80 CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES .00 CREDITS .00 PAYMENTS 6,970.34 ACCOUNT BALANCE 777.78	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 777.78			



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 07-15-2024

01 2320 810000 000 - \$156.99 NHS
 01 6968 610 002 000 - \$60.54 Summer school
 01 2510 610 000 000 - \$84.95 checks
 05 2900 610 000 907 - \$307.60 Nationals hotel
 06 3100 890 000 000 - \$27.19 meals
 06 3100 630 000 000 - \$103.03 food

NEW ACTIVITY						
LOUP CITY SCHOOLS 3 4485-5910-0247-8141		CREDITS \$0.00	PURCHASES \$244.74	CASH ADV \$0.00	TOTAL ACTIVITY \$244.74	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
06-24	06-21	24427334173720212126520	JOES MARKET LINCOLN NE			
06-25	06-24	24941664176003864652943	TROTTER'S WHOA & GO LOUP CITY NE			• 49.43 ✓
07-11	07-09	24906414191204252521484	NASSP PRODUCT & SERVICE 703-8600200 VA			• 11.13 ✓
07-15	07-11	24692164194102660006278	QDOBA 2570 KEARNEY NE			• 156.99 ✓ • 27.19 ✓
LOUP CITY SCHOOLS 5 4485-5900-0366-3412		CREDITS \$0.00	PURCHASES \$84.95	CASH ADV \$0.00	TOTAL ACTIVITY \$84.95	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07-04	07-03	24943004186012132006639	CHECKSFORLESS.COM WWW.CHECKSFOR ME			• 84.95 ✓
LOUP CITY SCHOOLS 7 4485-5930-0015-0441		CREDITS \$0.00	PURCHASES \$307.60	CASH ADV \$0.00	TOTAL ACTIVITY \$307.60	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
06-27	06-27	24492164179000005682608	PMC - PAID PARKING HTTPSPARKINGM TN			• 50.00
06-28	06-26	24943004179008179028220	HOLIDAY INN DOWNTOWN OMA 4023410124 NE 0015724023410124 ARRIVAL: 06-26-24			• 128.80 ✓
06-28	06-26	24943004179008179028238	HOLIDAY INN DOWNTOWN OMA 4023410124 NE 0015744023410124 ARRIVAL: 06-26-24			• 128.80 ✓
LOUP CITY SCHOOLS 8 4485-5900-0600-5520		CREDITS \$0.00	PURCHASES \$742.48	CASH ADV \$0.00	TOTAL ACTIVITY \$742.48	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07-15	07-12	24755424196161960677600	SCARLET HOTEL LINCOLN TRI LINCOLN NE 63636 ARRIVAL: 07-10-24			371.24 ✓
07-15	07-12	24755424196161960677964	SCARLET HOTEL LINCOLN TRI 800-4907332 NE 63634 ARRIVAL: 07-10-24			371.24 ✓

Department: 00000 Total:
 Division: 00000 Total:

\$1,482.80
 \$1,482.80

Budget Code _____

Approval _____



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1652

BEST CHOICE BUNS	1.99 F
VH HONEY WHEAT	3.69 F
VH 100% WHL WHT	2.99 F
INDN SMR APPLE JUI	4.29 F
INDN SMR APPLE JUI	4.29 F
DOLE PNAPL TID I	2.49 F
BST-CH MANDARIN	1.99 F
DOLE PNAPL TID I	2.49 F
BST-CH LT PEACH	1.69 F
BST-CH LITE FRT	1.69 F
BST-CH TRP FRT S	1.69 F
BST-CH LITE FRT	1.69 F
BST-CH SL PEAR S	1.69 F
BST-CH SL PEAR S	1.69 F
BST-CH MANDARIN	1.99 F
BST-CH LITE FRT	1.69 F
BST-CH SL PEAR S	1.69 F
BST-CH LT PEACH	1.69 F
BST-CH MANDARIN	1.99 F
BST-CH LT PEACH	1.69 F
VH 100% WHL WHT	2.99 F
BELVITA BLUEBERR	4.29 F
1.19 lb @ 0.59 /lb	
WT BANANAS	0.70 F
2 @ 0.99	
CUCUMBER	1.98 F
PETITE CARROTS	2.79 F
BST-CH MLD CHDR	2.49 F
WHOLE MILK	4.29 F
1% MILK	3.99 F
TAX	0.00
**** BALANCE	68.62

2 102 9
Date: 07/08/24 Time: 08:18am
Amount \$68.62
*****3396 2502
APPROVED 059461

Visa 68.62
CHANGE 0.00
TOTAL NUMBER JF ITEMS SOLD = 29
07/08/24 08:18am 46 2 9 102

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:
2024 0708 0046 0002 0009
Survey code valid for 5 days



00004600200092407080818

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-6653
SALE TRANSACTION

120Z RITZ BITS CH	44000020323	\$6.50
CV MINI VANILLA W	745527114884	\$1.75
WHALE CHEESE SHAC	72320111766	\$1.00
SKINNYPOP WHITE C	860251004179	\$3.65
CV PRETZEL STICK	41820822441	\$2.25
SPEC K PASTRY CRI	38000167782	\$3.50
OLE TORTILLAS 6IN	27331003142	\$3.50
MOTTS APPLESAUCE	14800000108	\$3.10
\$3.10 less promo \$0.60		
MOTTS APPLESAUCE	14800000108	\$3.10
\$3.10 less promo \$0.60		
Discount		-\$1.20
Balance to pay		\$27.15
Visa		\$27.15

VIC *****3396
Type: CONTACTLESS Auth Code: 070993
MID: *****27013 TID: *****000
TOTAL PURCHASE \$27.15

**YOU HAVE SAVED
1.20
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$1.20
Total Savings today is \$1.20

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

STORE	TILL	TRANS.	DATE
15403	1	63720	07-08-24 8:35 AM

Your cashier was: BRANDY



99902154030010637200



joesmarketflo.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

BST-CH SWT POTATO	2.19 F
BST-CH CUT GRN B	1.19 F
BST-CH CUT GRN B	1.19 F
BUSH BAKED BNS H	2.69 F
TAX	0.00
**** BALANCE	7.26

1 101 2
Date: 07/09/24 Time: 08:02am
Amount \$7.26
*****3396 2502
APPROVED 038650

Visa	7.26
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

07/09/24 08:02am 46 1 2 101

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 0709 0046 0001 0002
Survey code valid for 5 days



00004600100022407090802



joesmarketflo.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

Summer School

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

1 @ 4/5.00		
	GRAHAM CRACKERS	1.25 F
1 @ 4/5.00		
	GRAHAM CRACKERS	1.25 F
1 @ 4/5.00		
	GRAHAM CRACKERS	1.25 F
1 @ 4/5.00		
	GRAHAM CRACKERS	1.25 F
1 @ 4/5.00		
	GRAHAM CRACKERS	1.25 F
1 @ 4/5.00		
	GRAHAM CRACKERS	1.25 F
7 @ 5.99		
	HRSH MLK CHOC B-	41.93 F
	TAX	0.00
**** BALANCE		49.43

1 101 5
Date: 06/21/24 Time: 08:18am
Amount \$49.43
*****8141 2805
APPROVED 012041

Visa	49.43
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13

06/21/24 08:18am 46 1 5 101

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 0621 0046 0001 0005
Survey code valid for 5 days



00004600100052406210818

WELCOME TO
LOUP CITY
WHOA AND GO

#3
Summer
School

Trotters
1251 HWY 92
Loup City NE 68853

<CUSTOMER COPY>

Description	Qty	Amount
T Small Popcorn	15	10.35
Subtotal		10.35
Tax		0.78
TOTAL		11.13
CREDIT \$		11.13

SALE Receipt
USD\$11.13
Acct/Card #: *****8141
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 015633
Resp Code: 000
Stan: 23194691309
Invoice #: 445294
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1013981
CSH: 4 6/24/24 9:58:24 AM

NASSP
Phone: 1-800-253-7746 Fax: 703-476-9321



INVOICE

Order Number: 9001891131
Order Date: 03-Jun-2024
Invoice No:

Ship To: 00351005
Mrs Teresa Walters
Loup City High School
800 N 8th St
Loup City NE 68853-8020

Bill To: 00266318
Loup City Public Schools
PO Box 628
Loup City NE 68853-0628

Product	Fulfill Status	Status	Qty	Unit Price	Unit			Total
					Discount	Coupon	Adjustment	
7110121-NHS Membership Pin w/Card	Not Fulfilled	Active	15	8.50	0.00	0.00	0.00	127.50
7410525-NHS Classic Certificates Pkg 25	Not Fulfilled	Active	1	16.50	0.00	0.00	0.00	16.50

Shipping: 12.99
Tax: 0.00

Total : 156.99
Paid To Date 0.00


Current Amount Due : 156.99


Please detach the lower portion and return it with your payment. Thank you.

Order No.: 9001891131
Customer: 00351005
Invoice No:

Balance Due(USD): 156.99
Amount: _____

PAYMENT OPTIONS


BY CREDIT CARD
For **FASTER** service, use a credit card to pay online.
PREFERRED!


BY CHECK
Make payable to **NASSP** (FEIN #52-6006937). Enclose payment in U.S. funds drawn on a U.S. bank. Allow 2-4 weeks for processing.

SEND CHECK TO:
NTL ASSOC OF SECONDARY SCH PRINC
PO BOX 640245
PITTSBURGH, PA 15264-0245
Include Order Number on Check

Purchase Order not accepted

Karen & Bonnie meals for 7-11 Dept Ed Metro Hwy Mt. Airy

QDDBA Mexican Eats
2414 2nd Avenue
Kearney, NE 68847
308-236-5447

Host: Drawer 4
TM1059

07/11/2024
12:17 PM
10059

Adult Chicken	9.99
Regular Drink (2 @1.89)	3.78
Adult Steak	11.39

Survey Code:

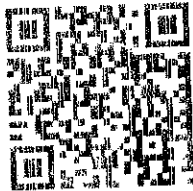
920 957 020 017 112

Subtotal	25.16
Tax	1.75
Occupation Tax	0.25

TOTAL Total 27.19

Visa
Auth:052652

We value your feedback! Scan the QR code below to rate your experience & receive **FREE CHIPS & SALSA** with your next entree purchase.



--- Check Circle ---

Earn Points for this order. [qdoba.com](https://www.qdoba.com)
112A VB1GNB-9K6KJ3-03L10-N
Code expires on: 08/10/2024

Sales Receipt

DATE 2024-07-03

ORDER NO. 4486490
 PAYMENT METHOD Visa
 ACCOUNT NUMBER ****_****_****-3412
 AUTH CODE 038492
 SHIPMENT METHOD UPS Ground
 Acct # 457,037

SOLD TO

Loup City Public Schools
 800 N. 8th St.
 Loup City, NE 68853

SHIP TO

Loup City Public Schools
 800 N 8TH ST
 LOUP CITY, NE 68853-8020

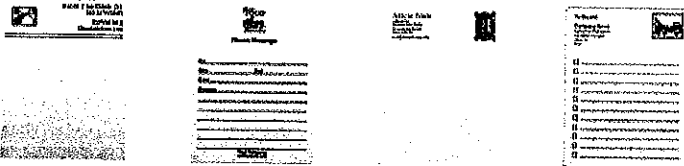
COMPONENT NO.	PRODUCT NO.	DESCRIPTION / INFORMATION	QUANTITY	NET AMOUNT
4486490-1	LV1	Laser Voucher Checks Loup City Public Schools	500	\$73.95
	Shipping	Ground		\$11.00

This is not an invoice.

Paid TOTAL \$84.95
Thank you for your business!

Custom Note Pads Available!

Our economical business note pads are a great way to promote yourself or your company.



Visit **CHECKSFORLESS.COM** Today!

Fwd: Refund

1 message

Melissa Kapustka <tmkapustka@gmail.com>
To: jami.spotanski@lcpublic.org

Wed, Aug 7, 2024 at 12:30 PM

Here is what I have from the hotel. Tom is getting me a pic of the license plate.

----- Forwarded message -----

From: **OMAFc GUEST SERVICE** <GUESTSERVICE@omahaholidayinn.com>

Date: Fri, Aug 2, 2024 at 1:00 PM

Subject: Refund

To: tmkapustka@gmail.com <tmkapustka@gmail.com>

Cc: Max Martin <mmartin@parkingmgt.com>

Can please look into the refund for this guest who paid the full \$50 not the \$15?

She will add plate to this email.

She is with a school and needs to get the plate information.

Guest Service Representative | Holiday Inn Downtown Omaha-Waterpark-Airport
1420 Cuming Street | Omaha, NE 68102
Office 402.341.0124 | Fax 402.341.0171 | Email guestservice@omahaholidayinn.com

#7
FBLA

Your Reservation Confirmation # 89220880 at Holiday Inn Hotels & Resorts.

1 message

Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>

Mon, Jun 24, 2024 at 2:58 PM

Reply-To: Holiday Inn Hotels & Resorts <reply-fec0167273630275-17_HTML-428471973-514005573-592153@tx.ihg.com>
To: jami.spotanski@lcpublic.org

Thank you for booking with Holiday Inn Hotels & Resorts.

[View with Images](#)



[Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

Holiday Inn Omaha Downtown - Waterpark

1420 Cuming Street

Omaha, NE United States 68102

Hotel Front Desk: 14023410124

Email: gm@omahaholidayinn.com

Guest Name: Anthony Kapustka

Check In: Check Out: Rooms: Adults:

26 Jun 2024 — 27 Jun 2024

1 1

4:00 PM 11:00 AM

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

Your confirmation number is: 89220880

2 King Beds Standard

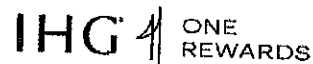
Rate Type: Best Flexible Rate

Number of Rooms: 1

Room Rate Per Night:

Wed 26 Jun 2024 - Thu 27 Jun 2024 \$109.00 (USD)

Total Taxes: \$19.80 (USD)



Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join IHG Rewards Now](#)

Estimated Total Price: \$128.80 (USD)

Estimated Earnings:
1090 IHG REWARDS POINTS

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Tuesday, 25 June, 2024 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 25 June, 2024, or failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Daily Parking Fee: \$25.00 (USD)

Pet Policy: Pets are allowed with a 25.00 fee per pet, per night.

Weapon Policy: † This hotel does not allow any guns on its premises. This prohibition includes concealed and openly carried handguns.

Things to do

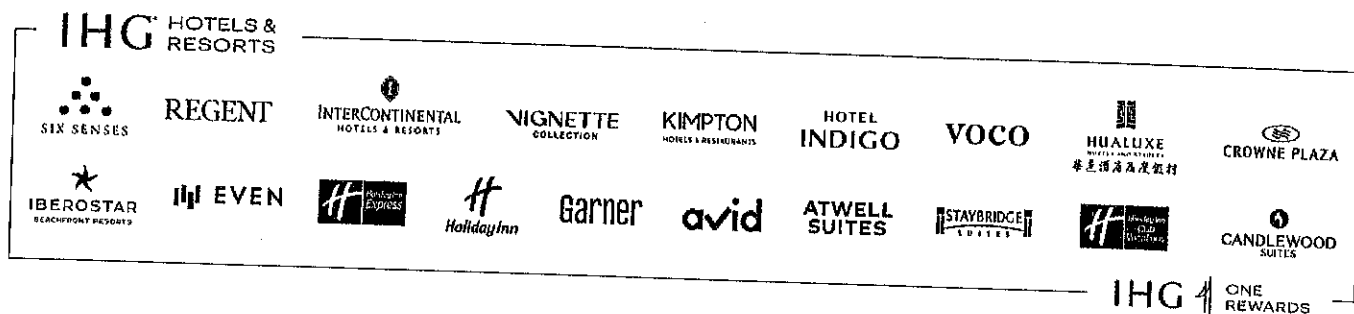
Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Omaha dining and restaurants in the nearby area.

[See What's on the menu](#)



Tax and Fee Details

- Occupancy Fee 6.16% on rate, per night (Occupancy Fee)
- City Tax 1.5% on rate, per night (City Tax)
- State Tax 5.5% on rate, per night (State Tax)
- Lodging Tax 5% on rate, per night (Lodging Tax)

#7
FBLA

Your Reservation Confirmation # 81674219 at Holiday Inn Hotels & Resorts.

1 message

Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>

Mon, Jun 24, 2024 at 3:00 PM

Reply-To: Holiday Inn Hotels & Resorts <reply-fec0167273630275-17_HTML-428472222-514005573-592272@tx.ihg.com>

To: jami.spotanski@lcpublic.org

Thank you for booking with Holiday Inn Hotels & Resorts.

[View with Images](#)



[Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

Holiday Inn Omaha Downtown - Waterpark

1420 Cuming Street

Omaha, NE United States 68102

Hotel Front Desk: 14023410124

Email: gm@omahaholidayinn.com

Guest Name: Melissa Kapustka

Check In:	Check Out:	Rooms:	Adults:
26 Jun 2024	— 27 Jun 2024	1	1
4:00 PM	11:00 AM		

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

Your confirmation number is: 81674219

1 King Bed Premium

Rate Type: Best Flexible Rate

Number of Rooms: 1

Room Rate Per Night:

Wed 26 Jun 2024 - Thu 27 Jun 2024 \$109.00 (USD)

Total Taxes: \$19.80 (USD)



Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join IHG Rewards Now](#)

Estimated Total Price: \$128.80 (USD)

Estimated Earnings:
1090 IHG REWARDS POINTS

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Tuesday, 25 June, 2024 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 25 June, 2024, or failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Daily Parking Fee: \$25.00 (USD)

Pet Policy: Pets are allowed with a 25.00 fee per pet, per night.

Weapon Policy: † This hotel does not allow any guns on its premises. This prohibition includes concealed and openly carried handguns.

Things to do

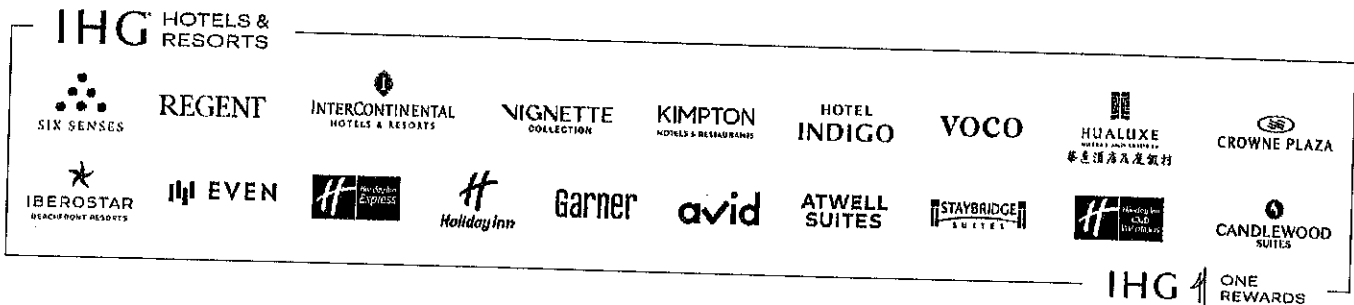
Make the most of your stay, check out local information and nearby attractions.

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[See What's on the menu](#)



Tax and Fee Details

- Occupancy Fee 6.16% on rate, per night (Occupancy Fee)
- City Tax 1.5% on rate, per night (City Tax)
- State Tax 5.5% on rate, per night (State Tax)
- Lodging Tax 5% on rate, per night (Lodging Tax)

#8
Teammate

Confirmation Room 1: 73535641, Confirmation Room 2: 73535642

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES

Wed, Jul 10, 2024 - Fri, Jul 12, 2024

TOTAL FOR STAY

742.48 USD

ROOM TYPE

Guest room, 2 Queen

ROOMS

2

ADULTS

1

ROOM PREFERENCES

ROOM 1

No room preferences were selected.

ROOM 2

No room preferences were selected.

RATE

TEAMMATES ATTENDEES

Summary of Charges

2 rooms for 2 night(s)

Wednesday, Jul 10, 2024

159.00 USD

Thursday, Jul 11, 2024

159.00 USD

Total Cash Rate

318.00 USD

Estimated Government Taxes and Fees

53.24 USD

Total Per Room

371.24 USD

Total for Stay

742.48 USD

Expenditure Report by Function/Object - Summary

08/09/2024 01:04 PM

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	182,867.69	2,260,619.56	87.04	336,661.44	0.00	0.00	336,661.44
1160	POVERTY PROGRAMS	127,500.00	9,279.94	103,670.05	81.31	23,829.95	0.00	0.00	23,829.95
1200	SPEC ED INSTRUCT PROGMS	680,000.00	29,801.00	552,460.45	81.24	127,539.55	0.00	0.00	127,539.55
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	243.46	2,714.60	54.29	2,285.40	0.00	0.00	2,285.40
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	243.50	2,714.60	271.46	(1,714.60)	0.00	0.00	(1,714.60)
1300	SUMMER SCHOOL	34,100.00	0.00	2,820.65	8.27	31,279.35	0.00	0.00	31,279.35
2120	GUIDANCE SERVICES	126,000.00	8,911.38	111,966.52	88.86	14,033.48	0.00	0.00	14,033.48
2130	HEALTH SERVICES	88,200.00	3,553.79	93,289.62	105.77	(5,089.62)	0.00	0.00	(5,089.62)
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	3,890.00	40,222.84	201.11	(20,222.84)	0.00	0.00	(20,222.84)
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	486.23	5,027.85	167.60	(2,027.85)	0.00	0.00	(2,027.85)
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	486.25	5,027.85	418.99	(3,827.85)	0.00	0.00	(3,827.85)
2151	SPEECH PATH/AUDIO SVCS SPED	143,400.00	13,738.33	162,618.42	113.40	(19,218.42)	0.00	0.00	(19,218.42)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	1,093.39	13,839.78	230.66	(7,839.78)	0.00	0.00	(7,839.78)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	290.41	4,718.40	943.68	(4,218.40)	0.00	0.00	(4,218.40)
2161	OT SVCS SPED	10,000.00	2,043.10	22,435.18	224.35	(12,435.18)	0.00	0.00	(12,435.18)
2162	OT SVCS SPED AGE 3-5	1,000.00	255.38	2,530.19	253.02	(1,530.19)	0.00	0.00	(1,530.19)
2163	OT SVCS SPED AGE 0-2	1,000.00	255.39	2,773.93	277.39	(1,773.93)	0.00	0.00	(1,773.93)
2171	PT SVCS SPED	6,500.00	1,342.98	13,886.64	213.64	(7,386.64)	0.00	0.00	(7,386.64)
2172	PT SVCS SPED AGE 3-5	1,000.00	167.89	1,735.83	173.58	(735.83)	0.00	0.00	(735.83)
2173	PT SVCS SPED AGE 0-2	1,000.00	167.89	1,735.83	173.58	(735.83)	0.00	0.00	(735.83)
2183	VISION SERVICES AGE 0-2	0.00	0.00	2,231.14	0.00	(2,231.14)	0.00	0.00	(2,231.14)
2190	OTHER PUPIL SUPPORT SERVICES	147,700.00	11,932.20	137,072.56	92.80	10,627.44	0.00	0.00	10,627.44
2213	INSTRUCTIONAL STAFF TRAINING	16,000.00	2,982.00	23,676.24	147.98	(7,676.24)	0.00	0.00	(7,676.24)
2220	LIBRARY/MEDIA SERVICES	105,800.00	9,320.42	103,553.64	97.88	2,246.36	0.00	0.00	2,246.36
2310	BOARD OF EDUCATION	131,500.00	88,393.26	194,695.07	148.06	(63,195.07)	0.00	0.00	(63,195.07)
2320	EXECUTIVE ADMINISTRATION	201,600.00	17,027.85	184,448.17	91.49	17,151.83	0.00	0.00	17,151.83
2330	DIST LEGAL SERVICES	20,000.00	0.00	8,474.57	42.37	11,525.43	0.00	0.00	11,525.43
2410	OFFICE OF PRINCIPAL	429,400.00	35,825.52	395,985.96	92.22	33,414.04	0.00	0.00	33,414.04
2510	FISCAL SERVICES	120,500.00	9,728.63	122,642.77	101.78	(2,142.77)	0.00	0.00	(2,142.77)
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	15,807.15	150,993.78	90.58	15,706.22	0.00	0.00	15,706.22
2610	OPERATION OF BLDGS	403,500.00	22,044.69	281,200.37	69.69	122,299.63	0.00	0.00	122,299.63
2620	MAINTENANCE OF BLDGS	443,500.00	18,385.80	175,709.85	39.62	267,790.15	0.00	0.00	267,790.15
2630	CARE AND UPKEEP OF GROUNDS	21,000.00	78,608.00	86,061.08	409.81	(65,061.08)	0.00	0.00	(65,061.08)
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	605.51	13,961.46	174.52	(5,961.46)	0.00	0.00	(5,961.46)
2660	SECURITY	9,000.00	1,305.84	6,610.90	73.45	2,389.10	0.00	0.00	2,389.10
2670	SAFETY	6,000.00	0.00	2,330.00	38.83	3,670.00	0.00	0.00	3,670.00
2710	VEHICLE OPERATION	237,600.00	1,294.17	149,400.47	62.88	88,199.53	0.00	0.00	88,199.53
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	350.32	7,979.77	19.23	33,520.23	0.00	0.00	33,520.23
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	1,000.00	7.41	12,500.00	0.00	0.00	12,500.00
3540	STATE EARLY CHILDHOOD	125,000.00	64,597.01	298,072.04	238.46	(173,072.04)	0.00	0.00	(173,072.04)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	174,250.00	0.00	0.00	0.00	174,250.00	0.00	0.00	174,250.00
3551	CAREER EDUCATION	0.00	0.00	8,169.00	0.00	(8,169.00)	0.00	0.00	(8,169.00)
3552	SCHOOL SAFETY AND SECURITY ACT	0.00	31,028.00	37,060.00	0.00	(37,060.00)	0.00	0.00	(37,060.00)
5000	DEBT SERVICES	0.00	23,184.00	23,184.00	0.00	(23,184.00)	0.00	0.00	(23,184.00)
6200	TITLE I PART A ESSA	109,500.00	8,774.76	106,689.42	97.43	2,810.58	0.00	0.00	2,810.58
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	0.00	1,650.00	1,650.00	0.00	(1,650.00)	0.00	0.00	(1,650.00)

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

08/09/2024 01:04 PM

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
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
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	60.56	67,604.48	116.16	(9,404.48)	0.00	0.00	(9,404.48)
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	6,167.80	91,915.98	0.00	(91,915.98)	0.00	0.00	(91,915.98)
8000	TRANSFERS (OUTGOING)	0.00	0.00	28,500.00	0.00	(28,500.00)	0.00	0.00	(28,500.00)
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	708,191.49	6,124,331.40	86.38	965,999.60	0.00	0.00	965,999.60

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

08/09/2024 01:04 PM

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	708,191.49	6,124,331.40	86.38	965,999.60	0.00	0.00	965,999.60

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	4,339,568.46	0.00	(4,339,568.46)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	181,733.10	0.00	(181,733.10)
01 1140	PENALTIES AND INTEREST	0.00	0.00	11,980.82	0.00	(11,980.82)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	53,947.67	0.00	(53,947.67)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,820.00	0.00	(1,820.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,771.91	0.00	(1,771.91)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	4,590,821.96	0.00	(4,590,821.96)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	14,678.60	0.00	(14,678.60)
01 2210	ESU RECEIPTS	0.00	0.00	9,612.88	0.00	(9,612.88)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	24,291.48	0.00	(24,291.48)
01 3110	STATE AID	0.00	0.00	464,713.00	0.00	(464,713.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	457,106.00	0.00	(457,106.00)
01 3125	SPED TRANSPORTATION (SCHOOL AGE)	0.00	0.00	793.00	0.00	(793.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	67,098.29	0.00	(67,098.29)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	463,579.52	0.00	(463,579.52)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	(82.39)	0.00	82.39
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	10,364.43	0.00	(10,364.43)
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)
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	1,692,699.87	0.00	(1,692,699.87)
01 4505	TITLE I, PART A ESSA	0.00	0.00	70,306.00	0.00	(70,306.00)
01 4512	IDEA PART B(611) BASE ALLOCATION	0.00	0.00	12,856.00	0.00	(12,856.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,653.00	0.00	(1,653.00)
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	84,891.00	0.00	(84,891.00)
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	24,071.57	0.00	(24,071.57)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	4,108.28	0.00	(4,108.28)
01 4997	ESSER II	0.00	0.00	38,420.00	0.00	(38,420.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	286,305.85	0.00	(286,305.85)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	12,933.00	0.00	(12,933.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	2,936.31	0.00	(2,936.31)
	Subtotal: 5000	0.00	0.00	15,869.31	0.00	(15,869.31)
	Fund Total:	0.00	0.00	6,609,988.47	0.00	(6,609,988.47)

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	14,503.33	0.00	(14,503.33)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	14,503.33	0.00	(14,503.33)
	Fund Total:	0.00	0.00	14,503.33	0.00	(14,503.33)

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	3,027.73	0.00	(3,027.73)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	23,825.11	0.00	(23,825.11)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	2,836.00	0.00	(2,836.00)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	3,977.17	0.00	(3,977.17)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	4,625.94	0.00	(4,625.94)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	159.00	0.00	(159.00)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	1,711.50	0.00	(1,711.50)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	636.55	0.00	(636.55)
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	32,357.03	0.00	(32,357.03)
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	280.00	0.00	(280.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	2,790.00	0.00	(2,790.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	5,480.69	0.00	(5,480.69)
05 1710 0312	FCCLA REVENUE	0.00	0.00	5,934.04	0.00	(5,934.04)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	670.00	0.00	(670.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	6,371.26	0.00	(6,371.26)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	423.00	0.00	(423.00)
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	2,268.00	0.00	(2,268.00)
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 0904	HS PRINCIPAL REVENUE	0.00	0.00	17.55	0.00	(17.55)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	151.20	0.00	(151.20)
05 1710 0907	FBLA REVENUE	0.00	0.00	11,550.08	0.00	(11,550.08)
Subtotal: LOCAL RECIEPTS		0.00	0.00	119,147.52	0.00	(119,147.52)
Fund Total:		0.00	0.00	119,147.52	0.00	(119,147.52)

Revenue Summary Report
Processing Month: 08/2024

	<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	6,743,639.32	0.00	(6,743,639.32)

Activity Fund Balance Report - Summary - Include Encumbrances

08/2024 - 08/2024

<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		123,004.65	9,107.60	0.00	0.00	0.00	0.00	113,897.05

Activity Fund Balance Report - Summary - Include Encumbrances
 08/2024 - 08/2024

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	195,616.68	0.00	0.00	0.00	0.00	0.00	195,616.68
15 704 0100	GENERAL	(25,224.74)	1,508.69	0.00	0.00	0.00	0.00	(26,733.43)
15 704 0250	BASKETBALL	(6,898.29)	(140.00)	0.00	0.00	0.00	0.00	(6,758.29)
15 704 0282	CROSS COUNTRY	(1,746.80)	0.00	0.00	0.00	0.00	0.00	(1,746.80)
15 704 0283	FOOTBALL	(45,962.94)	0.00	0.00	0.00	0.00	0.00	(45,962.94)
15 704 0285	GOLF	(24,191.71)	0.00	0.00	0.00	0.00	0.00	(24,191.71)
15 704 0288	TRACK	(16,634.96)	0.00	0.00	0.00	0.00	0.00	(16,634.96)
15 704 0289	VOLLEYBALL	(23,865.93)	0.00	0.00	0.00	0.00	0.00	(23,865.93)
15 704 0290	WRESTLING	(45,553.67)	0.00	0.00	0.00	0.00	0.00	(45,553.67)
15 704 0291	CHEERLEADING	(3,606.64)	0.00	0.00	0.00	0.00	0.00	(3,606.64)
Fund Total: 15		1,931.00	1,368.69	0.00	0.00	0.00	0.00	562.31

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	161.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$	2,728.26
AMERICAN FENCE COMPANY	FENCE INSTALL	\$	31,028.00
AMPLIFY EDUCATION, INC	CKLA	\$	6,167.80
BLACK HILLS ENERGY	SERVICE	\$	613.07
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	APR-JUN 2024 4TH QTR PRESCHOOL	\$	54,047.35
CITIZENS BANK	AUG 2024 LOAN PAYMENT/SAFE DEPC	\$	23,224.00
CITY OF LOUP CITY	SERVICE	\$	657.57
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,044.98
CREATIVE SITES LLC	PLAYGROUND/SWING SET	\$	75,858.00
CULLIGAN WATER CONDITIONING	SERVICE	\$	610.60
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	267.63
E S U #10	JUNE/JULY 2024 SERVICES	\$	20,111.33
EAKES OFFICE PLUS	SUPPLIES/FAX CONTRACT/DOCMGT	\$	650.03
EDGHILL MOTORS INC.	BLADES	\$	70.00
ERICSON FORD, INC.	EXPEDITION REPAIR	\$	315.36
ESU COORDINATING COUNCIL	WORLD BOOK POWER PACK	\$	170.50
GOTO COMMUNICATIONS INC	SERVICE	\$	961.20
GUMDROP BOOKS	BOOKS	\$	786.55
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	96.40
HOMETOWN LEASING	COPIER/SOFTWARE LEASE	\$	809.60
HUNTER'S TOWING AND REPAIR, LLC	EXPEDITION TOW	\$	199.80
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$	656.33
JERRY'S SHEET METAL HEATING & COOLING INC	REPAIRS	\$	1,860.50
JOURNEYED.COM INC.	ADOBE LICENSE	\$	500.00
K2 CONSTRUCTION	SEEDING GAME & PRACTICE FIELD	\$	2,750.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	335.57
LAKESHORE LEARNING	SUPPLIES	\$	9,269.96
LOUP CITY AUTO PARTS	PARTS	\$	34.96
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	85.89
MCI MEGA PREFERRED	SERVICE	\$	68.79
MENARD'S	SUPPLIES	\$	139.99
MIDLAND TELECOM INC	TOWER RENT	\$	504.00
MIDWEST FLOOR SPECIALIST INC	REFINISH NORTH GYM	\$	3,430.00
MY CENTRAL SUPPLY	SUPPLIES	\$	283.03
NASCO	ART SUPPLIES	\$	708.16
NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES	\$	1,738.85
NE COUNCIL OF SCHOOL ADMIN.	ADMIN DAYS/MEMBERSHIPS	\$	5,393.00
NEBR. ASSN SCHOOL BOARD ALICAP	2024-25 INSURANCE PREMIUM	\$	88,124.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	2,985.50
ONE SOURCE	BACKGROUND CHECKS	\$	5.00
PRESTO-X COMPANY	SERVICE	\$	197.34
QUILL CORPORATION	SUPPLIES	\$	3,013.10
RENAISSANCE LEARNING, INC.	EDUCLIMBER	\$	2,551.50
ROCHESTER 100 INC	SUPPLIES	\$	60.80
SCHOLASTIC INC	ELEM SUPPLIES	\$	1,096.68
SCHOOL DATEBOOKS, INC.	ELEM SUPPLIES	\$	288.97
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	164.26
SHERMAN COUNTY TREASURER	2024 PRIMARY ELECTION	\$	100.00
STERICYCLE, INC.	SERVICE	\$	111.96
STEVENS MEDICAL CLINIC PC	2024 SEKUTERA CDL PHYS	\$	100.00
TELEPHONE SYSTEMS OF NE, INC.	CAMERA REPAIR	\$	1,305.84
UNIVERSITY OF MISSOURI SYSTEM	NEE TRAINING	\$	1,650.00
VERIZON WIRELESS	SERVICE	\$	118.68
WALDINGER CORPORATION, THE	ICE MACHINE REPAIR	\$	1,359.44
WHOA AND GO	FUEL	\$	405.71
ZIVARO INC	BATTERY BACKUPS`	\$	564.75
TOTAL		\$	352,541.59
PAYROLL		\$	355,649.90
		\$	708,191.49

KITCHEN PAYROLL \$12,745.87

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	\$456,337	\$3,456,106	48.74%	\$3,634,225
	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	\$478,763	\$3,940,529	55.58%	\$3,149,802
	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	\$527,441	\$4,456,739	62.86%	\$2,633,592
	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	\$512,589	\$4,970,328	70.10%	\$2,120,002
	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	\$463,995	\$5,439,324	76.71%	\$1,651,007
	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	\$708,191	\$6,124,331	86.38%	\$965,999

5052
School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.

- d. The district's lunchrooms will be attractive and well-lighted.
 - e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
 - f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
 - g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
 - h. The district will use evidence-based strategies to develop, structure, and support student wellness.
4. **Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day**
- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.
 - b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.
5. **Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day**
- The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.
6. **Food and Beverage Marketing**
- Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:
- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.

- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
 - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
 - (3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
 - (4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items

that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at https://www.healthiergeneration.org/asset/wtgdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: February 8, 2021
Revised on: _____
Reviewed on: _____

Your District's Scorecard

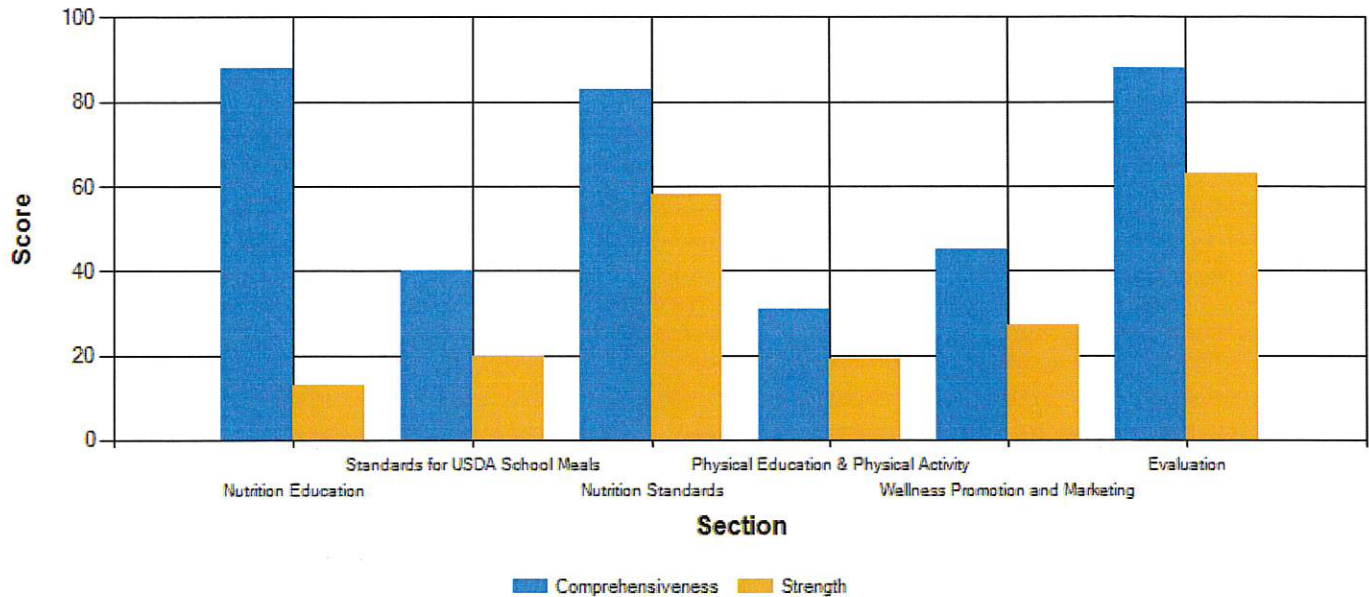
[Close window](#)

Congratulations! You have completed the WellSAT. Check out your scorecard below. It contains details of how you scored on each item and section of the assessment. It also provides resources that will help you improve your district's school wellness policy.

Items with a rating of "0" (item not addressed in the policy) or "1" (general or weak statement addressing the item) can be improved by referring to the resource links next to the items. Multiple resources addressing school wellness policy topics are available online. To avoid duplicative information, we have included a small selection, rather than a comprehensive listing.



Version: 3.0

Policy Name: WellSAT 3.0



Section 1. Nutrition Education

Rating






NE1	 Includes goals for nutrition education that are designed to promote student wellness.	2
NE2	Nutrition education teaches skills that are behavior focused, interactive, and/or participatory.	1
NE3	All elementary school students receive sequential and comprehensive nutrition education.	1
NE4	All middle school students receive sequential and comprehensive nutrition education.	1
NE5	All high school students receive sequential and comprehensive nutrition education.	1
NE6	Nutrition education is integrated into other subjects beyond health education	1
NE7	Links nutrition education with the school food environment.	1
NE8	 Nutrition education addresses agriculture and the food system.	0
Subtotal for Section 1	Comprehensiveness Score: Count the number of items rated as "1" or "2" and divide this number by 8 (the number of items in this section). Multiply by 100. Do not count an item if the rating is "0."	88

Strength Score: Count the number of items rated as "2" and divide this number by 8 (the number of items in this section). Multiply by 100.	13
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[Click here for Nutrition Education Resources](#)

Section 2. Standards for USDA Child Nutrition Programs and School Meals


Rating





SM1	 Assures compliance with USDA nutrition standards for reimbursable school meals.	2
SM2	Addresses access to the USDA School Breakfast Program.	2
SM3	 District takes steps to protect the privacy of students who qualify for free or reduced priced meals.	0
SM4	Addresses how to handle feeding children with unpaid meal balances without stigmatizing them.	0
SM5	Specifies how families are provided information about determining eligibility for free/reduced priced meals.	0
SM6	Specifies strategies to increase participation in school meal programs.	0
SM7	Addresses the amount of "seat time" students have to eat school meals.	0
SM8	 Free drinking water is available during meals.	1
SM9	 Ensures annual training for food and nutrition services staff in accordance with USDA Professional Standards.	1
SM10	 Addresses purchasing local foods for the school meals program.	0
Subtotal for Section 2	Comprehensiveness Score: Count the number of items rated as "1" or "2" and divide this number by 10 (the number of items in this section). Multiply by 100. Do not count an item if the rating is "0."	40
	Strength Score: Count the number of items rated as "2" and divide this number by 10 (the number of items in this section). Multiply by 100.	20

[Click here for School Food Resources](#)

Section 3. Nutrition Standards for Competitive and Other Foods and Beverages

Rating


NS1	 Addresses compliance with USDA nutrition standards (commonly referred to as Smart Snacks) for all food and beverages sold to students during the school day.	2
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NS2	USDA Smart Snack standards are easily accessed in the policy.	1
NS3	 Regulates food and beverages sold in a la carte.	0
NS4	 Regulates food and beverages sold in vending machines.	2
NS6	 Addresses fundraising with food to be consumed during the school day.	2
NS7	Exemptions for infrequent school-sponsored fundraisers with food to be consumed during the school day.	0
NS8	Addresses foods and beverages containing caffeine at the high school level.	2
NS9	 Regulates food and beverages served at class parties and other school celebrations in elementary schools.	2
NS10	Addresses nutrition standards for all foods and beverages served to students after the school day, including, before/after care on school grounds, clubs, and after school programming.	1
NS11	Addresses nutrition standards for all foods and beverages sold to students after the school day, including before/after care on school grounds, clubs, and after school programming.	1
NS12	Addresses food not being used as a reward.	2
NS13	Addresses availability of free drinking water throughout the school day.	2
Subtotal for Section 3	Comprehensiveness Score: Count the number of items rated as "1" or "2" and divide this number by 12 (the number of items in this section). Multiply by 100. Do not count an item if the rating is "0."	83
	Strength Score: Count the number of items rated as "2" and divide this number by 12 (the number of items in this section). Multiply by 100.	58

[Click here for Nutrition Standards Resources](#)

Section 4. Physical Education and Physical Activity

Rating



PEPA1	 There is a written physical education curriculum for grades K-12.	1
PEPA2	The written physical education curriculum for each grade is aligned with national and/or state physical education standards.	0
PEPA3	Physical education promotes a physically active lifestyle.	2
PEPA4	Addresses time per week of physical education instruction for all elementary school students.	0
PEPA5	Addresses time per week of physical education instruction for all middle school students.	0
PEPA6	Addresses time per week of physical education instruction for all high school students.	0

PEPA7	Addresses qualifications for physical education teachers for grades K-12.	0
PEPA8	Addresses providing physical education training for physical education teachers.	0
PEPA9	Addresses physical education exemption requirements for all students.	0
PEPA10	Addresses physical education substitution for all students.	0
PEPA11	 Addresses family and community engagement in physical activity opportunities at all schools.	1
PEPA12	 Addresses before and after school physical activity for all students including clubs, intramural, interscholastic opportunities.	0
PEPA13	Addresses recess for all elementary school students.	2
PEPA14	 Addresses physical activity breaks during school.	2
PEPA15	Joint or shared-use agreements for physical activity participation at all schools.	0
PEPA16	District addresses active transport (Safe Routes to School) for all K-12 students who live within walkable/bikeable distance.	0
Subtotal for Section 4	Comprehensiveness Score: Count the number of items rated as "1" or "2" and divide this number by 16 (the number of items in this section). Multiply by 100. Do not count an item if the rating is "0."	31
	Strength Score: Count the number of items rated as "2" and divide this number by 16 (the number of items in this section). Multiply by 100.	19

[Click here for Resources on Physical Activity in Schools](#)

Section 5. Wellness Promotion and Marketing

Rating







WPM1	Encourages staff to model healthy eating and physical activity behaviors.	1
WPM2	 Addresses strategies to support employee wellness.	0
WPM3	Addresses using physical activity as a reward.	0
WPM4	Addresses physical activity not being used as a punishment.	0
WPM5	Addresses physical activity not being withheld as a punishment.	0
WPM6	Specifies marketing to promote healthy food and beverage choices.	1
WPM7	 Restricts marketing on the school campus during the school day to only those foods and beverages that meet Smart Snacks standards.	2

WPM8	Specifically addresses marketing on school property and equipment (e.g., signs, scoreboards, sports equipment).	2
WPM10	Specifically addresses marketing where food is purchased (e.g., exteriors of vending machines, food and beverage cups and containers, food display racks, coolers, trash and recycling containers).	2
WPM11	Specifically addresses marketing in school publications and media (e.g., advertisements in school publications, school radio stations, in-school television, computer screen savers, school-sponsored Internet sites, and announcements on the public announcement (PA) system).	0
WPM12	Specifically addresses marketing through fundraisers and corporate-incentive programs (e.g., fundraising programs that encourage students and their families to sell, purchase, or consume products and corporate incentive programs that provide funds to schools in exchange for proof of purchases of company products, such as Box Tops for Education).	0
Subtotal for Section 5	Comprehensiveness Score: Count the number of items rated as "1" or "2" and divide this number by 11 (the number of items in this section). Multiply by 100. Do not count an item if the rating is "0."	45
	Strength Score: Count the number of items rated as "2" and divide this number by 11 (the number of items in this section). Multiply by 100.	27

[Click here for Wellness Promotion and Marketing Resources](#)

Section 6. Implementation, Evaluation & Communication

Rating

IEC1	Addresses the establishment of an ongoing district wellness committee.	1
IEC2	 Addresses how all relevant stakeholders (parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrator, and the general public) will participate in the development, implementation, and periodic review and update of the local wellness policy.	0
IEC3	 Identifies the officials responsible for the implementation and compliance of the local wellness policy.	2
IEC4	 Addresses making the wellness policy available to the public.	2
IEC5	 Addresses the assessment of district implementation of the local wellness policy at least once every three years.	2
IEC6	 Triennial assessment results will be made available to the public and will include:	2
IEC7	 Addresses a plan for updating policy based on results of the triennial assessment.	2
IEC8	Addresses the establishment of an ongoing school building level wellness committee.	1
Subtotal for Section 6	Comprehensiveness Score: Count the number of items rated as "1" or "2" and divide this number by 8 (the number of items in this section). Multiply by 100. Do not count an item if the rating is "0."	88
	Strength Score: Count the number of items rated as "2" and divide this number by 8 (the number of items in this section). Multiply by 100.	63

[Click here for Resources for Wellness Policy Development, Implementation and Evaluation](#)

Overall District Policy Score

Total Comprehensiveness Add the comprehensiveness scores for each of the six sections above and divide this number by 6.	District Score 63
Total Strength Add the strength scores for each of the six sections above and divide this number by 6.	District Score 33



Federal Requirement



Farm to School



CSPAP

Loup City Public Schools

Superintendent Report

Monday, August 12, 2024

1. The beginning of the new year is underway. Our faculty and staff have been preparing and have a great start on preparing for students on Thursday.
2. We are applying to be a part of the NDE and TNTP Academic Diagnostic Opportunity. This is a fantastic way to partner with the NDE, ESU 10 and TNTP to look at our curriculum and practices and give us non-evaluative feedback. Other schools who have done this have experienced tremendous academic increases as a result. We will know this week if we have been selected.
3. Work has begun on our new \$225,000 Sixpence Community grant collaboration with ESU 10. As a result, Libbie Puncochar from ESU 10 will direct the work and will be spending two days a week in Loup City working with our area daycare providers.
4. We are starting the process of implementing the JAG Program (Jobs for America's Graduates) which we will launch one year from now. Jessica Hedlund, Nebraska's JAG Expansion Coordinator will be Loup City on Monday, August 19.
5. We are taking advantage of the ESU 10 professional development opportunity for educators new to administrative roles. Both Ms. Fong and Ms. VanSlyke are participating and have mentors.
6. Our next step in the Strategic Planning Process is gathering the Strategic Planning Implementation Team. The team should include key personnel that will be crucial in implementing this process. That may be a few school board members, administrators, or even some teacher leaders. In this meeting, the NASB will go over how to start implementing the plan in Loup City.

7. We are finalizing our MTSS/CIP meeting structure so that we can sharpen the procedures we use to identify and support students who need additional help to be successful. This is also the process that generates the CIP goal, interventions and data assessment that will guide our district over the next 4 years. ESU 10 and Patrice Feller are helping to shepherd us through this process. We are fortunate to have the level of experts working with us that we do.

8. One year ago today, August 12, 2023, Jason Sullivan decided it would be a clever idea to take a spin around a BMX bike track. Today we observe the one year Crash-a-versary.

9. Other....

Curriculum and Americanism Committee

Meeting Date: Monday, July 22, 2024

7:30pm - 8:30pm

Jamie Lewandowski, Scott Friesen, Tina Treffer, Loraine Panowicz

Agenda Items

1. Loup City Early Learning Academy Preschool Update
 - a. 3 year-old all-day decision

2. Update on future projects
 - a. Driver's Ed
 - b. ACT test site
 - c. Canvas
 - d. Kuder

3. Other

Technology Committee meeting

Monday, August 5, 2024

7:00pm

1. Office PC replacement (8 machines)

- Maintenance Director
- Food Service Director
- Business Office
- Elementary Office
- High School Office
- Technology Director Office
- Nurse's Office
- Library

2. This is the 3rd year of student iPads. We will want to start exploring timelines and costs for the next refresh.

3. Video Board has been delivered. We will have it physically installed by the end of August. The first home Volleyball game is on September 10. Creating digital content will begin as school starts.

4. iPad rollout on Tuesday, August 13

Review of new electronic device policy

Insurance fee payment and forms for 2024

Log-in help for 6th graders and new students

5. NETA location change for Spring 2025

Fall and Spring NETA are both in Kearney in 2024-25

6. Other....

Building and Grounds Committee meeting

Tuesday, August 6, 2024

7:30pm

1. Update on maintenance list

- Scoreboards and video board
 - Video and scoreboards have been delivered. We will have it physically installed by the end of August. The first home Volleyball game is on September 10. Creating digital content will begin as school starts.
 - Wall revisioning
- Doors
 - Handicap accessible door was installed on door #1 today.
- Access System
- Fence
 - Fence is complete. Need one gate enlarged:

2. Transfer into Depreciation Fund. Budgeted \$150,000, which would build the fund back

3. Primary Building sinks are on order, waiting for their arrival.

5. ALC Rebel Cross Country Invitational proposal.

6. Other....

Negotiations Committee meeting

Monday, August 12, 2024,

6:45pm

- i. January 1, 2024: \$12 per hour.
- ii. January 1, 2025: \$13.50 per hour.
- iii. January 1, 2026: \$15 per hour.

- 2. Review recommended administrative salary
 - a. Elementary – 1.11% raise
 - b. Secondary – 3.15%