

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, January 13, 2020

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
2. Approval of Agenda:
3. Reorganization of the Board of Education
 - A. Election of Board President
 - B. Election of Board Vice President
 - C. Election of Board Secretary
 - D. Election of Board Treasurer
 - E. Review the Code of Ethics
 - F. Review Principles of Effective Board Governance
 - G. Board members declaration of Conflicts of Interest
 - H. Discuss, consider and take all necessary action to appoint a school law firm.
 - I. Discuss, consider and take all necessary action in regards to the school district's financial institution.
 - J. Discuss, consider and take all necessary action in naming the Superintendent as the Signatory of Federal Funds.
 - K. Discuss, consider and take all necessary action to name the Superintendent as the District Non-Discrimination Compliance Coordinator.
4. Consent Agenda:
 - A. Reading and Approval of Minutes
5. Financial Report:
6. Meet the Teachers - Elizabeth Curlo
7. Hearing of the Audience:
8. Leadership Reports:
 - A. Superintendent's Report
 - B. High School Principal Report
 - C. Elementary Principal Report
 - D. School Board Committee/Training Reports
9. Discussion Items:
 - A. Discuss upcoming Coffees with the Superintendent
 - B. Discuss the January 27th goal setting meeting
 - C. Discuss staffing models for the 2020-2021 school year.
 - D. Discussion of Possible 2020-21 Calendar
10. Action Items:
 - A. Discuss, consider and take all necessary action on the contract for the Superintendent
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

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

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

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

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

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

All Members Present: 9.

Call Meeting To Order:

Pledge of Allegiance

Announce Open Meetings Act - Posted in Meeting Room

Publication of Meeting

Approval of Agenda:

Motion by Scott Friesen, seconded by Ron Mroczek, to approve the agenda as presented.. Motion Carried

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

Consent Agenda:

Reading and Approval of Minutes

Motion by Ron Mroczek, seconded by Tami Heil, to approve.. Motion Carried

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

Financial Report:

Discuss, consider and take all necessary actions to approve payment of bills as presented. Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to approve bills as presented with the exception of Ericson Ford.. Motion Carried

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

Motion by Scott Friesen, seconded by Ron Mroczek, to approve the bill as presented to Ericson Ford.. Motion Carried

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

Meet the Teacher - Mrs. Doughty

Hearing of the Audience: Elizabeth Augustyn spoke in opposition to the facility and adjusting staffing. Mary Johnson spoke about agriculture, higher education, and opposition to any addition. Rosie Wilson read any article about a Harvard study on concerns about early admittance to kindergarten. Lisa Harrington spoke about the K-2 building. Tina Treffer read an article she sent to the Kearney Hub.

Discussion Items:

Action Items:

Discuss, consider and take all necessary action to approve the review and revisions of the following policies on second reading:

- 501 Objectives for Equal Educational Opportunities for Students
- 502 Student Admissions
 - 502.01 Resident Students
 - 502.02 Nonresident Students
 - 502.03 Entrance - Admissions
 - 502.05 Student Transfers In
 - 502.06 Student Transfers Out or Withdrawals
 - 502.07 Student Re-entry to School
 - 502.08 Exchange and Foreign Student Admissions
 - 502.10 Assignment of New Students to Classes and Grade Levels
 - 502.11 Assignment of Continuing Students to Class
- 503 Student Attendance
 - 503.01 Compulsory Attendance
 - 503.01E1 Home School Affidavit
 - 503.02 Student Attendance Records
 - 503.03 Student Absences - Excused
 - 503.04 Excessive Absenteeism
 - 503.05 Student Release During School Hours
 - 503.07 Pregnant Students
 - 503.08 Married Students or Students with Children
 - 503.09 Homeless Children and Youth
- 504 Student Rights and Responsibilities

504.01 Student Due Process Rights
504.03 Student Conduct
504.04 Student Conduct on School Buses
504.06 Student Appearance
504.07 Care of School Property and Vandalism
504.08 Freedom of Expression
504.09 Student Lockers
504.11 Weapons
504.12 Regulated Devices - Beepers, Cell Phones, and Laser Pointers
504.14 Hazing, Initiations, Secret Societies or Gang Activity
504.15 Smoking, Drinking, or Drugs
504.16 Searches, Seizures and Arrests
504.17 Questioning of Students by Outside Agencies
504.18 Harassment by Students
504.18R1 Harassment by Students Investigation Procedures
504.18E2 Witness Disclosure Form
504.19 Student Fees
504.19R1 Student Fees Appendix 1
504.19E1 Student Fees Waiver Form
504.20 Bullying Prevention
504.21 Dating Violence Prevention
504.22 Student Use of Social Networks
504.23 Suicide Awareness
505 Student Discipline
505.01 Detention of Students
505.03 Suspension of Students
505.04 Expulsion of Students
505.06 Corporal Punishment
505.07 Restraint and Seclusion
506 Student Activities
506.01 Student Activity Eligibility
506.01R1 Grounds for Suspension from Student Activities
506.02 Student Organizations
506.06 Student Publications
506.08 Student Fund Raising
506.09 Student Activities Funds
506.11 Adding Student Extracurricular Activities
507 Student Records
507.01 Student Records Access
507.02 Student Directory Information
507.02E1 Waiver of Directory Information
507.04 Student Library Circulation Records
508 Student Health and Well-Being
508.01 Student Health and Immunization Checkups
508.01E1 School Vision Evaluation Form
508.01E2 Resource List for Low-Income Families Who May Qualify
For Free or Reduced Cost Vision Evaluations
508.01E3 Parent Objection to Physical Examination or Vision Evaluation
508.01E4 School Immunization Rules
508.02 Administration of Medication to Students
508.03 Communicable or Infectious Diseases
508.03R1 Communicable or Infectious Disease Procedures
508.03R2 Standard Hygiene and Sanitation Procedures
508.04 Student Illness or Injury at School
508.05 Emergency Plans and Drills
508.07 Custody and Parental Rights
508.11 Defibrillators
508.12 Asthma and Allergic Reaction Protocol
508.12R1 Asthma and Allergic Reaction Protocol
508.12E1 Waiver of Emergency Response to Life-Threatening Asthma or
Systemic Allergic Reactions Protocol

- 508.13 Wellness and Nutrition
- 508.15 Concussion Awareness
- 508.16 Return From Pediatric Cancer
- 509 Other Student Related Matters
- 509.01 Class or Student Group Gifts
- 509.02 Open Night
- 509.03 Student and Staff Memorials
- 509.50 Wall of Fame
- 509.51 School Colors

Motion by Jamie Lewandowski, seconded by Tami Heil, to to take policy 509.03 back to committee.. Motion Carried
 Cindy Ericson: No, Scott Friesen: No, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes Yes: 7, No: 2

Motion by Wayne Klein, seconded by Tami Heil, to to approve the review of policies in the 500's section with the exception of 509.03.. Motion Carried

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

Discuss, consider and take all necessary action to approve the review and revisions to the following policies in the 700's sections:

- 701 Fiscal Management Goals
- 702 Annual Budget
- 702.01 Fiscal Year
- 702.02 Budget Planning, Preparation and Schedules
- 702.03 Budget Adoption Process
- 703 Management of Capital Reserves
- 704 Accounting System
- 704.01 Deposits and Transfers
- 704.02 Financial Records
- 704.03 Inventories
- 704.04 Audits
- 704.04E1 Prevention of Improper Use of Taxpayer Funds
- 704.05 Settlement of Claims
- 704.06 NCLB and Federal Grants
- 705 Revenue
- 705.03 Free Admissions Passes
- 705.04 Gifts, Grants and Bequests
- 706 Expenditure
- 706.01 Purchasing Procedures
- 706.03 Bidding Procedures
- 706.04 Vendor Relations
- 706.06 Payment for Goods and Services
- 706.07 Suspension and Debarment
- 707 Payroll
- 707.01 Payroll Procedures
- 707.02 Salary Deductions

Motion by Eric Kowalski, seconded by Janelle Krzycki, to approve the review of the Policies in the 700' s.. Motion Carried

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

Discuss, consider and take all necessary action to approve the review and revisions of the following policies in the 800's section:

- 801 Transportation
- 801.01 Student Transportation
- 801.02 Special Education Student Transportation
- 801.03 Bus Scheduling and Routing
- 801.04 Bus Safety Program
- 801.04R1 Safe Pupil Transportation Play
- 801.04E1 Driver Certification

- 801.05 Bus Driver Supervision
- 801.05R1 Safe Driving Record Standard For Drivers
- 801.06 Student Transportation for Extracurricular Activities
- 801.07 Summer Program Transportation Service
- 801.08 Transportation of Nonresident and Nonpublic School Students
- 801.09 Transportation of Nonschool Groups
- 801.10 Transportation in Inclement Weather
- 801.12 Student Transportation in Private Vehicles
- 802 School Food Services
- 802.01 School Food Program
- 802.04 Food Service Records and Reports
- 802.05 Free or Reduced Cost Meals Eligibility
- 802.07 School Food Procurement
- 804 Data Management
- 804.01 Computer and Data Security
- 804.01R1 Procedures for Breach of Computerized Personal Information
- 804.02 Records Management and Disposition
- 805 Risk Management
- 805.01 Insurance

Motion by Ron Mroczek, seconded by Tami Heil, to approve the review of policies in the 800's.. Motion Carried

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

Future Meetings/Reminders:

Next Meeting on January 13th

Leadership Reports:

- School Board Committee/Training Reports
- Elementary Principal Report
- High School Principal Report
- Superintendent's Report

Shout Outs

Executive Session:

Motion by Jamie Lewandowski, seconded by Tami Heil, to enter into executive session at 9:35pm for the purpose of evaluating the superintendent and negotiations, for the protection of the public interest and to prevent needless injury to the reputation of the individual.. Motion Carried

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

Motion by Scott Friesen, seconded by Wayne Klein, to move to come out of executive session with no action taken at 10:35pm..

Motion Carried

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

Discuss, consider and take all necessary action to review the superintendent's evaluation instrument as completed by the Board and immediately thereafter be placed in the superintendent's personnel file.

Motion by Eric Kowalski, seconded by Scott Friesen, to approve the evaluation of the superintendent and place in it the personnel file.. Motion Carried

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

Adjourn:

Motion by Scott Friesen, seconded by Janelle Krzycki, to adjourn at 10:37pm.. Motion Carried Cindy Ericson: Yes, Scott Friesen: Yes, Tami Heil: Yes, Wayne Klein: Yes, Eric Kowalski: Yes, Janelle Krzycki: Yes, Jamie Lewandowski: Yes, Ron Mroczek: Yes, Loraine Panowicz: Yes Yes: 9, No: 0

Fund: 05 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>
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	57,479.15	8,058.38	1,184.84	0.00	0.00	0.00	50,605.61
05 704 0201	RED RAIDER DRAMA	7,022.54	4,571.08	6,107.68	0.00	0.00	0.00	8,559.14
05 704 0202	RED RAIDER SPEECH	(3,216.42)	0.00	0.00	0.00	0.00	0.00	(3,216.42)
05 704 0203	DISTRICT EVENTS	50.84	0.00	0.00	0.00	0.00	0.00	50.84
05 704 0281	CHEERLEADERS	(478.68)	0.00	0.00	0.00	0.00	0.00	(478.68)
05 704 0282	CROSS COUNTRY	1,436.67	1,435.63	0.00	0.00	0.00	0.00	1.04
05 704 0284	GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0288	TRACK	843.50	0.00	0.00	0.00	0.00	0.00	843.50
05 704 0289	VOLLEYBALL	5,071.17	4,646.71	365.08	0.00	0.00	0.00	789.54
05 704 0300	FFA	17,847.02	4,054.47	15,360.00	0.00	0.00	0.00	29,152.55
05 704 0303	DANCE TEAM	694.88	0.00	0.00	0.00	0.00	0.00	694.88
05 704 0306	BAND RESALE	73.71	0.00	0.00	0.00	0.00	0.00	73.71
05 704 0307	BAND FUNDRAISER	4,124.52	0.00	0.00	0.00	0.00	0.00	4,124.52
05 704 0308	ANNUAL STAFF	933.66	0.00	0.00	0.00	0.00	0.00	933.66
05 704 0310	STUDENT COUNCIL	4,510.36	245.82	0.00	0.00	0.00	0.00	4,264.54
05 704 0312	FCCLA	3,913.53	892.39	2,576.75	0.00	0.00	0.00	5,597.89
05 704 0330	FCA	2,045.28	0.00	0.00	0.00	0.00	0.00	2,045.28
05 704 0331	CLASS OF 2020	1,703.69	0.00	198.00	0.00	0.00	0.00	1,901.69
05 704 0332	CLASS OF 2021	114.76	800.00	533.00	0.00	0.00	0.00	(152.24)
05 704 0333	CLASS OF 2022	2,070.30	0.00	0.00	0.00	0.00	0.00	2,070.30
05 704 0335	CLASS OF 2023	284.00	0.00	0.00	0.00	0.00	0.00	284.00
05 704 0336	CLASS OF 2024	63.00	500.00	0.00	0.00	0.00	0.00	(437.00)
05 704 0337	CLASS OF 2025	75.00	0.00	0.00	0.00	0.00	0.00	75.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0500	SPECIAL PROJECTS	7,026.86	0.00	0.00	0.00	0.00	0.00	7,026.86
05 704 0600	TECHNOLOGY FEES	8,387.98	0.00	148.00	0.00	0.00	0.00	8,535.98
05 704 0800	COURTSEY FUND	282.00	0.00	0.00	0.00	0.00	0.00	282.00
05 704 0900	SHOP CLASS	317.20	0.00	0.00	0.00	0.00	0.00	317.20
05 704 0901	AFTER SCHOOL PROGRAM	798.27	0.00	0.00	0.00	0.00	0.00	798.27
05 704 0902	LCPS WELLNESS	5,923.25	898.41	0.00	0.00	0.00	0.00	5,024.84
05 704 0903	LOCAL TO LUNCH	(1,089.87)	652.99	0.00	0.00	0.00	0.00	(1,742.86)
05 704 0904	HS PRINCIPAL	865.00	440.95	0.00	0.00	0.00	0.00	424.05
05 704 0905	ELEM PRINCIPAL	151.70	0.00	0.00	0.00	0.00	0.00	151.70
05 704 0906	LCPS FINES	368.60	0.00	0.00	0.00	0.00	0.00	368.60
05 704 0907	FBLA	475.49	0.00	265.00	0.00	0.00	0.00	740.49
Fund Total: 05		135,228.57	27,196.83	26,738.35	0.00	0.00	0.00	134,770.09

SCHOOL DISTRICT #1 GENERAL FUND	
Balance Forward	\$611,870.03
Deposits	\$446,073.96
Checks/Debits	\$419,617.41
Transfers from ICS	\$330,000.00
Transfers to ICS	\$30,000.00
Interest	\$12.71
ICS Interest	\$44.13
BOOK BALANCE	\$116,116.76
ICS BALANCE	\$222,266.66
FUND BALANCE	\$338,383.42

DISTRICT C.D.'S	
Unemployment Fund	\$22,324.51
Special Building Fund ***	\$247,925.74
Heritage Bank (Gen Fund)	\$238,930.95
Ashton State Bank (Gen Fund)	\$234,919.82
TOTAL	\$744,101.02

BOND FUND December 31, 2019	
Balance forward	\$8,527.31
Deposit	\$0.00
Interest earned	\$1.09
Checks/Debits	\$0.00
FUND BALANCE	\$8,528.40

HOT LUNCH FUND December 31, 2019	
Balance forward	\$15,028.00
Deposit	\$20,131.54
Interest earned	\$2.03
Checks/Debits	\$22,056.18
FUND BALANCE	\$13,105.39

REVENUES December 31, 2019	
Local Receipts	\$365,764.25
County & ESU Receipts	\$1,645.61
State Receipts	\$68,643.46
Federal Receipts	\$23,196.00
Misc.	\$654.33
Non-Program Receipts	\$0.00
	\$459,903.65

SPECIAL BUILDING FUND December 31, 2019	
Balance forward	\$116,838.63
Deposit	\$478.24
Interest earned	\$1.79
Checks/Debits	\$0.00
BANK BALANCE	\$14,299.16
ICS Interest earned	\$13.04
ICS BALANCE	\$103,032.54
FUND BALANCE	\$117,331.70

DEPRECIATION FUND December 31, 2019	
Balance Forward	\$915,074.53
Deposit	\$0.00
Interest earned	\$4.33
ICS Interest	\$112.12
Checks/Debits	\$0.00
BANK BALANCE	\$34,003.85
ICS BALANCE	\$881,187.13
FUND BALANCE	\$915,190.98

HAZARDOUS MATERIAL/ADA FUND December 31, 2019	
Balance forward	\$8,673.37
Deposit	\$0.00
Interest earned	\$1.07
Checks/Debits	\$0.00
FUND BALANCE	\$8,674.44

UNEMPLOYMENT FUND	
December 31, 2019	
Balance forward	\$109,503.03
Deposit	\$0.00
Interest earned	\$0.40
ICS Interest earned	\$13.49
Checks/Debits	\$0.00
BANK BALANCE	\$3,144.42
ICS BALANCE	\$106,372.50
FUND BALANCE	\$109,516.92

ARCADIA/LOUP CITY ACT. CO-OP	
December 31, 2019	
Balance forward	\$16,196.39
Deposit	\$3,315.04
Interest earned	\$1.53
Checks/Debits	\$11,997.69
BANK BALANCE	\$7,515.27

ACTIVITY FUND BALANCES	
December 31, 2019	
General	
Red Raider Drama	
Red Raider Speech	
District Events	
Cheerleaders	
Cross Country	
Girls Basketball	
Track	
Volleyball	
FFA	
Dance Team	
Band Fundraiser/Resale	
Annual Staff	
Student Council	
FCCLA	
FCA	
Class of 2020	
Class of 2021	
Class of 2022	
Class of 2023	
Class of 2024	
Class of 2025	
Scholarship Fund	
Special Projects	
Technology Fees	
LCPS Fines	\$368.60
HS Principal	\$865.00
Elem Principal	\$151.70

125 CAFETERIA PLAN	
December 31, 2019	
Balance forward	\$28,286.74
Deposit	\$4,444.31
Interest	\$ 3.03
Claims	\$4,239.74
BOOK BALANCE	\$28,494.34

ACTIVITY FUND ACCOUNT	
December 31, 2019	
Balance forward	\$141,978.89
Deposit	\$41,721.51
Interest earned	\$1.18
Checks/Debits	\$31,992.63
BANK BALANCE	\$21,738.90
ICS Interest earned	\$15.66
ICS BALANCE	\$114,985.71
FUND BALANCE	\$136,724.61

OUTSTANDING CHECK AMOUNTS	
General Fund	\$42.62
Activity Fund	\$1,954.52
Co-Op Fund	
125 Plan Fund	
Lunch Fund	
Unemployment Fund	

CO-OP EXPENDITURES	
December 31, 2019	
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	
	\$0.00
CO-OP REVENUES	
Arcadia Transfer	N/A
Loup City Transfer	N/A
General	
Basketball	
Cross Country	
Football	
Golf	
Track	
Volleyball	
Wrestling	\$806.00
	\$806.00

**2019-2020 ARCADIA-LOUP CITY COOPERATIVE
GATE RECEIPTS**

LOUP CITY GATE VOLLEYBALL			ARCADIA GATE VOLLEYBALL		
	DATE	RECEIPTS		DATE	RECEIPTS
JH VB vs Ord	9/23/19	\$206.00	VB vs Wood River	8/29/19	\$345.00
VB vs Gibbon/Shelton	9/24/19	\$496.19	JH VB vs Anselmo-Merna	9/12/19	\$115.00
VB vs Burwell	10/1/19	\$635.00	VB vs Ord	10/10/19	\$601.00
JH VB vs Burwell	10/1/19		JH VB Jr Rebel Invite	10/21/19	\$119.75
JH VB vs Gibbon	10/8/19	\$158.00			
VB Rebel Invite	10/19/19	\$750.00			
		\$2,245.19			\$1,180.75
LOUP CITY GATE FOOTBALL			ARCADIA GATE FOOTBALL		
	DATE	RECEIPTS		DATE	RECEIPTS
Varsity FB vs Fullerton	8/30/19	\$1,305.00	JV FB vs Burwell	9/23/19	\$268.00
JV FB vs Ravenna	9/30/19	\$298.00	Varsity FB vs South Loup	9/27/19	\$1,129.00
Varsity FB vs Amherst	10/18/19	\$1,245.00	Varsity FB vs Ansley-Litchfield	10/4/19	\$1,118.00
Playoff vs Alma	10/31/19	\$1,918.00	Playoff Vs Sutherland	11/6/19	\$2,802.00
		\$4,766.00			\$5,317.00
LOUP CITY GATE WRESTLING			ARCADIA GATE WRESTLING		
	DATE	RECEIPTS		DATE	RECEIPTS
JH WR Loup City Invite	11/14/19	\$606.00			
Loup City Quad	1/23/20				
Rebels Dual	2/7/20				
		\$606.00			\$0.00
LOUP CITY GATE BASKETBALL			ARCADIA GATE BASKETBALL		
	DATE	RECEIPTS		DATE	RECEIPTS
JH GBB vs Gibbon	11/18/19	\$40.00	JH GBB vs Burwell	11/14/19	\$84.00
GBB/BBB vs Broken Bow	12/5/19	\$945.00	GBB/BBB vs Shelton	1/14/20	
GBB/BBB vs Amherst	12/19/19	\$1,115.00	JH BBB vs Burwell	1/30/20	
GBB/BBB vs St Paul	12/20/19	\$1,255.30			
GBB/BBB vs Central City	1/3/20				
GBB/BBB vs South Loup	1/21/20				
GBB/BBB vs Ravenna	1/24/20				
GBB/BBB vs Ord	1/25/20				
GBB/BBB vs Ansley-Litchfield	2/11/20				
JH BBB vs Ravenna	2/19/20				
		\$3,355.30			\$84.00
LOUP CITY GATE TRACK					
	DATE	RECEIPTS		DATE	RECEIPTS
Var TR Rebel Invite	3/26/19				
JH TR Rebel Invite	5/5/19				
		\$0.00			
LOUP CITY RECEIPTS		\$10,972.49	ARCADIA RECEIPTS		\$6,581.75
ACTIVITY PASSES					
OTHER RECEIPTS					
Total Receipts		\$17,554.24			

GENERAL FUND CASH BALANCES														Total
Fiscal Yr	Sept	Oct	Nov	Dec	Jan	Febr	March	April	May	June	July	Aug	Expenses	
2001-2002	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195	\$ 575,355	\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183		
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000		
2002-2003	\$ 545,911	\$ 563,884	\$ 448,439	\$ 352,339	\$ 479,299	\$ 360,136	\$ 281,426	\$ 257,820	\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794		
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 351,589	\$ 351,589	\$ 351,589	\$ 354,502	\$ 354,502	\$ 354,502	\$ 357,473	\$ 357,473	
2003-2004	\$ 533,381	\$ 573,170	\$ 488,206	\$ 407,626	\$ 536,274	\$ 513,019	\$ 442,918	\$ 416,676	\$ 600,679	\$ 808,377	\$ 600,753	\$ 418,277		
Plus CD	\$ 357,453	\$ 360,502	\$ 360,502	\$ 360,502	\$ 360,000	\$ 360,000	\$ 360,000	\$ 362,484	\$ 362,484	\$ 362,484	\$ 364,985	\$ 364,985		
2004-2005	\$ 559,941	\$ 581,905	\$ 454,653	\$ 332,935	\$ 541,119	\$ 537,681	\$ 487,451	\$ 400,538	\$ 640,454	\$ 922,972	\$ 729,648	\$ 517,213		
Plus CD	\$ 364,985	\$ 367,532	\$ 367,532	\$ 367,532	\$ 370,096	\$ 370,096	\$ 370,096	\$ 372,728	\$ 372,728	\$ 372,728	\$ 375,408	\$ 375,408		
2005-2006	\$ 701,556	\$ 796,317	\$ 655,791	\$ 577,058	\$ 766,125	\$ 929,724	\$ 763,014	\$ 746,749	\$ 1,038,599	\$ 1,295,911	\$ 1,100,637	\$ 865,562		
Plus CD	\$ 375,408	\$ 378,137	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 379,398	\$ 379,398	\$ 379,398	\$ 383,997		
2006-2007	\$ 1,142,157	\$ 1,181,735	\$ 1,063,519	\$ 975,139	\$ 1,192,464	\$ 1,216,567	\$ 1,157,045	\$ 1,161,084	\$ 1,542,152	\$ 1,588,931	\$ 1,345,802	\$ 1,031,272		
Plus CD	\$ 383,997	\$ 383,997	\$ 383,997	\$ 383,997	\$ 388,651	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806		
Expenses	\$ 310,771	\$ 297,291	\$ 290,390	\$ 273,100	\$ 284,478	\$ 315,789	\$ 279,669	\$ 283,657	\$ 285,241	\$ 375,136	\$ 343,332	\$ 363,034	\$ 3,701,888	
2007-2008	\$ 1,469,095	\$ 1,479,054	\$ 1,307,579	\$ 1,130,023	\$ 1,351,958	\$ 1,349,039	\$ 1,310,676	\$ 1,320,914	\$ 1,797,221	\$ 1,912,967	\$ 1,619,689	\$ 1,378,697		
Plus CD	\$ 386,806	\$ 386,806	\$ 386,806	\$ 404,087	\$ 404,087	\$ 409,247	\$ 409,247	\$ 409,247	\$ 413,051	\$ 413,051	\$ 413,051	\$ 416,976		
Expenses	\$ 21,197	\$ 334,904	\$ 331,534	\$ 421,426	\$ 305,008	\$ 318,616	\$ 304,337	\$ 285,584	\$ 317,181	\$ 305,956	\$ 352,538	\$ 460,354	\$ 3,758,635	
2008-2009	\$ 1,700,680	\$ 1,701,730	\$ 1,496,859	\$ 1,319,449	\$ 1,538,228	\$ 1,508,264	\$ 1,503,582	\$ 1,499,326	\$ 1,925,531	\$ 1,499,444	\$ 1,644,707	\$ 1,388,997		
Plus CD	\$ 416,976	\$ 416,976	\$ 420,938	\$ 420,938	\$ 420,938	\$ 406,726	\$ 406,726	\$ 406,726	\$ 408,708	\$ 408,708	\$ 410,776	\$ 410,776		
Expenses	\$ 293,019	\$ 326,435	\$ 341,359	\$ 435,072	\$ 295,236	\$ 351,376	\$ 296,111	\$ 321,628	\$ 388,171	\$ 395,673	\$ 405,244	\$ 401,162	\$ 4,250,486	
2009-2010	\$ 1,754,013	\$ 1,747,246	\$ 1,697,631	\$ 1,305,774	\$ 1,490,513	\$ 1,478,221	\$ 1,530,462	\$ 1,424,395	\$ 1,880,046	\$ 1,994,060	\$ 1,626,015	\$ 1,449,592		
Plus CD	\$ 410,776	\$ 413,844	\$ 413,844	\$ 413,844	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619	\$ 424,375		
Expenses	\$ 317,379	\$ 302,586	\$ 320,595	\$ 541,506	\$ 308,138	\$ 325,588	\$ 295,470	\$ 340,678	\$ 338,703	\$ 373,759	\$ 437,048	\$ 429,715	\$ 4,311,165	
2010-2011	\$ 1,925,595	\$ 1,907,077	\$ 1,764,393	\$ 1,383,401	\$ 1,612,486	\$ 1,511,466	\$ 1,441,274	\$ 1,356,149	\$ 1,867,725	\$ 2,022,803	\$ 1,572,012	\$ 1,319,422		
Plus CD	\$ 424,375	\$ 424,375	\$ 424,375	\$ 675,219	\$ 675,370	\$ 675,370	\$ 675,370	\$ 676,506	\$ 676,737	\$ 676,912	\$ 676,913	\$ 677,250		
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544	\$ 306,224	\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160	\$ 4,208,328	
2011-2012	\$ 1,801,121	\$ 1,712,817	\$ 1,485,675	\$ 1,245,783	\$ 1,479,802	\$ 1,342,788	\$ 1,308,418	\$ 1,226,224	\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166		
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392	\$ 685,392	\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745		
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337	\$ 304,231	\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558	\$ 3,930,780	
2012-2013	\$ 1,629,850	\$ 1,533,135	\$ 1,273,631	\$ 1,021,997	\$ 1,283,725	\$ 1,242,811	\$ 1,122,472	\$ 990,393	\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393		
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703	\$ 693,811	\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173		
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595	\$ 318,366	\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581	\$ 4,049,689	
2013-2014	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231	\$ 976,127	\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954		
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190	\$ 698,300	\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651		
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386	\$ 348,568	\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581	\$ 4,634,219	
2014-2015	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608	\$ 1,058,163	\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141		
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152	\$ 709,152	\$ 709,487	\$ 709,706	\$ -	\$ -		
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431	\$ 422,530	\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605	\$ 4,853,371	
2015-2016	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017	\$ 1,349,108	\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002		
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701		
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362	\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143	\$ 4,894,093	
2016-2017	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272	\$ 1,504,905	\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,801		
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831	\$ 718,831	\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766		
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627	\$ 369,256	\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929	\$ 5,193,120	
2017-2018	\$ 2,460,872	\$ 2,213,324	\$ 1,846,896	\$ 1,592,280	\$ 1,969,218	\$ 1,882,980	\$ 1,636,657	\$ 1,476,874	\$ 2,487,165	\$ 2,074,554	\$ 1,696,856	\$ 1,364,550		
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832	\$ 725,832	\$ 727,041	\$ 727,687	\$ 727,688	\$ 728,406		
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353	\$ 389,432	\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315	\$ 5,569,405	
2018-19	\$ 1,715,718	\$ 338,383	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051	\$ 781,106	\$ 1,594,794	\$ 1,550,102	\$ 1,239,434	\$ 584,876		
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415	\$ 467,415	\$ 736,171	\$ 737,132	\$ 737,132	\$ 738,761		
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493	\$ 380,032	\$ 361,355	\$ 363,514	\$ 369,312	\$ 737,494		

	February, 2017		January, 2017			December, 2016		November, 2016	
	Current		Current			Current		Current	
Interest	Balance	Interest	Balance	Interest	Balance	Interest	Balance	Interest	
\$ 228.57	\$ 1,968,081.12	\$ 224.87	\$ 1,923,234.34	\$ 206.62	\$ 1,481,401.37	\$ 205.85	\$ 1,766,037.91	\$ 219.31	
\$ 93.26	\$ 732,074.74	\$ 84.23	\$ 731,990.51	\$ 93.24	\$ 731,897.27	\$ 93.23	\$ 731,804.04	\$ 90.21	
\$ 14.13	\$ 110,929.45	\$ 12.76	\$ 110,916.69	\$ 14.13	\$ 110,902.56	\$ 14.13	\$ 110,888.43	\$ 13.67	
\$ 14.31	\$ 116,612.75	\$ 14.11	\$ 125,257.26	\$ 16.25	\$ 134,459.07	\$ 16.17	\$ 123,956.72	\$ 15.41	
\$ 1.06	\$ 1,025.16	\$ 8.62	\$ 76,837.64	\$ 9.29	\$ 68,609.07	\$ 7.84	\$ 58,198.78	\$ 17.11	
\$ 0.90	\$ 4,140.37	\$ 0.47	\$ 3,986.39	\$ 0.43	\$ 2,992.71	\$ 18.19	\$ 312,703.38	\$ 47.31	
\$ 7.36	\$ 57,794.00	\$ 6.65	\$ 57,787.35	\$ 7.36	\$ 57,779.99	\$ 7.36	\$ 57,772.63	\$ 7.12	
\$ 0.72	\$ 4,557.22	\$ 0.64	\$ 5,379.58	\$ 0.65	\$ -	\$ 0.87	\$ 15,099.73	\$ 1.86	
\$ 1.91	\$ 13,830.87	\$ 1.48	\$ 11,939.16	\$ 1.54	\$ -	\$ 0.11	\$ 1,844.76	\$ 0.23	
\$ 1.10	\$ 8,638.70	\$ 0.99	\$ 8,637.71	\$ 1.10	\$ 8,636.61	\$ 1.10	\$ 8,635.51	\$ 1.06	
					\$ 11,341.20	\$ 1.97	\$ 17,197.98	\$ 2.21	
					\$ -	\$ 0.16	\$ 2,819.04	\$ 0.35	

	May, 2016		April, 2016		March, 2016		February, 2016		January, 2016	
	Current		Current		Current		Current		Current	
Interest	Balance	Interest	Balance	Interest	Balance	Interest	Balance	Interest	Balance	
\$ 266.21	\$ 2,054,428.03	\$ 239.31	\$ 1,349,107.64	\$ 180.01	\$ 1,483,016.92	\$ 209.68	\$ 1,796,587.05	\$ 213.88	\$ 1,848,672.81	
\$ 53.18	\$ 431,357.46	\$ 54.95	\$ 431,302.51	\$ 53.17	\$ 431,249.34	\$ 54.93	\$ 431,194.41	\$ 51.38	\$ 431,143.03	
\$ 13.66	\$ 110,805.07	\$ 14.11	\$ 110,796.96	\$ 13.66	\$ 110,777.30	\$ 14.11	\$ 110,763.19	\$ 13.20	\$ 110,749.99	
\$ 9.82	\$ 85,669.05	\$ 11.22	\$ 88,445.77	\$ 10.40	\$ 83,596.44	\$ 11.02	\$ 84,823.37	\$ 10.72	\$ 93,909.42	
\$ 14.76	\$ 117,744.81	\$ 14.48	\$ 110,806.96	\$ 12.89	\$ 101,562.42	\$ 12.14	\$ 90,279.16	\$ 10.16	\$ 81,277.53	
\$ 34.99	\$ 269,165.51	\$ 31.08	\$ 193,651.14	\$ 23.38	\$ 182,891.28	\$ 23.11	\$ 178,647.83	\$ 20.24	\$ 161,584.69	
\$ 7.12	\$ 57,729.19	\$ 7.35	\$ 57,721.84	\$ 7.12	\$ 57,714.72	\$ 7.35	\$ 57,707.37	\$ 6.88	\$ 57,700.49	
\$ 1.86	\$ 15,088.39	\$ 1.92	\$ 15,086.47	\$ 1.86	\$ 15,084.61	\$ 1.92	\$ 15,082.69	\$ 1.80	\$ 15,080.89	
\$ 0.32	\$ 2,576.97	\$ 0.33	\$ 2,576.64	\$ 0.32	\$ 2,576.32	\$ 0.33	\$ 2,575.99	\$ 0.31	\$ 2,575.68	
\$ 1.06	\$ 8,627.93	\$ 1.10	\$ 8,627.93	\$ 1.06	\$ 8,626.87	\$ 1.10	\$ 8,625.77	\$ 1.03	\$ 8,624.74	
\$ 1.96	\$ 15,575.60	\$ 1.90	\$ 13,912.04	\$ 1.66	\$ 16,878.07	\$ 2.08	\$ 18,310.17	\$ 2.04	\$ 16,609.75	
\$ 0.35	\$ 2,816.91	\$ 0.36	\$ 2,816.55	\$ 0.35	\$ 2,816.20	\$ 0.36	\$ 2,815.84	\$ 0.34	\$ 2,815.50	

Tax Receipts

Month		2019	2018	2017	2016
January	Local	\$537,557.22	\$679,460.18		
	State	\$2,872.00	\$2,690.00		
	Federal	\$28,409.00	\$0.00		
	Building				
February	Local	\$115,540.87	\$267,549.25		
	State	\$47,149.19	\$55,545.28		
	Federal	\$0.00	\$0.00		
	Building				
March	Local	\$88,063.47	\$40,774.30		
	State	\$180,565.24	\$10,389.23		
	Federal	\$0.00	\$0.00		
	Building				
April	Local	\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State	\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal	\$0.00	\$0.00	\$0.00	\$0.00
	Building				
May	Local	\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State	\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal	\$0.00	\$0.00	\$0.00	\$0.00
	Building	\$18,781.01			
June	Local	\$282,017.48	\$128,682.04		
	State	\$2,872.00	\$2,687.00		
	Federal	\$0.00	\$0.00		
	Building	\$4,439.72			
July	Local	\$8,157.34	\$27,920.00		
	State	\$0.00	\$0.00		
	Federal	\$0.00	\$0.00		
	Building	\$273.38			
August	Local	\$222,046.81	\$0.00		
	State	\$7,683.20	\$199,784.08		
	Federal	\$0.00	\$0.00		
	Building	\$582.11			
September	Local	\$791,275.53	\$862,456.09	\$982,629.29	\$1,043,330.68
	State	\$2,504.00	\$2,872.00	\$2,690.00	\$0.00
	Federal		\$0.00	\$0.00	\$0.00
	Building	\$12,487.21			
October	Local	\$350,714.61	\$200,042.87		
	State	\$2,504.00	\$2,872.00		
	Federal	\$23,196.00	\$40,027.00		
	Building	\$5,568.35			
November	Local	\$29,206.48	\$48,085.81		
	State	\$2,504.00	\$2,872.00		
	Federal	\$33,539.00	\$0.00		
	Building	\$478.24			
December	Local		\$17,720.78		
	State		\$2,872.00		
	Federal		\$0.00		
	Building				
Total	General	\$4,086,483.08	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building	\$42,610.02	\$0.00	\$0.00	\$0.00

JANUARY 2020 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY	125 PLAN ADMIN	\$166.00
AMAZON	SUPPLIES/IPAD KEYBOARDS	\$3,769.64
AWARDS UNLIMITED INC.	WALL OF FAME AWARDS	\$174.33
BLACK HILLS ENERGY	SERVICE	\$7,857.71
BLUEWAVE SECURITY	DOOR SYSTEM SECUR SUPPORT AGRMNT	\$500.00
CENTURY LINK	SERVICE	\$456.33
CORPORATE PAYMENT SYSTEMS	SUPPLIES/DUES/ST CONVENT HOTEL & MEALS	\$6,532.59
CULLIGAN	SALT	\$344.90
DAS STATE ACCOUNTING	SERVICE	\$360.44
DOLLAR GENERAL	NURSE SUPPLIES	\$42.25
E S U #10	SERVICE	\$20,681.99
ERICSON FORD, INC.	BUS REPAIRS	\$245.00
GOV CONNECTION	WIRELESS LICENSES	\$1,279.62
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$402.06
HOPE HEALTH & BALANCE COUNSELING	MILEAGE	\$109.04
JAMF SOFTWARE, LLC	APPLE TV LICENSES	\$647.50
JOE'S MARKET	SUPPLIES	\$212.84
KSB SCHOOL LAW	LEGAL FEES	\$1,113.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$279.36
LOUP CITY AUTO PARTS	MAINT SUPPLS	\$67.36
LOUP CITY LUMBER	SHOP CLASS SUPPLIES	\$188.59
LOUP CITY PROPANE	GREENHOUSE PROPANE	\$494.45
MATHESON TRI-GAS	IND TECH SUPPLS	\$91.69
MCI	SERVICE	\$65.43
MENARD'S	CUSTODIAL SUPPLIES	\$68.90
MIDTOWN TIRE & AUTO	SERVICE/REPAIRS	\$621.32
NEBRASKA CENTRAL EQUIPMENT	BUS PARTS	\$391.21
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIRS	\$129.80
NPPD	SERVICE	\$3,714.73
NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	\$100.00
OFFICE NET	COPIES (9/15/19--12/14/19)	\$3,824.28
ONE SOURCE	BACKGROUND CHECK	\$5.00
PITNEY BOWES	POSTAGE	\$201.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	POSTAGE LEASE	\$133.00
PRESTO-X COMPANY	SERVICE	\$80.99
QUILL CORP	ELEM PRINC SUPPLS	\$1,833.00
RASMUSSEN MECHANICAL SERVICES	MAINT AGREEMENT	\$18,582.00
READING WITH TLC	AIR CLEANERS IN METAL & WOOD SHOP	\$186.95
SHERMAN CO TIMES	LAFFERTY TLC WEBINAR	\$400.00
SHORTY'S REPAIR	ADVERTISING	\$209.26
SPARQ DATA SOLUTIONS, INC.	SERVICE	\$472.96
STERLING COMPUTERS CORP	NEGOTIATIONS SOFTWARE/MTG SUBSCRIPT	\$4,160.00
STEVENS MEDICAL CLINIC	IPAD KEYBOARDS	\$1,999.60
TIME MANAGEMENT SYSTEMS, INC.	BUS DRIVER TESTING	\$96.00
T-N-Z WELDING	NEW SERVER MOVE	\$540.00
TROTTER SERVICE	BITS FOR SNOW BLADE	\$75.00
VERIZON WIRELESS	FUEL	\$1,748.81
WELLS FARGO VENDOR FIN SERV	SERVICE	\$61.77
WHITE WAY GARAGE	COPIER LEASE	\$722.05
WHOA AND GO	SERVICE	\$241.63
YANDA'S MUSIC	FUEL	\$1,142.24
	INSTRUMENT REPAIR	\$126.00
TOTAL		\$87,949.62
PAYROLL		\$324,940.04
		\$412,889.66

LUNCH PAYROLL\$11,764.82



Option B

Student Number	Grade Level	Staff Member	
16-20	Kindergarten	Jennifer Gydesen	
	Kindergarten	Sarah Norseen	
20	First Grade	MaKenzie Krieger	
	First Grade	Jan Peters	
23	Second Grade	Hallie Gray	
	Second Grade	Cathy Glinsmann	
16	Third Grade	Lisa Harrington	
22	Grades Four through Six in a Departmentalized concept. Subjects to be taught to be determined as move towards this is determined to be the best for students..	Dusti VanSlyke	
		Candy Augustyn	
16		Lindsay Gappa	
		Amelia Jonak	
23		Elizabeth Augustyn	
		Raychel Chramosta	
		Special Education/Resource: K-6	Lynette Lafferty
		Special Education/SLP K-12	Heidi Krolkowski



Loup City Elementary School

Roger Reikofski, Principal

Option A

Student Number	Grade Level	Staff Member
16-20	Kindergarten	Jennifer Gydesen
	Kindergarten	Sarah Norseen
20	First Grade	MaKenzie Krieger
	First Grade	Jan Peters
23	Second Grade	Hallie Gray
	Second Grade	Cathy Glinsmann
16	Third Grade	Lisa Harrington
22	Fourth Grade	Candy Augustyn
	Fourth Grade	Dusti VanSlyke
16	Fifth Grade	Lindsay Gappa
	Fifth Grade	Amelia Jonak
23	Sixth Grade	Elizabeth Augustyn
	Sixth Grade	Raychel Chramosta
	Special Education/Resource: K-6	Lynette Lafferty
	Special Education/SLP K-12	Heidi Krolikowski



Summary of Options Available for 2018-2019

OPTION A

Pretty self explanatory, a few shifts in teacher assignments due to changing of classrooms required.

OPTION B

We are having meetings and doing research to see how this could work for us.

2020-2021 LCHS Staffing Model							
Math							
Brandt	Calculus	Advanced Math (2)	Algebra II (2)	Geometry (2)			
Doughty	Business Math	Algebra I (2)	8th Math (2)	7th Math (2)			
History							
P. Henry	Amer. Government	Amer. History (2)	World Hist (2)	Ath. Director (2)			
K. Henry	Amer. Government	World Geography (2)	8th Soc. Studies (2)	7th Soc. Studies (2)			
Science							
Obermiller	Adv. Bio (Dual Credit)	Biology (2)	8th Science (2)	7th Science (2)			
Walters	Anatomy/Physiology	Physics	Chemistry (2)	Physical Science (2)	Ecology		
English/Language							
Hostetler	Drama/Applied Comm.	English 12	English 11(2)	English 9 (2)	Speech		
Groteluschen	Seminar English	English 10	English 8 (2)	English 7 (2)	8th Rdg		
Curlo	Spanish III/IV (Dual Credit) (2)	Spanish II (2)	Spanish I	8th Spanish	7th Rdg		
CTE							
Harrington	Animal Biology	Large Animal	Plant Science/Nursery (2)	Intro to Ag	8th Ag	7th Ag	
T. Kapustka	Construction (2)	Advanced Woods	Welding (2)	Auto Mechanics	JH Shop		
M. Kapustka	Yearbook	Economics	JH Keyboarding	Accounting I/II	Info. Tech I/II	Personal Finance	
R. Hornickel	JH Health	9th Health	Fund of Foods/Cul 1	8th Careers	10th Life Skills	Textiles/Design	7th FCS
Gregory	Guidance (7)						
Fine Arts							
Knaub	Drama/Speech	8-12 Band	7th Music	Chorus	Elementary Music (3)		
Miller	8th Art	7th Art	Elem Art	Art III/IV (2)	Art 1/II (2)		
Bott	Weights (2)	9th PE	JH PE	Elementary PE (3)			
Francisco	Library (8)						
Special Education							
Badura	7-12 Resource (7)						
* All staff have one prep period throughout their day.							

Future Meetings Spring, 2020

January 27	Work Session Goal Setting
February 6-10	School Board Member Week
February 9-10	Legislative Issues Conference, Lincoln
February 10	Regular Meeting
February 16-17	NASB Presidents Retreat, Kearney
March 9	Regular Meeting
March 30	Work Session
April 13	Regular Meeting
May 11	Regular Meeting
June 8	Regular Meeting
June 11-12	School Law Conference, Kearney