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, October 12, 2026
7:30 PM
Loup City High School, Room 334

7:30 PM

1. Call Meeting To Order:
   - A. Roll Call
   - B. Pledge of Allegiance
   - C. Announce Open Meetings Act - Posted in Meeting Room
   - D. Publication of Meeting
   - E. Approval of Agenda:
2. Consent Agenda:
   - A. Reading and Approval of Minutes
   - B. Approve Contracts & Resignations
3. Approve Absent Board Members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
   - A. Policy Updates:
     3052, 4063, 5001, 5003, 6001, 6037
   - B. Transportation update
   - C. The negotiations' committee needs to meet with the association by the end of the month. Possible dates include October 19-22 or Oct 26-29.
7. Superintendent's Report
8. Action Items:
   - A. Consider and take all action to approve the presented policy updates including:
     3052, 4063, 5001, 5003, 6001, 6037
9. Principals Reports
   - A. Financial Literacy Act
   - B. Computer Science and Tech Act
10. Committee Reports
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.

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
LOUP CITY PUBLIC SCHOOLS
Statement Date: 09-15-2026

Corporate Account Summary

Previous Balance	$5,186.08
Purchases and Other Charges	$5,535.26
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$1,644.75 CR
Payments	$2,365.73 PY
New Balance	**$6,710.86**
Disputed Amount	$0.00

Payment Information

Amount Due $6,710.86

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE: **1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Account Messages

Your account is past due $1,175.60. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

LOUP CITY PUBLIC SCHOOLS
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881

Total Corporate Activity
$2,365.73 CR

Post Date	Tran Date	Reference Number	Transaction Description			Amount
08-18	08-15	74798266230000000000398	PAYMENT - THANK YOU	00000	C	2,365.73PY

New Activity

LOUP CITY SCHOOLS 1	Purchases	$63.51	**Total Activity**	**$63.51**
Account Number: 4485 5910 0381 3791	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2179	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-23	24081196236029186462936	WAL-MART #0598 KEARNEY NE	29.64
08-27	08-26	24427336238720210645149	JOES MARKET LINCOLN NE	33.87

(transactions continued on next page)

✂Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4485594555621299 000671086 000671086

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Amount Due: $6,710.86

Amount Enclosed $

If paying by check, include coupon with payment to address below.

000036076 TUSB05DD091626282746 01 01000000 005955 002

LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

000369176 36650 0001-0002 DUSB05DD0916262828751 00 L 00005955 STNDSOME

New Activity cont

LOUP CITY SCHOOLS 2	Purchases	$10.00	**Total Activity**	**$10.00**
Account Number: 4485 5900 0366 3396	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2629	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-03	24000976247342402035844	STARLINK INTERNET 310-6828100 CA	10.00

LOUP CITY SCHOOLS 3	Purchases	$1,032.58	**Total Activity**	**$1,032.58**
Account Number: 4485 5910 0247 8141	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2975	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24427336230720210596696	JOES MARKET LINCOLN NE	410.14
08-19	08-18	24427336230720210597413	JOES MARKET LINCOLN NE	10.18
08-25	08-24	24427336236720210577799	JOES MARKET LINCOLN NE	37.35
08-26	08-25	24427336237720210475332	JOES MARKET LINCOLN NE	19.63
08-28	08-27	24427336239720211078059	JOES MARKET LINCOLN NE	80.50
09-02	09-01	24427336244720210729499	JOES MARKET LINCOLN NE	28.93
09-03	09-02	24427336245720210717394	JOES MARKET LINCOLN NE	131.80
09-10	09-09	24427336252720210515962	JOES MARKET LINCOLN NE	305.47
09-11	09-10	24427336253720210874996	JOES MARKET LINCOLN NE	8.58

LOUP CITY SCHOOLS 4	Purchases	$289.05	**Total Activity**	**$289.05**
Account Number: 4485 5910 0333 8237	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2559	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24248096238900017906954	METASPHERE 866-5831637 IL	150.00
09-03	09-02	24692166245409435686258	IN *HEARTLAND CHAMPIONSHI 402-7304539 TN	139.05

(transactions continued on next page)

New Activity cont

LOUP CITY SCHOOLS 5	Purchases	$724.62	**Total Activity**	**$724.62**
Account Number: 4485 5910 0374 0184	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2865	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24943006230488357003512	CHECKSFORLESS.COM CLOVER.COM ME	132.95
09-07	09-05	24231686249885875117808	HARBOR FREIGHT TOOLS 673 GRAND ISLAND NE	202.04
09-09	09-08	24692166251405074620971	SQ *HOLIDAY EXPRESS GRAND ISLAND NE	389.63

LOUP CITY SCHOOLS 6	Purchases	$3,166.50	**Total Activity**	**$1,570.75**
Account Number: 4485 5929 0015 0964	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 0009	Cash Advances Fees	$0.00		
	Credits	$1,595.75 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-21	24011346234100139552251	SPORTS IMPORTS WORTHINGTON OH	1,595.75 CR
08-24	08-21	24011346233100136663383	SPORTS IMPORTS WWW.SPORTSIMP OH	1,595.75
08-24	08-21	24559166235018013590727	SPORTS IMPORTS INC 800-5563198 OH	1,570.75

LOUP CITY SCHOOLS 7	Purchases	$249.00	**Total Activity**	**$249.00**
Account Number: 4485 5930 0015 0441	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6646	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24492166231100000689656	SLP NOW MEMBERSHIP SLPNOW.COM AZ	249.00

LOUP CITY SCHOOLS 9	Purchases	$0.00	**Total Activity**	**$49.00 CR**
Account Number: 4485 5931 0015 0002	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6814	Cash Advances Fees	$0.00		
	Credits	$49.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	74431066231489189490551	UCA CAMPS & COMPETITIONS MEMPHIS TN	49.00 CR

Cheer

Department: 00000 Total: $3,890.51
Division: 00000 Total: $3,890.51

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Give us feedback @ survey.walmart.com
Thank you! ID #:7WSYFF6HOTH

Walmart

WM Supercenter
308-234-8448 Mgr:BRENDA
5411 2ND AVE
KEARNEY NE 68847
ST# 00598 OP# 005572 TE# 93 TR# 08781
ITEMS SOLD 49
TC# 8069 6543 6595 1291 4790

PG COMP	BOOK	002622948116	11:40	0
PG COMP	BOOK	002622951016	0.38

STARLINK

Invoice

Attn: Dean Tickle
400 N 2nd St
Loup City, NE 68853

INV-DF-US-ITJ5EVRKW10XECPIZ5

Invoice Date: Thursday, September 3, 2026
Payment Due Date: Thursday, September 3, 2026
Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Thursday, September 3, 2026 - Saturday, October 3, 2026)	1	USD 10.00
Subtotal		USD 10.00
Total Tax		USD 0.00

Total Charges	**USD 10.00**
Payment	**USD 10.00**

Total Due — USD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, September 27, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at **spacex.com**

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Standby Mode (Thursday, September 3, 2026 12:00 AM - Saturday, October 3, 2026 12:00 AM) 400 N 2nd St, NE KIT300683868	1	USD 10.00	USD 0.00	USD 10.00

FNV grant

Joe's Fresh MARKETPLACE

joesmarketlo.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

2 @ 26.00 Bananas		
	PRODUCE ITEM	52.00 F
15 @ 4.79		
	CLEMENTINES	71.85 F
48 @ 2.79		
	BLUEBERRIES	133.92 F
36 @ 1.99		
	PRODUCE ITEM grapes	71.64 F
27 @ 2.99		
	CANTALOUPE	80.73 F
	TAX	0.00
****	BALANCE	410.14

1 101 10
Date: 08/18/26 Time: 09:26am
Amount $410.14
**********8141 2805
APPROVED 000025

Visa	410.14
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 128
08/18/26 09:26am 46 1 10 101

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:
2026 0818 0046 0001 0010
Survey code valid for 5 days

00004600100102608180926

Joe's Fresh MARKETPLACE

joesmarketlo.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

	BST CH WHOLE MILK	4.29 F
	FAIRLIFE MILK	5.89 F
	TAX	0.00
****	BALANCE	10.18

2 102 126
Date: 08/18/26 Time: 06:12pm
Amount $10.18
**********8141 2805
APPROVED 046160

Visa	10.18
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
08/18/26 06:12pm 46 2 126 102

YOUR FEEDBACK MATTERS TO US
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SURVEY CODE:
2026 0818 0046 0002 0126
Survey code valid for 5 days

00004600201252608181826

Joe's Fresh MARKETPLACE

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

BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
BABY CARROTS	1.49 F
11 @ 0.99	
CUCUMBER	10.89 F
BST CH WHOLE MILK	4.29 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	37.35

2 102 9
Date: 08/24/26 Time: 08:34am
Amount $37.35
**********8141 2805
APPROVED 078960

Visa	37.35
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	25

08/24/26 08:34am 46 2 9 102

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SURVEY CODE:
2026 0824 0046 0002 0009
Survey code valid for 5 days

00004600200092608240834

Joe's Fresh MARKETPLACE

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 1
Phone: 308-745-1652

16 @ 0.99	
CUCUMBER	15.84 F
DOLE BABY SPINACH	3.79 F
TAX	0.00
**** BALANCE	19.63

1 101 5
Date: 08/25/26 Time: 08:52am
Amount $19.63
**********8141 2805
APPROVED 054985

Visa	19.63
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	17

08/25/26 08:52am 46 1 5 101

YOUR FEEDBACK MATTERS TO US
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SURVEY CODE:
2026 0825 0046 0001 0005
Survey code valid for 5 days

00004600100052608250852

Joe's Fresh MARKETPLACE

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 1
Phone: 308-745-1652

BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
ARM ORIG MTBALLS	4.39 F
ARM ORIG MTBALLS	4.39 F
ARM ORIG MTBALLS	4.39 F
PRODUCE ITEM	26.00 F
PRODUCE ITEM	26.00 F
TAX	0.00
**** BALANCE	80.50

1 101 11
Date: 08/27/26 Time: 08:49am
Amount $80.50
**********8141 2805
APPROVED 011214

Visa	80.50
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12

08/27/26 08:49am 46 1 11 101

YOUR FEEDBACK MATTERS TO US
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Tell us about this visit!
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or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0827 0046 0001 0011
Survey code valid for 5 days

00004600100112608270849

Joe's Fresh MARKETPLACE

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	2.19 F
BEST CHOICE BUNS	2.19 F
PICTSWEET VEGGIES	4.49 F
PICTSWEET VEGGIES	4.49 F
KEMPS CTTGE CHEESE	5.39 F
FAIRLIFE MILK	5.89 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	28.93

2 102 10
Date: 09/01/26 Time: 08:45am
Amount $28.93
**********8141 2805
APPROVED 062282

Visa	28.93
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7

09/01/26 08:45am 46 2 10 102

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:
2026 0901 0046 0002 0010
Survey code valid for 5 days

00004600200102609010845

Joe's Fresh MARKETPLACE

joesmarketlo.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

2 @ 26.00 Bananas
PRODUCE ITEM 52.00 F
4.13 lb @ 0.99 /lb
WT GREEN CABBAGE 4.09 F
4.11 lb @ 0.99 /lb
WT GREEN CABBAGE 4.07 F
36 @ 1.99
PRODUCE ITEM grapes 71.64 F
TAX 0.00
**** BALANCE 131.80

2 102 32
Date: 09/02/26 Time: 09:54am
Amount $131.80
**********8141 2805
APPROVED 071732

Visa 131.80
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 40
09/02/26 09:54am 46 2 32 102

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:
2026 0902 0046 0002 0032
Survey code valid for 6 days

00004600200322609020954

Joe's Fresh MARKETPLACE

joesmarketlo.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

REALIME LIME JUI 1.19 F
2 @ 26.00 Bananas
PRODUCE ITEM 52.00 F
36 @ 4.99
RASPBERRIES 179.64 F
54 @ 2.99 grapes
PRODUCE ITEM 161.46 F
36 @ 4.99
CL MO RASPBERRIES 179.64-F
18 @ 4.99
RASPBERRIES 89.82 F
TAX 0.00
**** BALANCE 305.47

1 101 10
Date: 09/09/26 Time: 08:57am
Amount $305.47
**********8141 2805
APPROVED 074086

MO Visa 305.47
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 75
09/09/26 08:58am 46 1 10 101

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:
2026 0909 0046 0001 0010
Survey code valid for 6 days

00004600100102609090868



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 1
Phone: 308-745-1652

BST CH WHOLE MILK	4.29 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	8.58

1 101 11
Date: 09/10/26 Time: 10:06am
Amount $8.58
**********8141 2805
APPROVED 055896

Visa	8.58
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2

09/10/26 10:06am 46 1 11 101

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:
2026 0910 0046 0001 0011
Survey code valid for 5 days



00004600100112609101006

PAID

INVOICE

Invoice To:

Melissa Kapustka

Company name:
Phone: 308-520-7968
Email: melissa.kapustka@lcpublic.org
Address: 800 North 8th Street, Loup City, Nebraska, 68853, United States

Date : August 24, 2026
Invoice INV2349
PO #

Sl.	Item Title	Item Description	Price	Qty.	Total
1	Extensive Publishing Package	Extensive Publishing Package (Layout fixing)	$ 150.00	1	$ 150.00

Thank you for your business

Sub Total	$ 150.00
Total	$ 150.00

Notes

Please Note: This transaction will appear on your card statement under the name Metasphere, which is our authorized payment partner and merchant of record.

Lulu Publishings
United States
833-366-6770 support@lulupublishings.com https://lulupublishingsinc.com/

intuit quickbooks.

Payment receipt

You paid $139.05

to Heartland Championships LLC on 9/2/2026

Invoice no.	1861
Invoice amount	$139.05
Total	$139.05

Status	Paid
Payment method	VISA****8237
Authorization ID	16AG46PUGB0C

Thank you



Heartland Championships LLC

4027304539

info@heartlandchampionships.com
4031 PO Box, Brentwood, TN 37024

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Sales Receipt

CHECKSFORLESS.COM
200 Riverside Industrial Parkway
Portland, ME 04103

Phone: 207.797.4838
Toll Free: 800.245.5775
Fax: 800.893.0177

DATE 2026-08-17

ORDER NO.
5007803

PAYMENT METHOD
Visa

ACCOUNT NUMBER
****_****_****-0184

AUTH. CODE
052864

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
5007803-1	LV1	Laser Voucher Checks Loup City Public Schools	1000	$115.95
	Shipping	Ground		$17.00

This is not an invoice.

Paid **TOTAL** **$132.95**

Thank you for your business!

HARBOR FREIGHT

GRAND ISLAND, NE #00673
2300 N WEBB RD., STE 105
GRAND ISLAND NE, NE 68803
09/05/26 02:51:36 PM
Telephone: (308)381-4376

Store	0673
Register(ON)	101
Transaction	8063
Ticket Number	1018063
Customer	Alex Nickel

SALE

61903 1/2 IN. DRIVE METRIC IMP	$31.99
61902 1/2 IN. DRIVE SAE IMPACT	$31.99
64387 1/2 IN. DRIVE METRIC IMP	$17.99
64385 1/2 IN. DRIVE SAE IMPACT	$17.99
60409 LONG IMPACT EXTENSION/AD	$7.99
70422 G2 1/2 IN. DRIVE, 18 IN.	$79.99

Subtotal	$187.94
Sales Tax	$14.10
Total	$202.04

VISA	$202.04

SALE

**********0184 VISA
Entry Method: Chip Read Contactless
Appr Code: 028398
Payment Type: CREDIT
Cardholder: CARDHOLDER/VISA
Application Pan:**********0184
Invoice: 60673101806302
Mode:Issuer
Result:CAPTURED
Ref: 260905145150
Response: Approved
Approved: Online
CID Code:0x80 (ARQC)
VISA CREDIT
SEQUENCE: 00000049
AID: A0000000031010
TVR: 0000000000
TSI: 0000
AC: B0DB49864B09540C
IAD: 06011203A00000
ARC: 00
TTQ:36C04000

Customer Copy

Please Retain for records.

Item(s) Sold: 6
Item(s) Returned: 0

INVOICE

Doc Holiday Express
2510 S. North Road
Grand Island, Nebraska 68803
United States

308-384-1800
holidayexpressbus.com

BILL TO
Loup City Public Schools
Alex Nickel

alex.nickel@lcpublic.org

Invoice Number: 180613
Invoice Date: September 8, 2026
Payment Due: September 8, 2026
Amount Due (USD): **$0.00**

Items	Quantity	Price	Amount
ELDT -BTW Certification for Class B CDL with Passenger & School Bus Endorsements Used one of Our Buses - Paid by Credit Card $375.00 x 3.9% = $389.63	1	$389.63	$389.63
Paid Paid by CC - 9-8-2026	1	($389.63)	($389.63)

Total: $0.00

Amount Due (USD): **$0.00**

Thank you for your business!! Please make checks payable to HOLIDAY EXPRESS!

Powered by wave

sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP

Toll Free	800.556.3198
Phone	614.771.0246
Fax	614.771.0750
Email	info@sportsimports.com
Web address	www.sportsimports.com
Mailing Address	PO Box 21040 Columbus, OH 43221

Sales Order #: SO62939

Date: 8/21/2026

ATTN:

Bill To:
Loup City Public Schools
Accounts Payable
PO Box 628
Loup City NE 68853
United States

Ship To:
Becky Mroczek
Loup City Public School
800 N 8th St
Loup City NE 68853
United States

Sales Rep:
Julia Kmiecik
jkmiecik@sportsimports.com

Ref Stand and Net Equipment

PO#	Shipping Method	Terms	Ship Date
	Item Shipping and Handling		8/21/2026

Item	Description	QTY	Rate	Amount
PS1	Portable Official's Stand	1	$710.00	$710.00
PSP1-R	PS1 Folding Official Stand Padding - Red	1	$385.00	$385.00
TC2-XL	Extra Long Technora Cable - Gen 2	2	$120.00	$240.00
BNC	47' Replacement Bottom Net Cable for HM50 and HM50-XL	2	$25.00	$50.00
DISCOUNT	Discount		($25.00)	($25.00)

Subtotal	$1,360.00
Shipping & Handling	$210.75
Tax Total (%)	$0.00
Total	$1,570.75

Make a Payment

Remit to Address:
Sports Imports Inc
PO Box 98
Middletown, OH 45042

Federal Tax ID#: 31-0879428

Receipt

Invoice number QT2WULYO-0002
Receipt number 2021-4019
Date paid August 18, 2026

SLP Now
221 E Indianola Ave
Phoenix, Arizona 85012
United States
+1 480-808-0757
hello@slpnow.com

Bill to
Heidi Krolikowski
heidi.krolikowski@lcpublic.org

$249.00 paid on August 18, 2026

Description	Qty	Unit price	Amount
SLP Now Membership Aug 18, 2026–Aug 18, 2027	1	$249.00	$249.00

Subtotal	$249.00
Total excluding tax	$249.00
Combined_68853 - Combined_68853 (0% on $249.00)	$0.00
Total	$249.00
Amount paid	**$249.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Link	August 18, 2026	$249.00	2021-4019

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	0.00	674,663.39	674,663.39	0.00	(674,663.39)
01 1125	MOTOR VEHICLE TAX	0.00	15,232.82	15,232.82	0.00	(15,232.82)
01 1140	PENALTIES AND INTEREST	0.00	438.23	438.23	0.00	(438.23)
01 1510	INTEREST ON INVESTMENTS	0.00	4,163.85	4,163.85	0.00	(4,163.85)
01 1990	OTHER LOCAL RECEIPTS	0.00	2.00	2.00	0.00	(2.00)
	Subtotal: LOCAL RECIEPTS	0.00	694,500.29	694,500.29	0.00	(694,500.29)
01 2110	COUNTY FINES/LICENSE FEES	0.00	2,923.76	2,923.76	0.00	(2,923.76)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	2,923.76	2,923.76	0.00	(2,923.76)
01 3110	STATE AID	0.00	47,833.00	47,833.00	0.00	(47,833.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	8,483.86	8,483.86	0.00	(8,483.86)
	Subtotal: STATE RECEIPTS	0.00	56,316.86	56,316.86	0.00	(56,316.86)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	3,186.12	3,186.12	0.00	(3,186.12)
	Subtotal: FEDERAL RECEIPTS	0.00	3,186.12	3,186.12	0.00	(3,186.12)
01 9000	NON-PROGRAM RECEIPTS	0.00	12,239.25	12,239.25	0.00	(12,239.25)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	12,239.25	12,239.25	0.00	(12,239.25)
	Fund Total:	0.00	769,166.28	769,166.28	0.00	(769,166.28)

Fund: 02 Depreciation Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
02 1510	INTEREST	0.00	798.82	798.82	0.00	(798.82)
Subtotal:	LOCAL RECIEPTS	0.00	798.82	798.82	0.00	(798.82)
	Fund Total:	0.00	798.82	798.82	0.00	(798.82)

Fund: 05 Activity Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
05 1510	INTEREST	0.00	118.08	118.08	0.00	(118.08)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	4,184.75	4,184.75	0.00	(4,184.75)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	150.00	150.00	0.00	(150.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	1,025.00	1,025.00	0.00	(1,025.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	100.00	100.00	0.00	(100.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	1,089.06	1,089.06	0.00	(1,089.06)
05 1710 0343	CLASS OF 2031 REVENUE	0.00	697.35	697.35	0.00	(697.35)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	20.00	20.00	0.00	(20.00)
05 1710 0907	FBLA REVENUE	0.00	30.00	30.00	0.00	(30.00)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	225.00	225.00	0.00	(225.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	50.00	50.00	0.00	(50.00)
05 1710 0915	CONCESSIONS REVENUE	0.00	1,190.94	1,190.94	0.00	(1,190.94)
Subtotal:	LOCAL RECIEPTS	0.00	8,880.18	8,880.18	0.00	(8,880.18)
	Fund Total:	0.00	8,880.18	8,880.18	0.00	(8,880.18)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	778,845.28	778,845.28	0.00	(778,845.28)

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	16,464.48	3,147.34	4,302.83	0.00	0.00	0.00	17,619.97
05 704 0201	RED RAIDER DRAMA	(2,064.29)	675.00	150.00	0.00	0.00	0.00	(2,589.29)
05 704 0202	RED RAIDER SPEECH	(2,153.83)	0.00	0.00	0.00	0.00	0.00	(2,153.83)
05 704 0203	DISTRICT EVENTS	(341.40)	60.00	0.00	0.00	0.00	0.00	(401.40)
05 704 0281	CHEERLEADERS	(5,888.07)	453.50	1,025.00	0.00	0.00	0.00	(5,316.57)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	4,918.80	0.00	0.00	0.00	0.00	0.00	4,918.80
05 704 0284	GIRLS BASKETBALL	1,551.86	0.00	0.00	0.00	0.00	0.00	1,551.86
05 704 0288	TRACK	314.59	0.00	0.00	0.00	0.00	0.00	314.59
05 704 0289	VOLLEYBALL	160.00	0.00	0.00	0.00	0.00	0.00	160.00
05 704 0300	FFA	7,831.77	195.00	0.00	0.00	0.00	0.00	7,636.77
05 704 0303	DANCE TEAM	(3,646.81)	203.49	0.00	0.00	0.00	0.00	(3,850.30)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	1,734.16	50.00	100.00	0.00	0.00	0.00	1,784.16
05 704 0308	ANNUAL STAFF	(11,143.63)	150.00	0.00	0.00	0.00	0.00	(11,293.63)
05 704 0310	STUDENT COUNCIL	3,003.76	180.68	0.00	0.00	0.00	0.00	2,823.08
05 704 0312	FCCLA	3,367.75	10.00	0.00	0.00	0.00	0.00	3,357.75
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0333	CLASS OF 2022	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	894.32	0.00	0.00	0.00	0.00	0.00	894.32
05 704 0336	CLASS OF 2024	2,633.76	0.00	0.00	0.00	0.00	0.00	2,633.76
05 704 0337	CLASS OF 2025	(154.28)	0.00	0.00	0.00	0.00	0.00	(154.28)
05 704 0338	CLASS OF 2026	1,340.67	0.00	0.00	0.00	0.00	0.00	1,340.67
05 704 0339	CLASS OF 2027	2,549.39	0.00	0.00	0.00	0.00	0.00	2,549.39
05 704 0340	CLASS OF 2028	2,139.00	0.00	1,089.06	0.00	0.00	0.00	3,228.06
05 704 0341	CLASS OF 2029	1,234.40	0.00	0.00	0.00	0.00	0.00	1,234.40
05 704 0342	CLASS OF 2030	791.25	0.00	0.00	0.00	0.00	0.00	791.25
05 704 0343	CLASS OF 2031	0.00	0.00	697.35	0.00	0.00	0.00	697.35
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	41,849.02	0.00	20.00	0.00	0.00	0.00	41,869.02
05 704 0900	SHOP CLASS	1,192.47	0.00	0.00	0.00	0.00	0.00	1,192.47
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	188.04	0.00	0.00	0.00	0.00	0.00	188.04
05 704 0904	HS PRINCIPAL	9.74	0.00	0.00	0.00	0.00	0.00	9.74
05 704 0905	ELEM PRINCIPAL	1,102.74	0.00	0.00	0.00	0.00	0.00	1,102.74
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	4,476.49	227.50	30.00	0.00	0.00	0.00	4,278.99
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
05 704 0911	ESPORTS	3,325.50	150.00	0.00	0.00	0.00	0.00	3,175.50
05 704 0912	NHD	4,030.11	0.00	225.00	0.00	0.00	0.00	4,255.11
05 704 0913	WEIGHT ROOM	2,030.00	0.00	50.00	0.00	0.00	0.00	2,080.00
05 704 0914	VENDING	(138.40)	94.00	0.00	0.00	0.00	0.00	(232.40)
05 704 0915	CONCESSIONS	(9,601.62)	4,991.75	1,190.94	0.00	0.00	0.00	(13,402.43)
	Fund Total: 05	93,780.45	10,588.26	8,880.18	0.00	0.00	0.00	92,072.37

Fund: 15 Arcadia Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
15 704	FUND BALANCE	258,286.13	0.00	20.11	0.00	0.00	0.00	258,306.24
15 704 0100	GENERAL	8,430.32	12,135.51	580.00	0.00	0.00	0.00	(3,125.19)
15 704 0250	BASKETBALL	(8,344.55)	0.00	0.00	0.00	0.00	0.00	(8,344.55)
15 704 0282	CROSS COUNTRY	(2,286.55)	770.00	700.00	0.00	0.00	0.00	(2,356.55)
15 704 0283	FOOTBALL	(81,802.09)	4,574.65	1,756.00	0.00	0.00	0.00	(84,620.74)
15 704 0285	GOLF	(30,895.05)	0.00	530.00	0.00	0.00	0.00	(30,365.05)
15 704 0288	TRACK	(29,870.20)	264.84	0.00	0.00	0.00	0.00	(30,135.04)
15 704 0289	VOLLEYBALL	(29,698.01)	5,235.00	1,279.00	0.00	0.00	0.00	(33,654.01)
15 704 0290	WRESTLING	(60,765.78)	0.00	0.00	0.00	0.00	0.00	(60,765.78)
15 704 0291	CHEERLEADING	(5,376.64)	671.75	0.00	0.00	0.00	0.00	(6,048.39)
	Fund Total: 15	17,677.58	23,651.75	4,865.11	0.00	0.00	0.00	(1,109.06)

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	0.00	217,805.47	451,858.88	0.00	(451,858.88)	0.00	0.00	(451,858.88)
1160	POVERTY PROGRAMS	0.00	17,288.12	35,695.30	0.00	(35,695.30)	0.00	0.00	(35,695.30)
1200	SPEC ED INSTRUCT PROGMS	0.00	65,714.08	116,132.02	0.00	(116,132.02)	0.00	0.00	(116,132.02)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	304.72	304.72	0.00	(304.72)	0.00	0.00	(304.72)
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	304.72	304.72	0.00	(304.72)	0.00	0.00	(304.72)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	9,530.95	19,061.90	0.00	(19,061.90)	0.00	0.00	(19,061.90)
2130	HEALTH SERVICES	0.00	7,309.26	14,834.23	0.00	(14,834.23)	0.00	0.00	(14,834.23)
2140	PSYCHOLOGICAL SERVICES	0.00	2,500.00	2,500.00	0.00	(2,500.00)	0.00	0.00	(2,500.00)
2141	PSYCHOLOGICAL SVCS SPED	0.00	7,226.38	7,226.38	0.00	(7,226.38)	0.00	0.00	(7,226.38)
2142	PSYCH SVCS SPED AGE 3-5	0.00	903.30	903.30	0.00	(903.30)	0.00	0.00	(903.30)
2143	PSYCH SVCS SPED AGE 0-2	0.00	903.30	903.30	0.00	(903.30)	0.00	0.00	(903.30)
2151	SPEECH PATH/AUDIO SVCS SPED	0.00	17,477.04	27,609.67	0.00	(27,609.67)	0.00	0.00	(27,609.67)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	1,319.43	1,319.43	0.00	(1,319.43)	0.00	0.00	(1,319.43)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	30.39	30.39	0.00	(30.39)	0.00	0.00	(30.39)
2161	OT SVCS SPED	0.00	4,103.18	4,103.18	0.00	(4,103.18)	0.00	0.00	(4,103.18)
2162	OT SVCS SPED AGE 3-5	0.00	512.90	512.90	0.00	(512.90)	0.00	0.00	(512.90)
2163	OT SVCS SPED AGE 0-2	0.00	512.90	512.90	0.00	(512.90)	0.00	0.00	(512.90)
2171	PT SVCS SPED	0.00	2,343.44	2,343.44	0.00	(2,343.44)	0.00	0.00	(2,343.44)
2172	PT SVCS SPED AGE 3-5	0.00	292.93	292.93	0.00	(292.93)	0.00	0.00	(292.93)
2173	PT SVCS SPED AGE 0-2	0.00	292.93	292.93	0.00	(292.93)	0.00	0.00	(292.93)
2182	VISION SERVICES AGE 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	14,389.62	28,779.28	0.00	(28,779.28)	0.00	0.00	(28,779.28)
2213	INSTRUCTIONAL STAFF TRAINING	0.00	2,585.00	8,542.00	0.00	(8,542.00)	0.00	0.00	(8,542.00)
2220	LIBRARY/MEDIA SERVICES	0.00	8,185.15	16,370.30	0.00	(16,370.30)	0.00	0.00	(16,370.30)
2310	BOARD OF EDUCATION	0.00	617.69	99,563.34	0.00	(99,563.34)	0.00	0.00	(99,563.34)
2320	EXECUTIVE ADMINISTRATION	0.00	15,142.50	31,056.74	0.00	(31,056.74)	0.00	0.00	(31,056.74)
2330	DIST LEGAL SERVICES	0.00	354.50	899.50	0.00	(899.50)	0.00	0.00	(899.50)
2410	OFFICE OF PRINCIPAL	0.00	34,582.60	69,272.46	0.00	(69,272.46)	0.00	0.00	(69,272.46)
2510	FISCAL SERVICES	0.00	23,529.80	36,482.08	0.00	(36,482.08)	0.00	0.00	(36,482.08)
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	0.00	17,266.70	32,812.77	0.00	(32,812.77)	0.00	0.00	(32,812.77)
2610	OPERATION OF BLDGS	0.00	25,969.65	47,096.47	0.00	(47,096.47)	0.00	0.00	(47,096.47)
2620	MAINTENANCE OF BLDGS	0.00	17,438.13	30,387.09	0.00	(30,387.09)	0.00	0.00	(30,387.09)
2630	CARE AND UPKEEP OF GROUNDS	0.00	0.00	558.16	0.00	(558.16)	0.00	0.00	(558.16)
2640	CARE AND UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	0.00	1,299.83	2,103.31	0.00	(2,103.31)	0.00	0.00	(2,103.31)
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	0.00	4,574.00	0.00	(4,574.00)	0.00	0.00	(4,574.00)
2710	VEHICLE OPERATION	0.00	16,988.59	26,321.77	0.00	(26,321.77)	0.00	0.00	(26,321.77)
2712	SCHOOL AGE SPEC ED TRANSPORT	0.00	3,611.82	6,475.84	0.00	(6,475.84)	0.00	0.00	(6,475.84)
2730	VEHICLE SERV AND MAINTENANCE	0.00	382.81	5,866.75	0.00	(5,866.75)	0.00	0.00	(5,866.75)
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3540	STATE EARLY CHILDHOOD	0.00	14,995.09	29,785.48	0.00	(29,785.48)	0.00	0.00	(29,785.48)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	0.00	66,524.28	83,659.46	0.00	(83,659.46)	0.00	0.00	(83,659.46)
3551	CAREER EDUCATION	0.00	0.00	2,415.80	0.00	(2,415.80)	0.00	0.00	(2,415.80)
3552	SCHOOL SAFETY AND SECURITY ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6200	TITLE I PART A ESSA	0.00	9,894.42	19,788.84	0.00	(19,788.84)	0.00	0.00	(19,788.84)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	0.00	3,434.94	5,179.27	0.00	(5,179.27)	0.00	0.00	(5,179.27)
6992	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	633,868.56	1,274,733.23	0.00	(1,274,733.23)	0.00	0.00	(1,274,733.23)

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:	0.00	633,868.56	1,274,733.23	0.00	(1,274,733.23)	0.00	0.00	(1,274,733.23)

Loup City Public Schools

AKRS EQUIPMENT	PARTS	$	170.21
AMAZON CAPITAL SERVICES	SUPPLIES	$	851.29
BLACK HILLS ENERGY	SERVICE	$	1,063.47
CITY OF LOUP CITY	SERVICE	$	2,222.66
CNA SURETY	2026-2027 BOND	$	411.40
CORPORATE PAYMENT SYSTEMS	SUPPLIES	$	1,047.13
CULLIGAN WATER CONDITIONING	SERVICE	$	448.30
DANA F. COLE & COMPANY, LLP	80% PROGRESS BILLING	$	13,802.41
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	$	639.07
E S U #10	SERVICE/CCP	$	101,430.18
EAKES OFFICE PLUS	SUPPLIES/DOCMGT/FAX	$	2,114.72
EDGHILL MOTORS INC.	PARTS	$	64.85
ESU COORDINATING COUNCIL	POWERSCHOOL SERVICE	$	8,558.48
FATHER FLANAGAN'S BOYS HOME	AUGUST 2026 DAY SCHOOL	$	7,800.00
GOTO COMMUNICATIONS INC	SERVICE	$	979.88
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	$	636.12
HOMETOWN LEASING	OCT 2026 LEASE PYMTS	$	831.05
JERRY'S SHEET METAL HEATING & COOLING INC	REPAIR	$	330.00
KSB SCHOOL LAW	LEGAL SERVICE	$	354.50
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	$	206.58
LANDIN, HEATHER	SEPT 2026 MILEAGE	$	2,140.16
LOUP CITY AUTO PARTS	PARTS	$	382.81
LOUP CITY PROPANE	PROPANE	$	631.85
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	$	89.05
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	$	1,231.23
MCI MEGA PREFERRED	SERVICE	$	74.05
MENARD'S	CUSTODIAL SUPPLIES	$	284.52
MIDWEST FLOOR SPECIALIST INC	NORTH GYM REFINISH	$	3,827.40
NCS PEARSON INC	SPED SUPPLIES	$	8.82
NE COUNCIL OF SCHOOL ADMIN.	2026 MEMBERSHIP	$	435.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	$	5,705.09
NEBRASKA SAFETY CENTER	NICKEL CDL	$	480.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	$	82.50
ONE SOURCE	BACKGROUND CHECKS	$	8.00
PITNEY BOWES PURCHASE POWER	POSTAGE	$	249.60
PRESTO-X COMPANY	SERVICE	$	241.49
REALLY GOOD STUFF, LLC	ELEM SUPPLIES	$	16.48
S & S WORLDWIDE, INC.	SUPPLIES	$	106.64
SCHAUPPS DISPOSAL LLC	SEPTEMBER 2026 GARBAGE	$	363.30
SECURLY	2026-2027 EPASS	$	474.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	$	198.29
STERICYCLE, INC.	SERVICE	$	287.42
TROTTER SERVICE	FUEL	$	2,629.41
VERIZON WIRELESS	SERVICE	$	103.01
WHOA AND GO	FUEL	$	2,504.43
ZLOMKE, JAMES	NICKEL CDL TEST	$	300.00
TOTAL		**$**	**166,816.85**
PAYROLL		**$**	**467,051.71**
		$	**633,868.56**

KITCHEN PAYROLL $18,699.00

3052
Leasing Personal Property

I. Leases of Personal Property by the District

A. Applicability of this policy.

Leases of personal property using any federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Purchasing and Procurement with Federal Funds, which is found elsewhere in this section.

This policy applies to all other leases of personal property made by the school district other than construction, remodeling, repair and site improvements.

B. General Leasing Policy

1. The school district's budget shall be the guide for all leases of personal property. Any leases of personal property must be approved by the board or superintendent.

2. The board intends to lease competitively, whenever possible, without prejudice and to seek maximum educational value for every dollar expended.

3. The leasing of equipment and other goods shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the leasing program of the school district.

4. Leases of personal property or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

5. No board member, employee, volunteer, parent-teacher organization, or other individual or entity may use a school district account, its tax identification number, or its tax exemption to make personal leases of any kind or for any reason.

C. Leasing Procedures

1. School personnel must secure the approval of the board or superintendent before entering into a lease for personal property.

2. For lease of more than $_5000_____, the district will secure written quotes and/or estimates from a reasonable number of vendors. The district will lease from a responsible vendor with the lowest price unless the board approves the lease from the more expensive vendor.

D. Relations with Vendors

1. The board wishes to maintain good working relations with vendors who lease equipment, goods, and other personal property to the school system. The school shall not extend favoritism to any vendors. Each lease shall be entered into on the basis of quality, price and delivery, with past experiences being a factor if all other considerations are equal.

2. No lease shall be made that violates any conflict of interest policy or law.

3. The board believes in patronizing local businesses. Consequently, when proposals are judged to be equal in terms of quality, price, and/or service, the lease will be awarded to the firm that is located within the district. However, the board will not sacrifice either quality or economy to patronize local businesses.

II. Lease of District-Owned Personal Property to Others

A. Personal Property Valued at No More Than $__5000___

If the Superintendent determines that any personal property that is owned by the school district and has a fair market value of no more than $___5000___ is not needed for school district use, the Superintendent may enter into a lease agreement for a period no longer than the period of time during which such property is not needed for school purposes and in no event longer than _____ days. The Superintendent is authorized to determine the terms and conditions of the lease of this district-owned

personal property, provided however that Superintendent will avoid leasing such personal property at a rate that is significantly lower than the fair market value for comparable rentals of similar personal property. At Superintendent's discretion, Superintendent may require lessors of this district-owned personal property to furnish property and liability insurance covering lessors use of such property.

B. Personal Property Valued in Excess of $_5000__

If the board of education determines that any personal property that is owned by the school district and has a fair market value of at least $___5000___ is not needed for school district use, the board may lease such property, or portion thereof, upon such terms and conditions as it determines.

Adopted on: _____
Revised on: _____
Reviewed on: _____

4063
Extra Duty and Extended Contract Assignments for Certificated Staff

This policy details the methods of payment for performance of extra duty and extended contract assignments by certificated staff members. Noncertificated staff should refer to their individual employment contracts regarding service hours and payment for extracurricular sponsorship activities which may be assigned to the employee by the district.

Extra Duty Assignments

Certificated staff members may be assigned extra duties such as coaching a sport, sponsoring a student club, or directing other extracurricular activities. Extra duty assignments shall be assigned at the discretion of the administration.

Full time certificated staff who are anticipated to work more than 1100 hours each school year are expected to work additional hours each month of the contract year in fulfillment of their extra duty assignments. Part-time certificated staff who are anticipated to spend fewer than 1100 hours in their regular teaching assignments each school year must track the hours they spend on extra duty assignments and submit those hours to the district bookkeeper monthly.

Certificated staff covered by the collective bargaining agreement between the board and the local education association will be paid the salary amounts set in that contract for performance of their extra duties.

Subject to the other provisions of this policy, certificated employees assigned to extra duty assignments shall be paid in 12 equal installments beginning with the first regular pay period of the contract year in which the services will be rendered. The payment for exempt employees assigned extra duty sponsorship duties after the beginning of their contract for a given school year shall be distributed evenly across the remaining pay periods for the school year beginning with the first pay period following the assignment.

Certificated employees who are assigned extra duties will be informed of that assignment in an assignment letter.

In addition to their regular teaching duties, teachers with extra duty will render service hours toward the performance of each of their extra duty assignments throughout the entirety of the contract year. This time should include tasks such as: continuously reviewing best practices for coaching/sponsoring your extra duty; determining any off-season

professional development or meetings which you should attend; determining any pre-season or pre-event camps or activities which students should attend; supervising selected pre-season camps or activities; creating records and completing paperwork related to the extra duty; communicating with selected media outlets about the extra duty; training and preparing students prior to the beginning of the competition/activity/event schedule; reviewing or planning the competition/event schedule; studying film, selecting music or scripts, designing sets and costumes, arranging choreography and otherwise preparing for the competition or season; scheduling student meetings and events; actively supervising participating students before, during and after the season/event; study of best practices in sportsmanship and student character growth; and any other identified duties.

In the event a certificated staff member is assigned an extra duty assignment after the beginning of the school year in which the activity occurs, the district will report the extra duty pay and hours to the Nebraska State Retirement System beginning in the month when the teacher undertakes his/her assignment.

In the event a certificated staff member's overall employment and/or extra duty assignment is terminated prior to the end of the school year, he/she will not be paid any remaining amounts for extra duty service and those hours will not be reported to the Nebraska State Retirement System.

Extended Contract Days

If a certificated staff member is assigned extended contract days, that assignment shall be included in his/her individual employment contract with the board of education. Staff shall be compensated for assigned extended contract days at the individual employee's daily contract rate calculated by dividing his/her regular salary by the number of contract days set by the board for all certificated teaching staff.

[OPTION 1]
Unless otherwise directed by the administration, extended contract days shall be completed prior to the first regular duty day for teachers for the impending contract year. Teachers must document their completion of extended contract days on the form provided by the office and submit that form to their direct supervisor at the end of each month.

[OPTION 2]
Unless otherwise directed by the administration, extended contract days shall be completed after the last regular duty day for teachers. Teachers must document their completion of extended contract days on the form

provided by the office and submit that form to their direct supervisor at the end of each month.

Payment for Extended Contract Days

[OPTION 1]

Teachers assigned to extended contract days shall be paid for that assignment in 12 equal installments beginning with the first regular pay day of the contract year in which the services are rendered.

[OPTION 2]

Payment for extended contract days will be made in the pay period following the date on which the extended contract days are completed.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend an exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Prohibition on Discontinuing Enrollment – Abuse or Neglect Investigation

Upon notice from the Department of Health and Human Services, the District shall not facilitate the transfer or disenrollment of a student whose parent, guardian, or educational decisionmaker is subject to an active investigation by the Department for fourteen days or until further notice from the Department, whichever occurs first.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences – Physical or Mental Illness

Absences shall be excused by a parent, guardian, or educational decision maker, as defined in section 79-530, of the child for physical or mental illness and as documented by a credentialed health professional, provided the documentation supports such absence. In the instance of chronic illness, documentation shall be reviewed each semester.

Excused Absences – Others

The following additional absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Severe weather
2. Medical appointments for the student
3. Death or serious illness of the student's family member
4. Attending a funeral, wedding or graduation
5. Appearance at court or for other legal matters
6. Observance of religious holidays of the student's own faith
7. College planning visits
8. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance

Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student has accrued 20 days of unexcused absences, or the hourly equivalent, the district may report the matter to the county attorney in the county where the student resides.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5003
Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district;
3. is a resident of another school district attending a private, denominational, parochial, or exempt school, but only if
    a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity; or
    b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
4. has not graduated from high school; and
5. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by ___May 1_____ prior to the year of enrollment. For second semester high school courses, the application must be filed by October 1 For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. [OPTION 1: accredited private school students can't participate] Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district.

[OPTION 2: accredited private school students can participate]. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district if they participate in extracurricular sports and activities at any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 total credit hours per semester, when combining the exempt school credit hours and credit hours taken on a part-time basis at the school district. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: [INSERT NUMBER 0-5 credit hours].

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to

the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 6th grade shall be designated the elementary school, and 7th grade through 12th grade shall be designated the high school.

Or

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 5th grade shall be designated the elementary school, grades 6 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6037
Selection and Review of Library Media

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

No Right to Materials. The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

Selection Process. The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations, the following process applies to selection of library materials.

[OPTION 1: PRINCIPAL OR SUPERINTENDENT REVIEW] The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the building principal or to superintendent if there is no principal assigned to the building. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/or supports student development and learning;

6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The building principal or superintendent will review the library material request and inform the requester whether the material will be accepted or denied. Materials which require expenditure of district funds will be processed consistently with the district's purchasing and procurement policies and practices. There is no appeal from this determination.

[OPTION 2: COMMITTEE REVIEW] The superintendent will establish a library material review committee on an as-needed basis, consisting of at least one administrator, one teacher, and the librarian or media specialist. If the district has no assigned librarian or media specialist, then the committee will include two administrators and a teacher. The superintendent may appoint any teacher he or she deems appropriate based on availability and expertise related to the requested materials.

The school librarian, media specialist, or any individual requesting inclusion of library materials is responsible for submitting the request in writing to the library material review committee. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/o supports student development and learning;
6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The committee will review the requested materials within the timeframe established by the superintendent. In the event the committee does not agree on a particular request, the administrator makes the final determination. There is no appeal from this determination.

[OPTION 3: BOARD COMMITTEE REVIEW—DISCOURAGED, BUT LAWFUL]. The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the superintendent. The superintendent will review the request(s) with the curriculum committee of the board, who will make a recommendation to the board for approval or denial of the request.

The request must include the following:

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/o supports student development and learning;
6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

There is no appeal from the determination of the board.

Requested Review of Library Materials. A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

[OPTION 1: SUPERINTENDENT REVIEW] If the parent or patron is dissatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review,

the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request within a reasonable time after receiving it. The superintendent may consult with the school's librarian or media specialist, staff, and legal counsel at his or her discretion. The superintendent may decide to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination the superintendent deems appropriate. The superintendent's decision regarding the review will be communicated to the requester in writing.

The decision of the superintendent is final, and the board will not hear any appeal regarding the review of library material.

[OPTION 2: BOARD COMMITTEE REVIEW] If the parent or patron is unsatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request with the board curriculum committee within a reasonable time after receiving it. The committee may consult with or seek input from the school's librarian or media specialist, staff, and legal counsel at its discretion. The committee will make a recommendation to the board to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination or recommendation the committee deems appropriate. The board will review the request, consider the committee's recommendation, and make a determination regarding the requested review. The decision regarding the review will be communicated to the requester in writing by the superintendent.

The decision of the board is final, and there is no appeal regarding the review of library material.

Additional Rules for Library Media Review. Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy

prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: _____
Revised on: _____
Reviewed on: _____

3052
Leasing Personal Property

I. Leases of Personal Property by the District

A. Applicability of this policy.

Leases of personal property using any federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Purchasing and Procurement with Federal Funds, which is found elsewhere in this section.

This policy applies to all other leases of personal property made by the school district other than construction, remodeling, repair and site improvements.

B. General Leasing Policy

1. The school district's budget shall be the guide for all leases of personal property. Any leases of personal property must be approved by the board or superintendent.

2. The board intends to lease competitively, whenever possible, without prejudice and to seek maximum educational value for every dollar expended.

3. The leasing of equipment and other goods shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the leasing program of the school district.

4. Leases of personal property or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

5. No board member, employee, volunteer, parent-teacher organization, or other individual or entity may use a school district account, its tax identification number, or its tax exemption to make personal leases of any kind or for any reason.

C. Leasing Procedures

1. School personnel must secure the approval of the board or superintendent before entering into a lease for personal property.

2. For lease of more than $_5000_____, the district will secure written quotes and/or estimates from a reasonable number of vendors. The district will lease from a responsible vendor with the lowest price unless the board approves the lease from the more expensive vendor.

D. Relations with Vendors

1. The board wishes to maintain good working relations with vendors who lease equipment, goods, and other personal property to the school system. The school shall not extend favoritism to any vendors. Each lease shall be entered into on the basis of quality, price and delivery, with past experiences being a factor if all other considerations are equal.

2. No lease shall be made that violates any conflict of interest policy or law.

3. The board believes in patronizing local businesses. Consequently, when proposals are judged to be equal in terms of quality, price, and/or service, the lease will be awarded to the firm that is located within the district. However, the board will not sacrifice either quality or economy to patronize local businesses.

II. Lease of District-Owned Personal Property to Others

A. Personal Property Valued at No More Than $__5000___

If the Superintendent determines that any personal property that is owned by the school district and has a fair market value of no more than $___5000___ is not needed for school district use, the Superintendent may enter into a lease agreement for a period no longer than the period of time during which such property is not needed for school purposes and in no event longer than _____ days. The Superintendent is authorized to determine the terms and conditions of the lease of this district-owned

personal property, provided however that Superintendent will avoid leasing such personal property at a rate that is significantly lower than the fair market value for comparable rentals of similar personal property. At Superintendent's discretion, Superintendent may require lessors of this district-owned personal property to furnish property and liability insurance covering lessors use of such property.

B. Personal Property Valued in Excess of $_5000__

If the board of education determines that any personal property that is owned by the school district and has a fair market value of at least $___5000___ is not needed for school district use, the board may lease such property, or portion thereof, upon such terms and conditions as it determines.

Adopted on: _____
Revised on: _____
Reviewed on: _____

4063
Extra Duty and Extended Contract Assignments for Certificated Staff

This policy details the methods of payment for performance of extra duty and extended contract assignments by certificated staff members. Noncertificated staff should refer to their individual employment contracts regarding service hours and payment for extracurricular sponsorship activities which may be assigned to the employee by the district.

Extra Duty Assignments

Certificated staff members may be assigned extra duties such as coaching a sport, sponsoring a student club, or directing other extracurricular activities. Extra duty assignments shall be assigned at the discretion of the administration.

Full time certificated staff who are anticipated to work more than 1100 hours each school year are expected to work additional hours each month of the contract year in fulfillment of their extra duty assignments. Part-time certificated staff who are anticipated to spend fewer than 1100 hours in their regular teaching assignments each school year must track the hours they spend on extra duty assignments and submit those hours to the district bookkeeper monthly.

Certificated staff covered by the collective bargaining agreement between the board and the local education association will be paid the salary amounts set in that contract for performance of their extra duties.

Subject to the other provisions of this policy, certificated employees assigned to extra duty assignments shall be paid in 12 equal installments beginning with the first regular pay period of the contract year in which the services will be rendered. The payment for exempt employees assigned extra duty sponsorship duties after the beginning of their contract for a given school year shall be distributed evenly across the remaining pay periods for the school year beginning with the first pay period following the assignment.

Certificated employees who are assigned extra duties will be informed of that assignment in an assignment letter.

In addition to their regular teaching duties, teachers with extra duty will render service hours toward the performance of each of their extra duty assignments throughout the entirety of the contract year. This time should include tasks such as: continuously reviewing best practices for coaching/sponsoring your extra duty; determining any off-season

professional development or meetings which you should attend; determining any pre-season or pre-event camps or activities which students should attend; supervising selected pre-season camps or activities; creating records and completing paperwork related to the extra duty; communicating with selected media outlets about the extra duty; training and preparing students prior to the beginning of the competition/activity/event schedule; reviewing or planning the competition/event schedule; studying film, selecting music or scripts, designing sets and costumes, arranging choreography and otherwise preparing for the competition or season; scheduling student meetings and events; actively supervising participating students before, during and after the season/event; study of best practices in sportsmanship and student character growth; and any other identified duties.

In the event a certificated staff member is assigned an extra duty assignment after the beginning of the school year in which the activity occurs, the district will report the extra duty pay and hours to the Nebraska State Retirement System beginning in the month when the teacher undertakes his/her assignment.

In the event a certificated staff member's overall employment and/or extra duty assignment is terminated prior to the end of the school year, he/she will not be paid any remaining amounts for extra duty service and those hours will not be reported to the Nebraska State Retirement System.

Extended Contract Days

If a certificated staff member is assigned extended contract days, that assignment shall be included in his/her individual employment contract with the board of education. Staff shall be compensated for assigned extended contract days at the individual employee's daily contract rate calculated by dividing his/her regular salary by the number of contract days set by the board for all certificated teaching staff.

[OPTION 1]
Unless otherwise directed by the administration, extended contract days shall be completed prior to the first regular duty day for teachers for the impending contract year. Teachers must document their completion of extended contract days on the form provided by the office and submit that form to their direct supervisor at the end of each month.

[OPTION 2]
Unless otherwise directed by the administration, extended contract days shall be completed after the last regular duty day for teachers. Teachers must document their completion of extended contract days on the form

provided by the office and submit that form to their direct supervisor at the end of each month.

Payment for Extended Contract Days

[OPTION 1]

Teachers assigned to extended contract days shall be paid for that assignment in 12 equal installments beginning with the first regular pay day of the contract year in which the services are rendered.

[OPTION 2]

Payment for extended contract days will be made in the pay period following the date on which the extended contract days are completed.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend an exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Prohibition on Discontinuing Enrollment – Abuse or Neglect Investigation

Upon notice from the Department of Health and Human Services, the District shall not facilitate the transfer or disenrollment of a student whose parent, guardian, or educational decisionmaker is subject to an active investigation by the Department for fourteen days or until further notice from the Department, whichever occurs first.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences – Physical or Mental Illness

Absences shall be excused by a parent, guardian, or educational decision maker, as defined in section 79-530, of the child for physical or mental illness and as documented by a credentialed health professional, provided the documentation supports such absence. In the instance of chronic illness, documentation shall be reviewed each semester.

Excused Absences – Others

The following additional absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Severe weather
2. Medical appointments for the student
3. Death or serious illness of the student's family member
4. Attending a funeral, wedding or graduation
5. Appearance at court or for other legal matters
6. Observance of religious holidays of the student's own faith
7. College planning visits
8. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance

Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student has accrued 20 days of unexcused absences, or the hourly equivalent, the district may report the matter to the county attorney in the county where the student resides.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5003
Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district;
3. is a resident of another school district attending a private, denominational, parochial, or exempt school, but only if
    a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity; or
    b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
4. has not graduated from high school; and
5. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by ___May 1_____ prior to the year of enrollment. For second semester high school courses, the application must be filed by October 1 For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. [OPTION 1: accredited private school students can't participate] Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district.

[OPTION 2: accredited private school students can participate]. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district if they participate in extracurricular sports and activities at any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 total credit hours per semester, when combining the exempt school credit hours and credit hours taken on a part-time basis at the school district. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: [INSERT NUMBER 0-5 credit hours].

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to

the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 6th grade shall be designated the elementary school, and 7th grade through 12th grade shall be designated the high school.

Or

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 5th grade shall be designated the elementary school, grades 6 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6037
Selection and Review of Library Media

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

No Right to Materials. The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

Selection Process. The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations, the following process applies to selection of library materials.

[OPTION 1: PRINCIPAL OR SUPERINTENDENT REVIEW] The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the building principal or to superintendent if there is no principal assigned to the building. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/or supports student development and learning;

6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The building principal or superintendent will review the library material request and inform the requester whether the material will be accepted or denied. Materials which require expenditure of district funds will be processed consistently with the district's purchasing and procurement policies and practices. There is no appeal from this determination.

[OPTION 2: COMMITTEE REVIEW] The superintendent will establish a library material review committee on an as-needed basis, consisting of at least one administrator, one teacher, and the librarian or media specialist. If the district has no assigned librarian or media specialist, then the committee will include two administrators and a teacher. The superintendent may appoint any teacher he or she deems appropriate based on availability and expertise related to the requested materials.

The school librarian, media specialist, or any individual requesting inclusion of library materials is responsible for submitting the request in writing to the library material review committee. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/o supports student development and learning;
6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The committee will review the requested materials within the timeframe established by the superintendent. In the event the committee does not agree on a particular request, the administrator makes the final determination. There is no appeal from this determination.

[OPTION 3: BOARD COMMITTEE REVIEW—DISCOURAGED, BUT LAWFUL]. The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the superintendent. The superintendent will review the request(s) with the curriculum committee of the board, who will make a recommendation to the board for approval or denial of the request.

The request must include the following:

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/o supports student development and learning;
6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

There is no appeal from the determination of the board.

Requested Review of Library Materials. A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

[OPTION 1: SUPERINTENDENT REVIEW] If the parent or patron is dissatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review,

the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request within a reasonable time after receiving it. The superintendent may consult with the school's librarian or media specialist, staff, and legal counsel at his or her discretion. The superintendent may decide to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination the superintendent deems appropriate. The superintendent's decision regarding the review will be communicated to the requester in writing.

The decision of the superintendent is final, and the board will not hear any appeal regarding the review of library material.

[OPTION 2: BOARD COMMITTEE REVIEW] If the parent or patron is unsatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request with the board curriculum committee within a reasonable time after receiving it. The committee may consult with or seek input from the school's librarian or media specialist, staff, and legal counsel at its discretion. The committee will make a recommendation to the board to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination or recommendation the committee deems appropriate. The board will review the request, consider the committee's recommendation, and make a determination regarding the requested review. The decision regarding the review will be communicated to the requester in writing by the superintendent.

The decision of the board is final, and there is no appeal regarding the review of library material.

Additional Rules for Library Media Review. Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy

prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: _____
Revised on: _____
Reviewed on: _____

LOUP CITY PUBLIC SCHOOLS
HOME OF THE RED RAIDERS

On August 28, 2021, the Financial Literacy Act was signed as a Nebraska Revised Statute (79-3001 to 79-3004).The requirements for school districts were enforced at the beginning of the 2023-24 school year.

The requirements:

- Graduation requirement for the Financial Literacy Act is required for all public and non-public schools.
- The class of 2024 was the first group that must complete a course in personal finance or financial literacy (as defined by Nebraska State Statute 79-3002) as a graduation requirement.
- Financial literacy instruction in grades K-8 applies only to public schools and must be included in the instructional programs of elementary and middle schools as appropriate.
- Each school district shall provide a financial literacy status report annually to its local board of education.
- The board shall also adopt measurable academic content standards for financial literacy as part of the social studies standards.

Loup City is currently meeting the needs of this statute as all juniors take a semester course called “Personal Finance”. Typically, these individuals take it the fall semester of their junior year. Mrs. Kapustka utilizes the NDE standards for personal finance (Personal Finance 033000) and implements “Next Gen Personal Finance” as her main resource for the course. This was what is recommended as a resource from NDE. Information includes stock marketing, taxes, budgeting, banking, etc. Our K-12 social studies departments implement standards that tie directly to economics and personal finance. This can be anything from the overall status of a business, supply and demand, economic needs, and handling of money.

In July of 2026, the BOE approved for Personal Finance to be required as a graduation requirement for all students in order to receive their HS diploma. This will be in compliance with Policy # 6005 - HS graduation requirements. Mrs. Gregory and I will be tracking and monitoring progress to ensure that all students have passed Personal Finance.

Future information from the NDE regarding financial literacy can be found out = https://www.education.ne.gov/socialstudies/financial-literacy-act-guidance/#:~:text=The%20graduation%20requirement%20for%20the,finance%20as%20a%20graduation%20requirement.

LOUP CITY PUBLIC SCHOOLS
HOME OF THE RED RAIDERS

Nebraska Revised Statute 79-3301 to 79-3305, known and cited as the Computer Science and Technology Education Act, outlines the requirements for instruction in Computer Science and Technology. Additionally, 79-729 specifies the Computer Science and Technology requirement for high school graduation.

The requirements:

- The graduation requirement for the Computer Science and Technology Act is required for all public schools.
- Beginning with the school year 2025-2026, each public school district shall include computer science and technology education in the instructional programs of its elementary, middle, and high schools, as appropriate.
- Students in the graduating class of 2028 (current 11th graders in 2026-2027) in public schools must complete at least one course in computer science and technology (as defined by Nebraska State Statute 79-3303) as a graduation requirement.
- Before December 1, 2026, Each school district shall provide an annual computer science and technology education status report to its local board of education and the State Department of Education. This report shall be presented each year after that before December 1st.

Loup City is currently meeting the needs of this statute as all juniors take a semester course called “Introduction to Computer Science and Technology”, which is one of the 3 courses that NDE states must be a HS graduation requirement. Typically, these individuals take it during the spring semester within the school schedule. Mrs. Kapustka utilizes the NDE CTE standards for this course (Introduction to Computer Science and Technology - 270415) and implements “codeHS” as her primary resource for the course. We are currently examining other possible resources to further impact our students. Information for the course includes problem solving with AI, learning the foundations of AI, AI and the systems that power it, the fabric of the internet, cybersecurity and global impacts, and insights from Data and AI.

In July of 2026, the BOE approved for Computer Science to be required for all students in order to receive their HS diploma. This will be in compliance with Policy # 6005 - HS graduation requirements. Mrs. Gregory and I will be tracking and monitoring progress to ensure that all students, including the Class of 2027, have passed Foundations of Computing.

More information from NDE regarding Computer Science & Technology Act can be found out = https://www.education.ne.gov/nce/cis/computer-science-technology-act-guidance/#1666905466219-66068ed6-3dd0