

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, July 12, 2021

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contract for Mary Lee, Dietary Aide/Cook
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Hearing of the Audience:
5. Discussion Items: Update on draft of proposed Nebraska State Health Standards.
6. Action Items: Discuss, consider and take all necessary action to approve the lease of a Bobcat from Central Nebraska Bobcat or Kubota from Grand Kubota from Grand Island.
7. Committee Reports: Update on Transportation
8. Superintendent's Report...a few words on Critical Race Theory.
9. Future Meetings/Reminders: Transition Meeting with NRCSA, July 26, 7:00 PM
10. Shouts Outs!
11. Executive Session:
12. Adjourn:

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

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

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

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

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

Public Notice for July 12, 2021

The Board of Education of Loup City Public Schools will meet in regular session on **July 12, 2021**, at 7:30 PM in the Loup City Public Schools Library Board Room, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:
<http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of Education
 Regular Session
 Monday, June 14, 2021 7:30 PM

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie Lewandowski: Present, Tina Treffer: Present. Present: 9. Eric Kowalski arrived at 7:43pm

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting
 Janelle K and Wayne Klein

1.D. Approval of Agenda:

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to motion to approval all items on the consent agenda with addition of discussion ab out girls wrestling. Motion Carried

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

Yes: 7, No: 1, Absent: 1

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

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

JUNE 2021 BOARD BILLS	
VENDOR NAME	INVOICE AMT\$
2-SKI WELDING, LLC	\$42.00
ALMQUIST MALTZAHN GALLOWAY & LUTH	\$160.00
AMAZON	\$1,478.32
ARROW SEED COMPANY, INC.	\$800.00
BLACK HILLS ENERGY	\$11,004.26
CENTURY LINK	\$475.67
CITY OF LOUP CITY	\$953.65
COGNIA, INC.	\$1,200.00
CORPORATE PAYMENT SYSTEMS	\$1,406.92
CASCADE SCHOOL SUPPLIES	\$137.00
CULLIGAN	\$361.90
CUMMINS SALES AND SERVICE	\$993.77
DAS STATE ACCOUNTING	\$1,754.93
DOLLAR GENERAL	\$51.65
E S U #10	\$12,686.44
EUREK, LORI	\$33.88
HARRIS SCHOOL SOLUTIONS	\$607.75

HOME DEPOT PRO	\$3,429.40
JOE'S MARKET	\$76.19
JONES SCHOOL SUPPLY CO.,INC	\$85.25
KUSZAK HARDWARE & VARIETY	\$1,174.12
LOUP CITY AUTO PARTS	\$47.80
LOUP CITY LANES	\$72.50
MCI	\$68.44
MIDTOWN TIRE & AUTO LLC	\$481.09
NASCO	\$309.48
NEBR. ASSN SCHOOL BOARD ALICAP	\$465.00
NEBRASKA CENTRAL EQUIPMENT	\$141.64
NPPD	\$4,508.96
NHS/NASSP	\$385.00
PITNEY BOWES	\$440.45
POWERSCHOOL GROUP LLC	\$5,250.00
PRESTO-X COMPANY	\$147.00
QUILL CORPORATION	\$25.99
RASMUSSEN MECHANICAL SERVICES	\$1,833.00
RENAISSANCE LEARNING, INC.	\$1,485.00
SCHOOL SPECIALTY, LLC	\$1,406.46
SCOTT ELECTRIC	\$5.75
SHERMAN COUNTY TIMES	\$502.81
T-N-Z WELDING	\$297.00
TROTTER SERVICE	\$2,126.55
TROXELL COMMUNICATIONS	\$18.10
VAN DIEST SUPPLY COMPANY	\$607.20
VERIZON WIRELESS	\$59.85
WELLS FARGO VENDOR FIN SERV	\$722.05
WHOA AND GO	\$459.50
YANDA'S MUSIC	\$42.00
TOTAL	\$60,821.72
PAYROLL	\$333,028.56
	\$393,850.28
LUNCH PAYROLL\$10,980.08	
DEPRECIATION FUND	
YANDA'S MUSIC	\$25,303.40
	\$450.00
	\$25,753.40

Motion by Wayne Klein, seconded by Michael Kaminski, to approve.. Motion Carried
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Absent, Kowalski: Yes, Krzycki: Yes, Lewandowski:
Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

4. Meet the Teachers - Guidance

Mrs. Gregory shared her job responsibilities and many programs she works with throughout the year.

5. Hearing of the Audience:

Bev Pop and Kelli Loos addressed the board.

6. Discussion Items:

6.A. Discuss, consider and take all necessary actions to look at final negotiations position for 2021-2022. After all negotiations were completed the district sits at 100% in the array.

6.B. Discuss, consider and take all necessary action in relation to the transportation report.

Ms. Simpson was not able to have it finalized but will send it out to board members before she leaves.

6.C. Discuss, consider and take all necessary actions in relation to classified staff for 2021-22

Classified Employees Received Contracts this Week

6.D. Discuss, consider and take all necessary actions in relation to the Summer Feeding Program

Ms. Simpson reported that meals are being served similar to last year. We are serving about 100 children per day.

Thank you to Bonnie Sekutera and Karen Lonowski for their hard work.

6.E. Discuss, consider and take all necessary actions in relation to ESSER funding.

Ms. Simpson shared the update to ESSER funding and how it will initially be planned to spend. All grants have been submitted.

7. Superintendent's Report

7.A. Addition of Self-Report to the Drug/Alcohol Policy

7.B. Written AdvancED report

7.C. Census Report

8. Action Items:

8.A. Discuss, consider and take all necessary action to order a recall election pursuant to section 32-1306, 32-1307 and other Nebraska statutes, to consider whether to retain board members Cynthia Ericson, Wayne Klein, and Jamie Lewandowski.

Motion by Kyle Kowalski, seconded by Scott Friesen, to WHEREAS, the Sherman County Clerk has notified the Loup City Public Schools Board of Education that petitions seeking the recall of Cynthia Ericson have been submitted to the clerk purporting to contain the requisite number of signature of registered voters; WHEREAS, Nebraska law requires notice to the Sherman County Clerk at least 50 days prior to a special election, and special elections must be certified by the Board for the first Tuesday following the second Monday of the selected month, consistent with state statute; WHEREAS, in order to provide the required notice to the County Clerk, based on the dates of service on the affected Board Members and the Board's ability to meet to order the election, the Board has selected Tuesday, September 14, 2021; NOW, THEREFORE BE IT RESOLVED AND BY MOTION VOTE THE FOLLOWING SHALL OCCUR UPON PASSAGE OF THIS RESOLUTION: The Board certifies the date for the recall election for the first Tuesday following the second Monday of September 2021, which is September 14, 2021, to allow sufficient notice to the County Clerk. The Board orders the recall election with respect to Cynthia Ericson. The Superintendent is authorized to provide all proper notices and take any other action necessary to comply with any obligations on the school district or the Board related to the recall process. Motion Carried

Ericson: Abstain (With Conflict), Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

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

Motion by Michael Kaminski, seconded by Tina Treffer, to WHEREAS, the Sherman County Clerk has notified the Loup City Public Schools Board of Education that petitions seeking the recall of Wayne Klein have been submitted to the clerk purporting to contain the requisite number of signature of registered voters; WHEREAS, Nebraska law requires notice to the Sherman County Clerk at least 50 days prior to a special election, and special elections must be certified by the Board for the first Tuesday following the second Monday of the selected month, consistent with state statute; WHEREAS, in order to provide the required notice to the County Clerk, based on the dates of service on the affected Board Members and the Board's ability to meet to order the election, the Board has selected Tuesday, September 14, 2021; NOW, THEREFORE BE IT RESOLVED AND BY MOTION VOTE THE FOLLOWING SHALL OCCUR UPON PASSAGE OF THIS RESOLUTION: The Board certifies the date for the recall election for the first Tuesday following the second Monday of September 2021, which is September 14, 2021, to allow sufficient notice to the County Clerk. The Board orders the recall election with respect to Wayne Klein The Superintendent is authorized to provide all proper notices and take any other action necessary to comply with any obligations on the school district or the Board related to the recall process. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Abstain (With Conflict), Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

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

Motion by Scott Friesen, seconded by Tina Treffer, to WHEREAS, the Sherman County Clerk has notified the Loup City Public Schools Board of Education that petitions seeking the recall of Jamie Lewandowski have been submitted to the clerk purporting to contain the requisite number of signature of registered voters; WHEREAS, Nebraska law requires notice to the Sherman County Clerk at least 50 days prior to a special election, and special elections must be certified by the Board for the first Tuesday following the second Monday of the selected month, consistent with state statute; WHEREAS, in order to provide the required notice to the County Clerk, based on the dates of service on the affected Board Members and the Board's ability to meet to order the election, the Board has selected Tuesday, September 14, 2021; NOW, THEREFORE BE IT RESOLVED AND BY MOTION VOTE THE FOLLOWING SHALL OCCUR UPON PASSAGE OF THIS RESOLUTION: The Board certifies the date for the recall election for the first Tuesday following the second Monday of September 2021, which is September 14, 2021, to allow sufficient notice to the County Clerk. The Board orders the recall election with respect to Jamie Lewandowski. The Superintendent is authorized to provide all proper notices and take any other action necessary to comply with any obligations on the school district or the Board related to the recall process. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Abstain (With Conflict), Treffer: Yes

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

8.B. Discuss, consider and take all necessary action to approve the lease of a Bobcat from Central Nebraska Bobcat Motion by Scott Friesen, seconded by Eric Kowalski, to tabled. Motion Tabled

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

8.C. Discuss, consider and take all necessary action to approve the contract for Renaissance Accelerated Reader contract for a reduced amount of students.

Motion by Wayne Klein, seconded by Kyle Kowalski, to purchase the Accelerated Reader program from Renaissance Learning in the amount of \$1485.00.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

8.D. Discuss, consider and take all necessary action to transfer to the Depreciation and Activity accounts.

From General Fund

Motion by Scott Friesen, seconded by Tina Treffer, to transfer \$125,000 to depreciation fund and \$60,000 to activity fund.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes,
Treffer: Yes
Yes: 9, No: 0

8.E. Discuss, consider and take all necessary action to discuss the ALC Coop proposal

8.F. Discuss, consider and take all necessary action to approve repairs to Bus 5 from Cummins of Kearney.
Motion by Wayne Klein, seconded by Jamie Lewandowski, to to repair Bus 9 with Cummins in Kearney in the amount
of \$18,723.55.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes,
Treffer: Yes
Yes: 9, No: 0

9. Principals Reports

10. Committee Reports

10.A. Pre-K Committee

The PreK committee met and CNCAP will be adding a 3rd section of preschool to avoid several kids being on the
waiting list.

10.B. Law Workshop Report

3 board members attended the NASB Law workshop in Kearney on June 3rd.

11. Future Meetings/Reminders:

July 12 at 7:30pm is the next board meeting

12. Shouts Outs!

13. Executive Session:

No session needed.

14. Adjourn:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to to adjourn at 9:40pm.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Yes, Lewandowski: Yes,
Treffer: Yes
Yes: 9, No: 0



Dean Tickle, Superintendent
Makenzi Woollen, Business Manager

July 8, 2021

Dear Loup City Board of Education,

I would like to recommend the hire of Mary Lee as a dietary aide/cook in the LCPS Food Service Department. Mary would begin her contract in August and would start at step 8 on the Classified Employee Pay Schedule.

Thank you for your consideration,

Dean Tickle, Superintendent
Loup City Public Schools

JULY 2021 BOARD BILLS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$155.00
AMAZON	SUPPLIES/FURNITURE/TEXTBOOKS	\$2,887.26
ASCHE, JOSH	CELL PHONE REIMB	\$480.00
AUGUSTYN, ELIZABETH	REIMB--FUEL	\$15.00
BLACK HILLS ENERGY	SERVICE	\$1,761.11
BLICK ART MATERIALS	SUPPLIES	\$108.40
BOCHART HEATING COOLING	CUSTODIAL SUPPLIES	\$616.80
CENTURY LINK	SERVICE	\$467.55
CITY OF LOUP CITY	SERVICE	\$1,432.41
CORPORATE PAYMENT SYSTEMS	PE BOWLING/SUPPLIES/SHRED SVC/FUEL	\$1,390.81
CSSI	ART SUPPLIES	\$9.64
CULLIGAN	SALT	\$139.50
	WATER SOFTNER REPAIR	\$538.44
CUMMINS SALES AND SERVICE	BUS REPAIRS	\$18,932.11
DOLLAR GENERAL	NURSE SUPPLIES	\$13.00
E S U #10	SERVICE	\$14,370.33
FIRST NATIONAL CAPITAL MARKETS	BUDGET CONSULT SVCS	\$7,500.00
FUN EXPRESS LLC	ELEM SUPPLIES	\$187.79
KSB SCHOOL LAW	LEGAL FEES	\$512.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$902.87
LOUP CITY AUTO PARTS	MAINT SUPPLIES	\$61.06
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$136.96
MAYHEW SIGNS INC	MARQUEE SIGN	\$6,492.64
MCI	SERVICE	\$67.48
MENARD'S	CUSTODIAL SUPPLIES	\$17.95
MIDWEST FLOOR SPECIALIST INC	REFINISH SOUTH GYM	\$1,245.00
MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	\$359.32
NASCO	ART SUPPLIES	\$787.41
	A KAPUSTKA NCE CONF	\$150.00
NE COUNCIL OF SCHOOL ADMIN.	M KAPUSTKA NCE CONF	\$150.00
	BUSINESS MNGR NASBO MTG	\$25.00
NEBR. ASSN SCHOOL BOARD ALICAP	BOARD CONF	\$310.00
NEBRASKA CENTRAL EQUIPMENT	BUS REPAIR	\$161.30
NPPD	SERVICE	\$4,642.84
OFFICE NET	COPIES (3/25/2021--6/24/2021)	\$2,518.36
ONE SOURCE	BACKGROUND CHECK	\$15.00
PRESTO-X COMPANY	SERVICE	\$147.00
REIKOFSKI, ROGER	CELL PHONE REIMB	\$420.00
S & S WORLDWIDE, INC.	SUPPLIES	\$39.26
SHERMAN COUNTY TIMES	SUBSCRIPT RENEWAL	\$29.00
SIMPSON, ANGELA	CELL PHONE REIMB	\$420.00
SOFTWARE UNLIMITED	SOFTWARE FEES (9/1/2021--8/31/2022)	\$5,445.00
STAPLES ADVANTAGE	ART SUPPLIES	\$9.20
TIME MANAGEMENT SYSTEMS, INC.	ANNUAL CONTRACT "2021-2022"	\$1,645.00
TROTTER SERVICE	FUEL/TIRE REPAIR	\$481.47
VCHS MEDICAL CLINIC-ORD	BUS DRIVER TESTING	\$126.00
VERIZON WIRELESS	SERVICE	\$59.85
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
ZANER-BLOSER	HANDWRITING WRKBOOKS	\$941.76
TOTAL		<u>\$80,045.93</u>
PAYROLL		<u>\$326,997.05</u>
		<u>\$407,042.98</u>
LUNCH PAYROLL		\$9,501.18



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 06-15-2021
AMOUNT DUE \$5,978.75
NEW BALANCE \$5,978.75
PAYMENT DUE ON RECEIPT

000006003 01 SP 0.560 106481354648729 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 000597875 000597875

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$3,791.19. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$3,791.19	\$2,187.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,978.75

NEW ACTIVITY					
JOSH ASCHE 4485-5902-0018-1663		CREDITS \$0.00	PURCHASES \$128.41	CASH ADV \$0.00	TOTAL ACTIVITY \$128.41
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-19	05-18	24607941139200854500016	LOUP CITY LANES LOUP CITY NE		128.41
ROBERT C HARRINGTON 4485-5900-0366-3396		CREDITS \$0.00	PURCHASES \$389.54	CASH ADV \$0.00	TOTAL ACTIVITY \$389.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-27	05-26	24789301146776301753934	GRAND ISLAND PIZZA RANCH 402-3801551 NE		85.04
06-14	06-11	24055231163091127000013	THE LEADERSHIP CENTER AURORA NE 2021E2324026943934 ARRIVAL: 06-11-21		304.50

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 06/15/21	DISPUTED AMOUNT .00	PREVIOUS BALANCE	3,791.19
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 5,978.75		PURCHASES & OTHER CHARGES	2,187.56
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	.00	
		ACCOUNT BALANCE	5,978.75	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 06-15-2021

NEW ACTIVITY					
ROGER REIKOFSKI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5929-0015-0964		\$0.00	\$424.00	\$0.00	\$424.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-20	05-19	24607941140200854600011	LOUP CITY LANES LOUP CITY NE	424.00	
ANGELA SIMPSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0256-0468		\$0.00	\$727.25	\$0.00	\$727.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-19	05-18	24692161138100726919273	WALMART.COM AZ 800-966-6546 AR	40.83	
05-20	05-19	24055221139083328283599	SMARTSIGN 718-797-1900 NY	47.89	
05-20	05-19	24137461140001350846142	HY-VEE KEARNEY 1323 KEARNEY NE	84.85	
05-24	05-23	24055231143083322957449	WALMART.COM AU 800-966-6546 AR	18.15	
05-24	05-21	24692161142100138788542	DLX*PS PRINT 800-511-2009 CA	209.76	
05-24	05-20	24941661141838006388395	TROTTER'S WHOA & GO LOUP CITY NE	60.00	
05-27	05-26	24493981146007008425311	SHRED-IT 866-647-4733 IL	83.25	
05-28	05-27	24692161148100509003384	DLX*PS PRINT 800-511-2009 CA	136.95	
06-03	06-01	24137461153100290209967	MENARDS KEARNEY NE KEARNEY NE	13.61	
06-14	06-13	24093181165091499000012	ALWAYS SIGN ALWAYS SIGN200 CA	31.96	
DUSTI VANSLYKE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5931-0015-0002		\$0.00	\$306.36	\$0.00	\$306.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-24	05-22	24015171142003282940480	PHILLIPS 66 - BUCKY'S STO ELKHORN NE	44.00	
05-24	05-21	24040831143900016225624	SPAGHETTI WORKS RALSTON NE	117.25	
05-24	05-20	24164071141163396870445	APPLEBEES 915404091542 OMAHA NE	101.21	
05-24	05-22	24445001143500467522965	ARBY'S 6235 ELKHORN NE	43.90	
MAKENZI WOOLLEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5933-0014-9044		\$0.00	\$212.00	\$0.00	\$212.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-03	06-02	24137461154001287154712	USPS PO 3053401264 LOUP CITY NE	212.00	

Department: 00000 Total: \$2,187.56
 Division: 00000 Total: \$2,187.56

Pizza Ranch - Grand Island
124 - 1016 N Diers Ave
Grand Island, NE 68803

Name HARRINGTON ROBERTC
Card Type Visa
Card Number *****3396
Date/Time 5/26/2021 6:01 pm
Ticket # 101
Server ANGELA
Tender Station STATION5-Cash5

Amount \$85.04

Approved - Thank you
Auth # 052557
Seq # 114582917117351

Signature X _____
I agree to pay the above total amount
according to the card issuer agreement.

Tell us how we are doing
by visiting www.pizzaranchfeedback.com
We are giving away a \$250 Pizza Ranch
Gift Card each week to 1 person who takes
the survey. See site for details.

Pizza Ranch #2222
1016 Diers Avenue, Suite 124
Grand Island, NE 68801
308-675-3044

Ticket # 101
5/26/2021 6:01 pm ANGELA
Quoted: 6:21 pm
Table: 1

*** DINE IN ***

6 Adult Buffet 77.94

Subtotal 77.94
Occ Tax NE 1.17
State Tax NE 5.93
Total 85.04
Visa 85.04
Balance Owing 0.00

Ticket # 101
(2605018215)

For Rewards Info:
www.ranchrewards.com
Phone: 855-321-3401



**FDM*THE LEADERSHIP
CEN/NVAF**

*The Leadership Center, 2211 Q Street,
Aurora, NE 68818*

2211 Q STREET

Aurora

AURORA, NE 68818

+1 402-694-3934

www.TLCAurora.org

executivedirector@tlcaurora.org

2020-D: 2021e232

Item 1	\$304.50
<hr/>	
Subtotal	\$304.50
Total Taxes	\$0.00
Order total	\$304.50

Total paid \$ 304.50

June 11, 2021 9:49 am
Payment ID: G32W22NRZ4TGW
Order ID: HD93MQ8M1VG5C
Order Employee: MAILE S ILACBOEDER

Payment

	VISA 3396	\$304.50
	Order amount	\$304.50
Cashier: MAILE S ILACBOEDER		

Hide Details

Card: Visa 3396
June 11, 2021, 9:49 AM

Method: KEYED

Auth ID: 037165

Reference ID: 116200501288

Authorizing Network: VISA

CVM: SIGNATURE VERIFIED

View the Privacy Policies for

Clover

Thank you very much for your
business.



LOUP CITY LANES
836 O STREET
LOUP CITY, NE 68853

05/19/2021

09:29:04

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0964
Network: VISA
Chip Card: VISA CREDIT
AID: A000000003101001
SEQ #: 1
Batch #: 946
INVOICE 1
Approval Code: 053661
Entry Method: *P.F.* Chip Read
Mode: *Bowling* Estier
Tax Amount: \$0.00
Cust Code: 937

MDSE/SERVICES \$424.00

TIP —

TOTAL AMOUNT 424.00

Thank You For Your Business!

CUSTOMER COPY

4310



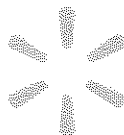
A Simpson <asimpson1407@gmail.com>

Order received. Arrives 05/21. Sterilite 15 Qt. Latch...

1 message

Walmart.com <help@walmart.com>
Reply-To: donotreply@walmart.com
To: asimpson1407@gmail.com

Mon, May 17, 2021 at 12:10 PM



[Help Center](#) [Your Account](#)

Thanks for your order!

Hello Angela,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via [your account](#).

Sincerely,
-Your Walmart Customer Care Team

Order number 4082186-660126

Ships from Walmart

Arrives by

Shipping to

Fri, May 21
We'll send an email with tracking info when your order ships.

Angela Simpson
800 North 8th Street
Box 628
Loup City, NE 68853

Item	Qty	Total
------	-----	-------

Item	Qty	Total
Sterilite 15 Qt. Latch Box Stadium Blue	1	\$37.98
Set of 10		
\$37.98		

Order summary

Order subtotal:	\$37.98
Walmart shipping	FREE
Total tax	\$2.85
Order total	\$40.83

Billing information

Billing address	Payment method(s)
Angela Simpson 800 North 8th Street Box 628 Loup City, NE 68853	VISA ending in 0468

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in [your account](#). Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in [Your Account](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Explore more savings



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Tom Kuligowski
Loup City Public Schools
800 N 8TH ST
LOUP CITY, NE 68853 8020
Phone: 308 745 0120
Email: angela.simpson@lcpublic.org

Ship To

Tom Kuligowski
Loup City Public Schools
800 N 8TH ST
LOUP CITY, NE 68853 8020
Phone: 308 745 0120

Order No.: SMT-397432	Date: May 17, 2021	Ship by: Regular Ground	
CC: VisaCard	Name: Angela Simpson	Card # *****0468	Expiry: 07/22

Item Description	Unit Price	Qty.	Amount
1. Parking Only (with Handicapped Symbol) Size: 18" x 12" Part #: EG-12x18-D1 • HTC Code: 8310.00.0000	\$19.71/Sign Package: 1 Sign	1 Sign	\$19.71
2. Van Accessible (handicapped symbol) Size: 18" x 12" Part #: EG-12x18-D1 • HTC Code: 8310.00.0000	\$28.18/Sign Package: 1 Sign	1 Sign	\$28.18
	Product Subtotal :		\$47.89
	Shipping Charges :		Free
	Tax :		\$3.59
	Order Total :		\$51.48

Please make checks payable to **SmartSign**.

ADA signs for parking

teachers
leave



5212 3RD AVENUE
KEARNEY, NE 68845
308-236-0020

E-mail comments:
1323storemanagement@hy-vee.com

Purchase 84.85
Credit SXXXX XXXX XXXX 0468
Auth #088966
Lane #09 Checker #255
05 19 21 18 53 Ref #4827823502

05/19/2021 06:51 PM

#200

Bakery
SPECIALITY CAKE 54.99 F
Frozen
HILAND BRRY SHERBET 14.32 F
4 @ \$3.58
Grocery
7-UP 2 LITER 5.97 F
3 @ \$1.99
7-UP ZERO 1.99 F
HYV 100% NSA PINEAPP W 7.58 F
2 @ \$3.79
VISA \$84.85
I 1 XXXX XXXX XXXX 0468
Auth# 088966 Ref# 4827823502
BALANCE DUE 84.85
CHANGE \$0.00

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

0519132350090190

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 11

You Could Have Saved
\$ 0.02 per Gallon
at the pump with the
Fuel Saver Card

Cashier:0255 Name:Parker Ehrke
Store:1323 POS:009 Transaction:0190
May 19 2021 06:51 PM

Thank you for shopping at your
Kearney Hy-Vee!!

Picked up (Package 1 of 2)



Duck Brand 12 in. x 200 ft. Clear Original Bubble Wrap Cushioning

\$16.88

☆ [Write a review](#)

Reorder

Return

Canceled



Duck Brand 12 in. x 200 ft. Clear Original Bubble Wrap Cushioning

Qty: 3

\$50.64 \$16.88 / ea

☆ [Write a review](#)

[Hide details](#) ^

Order summary

Subtotal (4 items)	\$16.88
Pickup	Free
Tax ☺	\$1.27
Total	\$18.15

Payment method

Visa ending in 0468

Billing address

Angela Simpson
800 North 8th Street
Loup City, NE 68853

Order #4132197-390781



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Our local pickup centers are temporarily closed due to COVID-19.



Hello, Angela My Account Cart (0) 800.511.2009

Search Products

Products

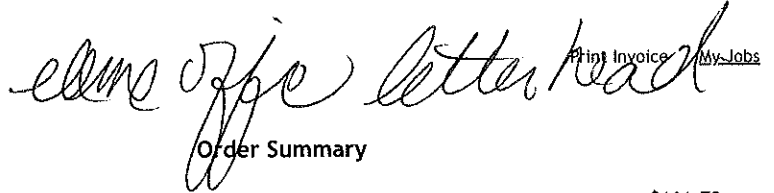
Design Templates

Services & Resources

Free Sample Kit

Deals

Confirmation



Thank You!

Angela Simpson | Order Number: 5024821

If you've already provided artwork, you are good to go. If you still need to provide artwork, your estimated arrival date is contingent on uploading your print-ready artwork by 6 p.m. PST today. If you upload your artwork at a later date, or there are any issues with the artwork uploaded, this could delay your delivery. If you have questions, please contact our Customer Service team at 800.511.2009.

Order Summary

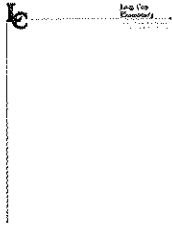
Printing Cost:	\$161.70
Shipping:	\$48.06
Tax:	\$0.00
Order Total:	\$209.76



LETTERHEAD 5024821-7094466

Job Name: Letterhead

Upload Design



Shipping Details

Shipping: Ground
Destination: Angela Simpson
800 North 8th Street
LOUP CITY, NE 68853

Product Details

Paper: Standard 70 lb. White
Quantity: 2000
Production Time: 5 Business Days

Printing Cost:	\$161.70
Shipping:	\$48.06
Tax:	\$0.00
Job Total:	\$209.76
Estimated Arrival:	06/02/2021

View Details



Order Summary

Printing Cost:	\$161.70
Shipping:	\$48.06
Tax:	\$0.00
Order Total:	\$209.76

Recommended Additional Purchases

WELCOME TO
LOUP CITY
WHOA AND GO

Trotters
1251 HWY 92
Loup City NE 68853

Courtesy cmte

<CUSTOMER COPY>

Description	Qty	Amount
GIF CARD	1	10.00
GIF CARD	1	50.00
Subtotal		60.00
Tax		0.00
TOTAL		60.00
CREDIT \$		60.00

SALE Receipt
USD\$60.00
Acct/Card #: *****0468
Entry: Chip Feed
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: 4030000003101001
Auth #: 060102
Resp Code: 000
Stan: 11811884772
Invoice #: 338838
Shift #: 1
Store #: *****

CUSTOMER COPY

ACTIVATION
PREPAID CARD USD\$10.00
Acct/Card #: *****3643
Entry: Swipec
Auth #: 001000
Resp Code: 000
Stan: 11811884773
Invoice #: 338841
CARD BAL: \$10.00
CUSTOMER COPY

APPROVED

ACTIVATION
PREPAID CARD USD\$50.00
Acct/Card #: *****3635
Entry: Swipec
Auth #: 005000
Resp Code: 000
Stan: 11811884774



INVOICE

LOUP CITY PUBLIC SCHOOLS
800 N 8TH ST
LOUP CITY NE 68853-8020

Billing Date	05/22/2021
Invoice Number	8182092764
Customer Number	17364845
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$84.43
THANK YOU - CHECK PAYMENT	(\$84.43)
CURRENT INVOICE CHARGES DUE BY 06/21/2021 (See Reverse Page For Details)	\$83.25
TOTAL ACCOUNT BALANCE	\$83.25

Billing Currency:USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$83.25	\$0.00	\$0.00	\$0.00	\$0.00	\$83.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle, Inc.
7734 S 133rd Street
Omaha NE 68138

INVOICE NUMBER 8182092764	INVOICE DATE 05/22/2021	CUSTOMER NUMBER 17364845
CURRENT INVOICE CHARGES DUE BY 06/21/2021		\$83.25
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

LOUP CITY PUBLIC SCHOOLS
800 N 8TH ST
LOUP CITY NE 68853-8020

===== REMIT TO: =====
SHRED-IT, C/O STERICYCLE, INC.
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0017364845 0000008182092764 0000008325 6

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Our local pickup centers are temporarily closed due to COVID-19.



Hello, Angela [My Account](#) [Cart \(0\)](#) 800.511.2009

[Search Products](#)

[Products](#)

[Design Templates](#)

[Services & Resources](#)

[Free Sample Kit](#)

[Deals](#)

Confirmation

[Print Invoice](#) [My Jobs](#)

Thank You!

Angela Simpson | Order Number: 5028387

If you've already provided artwork, you are good to go. If you still need to provide artwork, your estimated arrival date is contingent on uploading your print-ready artwork by 6 p.m. PST today. If you upload your artwork at a later date, or there are any issues with the artwork uploaded, this could delay your delivery. If you have questions, please contact our Customer Service team at 800.511.2009.

Order Summary

Printing Cost:	\$113.72
Shipping:	\$23.23
Tax:	\$0.00
Order Total:	\$136.95

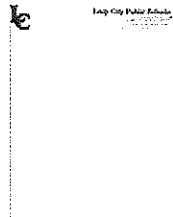


LETTERHEAD 5028387-7099922

Job Name: Letterhead

Sypt.

Upload Design



Shipping Details

Shipping: Ground
Destination: Angela Simpson
800 North 8th Street
LOUP CITY, NE 68853

Product Details

Paper: Standard 70 lb. White
Quantity: 1000
Production Time: 5 Business Days

Printing Cost:	\$113.72
Shipping:	\$23.23
Tax:	\$0.00
Job Total:	\$136.95
Estimated Arrival:	06/08/2021

[View Details](#)

Order Summary

Printing Cost:	\$113.72
Shipping:	\$23.23
Tax:	\$0.00
Order Total:	\$136.95

Recommended Additional Purchases

Shipping

Payment

Order Review

Confirmation

ilikebanners.comThank you for your order. Please [print this page](#) for your records.If you have any questions about your order, please [Contact Us](#)

Order Confirmation		Your Order	
Confirmation		Item	Cost
Order Date: 06/13/2021 Order Number: yhst-19686705486469-10847		1 2-inch-letter	\$5.25
Ship To		s Your Text : Mr. Dean Tickle Letters Count : 15qty(+\$5.25) Text1 Color : Red Font1 : Monotype Corsive Option : Select	
Angela Simpson	Shipping Method: UPS Ground	1 4-inch-letter	\$18.76
800 North 8th Street		s Your Text : Empowering Continual Success Letters Count : 28qty(+\$18.76) Text1 Color : White Font1 : Monotype Corsive Option : Select Width Limit : 36 inches	
Loup City, NE 68853		Subtotal: \$24.01	
3087450120		Shipping: \$7.95*	
Bill To		Tax: \$0.00	
Angela Simpson		Total: \$31.96	
800 North 8th Street		* Includes Shipping & Handling Fees	
Loup City, NE 68853			
3087450120			
angela.simpson@lcpb.org (Will send order confirmation to this email)			

[Keep Shopping](#)*Spt*

* These shipping fees do not necessarily represent UPS published rates and may include handling charges levied by this store.

Information on this screen will be provided to UPS/ShipStation. You agree and acknowledge that UPS's/ShipStation's use of this information will be pursuant to the current UPS/ShipStation Privacy Policy, and will not be subject to or restricted by the Privacy Policy governing your account.
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[Privacy Policy](#) - [Merchant's Privacy Policy](#)

BUCKY'S STORE 21
00010142792
20402 VETERANS DR
ELKHORN , NE
05/22/2021 312097919
12:55:10 PM

0002
VISA FLT

INVOICE 125212
AUTH 00-001055
REF510370522211252

PUMP# 9
REGULAR 15.335G
PRICE/GAL \$2.869

FUEL TOTAL \$ 44.00

CREDIT \$ 44.00

COMPLETION
SWIPE Exp.Date:**/**
Batch: 51 Seq Num: 37
Term ID: 9
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

Spaghetti Works

8416 Park Drive
Omaha, NE 68102
(402) 592-1444

2467 Hannah W

Tbl 43/1 Chk 2710 Gst 8
May21'21 01:59PM

Dine In

2 Soda @ 2.89	5.78
1 Grill Chx Parm	13.99
1 Signature Sauce	10.79
Red Clam	
1 Combo Sauce	11.49
\$Whl Grain	0.79
Meat Sauce	
Beer Cheese	
2 Grill Chx Alf @ 13.99	27.98
1 Chx Parm Sand	10.99
1 Pepp Piz IND	7.99
1 Beef Piz IND	7.99
Subtotal	97.79
Occ Tax	2.44
Sales Tax	7.02
02:28PM Amt Due	107.25

Thank You!

For your convenience we are providing the following tip calculations:

15% is \$16.09
18% is \$19.31
20% is \$21.45

Spaghetti Works

8416 Park Drive
Omaha, NE 68102
(402) 592-1444

Date: May21'21 02:29PM
Card Type: Visa
Acct #: XXXXXXXXXXXX0002
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 071222
Check: 2710
Table: 43/1
Server: 2467 Hannah W
Reference: 950017756

Subtotal: 107.25
Tip: 10.00
Total: 117.25

I agree to pay above total according to my card issuer agreement.

*** Customer Conv ***

APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 13208 W. Maple
 Omaha, NE 68164
 (402) 492-8707

DELANEY C TB#48
 DATE: 05-20-21 TIME: 06:57 PM GUESTS: 7
 Check #:9154-1401309

SOURCE: POS
 CARD TYPE: VISA
 CARD NUMBER: *****0002
 APPROVAL CODE: 051541
 Merchant ID: 9154
 Trans Type: AUTH

We value your feedback!

Visit www.talktoapplebees.com in
 the next 3 days & tell us about
 your experience.

To enter the survey, you will need
 to use the following code.

 * Survey Code: 9154052013092 *

Amount: 101.21

Tip: 0

Total: 101.21

Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.

** Guest Copy **

APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 13208 W. Maple
 Omaha, NE 68164
 (402) 492-8707

DELANEY C TB#48
 DATE: 05-20-21 TIME: 06:57 PM GUESTS: 7
 Check #:9154-1401309

1	WATER	0.00
1	WHSKY BCN BRG	11.99
1	NA RFL STRW LMN	0.00
1	RE DRAGON LMN	0.00
1	WATER	0.00
1	BCN CHZ BRG	10.99
1	WATER	0.00
1	GRL CHX BRST	10.59
1	SUB GRLC GRNBEANS	0.00
1	WATER	0.00
1	CRNCH SHRP	13.99
1	LEMONADE	2.49
1	CRNCH SHRP	13.99
1	DRAGON LMND	3.29
1	BCN CHZ BRG	10.99
1	NA STRAW LEMONADE	2.99
1	BCN CHZ BRG	10.99

Check TOTAL: 92.30
 TAX: 8.91

VISA: 101.21
 Tip/Chg: 0.00
 BALANCE: 0.00

DUPLICATE # 1

Thank you for joining us today!
 Please contact me with your feedback
 regarding your visit

Jeff Graham, Area Director
jgraham@thriverg.com

RDS-06235-UFO-INC

Restaurant #6235
20406 CUMBERLAND DR
ELKHORN, NE 68022
Phone (402) 289-2500

5/22/2021

1:14:50 PM

Order Id: AAB70J42ACBP

dusty - Eat In

Employee: Employee 2

Total Items: 15

dusty

1 RB Double Meal	\$8.19
1 RB Double-SM	
1 Curly Fry-SM	
1 Drink-SM	
1 Salted Caramel Cookie	\$1.69
1 Bnc Classic Meal	\$7.89
1 BnC Classic-MD	
1 Curly Fry-MD	
1 Drink-MD	
1 Mozzarella Stick 4 PC	\$3.19
1 Gyro RB Meal	\$7.19
1 Gyro RB-SM	
1 Drink-SM	
1 Crinkle Fry-SM	
1 JalBcnRch RC Wrap Meal	\$8.69
1 JalBcnRch RC Wrap-SM	
1 Curly Fry-SM	
1 Drink-SM	
1 Jalapeno Bite 5 PC	\$3.19
Sub Total	\$40.03
SALES TAX	\$2.87
Omaha Restaurant	\$1.00
Order Total	\$43.90
Visa	\$43.90
Card#: *****0002	
Authorization: 093197	

--> Order Closed <--



AAB70J42ACBP



LOUP CITY
 137 S 7TH ST
 LOUP CITY, NE 68853-8019
 (800)275-8777

06/02/2021 10:33 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Box Renewal			\$212.00
Zip Code: 68853			
Box #: 628			
Rental Start Date: 07/01/2021			
Next Renewal Date: 06/30/2022			
Customer Name: ANGELA SIMPSON			

Grand Total: \$212.00

Credit Card Remitted \$212.00
 Card Name: VISA
 Account #: XXXXXXXXXXXX9044
 Approval #: 038272
 Transaction #: 523
 AID: A000000003101001 Chip
 AL: VISA CREDIT
 PIN: Not Required

 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

.Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device,



or call 1-800-410-7420.

Box fee is due by the LAST DAY OF THIS MONTH.

Box will be closed if the fee is not paid by the due date. If the fee is not paid
 days after the due date, a late payment charge will apply. You may make
 any of the convenient options noted on the inside top portion of this envelope.

Checks or money orders payable to "U.S. Postal Service." If the bank returns
 check, or if payment is not received by the due date, your PO Box service will be
 suspended until all associated charges are paid.

Regardless of this notice if payment has been made,

Annual
 Semiannual
 \$ 212 Amount

Box # 628 68853
 LOUP CITY PUBLIC SCHOOLS
 6 Months: \$106.00 12 Months: \$212.00
 Due Date: 06/30/2021

Post Office Box Service Fee Due

SCHOOL DISTRICT #1	
GENERAL FUND - 01	
June 30, 2021	
<i>Balance forward</i>	\$1,803,742.46
Deposits	\$1,063,595.08
Checks/Debits	(\$1,050,683.10)
Withdraws from ICS	(\$595,000.00)
Deposits to ICS	\$470,000.00
Interest	\$11.06
ICS Interest	\$202.98
BANK BALANCE	\$107,716.39
ICS BALANCE	\$1,584,141.03
FUND BALANCE	\$1,691,857.42

Certificates of Deposits	
June 30, 2021	
Unemployment Fund	\$22,833.75
Special Building Fund ***	\$254,937.80

TOTAL	\$277,771.55
--------------	---------------------

UNEMPLOYMENT FUND - 03	
June 30, 2021	
<i>Balance forward</i>	\$109,420.06
Deposit	\$0.00
Interest earned	\$0.35
ICS Interest earned	\$13.14
Checks/Debits	\$0.00
BANK BALANCE	\$2,822.04
ICS BALANCE	\$106,611.51
FUND BALANCE	\$109,433.55

REVENUES	
June 30, 2021	
Local Receipts	\$310,436.00
County & ESU Receipts	\$2,647.41
State Receipts	\$148,125.59
Federal Receipts	\$5,974.47
Misc.	\$25.00
Non-Program Receipts	\$0.00
	\$467,208.47

DEPRECIATION FUND -02	
June 30, 2021	
<i>Balance forward</i>	\$782,543.03
Deposit	\$155,001.46
Interest earned	\$1.46
ICS Interest	\$101.73
Checks/Debits	(\$150,753.40)
BANK BALANCE	\$14,818.20
ICS BALANCE	\$867,074.62
FUND BALANCE	\$881,892.82

ACTIVITY FUND ACCOUNT -05	
June 30, 2021	
<i>Balance forward</i>	\$123,963.75
Deposit	\$63,681.60
Interest earned	\$1.94
Checks/Debits	(\$70,068.39)
BANK BALANCE	\$9,349.53
ICS Interest earned	\$17.00
ICS BALANCE	\$168,244.43
FUND BALANCE	\$177,593.96

LUNCH FUND -06	
June 30, 2021	
<i>Balance forward</i>	\$51,296.40
Deposit	\$22,080.76
Interest earned	\$6.60
Checks/Debits	\$19,773.34
FUND BALANCE	\$53,610.42

BOND FUND -07	
June 30, 2021	
<i>Balance forward</i>	\$8,585.02
Deposit	\$0.00
Interest earned	\$1.06
Checks/Debits	\$0.00
FUND BALANCE	\$8,586.08

SPECIAL BUILDING FUND -08	
June 30, 2021	
<i>Balance forward</i>	\$328,336.12
Deposit	\$12,078.08
Interest earned	\$2.82
Checks/Debits	\$20,000.00
BANK BALANCE	\$16,002.82
ICS Interest earned	\$38.27
ICS BALANCE	\$324,449.65
FUND BALANCE	\$340,452.47

ARCADIA/LOUP CITY ACT. CO-OP -15	
June 30, 2021	
<i>Balance forward</i>	(\$936.78)
Deposit	\$2,565.11
Interest earned	\$0.11
Checks/Debits	(\$2,453.37)
BANK BALANCE	(\$824.93)

125 CAFETERIA PLAN -38	
June 30, 2021	
<i>Balance forward</i>	\$21,693.86
Deposit	\$4,633.51
Interest	\$2.65
Claims	\$4,566.52
BOOK BALANCE	\$21,763.50

HAZARDOUS MATERIAL/ADA FUND -39	
June 30, 2021	
<i>Balance forward</i>	\$8,694.03
Deposit	\$0.00
Interest earned	\$1.07
Checks/Debits	\$0.00
FUND BALANCE	\$8,695.10

OUTSTANDING CHECK AMOUNTS	
General Fund	-\$46,130.63
Activity Fund	-\$2,650.75
Co-Op Fund	-\$301.00
125 Plan Fund	-\$14.25
Lunch Fund	-\$558.80
Unemployment Fund	

GENERAL FUND CASH BALANCES

Fiscal Yr	Sept	Oct	Nov	Dec	Jan	Febr	March	April
2015-2016	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017	\$ 1,349,108
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362
2016-2017	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272	\$ 1,504,905
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831	\$ 718,831
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627	\$ 369,256
2017-2018	\$ 2,460,872	\$ 2,213,324	\$ 1,846,896	\$ 1,592,280	\$ 1,969,218	\$ 1,882,980	\$ 1,636,657	\$ 1,476,874
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832	\$ 725,832
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353	\$ 389,432
2018-19	\$ 1,715,718	\$ 1,691,857	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051	\$ 781,106
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415	\$ 467,415
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493	\$ 380,032
2019-20	\$ 1,001,921	\$ 991,533	\$ 338,383	\$ 338,383	\$ 516,513	\$ 812,387	\$ 762,757	\$ 612,646
Plus CD	\$ 740,389	\$ 740,389	\$ 744,101	\$ 744,101	\$ 744,101	\$ 506,822	\$ 508,344	\$ 508,345
Expenses	\$ 440,072	\$ 410,063	\$ 412,890	\$ 87,950	\$ 95,243	\$ 53,286	\$ 86,429	\$ 126,179
Payroll	\$ 330,771	\$ 342,891	\$ 324,940	\$ 324,941	\$ 335,395	\$ 328,673	\$ 324,187	\$ 323,472
	Sept	Oct	Nov	Dec	Jan	Febr	March	April
2020-21	\$1,333,977	\$1,049,390	\$698,951	\$364,068	\$804,833	\$823,109	\$853,171	\$871,606
Plus CD	\$514,610	\$514,610	\$516,297	\$517,315	\$517,316	\$519,014	\$276,755	\$276,755
Expenses	\$136,171	\$104,658	\$54,448	\$77,367	\$113,821	\$51,821	\$64,520	\$101,660
Payroll	\$350,380	\$349,152	\$345,432	\$345,353	\$332,683	\$331,698	\$352,706	\$343,179

May	June	July	Aug
\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002
\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701
\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143
\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,601
\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766
\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929
\$ 2,487,165	\$2,074,554	\$ 1,696,856	\$ 1,364,550
\$ 727,041	\$727,687	\$ 727,688	\$ 728,406
\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315
\$ 1,594,794	\$ 1,550,102	\$ 1,239,434	\$ 584,876
\$ 736,171	\$ 737,132	\$ 737,132	\$ 738,761
\$ 361,355	\$ 363,514	\$ 369,312	\$ 737,494
\$ 1,352,635	\$ 1,392,460	\$ 1,082,477.25	\$ 817,586.50
\$ 509,972	\$ 511,503	\$ 511,503.04	\$ 513,178.14
\$ 37,749	\$ 73,010	\$ 103,442.23	\$ 106,270.57
\$ 315,626	\$ 307,698	\$ 311,677.40	\$ 340,938.01
May	June	July	Aug
\$1,803,742	\$1,691,857		
\$276,755	\$277,772		
\$60,822	\$60,821.72		
\$333,029	\$333,028.56		

	Function Code	Budget Amount	Expended During Month	Expenditures to Date	% of Budget
1100	REGULAR INSTRUCT PROGMS	2,425,832.77	174,113.64	1,942,093.34	80.06
1160	POVERTY PROGRAMS	139,536.00	7,483.50	90,002.89	64.50
1200	SPEC ED INSTRUCT PROGMS	438,615.00	21,268.46	307,968.80	70.21
1291	SPEC ED INSTRUCT PROGM AGE 3-5	3,591.00	153.74	615.62	17.14
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	153.76	615.63	0.00
1300	SUMMER SCHOOL	11,234.70	2,570.79	2,968.33	26.42
2120	GUIDANCE SERVICES	126,300.60	8,128.44	94,633.92	74.93
2130	HEALTH SERVICES	75,205.80	2,556.09	68,450.94	91.02
2141	PSYCHOLOGICAL SVCS SPED	43,092.00	2,975.02	9,137.00	21.20
2142	PSYCH SVCS SPED AGE 3-5	4,104.00	371.87	1,142.12	27.83
2143	PSYCH SVCS SPED AGE 0-2	0.00	371.89	1,142.13	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	146,205.00	10,778.81	101,208.54	69.22
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	12,312.00	1,575.47	4,677.35	37.99
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	10.27	31.18	0.00
2161	OT SVCS SPED	19,494.00	1,380.28	4,218.72	21.64
2162	OT SVCS SPED AGE 3-5	3,283.20	172.54	527.35	16.06
2163	OT SVCS SPED AGE 0-2	0.00	172.55	527.34	0.00
2171	PT SVCS SPED	12,312.00	792.00	1,917.36	15.57
2172	PT SVCS SPED AGE 3-5	3,078.00	99.01	270.43	8.79
2173	PT SVCS SPED AGE 0-2	0.00	99.01	270.43	0.00
2190	OTHER PUPIL SUPPORT SERVICES	120,083.63	8,634.75	114,126.28	95.04
2213	INSTRUCTIONAL STAFF TRAINING	24,726.60	1,000.00	2,603.02	10.53
2220	LIBRARY/MEDIA SERVICES	55,506.60	2,921.80	35,080.61	63.20
2310	BOARD OF EDUCATION	93,366.00	325.00	94,659.66	101.39
2320	EXECUTIVE ADMINISTRATION	178,831.80	13,488.98	156,313.72	87.41
2330	DIST LEGAL SERVICES	12,312.00	512.00	15,778.65	128.16
2410	OFFICE OF PRINCIPAL	353,457.00	27,386.47	301,669.76	85.35
2510	FISCAL SERVICES	88,954.20	14,576.77	79,407.30	89.27
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	270,043.20	11,556.83	101,148.11	37.46
2610	OPERATION OF BLDGS	371,617.20	20,845.61	274,464.67	73.86
2620	MAINTENANCE OF BLDGS	623,295.00	17,675.37	250,941.11	40.26
2630	CARE AND UPKEEP OF GROUNDS	11,491.20	21.00	3,271.13	28.47
2640	CARE AND UPKEEP OF EQUIPMENT	102.60	538.44	538.44	524.80
2650	VEHICLE OPERATION, MAINT, & PURCHASE	0.00	64.00	399.89	0.00
2660	SECURITY	9,234.00	0.00	1,040.00	11.26
2670	SAFETY	1,026.00	0.00	4,525.00	441.03
2710	VEHICLE OPERATION	292,820.40	828.57	139,630.11	47.68
2712	SCHOOLAGE SPEC ED TRANSPORT	82,080.00	0.00	0.00	0.00
2730	VEHICLE SERV AND MAINTENANCE	33,858.00	19,154.47	34,919.44	103.13
2792	STU TRANSPORT SVCS SCHOOL AGE 3-5	0.00	0.00	3.21	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	7,500.00	0.00
3535	HIGH ABILITY LEARNERS	12,517.20	633.17	9,401.82	75.11
3540	STATE EARLY CHILDHOOD	85,055.40	0.00	61,080.88	71.81
3541	EARLY CHILDHOOD ENDOWMNT GRANT	208,278.00	0.00	119,291.39	57.28
5000	DEBT SERVICES	0.00	0.00	0.00	0.00
6200	TITLE I PART A ESSA	79,002.00	8,427.62	93,054.17	117.79
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	33,858.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,130.00	0.00	1,536.00	29.94
6408	IDEA PART B (611) BASE & POVERTY 0 TO 4	0.00	0.00	101,327.00	0.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,046.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRN	87,004.80	6,787.23	33,819.52	38.87
6997	ESSER II	0.00	16,437.76	144,280.81	0.00
6998	ESSER III	0.00	0.00	13,469.44	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	60,000.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00
01	83% of the Year	6,597,846.90	407,042.98	4,890,746.56	74.13%

ACTIVITY FUND BALANCES		
June 30, 2021		
	FUND BALANCE	906.61
200	GENERAL ACTIVITIES	79,607.03
201	RED RAIDER DRAMA	3,984.48
202	RED RAIDER SPEECH	7,084.94
203	DISTRICT EVENTS	737.26
281	CHEERLEADERS	(198.15)
282	CROSS COUNTRY	281.04
284	GIRLS BASKETBALL	0.00
288	TRACK	502.90
289	VOLLEYBALL	1,121.63
300	FFA	11,547.53
303	DANCE TEAM	(496.67)
306	BAND RESALE	73.71
307	BAND FUNDRAISER	2,662.68
308	ANNUAL STAFF	2,907.66
310	STUDENT COUNCIL	5,143.58
312	FCCLA	3,268.99
330	FCA	1,992.46
332	CLASS OF 2021	(154.83)
333	CLASS OF 2022	3,720.50
335	CLASS OF 2023	1,255.65
336	CLASS OF 2024	1,774.56
337	CLASS OF 2025	139.00
338	CLASS OF 2026	75.00
402	SCHOLARSHIP FUND	4,153.00
500	SPECIAL PROJECTS	11,580.01
600	TECHNOLOGY FEES	15,143.58
800	COURTSEY FUND	149.00
900	SHOP CLASS	317.20
901	AFTER SCHOOL PROGRAM	575.33
902	LCPS WELLNESS	2,271.45
903	LOCAL TO LUNCH	(1,742.86)
904	HS PRINCIPAL	1,919.35
905	ELEM PRINCIPAL	765.50
906	LCPS FINES	545.13
907	FBLA	1,174.80
908	CIRCLE OF FRIENDS	34.16
909	PERSONAL FINANCE	10,000.00
910	FAMILY & CONSUMER SCIENCE	120.00

CO-OP EXPENDITURES	
June 30, 2021	
General	\$1,100.41
Basketball	
Cross Country	
Football	
Golf	\$241.16
Track	\$1,076.80
Volleyball	
Wrestling	
	\$2,418.37

CO-OP REVENUES	
Arcadia Transfer	
Loup City Transfer	
General	\$2,500.00
Basketball	\$45.00
Cross Country	
Football	
Golf	
Track	\$20.00
Volleyball	
Wrestling	
	\$2,565.00



Bobcat®

Product Quotation

Quotation Number: 34568D034896

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

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

Dean Pickle ek pickle . org

Description	Part No	Qty	Price Ea.	Total
S66 T4 Bobcat Skid Steer Loader	M0347	1	\$50,874.00	\$50,874.00
P22 Performance Package "Power Bob-Tach"	M0347-P06-P22 Two-Speed"	1	\$877.00	\$877.00
C52 Comfort Package "Standard Enclosed Cab with AC/Heat Sound Reduction Radio Ready"	M0347-P07-CS2 HVAC Headliner Adjustable Suspension Seat"	1	\$5,157.00	\$5,157.00
10-16.5, 10PR, Bobcat Heavy Duty Tires	M0347-R09-C02	1	\$0.00	\$0.00
Radio Completion Kit	7384580	1	\$280.20	\$280.20
Attachment Control Kit (ACD) (7-Pin)	7392835	1	\$350.36	\$350.36
68" Heavy Duty Bucket	7272679	1	\$1,056.00	\$1,056.00
--- Bolt-On Cutting Edge, 68"	6718006	1	\$228.00	\$228.00
4K Heavy Duty Pallet Fork Frame	7294305	1	\$407.00	\$407.00
--- 48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	\$304.00	\$304.00
Total of Items Quoted				\$59,533.56
Dealer P.D.I.				\$250.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$316.25
Discount Muni Discount				(\$19,949.50)
Quote Total - US dollars				\$40,150.31

Notes: *1 year Lease of \$4000⁰⁰ per year*

200hr Limit over usage of 210⁰⁰ per hour

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

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____



Product Quotation

Quotation Number: 34568D035021

Date: 2021-07-06 14:12:39

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

Description	Part No	Qty	Price Ea.	Total
SB200 Snowblower - 66" Width	M7002	1	\$4,984.00	\$4,984.00
--- 6.2 Hyd Motor Package (16.5 - 21 gpm)	M7002-R01-C02	1	\$1,159.00	\$1,159.00
Total of Items Quoted				\$6,143.00
Dealer P.D.I.				\$50.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$57.50
Discount Muni Discount				(\$1,474.32)
Quote Total - US dollars				\$4,776.18

Notes:

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

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



Product Quotation

Quotation Number: NEW

Date:

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

Description	Part No	Qty	Price Ea.	Total
68" Angle Broom	7337703	1	\$6,115.00	\$6,115.00
Total of Items Quoted				\$6,115.00
Dealer P.D.I.				\$50.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$0.00
Discount Muni Discount				(\$1,467.60)
Quote Total - US dollars				\$4,697.40

Notes:

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

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____



Grand Kubota

Parts, Service, Sales and Rentals

Quote Page 1 of 1
Quote Number: 267995
Effective Date: 07/06/2021
Valid Through: 07/31/2021

Ship To

Kubota Dealer

Bill To

Loup City Public Schools
Dean Tickle
800 N 8th Street PO BOX 628
Loup City, NE 68853
Mobile: (308) 325-0580
Home: (308) 754-0120

GRAND KUBOTA
4625 E US HWY 30
GRAND ISLAND, NE 68801
Zach Brittain
Phone: (308) 382-0166
Email:
rentalmanager@grandkubota.net

Loup City Public Schools
Dean Tickle
800 N 8th Street PO BOX 628
Loup City, NE 68853
Mobile: (308) 325-0580
Home: (308) 754-0120

Equipment Detail

Description	Manufacturer	Model #	Qty	Price Each	Total
SSV65PHFRC - SKID STEER W/ISO AC CAB, HYDRAULIC QUICK COUPLER, HIGH FLOW HYDRAULICS & KSR	Kubota	SSV65PHFRC	1	\$51,600.00	\$51,600.00
68" LOW PROFILE LONG FLOOR BUCKET (18.0 CU-FT) W/CUTTING EDGE	Kubota	AP-SL68SLLC	1	\$1,400.00	\$1,400.00

Cash Details

Equipment Total	\$53,000.00
Freight	\$700.00
Setup	\$575.00
77700-04752 Radio w/ AM/FM & WB	\$220.00
70000-07225 Hose Stay Bracket	\$125.00
70000-73274 Engine Block Heater	\$110.00
SB-8 8' Wemhoff Snow Pusher	\$1,150.00
MDS 5515WTFC - 1248 48" PALLET FORKS(5500LBS CAPACITY)	\$1,050.00
Cash Sale Price	\$56,930.00

Quoted prices are only valid for 30 days from the date of the quote.

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.



S Series

SSV65PHFRC

* * * EQUIPMENT IN STANDARD MACHINE * * *

FEATURES

Vertical Lift Path Loader Frame
Standard Front Quick Coupler, Float Standard
Hydraulic Quick Coupler Option
One Way Self-Leveling
with Kubota Shock-less Ride (KSR) Option
Loader Boom Lock
Loader Arm Drop Valve
Open ROPS & Air Conditioned ROPS/FOPS Cab Models
Adjustable, Vinyl, Suspension Seat
2" Retractable Seat Belt and 2-Piece Seat Bar
12V Electric Outlet
18 gpm Auxiliary Hydraulics,
28 gpm High Flow Hydraulics Option
Direct To Tank Return Line
10x16.5, 8PR Heavy-Duty Tires
Two Speed Travel System
Spring Applied Hydraulically Released (SAHR) Brakes
Gear Drive Pumps & Variable Loader
and High Flow Pumps (if equipped)
Mechanical Hand & Foot Controls
Electronic Dial Throttle
Automatic Glow Plugs
Key Switch Stop/Start System
Self-Bleed Fuel System
2 Front and 2 Rear Working Lights
2 Front Corner Lights & 2 Rear Red Tail Lights
Hour Meter, Engine Temperature and Fuel
Gauges and Warning Lights
Horn and Backup Alarm
Lockable Fuel Cap Door
Bolt On Grab Handles to enter machine

ISO-PILOT CONTROL BASIC UNIT
SSV65PHFRC, AC Enclosed Cab,
High Flow Hydraulics,
Self-Leveling with KSR,
Hydraulic Quick Coupler

OPERATIONAL DIMENSIONS

Operating Weight*, SSV65P*,
Open ROPS/FOPS Cab,
Mechanical Quick Coupler 6,790 lbs.
Tipping Load 3,900 lbs.
Auxiliary Hydraulics Flow 18.0 / 28.0 gpm
Travel Speed (Low / High) 6.0 / 11.1 mph
Reach @ Maximum Height 32.7"
Height to Hinge Pin 121.5"
Ground Clearance 7.6"
Traction Force 9,678 lbf.

* Includes operator's weight, 175 lbs.

ENGINE

V2607 Kubota CR-TE4, Tier 4 Diesel Engine
4-Cylinder, 4 Cycle, Turbo Charged
64 Gross HP @ 2700 rpm
2.6 L Displacement
166 lbf-ft Peak Torque

DIMENSIONS

Cab Height 79.9"
Width over wheels 66.5"
Width with 68" standard bucket 69.0"
Length without bucket 106.3"
Length with standard bucket 135.4"

Grand Kubota | Custom Rental Services, Inc.
4625 E US Hwy 30, Grand Island, NE 68801

Terms:

- 1 year rental (Starts on day of delivery)
- 200 hours or less, If you go past 200 hours, \$40 per hour will be the new rate
- Schedule maintenance must be done per operators' manual

SSV65PHFRC

- Pilot Controls
- Hi-Flow
- Hydraulic Coupler
- KSR shockless Ride
- Cab – Heat and Air
- Roll-up door (Regardless of boom height operator can get out) Key safety feature
- 68" standard Long Floor, Low Profile w/ a cutting edge
- Wemhoff 8' snow pusher
- MDS 5500lbs rated 48" pallet forks
- Radio
- Block Heater
- Hose Stay Bracket

Options:

1. \$5,500 for 1 year rental and Forks and Snow Pusher Returns
2. \$6,175 for 1 year Rental and Forks and Snow Pusher will Stay with Loup City Public Schools
3. 5,000 For 1 Year Rental w/ No Forks and Snow Pusher

LCPS Vehicle Mileage Report

	School	Activity	Month Total
Sep-20	7,095	3,473	10,568
Oct-20	7,683	2,582	10,265
Nov-20	4,860	1,880	6,740
Dec-20	4,932	2,190	7,122
Jan-21	4,980	2,086	7,066
Feb-21	4,417	2,888	7,305
Mar-21	6,970	1,472	8,442
Apr-21	6,844	1,880	8,724
May-21		5,815	5,815
Jun-21		2,805	2,805
Year Total	47,781	27,071	74,852

Superintendent Report – Week ONE!

I've had a great 6 days of meeting faculty, staff, patrons and even a few students.

Transition activities have included:

Activating NDE accounts

Activating ESU 10 accounts

Meeting with Heather Sikyta, Sherman County Attorney

Saved 3 lives (donated blood)

Met with Mike Williams, Arcadia Superintendent

Meetings with NASB-Sparq, NCSA and ESU 10 personnel

Digital sign training with Mayhew

I have really enjoyed visiting with LCPS people. A huge thanks to Makenzi, Janet, Becky, Donna and Tom over these first several days.