

Loup City Public Schools Board of Education

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

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Monday, May 9, 2022

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: the regular Loup City Public Schools Board of Education meeting was advertised in the Sherman County Times, on the front doors of the elementary and high schools, on the school website and on the school marquee.
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes from April 11, 2022 Board meeting.
 - B. Approve Contracts & Resignations
 1. Resignation of Hallie Gray, Literacy Coordinator.
 2. Resignation of Lynette Lafferty, Elementary SPED teacher.
 3. Resignation of Sharon Brown, paraprofessional
 4. Resignation of Holly Myers .5 FTE Librarian
 5. Hire of Whitney Kaminski as Literacy Coordinator
3. Financial Report: Discuss, consider and take all necessary action to approve the financial report and payment of invoices.
4. Hearing of the Audience:
5. Discussion Items:
 - A. Natural Gas Choice Program, CJUMP
6. Negotiations Committee
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the 2022-2023 pay rate schedule.
 - B. Movement of June Loup City Public Schools Board of Education meeting from Monday, June 13, 2022 to Monday, June 6, 2022 at 7:30pm.
8. Principal's Reports
 - A. Mr. Reikofski Report
 - B. Mr. Asche Report
9. Superintendent's Report
10. Committee Reports
 - A. Curriculum Committee Report
 - B. Technology Committee
 - C. Building, Grounds and Transportation Committee
 - D. Budget and Finance Committee
11. Future Meetings/Reminders:

ALC Joint Board Meeting: Monday, May 23, 7:00pm in Loup City
Building, Grounds and Transportation, Wednesday, May 25, 7:30pm
*Regular Board of Education Meeting, Monday, June 6, 7:30pm (pending approval)
12. Shouts Outs!

Wall of Fame Selection Committee: thank you for the time and effort expended during the selection process.
Administrative Assistant day was April 27. We really appreciate ours: Becky Mroczek, Donna Mendyk and

Business Manager Jami Spotanski.

13. Adjourn:

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

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

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

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

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

Public Notice for May 9, 2022

The Board of Education of Loup City Public Schools will meet in regular session on **May 9, 2022**, at 7:30 PM in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:
<http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of
Education Regular Session
Monday, April 11, 2022 7:30 PM Central

Loup City High School, Room 334
800 North 8th Street
Loup City, NE 68853-0628

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:
Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki RN, BSN: Present,
Jamie Lewandowski: Present, Tina Treffer: Present. Present: 9.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting in the Sherman County Times, Elementary and High School doors,
school website and school marquee.

Motion by Janelle Krzycki RN, BSN, seconded by Tina Treffer, to verify that meeting was
publicized in the Sherman County Times, on the Elementary and High School doors, the school
website and on the school marquee.. Motion Carried

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

1.D. Approval of Agenda:

Motion by Eric Kowalski, seconded by Wayne Klein, 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:

2.A. Reading and Approval of Minutes of March 14, 2022 regular Board meeting

2.B. Approve Contracts & Resignations

Motion by Jamie Lewandowski, seconded by Scott Friesen, to Motion to pass consent agenda
with a correction to 6B "coordinators" spelled out.. 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.B.1. Principal Contracts

2.B.2. Resignation of Elizabeth Curlo, 7-12 Spanish Teacher

2.B.3. Hire of Jennifer Kuszak, 7-12 Spanish Teacher

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

Motion by Janelle Krzycki RN, BSN, seconded by Jamie Lewandowski, to motion to pass
financial report 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

4. Hearing of the Audience:

5. Discussion Items:

6. Action Items:

6.A. Discuss, consider and take all necessary action with regard to the adoption of **CKLA Amplify** reading curriculum.

Motion by Eric Kowalski, seconded by Scott Friesen, to approve the purchase of CKLA/Amplify materials and professional development for \$114,809.97.. Motion Carried

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

6.B. Discuss, consider and take all necessary action to approve the proposal for auditing services with Dana Cole & Company for **\$9,850** in 2022, **\$10,900** in 2023 and **\$12,850** in 2024.

Motion by Wayne Klein, seconded by Kyle Kowalski, to approve the proposal for auditing services with Dana Cole & Company for \$9,850 in 2022, \$10,900 in 2023 and \$12,850 in 2024..

Motion Carried

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

6.C. Discuss, consider and take all necessary action with regard to the selection of CJUMP as the district's natural gas provider.

7. Discuss, consider and take all necessary action to approve the use of credited dollars for the Black Hills Natural Gas bill for the February bill of **\$7,248.30** and the March bill of **\$7,552.83**. Black Hills Natural Gas billed the school **\$25,340.02** in January. After the bill was contested, it was adjusted to **\$9,028.67**, leaving the school with a credit on the account. The use of the credit for payment of the February bill of **\$8,518.33** and the March bill of **\$7,552.83** needs to be approved by the Board. There is a remaining credit of **\$1,128.42** that will be applied to the April bill.

Motion by Scott Friesen, seconded by Wayne Klein, to to approve the use of credited dollars for the Black Hills Natural Gas bill for the February bill of \$7,248.30 and the March bill of \$7,552.83.. 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. Principals Reports; Mr. Reikofski and Mr. Asche

9. Superintendent's Report

10. Committee Reports

10.A. Curriculum and Americanism Committee

10.B. Cooperative Advisory Committee

10.C. Buildings, Grounds and Transportation Committee

10.D. Pre-School Committee

10.E. Budget and Finance Committee

11. Future Meetings/Reminders:

Regular Board of Education Meeting, Monday, May 9, 2022 at 7:30pm.

Curriculum and Americanism Committee: Monday, April 25, 2022, 7:30pm

Buildings, Grounds and Transportation Committee: Wednesday April 27, 2022, 7:30pm

Technology Committee: Monday, May 2, 2022, 7:00pm

Budget and Finance Committee: Monday, May 9, 2022, 6:30pm

12. Shouts Outs!

To Kim Henry and all the students who took place in the Nebraska History Day competition at Nebraska Wesleyan.

Thank you to the students and staff, parents and patrons who made Prom 2022 a great event.

13. Adjourn:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to to adjourn at 9:02pm.. Motion Carried

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

Yes: 9, No: 0

Hallie Gray
100 S May
Arcadia, Ne 68815

4-13-22

Dean Tickle
800 N 8th Street
Loup City, Ne 68853

Dear Mr. Tickle,

Please accept this letter of notice of resignation from my position as Literacy Coordinator for Loup City Public Schools at the end of the 21-22 school year.

I have so enjoyed my time in Loup City for the last six years. I'm appreciative that I was able to participate in multiple learning opportunities, serve students in the district that I grew to love, and made unforgettable friendships with my colleagues. This was no easy decision for me to accept a different position as I truly was made to feel like Loup City was my home.

I wish your school district nothing but the best and feel at ease knowing that I will only be down the road. Loup City has exciting things happening and I can't wait to see the great things that take place in the years to come. Thank you again for all of the support and for allowing me to work for Loup City Public Schools.

Sincerely,

A handwritten signature in cursive script that reads "Hallie Gray". The signature is written in black ink and is positioned above the printed name.

Hallie Gray

Lynette Lafferty
48060 175 Rd.
Gibbon, NE 68840

April 14, 2022

Loup City Public Schools
800 N 8th Street
Loup City, NE 68853

RE: LETTER OF RESIGNATION

Loup City Board of Education
Mr. Roger Reikofski
Mr. Dean Tickle

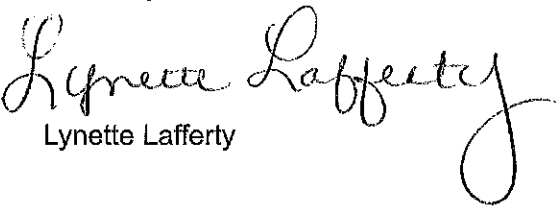
Please accept this letter as formal notice of my resignation from the position of Special Education Teacher K-6 for Loup City Public Schools; effective at the end of my 2021-2022 contract year.

I have enjoyed teaching at LCPS for the past 6 years. It has been rewarding to teach with other professional educators.. Mr. Reikofski, I would personally like to thank you for your leadership and guidance during these past 6 years.

I am leaving to pursue a dream of mine, that dream is to be a Preschool Teacher.

Thank You.

Sincerely,


Lynette Lafferty

April 26, 2022

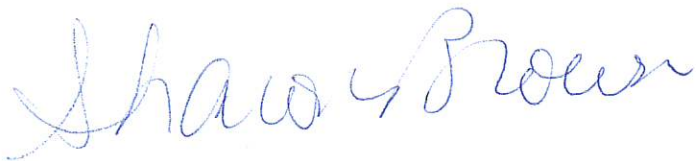
Mr. Reikofski,

I am writing this letter regarding my employment as a paraprofessional, working at summer school, and at After School Program.

Since I have been informed that the ASP will not be a summer program, I am having to seek employment elsewhere. I have found it. I will be caring for my grandchildren. In doing so, my son's family will lose their daycare. With that in mind, I will not be available to return in August.

May 17th, the last day of school, will be my last day working as an employee of Loup City Public School.

I have really enjoyed with the students. I have learned so much working here. I have enjoyed working with the staff, especially you, Mr. Reikofski. You were always there when I needed either help or advise.

A handwritten signature in blue ink that reads "Sharon Brown". The signature is written in a cursive style with a large, sweeping "S" and "B".

Sharon Brown

Holly Myers
PO Box 177
North Loup, NE 68859

April 14, 2022

Roger Reikofski
Principal, Loup City Public Elementary
800 N 8th St
Loup City, NE 68853

Dear Mr. Reikofski,

After much consideration, I am resigning from Loup City Public Schools and the Loup City After School Program effective July 31, 2022. While I thoroughly enjoy working at LCPS and LCASP, I can no longer carry the financial burden of working part time. It has been stressful on my family and I have to make a decision that is best for us.

Please know that I will help in any way I can train new staff to get started in their role as Loup City After School Program Director. I want this program to continue to be successful and will help in any way I can.

I have greatly enjoyed my time at Loup City Public Schools. I enjoyed getting to know the staff and will miss them greatly.

Sincerely,



Holly Myers

May 8, 2022

Dear Loup City School Board,

I enthusiastically recommend the hire of Mrs. Whitney Kaminski as a Literacy Coordinator for the Loup City Public Schools. Whitney is a certified K-6 teacher with a background and passion for literacy.

Loup City Public Schools is embarking on a curriculum implantation plan, coupled with a new emphasis on data-informed instruction that will require a new level of support for our classroom teachers. Whitney possesses the expertise to help lead this process as well as be a critical support person when our teachers need data on student achievement, guidance implementing instructional strategies, and engaging students with curricular interventions.

I am excited to have Whitney join our faculty and be a part of the future success at Loup City Public Schools!

Sincerely,

Dean Tickle

Dean Tickle
Superintendent



U.S. BANK
P.O. BOX 8343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5562 1299 ✓
STATEMENT DATE 04-15-2022
AMOUNT DUE \$10,315.44
NEW BALANCE \$10,323.98
PAYMENT DUE ON RECEIPT

000006141 01 SP 0.530 106481489887934 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 001032398 001031544

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

our account is past due \$4,749.14. 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	\$5,946.64	\$5,557.76	\$0.00	\$0.00	\$8.54	\$0.00	\$1,188.96	\$10,323.98	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY \$1,180.42 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-21	03-18	74798262080000000000422	PAYMENT - THANK YOU 00000 C		1,188.96 PY
04-15	04-15		LATE PAYMENT CHARGE		8.54

NEW ACTIVITY				
JOSH ASCHE 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$51.85	CASH ADV \$0.00	TOTAL ACTIVITY \$51.85

Budget Code _____

Approval	ACCOUNT NUMBER	ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL 800-344-5696	4485-5945-5562-1299	PREVIOUS BALANCE	5,946.64
		PURCHASES & OTHER CHARGES	5,557.76
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	
	04/15/22	.00	
	AMOUNT DUE		
	10,315.44		
	CASH ADVANCES	.00	
	CASH ADVANCE FEES	.00	
	LATE PAYMENT CHARGES	8.54	
CREDITS	.00		
PAYMENTS	1,188.96		
ACCOUNT BALANCE		10,323.98	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-15-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-07	04-05	24607942097200854300068	LOUP CITY LANES LOUP CITY NE	51.85	✓
			<i>05 2900 610 000 904</i>		
ROBERT C HARRINGTON 4485-5900-0366-3396		CREDITS \$0.00	PURCHASES \$2,873.43	CASH ADV \$0.00	TOTAL ACTIVITY \$2,873.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
			<i>05 2900 610 000 300</i>		
04-11	04-08	24034542098000852842446	PHILLIPS 66 - U-STOP #18 LINCOLN NE	89.19	✓
04-11	04-08	24231682098837000559660	TEXAS ROADHOUSE #2330 LINCOLN NE	479.84	✓
04-11	04-08	24445002099300481411937	CASEYS #2982 LINCOLN NE	58.40	✓
04-11	04-06	24692162099100373002048	FAIRFIELD INN & SUITES LINCOLN NE M10025	318.00	✓
			ARRIVAL: 04-06-22		
04-11	04-06	24692162099100373002055	FAIRFIELD INN & SUITES LINCOLN NE M10026	318.00	
			ARRIVAL: 04-06-22		
04-11	04-06	24692162099100373002063	FAIRFIELD INN & SUITES LINCOLN NE M10027	318.00	
			ARRIVAL: 04-06-22		
04-11	04-06	24692162099100373002071	FAIRFIELD INN & SUITES LINCOLN NE M10028	318.00	
			ARRIVAL: 04-06-22		
04-11	04-06	24692162099100373002089	FAIRFIELD INN & SUITES LINCOLN NE M10029	318.00	
			ARRIVAL: 04-06-22		
04-11	04-07	24692162099100373002097	FAIRFIELD INN & SUITES LINCOLN NE M10030	169.00	}
			ARRIVAL: 04-07-22		
04-11	04-07	24692162099100373002105	FAIRFIELD INN & SUITES LINCOLN NE M10031	169.00	
			ARRIVAL: 04-07-22		
04-11	04-06	24692162099100801816670	FAIRFIELD INN & SUITES LINCOLN NE M09929	159.00	
			ARRIVAL: 04-06-22		
04-11	04-06	24692162099100801816688	FAIRFIELD INN & SUITES LINCOLN NE M09930	159.00	
			ARRIVAL: 04-06-22		
KYLE KNAUB 4485-5910-0247-8141		CREDITS \$0.00	PURCHASES \$537.15	CASH ADV \$0.00	TOTAL ACTIVITY \$537.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
			<i>05 2900 610 000 202</i>		
03-21	03-17	24164072077491058034695	APPLEBEES NEIG98297096 KEARNEY NE	537.15	✓
ROGER REIKOFSKI 4485-5929-0015-0964		CREDITS \$0.00	PURCHASES \$174.89	CASH ADV \$0.00	TOTAL ACTIVITY \$174.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
			<i>05 2900 610 000 905</i>		
03-23	03-22	24941662082838008236690	TROTTER'S WHOA & GO LOUP CITY NE	84.30	✓
03-25	03-24	24941662083838008247902	TROTTER'S WHOA & GO LOUP CITY NE	90.59	✓
BONNIE SEKUTERA 4485-5930-0015-0441		CREDITS \$0.00	PURCHASES \$33.48	CASH ADV \$0.00	TOTAL ACTIVITY \$33.48



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-15-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24445002097400170002211	SAMS CLUB #6461 GRAND ISLAND NE	33.48 ✓

DEAN TICKLE
4485-5900-0600-5520

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$1,886.96	\$0.00	\$1,886.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-18	24431062077400611000018	TOP GOLF OMAHA 59-3 469-405-8501 NE	249.50 ✓
03-23	03-22	24717052082730820251435	EUGENE T MAHONEY SP 402-9442523 NE	300.00 ✓
03-28	03-24	24943002084708915684248	STAYBRIDGE SF SOUTH SIOUX FALLS SD 1306093 ARRIVAL: 03-21-22	345.87 ✓
04-11	04-09	24943002100286612900035	NWU COFFEE HOUSE LINCOLN NE	198.00 ✓
04-13	04-12	24431062103206288002379	TOP GOLF OMAHA 59-2 OMAHA NE	262.00 ✓
04-13	04-12	24492152102637134653385	LAURITZEN GARDENS OMAHA NE	128.40 ✓
04-14	04-13	24269752103900011400016	CHERI O'S ASHLAND NE	126.49 ✓
04-14	04-13	24426292103017022008402	LOUIE M'S BURGER LUST CAF OMAHA NE	138.57 ✓
04-15	04-13	24445002104300526625551	CASEYS #2736 ASHLAND NE	66.13 ✓
04-15	04-13	24551932104017018618104	STRATEGIC AIR COMMAND AND ASHLAND NE	72.00 ✓

Department: 0000 Total: \$5,557.76
Division: 0000 Total: \$5,557.76

✓ 01 2510 330 000 000 - \$345.87
05 2900 610 000 200 - \$1,343.09 HAL
01 1100 610 001 030 - \$198.00 History Day

Fuel for transit on ^{Mc.} Harrington
School credit card

Casey's General
Store #2982
3291 Holdridge St
Lincoln, NE 68503

Date 04/08/2022
Time 11:52

VISAFL
#####3396

Pump Gallons Price
01 15.372 \$ 3.799

Product Amount
87E10 \$ 58.40

Total Sale \$ 58.40

SALE - Card Swiped
Auth # 030441
Merch #
Visa Fleet

Seq # 83

Visa Fleet
Swiped
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXX3396
Bat#: 20220407355
Seq#: 0136
Ref :
20985101697558209860
4742800X4CDVC
000000 00 0

04/08/2022 11:47:52

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
Mer#: 134000022002982
Terminal : 00999004
Dev : A
Appr: 030441

Visit
CaseysFeedback.com
Take a Short Survey
and be entered to
Win a \$500 Caseys
Gift Card!

Survey Code:
2982-9901076295-1152

Thank You !!!
Please Come Again.
402 455 2022

Fuel for red expedition
on Mc. Harrington
School credit card

Whitehead Oil Co.
dba U-STOP #18
Store Phone:
402-438-7878
00402602
U-STOP #18
110 WEST O ST
LINCOLN NE
68528

DATE 4/8/22 17:53
TRAN# 0041584
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.478
PRICE/G: \$3.799
FUEL SALE \$89.19
CREDIT \$89.19

ENTRY: Insert
VISA FLT Acct: 3396
Term ID: 21
AUTH: 00-000242
Batch: 76
Seq: 039
INVOICE: 174922
EMV STAN #: 06655697
406
APP NAME:
VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM:
ARQC F9917E007CC5082
7

DEALER#: 00402602
Term ID: 21
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANKS FOR SHOPPING
WITH US!
Sign up for KICKBACK
REWARDS for points
on your purchases!!

Server: JENNY M
 Table 321/1
 Guests: 19
 Area: RESTAURANT

Receipt for chapter
 meal on Mr. Harrington's credit
 school card
 Charge to FFA Account

Tater Skins APP (2 @6.99)	13.98
Wild Strawberry Lemonade (5 @3.49)	17.45
6oz Sirloin & Ribs	19.99
Wild Strawberry Lemonade (6 @3.49)	20.94
Country Fried Sirloin	12.99
Steak Kabob	13.49
Sirloin Steak 8oz (3 @14.99)	44.97
Coke (3 @2.99)	8.97
Sirloin Steak 8oz	14.99
Steak Fries	
Loaded	0.99
Lemonade	2.99
Hamburger	10.49
Coke (2 @2.99)	5.98
Bacon Cheese Burger	10.59
Single Grilled Pork Chop	11.49
Raspberry Iced Tea	3.49
Sirloin Steak 11oz	17.99
Country Fried Sirloin	12.99
Steak Fries	
Loaded	0.99
Raspberry Lemonade	3.49
All-American CheeseBurger	10.49
6oz Sirloin & Shrimp	18.99
Smothered	1.99
Baked Potato	
Loaded	0.99
12oz Fort Worth Ribeye	20.99
Sirloin Steak 6oz (3 @12.99)	38.97
(3)Baked Potato	
Loaded (3 @0.99)	2.97
Sirloin Steak 6oz	12.99
Sweet Potato	
Sweet Potato Load	0.99
Sprite	2.99
Grenadine	0.50
Lemonade	2.99
Complete Subtotal	365.50
Tax	27.03
Total Tax	7.31
Total	399.84
Balance Due	399.84

Join our team! Scan the QR Code to apply
 Or see us at careers.texasroadhouse.com
 6301 Apple's Way
 Lincoln, NE 68516

Server: JENNY	DOB: 04/07/2022
09 PM	04/07/2022
Table 321/1	6/60038

04/07/2022 20:09:03
 MID: 999999 IID: 999 SEQ: 037700

PURCHASE - APPROVED
 VISA CREDIT Entry Method:Contactless
 CARD #: XXXXXXXXXXXX3390
 AUTH CODE: 018016 RFN: 10300957493

Mode:	Issuer
AID:	A0000000031010
TVR:	0000000000
IAD:	06011203A00000
TSI: 0000	ARC: 00
SubTotal	USD \$ 399.84

Tip USD \$ 80.00
 Total USD \$ 479.84

Signature: _____
 I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)
 Retain this copy for your records

MERCHANT COPY
 MERCHANT COPY

Pay This Check With The
 Texas Roadhouse Mobile App!
 Or Visit TXRH.NCRPAY.COM

Enter Code: XJG897

Thank You For Choosing
 Texas Roadhouse
 Have A Legendary Day!



Fairfield by Marriott® Lincoln Airport
1000 W Bond St, Lincoln NE 68521 P 402.413.9003
Fairfield.Marriott.com

Cale Harrington
Ne 11111

Room: 422
Room Type: KING
Number of Guests: 2
Rate: \$159.00

Clerk: DLO

Arrive: 06Apr22

Time: 04:03PM

Depart: 08Apr22

Time: 07:26AM

Folio Number: 59601

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Room Charge	159.00	
)	
		BALANCE:	318.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Fairfield by Marriott® Lincoln Airport
 1000 W Bond St, Lincoln NE 68521 P 402.413.9003
 Fairfield.Marriott.com

Cale Harrington
 Ne 11111

Room: 414
 Room Type: QNQN
 Number of Guests: 2
 Rate: \$159.00
 Clerk: QCB

Arrive: 06Apr22 Time: 04:02PM Depart: 07Apr22 Time: 06:52AM Folio Number: 59598

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Visa		159.00
		<i>Card #: VXXXXXXXXXXXX3396XXXX</i> <i>Card Type: VISA Card Entry: MANUAL Approval Code: 019147</i>	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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 1000 W Bond St, Lincoln NE 68521 P 402.413.9003
 Fairfield.Marriott.com

Cale Harrington
 Ne 11111

Room: 415
 Room Type: QNQN
 Number of Guests: 2
 Rate: \$159.00 Clerk: QCB

Arrive: 06Apr22 Time: 04:02PM Depart: 07Apr22 Time: 06:53AM Folio Number: 59599

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Visa		159.00
		<i>Card #: VXXXXXXXXXXXX3396XXXX</i> <i>Card Type: VISA Card Entry: MANUAL Approval Code: 017731</i>	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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1000 W Bond St, Lincoln NE 68521 P 402.413.9003
Fairfield.Marriott.com

Cale Harrington
Ne 11111

Room: 326
Room Type: QNQN
Number of Guests: 2
Rate: \$159.00
Clerk: DLO

Arrive: 06Apr22 Time: 04:01PM Depart: 08Apr22 Time: 01:00PM Folio Number: 59597

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Room Charge	159.00	
		BALANCE:	318.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Fairfield by Marriott® Lincoln Airport
 1000 W Bond St, Lincoln NE 68521 P 402.413.9003
 Fairfield.Marriott.com

Cale Harrington
 Ne 11111

Room: 316
 Room Type: QNQN
 Number of Guests: 2
 Rate: \$159.00
 Clerk: DLO

Arrive: 06Apr22 Time: 04:00PM Depart: 08Apr22 Time: 08:34AM Folio Number: 59595

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Room Charge	159.00	
08Apr22	Visa		318.00
		<i>Card #: VXXXXXXXXXXXX3396XXXX</i> <i>Card Type: VISA Card Entry: MANUAL Approval Code: 013977</i>	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Fairfield by Marriott® Lincoln Airport
1000 W Bond St, Lincoln NE 68521 P 402.413.9003
Fairfield.Marriott.com

Cale Harrington
Ne 11111

Room: 315
Room Type: QNQN
Number of Guests: 2
Rate: \$159.00
Clerk: DLO

Arrive: 06Apr22 Time: 03:58PM Depart: 08Apr22 Time: 01:00PM Folio Number: 59594

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Room Charge	159.00	
		BALANCE:	318.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Fairfield by Marriott® Lincoln Airport
1000 W Bond St, Lincoln NE 68521 P 402.413.9003
Fairfield.Marriott.com

Cale Harrington
Ne 11111

Room: 314
Room Type: QNQN
Number of Guests: 2
Rate: \$159.00

Clerk: DLO

Arrive: 06Apr22

Time: 04:00PM

Depart: 08Apr22

Time: 01:00PM

Folio Number: 59596

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr22	Room Charge	159.00	
07Apr22	Room Charge	159.00	
		BALANCE:	318.00

Marriott Bonvoy Account # XXXXX3985. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
5605 2nd Ave
Kearney, NE 68847
308-698-6000

RYAN J TB#36
DATE: 03-17-22 TIME: 09:18 PM GUESTS: 1
Check #: 9709-734378

APPROVED
SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****8141
APPROVAL CODE: 096476
Merchant ID: 61345
Trans Type: AUTH

App Label: VISA CREDIT
Card Entry: CHIP
AID: A000000003101001
TVR: 000008000
TSI: F800
AC: 37D7A2A6617ECA0B
ARC: 00

We value your feedback!

Get \$10 off your next \$30 Online To Go
order when you rate your experience at
www.TalkToApplebees.com

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

* Survey Code: 9709031743789 *

Amount: 447.15

Tip: 96.00

Total: 537.15

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

Gratuity Examples
15 % Tip = \$67.07
20 % Tip = \$89.43
25 % Tip = \$111.79

** Guest Copy **

**WELCOME TO
LOUP CITY
WHOA AND GO**

Trotters
1251 HWY 92
Loup City NE 68853

**WELCOME TO
LOUP CITY
WHOA AND GO**

Trotters
1251 HWY 92
Loup City NE 68853

<CUSTOMER COPY>

Description	Qty	Amount
Large Salad with Me	8	56.61
Large Pizza 1 Toppi	1	15.99
Large Supreme Pizza	1	17.99
Subtotal		90.59
Tax		0.00
TOTAL		90.59
CREDIT \$		90.59

SALE Receipt
USD\$90.59
Acct/Card #: *****0964
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A000000003101001
Auth #: 044905
Resp Code: 000
Stan: 14932589733
Invoice #: 824790
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS, COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1021046
CSH: 4 3/24/22 5:35:50 PM

<CUSTOMER COPY>

Description	Qty	Amount
Large Salad with Me	8	50.32
Large Supreme Pizza	1	17.99
Large Pizza 1 Toppi	1	15.99
Subtotal		84.30
Tax		0.00
TOTAL		84.30
CREDIT \$		84.30

SALE Receipt
USD\$84.30
Acct/Card #: *****0964
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A000000003101001
Auth #: 064240
Resp Code: 000
Stan: 14912384686
Invoice #: 823669
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1012984
CSH: 4 3/22/22 5:43:54 PM

S A M ' S C L U B
CLUB MANAGER CARLOS DILLON
(308) 384 - 0622
GRAND ISLAND, NE
04/06/22 18113 6791 06461 006

DUSTI

E	332699	ICMT	SPR	DCF	5.58	N
E	332699	ICMT	SPR	DCF	5.58	N
E	332699	ICMT	SPR	DCF	5.58	N
E	332699	ICMT	SPR	DCF	5.58	N
E	332699	ICMT	SPR	DCF	5.58	N
E	332699	ICMT	SPR	DCF	5.58	N
SUBTOTAL					33.48	

TOTAL	33.48
VISA TEND	33.48
VISA CREDIT	**** * 0441 12
APPROVAL #	001798
AID	A000000003101001
AAC	A7BDBC0631BC1488
TERMINAL #	SC010713
CHANGE DUE	0.00

Visit samaclub.com to see your savings

ITEMS SOLD 6

TC# 4601 2889 6564 2761 5501



*** MEMBER COPY ***

Thanks!



TopGolf Omaha
908 N. 102nd Street
Omaha, Nebraska 68114
(531)867-6165

Check 281 Tab 110
Event 18 4/12/2022
Guests 18 5:29 PM

8 Boneless Wing (11.25)	90.00
Shrimp Tacos	12.00
2 Chix Strip Bskt (11.50)	23.00
3 Donut Holes (11.50)	34.50
Extra RaspberryInj	3.00
K- GrilledChz	6.75
French Fries	4.25
Admin Fe.	0.00
Service Charge	0.00
Topgolf no SC	324.00
Applied Deposit	-249.50

Subtotal 252.00

TOTAL 252.00

tip

Suggested gratuity is based on Food and Beverage purchases only.

18%	(31.95)	
20%	(35.50)	
22%	(39.05)	
Visa		-252.00
Acct. XXXXXXXXXXXX5520		
Approval APO93799		
CHANGE DUE		0.00

Restore hope with a wish.
Donate to Make-A-Wish® today!
Every dollar helps make wishes come true

Donation: _____

Mr. Tickle's credit card
3/22/22

In account with:
ELIZABETH CURLO (LOUP CITY SCHOOL)
800 N 8TH STREET
LOUP CITY, NEBRASKA 68853
UNITED STATES

Event Corporate Bill
Eugene T. Mahoney SP
28500 West Park Hwy
Ashland, Nebraska 68003
United States

Run Date and Time: Mar 22 2022 2:16:41 PM CDT

PLEASE REMIT PAYMENT TO:

28500 West Park Hwy
Ashland, Nebraska 68003
United States

Event ID: 470402673
Event Name: Loup City Schools
Start Date: Apr 12 2022
End Date: Apr 13 2022

Bill ID: 471209130
Bill Date: Mar 22 2022
Payment Due Date: Apr 05 2022
Payment Due: \$0.00

Reservation and Charges

Reservation #: 2-52192149
Site #(Name): 102 SRVD-102 SRVD
Primary Occupant: Curlo,Elizabeth

Invoice #: 470402680
Arrival Date: Apr 12 2022
Departure Date: Apr 13 2022
Days/Nights: 1

Check-In:
Check-Out:

Reservation Status: Pre Arrival
Order Status: Active

RESERVATION FEES

Transaction Date	Description	Amount
Mar 08 2022	Use Fee	\$66.50
	Transaction Fee, Reservation	\$8.50
	Sub-total Reservation Fees For Reservation # 2-52192149	\$75.00
	TOTAL for Reservation # 2-52192149	\$75.00

Reservation and Charges

Reservation #: 2-52192150
Site #(Name): 104 SRVD-104 SRVD
Primary Occupant: Curlo,Elizabeth

Invoice #: 470402692
Arrival Date: Apr 12 2022
Departure Date: Apr 13 2022
Days/Nights: 1

Check-In:
Check-Out:

Reservation Status: Pre Arrival
Order Status: Active

RESERVATION FEES

Transaction Date	Description	Amount
Mar 08 2022	Use Fee	\$66.50
	Transaction Fee, Reservation	\$8.50
	Sub-total Reservation Fees For Reservation # 2-52192150	\$75.00
	TOTAL for Reservation # 2-52192150	\$75.00

EUGENE T MAHONEY SP
 28500 W PARK HWY
 ASHLAND NE 68003-3508
 402-9442523

Tue 03/22/2022 10:43 AM

Txn ID: #b24b75d9

Type: CREDIT

MANUAL KEY ENTRY
 Number: *****5520
 Card Type: VISA
 Entry Mode: Keyed
 V CODE: MATCH
 AVS CODE: UNSUPPORTED Y
 Response: APPROVED
 Approval Code: 019899

Sub Total: \$300.00
 Total: \$300.00

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

Signature:

THANK YOU

Reservation and Charges

Reservation #: 2-52192151
 Site #(Name): 106 SRVD-106 SRVD
 Primary Occupant: Curlo,Elizabeth

Invoice #: 470402704
 Arrival Date: Apr 12 2022
 Departure Date: Apr 13 2022
 # Days/Nights: 1

Check-In: Reservation Status: Pre Arrival
 Check-Out: Order Status: Active

RESERVATION FEES

Transaction Date	Description	Amount
Mar 08 2022	Use Fee	\$66.50
	Transaction Fee, Reservation	\$8.50
Sub-total Reservation Fees For Reservation # 2-52192151		\$75.00
TOTAL for Reservation # 2-52192151		\$75.00

Reservation and Charges

Reservation #: 2-52192152
 Site #(Name): 108 SRVD-108 SRVD
 Primary Occupant: Curlo,Elizabeth

Invoice #: 470402716
 Arrival Date: Apr 12 2022
 Departure Date: Apr 13 2022
 # Days/Nights: 1

Check-In: Reservation Status: Pre Arrival
 Check-Out: Order Status: Active

RESERVATION FEES

Transaction Date	Description	Amount
Mar 08 2022	Use Fee	\$66.50
	Transaction Fee, Reservation	\$8.50
Sub-total Reservation Fees For Reservation # 2-52192152		\$75.00
TOTAL for Reservation # 2-52192152		\$75.00

PAYMENTS

Payment Date	Payment #	Description	Amount
Mar 22 2022	471209112	VF VISA	(\$300.00)
TOTAL Payment			(\$300.00)

TOTAL PRICE \$300.00
 TOTAL PAYMENT (\$300.00)
 AMOUNT OWING \$0.00
 MINIMUM PAYMENT DUE \$0.00
 DUE DATE

Please indicate 'Payment for Event ID: 470402673' with your remittance.



Jami Spotanski 800 N 8th Street Loup City NE 68853 United States	Folio No. :	14881	Room No. :	326
	A/R Number :		Arrival :	03-21-22
	Group Code :		Departure :	03-24-22
	Company :	Loup Public Schools	Conf. No. :	41153415
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-21-22	*Accommodation	102.99	
03-21-22	HotelTax 10%	10.30	
03-21-22	CVB Tax	2.00	
03-22-22	*Accommodation	102.99	
03-22-22	HotelTax 10%	10.30	
03-22-22	CVB Tax	2.00	
03-23-22	*Accommodation	102.99	
03-23-22	HotelTax 10%	10.30	
03-23-22	CVB Tax	2.00	
03-24-22	Visa		345.87
	XXXXXXXXXXXX5520		
Total		345.87	345.87
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Budget Code 01 2510 330 000 000

Approval *Jahl*

Staybridge Suites South Sioux Falls
 4210 W 59th Street
 Sioux Falls, SD 57108
 Telephone: (605) 275-4900 Fax: (605) 275-0006

Owned and Operated by Two Falls Extended Stay LLC

Casey's General
Store #2736
100 S 14th St
Ashland, NE 68003

Date 04/13/2022
Time 09:13

VISAFL
#####5520

Pump Gallons Price
65 15.749 \$ 4.199

Product Amount
87C \$ 66.13

Total Sale \$ 66.13

SALE - Card Swiped
Auth # 032619
Merch #
Visa Fleet

Seq # 13

Visa Fleet
Chip Read
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXX5520
Bat#: 20220413870
Seq#: 2102
Ref :
21036102802446210351
0668767BBVMVC
000000 00 4

USD\$ 66.13

VISA CREDIT
AID: A0000000031010
TVR: 0080008000
IAD: XXXXXXXXXXXXXXX
TSI: E800
AROC:
BE575851E371AC98

APPROVED BY ISSUER

04/13/2022 09:11:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Mer#:
134000022002736
Terminal : 00990004

LOUIE M'S BURGER LUST
1718 VINTON ST.
OMAHA, NE 681081433
4024499112

ORDER: Back - Big Room
Dine In

Cashier: Kassidy
12-Apr-2022 11:23:24A

Transaction 000199
Guest 1

1 CAJUN B \$8.89
OR \$2.99
RANCH \$1.00

Guest 2

1 Omelettes \$0.00
HAM&CH \$11.59

Guest 3

1 SLIDER \$5.29
1 SLIDER \$5.29

Guest 4

1 MUSH B \$8.89
FF \$2.79

1 SHAKE/MALT \$5.29

Guest 5

1 B CHILI/CHEESE FF \$8.28

Guest 6

1 CHIX MALIBU \$12.79
1 SHAKE/MALT \$5.29

Guest 7

1 MUSH B \$8.89
OR \$2.99

1 SHAKE/MALT \$5.29

Guest 8

1 STRAW CAKES \$11.69

Subtotal \$107.24

Sales Tax 7% \$7.51
Food Tax 2.5% \$2.68
Total Taxes \$10.19

Total \$117.43
Tip \$21.14

CREDIT CARD AUTH \$138.57
VISA 5520

12-Apr-2022 12:10:35P
\$138.57 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX
DEAN TICKLE

Reference ID: 210200505335 | Auth ID:
001801

MID: ****5683
AID: A0000000031010
AthNtwkNm: VISA

SIGNATURE VERIFIED

Mrs. Henry History
Day Meal
NWU COFFEE HOUSE
5000 ST PAUL AVENUE
LINCOLN, NE 685040000

04/09/2022 11:34:26

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX5520
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 3
Batch #: 489
INVOICE 3
Approval Code: 003236
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$198.00

CUSTOMER COPY

CHERI O'S
1404 SILVER ST.
ASHLAND, NE 68003
402-944-9499

04/13/2022 21:37

Sale

Trans #: 1 Batch #: 414

VISA CHIP
*****5520 **/**

BASE AMT: \$112.01

Non Cash Adj \$4.48

SUB TOTAL: \$116.49

TIP AMT: \$

TOTAL AMT: \$

Resp: APPROVAL 033893
Code: 033893
Ref #: 210313202896
TransID: 462103497995001

App Name: VISA CREDIT
AID: A0000000031010
TVR: 0080008000

2021-2022

	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-19	\$ 6,579,482	\$ 440,072	\$ 440,072	6.69%	\$ 6,139,410
Sep-20	\$ 6,597,847	\$ 443,559	\$ 443,558	6.72%	\$ 6,154,288
Sep-21	\$ 6,645,000	\$ 497,699	\$ 497,699	7.49%	\$ 6,147,301
	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-19	\$ 6,579,482	\$ 410,063	\$ 850,135	12.92%	\$ 5,729,347
Oct-20	\$ 6,597,847	\$ 486,826	\$ 930,384	14.10%	\$ 5,667,463
Oct-21	\$ 6,645,000	\$ 439,153	\$ 936,852	14.10%	\$ 5,708,148
	Revised Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-19	\$ 6,579,482	\$ 456,380	\$ 1,306,515	19.86%	\$ 5,272,967
Nov-20	\$ 6,597,847	\$ 458,810	\$ 1,389,194	21.06%	\$ 5,208,653
Nov-21	\$ 6,645,000	\$ 474,062	\$ 1,410,914	21.23%	\$ 5,234,086
	Revised Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-19	\$ 6,579,482	\$ 388,072	\$ 1,694,587	25.76%	\$ 4,884,895
Dec-20	\$ 6,597,847	\$ 399,784	\$ 1,788,978	27.11%	\$ 4,808,869
Dec-21	\$ 6,645,000	\$ 431,618	\$ 1,842,532	27.73%	\$ 4,802,468
	Revised Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-20	\$ 6,579,482	\$ 413,272	\$ 2,107,860	32.04%	\$ 4,471,622
Jan-21	\$ 6,597,847	\$ 422,721	\$ 2,211,700	33.52%	\$ 4,386,147
Jan-22	\$ 6,645,000	\$ 416,593	\$ 2,259,126	34.00%	\$ 4,385,874
	Revised Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-20	\$ 6,579,482	\$ 431,617	\$ 2,539,477	38.60%	\$ 4,040,005
Feb-21	\$ 6,597,847	\$ 446,704	\$ 2,658,403	40.29%	\$ 3,939,444
Feb-22	\$ 6,645,000	\$ 497,964	\$ 2,759,092	41.52%	\$ 3,885,907
	Revised Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-20	\$ 6,579,482	\$ 340,694	\$ 2,880,171	43.78%	\$ 3,699,311
Mar-21	\$ 6,597,847	\$ 385,949	\$ 3,044,352	46.14%	\$ 3,553,495
Mar-22	\$ 6,645,000	\$ 444,455	\$ 3,203,550	48.21%	\$ 3,441,450
	Revised Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-20	\$ 6,579,482	\$ 412,593	\$ 3,292,765	50.50%	\$ 3,286,717
Apr-21	\$ 6,597,847	\$ 415,468	\$ 3,459,820	52.44%	\$ 3,138,027
Apr-22	\$ 6,645,000	\$ 432,119	\$ 3,251,918	48.94%	\$ 3,393,082

	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-20	\$ 6,579,482	\$ 447,753	\$ 3,740,518	56.85%	\$ 2,838,964
May-21	\$ 6,597,847	\$ 445,034	\$ 3,904,853	59.18%	\$ 2,692,994
May-22	\$ 6,645,000	\$ 672,970	\$ 4,308,931	64.84%	\$ 2,336,069
	Revised Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-20	\$ 6,579,482	\$ 358,375	\$ 4,098,893	62.30%	\$ 2,480,589
Jun-21	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
Jun-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-20	\$ 6,579,482	\$ 375,708	\$ 4,474,601	68.01%	\$ 2,104,881
Jul-21	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
Jul-22	\$ 6,645,000				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-20	\$ 6,579,482	\$ 418,531	\$ 4,893,132	74.37%	\$ 1,686,350
Aug-21	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
Aug-22	\$ 6,645,000				

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding P.O.	Balance Change	Balance
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	72,356.58	5,466.15	519.47	0.00	0.00	0.00	67,409.90
05 704 0201	RED RAIDER DRAMA	3,040.30	0.00	0.00	0.00	0.00	0.00	3,040.30
05 704 0202	RED RAIDER SPEECH	7,194.61	1,139.78	0.00	0.00	0.00	0.00	6,054.83
05 704 0203	DISTRICT EVENTS	503.36	0.00	626.64	0.00	0.00	0.00	1,130.00
05 704 0281	CHEERLEADERS	39.39	0.00	0.00	0.00	0.00	0.00	39.39
05 704 0282	CROSS COUNTRY	271.31	0.00	0.00	0.00	0.00	0.00	271.31
05 704 0284	GIRLS BASKETBALL	939.81	0.00	0.00	0.00	0.00	0.00	939.81
05 704 0288	TRACK	622.59	0.00	0.00	0.00	0.00	0.00	622.59
05 704 0289	VOLLEYBALL	860.18	0.00	0.00	0.00	0.00	0.00	860.18
05 704 0300	FFA	6,515.74	6,408.87	0.00	0.00	0.00	0.00	106.87
05 704 0303	DANCE TEAM	100.57	0.00	380.19	0.00	0.00	0.00	480.76
05 704 0306	BAND RESALE	273.71	230.00	0.00	0.00	0.00	0.00	43.71
05 704 0307	BAND FUNDRAISER	2,441.03	95.50	0.00	0.00	0.00	0.00	2,345.53
05 704 0308	ANNUAL STAFF	(434.51)	0.00	360.00	0.00	0.00	0.00	(54.51)
05 704 0310	STUDENT COUNCIL	6,872.46	609.20	311.00	0.00	0.00	0.00	6,580.26
05 704 0312	FCCLA	3,582.99	733.00	0.00	0.00	0.00	0.00	2,849.99
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0332	CLASS OF 2021	(154.83)	0.00	0.00	0.00	0.00	0.00	(154.83)
05 704 0333	CLASS OF 2022	2,188.50	0.00	0.00	0.00	0.00	0.00	2,188.50
05 704 0335	CLASS OF 2023	5,046.94	1,215.62	720.00	0.00	0.00	0.00	4,551.32
05 704 0336	CLASS OF 2024	3,327.56	511.10	0.00	0.00	0.00	0.00	2,816.46
05 704 0337	CLASS OF 2025	1,011.80	0.00	0.00	0.00	0.00	0.00	1,011.80
05 704 0338	CLASS OF 2026	1,872.50	534.95	0.00	0.00	0.00	0.00	1,337.55
05 704 0339	CLASS OF 2027	80.00	0.00	0.00	0.00	0.00	0.00	80.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	17,700.58	147.00	64.00	0.00	0.00	0.00	17,617.58
05 704 0800	COURTSEY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0900	SHOP CLASS	317.20	0.00	0.00	0.00	0.00	0.00	317.20
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LOPS WELLNESS	1,701.45	0.00	0.00	0.00	0.00	0.00	1,701.45
05 704 0903	LOCAL TO LUNCH	(1,742.86)	0.00	0.00	0.00	0.00	0.00	(1,742.86)
05 704 0904	HS PRINCIPAL	1,698.31	215.01	51.85	0.00	0.00	0.00	1,535.15
05 704 0905	ELEM PRINCIPAL	1,046.07	183.39	32.60	0.00	0.00	0.00	895.28
05 704 0906	LOPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	2,561.33	465.55	0.00	0.00	0.00	0.00	2,095.78
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		160,491.36	17,948.82	3,065.75	0.00	0.00	0.00	145,625.29

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMIN	\$	318.00
AMAZON	SUPPLIES	\$	170.40
APPLE INC	IPADS	\$	203,623.50
BLACK HILLS ENERGY	SERVICE	\$	9,142.81
CENTRAL NE COMMUNITY ACTION PARTNERSHII	PRESCHOOL/SIXPENCE 3RD QUARTER	\$	59,171.45
CENTURY LINK	SERVICE	\$	511.26
CITY OF LOUP CITY	SERVICE	\$	593.92
CORPORATE PAYMENT SYSTEMS	CC CHARGES	\$	543.87
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	1,184.32
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$	88.15
E S U #10	SERVICES	\$	14,733.86
EAKES OFFICE PLUS	FAX CONTRACT	\$	34.49
HARRIS SCHOOL SOLUTIONS	NE CENSUS 7/1/22-6/30/23	\$	638.14
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,400.02
HOMETOWN LEASING	COPIER & SOFTWARE LEASE	\$	809.60
JOE'S MARKET	FOOD	\$	113.02
JOSTENS INC.	DIPLOMAS	\$	324.61
KSB SCHOOL LAW	LEGAL FEES	\$	1,160.00
KSO CPAS + ADVISORS	W-2 QUESTIONS	\$	117.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	363.02
LINCOLN MARRIOTT CORNHUSKER	BOE CONF HOTEL	\$	139.00
LOUP CITY AUTO PARTS	BUS PARTS	\$	80.52
MATHESON TRI-GAS, INC.	INDUSTRIAL TECH SUPPLIES	\$	67.75
MCI MEGA PREFERRED	SERVICE	\$	59.56
MENARD'S	CUSTODIAL SUPPLIES	\$	182.46
MIDWEST FLOOR SPECIALIST INC	FLOOR CLEANER	\$	305.20
NATIONAL HISTORY DAY	NATIONAL HISTORY DAY	\$	825.00
NEBR. ASSN SCHOOL BOARD ALICAP	C. ERICSON TRAINING	\$	65.00
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$	39.95
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,992.30
PRESTO-X TERMITE CONTROL	TERMITE SVC WARRANTY	\$	244.00
PURELAND SUPPLY	LAMP REPLACEMENT	\$	146.20
QUILL CORPORATION	SUPPLIES	\$	127.29
REALLY GOOD STUFF, LLC	SUPPLIES	\$	42.67
RESERVE ACCOUNT-PITNEY BOWES	POSTAGE	\$	300.00
SCHAUPPS DISPOSAL LLC	SERVICE	\$	325.00
SCHOOL SPECIALTY, LLC	SUPPLIES	\$	377.40
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	321.27
STAPLES ADVANTAGE	SUPPLIES	\$	65.78
STERICYCLE, INC.	SERVICE	\$	93.03
TROTTER SERVICE	FUEL	\$	3,913.79
UNIVERSITY OF NEBRASKA MEDICAL CENTER	ASP OBSERVATION	\$	500.00
VERIZON WIRELESS	SERVICE	\$	61.51
WALDINGER CORPORATION, THE	ICE MACHINE REPAIR	\$	857.00
WHOA AND GO	FUEL	\$	1,023.93
TOTAL		\$	310,197.05
PAYROLL		\$	363,269.72
		\$	673,466.77

LUNCH PAYROLL \$14,037.45

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	4,737,997.00	0.00	3,050,699.35	64.39	1,687,297.65
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	0.00	128,353.05	82.81	26,646.95
01 1140	PENALTIES AND INTEREST	0.00	0.00	13,912.08	0.00	(13,912.08)
01 1510	INTEREST ON INVESTMENTS	10,000.00	0.00	845.11	8.45	9,154.89
01 1911	LOCAL LICENSE FEES	1,500.00	0.00	620.00	41.33	880.00
01 1990	OTHER LOCAL RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
Subtotal: LOCAL RECIEPTS		4,936,497.00	0.00	3,194,429.59	64.71	1,742,067.41
01 2110	COUNTY FINES/LICENSE FEES	15,000.00	0.00	12,430.53	82.87	2,569.47
01 2210	ESU RECEIPTS	10,000.00	0.00	4,000.00	40.00	6,000.00
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	0.00	16,430.53	65.72	8,569.47
01 3110	STATE AID	27,736.00	0.00	19,418.00	70.01	8,318.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	180,000.00	0.00	111,817.00	62.12	68,183.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	10,252.66	0.00	(10,252.66)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	421,510.60	0.00	(421,510.60)
01 3180	PRO-RATE MOTOR VEHICLE	10,000.00	0.00	8,084.32	80.84	1,915.68
01 3400	STATE APPORTIONMENT	30,000.00	0.00	41,768.61	139.23	(11,768.61)
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	3,575.00	178.75	(1,575.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	77,175.00	0.00	(77,175.00)
01 3599	OTHER STATE CATEGORICAL PROGRAMS	120,000.00	0.00	0.00	0.00	120,000.00
Subtotal: STATE RECEIPTS		369,736.00	0.00	695,289.75	188.05	(325,553.75)
01 4505	TITLE I, PART A ESSA	45,000.00	0.00	0.00	0.00	45,000.00
01 4509	TITLE II PART A ESSA	0.00	0.00	125.00	0.00	(125.00)
01 4512	IDEA PART B(611) BASE ALLOCATION	30,000.00	0.00	0.00	0.00	30,000.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	101,327.00	0.00	(101,327.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,046.00	0.00	(3,046.00)
01 4525	FEDERAL VOCATIONAL ED	0.00	0.00	100.00	0.00	(100.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	35,000.00	(500.00)	38,929.00	111.23	(3,929.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	10,000.00	0.00	7,028.25	70.28	2,971.75
01 4709	MAAPS MEDICAID AMIN ACTIVITY	30,000.00	0.00	6,016.85	20.06	23,983.15
01 4969	TITLE IV, PART A	0.00	0.00	875.00	0.00	(875.00)
Subtotal: FEDERAL RECEIPTS		150,000.00	(500.00)	157,447.10	104.96	(7,447.10)
01 5690	OTHER NON-REVENUE RECEIPTS	4,000.00	0.00	4,815.72	120.39	(815.72)
Subtotal: 5000		4,000.00	0.00	4,815.72	120.39	(815.72)
Fund Total:		5,485,233.00	(500.00)	4,068,412.69	74.17	1,416,820.31

Fund: 06 Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	INTEREST	0.00	0.00	30.98	0.00	(30.98)
06 1611	DAILY SALES--SCHOOL LUNCH PROGRAM	0.00	0.00	2,177.05	0.00	(2,177.05)
06 1620	DAILY SALES--NON REIMB. ADULTS/GUESTS	0.00	0.00	18,998.86	0.00	(18,998.86)
06 1920	LUNCH PROGM CONTRIBUTIONS & DONATIONS	0.00	0.00	423.00	0.00	(423.00)
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	28,868.07	0.00	(28,868.07)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	50,497.96	0.00	(50,497.96)
06 3150	STATE REIMBURSEMENT	0.00	0.00	136,303.63	0.00	(136,303.63)
06 3990	OTHER STATE RECEIPTS	0.00	0.00	9,520.79	0.00	(9,520.79)
	Subtotal: STATE RECEIPTS	0.00	0.00	145,824.42	0.00	(145,824.42)
06 5200	TRANSFERS FROM OTHER FUNDS OF DIST	0.00	0.00	4,377.31	0.00	(4,377.31)
	Subtotal: 5000	0.00	0.00	4,377.31	0.00	(4,377.31)
	Fund Total:	0.00	0.00	200,699.69	0.00	(200,699.69)

**NEBRASKA COMMERCIAL CHOICE GAS PROGRAM
SUPPLIER DELEGATION AGREEMENT
(CHOICE GAS PROGRAM YEAR COMMENCING JUNE, 2022)**

THIS FORM AUTHORIZES A SUPPLIER TO MAKE THE CUSTOMER'S SELECTION OF A COMPETITIVE SUPPLIER AND TO SELECT THE PRICE OPTION ON BEHALF OF THE CUSTOMER FOR THE CHOICE GAS PROGRAM YEAR(S) SHOWN BELOW.

A CUSTOMER MAY ONLY COMPLETE AND SUBMIT ONE CHOICE GAS PROGRAM SUPPLIER DELEGATION AGREEMENT. IF A CUSTOMER SUBMITS MULTIPLE DELEGATION AGREEMENTS, THEN ONLY THE EARLIEST DATED SUPPLIER DELEGATION AGREEMENT WILL BE ACCEPTED.

Specifically, Customer's execution of this Supplier Delegation Agreement authorizes Supplier to obtain Customer's control number from the Choice Gas Administrator. By authorizing Supplier to obtain Customer's control number Customer is authorizing Supplier to make the official Supplier and Gas Supply Price selection on Customer's behalf. Customer agrees to select Supplier as Customer's gas Supplier.

A fully executed Supplier Delegation Agreement must be either (a) submitted to the Supplier or (b) received by Black Hills Nebraska Gas, LLC as the Choice Gas Program administrator (Administrator) prior to the selection deadline for the applicable Choice Gas Program Year (i.e., 11:59 p.m. on the last day of the applicable balloting period).

Customer and Supplier acknowledge that Administrator, its officers, agents, affiliates and parent companies are third party beneficiaries to this Delegation Agreement and by execution hereof, Customer and Supplier, individually and jointly agree to indemnify and hold Administrator, its officers, agents, affiliates and parent companies harmless from any and all liabilities, losses, damages, expenses and other obligations of any nature whatsoever including attorney fees incurred in defense of such actions that Administrator, its officers, agents, affiliates and parent companies that they may suffer either individually or collectively as a result of any and all claims, demands, costs, attorney fees and judgments made against them resulting from their reliance on this Delegation Agreement and/or the Supplier's actions, including but not limited to actions taken by Administrator pursuant to Supplier's actions or inaction under this Agreement.

By signing this Agreement, **Supplier** represents that it has provided Customer with agreed upon gas supply pricing details along with a complete and true copy of this Supplier Delegation Agreement. Supplier further accepts its designation and appointment for the Customer and agrees to act as Supplier for Customer in accordance with the terms hereof.

By signing this Agreement, **Customer** acknowledges that it has not signed a Delegation Agreement with another Supplier for this Choice Gas year, is in receipt of a fully executed copy of this Supplier Delegation Agreement, and accepts the Price Option and Customer Price designated below.

COMMERCIAL CUSTOMER

CHOICE GAS PROGRAM SUPPLIER

AccountNo(s). 9165401451,4098278532 _____

SUPPLIER **Public Alliance for Community Energy**

By: Dean Tickle
(Customer Signature:)

By: Beth Ackland

Name: **Beth Ackland**
Title: **Director of Gas Operations**

Dean Tickle
(Customer Print Name)

8377 Glynoaks Drive, Lincoln, NE 68516

Email: dean.tickle@lpublic.org
Address: 800 N. 5th Street, Loup City, NE 68853
Phone No.: (308) 745-0120
Date: April 21, 2022



NEBRASKA COMMERCIAL CHOICE GAS PROGRAM

GAS PRICE: Supplier price option CJUMP_ Choice Gas Program Year Customer Price **CIG + \$0.304.**

TERM: Check Appropriate Box: Nebraska Commercial Customer One-Year xTwo-Year Three-Year

Loup City Public Schools

2022-2023 Rates

Substitute Teacher Pay: \$120/day for the first 10 days
\$140/day for every day after 10

Summer Hourly Rate for Certified Staff: \$30/hour

Mileage: State rate

<https://www.federalpay.org/perdiem/2022/nebraska>

Daily Meal Allowance: Adults: Per Diem Amount
Students: Refer to Student Handbook

Custodial Fee for Non-School Activities: \$15/hour

Weight Room Use: \$25

Towing Fee: \$75

Activity Bus Driver: \$14.50/hour

Substitute Bus Route Driver: \$37.50/route

Athletic Event Worker Pay Scale:

- Announcer (football): _____ → \$30/game
- Spotter (football): _____ → \$20/game
- Clock (football, volleyball, basketball): _____ → \$20/game
- Bookkeeper (volleyball, basketball): _____ → \$20/game
- Libero Tracker: _____ → \$20/game
- Line Judge (volleyball): _____ → \$20/game
- Table Help (wrestling-jr. high, high school quad): _____ → \$30/meet
- Table Help (wrestling- high school dual tournament): _____ → \$50/meet
- Ticket Taker: _____ → \$0

Elementary Principal School Board Report Outline

May 9, 2022

Roger Reikofski, Elementary Principal

Exciting happenings this past month:

Wrapping up assessments, Sixth Grade Musical, Spring Program (Tonight)

Instructional Focus for the next month:

Getting Summer Program registrations in.

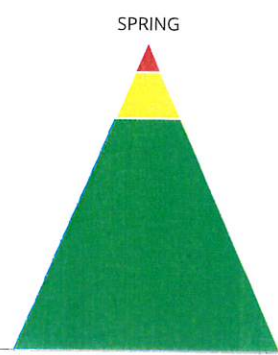
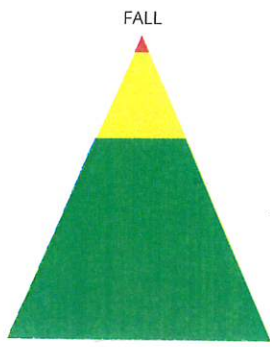
What our data tells us this month:

Visual Data to share: Tier Transitions Grade 6, 5, 4, 3 Longitudinal diagram - Reading

What are some major events for the next month:

End of the school year. Field Trips continuing by grade level. Red and Black Day - May 16. Transition Activities occurring across grade levels. Final Star Recesses occurring this week. As of the end of March, through the star program, students have received 2217 documented comments, praise, etc...through receiving stars.

21-22
Grade 6



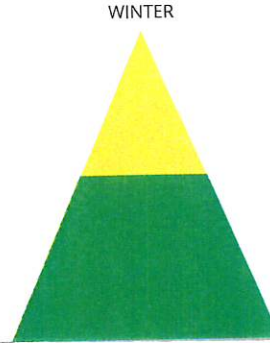
20-21



19-20



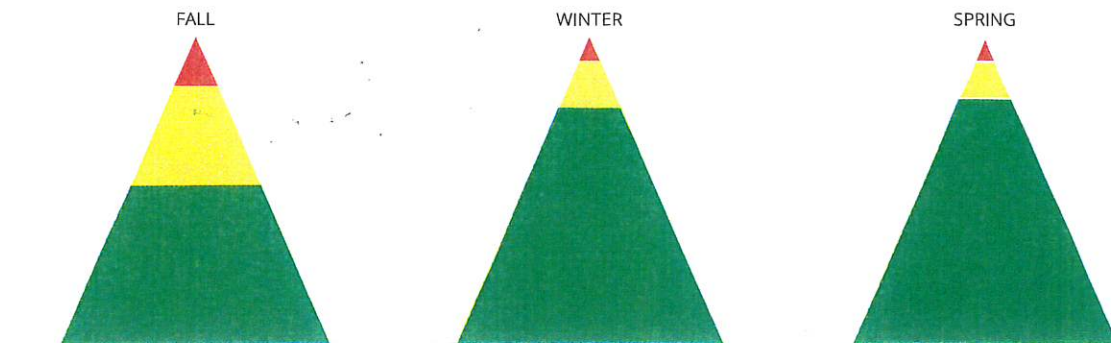
18-19



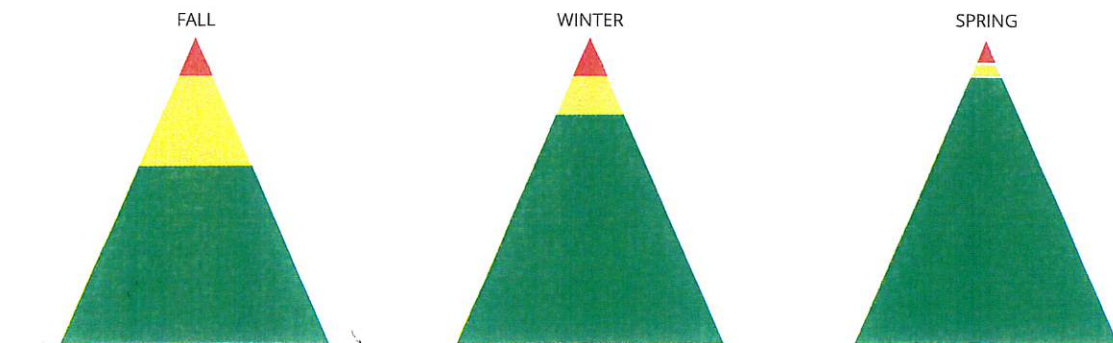
17-18



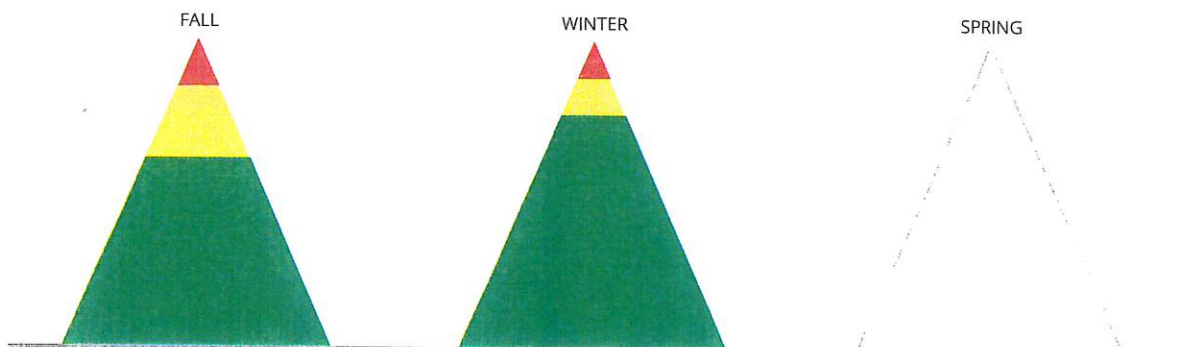
21-22
Grade 5



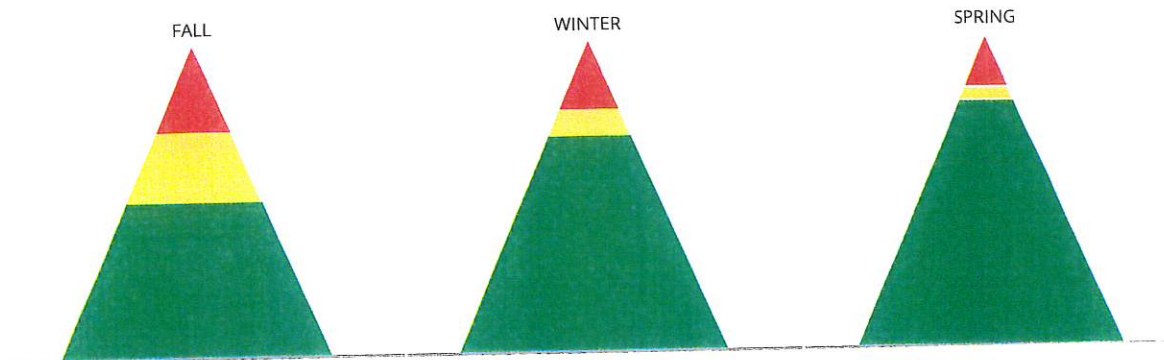
20-21



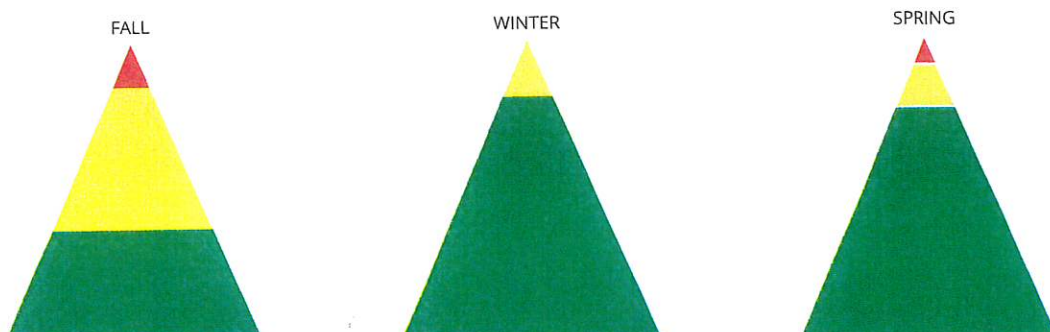
19-20



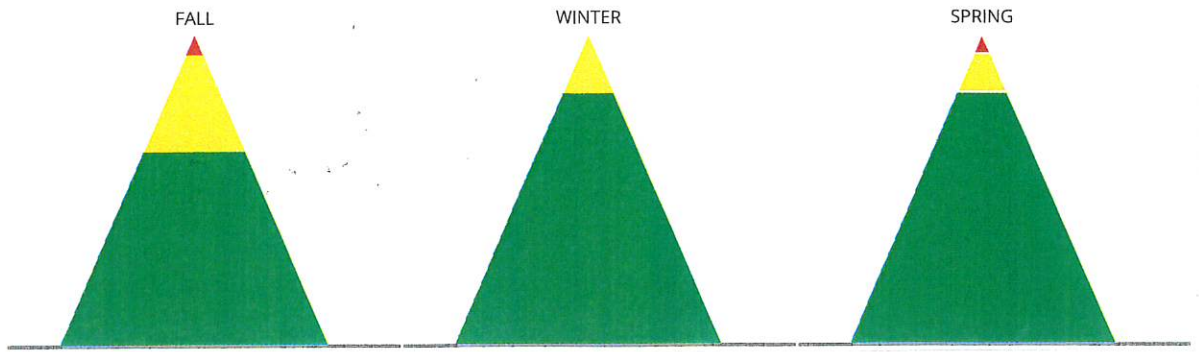
18-19



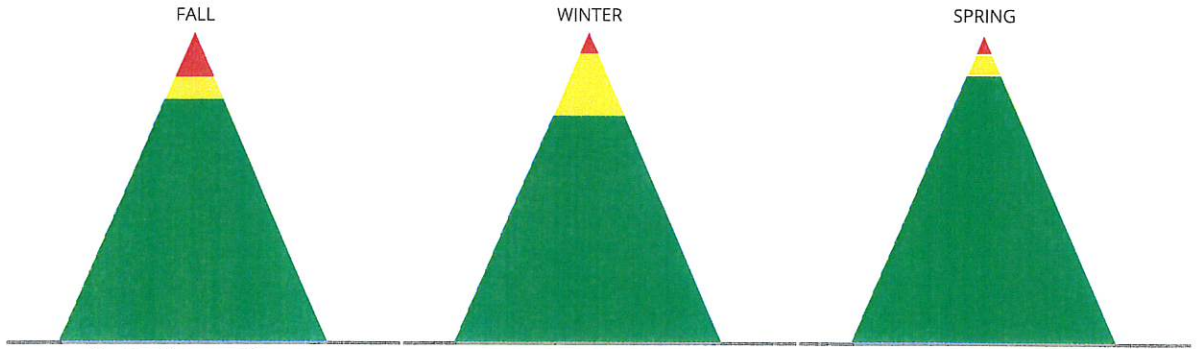
17-18



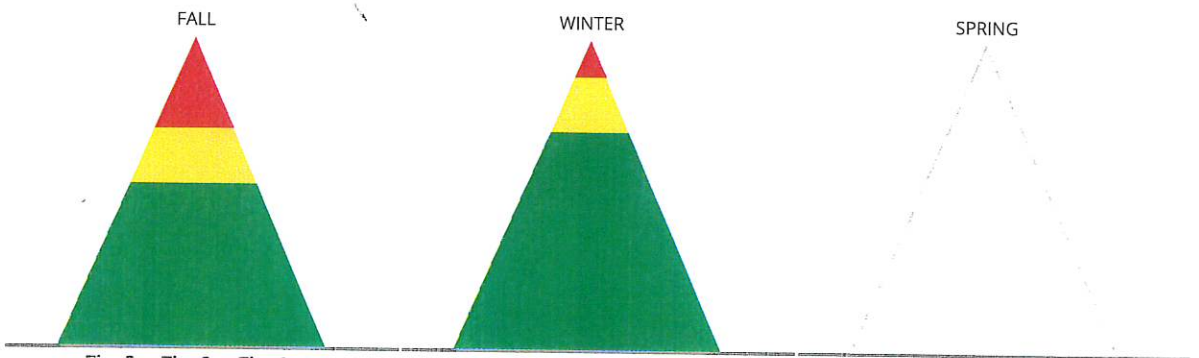
21-22
Grade 4



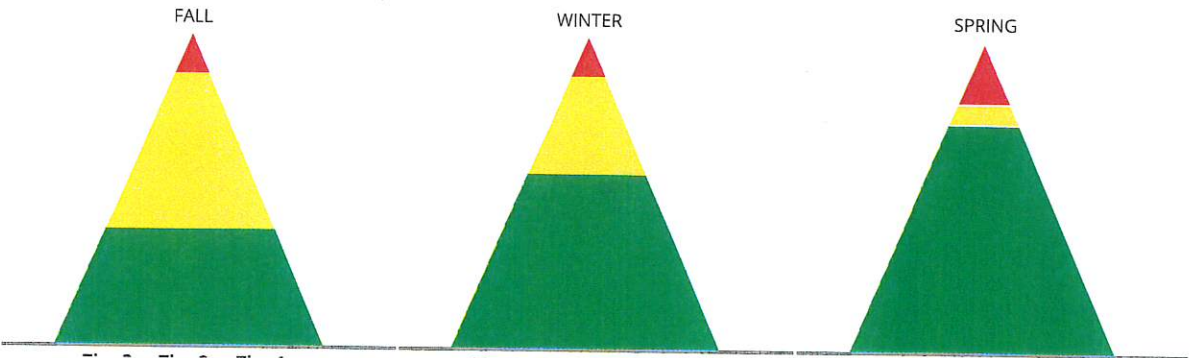
20-21



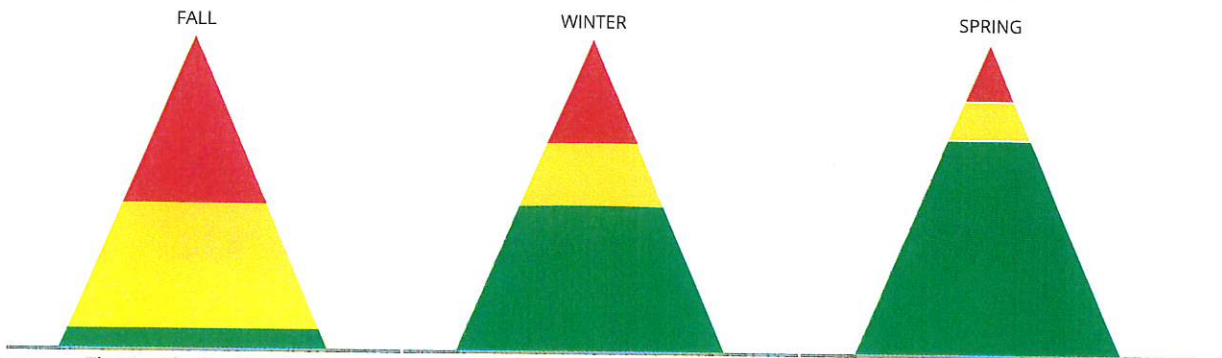
19-20



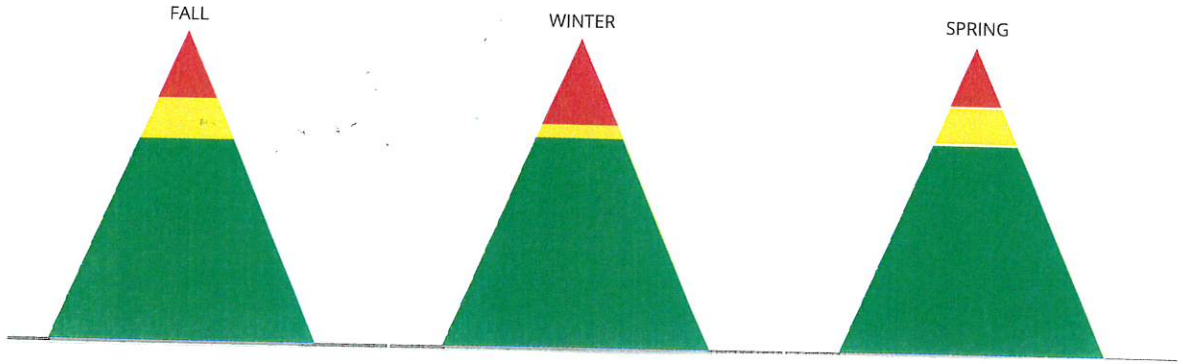
18-19



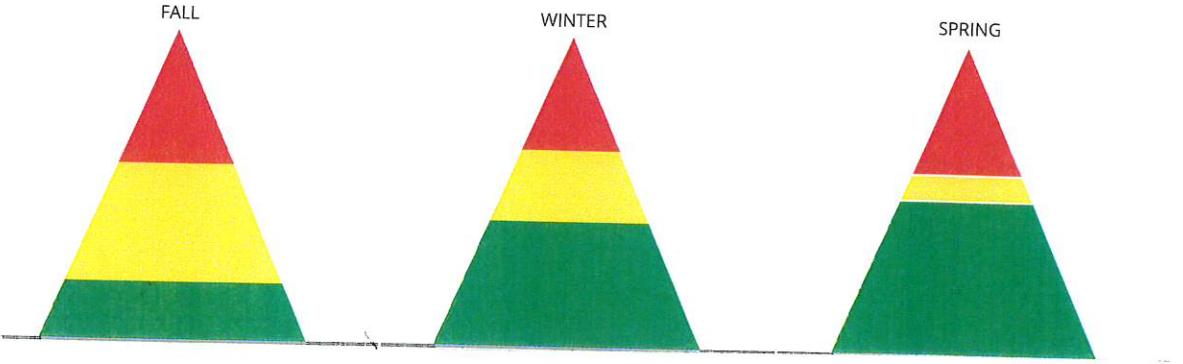
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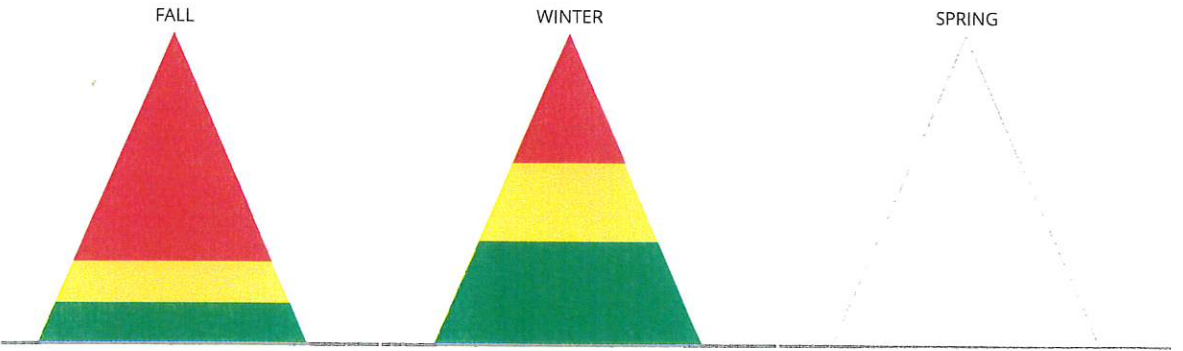
21-22
Grade 3



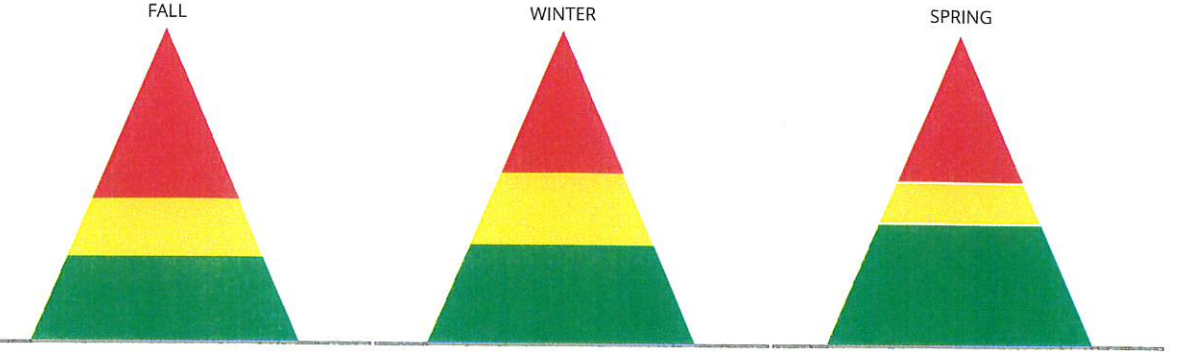
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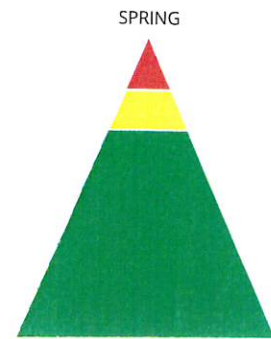
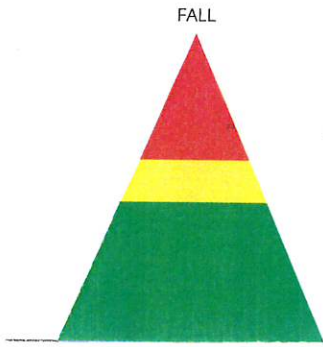
19-20



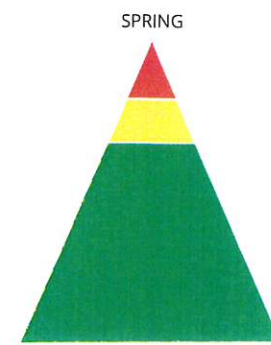
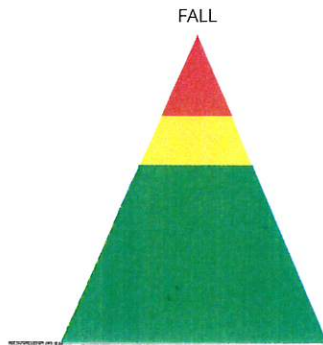
18-19



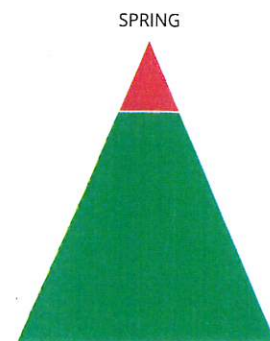
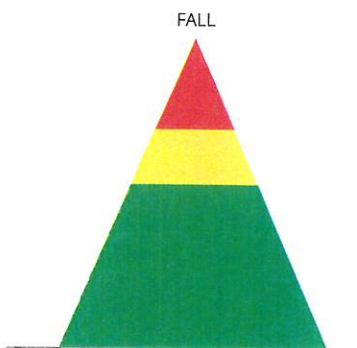
21-22
Grade 1



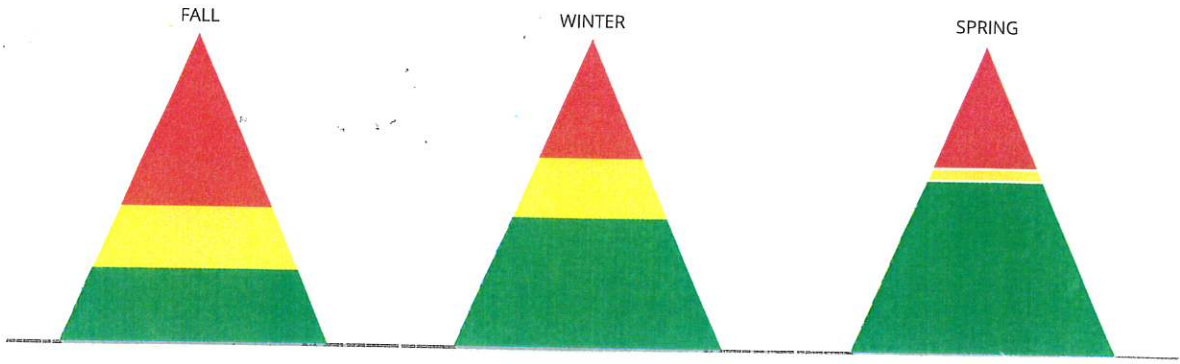
20-21



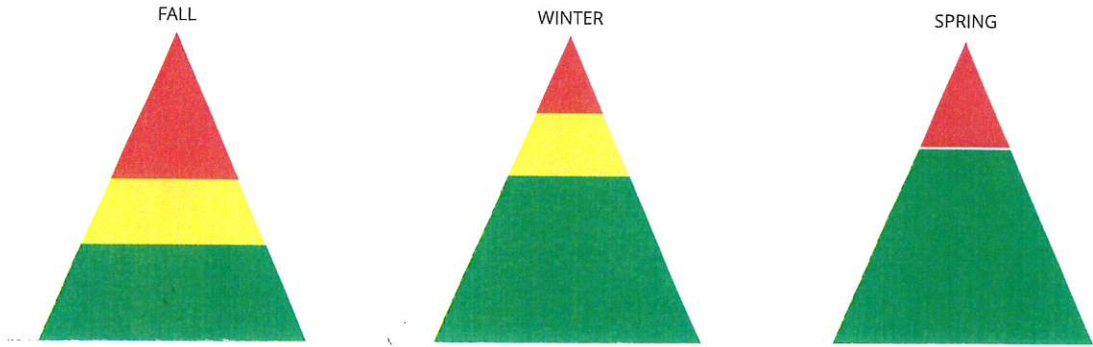
21-22
Grade K



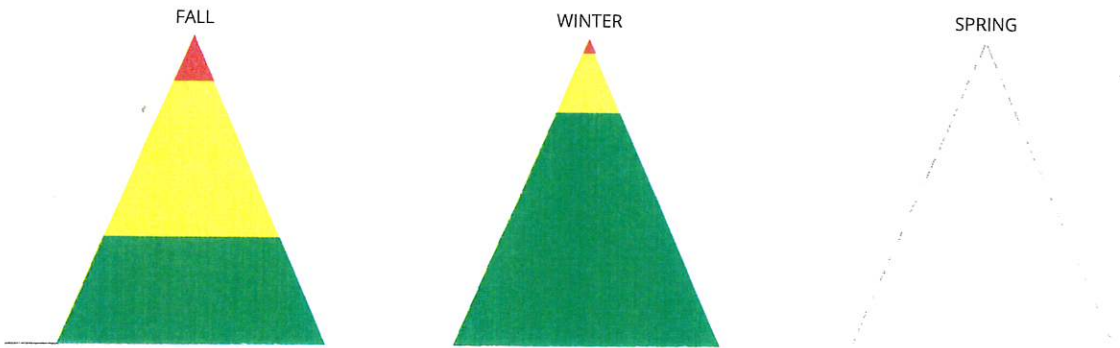
21-22
Grade 2



20-21



19-20



Secondary Principal Report

May 2022

Exciting happenings:

- The seniors last day of school was May 5th.
- Mrs. Curlo and Ms. Feik took students to Grand Island for a cultural field trip.
- Mr. Kapustka took a group of students to the Case IH factory for a tour of their manufacturing facilities.
- Mr. Obermiller took his 8th grade and Advanced Biology students to the Henry Doorley Zoo

Instructional Focus:

- Data conversation.

What our data tells us this month:

- Attendance data for April: 93.49%

What are some major events for the next month:

- Graduation is May 14th at 2:00pm in the North gym
- State golf is May 16th and State Track is May 19th
- The last day of school for students is May 17th
- The NHD national competition is next month and we wish all of our students the best of luck with their projects.



Loup City Public Schools

Superintendent Report

May 9, 2022

Professional Development Day with Apple trainer Katie Morrow went well. Special thanks to all the faculty and staff who participated. Special thanks to Bonnie and Karen in kitchen who took care of the food and to Dusti VanSlyke and Hallie Gray who provided a great start to the day with “The Contest.”

Early Childhood Director of Programs and Partnerships for the Nebraska Department of Education, Kristine Luebbe stopped by Friday afternoon to visit. She toured our facilities.

The teacher shortage has been a topic of conversation among conference superintendents. Superintendents are all reporting the same thing we are experiencing, which is the lack of applicants and the need to creatively fill positions.

Wall of Fame selections are complete. Thank you to Wayne Klein for shepherding the committee through the process. It has been a rewarding process and there were really many good candidates nominated. Ned Conger (alumni) and Garry Young (employee) were selected this year.

CKLA Leadership training is this week, Wednesday, May 11 and Thursday, May 12. Administration and Literacy Coordinators will be participating. Teachers will be involved in CKLA training May 18 and/or 19. K-2 will train one day and 3-5 will train the other.

FFA Officers: Congratulations to the new slate of FFA officers:

- Landri Loos, President,
- Mallory Tuma, Vice President,
- Libby Ference, Secretary,
- Conner Slobaszewski, Treasurer,
- Hailey Rademacher, Reporter
- Parker Slobaszewski, Sentinel,

Enrollment Summary as of May 6, 2022

Grade Level	<u>Total in Grade</u>
<u>-2</u>	<u>23</u>
<u>-1</u>	<u>46</u>
<u>0</u>	<u>18</u>
<u>1</u>	<u>23</u>
<u>2</u>	<u>26</u>
<u>3</u>	<u>26</u>
<u>4</u>	<u>16</u>
<u>5</u>	<u>26</u>
<u>6</u>	<u>20</u>
<u>7</u>	<u>23</u>
<u>8</u>	<u>21</u>
<u>9</u>	<u>22</u>
<u>10</u>	<u>30</u>
<u>11</u>	<u>18</u>
<u>12</u>	<u>28</u>
<u>Total</u>	<u>366</u>

Loup City Public Schools

Curriculum & Americanism Committee

April 25, 2022, 7:30pm

Meeting Agenda/**Minutes**

1. MAP Data Review
 - a. Reading Scores per grade level
 - b. Math Scores per grade level

2. Americanism Requirements per State Law 79-724
 - a. Review the law in particular.
 - b. Model or democratic process.
 - c. Continued development of civics education.

3. Other



Dean Tickle <dean.tickle@lcpublic.org>

Apple Refresh billing status and others....

1 message

Dean Tickle <dean.tickle@lcpublic.org>

Mon, May 2, 2022 at 11:26 AM

To: Eric Kowalski <eric.kowalski@lcpublic.org>, Janelle Krzycki <janelle.krzycki@lcpublic.org>, Jamie Lewandowski <jamie.lewandowski@lcpublic.org>, Mike Kaminski <mike.kaminski@lcpublic.org>

Cc: Cindy Ericson <cindy.ericson@lcpublic.org>

Technology Committee:

We are looking at WIFI funding for all of our 6 buses (4 route and 2 activity), the Transit and 3 Expeditions. This is the 3rd and final round of federal funding dedicated to this program. It would not cost the district any money. The flier is attached.

**Eric, this is the program you have been referring to in our meetings.*

Here are the invoices for the Apple devices, equipment warranty and JAMF licenses.

This month's invoices:iPads - 370 devices (waiting on 5 more) - **\$164,280**Elementary Cases - 80 - **\$2,796**Keyboard Cases - 300 - **\$29,985**JAMF device management licenses - 375 - **\$6,562.50****last month's payments**Apple Care Plus - 375 - **\$18,375****Total to date = \$221,998.50**

We are still waiting on the Logitech crayons.

Friendly reminder: we are having the Apple reVision professional development on Friday, starting at 9:00am. If you can come, please bring your iPad and make sure it is updated to OS 15.4



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

3 attachments **Apple Plus Care.pdf**
48K

Loup City Public Schools Board of Education

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

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Wednesday, April 27, 2022
7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Transportation Report

Speaker(s): Dean Tickle

A. New Bus Quotes: Nebraska/Central Equipment & Cornhusker International

Speaker(s): Dean Tickle

B. EPA Clean School Bus Program

Speaker(s): Dean Tickle

2. Navitas Update: Bob Miller, senior project engineer, will be accompanying Nick on a visit tour of facilities on either May 18 or 19.

3. Building and Grounds

A. Prioritization of Projects for summer

1. Flooring project

4. Other: Aera Max filter systems

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.