

# Loup City Public Schools Board of Education

Loup City Central Office  
800 N. 8th Street  
Loup City, NE

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www.loupcitypublicschools.org

## Regular Session

Monday, November 8, 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 in the Sherman County Times, posted at the school and on the school's public marquee.
2. Consent Agenda: The Consent Agenda consists of approval of the agenda for this meeting, approval of the minutes from the October 11, 2021 regular board meeting,
  - A. Approval of Agenda:
  - B. Reading and Approval of Minutes
3. Financial Report: Discuss, consider and take all necessary action to approve the financial report and payment of invoices for the General Fund in the amount of \$112,765.47, Payroll in the amount of \$369,239.41 and from the Depreciation Fund of \$34,900.
4. Discussion Items: Presentation by Brooke Miller from KSO of the Loup City Public Schools audit.
5. Meet the Teachers: presentation of Covid-19 leave requirements for faculty within the Loup Basin Health District.
6. Hearing of the Audience:
7. Committee Reports: Transportation, Buildings and Grounds, Policy
8. Discuss, consider and take all actions to approve a heat pump from Rasmussen Mechanical Services for **\$12,654.**
9. First quarter expenses for CNCAP run Preschool (**\$19,267.45**) and Sixpence (**\$35,216.18**) programs.
10. Discuss, consider and take all necessary action to approve the installation of handicap accessible doors for **\$22,830** from Glass Edge.
11. Discuss, consider and take all necessary action to approve the fencing project at the Primary Building for the low bid of **\$10,950** from American Fence Company.
12. Principals Reports with Mr. Reikofski and Mr. Asche
13. Superintendent's Report
14. Shouts Outs!
15. Future Meetings/Reminders: Regular Board meeting on December 13, 2021 at 7:30pm  
Board Workshop, Monday, November 29, 2021, 7:00pm  
NASB State Conference, November 17-19, 2021
16. Executive Session: for the purpose of discussing contract negotiations and Covid-19 related sick leave.
17. Adjourn:

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

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

**Note 3:** The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President,

Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

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

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

Loup City Public Schools Board of  
Education Regular Session  
Monday, October 11, 2021 7:30 PM Central

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

Mike Kaminski and Jamie Lewandowski Saw Publication of Mtg.

1.C. Publication of Meeting in Sherman County Times on October 6, 2021. Also posted in two locations on school doors, website.

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Janelle Krzycki, to approve the agenda as presented..

Motion Carried

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

Yes: 9, No: 0

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, to motion to approval all items on the consent agenda.. Motion Carried

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

Yes: 9, No: 0

2.A. Reading and Approval of Minutes

2.B. Approve paraprofessional employment agreement with Kerri Patterson

2.C. Approve paraprofessional resignation for Kaci Kuszak

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

Motion by Scott Friesen, seconded by Eric Kowalski, to the approval of the financial report and bills.. Motion Carried

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

Yes: 9, No: 0

4. Meet the Teachers: Hallie Gray and Heidi Krolikowski speak to the transition to the Nebraska Frameworks as our Continuous Improvement Process enters Year 4.

Hallie Gray and Heidi Krolikowski detailed the status of the Continuous Improvement Process and explained the switch from the Cognia reporting process to the Nebraska Frameworks. LCPS is in year four and will have an external visit in the spring of 2023.

5. Hearing of the Audience:

Mary Johnson spoke about CRT as a new form of segregation and pointed out multiple dangers facing students, our country and society. She presented the Board with the book "*Black Eye for America*" by Carol Swain. She encouraged the school to visit Hillsdale College's materials online.

Cheri Kowalski encouraged the Board to revisit Policy 2009 which states the Board is only obligated to have public comment at Board meetings four times per year.

6. Discussion Items:

6.A. Teacher request for consideration of Covid-19 specific leave.

Elizabeth Augustyn on Behalf of Loup City Education Association requesting consideration for additional leave for teachers required to quarantine for 10 days after a positive Covid-19 test.

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the lease agreement for copiers with Eakes Office Supply.

Motion by Kyle Kowalski, seconded by Janelle Krzycki, to recommend the approval of the 60 month copier lease agreement with Eakes Office Solutions.. 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. Discuss, consider and take all actions to approve the Arcadia-Loup City athletic cooperative agreement for the 2022-23 and 2023-2024 school years.

Motion by Wayne Klein, seconded by Scott Friesen, to approve the cooperative agreement for athletics between Arcadia and Loup City for the 2022-23 and 2023-24 school years.. 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. Discuss, consider and take all necessary action to approve the bid to remove trees on the south side of the track.

Add Property Line Survey to Motion  
Include Surveying Property Line at Track

Motion by Wayne Klein, seconded by Eric Kowalski, to I recommend the approval of the tree removal bid at the track and football field from Critter Tree Trimming for \$8,500.. Motion Carried

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

10. Discuss, consider and take all necessary action to approve an annual service agreement with Rassmussen Mechanical Services for \$7,332

Motion by Jamie Lewandowski, seconded by Janelle Krzycki, to recommend the approval of the maintenance agreement with Rassmussen Mechanical Services for \$7,322.. Motion Carried

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

11. Discuss, consider and take all necessary action to approve the bid for \$6,750 from Kuzsak Hardware and Variety for removal of old carpet and installation of carpet tiles in three classrooms.

Motion by Eric Kowalski, seconded by Kyle Kowalski, to to approve the bid for \$6750 from Kuzsak Hardware and Variety for removal of old carpet and installation of carpet tiles in three classrooms.. Motion Carried

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

12. Superintendent's Report from Mr. Tickle. Professional Development, Grants and a Covid update.

13. Principals Reports from Mr. Reikofski and Mr. Asche

14. Future Meetings/Reminders: Next regular Board meeting on Monday, November 8 at 7:30pm in the LCPS Library Board Room.

2021 Labor Relations Conference, October 12-13, 2021, Lincoln, NE

NASB State Education Conference, November 17-19 - CHI Health Center, Omaha, NE

15. Shouts Outs!

Thank You to Makenzi Woollen for the yeomanlike work she did preparing for the audit. Thank you to Jamie Lewandowski for coming to meet with the auditors as the Board representative!

16. Executive Session: for the purpose of discussing teacher negotiations and Covid-19 leave.

Motion by Kyle Kowalski, seconded by Wayne Klein, to to enter into executive session at 9:44 in order to protect the public's interest to discuss teacher negotiation and teacher Covid-19 leave proposal.. Motion Carried

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

Yes: 9, No: 0

Motion by Scott Friesen, seconded by Jamie Lewandowski, to To exit from executive session 10:58 with no action taken.. Motion Carried

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

Yes: 9, No: 0

17. Adjourn:

Motion by Eric Kowalski, seconded by Tina Treffer, to to adjourn at 10:59.. Motion Carried

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

Yes: 9, No: 0

**NOVEMBER 2021 BOARD BILLS**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
AKRS EQUIPMENT	LAWN MOWER PART	\$75.77
ALMQUIST MALTZAHN GALLOWAY & LUTH	125 PLAN ADMIN	\$159.00
AMAZON	LIBR BOOKS/SUPPLIES	\$316.03
BLACK HILLS ENERGY	SERVICE	\$2,821.87
CNCAP	PRESCHOOL 1ST QTR	\$19,267.45
	SIXPENGE 1ST QTR	\$35,216.18
CENTURY LINK	SERVICE	\$489.28
CITY OF LOUP CITY	SERVICE	\$963.79
CORPORATE PAYMENT SYSTEMS	SUPPLIES/SUPT HOTEL/MTSS SUMMIT/LIBR DAY	\$504.93
CUSTER COUNTY CHIEF	SPECIAL ELECTION ADVERTISING	\$20.73
DAS STATE ACCOUNTING	SERVICE	\$1,184.32
DOLLAR GENERAL	SUPPLIES	\$171.60
E S U #10	SERVICE	\$20,631.13
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$625.40
HOUGHTON MIFFLIN COMPANY	ELEM TEXTBOOKS	\$336.47
INTEGRATED SECURITY SOLUTIONS	FIRE EXTINGUISH INSPECTIONS	\$752.00
JAMES C. KUGLER	SERVICE	\$1,500.00
JOE'S MARKET	SUPPLIES	\$64.49
KSB SCHOOL LAW	LEGAL FEES	\$75.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$976.39
LOUP CITY AUTO PARTS	MAINT SUPPLIES	\$164.15
LOUP CITY LUMBER	SHOP CLASS SUPPLIES	\$444.49
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$69.21
MCI	SERVICE	\$63.04
MIDTOWN TIRE & AUTO LLC	BUS SERVICE	\$368.74
MITCHELL ROSS SADD	BACKFLOW TESTING	\$280.00
NASCO	ART SUPPLIES	\$14.35
NE COUNCIL OF SCHOOL ADMIN.	SUPT 2021-2022 MEMBERSHIP	\$570.00
	LABOR RELATIONS CONF	\$300.00
NEBR. ASSN SCHOOL BOARD ALICAP	BRD/SUPT ST ED CONF	\$2,758.00
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIRS	\$119.85
NPPD	SERVICE	\$5,066.70
ONE SOURCE	BACKGROUND CHECKS	\$100.00
PARCO SCIENTIFIC COMPANY	SUPPLIES	\$299.00
PRESTO-X COMPANY	SERVICE	\$147.00
PURELAND SUPPLY	MIMIO LAMP REPLACE	\$277.00
QUILL	ELEM OFFICE SUPPLIES	\$84.96
SHERMAN COUNTY TIMES	ADVERTISING	\$428.72
SHERMAN COUNTY TREASURER	SPECIAL RECALL ELECTION	\$9,576.85
STERICYCLE, INC.	SHREDDING SVC	\$87.29
TROTTER FERTILIZER	TEMPO SPRAY	\$171.13
TROTTER SERVICE	FUEL	\$2,947.03
ULRICH GRAVEL, INC.	SAND--ELEM PLAYGROUND/TRACK LONG JUMP	\$164.86
	PLAYGROUND GRAVEL	\$284.79
VERIZON WIRELESS	SERVICE	\$89.69
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHOA AND GO	FUEL	\$1,014.74
<b>TOTAL</b>		<u>\$112,765.47</u>
<b>PAYROLL</b>		<u>\$369,239.41</u>
		<u>\$482,004.88</u>
<b>LUNCH PAYROLL</b>		<b>\$13,415.51</b>
<b>DEPRECIATION FUND</b>		
MIDWEST FLOOR COVERING	CLASSROOM CARPET	\$34,900.00



**Activity Fund Balance Report - Summary - Include Encumbrances**

10/2021 - 11/2021

Regular; Beginning Month 10/2021; Processing Month 11/2021; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0910	FAMILY & CONSUMER SCIENCE	120.00	0.00	10.00	0.00	0.00	0.00	130.00
Fund Total: 05		162,058.96	16,093.19	5,821.20	0.00	0.00	0.00	151,786.97

Regular; Processing Month 10/2021; Accounts to Include Accounts with Activity; Fund Number 01

<b>Fund: 01      General Fund</b>						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	4,737,997.00	241,445.05	1,289,690.22	27.22	3,448,306.78
01 1120	PUBLIC POWER DIST SALES TAX	30,000.00	0.00	0.00	0.00	30,000.00
01 1125	MOTOR VEHICLE TAX	155,000.00	12,629.92	25,991.29	16.77	129,008.71
01 1140	PENALTIES AND INTEREST	0.00	838.70	2,344.52	0.00	(2,344.52)
01 1510	INTEREST ON INVESTMENTS	10,000.00	190.63	358.51	3.59	9,641.49
01 1911	LOCAL LICENSE FEES	1,500.00	0.00	0.00	0.00	1,500.00
01 1990	OTHER LOCAL RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
	Subtotal: LOCAL RECIEPTS	4,936,497.00	255,104.30	1,318,384.54	26.71	3,618,112.46
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	1,324.01	4,130.91	27.54	10,869.09
01 2210	ESU RECEIPTS	10,000.00	0.00	2,100.00	21.00	7,900.00
	Subtotal: COUNTY AND ESU RECEIPTS	25,000.00	1,324.01	6,230.91	24.92	18,769.09
01 3110	STATE AID	27,736.00	2,774.00	5,548.00	20.00	22,188.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	0.00	0.00	0.00	180,000.00
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	1,480.56	1,480.56	14.81	8,519.44
01 3400	STATE APPORTIONMENT	30,000.00	0.00	0.00	0.00	30,000.00
01 3512	DISTANCE ED INCENTIVE PYMTS	0.00	0.00	1,688.56	0.00	(1,688.56)
01 3535	HIGH ABILITY LEARNERS GRANT	2,000.00	0.00	0.00	0.00	2,000.00
01 3599	OTHER STATE CATEGORICAL PROGRAMS	120,000.00	0.00	0.00	0.00	120,000.00
	Subtotal: STATE RECEIPTS	369,736.00	4,254.56	8,717.12	2.36	361,018.88
01 4505	TITLE I, PART A ESSA	45,000.00	0.00	0.00	0.00	45,000.00
01 4512	IDEA PART B(611) BASE ALLOCATION	30,000.00	0.00	0.00	0.00	30,000.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,046.00	0.00	(3,046.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	35,000.00	0.00	0.00	0.00	35,000.00
01 4708	MEDICAID REIMBURSEMENT (MIPS)	10,000.00	0.00	0.00	0.00	10,000.00
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	0.00	0.00	0.00	30,000.00
	Subtotal: FEDERAL RECEIPTS	150,000.00	0.00	3,046.00	2.03	146,954.00
01 5690	OTHER NON-REVENUE RECEIPTS	4,000.00	689.91	689.91	17.25	3,310.09
	Subtotal: 5000	4,000.00	689.91	689.91	17.25	3,310.09
	Fund Total:	5,485,233.00	261,372.78	1,337,068.48	24.38	4,148,164.52

**Revenue Summary Report**

Processing Month: 10/2021  
Regular; Processing Month 10/2021; Accounts to Include Accounts with  
Activity; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,485,233.00	261,372.78	1,337,068.48	24.38	4,148,164.52

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

11/05/2021 11:44 AM

Regular; Processing Month 11/2021; Fund Number 01

User ID: MLW

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,440,500.00	184,671.22	587,685.37	24.08	1,852,814.63	0.00	0.00	1,852,814.63
1160	POVERTY PROGRAMS	139,500.00	7,696.94	26,429.16	18.95	113,070.84	0.00	0.00	113,070.84
1200	SPEC ED INSTRUCT PROGMS	415,100.00	42,563.97	114,249.70	27.52	300,850.30	0.00	0.00	300,850.30
1291	SPEC ED INSTRUCT PROGM AGE 3-5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1300	SUMMER SCHOOL	7,400.00	0.00	0.00	0.00	7,400.00	0.00	0.00	7,400.00
2120	GUIDANCE SERVICES	131,900.00	9,157.50	28,673.75	21.74	103,226.25	0.00	0.00	103,226.25
2130	HEALTH SERVICES	88,800.00	7,345.97	21,798.17	24.55	67,001.83	0.00	0.00	67,001.83
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
2151	SPEECH PATH/AUDIO SVCS SPED	130,000.00	8,621.33	27,117.66	20.86	102,882.34	0.00	0.00	102,882.34
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2161	OT SVCS SPED	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
2162	OT SVCS SPED AGE 3-5	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
2163	OT SVCS SPED AGE 0-2	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
2171	PT SVCS SPED	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00
2172	PT SVCS SPED AGE 3-5	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
2173	PT SVCS SPED AGE 0-2	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
2190	OTHER PUPIL SUPPORT SERVICES	128,450.00	9,682.31	37,238.71	28.99	91,211.29	0.00	0.00	91,211.29
2213	INSTRUCTIONAL STAFF TRAINING	18,000.00	196.98	322.75	1.79	17,677.25	0.00	0.00	17,677.25
2220	LIBRARY/MEDIA SERVICES	58,200.00	4,607.15	13,675.56	23.50	44,524.44	0.00	0.00	44,524.44
2310	BOARD OF EDUCATION	105,500.00	12,640.30	95,846.81	90.85	9,653.19	0.00	0.00	9,653.19
2320	EXECUTIVE ADMINISTRATION	186,400.00	15,262.99	44,542.67	23.90	141,857.33	0.00	0.00	141,857.33
2330	DIST LEGAL SERVICES	20,000.00	75.00	75.00	0.38	19,925.00	0.00	0.00	19,925.00
2410	OFFICE OF PRINCIPAL	351,900.00	27,824.74	85,052.38	24.17	266,847.62	0.00	0.00	266,847.62
2510	FISCAL SERVICES	93,800.00	5,776.35	17,861.30	19.04	75,938.70	0.00	0.00	75,938.70
2570	PERSONNEL SERVICES	0.00	0.00	80.00	0.00	(80.00)	0.00	0.00	(80.00)
2580	ADMIN TECH SERVICES	149,800.00	6,595.27	33,030.29	22.05	116,769.71	0.00	0.00	116,769.71
2610	OPERATION OF BLDGS	351,700.00	23,053.97	70,211.66	19.96	281,488.34	0.00	0.00	281,488.34
2620	MAINTENANCE OF BLDGS	462,000.00	9,235.92	35,795.73	7.75	426,204.27	0.00	0.00	426,204.27
2630	CARE AND UPKEEP OF GROUNDS	11,500.00	620.78	1,030.03	8.96	10,469.97	0.00	0.00	10,469.97
2640	CARE AND UPKEEP OF EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	500.00	189.07	214.89	42.98	285.11	0.00	0.00	285.11
2660	SECURITY	2,500.00	0.00	500.00	20.00	2,000.00	0.00	0.00	2,000.00
2670	SAFETY	6,000.00	752.00	1,939.50	32.33	4,060.50	0.00	0.00	4,060.50
2710	VEHICLE OPERATION	305,300.00	17,298.51	35,066.33	11.49	270,233.67	0.00	0.00	270,233.67
2712	SCHOOL AGE SPEC ED TRANSPORT	20,000.00	66.00	66.00	0.33	19,934.00	0.00	0.00	19,934.00
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	652.74	3,570.00	8.60	37,930.00	0.00	0.00	37,930.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
3535	HIGH ABILITY LEARNERS	13,500.00	677.57	3,033.51	22.47	10,466.49	0.00	0.00	10,466.49
3540	STATE EARLY CHILDHOOD	85,000.00	19,267.45	19,267.45	22.67	65,732.55	0.00	0.00	65,732.55
3541	ERLY CHILDHOOD ENDOWMNT GRANT	166,500.00	35,216.18	35,216.18	21.15	131,283.82	0.00	0.00	131,283.82
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I PART A ESSA	109,500.00	8,666.62	30,301.87	27.67	79,198.13	0.00	0.00	79,198.13
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	1,585.00	31.70	3,415.00	0.00	0.00	3,415.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	105,000.00	18,826.13	20,892.26	19.90	84,107.74	0.00	0.00	84,107.74
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00

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

11/05/2021 11:44 AM

Regular; Processing Month 11/2021; Fund Number 01

User ID: MLW

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6421 IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	14,055.00	0.00	(14,055.00)	0.00	0.00	(14,055.00)
6422 IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	1,120.00	0.00	(1,120.00)	0.00	0.00	(1,120.00)
6968 TITLE IV, PART B 21ST CENT COMM LRNING	67,950.00	3,763.92	10,312.04	15.18	57,637.96	0.00	0.00	57,637.96
6997 ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III	250,000.00	1,000.00	1,000.00	0.40	249,000.00	0.00	0.00	249,000.00
8000 TRANSFERS (OUTGOING)	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 General Fund	6,645,000.00	482,004.88	1,418,856.73	21.35	5,226,143.27	0.00	0.00	5,226,143.27

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

11/05/2021 11:44 AM

Regular; Processing Month 11/2021; Fund Number 01

User ID: MLW

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:	6,645,000.00	482,004.88	1,418,856.73	21.35	5,226,143.27	0.00	0.00	5,226,143.27



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



**ACCOUNT NUMBER** 4485 5945 5562 1299  
**STATEMENT DATE** 09-15-2021  
**AMOUNT DUE** \$2,939.41  
**NEW BALANCE** \$2,939.41  
PAYMENT DUE ON RECEIPT

000005778 01 SP 0.530 106481393712698 P  
LOUP CITY PUBLIC SCHOOLS  
ATTN MAKENZI WOOLLEN  
800 NORTH 8TH STREET  
BOX 628  
LOUP CITY, NE 68853-0628

**AMOUNT ENCLOSED**  
\$ 1,206.33

Please make check payable to  
U.S. BANK

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

4485594555621299 000293941 000293941

Please tear payment coupon at perforation.

**ACCOUNT MESSAGES**

Your account is past due \$1,733.08. 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	\$1,733.08	\$1,206.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.41	

NEW ACTIVITY					
ROBERT C HARRINGTON 4485-5900-0366-3396		CREDITS \$0.00	PURCHASES \$382.70	CASH ADV \$0.00	TOTAL ACTIVITY \$382.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-02	09-01	24497781244900014434130	NEBRASKA FFA FOUNDATION 402-4725224 NE		103.09
09-10	09-08	24943001252400125000021	PIZZA HUT 006691 ORD NE		279.61
KYLE KNAUB 4485-5910-0247-8141		CREDITS \$0.00	PURCHASES \$299.00	CASH ADV \$0.00	TOTAL ACTIVITY \$299.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-26	08-25	24906411237128776999748	DRI*AVID TECHNOLOGY AVID.COM MN		299.00

Budget Code \_\_\_\_\_

CUSTOMER SERVICE CALL Approval 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY		
	4485-5945-5562-1299		PREVIOUS BALANCE	1,733.08	
STATEMENT DATE 09/15/21		DISPUTED AMOUNT .00	PURCHASES & OTHER CHARGES	1,206.33	
SEND BILLING INQUIRIES TO:  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE		2,939.41	
		CASH ADVANCES		.00	
		CASH ADVANCE FEES		.00	
		LATE PAYMENT CHARGES		.00	
		CREDITS		.00	
		PAYMENTS		.00	
		ACCOUNT BALANCE		2,939.41	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-15-2021

NEW ACTIVITY					
<b>ROGER REIKOFSKI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5929-0015-0964		\$0.00	\$10.64	\$0.00	\$10.64
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
08-26	08-25	24492151237715576279370	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		10.64
<b>DEAN TICKLE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5900-0600-5520		\$0.00	\$439.00	\$0.00	\$439.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
08-25	08-24	24247601236300572311338	PROJECT WISDOM INC 972-478-4352 TX		439.00
<b>MAKENZI WOOLLEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5933-0014-9044		\$0.00	\$74.99	\$0.00	\$74.99
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
08-24	08-23	24492151235715404389021	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		50.00
08-27	08-26	24492151238894170730481	EXPLAIN EVERYTHING SALES, 646-825-8552 NY		24.99

Department: 00000 Total:   
 Division: 00000 Total:

\$1,206.33  
 \$1,206.33



Makenzi Woollen <makenzi.woollen@lcpublic.org>

**Fwd: Thank you for your donation!**

1 message

**Cale Harrington** <cale.harrington@lcpublic.org>  
To: Makenzi Woollen <makenzi.woollen@lcpublic.org>

Fri, Sep 3, 2021 at 10:05 AM

Hi Makenzi,

Here is a receipt for my school credit card, which should be charged to the FFA account.



Thanks,  
Cale

----- Forwarded message -----  
From: <information@neffaoundation.org>  
Date: Wed, Sep 1, 2021 at 5:00 PM  
Subject: Thank you for your donation!  
To: <cale.harrington@lcpublic.org>



Thank you for donation to the Nebraska FFA Foundation. We are so grateful for your generosity.

With your help, we're continuing to grow FFA in more communities, get students plugged in to the ag industry, supporting agriculture teachers and supporting statewide capacity of agricultural education.

Below is a summary of your donation. You can use this as a receipt for tax purposes, but you'll also receive an official receipt on Nebraska FFA Foundation letterhead for tax purposes via email in the near future.

**OVERVIEW**

**Date** 09/01/2021, 5:00pm

**DETAILS**

**Name** Cale Harrington

**Organization** Loup City FFA

<b>Address (Line 1)</b>	800 N 8th St.
<b>City</b>	Loup City
<b>Country</b>	US
<b>State</b>	NE
<b>Zip</b>	68853
<b>Phone</b>	(308) 745-0120
<b>E-mail Address</b>	<a href="mailto:cale.harrington@lcpublic.org">cale.harrington@lcpublic.org</a>
<b>Fund Designation</b>	State Fair Award Payment
<b>Donation Amount</b>	\$100.00

### PAYMENT DETAILS

09/01/2021, 5:00pm

<b>Action</b>	Payment (Credit Card)
<b>Transaction ID</b>	8a80b6b1e51a46baadd5c3b1cf6efa97
<b>Subtotal</b>	\$100.00
<b>Transaction Fee</b>	\$3.09
<b>Amount</b>	\$103.09
<b>Cardholder Name</b>	Robert C Harrington
<b>Credit Card Type</b>	Visa
<b>Credit Card #</b>	*****3396
<b>Expiration Date</b>	02/2025
<b>Billing Zip Code</b>	68853

--  
 Cale Harrington  
 Agricultural Education Instructor  
 Loup City FFA Advisor  
 Loup City Public Schools  
 cell-3082932802

(FR)

PIZZA HUT  
DINE\_IN

Ticket # 0001

Item Count: 19

ENTERED BY                      TABLE    # GUESTS  
Derick                              11            40  
006691                              09/08/21    11:30 AM

01	8	Large Hand toss Cheese Beef	114.32
02	2	Large Hand toss Cheese Ham	28.58
03	2	Large Hand toss Cheese Pepperoni	28.58
04	1	Large Hand toss Cheese	12.29
05	1	12 pc TRADitnl HoneyQ	13.99
06	2	Dbl Ordr BreadStx	19.96
07	1	Dbl Ordr BreadStx	9.98
08	1	Dbl Ordr BreadStx	9.98
09	1	Dbl Ordr BreadStx	9.98

*FFA  
Meals  
Large  
Judgy*

*#  
300*

COUPON (D1)	24.77
Subtotal	222.89
SALES TAX	16.72
Balance Due	239.61

Amount Tendered	
Credit Card	239.61
Change	0.00

\*\*\*\*\*  
\*\*\*\*\*

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PIZZA HUT# 006691  
1107 E Hwy 11  
Ord, NE 68862  
(308)728-3657  
SALE

Server: Derick  
09/08/21  
V

Ticket #1  
11:30 AM

\*\*\*\*\*3396  
APPR CODE: 009891

Invoice #3

AMOUNT:                              239.61

TIP:                                      40.00

Total:                                    279.61

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

Signature *RCD*

Customer Copy

\*\*\*\*\*  
\*\*\*\*\*

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

EARN FREE PIZZA  
WITH HUT REWARDS  
ANY WAY YOU ORDER

Restrictions Apply

Join Hut Rewards for free at  
[Pizzahut.com/Rewards](http://Pizzahut.com/Rewards)





Makenzi Woollen &lt;makenzi.woollen@lcpublic.org&gt;

---

**Fwd: Great news—we've confirmed your Avid order!**

1 message

---

**Becky Mroczek** <becky.mroczek@lcpublic.org>  
To: Makenzi Woollen <makenzi.woollen@lcpublic.org>

Tue, Aug 24, 2021 at 4:14 PM

This is for the Avid PO for Mr. Knaub.

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

**From:** Kyle Knaub <kyle.knaub@lcpublic.org>  
**Date:** Tue, Aug 24, 2021 at 2:54 PM  
**Subject:** Fwd: Great news—we've confirmed your Avid order!  
**To:** Becky Mroczek <becky.mroczek@lcpublic.org>**Kyle Knaub***Loup City Public Schools*

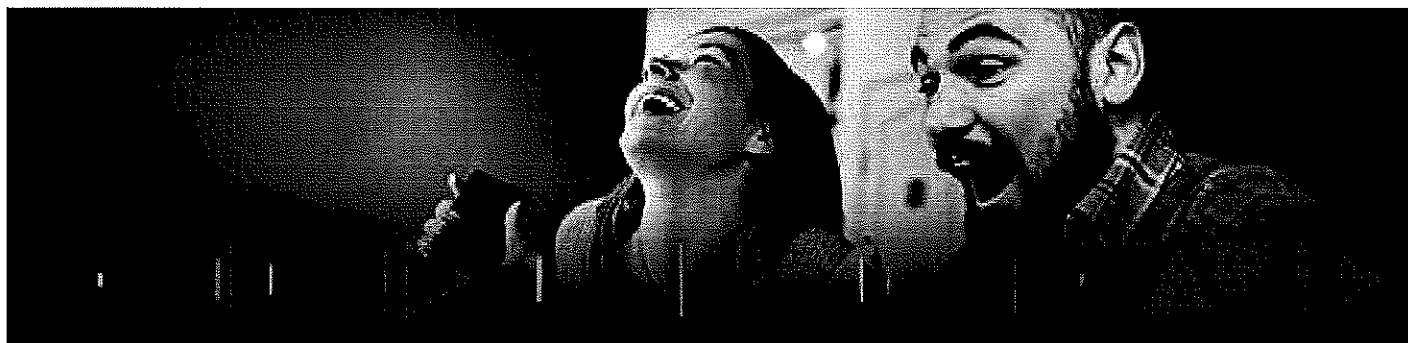
-K-12 Music/Band

-Cross Country

-Speech

-One-Act

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

**From:** noreply@avid.com <noreply@avid.com>  
**Date:** Tue, Aug 24, 2021 at 2:39 PM  
**Subject:** Great news—we've confirmed your Avid order!  
**To:** kyle.knaub@lcpublic.org <kyle.knaub@lcpublic.org>

## The power is (almost) in your hands

**Kyle Knaub + AVID = Unlimited creative potential**

The tools you need for your next masterpiece are just a click away. Access your Avid account for download details and tracking information.

|| YOUR ORDER INFORMATION

**Order Number: 8521300**

**Billing Address**

Kyle Knaub  
 800 N 8th St  
 Loup City, NE - 68853  
 US  
 4025700302

**Payment Information**

Payment Method:  
 Credit Card  
 Credit Card Type:  
 Visa  
 Card Number:  
 8141

kyle.knaub@lcpublic.org

Order Details	Unit Price	Quantity	Cost
Sibelius   Ultimate Perpetual, Education -- Standard Support for Sibelius SKU: 0540-30489-13	\$ 0.00	1	\$ 0.00
-- Perpetual License—Education Pricing, Paid Upfront (Download) SKU: 9513-30119-00	\$ 299.00	1	\$ 299.00

You will be billed \$ 299.00 now.

Subtotal	\$ 299.00
Tax	\$ 0.00
<b>Total</b>	<b>\$ 299.00</b>

|| BENEFITS FOR AVID CUSTOMERS

**Thanks for being a part of the Avid maker community!**

To view your subscription status or update your payment and/or account details, visit your [Avid Account](#) page. For more information about the software and support included with your subscription, see the [Licensing Options](#).

**IMPORTANT:** Please note that as stipulated at the time you made your purchase, Avid subscription products are not eligible for return or early termination. If the laws of your resident country provide for a cancellation or return period, your decision to subscribe means you have agreed to the [Avid Subscription Terms and Conditions](#) and waive any right you may have to return or terminate your subscription before its designated expiration period (either after one month or one year, depending on your subscription choice).

Level up when you join the Avid Community! Ask questions, promote your work, and find out what's new with other creatives using Avid to power their passions. It's even easier to connect if you download Avid Link, our free app supporting makers looking for collaboration, inspiration, or just a place to share their awesome skills.

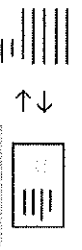


Support  
 FAQ's  
 Knowledge Base

Community Forums  
 Returns  
 Avid Customer Association







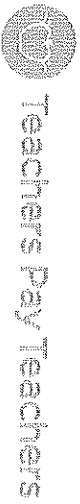
DID YOU KNOW:

Seamlessly assign resources as digital activities

4378

EASEL BY TPT

Menu



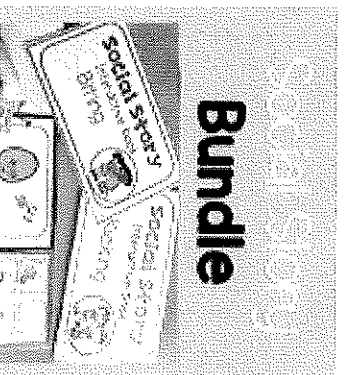
Search



### Order Confirmation: #161977323

Thank you for your order. A confirmation email with your receipt will be sent to your inbox, and you can access the resource(s) below.

Remember: You can always access any of the resources you've bought by going to My Purchases.



# Bundled Social Stories for Kicking, Biting and Hitting

by Miss Lovely's Class

**\$9.90**

Bundle

Download

## Included products

**3 products**

Social Story Adapted book - No Hitting

Download

Social Story No Biting

Download

Social Story No Kicking

Download

Subtotal:

**\$9.90**

Estimated Tax:\*

**\$0.74**

**Total:**

**\$10.64 USD**

\*TPT and our Sellers may be required to collect sales tax in certain locations. The sales tax indicated at checkout is an estimate based on the billing postal code you've entered. The sales tax ultimately charged may be a different amount than what is shown above. The final sales tax amount will be calculated when your order is processed and will reflect state and local taxes based on your full billing address. If you believe your purchase qualifies for a sales tax exemption, email [Exemptions@TeachersPayTeachers.com](mailto:Exemptions@TeachersPayTeachers.com).



Teachers Pay Teachers

Teachers Pay Teachers is an online marketplace where teachers buy and sell original educational materials.

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Makenzi Woollen <makenzi.woollen@lcp public.org>

### Fwd: Project Wisdom Transaction Receipt

1 message

Dean Tickle <dean.tickle@lcp public.org>  
To: Makenzi Woollen <makenzi.woollen@lcp public.org>

Tue, Aug 24, 2021 at 6:17 PM

Makenzi, here is the first purchase on my LCPS card. Thanks, dtickle

**Dean Tickle, Superintendent**  
Loup City Public Schools  
800 N. 8th Street, Loup City, NE 68853  
(308) 745-0120

----- Forwarded message -----  
From: <team2@projectwisdom.com>  
Date: Tue, Aug 24, 2021 at 1:41 PM  
Subject: Project Wisdom Transaction Receipt  
To: <dean.tickle@lcp public.org>

## Project Wisdom



Your card sale is complete! Below is your receipt with all relevant transaction information.

### Transaction Receipt



Aug 24, 2021  
1:41:52 PM CDT

**\$439.00**

<b>Type</b>	Card Sale
<b>Transaction ID</b>	6522784983
<b>Auth Code</b>	000432
<b>Description</b>	Series 1
<b>Order ID</b>	School ID - 25189

**Billing Details**  
Loup City Public Sch

**Shipping Details**  
Loup City Public Sch

US

US

dean.tickle@lcp public.org

dean.tickle@lcp public.org







Makenzi Woollen <makenzi.woollen@lcpublic.org>

**Thanks! Your Purchase from TpT (#161674121)**

1 message

Teachers Pay Teachers <info@teacherspayteachers.com>

Mon, Aug 23, 2021 at 12:00 PM

To: makenzi.woollen@lcpublic.org



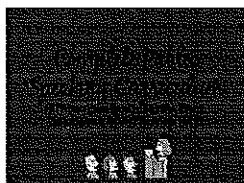
Teachers Pay Teachers

# Thank you for your purchase!

You can manage your resource anytime within your  
School Library

[Go to My School](#)

**TPT School Access** Next time, get your resources through a school-funded subscription. [Request a Subscription](#)



Resource #1011865

## Complete Public Speaking Curriculum

By Michelle Hughes

1 License at \$50.00 | Total: \$50.00  
Transferable License

**ORDER #161674121**

**BILLED TO:**  
Makenzi Woollen  
800 N 8th St  
Loup City, NE 68853

**PAYMENT METHOD:**  
Credit Card

---

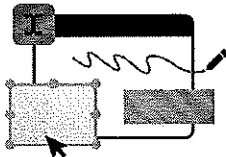
<b>SUBTOTAL:</b>	<b>\$50.00</b>
<b>SALES TAX*</b>	<b>\$0.00</b>
<b>TOTAL:</b>	<b>\$50.00</b>

---

\* Sales tax exemption applied

[View Your Receipt](#)

## UPDATES FROM TPT



### **Make interactive digital lessons with Easel by TpT™**

With Easel's suite of digital tools, you can add interactive elements to TpT resources and assign them to students to complete on a device. Open a resource in Easel to get started.



### **Raise funds for resources with TpT ClassFund**

Get the resources you need — no matter your budget. Teachers have raised over \$3M with TpT ClassFund. Learn more and start a campaign today.

### **Plan for change with TpT School Access.**

A school-wide subscription unlocks a library of 3 million+ resources for in-person, remote, or blended

**Order Status:**

Paid

**Payment Method**

Paid via Credit Card ending: 9044

**Customer Name:**

Loup City Public Schools

**Order Number:**

#161674121

**Tax Exemption:**

Applied

**Billing Information:**

Makenzi Woollen

800 N 8th St

Loup City, NE 68853

**Order Date:**

08/23/2021

Item ID	Item Name	License Type	Digitally Delivered To	Quantity	Total Price
1011865	Complete Public Speaking Curriculum	Non-Transferable		1 @ \$50.00	\$50.00

Sub-Total

\$50.00

Sales Tax

\$0.00

**Total****\$50.00 USD**



(/discover/)

Menu

Search or enter CODE



# EDU Group Subscription

[Add seats](#)

[Add storage](#)

[Details](#)

[Billing](#)

[Payment details](#)

Next charge: **\$24.99**

24 Aug 2022

Credit card

Expiration date

Actions

1 \*\*\*\*9044

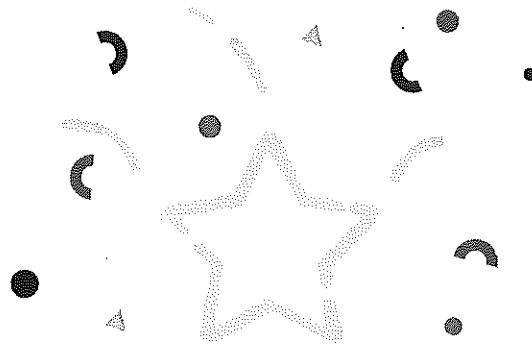
05/2024

Preview

(/discover/)

Menu

Search or enter CODE



You're subscribed!

---

Explain Everything

1 SEAT

You were charged \$24.99

You will be charged \$24.99 annual, and the next charge will occur at 8/24/2022.

You can manage your subscription in the "My Subscriptions" section.

---

OK

# Loup City Public Schools

Policy Committee

November 2, 2021

## Meeting Agenda/Minutes

### 1. Discuss LCPS Policy 2009 (Public Participation)

The committee compared the **Public Participation at Board Meetings** of several surrounding school districts:

- **Ord Public Schools**
- **St. Paul Public Schools**
- **Arcadia Public Schools**
- **Ravenna Public Schools**
- **Kearney Public Schools**

Ravenna, St. Paul and Arcadia have the same policy as Loup City Public Schools.

Ord Public School's policy reads: *The Board of Education is not required by law to allow citizens to speak at each meeting, nor may it forbid public participation at all meetings.*

Kearney Public Schools has a rather lengthy policy outlining their procedures which includes a process of patrons addressing issues to individual schools first, then on to the superintendent, followed by a Board committee and then to the full Board. Items being addressed must be communicated to the superintendent the Wednesday prior to the Board meeting. Comments are limited to 5 minutes and no more than 20 minutes will be dedicated to any one topic.

The Loup City Public Schools policy committee recognizes the need for open communication and while policy 2009 follows the legal parameters by allowing for public comment at a minimum of four times per year, it was also acknowledged that limiting public comment to four times a year has not been the practice.

Other encouraged avenues available to address school concerns include communicating with the superintendent who can follow Board policy and add items to committee agendas and Board meeting agendas.

Following state statute in policy is recommended, while continuing past practice of monthly acceptance of public comment is encouraged and valued. The committee has seen no perceived attempt by stifle regular public comment and would recommend continuing the practice while not deviating from the state statute the policy is based upon. The policy will come up for a regular review in 2023.

# Loup City Public Schools

## Transportation, Buildings and Grounds Committee

November 1, 2021

### Meeting Agenda/Minutes

#### 1. Safety Audit

- a. ALICAP Safety Audit completed.
- b. Rules 10 Safety Audit will be November 17
- c. School Safety Committee met

#### 2. Safety Improvements

- a. Safety Straps for basketball hoops: bid from Southern Minnesota Inspection for \$3,685.50
- b. Handicap Accessible Door:
  - i. Glass Edge in Gibbon, NE for **\$22,830**, without electrical
  - ii. Island Glass for **\$10,500**, without electrical.

We are not comparing apples to apples with these two bids. Island Glass did not come on site and we will not be able to use card readers with their solution. They are just retrofitting the doors with electronic openers. Glass Edge is replacing all exterior doors.

- c. No interest from CBS Constructors, contacted Carroll Seating on stadium bleachers.

#### 3. HVAC Report:

- a. One new heat pump is on order from Rasmussen Mechanical Services for Ag. Education classroom. **(\$12,654)**

#### 4. Chain link Fence at K-1 Primary Building

- a. We have three bids:
  - i. American Fence Company **(\$10,950)**
  - ii. Mid Nebraska Fencing **(\$12,400)**
  - iii. Patriotic Builders **(\$11,852.93)**

#### 5. Transportation report:

- a. We're working through the Clean Diesel Bus Grant application.

#### 6. Tree removal at the football field/track:

- a. A surveyor from Kearney is making arrangements to survey the property. Critter's Tree Removal has been notified they received the bid.

#### 7. Scoreboard replacement:

- a. Daktronics has been contacted and we are discussing options and pricing.

#### 8. Other:

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

August 26, 2021

**QUOTE NUMBER: Q2104715**

**RON PAUL**

Rasmussen Mechanical Services  
7200 Gibbon Road  
Gibbon, NE 68840

**TOM KULIGOWSKI**

LOUP CITY PUBLIC SCHOOLS  
800 N 8TH STREET  
LOUP CITY, Nebraska  
68853

**Proposal**

**Subject: Heat Pump Replacement**

**Tom Kuligowski,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

- This Proposal is to replace a Heat Pump in the Mezzanine that has failed.
- Daikin Vertical Water Source Heat Pump complete with the following: Nominal 5-ton vertical compact SmartSource WSHP, 208-230/3 voltage, R-410A, Microtech III controller, Left Hand Piping & Electrical configuration, 50VA Control Transformer • Extended 4-year (5-year total) parts only compressor warranty.
- Existing Heat Pump is 4.5 tons, this size is not available so we are bidding a 5-ton Water Source Heat Pump.
- Currently Lead time is 3-4 weeks from date of order.
- Daikin is looking at a 4% price Increase on September 10, 2021.
- Material & Labor for a complete Installation.
- Start-up and Commissioning once installation is complete.

**Exclusions:**

- None Noted.

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*TWELVE THOUSAND SIX HUNDRED FIFTY-FOUR DOLLARS & 00/100....\$12,654.00*

## Terms and Conditions

- Note: This Proposal is valid for 30 days from date of submission.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

**Ron Paul**

### Rasmussen Mechanical Services

**Phone:** 308.234.9023 ex. 515/516

**Mobile:** +1 4022505799

**Email:** ron.paul@rasmech.com

**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

**Buyer's Acceptance**

**Approved by Seller**

---

Authorized Signature for: LOUP CITY  
PUBLIC SCHOOLS

---

Rasmussen Mechanical Services

---

Date of Acceptance

**QUOTE NUMBER: Q2104715**

---

Date of Acceptance



*Helping People. Changing Lives.*

**Central Nebraska Community Action Partnership, Inc.**

626 N ST PO Box 509 Loup City, NE 68853 (308) 745-0780 Fax (308) 745-0824

www.centralnebraskacap.com

**October 25, 2021**

**Cheryl Holcomb**  
Executive Director  
cholcomb@centralnebraskacap.com

**Loup City Sixpence**  
**1st Quarter Billing**  
**July - September, 2021**

**Donna Obermiller**  
Fiscal Director/Deputy Director  
dmobermiller@centralnebraskacap.com

**Salary & Fringe**

**Amber Beck**  
Housing Director  
abeck@centralnebraskacap.com

Stacy Paitz	\$	8,548.19
Lisa Lech	\$	1,610.34
Krystal Walrath	\$	8,242.98
Michelle Dredge	\$	3,404.99
Fringe	\$	5,282.68
<b>Total</b>	<b>\$</b>	<b>27,089.18</b>

**Justine Bochart**  
Early Childhood Programs Dir.  
jbochart@centralnebraskacap.com

**Michael Peirce**  
Human Resource Director  
mpeirce@centralnebraskacap.com

**Other Expenses**

**Keli Forney**  
Family Outreach Director  
kforney@centralnebraskacap.com

Travel	\$	481.45
Indirect	\$	4,343.49
Subscriptions	\$	696.00
Copier	\$	120.00
Parent Services	\$	1,103.62
Supplies	\$	81.06
Utilities	\$	1,301.38
<b>Total</b>	<b>\$</b>	<b>8,127.00</b>

**Total Due to CNCAP \$ 35,216.18**

**Mission  
Statement:**

*Partnering with  
individuals and families  
to encourage economic  
stability to gain  
independence through  
community-based  
solutions.*

"An Equal Opportunity Employer" Member of Community Action of Nebraska- a network of Nebraska Community Action Agencies

Broken Bow  
(308) 872-6013

Central City  
(308) 946-3794

Columbus  
(402) 564-1124

Grand Island  
(308) 385-5500

O'Neill  
(402) 336-4298

## Revenue and Expenditure Report by Element

Central Nebraska Community Action Partnership, Inc  
 Period 10/1/2020 to 9/30/2021

Run Date: 10/25/2021  
 Run Time: 7:06:32 am  
 Page 2 of 2

35023 Loup City Sixpence 2022

Project Period 7/1/2021 to 6/30/2022

Element	Description	Budget	Prior Year	Current	YTD	ProjTotal	Un/Over	% Bud
<b>101522 Loup City Sixpence 2022</b>								
<b>Revenues</b>								
47300	Childcare Revenue	164,250.00	0.00	0.00	0.00	0.00	164,250.00	0.00 %
	Revenues	<u>164,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>164,250.00</u>	<u>0.00 %</u>
<b>Expenses</b>								
50000	Salaries	101,669.00	0.00	8,290.93	21,806.50	21,806.50	79,862.50	21.45 %
50500	Fringe Benefits	24,917.00	0.00	1,997.31	5,171.69	5,171.69	19,745.31	20.76 %
51500	Direct Fringe-Workma	500.00	0.00	42.23	110.99	110.99	389.01	22.20 %
54400	Medical Expense/Sup	150.00	0.00	(12.32)	0.00	0.00	150.00	0.00 %
55400	Other Travel	2,500.00	0.00	91.38	481.45	481.45	2,018.55	19.26 %
56200	Utilities	5,012.00	0.00	0.00	48.38	48.38	4,963.62	0.97 %
56700	Interagency Training	880.00	0.00	0.00	0.00	0.00	880.00	0.00 %
58300	Copier Expense	480.00	0.00	0.00	0.00	0.00	480.00	0.00 %
59700	Indirect Costs	20,461.00	0.00	1,656.40	4,343.49	4,343.49	16,117.51	21.23 %
60100	Subscriptions	597.00	0.00	0.00	696.00	696.00	(99.00)	116.58 %
74000	Parent Services	5,405.00	0.00	1,085.57	1,103.62	1,103.62	4,301.38	20.42 %
75300	Center Supplies	1,679.00	0.00	38.41	81.06	81.06	1,597.94	4.83 %
	Expenses	<u>164,250.00</u>	<u>0.00</u>	<u>13,189.91</u>	<u>33,843.18</u>	<u>33,843.18</u>	<u>130,406.82</u>	<u>20.60 %</u>
	Balance:	<u>0.00</u>	<u>0.00</u>	<u>(13,189.91)</u>	<u>(33,843.18)</u>	<u>(33,843.18)</u>		
<b>Project Revenues:</b>		<u>164,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>164,250.00</u>	<u>0.00%</u>
<b>Project Expenses:</b>		<u>164,250.00</u>	<u>0.00</u>	<u>13,189.91</u>	<u>33,843.18</u>	<u>33,843.18</u>	<u>130,406.82</u>	<u>20.60%</u>
<b>Project Balance:</b>		<u>0.00</u>	<u>0.00</u>	<u>(13,189.91)</u>	<u>(33,843.18)</u>	<u>(33,843.18)</u>		
<b>Report Total:</b>				<u>(21,223.51)</u>	<u>(51,887.71)</u>			

# Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc  
 Project 35023 Loup City Sixpence 2022  
 Project Period: 7/1/2021 - 6/30/2022  
 Ending Period: 7/31/2021

Run Date: 10/25/2021  
 Run Time: 7:19:51 am  
 Page 2 of 2

101522 Loup City Sixpence 2022

Code	Employee Name	Hours	Amount
1763	Dredge, Michelle	23.75	553.70
536	Lech, Lisa	24.25	412.25
107	Paitz, Stacy	100.00	1,877.00
884	Walrath, Krystal	112.25	1,987.95
Direct Labor			4,830.90

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
7/31/2021	GJ	3094	WC Distribution	10261	51500	Direct Fringe-Workmans (	30.33	
						Subtotal	30.33	
7/22/2021	VR	1276	Kelsie Becker	101931	55400	Other Travel	12.32	Socialization
7/22/2021	VR	1276	Lucas Obermiller	101910	55400	Other Travel	5.94	Socialization
7/22/2021	VR	1276	Michael Walrath	101932	55400	Other Travel	10.94	Socialization
7/31/2021	GJ	3093	July Travel	10260	55400	Other Travel	166.74	
						Subtotal	195.94	
7/8/2021	VR	1274	ChildPlus Software	101670	60100	Subscriptions	457.00	Inv# 2104248-IN
7/8/2021	VR	1274	Teaching Strategies	101669	60100	Subscriptions	239.00	Inv# Q-120646
						Subtotal	696.00	
7/31/2021	VR	1279	Quill Corporation	102222	75300	Center Supplies	42.65	Supplies-Invoice 17912643
						Subtotal	42.65	
						Direct Costs	964.92	

Allocated Costs

50000	Leave Allocation	830.40
50500	Fringe Benefits	1,338.85
59700	Indirect Costs	1,127.03
	<b>Total Allocation</b>	<b>3,296.28</b>
	Element Revenues	0.00
	Element Expenses	9,092.10
	Element Balance	(9,092.10)
	Project Revenues	0.00
	Project Expenses	9,092.10
	Project Balance	(9,092.10)

# Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc  
 Project 35023 Loup City Sixpence 2022  
 Project Period: 7/1/2021 - 6/30/2022  
 Ending Period: 8/31/2021

Run Date: 10/25/2021  
 Run Time: 7:18:57 am  
 Page 2 of 2

101522 Loup City Sixpence 2022			
Code	Employee Name	Hours	Amount
1763	Dredge, Michelle	53.25	1,244.06
536	Lech, Lisa	26.50	450.50
107	Paitz, Stacy	142.25	2,670.03
884	Walrath, Krystal	133.75	2,368.71
Direct Labor			6,733.30

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
8/31/2021	GJ	3101	WC Distribution	10292	51500	Direct Fringe-Workmans (	38.43	
						Subtotal	38.43	
8/11/2021	VR	1282	Kelsie Becker	102375	54400	Medical Expense/Supplie	12.32	Mileage Socialization
						Subtotal	12.32	
8/11/2021	VR	1282	Dakota Wright	102374	55400	Other Travel	15.68	Mileage HV
8/11/2021	VR	1282	Kate Sundermeier	102372	55400	Other Travel	15.68	Mileage HV
8/11/2021	VR	1282	Michael Walrath	102373	55400	Other Travel	11.20	Mileage HV
8/11/2021	VR	1282	Matracia Wright	102422	55400	Other Travel	15.68	Mileage Socialization
8/11/2021	VR	1282	Michael Walrath	102376	55400	Other Travel	11.20	Mileage Socialization
8/11/2021	VR	1282	Michael Walrath	102421	55400	Other Travel	11.20	Mileage Socialization
8/31/2021	GJ	3100	August Travel	10290	55400	Other Travel	113.49	
						Subtotal	194.13	
8/11/2021	VR	1282	Orkin	102425	56200	Utilities	48.38	Utilities
						Subtotal	48.38	
8/19/2021	VR	1284	Cardmember Service	102747	74000	Parent Services	18.05	Stacey Paitz #6503
						Subtotal	18.05	
Direct Costs							311.31	

Allocated Costs

50000	Leave Allocation	1,120.97
50500	Fringe Benefits	1,835.53
59700	Indirect Costs	1,560.06
Total Allocation		4,516.56
Element Revenues		0.00
Element Expenses		11,561.17
Element Balance		(11,561.17)
Project Revenues		0.00
Project Expenses		11,561.17
Project Balance		(11,561.17)

# Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc

Run Date: 10/25/2021

Project 35023 Loup City Sixpence 2022

Run Time: 7:17:20 am

Project Period: 7/1/2021 - 6/30/2022

Page 2 of 2

Ending Period: 9/30/2021

101522 Loup City Sixpence 2022		Code	Employee Name	Hours	Amount
		1763	Dredge, Michelle	47.75	1,113.85
		536	Lech, Lisa	30.25	514.25
		107	Paitz, Stacy	146.00	2,762.54
		884	Walrath, Krystal	152.00	2,691.92
				Direct Labor	7,082.56

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
9/30/2021	GJ	3110	WC Distribution	10323	51500	Direct Fringe-Workmans (	42.23	
							Subtotal	42.23
9/23/2021	GJ	3105	Move Kelsie Beckers Mi	10306	54400	Medical Expense/Supplie	(12.32)	
							Subtotal	(12.32)
9/8/2021	VR	1288	Michael Walrath	102995	55400	Other Travel	11.20	Socialization Mileage
9/23/2021	GJ	3105	Move Kelsie Beckers Mi	10306	55400	Other Travel	12.32	
9/29/2021	GJ	3109	September Travel	10334	55400	Other Travel	67.86	
							Subtotal	91.38
9/8/2021	VR	1288	Amazon Capital Service:	103011	74000	Parent Services	887.29	Loup City Inv# 1KG9-G93L-G1C
9/8/2021	VR	1288	Amazon Capital Service:	103016	74000	Parent Services	164.38	Loup City Inv# 1THP-F6LM-4T6
9/21/2021	VR	1293	Cardmember Service	103454	74000	Parent Services	33.90	Stacy Paitz #6503
							Subtotal	1,085.57
9/15/2021	VR	1291	Joe & Pat's	103306	75300	Center Supplies	15.83	Supplies Acct# 780
9/21/2021	VR	1293	Cardmember Service	103425	75300	Center Supplies	8.60	Krystal Walrath #3682
9/21/2021	VR	1293	Cardmember Service	103454	75300	Center Supplies	13.98	Stacy Paitz #6503
							Subtotal	38.41
							Direct Costs	1,245.27

Allocated Costs

50000	Leave Allocation	1,208.37
50500	Fringe Benefits	1,997.31
59700	Indirect Costs	1,656.40
Total Allocation		4,862.08
Element Revenues		0.00
Element Expenses		13,189.91
Element Balance		(13,189.91)
Project Revenues		0.00
Project Expenses		13,189.91
Project Balance		(13,189.91)

**Loup City Sixpence**  
Quarterly Billing for Utilities  
2021-22

Sixpence (1005-583) Copier Expense (1/4 of \$480 allocated):	\$	120.00
Sixpence (1005-562) Utilities Expense (1/4 of \$5,012 allocated):	\$	<u>1,253.00</u>

**Total Due:** \$ 1,373.00

6782

### Childcare and Mileage Voucher

Program Location: LOW CITY SIXPARK Date: 7-15-2021

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

- GED classes  
Socializations
- Literacy trainings  
CNCAP interview teams
- Policy Council  
Other: \_\_\_\_\_

**MILEAGE:**

Odometer Reading:  
 Beginning LOW CITY Ending LOW CITY TOTAL 10.5 miles  
 Beginning LOW CITY Ending LOW CITY TOTAL 10.5 miles  
 Beginning \_\_\_\_\_ Ending \_\_\_\_\_ TOTAL \_\_\_\_\_  
 TOTAL MILES: 22.21 miles X \$ 0.56 = \$ 12.32  
Total Due

per google maps

Mail Payment To: Kelsie Becker  
 Name: \_\_\_\_\_  
 Address: 79477 480th Ave  
 City, State Zip: LOW CITY NE 68853

**CHILDCARE:**

Reimbursement Rates:      1 child      \$2.50 per hour  
    2 children      \$3.00 per hour  
    3 children      \$3.50 per hour  
    Each additional child \$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To:  Check if same as above

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Kelsie Becker  
 Parent Signature  
[Signature]  
 Approved By: ECP Director

7-15-2021  
 Date

Kelsie Becker  
 Voucher#                      101931  
 Paid Amount                      12.32  
 Check #                              24610  
 Date                                  07/22/2021

For Fiscal Use Only	
1015-554	\$ 12.32
	\$
	01/21

1015

### Childcare and Mileage Voucher

Program Location: Loup City Six P.M. 7-15-21 Date: 7-15-21

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

- GED classes  
Socializations
- Literacy trainings  
CNCAP interview teams
- Policy Council  
Other: \_\_\_\_\_

per Google maps

**MILEAGE:**

Odometer Reading:

Beginning <u>Loup City</u>	Ending <u>Loup City</u>	TOTAL <sup>5.3</sup> <del>5.8</del> mi
Beginning <u>Loup City</u>	Ending <u>Loup City</u>	TOTAL <sup>5.3</sup> <del>5.8</del> mi
Beginning _____	Ending _____	TOTAL _____

TOTAL MILES: 10.6 mi X \$ 0.56 = \$ ~~6.50~~ 5.94  
Total Due

Mail Payment To:

Name: LUCAS Obermiller

Address: 47479 786 Rd

City, State Zip: LOUP CITY, NE 68853

**CHILDCARE:**

Reimbursement Rates:

1 child	\$2.50 per hour
2 children	\$3.00 per hour
3 children	\$3.50 per hour
Each additional child	\$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To:  Check if same as above

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Parent Signature: [Signature] Date: \_\_\_\_\_

Approved By: ECP Director

Lucas Obermiller  
 Voucher# 101910  
 Paid Amount 5.94  
 Check # 24589  
 Check Date 07/22/2021

For Fiscal Use Only	
1015-554	\$ 5.94
\$	\$
01/21	

024589

1015

COMMUNITY ACTION MICHAEL WALRATH, INC.

### Childcare and Mileage Voucher

Program Location: Loup City Summer Date: 7-15-21

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

GED classes  
Socializations

Literacy trainings  
CNCAP interview teams

Policy Council  
Other: \_\_\_\_\_

per google maps

#### MILEAGE:

Odometer Reading:

Beginning Rockville Ending Loup City TOTAL 9.7 9.4 mi

Beginning Loup City Ending Rockville TOTAL 9.7 9.4 mi

Beginning \_\_\_\_\_ Ending \_\_\_\_\_ TOTAL \_\_\_\_\_

TOTAL MILES: 18.8 19.54 X \$ 0.56 = \$ 10.53 10.94  
Total Due

Mail Payment To:

Name: Michael Walrath

Address: 47800 782A Rd

City, State Zip: Rockville, NE 68871

#### CHILDCARE:

Reimbursement Rates: 1 child \$2.50 per hour  
2 children \$3.00 per hour  
3 children \$3.50 per hour  
Each additional child \$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To:  Check if same as above

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Michael Walrath  
Parent Signature

7-15-21  
Date

Approved By: \_\_\_\_\_ ECP Director

Michael Walrath  
Voucher# 101932  
Paid Amount 10.94  
Check # 24611  
Check Date 07/22/2021

For Fiscal Use Only	
1015-554	\$ 10.94
	\$

01/21

024611

# CNCAP TRAVEL STATEMENT

Month of July 2021

Loup City Sixpence 1015-554

Vehicle/License No.	No. of Miles	Rate per Mile	Total
5156-Loup City	199		
5157-Loup City			
5159-Loup City	56		
5160-Ord			
5171-Ord			
5177-Fullerton			
5180-Loup City	57		
5669-Loup City	30		
5670-Stuart			
5674-Loup City			
5675-Loup City			
5677-Loup City			
6501-Loup City	55		
<b>TOTAL</b>	<b>397</b>	<b>\$0.42</b>	<b>166.74</b>

Invoice



ChildPlus Software  
303 Perimeter Center North, STE 400  
Atlanta, GA 30346-2487

Sold To:

Central Nebraska Community  
Action Partnership, Inc.  
PO BOX 509  
LOUP CITY, NE 68853-0509

Invoice Number: 2104248-IN  
Invoice Date: 4/20/2021  
Salesperson: JAN  
Customer Number: NELOCEN  
Customer P.O.:

Attention: Vicki Hull

Terms: NET 30 DAYS

Item Code	Description	Quantity	Price	Amount
CP-RENEWCPSUB	ChildPlus Subscription - Renew	779	\$28.209	\$21,975.00
NFS-DISCOUNT	Non-Federal Share One-Time Dis	1	\$4,178.550	\$4,178.55

Your annual ChildPlus subscription will expire on June 30.  
To renew your subscription, remit payment via check or ACH  
within 30-days to avoid disruption with your subscription.  
Thank you for choosing ChildPlus!

*\$22.85 ea*

Billing Inquiries

Email: salesadmin@childplus.com  
Phone: (800) 888-6674

Federal EIN: 58-1923757

www.childplus.com

Net Invoice: \$17,796.45

Sales Tax: \$0.00

Invoice Total: \$17,796.45

*\$457.00*



Invoice

Invoice No: Q-120646  
Date: June 29, 2021  
Customer ID: 04CNC SER  
PO Number:

**BILL TO**

Billing Client: Central Nebraska Community Action Partnership, Inc.  
Primary Contact: Molly Mohrmann  
Billing Street: 626 N Street  
Billing City: Loup City  
Billing State: Nebraska  
Billing Postal Code: 68853  
Billing Country: United States

PRODUCT CODE	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
NEport	GOLD Nebraska Bundle	790	\$0.00	\$0.00
10GOLDP ORT	GOLD™ Online Assessment Portfolios	790	\$11.95	\$9,440.50
60ARCHIVE	GOLD Archives	7900	\$0.00	\$0.00

SUBTOTAL \$9,440.50

SHIPPING COST \$0.00

**\$ 239.00**



Pam Becker <pbecker@centrainebraskacap.com>

**Fwd: Quill Order Confirmation**

1 message

Pat Setlik <psetlik@centrainebraskacap.com>  
 To: Pam Becker <pbecker@centrainebraskacap.com>

Thu, Jul 8, 2021 at 9:44 AM

Notice difference in price.

----- Forwarded message -----  
 From: <confirmation@quill.com>  
 Date: Thu, Jul 8, 2021 at 9:19 AM  
 Subject: Quill Order Confirmation  
 To: <psetlik@centrainebraskacap.com>

1015-753 / 1000-583



**FREE Shipping**  
**ANY SIZE ORDER**  
 See Details

Office Supplies | Paper | Ink & Toner | Coffee & Snacks | Cleaning | Furniture | Technology



Reorder



Coupons



Free Gifts

**Thank you for shopping at Quill.com, Pat Setlik!**

Your order contains 1 shipment(s). If multiple shipments, each will be delivered separately and be assigned its own order number. If a shipment contains multiple cartons, they may be delivered separately as well. We'll send a detailed shipment notification when your order ships.

To check current status of your shipment visit Order History & Tracking. If your order is being delivered by UPS or FedEx go to UPS MYChoice or FedEx Delivery Manager for real-time updates.

The information below details each order and estimated delivery date.

**Order Information**

Order Number: 151767613  
 Order Date: 07/08/2021  
 PO Number:  
 Account Number: 61154

**Billing Information**

Central Nebraska Community Act  
 Pat Setlik  
 626 N St  
 Loup City, NE 68853  
 (308)745-0784  
 Open Account  
 psetlik@centrainebraskacap.com

**Delivery Information**

Central Nebraska Community Act  
 Pat Setlik  
 626 N St  
 Loup City, NE 68853  
 Delivery Method: UNITED PARCEL SERVICE

**Order Details**

Item Number	Product Description	Quantity	Price	Points	Total
901-7202250CT	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 5 Reams/CT (7202250CT)	4 CT	\$30.99 \$19.84	79	\$79.36

**Customer Service Note:** Your 10-ream carton will arrive in two 5-ream cartons to ensure the quickest and most cost-effective delivery.

**Order Summary**

Subtotal: \$79.36  
Delivery: FREE  
Estimated Tax: \$5.95  
**Shipment Total: \$85.31**

**QPoints Earned: 579**  
**QPoints Redeemed: 0**  
**Merchandise Total: \$79.36**  
**Handling: FREE**  
**Delivery: FREE**  
**Estimated Tax: \$5.95**

**Total: \$85.31**

Thanks again for shopping at Quill.com!

If we can do anything to increase your satisfaction, please reply to this email or call us at 800-789-1331 .

We reserve the right to revise prices, limit quantities, correct printing/pricing errors & refuse orders from distributors, dealers, warehouse stores, individuals or entities outside the scope of specific offers whether made in print or electronically. Coupons cannot be combined with any other offer, discount, or sale item and are non-transferable. Quill.com may refuse to redeem any coupon code which it believes in good faith to be fraudulently or improperly obtained. Premiums are subject to availability; a substitution of equal or greater value may be made.

\*Savings reflected in your merchandise total.

Within the 48 contiguous United States. Furniture is shipped free via tailgate delivery. We reserve the right, to be exercised at our sole discretion, to revise this policy at any time. For full free shipping policy click here. Tax will be charged in every state except those that do not have sales tax?Alaska, Delaware, Montana, New Hampshire and Oregon. For tax-exempt status, mail or fax us your tax-exempt letter. Our fax number is 800.499.8805.

Pat Setlik  
Administrative Assistant  
Central Nebraska Community Action Partnership  
(CNCAP)  
PO Box 507  
Loup City, NE 68853  
308-745-0780 ext. 103

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

1015

### Childcare and Mileage Voucher

Program Location: Low City S&P Date: 8-3-2021

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

- GED classes
- Socializations
- Literacy trainings
- CNCAP interview teams
- Policy Council
- Other: \_\_\_\_\_

#### MILEAGE:

Odometer Reading:

Beginning <u>Low City</u>	Ending <u>Low City</u>	TOTAL <u>11</u>
Beginning <u>Low City</u>	Ending <u>Low City</u>	TOTAL <u>11</u>
Beginning _____	Ending _____	TOTAL _____

TOTAL MILES: 22 X \$ 0.56 = \$12.32  
Total Due

*Per Google maps*

Mail Payment To:

Name: Kelsie Becker  
 Address: 79472 4807th Ave  
 City, State Zip: Low City NE, 68853

#### CHILDCARE:

Reimbursement Rates:

1 child	\$2.50 per hour
2 children	\$3.00 per hour
3 children	\$3.50 per hour
Each additional child	\$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To:  Check if same as above

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Kelsie Becker  
 Parent Signature

8-3-2021  
 Date

Approved By: \_\_\_\_\_ ECP Director

For Fiscal Use Only

1015-544	\$ 12.32
	\$

01/21

Kelsie Becker  
 Voucher# 102375  
 Paid Amount 12.32  
 Check # 25054  
 Check Date 08/11/2021

025054

1015

### Childcare and Mileage Voucher

Program Location: IC SXPENCE Date: 7-28-2021

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

GED classes                      Literacy trainings                      Policy Council  
Socializations                      CNCAP interview teams                      Other: Home Visit

#### MILEAGE:

Odometer Reading:

Beginning Rockville Ending LOUP City TOTAL 14

Beginning LOUP City Ending Rockville TOTAL 14

Beginning \_\_\_\_\_ Ending \_\_\_\_\_ TOTAL \_\_\_\_\_

TOTAL MILES: 28 X \$ 0.56 = \$ \_\_\_\_\_  
Total Due

Mail Payment To:

Name: Dakota or Matraccia Wright

Address: 130 N Ley Street

City, State Zip: Rockville NE 68871

#### CHILDCARE:

Reimbursement Rates:

1 child \$2.50 per hour

2 children \$3.00 per hour

3 children \$3.50 per hour

Each additional child \$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To: Check if same as above

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

[Signature] \_\_\_\_\_ Date: 7-28-2021

Parent Signature

Approved By: [Signature]  
ECP Director

For Fiscal Use Only	
1015-554	\$ 15.68
	\$

Dakota Wright  
Voucher# 102374  
Paid Amount 15.68  
Check # 25053

01/21

025053

### Childcare and Mileage Voucher

Program Location: LC SINDENCE

Date: 8-4-2021

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

- GED classes
- Literacy trainings
- Policy Council
- Socializations
- CNCAP interview teams
- Other: Home Visit

#### MILEAGE:

Odometer Reading:

Beginning Rockville Ending LOWP City TOTAL 14

Beginning LOWP City Ending Rockville TOTAL 14

Beginning \_\_\_\_\_ Ending \_\_\_\_\_ TOTAL \_\_\_\_\_

TOTAL MILES: 28 X \$ 0.56 = \$ 15.68

Per Google Maps

Total Due

#### Mail Payment To:

Name: Kate Sundermeier

Address: 219 Webster St

City, State Zip: Rockville NE 68871

#### CHILDCARE:

Reimbursement Rates:

- 1 child \$2.50 per hour
- 2 children \$3.00 per hour
- 3 children \$3.50 per hour
- Each additional child \$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_

Total Due

Mail Payment To: Check if same as above

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Kate Sundermeier  
Parent Signature

Justine Butzin  
ECP Director

8-4-21  
Date

Approved By: \_\_\_\_\_ ECP Director

Kate Sundermeier  
Voucher# 102372  
Paid Amount 15.68  
Check # 25051

For Fiscal Use Only

1015-554	\$ 15.68
	\$

01/21

1015

### Childcare and Mileage Voucher

Program Location: Loup City Saxpen Date: 8-9-21

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

GED classes  
Socializations

Literacy trainings  
CNCAP interview teams

Policy Council  
Other: \_\_\_\_\_

#### MILEAGE:

Odometer Reading:

Beginning Rockville

Ending Loup City

TOTAL 14 mi

Beginning Loup City

Ending Rockville

TOTAL 14 mi

Beginning \_\_\_\_\_

Ending \_\_\_\_\_

TOTAL \_\_\_\_\_

TOTAL MILES: 28 mi X \$ 0.56 = \$ 15.68  
Total Due

*Per Google maps*

Mail Payment To:

Name: Matracia Wright

Address: 130 N Ley St

City, State Zip: Rockville, NE 68871

#### CHILDCARE:

Reimbursement Rates: 1 child \$2.50 per hour  
2 children \$3.00 per hour  
3 children \$3.50 per hour  
Each additional child \$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To:  Check if same as above

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Matracia Wright  
Parent Signature

8-9-2021

Date

Approved By: ECP Director

For Fiscal Use Only	
1015-554	\$ 15.68
	\$

Matracia Wright  
Voucher# 102422  
Paid Amount 15.68  
Check # 25101

01/21

025101



1015

**Childcare and Mileage Voucher**

Program Location: Lowp City Expense Date: 8-3-2021

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

- GED classes Socializations**     
  Literacy trainings     
  Policy Council  
 Other: \_\_\_\_\_  
 CNCAP interview teams

**MILEAGE:**

Odometer Reading:

Beginning Rockville Ending Lowp City TOTAL # 10  
 Beginning Lowp City Ending Rockville TOTAL # 10  
 Beginning \_\_\_\_\_ Ending \_\_\_\_\_ TOTAL \_\_\_\_\_  
 TOTAL MILES: 20.20 X \$ 0.56 = \$ 11.20  
Total Due

*Per Google maps*

**Mail Payment To:**

Name: Michael Walrath  
 Address: 47800 782A Rd  
 City, State Zip: Rockville, NE 68871

**CHILDCARE:**

Reimbursement Rates:

1 child	\$2.50 per hour
2 children	\$3.00 per hour
3 children	\$3.50 per hour
Each additional child	\$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

**Mail Payment To:**  Check if same as above

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Michael Walrath  
 Parent Signature

8.3.2021  
 Date

Christine Finksen  
 Approved By: ECP Director

For Fiscal Use Only	
1015-554	\$ 11.20
	\$

Michael Walrath  
 Voucher# 102376  
 Paid Amount 11.20  
 Check # 25055  
 08/11/2021

01/21

025055

1015

### Childcare and Mileage Voucher

Program Location: Loup City Expenses Date: 8-9-21

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

- GED classes
- Literacy trainings
- Policy Council
- Socializations
- CNCAP interview teams
- Other: \_\_\_\_\_

Per Google Maps

#### MILEAGE:

Odometer Reading:

Beginning <u>Rockville</u>	Ending <u>Loup City</u>	TOTAL <u>9.6 mi</u>	10
Beginning <u>Loup City</u>	Ending <u>Rockville</u>	TOTAL <u>9.6 mi</u>	10
Beginning _____	Ending _____	TOTAL _____	

TOTAL MILES: 19.2 mi X \$ 0.56 = \$ 10.75 11.20  
Total Due

Mail Payment To:

Name: Michael Walrath  
 Address: 47800 782A Rd  
 City, State Zip: Rockville, NE 68871

#### CHILDCARE:

Reimbursement Rates:

1 child	\$2.50 per hour
2 children	\$3.00 per hour
3 children	\$3.50 per hour
Each additional child	\$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To:  Check if same as above

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Michael Walrath  
 Parent Signature  
Justine Eitzen

8-9-2021  
 Date

Approved By: ECP Director

For Fiscal Use Only	
1015-554	\$ 11.20
	\$
	01/21

Michael Walrath  
 Voucher# 102421  
 Paid Amount 11.20  
 Check # 25100  
 Check Date 08/11/2021

# CNCAP TRAVEL STATEMENT

Month of August 2021

Loup City Sixpence 1015-554

Vehicle/License No.	No. of Miles	Rate per Mile	Total
5156-Loup City	177		
5157-Loup City			
5159-Loup City	30		
5160-Ord			
5171-Ord			
5177-Fullerton			
5180-Loup City			
5669-Loup City			
5670-Stuart			
5674-Loup City			
5675-Loup City			
5682-Loup City	84		
6501-Loup City			
<b>TOTAL</b>	<b>291</b>	<b>\$0.39</b>	<b>113.49</b>



PEST CONTROL DOWN TO A SCIENCE.™

CENTRAL NEBRASKA COMMUNITY ACTION PARTNERSHIP  
104 N 6TH ST  
LOUP CITY, NE 68853-8005

Orkin, 784-GRAND ISLAND, NE  
2710 N DIERS AVE  
GRAND ISLAND, NE 68803-1260  
(308) 384-1212  
License # NEB 083175

Invoice/Service Ticket #: 21461L  
Account #: 3455050,  
Balance: (\$48.38)  
Current Svc: \$45.00  
Tax: \$3.38  
Total Amt Due: \$0.00

Date of Service 07/22/2021

Customer Since: 2020

Duane Hartman Rt# 784-03 Duane Hartman

Amt Collected:

\$0.00

Time In 07/22/2021 11:38 AM Time Out 07/22/2021 12:00 PM

License #

PC Standard - Monthly, PC Standard

Previous Services

06/28/2021 PC Standard

05/20/2021 PC Standard

04/26/2021 PC Standard

Pesticide Product Labels  
Are Available Upon Request

Services Provided

Inspected/Treated Basement, Inspected/Treated Bathrooms, Inspected/Treated Common Areas, Inspected/Treated Guest Rooms, Inspected/Treated Kitchen for Pest Activity, Inspected/Treated Maintenance Area, Inspected/Treated Office Areas, Inspected/Treated Storage Area, Inspected/Treated Window Frames, PDS - Exterior Liquid Barrier Treatment, PDS - Windows, Doors, Eaves Treatment, Treated Door Frames / Doorways, Treated Foundation, THANK YOU FOR YOUR BUSINESS.

General Comments

I treated the entire interior perimeter of the building that was accessible with a liquid treatment. This included the basement. I treated the entire exterior perimeter of the building with a liquid perimeter defense system treatment. Treated areas included the doorways, window frames, lower portions of face brick, conduit access points, etc. If you have any questions or concerns please call 308-384-1212.

Product Application Details (Consumer post application precautionary statements on back)

Product:	TALSTAR PROFESSIONAL	QTY:	0.75 GALLON(S)	Active Ingredient	BIFENTHRIN 7.9%	App Method	Crack and Crevice	App Equip	Compressed Sprayer	Target Pest(s)	Ants, Beetles, Cockroaches, Crickets, Spiders	Location	Basement Level, Bathtrap, Business/Economy, Classroom(s), Closet, Dishwashing Area(s), Doorways, Drains, Dry Food Area/Aisles, Exterior - Exterior Door(s), Exterior - Front Door, Food Storage/Receiving Areas, Kitchen Area(s), Maintenance Room, Office, Refrigerator, Water Heater Area
Formulation:	Liquid	EPA #	279-3206										
App Rate:	5 oz per gallon per 1000 sqft =	LOT #:											
	0.031% dilution												

CO - Commercial applicators are licensed by the Colorado Department of Agriculture  
AZ - Warning - Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated, or aerated. For more information, contact Orkin Pest Control - C40298CD at 1-800-346-7546

For additional information, a copy of the Label and/or MSDS may be requested from your local branch or from <http://www.orkin.com>.  
Item # SVPCT1026IOS rev. 05.13

1015-740

LC Sixpence  
Stacy Paitz

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

CV 15PK WATER 100Z-T	E	2.25
813962528020-110		
CV 15PK WATER 100Z-T	E	2.25
813962528020-110		
CV 15PK WATER 100Z-T	E	2.25
813962528020-110		
CV 15PK WATER 100Z-T	E	2.25
813962528020-110		
CV CHS DIP CRACKER	E	1.35
046100036075-110		
CV CHEESE DIP STIC	E	1.35
046100036082-110		
CV CHEESE DIP STIC	E	1.35
046100036082-110		
TOASTED PB CRACKER	E	1.00
076410093017-110		
TOASTED PB CRACKER	E	1.00
076410093017-110		
LANCE NEKOT	E	1.00
076410093031-110		
LANCE TOASTCHEE	E	1.00
076410901190-110		
LANCE TOASTCHEE	E	1.00
076410901190-110		

TOTAL SALE \$18.05  
 Visa \$18.05  
 \*\*\*\*\*6503  
 EXPIRY: \*\*/\*\* CHIP  
 AUTH# 014151  
 REFERENCE# 00000007017  
 AID# A0000000031010

ITEMS 12  
 2021-07-14 10:15:33 15403 01 3008



-----CUT HERE-----  
 \*\*\*\*\*

Childcare and Mileage Voucher

1015

Program Location: Loup City Sixpence

Date: 8-25-2021

CENTRAL NEBRASKA  
UNITY ACTION PARTNERSHIP, INC.  
6783  
Michael Walrath

This form is filled out for reimbursement for childcare and mileage. Please circle the activity attended below:

GED classes  
Socializations

Literacy trainings  
CNCAP interview teams

Policy Council  
Other: \_\_\_\_\_

**MILEAGE:**

Odometer Reading:

Beginning Rockville

Ending Loup City

TOTAL 10

Beginning Loup City

Ending Rockville

TOTAL 10

Beginning \_\_\_\_\_

Ending \_\_\_\_\_

TOTAL \_\_\_\_\_

TOTAL MILES: 2220 X \$ 0.56 = \$ 11.20  
Total Due

Per Google Maps

Mail Payment To:

Name: Michael Walrath

Address: 47800 782 A Road

City, State Zip: Rockville, NE 68871

**CHILDCARE:**

Reimbursement Rates: 1 child \$2.50 per hour  
2 children \$3.00 per hour  
3 children \$3.50 per hour  
Each additional child \$0.50

Number of Children: \_\_\_\_\_ RATE: \_\_\_\_\_ X HOURS: \_\_\_\_\_ = \$ \_\_\_\_\_  
Total Due

Mail Payment To: Check if same as above

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

I certify that the above information is accurate to the best of my knowledge.

Parent Signature: Michael Walrath

Date: 8-25-2021

Approved By: \_\_\_\_\_ ECP Director

For Fiscal Use Only

1015-554	\$ 11.20
	\$

01/21

Michael Walrath  
Voucher# 102995  
Paid Amount 11.20  
Check # 25675  
Check Date 09/08/2021 SM

025675

# CNCAP TRAVEL STATEMENT

Month of September 2021

Loup City Sixpence 1015-554

Vehicle/License No.	No. of Miles	Rate per Mile	Total
5156-Loup City	51		
5157-Loup City			
5159-Loup City			
5160-Ord			
5171-Ord			
5177-Fullerton			
5180-Loup City	29		
5669-Loup City			
5670-Stuart			
5674-Loup City			
5675-Loup City			
5682-Loup City	94		
6501-Loup City			
<b>TOTAL</b>	<b>174</b>	<b>\$0.39</b>	<b>67.86</b>

Amazon.com

[SIGN IN](#) | 
 [SHIPPING & PAYMENT](#) | 
 [GIFT OPTIONS](#) | 
 [PLACE ORDER](#)

1100-572 - \$2267.53  
 1015-740 - \$887.29

Review your order

Keep operating hours up to date

If your hours ever change at an address, click [Edit delivery preferences](#) to update them.

Group

Central Nebraska Community Action Partnership

[Change](#)

Payment method [Change](#)

Pay by Invoice

Promotional Codes:

Shipping address [Change](#)

Haley/Lacey/Stacey/Krystal

626 N ST

LOUP CITY, NE 68853-8110

United States

Phone: 3087450780

[Ship to multiple addresses](#)

Business order information [Change](#)

Location

Loup City

Department

EHS/Sixpence/HS

Items shipped from RAI MART

Estimated delivery: Aug. 31, 2021 - Sept. 2, 2021



**Brita Standard Water Replacement Filters for Pitchers and Dispensers, 4 ct, White**

\$13.49

Quantity: 32 [Change](#)

Sold by: RAI MART

[Gift options](#) not available.

Choose a delivery option:

Tuesday, Aug. 31 - Thursday, Sept. 2

FREE Shipping

Monday, Aug. 30 - Thursday, Sept. 2

\$67.25 - Shipping

Cancelled

431.68  
464.06

Items shipped from Amazon.com

Estimated delivery: Sept. 13, 2021



**Microfiber Spray Mop Replacement Heads for Wet/Dry Mops Compatible with Bona Floor Care System (5 Pack)**

\$12.13 & FREE Returns

Quantity Price

Quantity: 32 [Change](#)

Sold by: H-Gamely

and see other gift options

Choose a delivery option:

Monday, Aug. 30 and Monday, Sept. 13

FREE Shipping

Monday, Aug. 30 - Monday, Sept. 13

\$70.43 - Shipping

Monday, Aug. 30 - Monday, Sept. 13

\$83.75 - Shipping

12.13  
x 9  
109.17



**Brita Extra Large 18 Cup Filtered Water Dispenser with 1 Standard Filter, Made without BPA, UltraMax, Black**

\$31.88 & FREE Returns

Quantity: 32 [Change](#)

Sold by: Amazon.com Services LLC

and see other gift options

31.88  
x 9  
286.92

2267.53  
887.29  
3154.82

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Items (128): \$3,366.40  
 Shipping & handling: \$70.43  
 Free Shipping: -\$70.43  
 Total before tax: \$3,366.40  
 Estimated tax to be collected\*: \$252.48

750

Order total: \$3,618.88

464.06

Qualifying offers:

- Free Shipping

How are shipping costs calculated?

You got free shipping on the order! (Why aren't all my items

3,154.82  
- 2737.60  
417.22

Item arrives in packaging that shows what's inside and can't be hidden. If this is a gift, consider shipping to a different address.

Items shipped from Maryse's Place LLC

Estimated delivery: Aug. 31, 2021 - Sept. 8, 2021



**WetJet Spray Mop Floor Cleaner Club Starter Kit**  
**\$47.70**

Quantity: 32 Change  
Sold by: Maryse's Place LLC

Gift options not available.

Choose a delivery option:

**Tuesday, Aug. 31 - Wednesday, Sept. 8**  
FREE Shipping

**Monday, Aug. 30 - Thursday, Sept. 2**  
\$263.18 - Shipping

Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

47.70  
x 9  
-----  
429.30

\*Why has sales tax been applied? See tax and seller information

Do you need help? Explore our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Louisiana and Puerto Rico Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's Returns Policy

Go to the Amazon.com homepage without completing your order.



ITEMS IN CART SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER

1100-572 \$49.94  
1015-740- \$104.38

### Review your order

#### Keep operating hours up to date

If your hours ever change at an address, click [Edit delivery preferences](#) to update them.

#### Group

Central Nebraska Community Action Partnership

[Change](#)

#### Payment method [Change](#)

Pay by Invoice

#### Promotional Codes:

#### Shipping address [Change](#)

Haley/Lacey/Stacey/Krystal

626 N ST

LOUP CITY, NE 68853-8110

United States

Phone: 3087450780

[Ship to multiple addresses](#)

#### Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

#### Order Summary

Items (32):	\$543.68
Shipping & handling:	\$24.88
Free Shipping:	-\$24.88
Total before tax:	\$543.68
Estimated tax to be collected:	\$40.64

**Order total: \$584.32**

#### Qualifying offers:

- Free Shipping

#### How are shipping costs calculated?

You got free shipping on the eligible items in your order! ( Why aren't all my items eligible?)

#### Business order information [Change](#)

##### Location

Loup City

##### Department

EHS/Sixpence/HS

#### Delivery: Aug. 31, 2021



**Brita Standard Water Replacement Filters for Pitchers and Dispensers, 4 ct, White**  
\$16.99

Quantity: 32 [Change](#)

Sold by: Amazon.com Services LLC

[and see other gift options](#)

#### Choose a delivery option:

- Tuesday, Aug. 31  
FREE Shipping

16.99  
x 4  
-----  
152.91

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Louisiana and Puerto Rico Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

Go to the [Amazon.com homepage](#) without completing your order.

1015-753  
Stacy Paitz  
Loup City  
Simpson

PRODUCE  
3LB DRANGES \$3.99 N F  
LEMON IMP 115 CT W  
8 @ \$0.79 EA \$6.32 N F  
LIME 200CT W  
8 @ \$0.69 EA \$5.52 N F

JOES MARKET  
733 O STREET  
LOUP CITY, NE  
(308) 745-1652

BALANCE DUE \$15.83  
CHARGE [K] 0780 \$15.83  
CHANGE \$0.00  
TOTAL TAX \$0.00

CHARGE  
ACCOUNT: 0780  
CNCAP  
Prev. Bal: \$626.63  
Amount: \$15.83  
New Bal: \$642.46

Total number of items sold = 17

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: DANELL  
STORE:00611 REGISTER:002 CASHIER:0007  
TICKET#:3059 23AUG2021 15:16:59

CASHIER NAME: DANELL  
STORE:00611 REGISTER:002 CASHIER:0007  
TICKET#:3059 23AUG2021 15:16:59

THANK YOU

THANK YOU

CHECK US OUT ON FACEBOOK:  
FACEBOOK.COM/JOESMARKET  
COMMENTS: JOESMARKET611@GMAIL.COM  
VISIT HTTP://JOESMARKETLC.COM

CHECK US OUT ON FACEBOOK:  
FACEBOOK.COM/JOESMARKET  
COMMENTS: JOESMARKET611@GMAIL.COM  
VISIT HTTP://JOESMARKETLC.COM

1015-753

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

LC Sixpence  
briest  
Wabath

SALE TRANSACTION

S PURESILK SHV CRN RAS 51009309915	\$2.00
S PURESILK SHV CRN RAS 51009309915	\$2.00
S PURESILK SHV CRN RAS 51009309915	\$2.00
S PURESILK SHV CRN RAS 51009309915	\$2.00

Tax: \$8.00 @ 7.5% \$0.60

Items in Transaction: 4

Balance to pay	\$8.60
Visa	\$8.60

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VISA CREDIT \*\*\*\*\*3682

Type: Chip Read	Auth Code: 619075
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6C00
TAD: 06011203A03000	
MID: *****27013	TID: ***6000
TOTAL PURCHASE	\$8.60

No Cardholder Verification

Please retain for your records

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

STORE	TILL	TRANS.	DATE
15403	11	6831	08-09-21 4:57 PM

Your cashier was: SCU



99902154030110068317

5. If you chose purchase order as your payment method, you must email a signed and dated copy of your purchase order to [purchaseorder@firstbook.org](mailto:purchaseorder@firstbook.org). Your order will ship once the signed purchase order has been received and processed.

payment. You may consider this confirmation email your invoice.

Visit our FAQs to learn more about our order policies.

Your order #700442305

Placed on August 24, 2021 2:53:46 PM EDT

1015-740  
Loup City  
Sixpence

Item	SKU	Qty	Subtotal
Disney Baby: Things That Go (Carton of 24 Board Books)	431413	1	\$16.80
		Subtotal	\$16.80
		Flat Rate Shipping (Not Applied to Book Bank)	\$0.00
		Grand Total	\$16.80

**BILL TO:**

Stacy Paitz  
Central Nebraska Community Action P  
626 N Street  
PO Box 509  
Loup City, Nebraska, 68853  
United States

T: 3083399409

**SHIP TO:**

Stacy Paitz  
923 VERONA AVE  
RAVENNA, Nebraska, 68869-103  
United States  
Address Type: Residential Address  
T: 3083399409

**SHIPPING METHOD:**

Flat Rate - Shipping

**PAYMENT METHOD:**

Credit Card

Credit Card Type:

Visa

Credit Card Number:

XXXX-6503

Thanks for letting First Book be a small part of the work that you do for kids in need!

Please note that books and resources received from First Book may not be resold or used for fundraising purposes and that any violation of this policy may result in the termination of your First Book account.

--  
Stacy Paitz - Family Consultant  
CNCAP ~ Sixpence - Early Head Start  
626 N Street PO Box 509  
Loup City, NE 68853

1015-740  
stay part 2  
LC Silphence

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

SALE TRANSACTION

CV CHEESE DIP	STIC	\$1.35
46100036082		
CV CHEESE DIP	STIC	\$1.35
46100036082		
CV CHEESE DIP	STIC	\$1.35
46100036082		
CV CHEESE DIP	STIC	\$1.35
46100036082		
CV CHS DIP	CRACKER	\$1.35
46100036075		
CV CHS DIP	CRACKER	\$1.35
46100036075		
LANCE TOASTCHEE		\$1.00
76410901190		
LANCE TOASTCHEE		\$1.00
76410901190		
HUNTS SNACK PCK CHOC		\$1.00
27000419113		
HUNTS SNK PK VANILLA		\$1.00
27000419014		
HUNTS SNK PK VANILLA		\$1.00
27000419014		
HUNTS SNACK PCK CHOC		\$1.00
27000419113		
HUNTS SNK PK VANILLA		\$1.00
27000419014		
HUNTS SNK PK VANILLA		\$1.00
27000419014		
HUNTS SNK PK CHOCOLA		\$1.00
27000419007		

Items in Transaction: 15  
Balance to pay \$17.10  
Visa \$17.10

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VIC \*\*\*\*\*6503  
Type: Chip Read Auth Code: 412042  
AID: A0000000031010 PAN Seq:  
TVR: 8080008000 TSI: 6C00  
IAD: 06010A03A0A000  
MID: \*\*\*\*\*27013 TID: \*\*\*6000  
TOTAL PURCHASE \$17.10

No Cardholder Verification

Please retain for your records

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

1015-753

Items in Transaction: 10  
Balance to pay \$13.98  
Visa \$13.98

stacy Poitz LC  
Sixpence

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

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

Visa Credit \*\*\*\*\*6503  
Type: Chip Read Auth Code: 213174  
AID: A0000000031010 PAN Seq:  
TVR: 8080008000 TSI: 6C00  
IAD: 06010A03A0A000  
MID: \*\*\*\*\*27013 TID: \*\*\*\*5000  
TOTAL PURCHASE \$13.98

SALE TRANSACTION

No Cardholder Verification

Please retain for your records

\*\*YOU HAVE SAVED  
13.00

ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$13.00  
Total Savings today is \$13.00

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

STORE TILL TRANS. DATE  
15403 11 7167 08-13-21 12:47 PM

Your cashier was: SCD



S S21BH KID DINNER 20P \$5.00  
430001428457  
\$5.00 less promo \$2.50  
Promotion -\$2.50  
S S21BH KID DINNER 20P \$5.00  
430001428457  
\$5.00 less promo \$2.50  
Promotion -\$2.50  
S S21ST TROP ICE TRAY \$1.00  
430001441418  
\$1.00 less promo \$0.50  
Promotion -\$0.50  
S S21ST TROP ICE TRAY \$1.00  
430001441418  
\$1.00 less promo \$0.50  
Promotion -\$0.50  
S S21ST TROP ICE TRAY \$1.00  
430001441432  
\$1.00 less promo \$0.50  
Promotion -\$0.50  
S S21ST TROP ICE TRAY \$1.00  
430001441432  
\$1.00 less promo \$0.50  
Promotion -\$0.50  
S S21ST TROP ICE TRAY \$1.00  
430001441401  
\$1.00 less promo \$0.50  
Promotion -\$0.50  
S S21ST TROP ICE TRAY \$1.00  
430001441401  
\$1.00 less promo \$0.50  
Promotion -\$0.50  
S BATH21 SENT PLQ HANG \$5.00  
847279053678  
\$5.00 less promo \$2.50  
Promotion -\$2.50  
S BATH21 SENT PLQ HANG \$5.00  
847279053678  
\$5.00 less promo \$2.50  
Promotion -\$2.50

Tax: \$13.00 @ 7.5% \$0.98



# Central Nebraska Community Action Partnership, Inc.

626 N ST PO Box 509 Loup City, NE 68853 (308) 745-0780 Fax (308) 745-0824

www.centralnebraskacap.com

**October 25, 2021**

**Cheryl Holcomb**  
Executive Director  
cholcomb@centralnebraskacap.com

**Loup City Preschool**  
**1st Quarter Billing**  
**July - September, 2021**

**Donna Obermiller**  
Fiscal Director/Deputy Director  
dmobermiller@centralnebraskacap.com

**Salary & Fringe**

**Amber Beck**  
Housing Director  
abeck@centralnebraskacap.com

Hailey Felton	\$ 8,089.87
Lisa Lech	\$ 401.17
Christy Hruza	\$ 219.97
Danielle Wroblewski	\$ 3,874.26
Fringe	\$ 2,778.56
<b>Total</b>	<b>\$ 15,363.83</b>

**Justine Bochart**  
Early Childhood Programs Dir.  
jbochart@centralnebraskacap.com

**Other Expenses**

**Michael Peirce**  
Human Resource Director  
mpeirce@centralnebraskacap.com

Child Travel	\$ 187.50
Medical	\$ 171.92
Insurance	\$ 54.40
Subscription	\$ 591.60
Food	\$ 1,035.42
Adm	\$ 1,400.00
Supplies	\$ 366.78
Parent Services	\$ 96.00
<b>Total</b>	<b>\$ 3,903.62</b>

**Keli Forney**  
Family Outreach Director  
kforney@centralnebraskacap.com

**Total Due to CNCAP \$ 19,267.45**

**Mission Statement:**

*Partnering with individuals and families to encourage economic stability to gain independence through community-based solutions.*

"An Equal Opportunity Employer" Member of Community Action of Nebraska- a network of Nebraska Community Action Agencies

**Broken Bow**  
(308) 872-6013

**Central City**  
(308) 946-3794

**Columbus**  
(402) 564-1124

**Grand Island**  
(308) 385-5500

**O'Neill**  
(402) 336-4298



# Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc  
 Project 30823 Loup City Preschool 2022  
 Project Period: 7/1/2021 - 6/30/2022  
 Ending Period: 7/31/2021

Run Date: 10/25/2021  
 Run Time: 7:19:49 am  
 Page 1 of 2

135222 Loup City Preschool 2022		Code	Employee Name	Hours	Amount
		700	Felton, Hailey	35.50	805.50
		1494	Hruza, Christine	2.25	52.74
		536	Lech, Lisa	6.00	102.00
		665	Wroblewski, Danielle	10.25	125.15
Direct Labor					1,085.39

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
7/31/2021	GJ	3094	WC Distribution	10261	51500	Direct Fringe-Workmans (	6.36	
						Subtotal	6.36	
7/28/2021	GJ	3089	Sixpence & PreK Annual	10242	59800	Adm	1,400.00	
						Subtotal	1,400.00	
7/8/2021	VR	1274	ChildPlus Software	101670	60100	Subscriptions	388.45	Inv# 2104248-IN
7/8/2021	VR	1274	Teaching Strategies	101669	60100	Subscriptions	203.15	Inv# Q-120646
						Subtotal	591.60	
						Direct Costs	1,997.96	
Allocated Costs								
			50000			Leave Allocation	156.96	
			50500			Fringe Benefits	272.56	
						Total Allocation	429.52	
						Element Revenues	0.00	
						Element Expenses	3,512.87	
						Element Balance	(3,512.87)	
						Project Revenues	0.00	
						Project Expenses	3,512.87	
						Project Balance	(3,512.87)	

# Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc

Run Date: 10/25/2021

Project 30823 Loup City Preschool 2022

Run Time: 7:18:54 am

Project Period: 7/1/2021 - 6/30/2022

Page 1 of 2

Ending Period: 8/31/2021

135222 Loup City Preschool 2022				
Code	Employee Name	Hours	Amount	
700	Felton, Hailey	129.00	2,927.01	
1494	Hruza, Christine	3.00	69.12	
536	Lech, Lisa	6.75	114.75	
665	Wroblewski, Danielle	120.00	1,465.20	
Direct Labor			4,576.08	

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
8/31/2021	GJ	3101	WC Distribution	10292	51500	Direct Fringe-Workmans (	25.47	
Subtotal							25.47	
8/31/2021	VR	1287	Loup City Dental Clinic	102871	54400	Medical Expense/Supplie	60.49	Cort Peterson
8/31/2021	VR	1287	Liz Curlo	102921	54400	Medical Expense/Supplie	23.35	Kora Dental Exzm
Subtotal							83.84	
8/25/2021	VR	1285	K & K Insurance Group,	102820	59100	Insurance/Bonding	54.40	Accident Policy-Policy # 6AGP C
Subtotal							54.40	
8/6/2021	TR	469	Felton, Hailey	700	75300	Center Supplies	26.86	Supplies Walmart
Subtotal							26.86	
Direct Costs							190.57	

Allocated Costs

50000	Leave Allocation	618.36
50500	Fringe Benefits	1,113.05
Total Allocation		1,731.41
Element Revenues		0.00
Element Expenses		6,498.06
Element Balance		(6,498.06)
Project Revenues		0.00
Project Expenses		6,498.06
Project Balance		(6,498.06)

# Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc  
 Project 30823 Loup City Preschool 2022  
 Project Period: 7/1/2021 - 6/30/2022  
 Ending Period: 9/30/2021

Run Date: 10/25/2021  
 Run Time: 7:17:17 am  
 Page 1 of 2

135222 Loup City Preschool 2022			
Code	Employee Name	Hours	Amount
700	Felton, Hailey	149.00	3,380.81
1494	Hruza, Christine	3.00	71.56
536	Lech, Lisa	8.00	136.00
665	Wroblewski, Danielle	148.75	1,816.24
Direct Labor			5,404.61

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
9/30/2021	GJ	3110	WC Distribution	10323	51500	Direct Fringe-Workmans (	30.56	
						Subtotal	30.56	
9/22/2021	VR	1294	Island View Dental P.C.	103492	54400	Medical Expense/Supplie	88.08	Dental-Hadley Kuszak
						Subtotal	88.08	
9/15/2021	VR	1291	Joe & Pat's	103306	74000	Parent Services	96.00	Supplies Acct# 780
						Subtotal	96.00	
9/17/2021	TR	472	Williams, Darian	521	75300	Center Supplies	30.64	Supplies Dollar General
9/21/2021	VR	1293	Cardmember Service	103407	75300	Center Supplies	77.00	Hailey Felton #2342
9/21/2021	VR	1293	Cardmember Service	103426	75300	Center Supplies	20.69	Lacey Jones #9765
9/22/2021	VR	1294	Kuszak Variety	103519	75300	Center Supplies	44.90	Supplies-Acct. 26
9/22/2021	VR	1294	Quill Corporation	103480	75300	Center Supplies	166.69	Supplies-Invoice 19181260
						Subtotal	339.92	
						Direct Costs	554.56	

Allocated Costs

50000	Leave Allocation	743.87
50500	Fringe Benefits	1,330.56
	<b>Total Allocation</b>	<b>2,074.43</b>
	Element Revenues	0.00
	Element Expenses	8,033.60
	Element Balance	(8,033.60)
	Project Revenues	0.00
	Project Expenses	8,033.60
	Project Balance	(8,033.60)

**Loup City Leap into Learning**

Quarterly Billing for Mileage & USDA (Breakfast & Lunch)  
2021-22

Month	School Cost	USDA Reimburse	Difference	# of Enrolled	# of Partnership slots	Amount Due
August	\$ 870.45	\$ 476.87	\$ 393.58	33	23	\$ 274.31
Sept	\$ 2,350.30	\$ 1,258.28	\$ 1,092.02	33	23	\$ 761.10
Oct	\$ -	\$ -	\$ -			
November	\$ -	\$ -	\$ -			
December	\$ -	\$ -	\$ -			
January	\$ -	\$ -	\$ -			
February	\$ -	\$ -	\$ -			
March	\$ -	\$ -	\$ -			
April	\$ -	\$ -	\$ -			
May	\$ -	\$ -	\$ -			
<b>Total</b>	<b>\$ 3,220.75</b>	<b>\$ 1,735.15</b>	<b>\$ 1,485.60</b>			<b>\$ 1,035.42</b>

Difference divided by # of Enrolled Children x # of Partnership Slots = Amount Due

USDA expense: \$ 1,035.42  
Child Travel (1/4 of \$750 allocated): \$ 187.50

**Total Due: \$ 1,222.92**

Invoice



ChildPlus Software  
303 Perimeter Center North, STE 400  
Atlanta, GA 30346-2487

Sold To:

Central Nebraska Community  
Action Partnership, Inc.  
PO BOX 509  
LOUP CITY, NE 68853-0509

Invoice Number: 2104248-IN

Invoice Date: 4/20/2021

Salesperson: JAN

Customer Number: NELOCEN

Customer P.O.:

Attention: Vicki Hull

Terms: NET 30 DAYS

Item Code	Description	Quantity	Price	Amount
CP-RENEWCPSUB	ChildPlus Subscription - Renew	779	\$28.209	\$21,975.00
NFS-DISCOUNT	Non-Federal Share One-Time Dis	1	\$4,178.550	\$4,178.55-

Your annual ChildPlus subscription will expire on June 30.  
To renew your subscription, remit payment via check or ACH  
within 30-days to avoid disruption with your subscription.  
Thank you for choosing ChildPlus!

*\$22,850*

Billing Inquiries

Email: salesadmin@childplus.com  
Phone: (800) 888-6674

Federal EIN: 58-1923757

www.childplus.com

Net Invoice: \$17,796.45

Sales Tax: \$0.00

Invoice Total: \$17,796.45

*\$ 388.45*



# Invoice

**Invoice No:** Q-120646  
**Date:** June 29, 2021  
**Customer ID:** 04CNCSE  
**PO Number:**

**BILL TO**

Billing Client: Central Nebraska Community Action Partnership, Inc.  
Primary Contact: Molly Mohrmann  
Billing Street: 626 N Street  
Billing City: Loup City  
Billing State: Nebraska  
Billing Postal Code: 68853  
Billing Country: United States

PRODUCT CODE	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
NEport	GOLD Nebraska Bundle	790	\$0.00	\$0.00
10GOLDP T	GOLD™ Online Assessment Portfolios	790	\$11.95	\$9,440.50
60ARCHIVE	GOLD Archives	7900	\$0.00	\$0.00

SUBTOTAL \$9,440.50

SHIPPING COST \$0.00

\$ 203.15

**Island View Dental, P.C.**  
 Dr Kearns, Dr Serbousek, Dr Santin  
 638 N. Webb Rd., Suite 1  
 Grand Island, NE 68803-4057  
 (308)381-0167

July 21, 2021

Kora Curlo  
 47867 791ST ROAD  
 LOUP CITY, NE 68853

ID: 21835

Account Aging	
Current:	\$0.00
30 Days:	\$0.00
60 Days:	\$0.00
90 Days:	\$0.00
Contract:	\$0.00
Balance Due:	\$0.00
Estimated Insurance:	\$0.00
<b>Balance Due Now:</b>	<b>\$0.00</b>

Date	Patient	Provider	Transaction	Tth	Surface	Fee
7/21/2021	Kora	Rick Kearns, D.D.S.	00120 - PERIODIC ORAL EVALUATION (Standard Fee \$48.00) (Adjust \$0.00) (Fee \$48.00)			<del>\$48.00</del>
	Kora		Acct Pmt - Visa VISA 464018XXXXXX0126 for (\$48.00) Entry Method: CONTACT Entry Legend: CHIP READ Card Type: Visa Account Type: VISA Approval Code: 00729D Terminal Id: XXXXXXXXXXXXXXXX AC: 773B7229684E4CBF ATC: 0044 AID: A0000000031010 AID Name: CHASE VISA TVR: 0080008000 TSI: E800 Resp CD: 00 TRN REF#: 381202650371018 VAL CODE: FN5C			

*Medicaid  
rates  
\$23.35*

**SubTotal:** \$48.00  
**Tax:** \$0.00

**Today's Charges:** \$48.00  
 - **Today's Payment:** \$48.00  
 + **Previous Balance:** \$0.00  
**Balance Due:** \$0.00

Contract Balance	Estimated Insurance	Previous Balance	Charges Today	Payments Today	Adjustments Today	Balance Due Now
\$0.00	\$0.00	\$0.00	\$48.00	\$48.00	\$0.00	\$0.00

SIGNED

I agree to pay the above payment amount according to my card issuer agreement.

STATEMENT

Remit To:  
 Loup City Dental  
 607 O St.  
 P.O. Box 623  
 Loup City, NE 68853-8003

IF PAYING BY CREDIT CARD, FILL OUT BELOW.

NAME(As it appears on card)		TYPE OF CARD
CARD NUMBER		AMOUNT
SIGNATURE		EXP. DATE
Statement Date: 8/23/2021	Balance Due Now: \$93.00	Acct#: 3248
DUE DATE: 8/30/2021		Amount Enclosed:

Preston Peterson  
 66 N. Catfish Lane  
 Loup City, NE 68853-8003

If address has changed, please correct.

For Billing Questions, call: (308)745-1861

PLEASE RETAIN THIS PORTION OF THE STATEMENT FOR YOUR RECORDS

Date	Description	Debit	Credit	Balance
	Balance Forward >>>>>>			\$38.80
6/21/2021	Preston			
8/16/2021	Cart			
8/16/2021	Cart			
	Acct Paymnt D0145			0.00
	Check: Number 1328			
	ORAL EVAL PT UNDER 3/PRIM CAREGIVER	63.00		63.00
	TOPICAL FLUORIDE VARNISH	30.00		93.00

39.21  
 21.2  
 \$60.4

Medicaid rates \$60.49

\$93.00	\$0.00	\$40.60	(\$40.60)	\$0.00
---------	--------	---------	-----------	--------

CHARGE DND
\$93.00
\$93.00

Your account is 60 days pastdue. To avoid any add'l charges please pay balance in full by due date. Thank you!

PLEASE PAY THIS AMOUNT →

Loup City Dental  
 607 O St. P.O. Box 623 , Loup City, NE 68853-8003



# GrouProtector<sup>SM</sup> INSURANCE BILLING NOTICE

INVOICE DATE: 7/1/2021

**AGENCY NAME AND ADDRESS**

Ellerbrock-Norris Agency, Inc.  
PO Box 816  
Hastings, NE 68901

**ORGANIZATIONS NAME AND ADDRESS**

CENTRAL NEBRASKA COMMUNITY ACTION PARTNERSHIP  
PO BOX 509  
LOUP CITY, NE 68853

<b>CURRENT POLICY NUMBER</b>	<b>RENEWAL DATE</b>	<b>BILLING PERIOD</b>	<b>PLAN TYPE</b>
6AGP 000006827503	9/1/2021	Annual	Primary

Please complete the Billing Notice and return with payment to K&K Insurance Group. Your cancelled check will serve as proof of continued coverage. For questions, please call us at 844-203-2691. We appreciate your business.  
**FATCA Notice: If needed, please go to Aon.com/FATCA to obtain the appropriate W-9.**

Directions – Fill in the total number of eligible persons to be insured during the Billing Period shown above and multiply times the rate to get the total premium due.

Program Description – Child care program (including a day care center, home day care, nursery, before/after school care, latch key, kindergarten, Operation Head Start or preschool):	Number of Eligible Persons	Premium Rate:	Premium Due:
3 month or summer only program.....	_____ X	\$ 2.00	\$ _____
9 months half-day child care program.....	<u>376</u> X	\$ 3.20	\$ <u>1203.20</u>
9 months full-day child care program.....	<u>140</u> X	\$ 5.75	\$ <u>805.00</u>
12 months half-day child care program.....	_____ X	\$ 4.25	\$ _____
12 months full-day child care program.....	<u>68</u> X	\$ 7.50	\$ <u>510.00</u>
Montessori, Religious and Waldorf day school program.....	_____ X	\$10.75	\$ _____
Disabled child development program-12 month policy term.....	_____ X	\$ 9.00	\$ _____

**TOTAL PREMIUM DUE SUBJECT TO AN ANNUAL MINIMUM PREMIUM OF \$225 \$ 2518.20**

(If rated premium for this billing period is less than the minimum premium, then the minimum premium is due)

To pay by credit card, please email your completed billing notice to [GrouProtector@kandkinsurance.com](mailto:GrouProtector@kandkinsurance.com) and include your name and callback number. We will contact you to obtain your credit card information. Or, fax the completed billing notice with credit card information to 260-459-5903. Credit cards cannot be accepted via email.

Amount Paid: \_\_\_\_\_ Card Number: \_\_\_\_\_ Exp. \_\_\_/\_\_\_ MC Visa Am Ex Discover

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(as it appears on card)

**Please Make Checks Pivable and Return To:**

**K&K Insurance Group, Inc.**  
**GrouProtector<sup>SM</sup>**  
**PO Box 2338**  
**Fort Wayne, IN 46801**

Toll Free: (844)203-2691  
Email: [GrouProtector@kandkinsurance.com](mailto:GrouProtector@kandkinsurance.com)  
Fax: (260)459-5903  
Office Hours: Mon-Fri, 8:00am-5:00pm EST

Group Name: CENTRAL NEBRASKA COMMUNITY ACTION PARTNERSHIP  
Policy Number: 6AGP 000006827503  
Due Date: 9/1/2021  
**IF THE INFORMATION BELOW IS INCORRECT, PLEASE UPDATE**  
Insured Contact: Obermiller, Susan  
Insured Phone Number: 308-745-0780 Ext. 123  
Insured Email: [sobermiller@centralnebeaskacap.com](mailto:sobermiller@centralnebeaskacap.com)  
Agency Contact: GARY JANISCH  
Agent Email: [GJANISCH@ELLERBROCK-NORRIS.COM](mailto:GJANISCH@ELLERBROCK-NORRIS.COM)  
Agent Phone: 402-463-2461

9 month half-day program (Head Start)

Ainsworth	17
Burwell	17
Central City	17
Centura	14
Columbus	34
Loup City	27
Ord	17
St Paul	17
Schuyler	17
	<u>177</u>
	x \$3.20
	<u>\$ 566.40</u>

9 month full-day program (Head Start)

Aurora	20
Central City	16
Columbus	40
Fullerton	20
Ord	16
Schuyler	20
	<u>132</u>
	x \$5.75
	<u>\$ 759.00</u>

9 month half-day program (Pre-K)

Ainsworth-1041	17	\$	54.40
Burwell-1501	17	\$	54.40
Central City-1354	17	\$	54.40
Centura-1596	46	\$	147.20
Columbus-1026	34	\$	108.80
Loup City-1352	17	\$	54.40
Ord-1031	17	\$	54.40
St Paul-1506	17	\$	54.40
Schuyler-1818	17	\$	54.40
	<u>199</u>	\$	<u>636.80</u>
	x \$3.20		
		\$	<u>636.80</u>

9 month full-day program (Pre-K)

Central City-1356	4	\$	23.00
Ord-1032	4	\$	23.00
	<u>8</u>		
	x \$5.75		
		\$	<u>46.00</u>

12 month full-day program (EHS-CB)

Broken Bow	8
Columbus	24
O'Neill	8
Schuyler	16
	<u>56</u>
	x \$7.50
	<u>\$ 420.00</u>

Volunteers	<u>12</u>
	12
	x \$7.50
	<u>\$ 90.00</u>

Head Start	\$ 1,325.40
PreK	\$ 682.80
EHS-CB	\$ 420.00
Other	\$ 90.00
	<u>\$ 2,518.20</u>

08/2021

Fwd: Order received: Mr. Sketch Scented Markers,... & 48 more items - hfulton@centralnebraskacap.com - Central Nebraska Community

Item	Qty	Total
<u>Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count</u>	1	\$12.99
<b>\$12.99</b>		

### Order summary

Order subtotal:	\$36.99
Walmart shipping	FREE
Total tax	\$2.77 <i>7.50%</i>
<b>Order total</b>	<b>\$39.76</b>

### Billing information

Billing address

Hailey Felton  
1419 R St.  
Ord, NE 68862

Payment method(s)

VISA ending in 1021

*39.76*  
*- 12.90 - cancelled*  


---

*26.86*

8/9/2021

Fwd: Order received. Mr. Sketch Scented Markers... & 48 more items - hfelton@centralnebraskacap.com - Central Nebraska Community ...

*LCI Supplies*

Ships from Walmart

*Pen -  
Submitting  
for reimbursement*

*to Hailey Felton*

Arrives by

Sat, Aug 7

We'll send an email with tracking info when your order ships.

Shipping to

Hailey Felton  
1419 R St.  
Ord, NE 68862

*\* Green  
Notebooks  
on backorder  
but paid for*

*Cancelled*

Item

Qty Total

Pen + Gear 1-Subject Notebook, Wide Ruled, 80 Sheets, Green 24 \$12.00  
\$0.50

Ships from Walmart

Arrives by

Tue, Aug 10

We'll send an email with tracking info when your order ships.

Shipping to

Hailey Felton  
1419 R St.  
Ord, NE 68862

Item

Qty Total

Pen + Gear 1-Subject Notebook, Wide Ruled, 80 Sheets, Blue 24 \$12.00  
\$0.50

Ships from Walmart

Arrives by

Thu, Aug 12

We'll send an email with tracking info when your order ships.

Shipping to

Hailey Felton  
1419 R St.  
Ord, NE 68862

Item

Qty Total

**Island View Dental, P.C.**  
 Dr Kearns, Dr Serbousek, Dr Santin  
 683 N. Wobb Rd., Suite 1  
 Grand Island, NE 68803-4057  
 (308)381-0167

September 02, 2021

Jennifer S. Kuszak  
 240 W. GILBERT ST  
 PO Box 126  
 Ashton, NE 68817

ID: 6333

Account Aging	
Current:	\$163.46
30 Days:	\$39.53
60 Days:	\$0.00
90 Days:	\$0.00
Contract:	\$0.00
<b>Balance Due:</b>	<b>\$202.99</b>
Estimated Insurance:	\$0.00
<b>Balance Due Now:</b>	<b>\$202.99</b>

Date	Patient	Provider	Transaction	Itb	Surface	Fee
7/15/2021	Hadley	Matthew Serbousek	00145 - ORAL EVALUATION UNDER 3 YEARS OLD (Standard Fee \$70.00) (Adjust \$22.06) (Fee \$47.94)			\$47.94 <i>39.26</i>
	Hadley	MICHELLE NAGORSKI	01120 - PROPHYLAXIS-CRILL (Standard Fee \$68.00) (Adjust \$23.94) (Fee \$44.06)			\$44.06 <i>27.59</i>
	Hadley	Michelle Nagorski	01330 - ORAL HYGIENE INSTRUCTION (Standard Fee \$0.00) (Adjust \$0.00) (Fee \$0.00)			\$0.00
	Hadley	Michelle Nagorski	01206 - TOPICAL FLUORIDE VARNISH (Standard Fee \$41.00) (Adjust \$14.56) (Fee \$26.44)			\$26.44 <i>21.23</i>

SubTotal: \$118.44

Tax: \$0.00

Today's Charges: \$118.44

Balance Due: \$202.99

*\$88.00  
 Medicare  
 notes*

Contract Balance	Estimated Insurance	Previous Balance	Charges Today	Payments Today	Adjustments Today	Balance Due Now*
\$0.00	\$0.00	\$84.55	\$118.44	\$0.00	\$0.00	\$202.99

Future Family Appointments:					
Patient:	Next Appointment:	Patient:	Next Appointment:	Patient:	Next Appointment:
6333 Jennifer Kuszak	2/11/2022@ 9:00am	22691 Hadley Kuszak	7/18/2022@ 9:00am		

Thank You for visiting our office. We appreciate your business and look forward to seeing you at your next appointment!

# Joe's Market

Loup City Leap Into Learning

Both Preschool - Parent Orientation Fund

### FLUID DAIRY

BST-CH CLBY/JCK CHNK  
10 @ \$3.99 EA

\$39.90 N F

### GROCERY

NAB WHL WHF CRKRS  
8 @ \$3.44 EA

HS#1 \$96.00

HS#2 \$31.81

\$27.52 N F

1352-740

1000-740

### MEAT

WHM BIG N MEATY SUM  
1 @ \$5.49 EA

\$60.39 N F

BALANCE DUE

\$127.81

CHARGE

\$127.81

(KI) 0760

CHANGE

\$0.00

TOTAL TAX

\$0.00

Total number of items sold = 29

HS#-32

Daran Williams

HS#2 = 11

CASHTER NAME: DANELL

STORE:00611 REGISTER:001 CASHIER:0007

TICKET#:8088 5AUG2021 13:35:43

THANK YOU

CHECK US OUT ON FACEBOOK:

FACEBOOK.COM/JOESMARKET

COMMENTS: JOESMARKET@GMAIL.COM

VISIT HTTP://JOESMARKETLC.COM

LC Pre-K 1 Supplies  
 Reimburse  
 Danan Williams

DOLLAR GENERAL STORE #15403  
 1259 HIGHWAY 90, P.O. BOX 6  
 LOUISIANA CITY, MO 64083  
 (402) 318-5653

SALE TRANSACTION

S POST IT PAGE MARKERS 51141321622	\$1.75
S POST IT PAGE MARKERS 51141321622	\$1.75
S POST IT PAGE MARKERS 51141321622	\$1.75
S POST IT PAGE MARKERS 51141321622	\$1.75
S POST IT 4 PK NOTES N 51141321615	\$1.10
S POST IT 4 PK NOTES N 51141321615	\$1.75
S POST IT 4 PK NOTES N 51141321615	\$1.75
S POST IT 4 PK NOTES N 51141321615	\$1.75
S POST IT 4 PK NOTES N 51141321615	\$1.75
S POST IT NOTES 2PK 51141976792	\$1.00
S POST IT NOTES 2PK 51141976792	\$1.00
S POST IT PAGE MARKERS 51141321622	\$1.75
S STICKY NOTES 3 X 3 40002992414	\$1.00
S STICKY NOTES 3 X 3 40002992414	\$1.00
S BROAD-AID CLTH TAPE 1 381371161522	\$3.50
S BROAD-AID CLTH TAPE 1 381371161522	\$3.50
Tax \$28.50 @ 7.5%	\$2.14
Items in Transaction 16	
Balance to pay	\$30.64
Visa Debit	\$30.64

PAYMENT CARD PURCHASE TRANSACTION  
 CUSTOMER COPY

US DEBIT \*\*\*\*\*8141  
 Type: Chip Read Auth Code: 012345  
 RID 0000000940840 PAN Ser  
 TVR 800048000 TSI 6000  
 JRD 0601063900000  
 MID \*\*\*\*\*27013 TID \*\*\*\*\*6600  
 TOTAL PURCHASE \$30.64

Cardholder PIN Verified

Please retain for your records

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

STORE 11 FRANKS 09-10-21 @ 42 AM

Your cashier was 500



1352-753 - \$56.47

1101-572 - \$27.67

Loup City Pre-K 1 Supplies

Hailey's Card

Darian Williams

Give us feedback @ survey.walmart.com

Thank you! ID #:7QD3F9GCB1G

~~1352-753~~

# Walmart \*

308-381-0333 Mgr:TERENCE

2250 NO. DIERS AVE

GRAND ISLAND NE 68803

ST# 01326	OP# 000065	TE# 06	TR# 06650
ALLFCOXI184	007261346401		12.87 X
ALLFCOXI184	007261346401		12.87 X
5PK PAPER	084235606164		16.00 X
5PK PAPER	084235606164		16.00 X
BOUNTY NAP	003700034885		2.97 X
BOUNTY NAP	003700034885		2.97 X
EQ FAB 100CT	068113100671H		4.97 X
EQ FAB 100CT	068113100671H		4.97 X

SUBTOTAL 73.62

TAX 1 7.500 % 5.62

TOTAL 79.14

VISA TEND 79.14

VISA CREDIT \*\*\*\* \* 2342 I 2

APPROVAL # 713265

REF # 123500262950

TRANS ID - 301235825749421

VALIDATION - TJSP

PAYMENT SERVICE - E

AID A0000000031010

AAC 51E9C2AA0BCF4CEE

TERMINAL # SC010104

08/23/21 17:56:15

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 7634 7583 8081 9318 125



Low Prices You Can Trust. Every Day.

08/23/21 17:56:16

\*\*\*CUSTOMER COPY\*\*\*

1352-753

MM

Supplies

Hailey's Card

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

DGH QT STORAGE BAG 1	1.00 S
840323104340-130	
DGH QT STORAGE BAG 1	1.00 S
840323104340-130	
DGH QT STORAGE BAG 1	1.00 S
840323104340-130	
DGH QT STORAGE BAG 1	1.00 S
840323104340-130	
COMMAND WIRE HOOKS 3	3.00 S
051131866935-220	
COMMAND WIRE HOOKS 3	3.00 S
051131866935-220	
COMMAND WIRE HOOKS 3	3.00 S
051131866935-220	
POSTER BOARD WHITE 1	0.50 S
672125058190-140	
POSTER BOARD WHITE 1	0.50 S
672125058190-140	
POSTER BOARD WHITE 1	0.50 S
672125058190-140	
POSTER BOARD WHITE 1	0.50 S
672125058190-140	
POSTER BOARD WHITE 1	0.50 S
672125058190-140	
POSTER BOARD WHITE 5	1.65 S
672125015087-140	
POSTER BOARD WHITE 5	1.65 S
672125015087-140	
POSTER BOARD WHITE 5	1.65 S
672125015087-140	
POSTER BOARD WHITE 5	1.65 S
672125015087-140	
POSTER BOARD WHITE 5	1.65 S
672125015087-140	

SUBTOTAL	
Tax1	\$23.75
<b>TOTAL SALE</b>	<b>\$1.78</b>
Visa	\$25.53
*****2342	\$25.53

EXPIRY: \*\*/\*\* CHIP  
AUTH# 515004  
REFERENCE# 00000009202  
AID# A000000031010

ITEMS 17  
2021-08-05 15 :52 15403 01 7875



CUT HERE

1352-753  
Lacey Jones  
visa 9765  
LCZ  
supply ledger

Kuszak Hardware & Variety  
P.O. Box 117  
635 "O" St.  
Loup City NE 68853  
308-745-1244

8/31/2021 10:39 AM

BRCH:1000 \*\*\* INVOICE \*\*\*  
CASHIER: MK1 2108-253447

ACCT # : CASH  
JOB # : 0  
NAME : CASH SALES

150670	3202	3ep Empty Sprayer			
1	EA	8	4.29	EA	4.29
265218	9x12-1/2	BRN Clipboard			
2	EA	8	4.99	EA	9.98
587404	1"x60YD	Masking Tape			
2	EA	8	2.49	EA	4.98

SUBTOTAL	19.25
SALES TAX NE 7.50%	1.44
TOTAL	20.69
AMT PAID	20.69
CHANGE DUE	0.00

PAYMENT METHOD[S]:

SALE-Visa 20.69  
ACCT:###9765 APPROVED:011393  
AL: VISA CREDIT  
Entry Mode: CHIP  
AID: A0000000031010

1352-753

Loup City 1 Supplies

Darian Williams



Kuszak Hardware & Variety  
P.O. Box 117  
635 "O" St.  
Loup City NE 68853  
308-745-1244

8/10/2021 12:02 PM

BRCH:1000 \*\*\* INVOICE \*\*\*  
CASHIER: MK1 2108-251420  
CUST PO: PRESCHOOL

ACCT # : 26  
JOB # : 0  
NAME : CNCAP, INC.

075160 70CT 1-SUBJECT NOTEBOOK WIDE  
20 EA @ 0.25 EA 5.00

SUBTOTAL	5.00
SALES TAX NE 7.50%	0.38
TOTAL	5.38
AMT PAID	5.38
CHANGE DUE	0.00

PAYMENT METHOD(S):  
CHARGE TO ACCT 5.38

1352-753

Leap Into Learning Preschool

Supplies

LC1

Darian Williams



Kuszak Hardware & Variety  
P.O. Box 117  
635 "O" St.  
Loup City NE 68853  
308-743-1244

9/2/2021 3:31 PM

BRCH:1000

\*\*\* INVOICE \*\*\*

CASHIER: CS

2108-250593

ACCT # : 26

JOB # : 0

NAME : CNCAP, INC.

124514 Swingline STD Stapler

1 EA @ 8.29 EA 8.29

743607 SM Wire Hook Value Pack

3 EA @ 9.49 EA 28.47

SUBTOTAL 36.76

SALES TAX NE 7.50% 2.76

TOTAL 39.52

AMT PAID 39.52

CHANGE DUE 0.00

PAYMENT METHOD(S):

CHARGE TO ACCT 39.52

1352-753

### Order Review Page - Order Not Yet Submitted

Description	Pricing	Requested Quantity	Available Quantity	Cost Center	Sub Total
Expected delivery (2 items): 2 to 3 Business Days					
901 - 23504 Georgia-Pacific Blue Basic Recycled Single-Fold Paper Towel by GP PRO, 1-Ply, Brown, 250 Towels/Pack, 16 Packs/Carton (23504)	\$30.99	4 ( Carton)	4		\$123.96
901 - 373470 Coastwide Professional™ Multifold Paper Towels, 1- Ply, 250 Sheets/Pack, 4000 Sheets/Carton (CW21819)	\$30.99	2 ( Carton)	2		\$61.98

Merchandise Total:	\$185.94
Shipping:	Free
Estimated Tax:	\$13.95
<b>Total:</b>	<b>\$199.89</b>

Billing Address

Shipping | Delivery

CNCAP  
626 N St  
Hailey Felton  
LOUP CITY, NE 68853

1/6/6/69

Delivery Instructions:

Some orders may ship in multiple deliveries.  
Please see your order confirmation e-mail for details.

Close Print This Page



Thank you for voting us  
**America's Best Customer Service 2021**  
Office Supply Category — Two Years Running.



**GLASS EDGE** INC

820 FRONT STREET • P.O. BOX 1089 • GIBBON, NE 68840  
PHONE: (308) 468-5144 • FAX: (308) 468-5104

Date: 10/26/2021  
RE: Loup City School Door replacement

**WE PROPOSE TO FURNISH MATERIALS AND LABOR FOR THE FOLLOWING:**

**Aluminum Entrances and Storefront**

Provide and install (1) Exterior aluminum entrances. All metal is to be 2" x 4 1/2" center-glazed system for 1" glass. All aluminum is to be Clear Anodized finish. All doors are to be Wide-stile with 10" bottom rail, standard hardware as follows:

- Continuous Gear Hinges w/ Electronic Power Transfer
- Electric Panic devise @ new Exterior doors
- Keyed Cylinder and pull handle
- Stops for 1" glazing
- Removable Mullion
- Threshold and weather sweep
- (2) Auto operator Closer(s) (1) Exterior (1) Interior
- (1) Standard closer on other exterior door leaf

**Glass and Glazing**

All glass is to be 1" LowE tempered insulated glass units.

**Includes:**

- Perimeter sealant of our work
- Demo of existing exterior door frame (**Note: Electrician must shut down power and hook up new**)

**Excludes:**

- **Any interior finish work: resulting from demo.**
- **Sales Tax**
- **Final keyed cylinders – provided by others**
- Cleaning and protection of glass or aluminum

**Base Bid** **\$22,830.00**

Respectfully Submitted,

Nick Hall  
Glass Edge Central

(Page 1 of 1)

# AMERICAN FENCE COMPANY

Omaha      Lincoln      Des Moines      Sioux Falls      Grand Island      Rochester      Sioux City      Cedar Rapids  
 AmeriFence Corporation - Madison      AmeriFence Corporation - Kansas City      American Security & Gate Company - Fargo

1605 N. Shady Bend Rd      Grand Island, NE      Phone #: 308-395-0793      Fax #: 308-395-3901      www.theamericanfencecompany.com

Salesman: Mike Schumacher      Phone #: 308-395-0793      Email: m.schumacher@americafence.com

Date: <u>10/14/2021</u> Phone: <u>308-745-0120</u> Fax: _____ Customer Name: <u>Loop City Public Schools</u> Attn: _____ Billing Address: <u>PO Box 628</u> Location of Job: <u>Elementary School</u> City: <u>Loup City</u> State: <u>NE</u> Zip: <u>68853</u> Cell Phone: <u>308-750-2173</u> Email: <u>tom.kulligowski@lcpublic.org</u>	<b>Specification for Fencing</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Overall Length</td> <td style="width: 50%;">Overall Height</td> </tr> <tr> <td style="text-align: center;">380 LF</td> <td style="text-align: center;">6'</td> </tr> <tr> <td style="text-align: center;">Wire Gauge</td> <td style="text-align: center;">Dia. Top Rail</td> </tr> <tr> <td style="text-align: center;">9 gauge</td> <td style="text-align: center;">1-5/8" OD</td> </tr> <tr> <td style="text-align: center;">Dia. Line Posts</td> <td style="text-align: center;">Dia. Terminal Posts</td> </tr> <tr> <td style="text-align: center;">2" OD</td> <td style="text-align: center;">2.5" OD</td> </tr> <tr> <td style="text-align: center;">Dia. &amp; Depth of Footing</td> <td style="text-align: center;">Dia. &amp; Depth of Footing</td> </tr> <tr> <td style="text-align: center;">10" x 36"</td> <td style="text-align: center;">10" x 36"</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Gates</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">1 ea 5' Swing Gate</td> </tr> <tr> <td colspan="2" style="text-align: center;">Dia. Gate Post</td> </tr> <tr> <td colspan="2" style="text-align: center;">3" OD</td> </tr> </table>	Overall Length	Overall Height	380 LF	6'	Wire Gauge	Dia. Top Rail	9 gauge	1-5/8" OD	Dia. Line Posts	Dia. Terminal Posts	2" OD	2.5" OD	Dia. & Depth of Footing	Dia. & Depth of Footing	10" x 36"	10" x 36"	<b>Gates</b>		1 ea 5' Swing Gate		Dia. Gate Post		3" OD	
Overall Length	Overall Height																								
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2" OD	2.5" OD																								
Dia. & Depth of Footing	Dia. & Depth of Footing																								
10" x 36"	10" x 36"																								
<b>Gates</b>																									
1 ea 5' Swing Gate																									
Dia. Gate Post																									
3" OD																									
<b>PROJECT DESCRIPTION:</b>																									
American Fence to provide and install new galvanized chain link fence. All posts to be dug in dirt grade and set with delivered wet concrete mix for proper cure.  See options below for Grade-20 and Grade-40 commercial posts and rail.  No tax included. Please provide tax exempt FORM 17 with acceptance.  Permit by owner if required.																									
<table style="width: 100%;"> <tr> <td style="text-align: center;"><u>GRADE-20</u></td> <td style="text-align: center;"><u>GRADE-40</u></td> </tr> <tr> <td style="text-align: center;">PRICE: \$ 9,302.00</td> <td style="text-align: center;">\$ 10,950.00</td> </tr> </table>	<u>GRADE-20</u>	<u>GRADE-40</u>	PRICE: \$ 9,302.00	\$ 10,950.00	<b>Notes and Exclusions:</b> 1.) Unless otherwise noted, one mobilization is included for the installation of the fence. 2.) Unless otherwise noted, block-out(s) in concrete/masonry for fence by others. No core drilling included. 3.) No permit, survey and/or staking included. Fence line to be staked by others. 4.) Unless otherwise noted, no removals, grading, grubbing and/or demolition included. 5.) Private utilities to be located by others. Fence line to be staked clear of utilities. 6.) Unless otherwise noted, no electrical wire, wiring, grounding, conduit and/or connections included. 7.) No bonds, dues or completed operations included. 8.) All items not specifically mentioned in this proposal are excluded. 9.) Unless otherwise noted, no addenda were received. 10.) This proposal may be withdrawn by AFC if not accepted within 30 days. 11.) AFC will not be subject to liquidated damages. 12.) Entire fence line must be concrete truck accessible. 13.) Waivers of subrogation are not included.																				
<u>GRADE-20</u>	<u>GRADE-40</u>																								
PRICE: \$ 9,302.00	\$ 10,950.00																								
<b>PROJECT SPECIFIC NOTES:</b> <u>Unless otherwise stated:</u> A purchase order initiates your project engineering process and holds your material pricing for 30 days. If American Fence Company does not receive approval to proceed with purchasing within this 30 day period, project pricing is subject to review. No permit, survey, staking or field verification included. No core drilling, rock drilling, sleeve(s) or blockage required or included. No temporary fence included. All staking and private utility locates must be complete prior to AFC commencing Work. No shop drawings, engineered drawings, delegated design or engineering included. No additional coatings such as stains, sealants, or paints <b>NOTE: NOT RESPONSIBLE FOR SPRINKLERS SYSTEMS. ESTIMATE GOOD FOR 10 DAYS.</b>																									
<b>Note:</b> Your project was estimated based on what we see. Objects below ground that interfere with your post installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments additional materials, trips and labor will be at an additional expense.																									

Due to unprecedented steel price increases, contractor to pay for stored materials or provide for subsequent future price increases after award of contract. AFC will provide storage Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.

We agree to provide the work in accordance with the information stated here in the amount of;

Authorized Signature: Mike Schumacher

Date: 10/14/2021

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.

Customer/Contractor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please Provide a Billing E-mail: \_\_\_\_\_

## **Secondary Principal Report**

**November 2021**

### **Exciting happenings:**

- On November 5th we hosted the annual Parade of Plays. Thank you to Mr. Knaub, the students, and the volunteers for making this event so successful.

### **Instructional Focus:**

- Jerry from CCC will be coming on November 11th to discuss spring semester registration for our students.
- Mr. Tickle, Mr. Reikofski, and myself have been having discussions about scheduling for next year. There are a lot of new initiatives that we are hoping to integrate.

### **What our data tells us this month:**

- Attendance data for October: 96.91%
- As a school we have answered over 116,000 IXL questions as of 11/4/21
- [MAP Longitudinal Data](#)

### **What are some major events for the next month:**

- Winter sports seasons will begin very shortly.
- Winter testing is scheduled for December 14/15. We are going to try a different schedule in order to make a more efficient use of our time.
- On November 15th we are having an assembly on drug/alcohol/tobacco awareness, and the SCSD is going to give a demonstration of their drug dog.

Elementary Principal School Board Report Outline

November 8, 2021

Roger Reikofski, Elementary Principal

**Exciting happenings this past month:**

Halloween Parade downtown and to Rose Lane occurred with no issues that I am aware of. Beautiful weather assisted us with a great day. A huge thank you to everyone for the help provided with the parade. Also, a big thank you to our High School Administration and K-12 Staff who collaborated on a "Fall Pumpkin Painting Event" for students grades K-6. This was a chance to take a little extra time in some interactions between the secondary students and the elementary students. Weather, again, was 'ultra cooperative'. This event was a precursor to the aforementioned parade. Also a huge thank you to our PTO for once again providing the entry fee to all students who made the trip to the pumpkin patches near St. Libory. Also, thanks to our transportation department and drivers for getting us there and back safely. The day was a bit windy but in my AAR (After Action Review) with students I received nothing but positive feedback.

**Instructional Focus for the next month:**

Teachers continue to focus on classroom level instruction and are also working on offering extra supports through our MTSS process.

**What our data tells us this month:**

IRIP (Individual Reading Improvement Plans) have been updated for students who continue to be on a plan as prescribed by the Nebraska Reading Act. Plans have also been developed for new students on the plan list. The number of students on plans is now at 18.

**What are some major events for the next month:**

We will begin winter assessments with NWEA MAP Growth next month. The schedule has been given to teachers. We will pilot the new NSCAS Growth test in reading in January. Aimsweb Testing will also be done in January. Also we will be having some end of the first semester and end of the calendar year events as well.

# Superintendent's Report

November 11, 2021

## **Curricular report:**

Implementation of Educlimber is progressing. Educlimber will create a data warehouse so that we can instantly pull and compare student data from a variety of sources. Effective use of data is a priority. Every parent should and will know the reading comprehension level of their child. Every student should know the reading level.

## **The Educated Citizen:**

One of the primary functions of a public school is to create educated citizens who can contribute to our Republic. Creating ways for students to actively engage in their school in a meaningful way is the best way to model this process.

The formation of a Student Senate: the class officers from the 7<sup>th</sup> through 12<sup>th</sup> grades have had their initial meeting and generated their first student proposal for consideration. It involved the "hoodie rule." The presented a well-written proposal addressing the issues hoodies present, meet with their respective classes and proposed a "path to victory" for their cause. The administration has accepted their proposal and we are currently in the process of implementing their plan.

They are being challenged to bring forth other ideas. I have heard subjects ranging from increased student functions like a lock-in and a drive-in style movie night to the creation of a "Letter Club" focused on enhancement of the weight room. Students also discussed the ineligibility list and suspension policy. I'm sure deeper conversations and proposals will be forth coming.

## **Covid-19 numbers:**

We currently have one student out with Covid-19 and one that returned on Monday, November 5.