

Loup City Public Schools Board of Education

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

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

Regular Session

Monday, January 9, 2023

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. Installation of New Board Members: Loraine Panowicz and Mike Krolikowski
 - D. Approval of Agenda:
2. Reorganization of the Board of Education
 - A. Election of Board President
 - B. Election of Board Vice President
 - C. Election of Board Secretary
 - D. Election of Board Treasurer
 - E. Review the Code of Ethics
 - F. Review Principles of Effective Board Governance
 - G. Board members declaration of Conflicts of Interest
 - H. Discuss, consider and take all necessary action to appoint KSB as the school's law firm.
 - I. Discuss, consider and take all necessary action in regards to Citizen's Bank and Trust Company as the school district's financial institution.
 - J. Discuss, consider and take all necessary action in naming the Superintendent, Dean Tickle, as the Signatory of Federal Funds.
 - K. Discuss, consider and take all necessary action to name the Superintendent, Dean Tickle, as the District Non-Discrimination Compliance Coordinator.
3. Consent Agenda:
 - A. Verification of January 9, 2023 meeting publication
 - B. Reading and Approval of Minutes of the December Board meeting
 - C. Approve Contracts & Resignations
 1. Resignation of Paul Henry
 2. Resignation of Jan Peters
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices in the amount of **\$64,606.37** and payroll in the amount of **\$377,639.89** for a total of **\$442,246.26**.
5. Discussion Items:
 - A. Audit Report with Dana F. Cole
6. Hearing of the Audience:
7. Committee Reports
 - A. Building, Grounds and Transportation
December 28, January 5, January 9
8. Action Items:
 - A. Discuss, consider and take all necessary action to appoint an Energy Service Company (ESCO) to help Loup City Public Schools discover energy savings and plan for capital improvements designed to save dollars.
 - B. Discuss, consider and take all necessary action to purchase a 59 passenger Bluebird Bus for Nebraska/Central Equipment Inc.

- C. Extension of the Superintendent's contract for the 2024-2025 contract year. Salary and benefits to be determined at a later date.
9. Superintendent's Report
10. Future Meetings/Reminders:
Curriculum and Americanism committee: Mon, Jan.23, 2023, 7:30pm
Building, Grounds and Transportation committee, Wed, Jan. 25, 2023, 7:30pm
Technology committee, Mon, Feb. 6, 2023, 7:00pm
Budget & Finance committee, Mon, Feb. 13, 2023, 6:30pm
Regular LCPS Board meeting, Mon, Feb 13, 2023, 7:30pm
11. Shouts Outs!
Cindy Ericson and Wayne Klein for their years of dedicated service to Loup City Public Schools!
- A huge thank you to everyone who helped with flooding clean-up on Christmas Eve Day: Doug Miska, Kristi Kosmicki, Janet Kuszak, Karen Lonowski, Josh Asche, Trysta Asche, Whitney Kaminski, Mike Kaminiski, Conrad Kaminski, Jamie Lewandowski, Max Lewandoski, Dalton Lewandowski, Eric Kowalski and Ryan Kaslon.
- Thank you to Juan and all the guys at Paul Davis Restoration in Grand Island for their work on Christmas Day and the days to follow.
- Thank you to ALICAP for their diligence in helping with the water damage.
- Thank you to the students for their enthusiasm and spirit and the ballgames.
12. Adjourn:

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

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

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

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

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

**2004
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

**2012
Board Code of Ethics**

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;
10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.

14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

2005 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:
 - a. Business with which a board member is associated shall include the following:
 - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
 - b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
 - c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.
2. Contracts with the School District.
 - a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.
 - b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.

- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
 - (1) All district employees.
 - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
 - (1) The board member does not abuse his or her position.
 - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:

- (i) who is not qualified for and able to perform the duties of the position;
 - (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
 - (3) The board makes a reasonable solicitation and consideration of applications for employment.
 - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
 - (5) The board approves the employment or supervisory position.
 - b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
 - (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
 - b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
 - c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
 - d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
 - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
 - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:
 - (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

- (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.
8. Recordkeeping
- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
 - (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
 - b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.
9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

Loup City Public Schools

Public Notice for January 9, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **January 9, 2023**, 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, December 12, 2022 7:30 PM Central

Loup City Public Schools Library Board Room
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: Absent, Jamie Lewandowski: Present, Tina Treffer: Present. Present: 8, Absent: 1. Janelle attended electronically.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

Motion by Wayne Klein, seconded by Scott Friesen, to verify the publication of meeting..

Motion Carried

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

Yes: 8, No: 0, Absent: 1

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

1.C. Publication of Meeting in the Sherman County Times on December 7, 2022, on the Loup City Public Schools website, school marquee and on elementary school and secondary school entrance doors.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to verify the publication of the meeting.. 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 Wayne Klein, seconded by Eric Kowalski, to approve the agenda as presented..

Motion Carried

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

Yes: 8, No: 0, Absent: 1

2. Consent Agenda:

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve 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 Contracts & Resignations

2.B.1. Approval of Sarah Lewandowski as Administrative Assistant.

3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$461,759.90**.

Bills totaled **\$70,921.60**, and payroll was **\$390,838.30** for a total of **\$461,759.90**.

Motion by Wayne Klein, seconded by Jamie Lewandowski, to approve the financial Report and Payment of Invoices totaling \$461,759.90.. 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: Literacy Coordinator update on reading curriculum implementation. Literacy Coordinators, Dusti VanSlyke and Whitney Kaminski, shared a presentation they prepared on the progress made while using the new reading curriculum.

5. Hearing of the Audience:

6. Action Items:

6.A. Discuss, consider and take all necessary action to approve the Request for Qualifications for the energy infrastructure improvements.

Motion by Jamie Lewandowski, seconded by Wayne Klein, to approve the Request for Qualifications for the energy infrastructure improvements.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

7. Principals Reports

7.A. Mr. Reikofski's Elementary Principal's Report

7.B. Mr. Asche's Secondary Principal's Report

8. Superintendent's Report

9. Committee Reports

9.A. Building, Grounds and Transportation committee meeting

9.B. Curriculum committee meeting

9.C. Budget Committee

10. Executive Session: discuss teacher negotiated agreement and the Superintendent's evaluation. Motion by Scott Friesen, seconded by Wayne Klein, to to enter into executive session at 8:31pm to in order to protect the public's interest to discuss teacher's negotiations and superintendent evaluation.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Motion by Scott Friesen, seconded by Michael Kaminski, to to exit from executive session at 9:24.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

11. Discuss, consider and take necessary action to approve a teacher-negotiated agreement for the 2023-2024 school year.

Motion by Wayne Klein, seconded by Scott Friesen, to approve the teacher negotiated agreement for the 2023-2024 school year, base increased to \$38,050, add short term disability, and increase the insurance deductible to \$1,450.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

12. Review of Superintendent Evaluation.

Motion by Eric Kowalski, seconded by Scott Friesen, to Approve evaluation into the superintendent's personnel file.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

13. Future Meetings/Reminders:

Curriculum Committee: Monday, Dec. 26, 2022, 7:30pm

Building, Grounds & Transportation Committee: Wednesday, Dec. 28, 2022, 7:30pm

Technology Committee: Monday, Jan. 2, 2023, 7:00pm

Board of Education meeting, Monday, Jan 9, 2023, 7:30pm

14. Shouts Outs!

Shout out to Literacy Coordinators Whitney Kaminski and Dusti VanSlyke

Thank you to Wayne Klein and Cindy Ericson as Board members leaving the Board!

15. Adjourn:

Motion by Kyle Kowalski, seconded by Michael Kaminski, to to adjourn at 9:32pm.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Jan. 3, 2023

To: Mr. Tickle, Superintendent
Mr. Asche, Principal
Loup City School Board

From: Paul Henry
10-12 Social Studies
Athletic Director
Head Track & Field Coach

It is without any regrets that I would like to submit my letter of retirement/resignation from Loup City Public Schools at the conclusion of the 2022-2023 school year. I have thoroughly enjoyed my duties of educator, coach and athletic director over the past 33 years. The past 25 years have been at Loup City and I am honored to end my career here.

It would be my privilege to assist you and the administrative team in finding a replacement for my position before my last day of work. Please let me know how I can best help during this process and time of transition.

I want to thank Mr. Tickle, Mr. Asche, Mr. Reikofski and all of the teachers I have had the honor to call my peers during my 25 years at Loup City. During my time here, I've been able to work with hundreds of students and student-athletes, providing not just instruction, but also offering guidance, support and mentorship. I will always be grateful for my time as an educator/coach.

Finally, I would like to thank the Loup City Board of Education and all of the parents who have allowed me to be a part of their students' lives. I fondly call Loup City my home and it has been a great place to raise my family.

Sincerely,

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

Paul Henry

Mr. Dean Tickle
800 North 8th Street
Loup City, NE 68853

Jan Peters
Kindergarten

January 5, 2023

Dear Mr. Tickle,

After much consideration, I have decided to retire from my Kindergarten teaching position at the end of the 2022-2023 school year. It has been an honor to serve Loup City Public Schools for 31 years of my 42 years in education.

It would be a privilege to assist Loup City Schools as a paraprofessional in the next school year. Please let me know how I may help.

I am very grateful for my many years of being a classroom teacher in our excellent school system. Thank you Mr. Tickle and Mr. Reikofski for your support and guidance.

Sincerely,

A handwritten signature in cursive script that reads "Jan Peters".

Jan Peters



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 12-15-2022
AMOUNT DUE \$7,772.64
NEW BALANCE \$7,772.64
PAYMENT DUE ON RECEIPT

000005339 01 SP 0.570 106481621551068 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 000777264 000777264

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$4,158.29. 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	\$8,561.46	\$3,612.35	\$0.00	\$0.00	\$0.00	\$100.00	\$4,301.17	\$7,772.64	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY \$4,301.17 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-22	11-20	74798262326000000000129	PAYMENT - THANK YOU 00000 C		4,301.17 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$100.00	\$971.78	\$0.00	\$871.78

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY		
	STATEMENT DATE 12/15/22	DISPUTED AMOUNT .00	PREVIOUS BALANCE	8,561.46	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 7,772.64		PURCHASES & OTHER CHARGES	3,612.35	
			CASH ADVANCES	.00	
			CASH ADVANCE FEES	.00	
			LATE PAYMENT CHARGES	.00	
			CREDITS	100.00	
		PAYMENTS	4,301.17		
		ACCOUNT BALANCE	7,772.64		



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 12-15-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-25	24226382330360643244543	SAMS CLUB #6461 GRAND ISLAND NE	771.78 ✓
12-06	12-05	24445002340400203559687	SAMS CLUB #6461 GRAND ISLAND NE	100.00 ✓
12-07	12-05	24445002340500621433702	SAMS CLUB #6461 GRAND ISLAND NE	100.00
12-08	12-05	24445002340500621433702	SAMS CLUB #6461 GRAND ISLAND NE	100.00 CR

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$120.92	CASH ADV \$0.00	TOTAL ACTIVITY \$120.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	24639232321900018000688	THE OLD MATTRESS FACTORY OMAHA NE	120.92 ✓

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$321.39	CASH ADV \$0.00	TOTAL ACTIVITY \$321.39
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-16	11-15	24405982319900011559645	EDUCATIONAL INNOVATIONS, 203-7483224 CT	294.00 ✓
12-05	12-03	24137462338200136710271	HOBBY LOBBY #134 GRAND ISLAND NE	27.39 ✓

LOUP CITY SCHOOLS 4 4485-5910-0247-7929	CREDITS \$0.00	PURCHASES \$1,371.66	CASH ADV \$0.00	TOTAL ACTIVITY \$1,371.66
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24492162336000041929397	8883084415* SUPER8WYND HTTPSHHELP.LOD CA opsntu6w9aooHzE ARRIVAL: 12-02-22	1,371.66 ✓

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$47.88	CASH ADV \$0.00	TOTAL ACTIVITY \$47.88
---	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-18	24137462323200276213802	HOBBY LOBBY #134 GRAND ISLAND NE	36.00 ✓
11-28	11-25	24137462330200363840468	HOBBY LOBBY #134 GRAND ISLAND NE	11.88 ✓

LOUP CITY SCHOOLS 7 4485-5930-0015-0441	CREDITS \$0.00	PURCHASES \$778.72	CASH ADV \$0.00	TOTAL ACTIVITY \$778.72
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-23	11-22	24692162326103902033828	HOTELSCOM7243579604385 HOTELS.COM WA	778.72 ✓



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 12-15-2022

Department: 00000 Total: \$3,512.35
Division: 00000 Total: \$3,512.35



sam's club

Concessions
Snacks

CLUB MANAGER CARLOS DILLON
(308) 384 - 0622
GRAND ISLAND, NE

11/25/22 14:04 0890 06461 005 27

DUSTI

251870	COTTON CANDY	7.72	N
251870	COTTON CANDY	7.72	N
251870	COTTON CANDY	7.72	N
251870	COTTON CANDY	7.72	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
542089	ICE MOUNTAIN	8.32	N
324256	QKRCHWYDPS3F	8.98	N
324256	QKRCHWYDPS3F	8.98	N
324256	QKRCHWYDPS3F	8.98	N
324256	QKRCHWYDPS3F	8.98	N
990000152	QKRCHWY6OCF	10.32	N
990000152	QKRCHWY6OCF	10.32	N
990002728	PT 48 STRAW	10.86	N
990002728	PT 48 STRAW	10.86	N
990002728	PT 48 STRAW	10.86	N
990005697	SPECIAL K F	10.48	N
990005697	SPECIAL K F	10.48	N
990005697	SPECIAL K F	10.48	N
2442	KIT KAT BARF	32.12	N
2442	KIT KAT BARF	32.12	N
328189	TWIXCARAMELF	32.68	N
328189	TWIXCARAMELF	32.68	N
2631	M&M PNT 48CF	41.98	N
2631	M&M PNT 48CF	41.98	N
2630	M&M PLAIN F	41.98	N
2630	M&M PLAIN F	41.98	N
2444	REESES CUP F	32.12	N
2444	REESES CUP F	32.12	N
980321601	SK/SB VTY PF	21.98	N
980321601	SK/SB VTY PF	21.98	N
749278	SNICKERS F	41.98	N
749278	SNICKERS F	41.98	N
171816	NUTTERBUTTEF	9.12	N
171816	NUTTERBUTTEF	9.12	N
171816	NUTTERBUTTEF	9.12	N
171816	NUTTERBUTTEF	9.12	N
171816	NUTTERBUTTEF	9.12	N
340772	LANCETOASTCF	8.78	N
340772	LANCETOASTCF	8.78	N
340772	LANCETOASTCF	8.78	N
340772	LANCETOASTCF	8.78	N
340772	LANCETOASTCF	8.78	N
	SUBTOTAL	771.78	

TOTAL 771.78
 VISA TEND 771.78
 VISA CREDIT **** * 1663 I 3
 APPROVAL # 040691
 AID A0000000031010
 AAC 25163BDFD12D56C
 TERMINAL # 22296706
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 45

TC# 0537 0737 1855 9712 0429 6



*** MEMBER COPY ***



sam's club

Self Checkout

CLUB MANAGER CARLOS DILLON
(308) 384 - 0622
GRAND ISLAND, NE

12/05/22 17:25 2291 06461 093 9093

ERICSON

E	542089	ICE MOUNTAIN	8.32	N
E	542089	ICE MOUNTAIN	8.32	N
E	542089	ICE MOUNTAIN	8.32	N
E	542089	ICE MOUNTAIN	8.32	N
E	209366	GATORADE VPF	16.68	N
E	209366	GATORADE VPF	16.68	N
E	200399	GATORADE FRF	16.68	N
E	200399	GATORADE FRF	16.68	N
		SUBTOTAL	100.00	

TOTAL 100.00
 VISA TEND 100.00
 P.O. # 120522

VISA CREDIT *** * 1663 I 3
 APPROVAL # 090092
 AID A0000000031010
 AAC E2E20D739200B467
 TERMINAL # 22069460
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 7758 9856 0605 7890 9609 4



*** MEMBER COPY ***

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Server: Jeremy
07:38 PM
Table 45/2

DOB: 11/16/2022
11/16/2022
4/40036

SALE

VISA 4194344
Card #XXXXXXXXXX3396
Magnetic card present: 2 LOUP CITY SCHOOLS
Card Entry Method: S

Approval: 072389

Amount: \$100.92
20.00 + Tip: ~~12.00~~
= Total: 12.00

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

X Dean Fink

Thanks and come again...
themattomaha.com

Thanks! Come again.

Server: Jeremy 11/16/2022
Table 45/2 7:36 PM
Guests: 2 40036
Order Type: ORDER

Coke 3.00
French Dip Sandwich (3 @14.00) 42.00
Steak Sandwich 17.00
Fettuccini Alfredo 15.00
Burnt Ends Sandwich 15.00

Subtotal 92.00
Tax 6.60

Food/Bev Fee 2.32
Total 100.92

Balance Due 100.92

Thanks and come again...
themattomaha.com

#3

Educational Innovations, Inc. Order #888176975

1 message

Educational Innovations Inc. <info@teachersource.com>

Tue, Nov 15, 2022 at 8:51 AM

Reply-To: info@teachersource.com

To: becky.mroczek@lcpublic.org

Thank you for your order



[SHOP BY GRADE](#) [SHOP BY SUBJECT](#) [TEACHERSOURCE](#) [PARENTSOURCE](#)

Thank you, Becky Mroczek, for ordering from Educational Innovations, Inc. Below you will find details about your current order. You may wish to print and save this confirmation for possible future reference.

Order ID: TS888176975

Billing Information

Becky Mroczek
Loup City Public School
Administrative Assistant
800 N 8th St
Loup City, NE 68853
United States

Email: becky.mroczek@lcpublic.org

Phone: 3087450603

Payment Information

Payment Method: Credit Card

Name on Card: Loup City Schools 3

Card Type: VI

Last Four Digits: 8141

Shipping Information

Recipient 1

Becky Mroczek
Administrative Assistant
Loup City Public School
800 N 8th St
Loup City, NE 68853
United States
3087450603

Comments: :: Terms Accepted
Shipping Method: Standard Delivery

Qty	Item #	Description	Price
2	PUZ-430	Exit: Escape Room Kits - Exit: Dead Man on the Orient Express	\$29.90
2	PUZ-400	Exit: Escape Room Kits - Exit: The Abandoned Cabin	\$29.90
2	PUZ-415	Exit: Escape Room Kits - Exit: The Forbidden Castle	\$29.90
2	PUZ-425	Exit: Escape Room Kits - Exit: The Forgotten Island	\$29.90
2	PUZ-445	Exit: Escape Room Kits - Exit: The Mysterious Museum	\$29.90
2	PUZ-410	Exit: Escape Room Kits - Exit: The Pharaoh's Tomb	\$29.90
2	PUZ-420	Exit: Escape Room Kits - Exit: The Polar Station	\$29.90
2	PUZ-405	Exit: Escape Room Kits - Exit: The Secret Lab	\$29.90
2	PUZ-440	Exit: Escape Room Kits - Exit: The Sinister Mansion	\$29.90
2	PUZ-435	Exit: Escape Room Kits - Exit: The Sunken Treasure	\$29.90

Subtotal: \$299.00

Grand Totals:

Subtotal: \$299.00
Promo Discount: - \$5.00
Shipping Total: \$0.00
Tax Total: \$0.00
Grand Total: \$294.00

Extra Credit Points Earned:

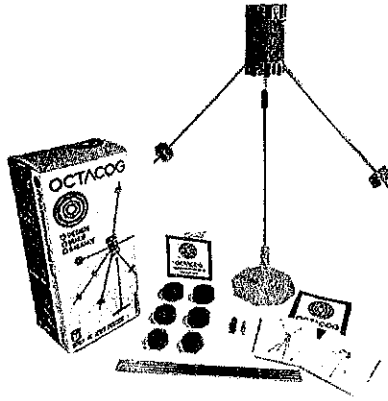
Congratulations!
On this order you earned:

58 points

Don't forget about these favorites and best sellers...



Doctor Livingston Jr. Human Body
Puzzle for Kids



Octacos Balance Construction Toy
and Game



Home Science Lab

Get free stuff with Extra Credit Points!

Earn Extra Credit Points and redeem them for free merchandise. For full details [click here](#).

Free Online Lessons

Don't forget to check your packing invoice. The "+" symbol next to a product means there's a free lesson online! You can explore all our lessons [here](#).

When will my order arrive?

For details about shipping methods and delivery times, please check our [FAQ page here](#).

International customers please note: Your shipment may be subject to taxes or restrictions. Shipping charges listed here are estimates. You will be notified if adjustments are required. For details please [click here](#).



Educational Innovations

5 Francis J. Clarke Circle, Bethel, CT 06801
203-748-3224

DASA Title #3

HOBBY LOBBY

Super Savings, Super Selection!

1322 N. Diers Ave.
 Grand Island, NE 68803
 Hobby Lobby Store #134 (308) 382-3355

S-134 R-5 T-0982 MAYLEE C SALE
 105000000 Crafts 27.39 N
 11 @ 2.49 ea

SUBTOTAL 27.39
 TAX TOTAL 0.00
TOTAL 27.39
 TAX EXEMPT CUSTOMER

VISA 27.39
 ACCOUNT #: *****8141
 AUTH#: 066217
 ACCT: VISA INSERTED
 VISA CREDIT
 CARD # *****8141 EXP **/**
 REF # AUTH # RESP 00
 111312031042 066217 ISO 00
 AID: A0000000031010
 TSI: 6800 ARC: CUR:0840
 TVR: 8000008000
 APP: VISA CREDIT
 IAD: 06011203A08000

No Signature
 CHANGE DUE 0.00
 Number of Items Purchased: 11

Thank You. Please come again.
 Become a fan on Facebook.
 Sign up today for our Hobby Lobby App
 Visit our website at www.hobbylobby.com



12/3/22 11:11 AM

RETURN POLICY

Hobby Lobby values customer satisfaction,
 with or without the receipt.

WITH ORIGINAL SALES RECEIPT:
 Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:
 You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

*Returns or exchanges of Cricut®, Silhouette®, Sizzix® and Spellbinders® products are prohibited unless customer presents original receipt and products are in new, unopened condition.

Warranty claims must be submitted directly to the manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

#4

Hotel Reservation - Itinerary Number: H5901242

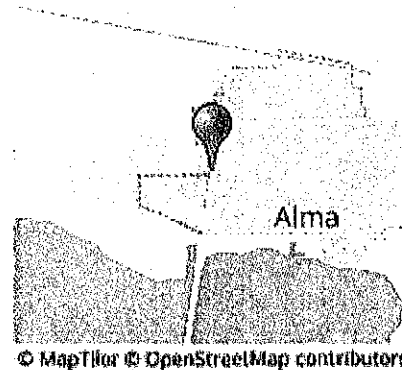
2 messages

Reservation Support <Reservations@lodging.support>
To: Jami.spotanski@lcp.org

Thu, Dec 1, 2022 at 2:04 PM

Summary

Itinerary Number: H5901242
Status: Confirmed
Guest Name: JAKE HUNTER
Rooms: 6 rooms for 1 night
Check In: February 10, 2023 (Fri) Check In Time: 3:00 pm - anytime
Check Out: February 11, 2023 (Sat) Check Out Time: 11:00 am
Hotel: Super 8 by Wyndham Alma
305 Highway 183
Alma, NE 68920
United States



Cancellation Policy: Each room in this reservation is refundable with a penalty: Bookings cancelled before 02/09/2023, 6:00 PM (Local hotel time) are subject to a fee of 30 percent of the total. There is no refund for no-shows, early checkouts, or cancellations after 02/09/2023, 6:00 PM (Local hotel time).

The following policy was agreed to at 1:47PM CST on 01-Dec-2022 at the time of booking.

Support: [Live Chat](#) [Request a Call](#)
Reservations@lodging.support
+1-888-972-9163

Tax Recovery & Fees: \$381.72 USD

Total: \$1371.66 USD (prepaid)

Room 1

Confirmation: 256-8457076 (Front desk may not have this number, check in using your name)
Status: Confirmed
Guest Name: JAKE HUNTER
Occupancy: 2 adults, 0 children
Room Type: 1 King Bed (BED AND BREAKFAST)
Nightly Rate: \$164.99 USD
Tax Recovery & Fees: \$63.62 USD
Room Total: \$228.61 USD

Room 2

Confirmation: 256-8457076 (Front desk may not have this number, check in using your name)
Status: Confirmed
Guest Name: JAKE HUNTER
Occupancy: 2 adults, 0 children
Room Type: 1 King Bed (BED AND BREAKFAST)
Nightly Rate: \$164.99 USD
Tax Recovery & Fees: \$63.62 USD
Room Total: \$228.61 USD

Room 3

Confirmation: 256-8457076 (Front desk may not have this number, check in using your name)
Status: Confirmed
Guest Name: JAKE HUNTER
Occupancy: 2 adults, 0 children
Room Type: 1 King Bed (BED AND BREAKFAST)
Nightly Rate: \$164.99 USD
Tax Recovery & Fees: \$63.62 USD
Room Total: \$228.61 USD

Room 4

Confirmation: 256-8457076 (Front desk may not have this number, check in using your name)
Status: **Confirmed**
Guest Name: JAKE HUNTER
Occupancy: 2 adults, 0 children
Room Type: 1 King Bed (BED AND BREAKFAST)
Nightly Rate: \$164.99 USD
Tax Recovery & Fees: \$63.62 USD
Room Total: \$228.61 USD

Room 5

Confirmation: 256-8457076 (Front desk may not have this number, check in using your name)
Status: **Confirmed**
Guest Name: JAKE HUNTER
Occupancy: 2 adults, 0 children
Room Type: 1 King Bed (BED AND BREAKFAST)
Nightly Rate: \$164.99 USD
Tax Recovery & Fees: \$63.62 USD
Room Total: \$228.61 USD

Room 6

Confirmation: 256-8457076 (Front desk may not have this number, check in using your name)
Status: **Confirmed**
Guest Name: JAKE HUNTER
Occupancy: 2 adults, 0 children
Room Type: 1 King Bed (BED AND BREAKFAST)
Nightly Rate: \$164.99 USD
Tax Recovery & Fees: \$63.62 USD
Room Total: \$228.61 USD

Check-in Notes / Hotel Misc. Fees

Car park YES (with additional debit notes). Check-in hour 16:00 - .

To view or cancel this reservation online, please visit the link below:
secure1.hotelplanner.com/Res/

[Add to Calendar](#)

What else do you need for this trip?

Event Ticket Discounts by MemberDeals

Fun activities with Discounts!

Save up to 25% off base rates with our special discounts!

CarRentalPro®

Save up to 30% at CarRentalPro!

Shockingly good car rental prices!!

Questions & Answers

What time is check in?

Check in time is 3pm-anytime local hotel time. You will need to contact the hotel front desk to advise them if you will be checking in late.

What do I do if I need to check in early?

You will need to contact the hotel upon day of arrival to request an early check in. This courtesy is based on availability and hotel policy.

What if I need special room assignment?

Please contact the hotel front desk to for any special requests or room assignment.

How can I get a copy of the confirmation or itinerary?

To receive an additional copy of your itinerary or confirmation please use the buttons found on this reservation that allow you to download to a PDF, text, or email out the reservation details.

Does the hotel have breakfast, pool or gym?

Please contact the hotel front desk to confirm the availability of all amenities.

How do I extend my reservation for additional nights?

For some bookings, if its before your check in date, you can do this yourself by using the "Make a Change" button provided on this reservation when viewed online. If you don't see this option on your reservation details online, then unfortunately, industry technology does not allow us to seamlessly add on a night. You can either cancel and re-book a longer reservation with all the nights OR you can book the one night separately for the same room type and then ask the front desk upon check in to combine the reservation into the same room (avoids having to move rooms mid-stay). Please be aware the price may be different than your first booking when you are booking the additional night.

How do I remove/cancel one of the nights in my stay?

For some bookings, if its before your check in date, you can do this yourself by using the "Make a Change" button provided on this reservation when viewed online. If you don't see this option on your reservation details online, then unfortunately, industry technology does not allow us to seamlessly remove one night in a multi-night stay, so the best option is to cancel and re-book a shorter reservation. Please be aware the prices may change when you "re-book". Please be aware the price may be different than your first booking when you are re-booking.

Will I be charged any additional fees upon my arrival to the hotel?

Depending on the property, you may incur other charges that we do not collect. Examples of fees not included in the prices are hotel resort fees, hotel energy surcharges, parking fees, pet fees, and incidental charges (such as room service, mini-bar, gratuities). These amounts will be collected from you directly by the hotel unless otherwise indicated at the time of booking. Please refer to the Misc Fees / Policies section located on the hotels details page to locate any additional fees charged/allocated by the hotel directly if not already displayed on this confirmation.

Will I be able to get a refund on a non-refundable booking?

Unfortunately no. Since the non-refundable room rates are offered at such a low price, we are unable to offer refunds. Please check your email confirmation before you cancel or change your reservation on a non-refundable rate.

If I cancel my reservation, when will I receive a refund?

On a pre-paid booking, we issue the refund per your cancellation policy immediately. Depending on your credit card provider, you may not see the refund appear on your statement for up to 10 days, but typically 3-7 business days. We wish you saw it faster, but that is not in our control unfortunately. Please contact the support information provided on this confirmation for more details.

Where can I access my receipt for my reservation?

Please use the button at the top of this reservation with the PDF icon to download a PDF receipt.

Will I be charged a night's stay if I miss my reservation or arrive late?

You may be charged a penalty fee by the hotel, depending on the hotel cancellation policy for the rate you have booked. We recommend that you check your cancellation and late arrival policy. If you know you are going to arrive late, please call the front desk of the hotel and let them know. In some cases, they may be able to hold it for you so that it doesn't get released as a "no-show" arrival.

Can I change the stay dates on my reservation?

For some bookings, if its before your check in date, then you are allowed to make date changes by using the "Make a Change" button found online on your reservation. Check-in can be changed up to 7 days earlier and check-out can be extended up to 7 days ahead. If you don't see this option, then the best option is to cancel and re-book a new reservation.

Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, Dec 1, 2022 at 2:06 PM

To: Paul Henry <paul.henry@lcpublic.org>, Jacob Hunter <jake.hunter@lcpublic.org>

[Quoted text hidden]

--

Jami Spotanski
Business Manager
Loup City Public Schools
308-745-0120



Hotels.com travel confirmation - Feb 2 - (Itinerary # 72435796043858)

2 messages

Hotels.com <confirmation@mail.hotels.com>
Reply-To: "Hotels.com" <no-reply@hotels.com>
To: jami.spotanski@lcpublic.org

Tue, Nov 22, 2022 at 1:25 PM



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Fairfield Inn & Suites by Marriott Sidney, Sidney

Feb 2, 2023 - Feb 4, 2023

See your itinerary
Download to your phone

Hotel overview



**Fairfield Inn & Suites by Marriott
Sidney**

889 East Jennifer Lane, Sidney, NE,
69162 United States of America

Manage your booking View hotel Map
and directions

Reservation dates

Feb 2, 2023 - Feb 4, 2023

Itinerary #

72435796043858

Learn about the cleaning and safety practices before your trip begins.

Check-in and Check-out

Check-in time

3:00 PM

Check-out time

11 AM

Check-in policies

Check-in time starts at 3:00 PM

Check-in time ends at anytime

Minimum check-in age is: 18

If a late check-in is planned, contact this property directly for their late check-in policy.

Special instructions

Front desk staff will greet guests on arrival.

Room 1**Guests**

Reserved for Craig Trampe

1 adult

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds

Non-smoking room

Room 2**Guests**

Reserved for Jake Hunter

1 adult

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds

Non-smoking room

Room 3**Guests**

Reserved for Cale Harrington

2 adults

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds

Non-smoking room

Room 4

Guests

Reserved for Rob Thompson
2 adults

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds
Non-smoking room

Price summary

Price breakdown

Room 1 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Room 2 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Room 3 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Room 4 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Total: \$778.72

Collected by Hotels.com

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Fairfield Inn & Suites by Marriott Sidney charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

In the case of multiple rooms/units booked together, fees charged by the property apply to each room/unit that is canceled or changed.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

Maximum number of infants per room/unit is 3.

This property considers guests aged 11 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$10.00 per person.

Need to cancel or make a change to your trip?

Don't worry, it's quick and easy to manage your booking online.

We're here to help

For special requests and questions about your reserved room or the property, contact Fairfield Inn & Suites by Marriott Sidney.
Tel: 1 (308) 254-9000, Fax: 1 (308) 254-6066

Itinerary #72435796043858
Hotels.com customer support
Get support anytime on the Hotels.com app with 24/7 access to our virtual agent.

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are viewing this transactional email based on a recent booking or account-related update on Hotels.com.

View our Terms of Service and Privacy Statement that apply to your booking. Please print a copy to keep for future reference.

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Jami Spotanski <jami.spotanski@lcpublic.org>
To: Paul Henry <paul.henry@lcpublic.org>

Tue, Nov 22, 2022 at 1:30 PM

[Quoted text hidden]



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Fairfield Inn & Suites by Marriott Sidney, Sidney

Feb 2, 2023 - Feb 4, 2023

See your itinerary

Download to your phone

Hotel overview



Fairfield Inn & Suites by Marriott Sidney

889 East Jennifer Lane, Sidney, NE,
69162 United States of America

Manage your booking [View hotel Map](#)
and [directions](#)

Reservation dates

Feb 2, 2023 - Feb 4, 2023

Itinerary

72435796043858

Learn about the cleaning and safety practices before your trip begins.

Check-in and Check-out

Check-in time

3:00 PM

Check-out time

11 AM

Check-in policies

Check-in time starts at 3:00 PM

Check-in time ends at anytime

Minimum check-in age is: 18

If a late check-in is planned, contact this property directly for their late check-in policy.

Special instructions

Front desk staff will greet guests on arrival.

Room 1

Guests

Reserved for Craig Trampe

1 adult

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds

Non-smoking room

Room 2

Guests

Reserved for Jake Hunter
1 adult

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds
Non-smoking room

Room 3

Guests

Reserved for Cale Harrington
2 adults

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds
Non-smoking room

Room 4

Guests

Reserved for Rob Thompson
2 adults

Room

Room, 2 Queen Beds, Non Smoking

Included amenities

Free High-Speed Internet

Room requests

2 Queen Beds
Non-smoking room

Price summary

Price breakdown

Room 1 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Room 2 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Room 3 price: \$194.68
2 nights: \$85.01 /night
Taxes & fees: \$24.66

Room 4 price: \$194.68

2 nights: \$85.01 /night
Taxes & fees: \$24.66

Total: \$778.72

Collected by Hotels.com

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Fairfield Inn & Suites by Marriott Sidney charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

In the case of multiple rooms/units booked together, fees charged by the property apply to each room/unit that is canceled or changed.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

Maximum number of infants per room/unit is 3.

This property considers guests aged 11 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$10.00 per person.

Need to cancel or make a change to your trip?

Don't worry, it's quick and easy to manage your booking online.

We're here to help

For special requests and questions about your reserved room or the property, contact Fairfield Inn & Suites by Marriott Sidney.

Tel: 1 (308) 254-9000, Fax: 1 (308) 254-6066

Itinerary #72435796043858

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Fund: 01 General 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>
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	1,230,087.76	0.00	(1,230,087.76)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	61,764.33	0.00	(61,764.33)
01 1140	PENALTIES AND INTEREST	0.00	0.00	2,745.68	0.00	(2,745.68)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	2,488.66	0.00	(2,488.66)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,428.10	0.00	(1,428.10)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,298,514.53	0.00	(1,298,514.53)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	8,158.19	0.00	(8,158.19)
01 2210	ESU RECEIPTS	0.00	0.00	3,400.00	0.00	(3,400.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	11,558.19	0.00	(11,558.19)
01 3110	STATE AID	0.00	0.00	332,173.00	0.00	(332,173.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	22,742.25	0.00	(22,742.25)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,394.64	0.00	(1,394.64)
01 3535	HIGH ABILITY LEARNERS GRANT	0.00	0.00	3,371.00	0.00	(3,371.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	131,033.00	0.00	(131,033.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	490,713.89	0.00	(490,713.89)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,585.00	0.00	(1,585.00)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	7,635.45	0.00	(7,635.45)
01 4996	ESSER I	0.00	0.00	49,353.00	0.00	(49,353.00)
01 4997	ESSER II	0.00	0.00	158,672.00	0.00	(158,672.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	217,245.45	0.00	(217,245.45)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	40.29	0.00	(40.29)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	40.29	0.00	(40.29)
	Fund Total:	0.00	0.00	2,018,072.35	0.00	(2,018,072.35)

Fund: 02 Depreciation 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>
02 1510	INTEREST	0.00	0.00	424.97	0.00	(424.97)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	424.97	0.00	(424.97)
02 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	31,512.00	0.00	(31,512.00)
	Subtotal: 5000	0.00	0.00	31,512.00	0.00	(31,512.00)
	Fund Total:	0.00	0.00	31,936.97	0.00	(31,936.97)

Fund: 05 Activity 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>
05 1510	INTEREST	0.00	0.00	76.28	0.00	(76.28)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	6,500.00	0.00	(6,500.00)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	4,463.20	0.00	(4,463.20)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,285.00	0.00	(2,285.00)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	1,207.00	0.00	(1,207.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	1,107.10	0.00	(1,107.10)
05 1710 0300	FFA REVENUE	0.00	0.00	31,097.00	0.00	(31,097.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	1,438.52	0.00	(1,438.52)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	765.00	0.00	(765.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	452.00	0.00	(452.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	2,689.95	0.00	(2,689.95)
05 1710 0312	FCCLA REVENUE	0.00	0.00	1,016.00	0.00	(1,016.00)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	2,923.00	0.00	(2,923.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	25.00	0.00	(25.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	2,130.60	0.00	(2,130.60)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	1,003.00	0.00	(1,003.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	35.00	0.00	(35.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	488.00	0.00	(488.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	410.88	0.00	(410.88)
05 1710 0907	FBLA REVENUE	0.00	0.00	2,570.97	0.00	(2,570.97)
Subtotal: LOCAL RECIEPTS		0.00	0.00	62,683.50	0.00	(62,683.50)
Fund Total:		0.00	0.00	62,683.50	0.00	(62,683.50)

Revenue Summary Report
Processing Month: 01/2023

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	2,112,692.82	0.00	(2,112,692.82)

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	65,600.25	144.32	0.00	0.00	0.00	0.00	65,455.93
05 704 0201	RED RAIDER DRAMA	1,064.32	1,202.00	0.00	0.00	0.00	0.00	(137.68)
05 704 0202	RED RAIDER SPEECH	3,934.21	0.00	0.00	0.00	0.00	0.00	3,934.21
05 704 0203	DISTRICT EVENTS	742.01	0.00	0.00	0.00	0.00	0.00	742.01
05 704 0281	CHEERLEADERS	(2,819.71)	0.00	0.00	0.00	0.00	0.00	(2,819.71)
05 704 0282	CROSS COUNTRY	146.81	0.00	0.00	0.00	0.00	0.00	146.81
05 704 0284	GIRLS BASKETBALL	639.81	0.00	0.00	0.00	0.00	0.00	639.81
05 704 0288	TRACK	588.59	0.00	0.00	0.00	0.00	0.00	588.59
05 704 0289	VOLLEYBALL	2,534.81	0.00	0.00	0.00	0.00	0.00	2,534.81
05 704 0300	FFA	24,362.99	17,061.17	0.00	0.00	0.00	0.00	7,301.82
05 704 0303	DANCE TEAM	2,560.28	0.00	0.00	0.00	0.00	0.00	2,560.28
05 704 0306	BAND RESALE	20.71	0.00	0.00	0.00	0.00	0.00	20.71
05 704 0307	BAND FUNDRAISER	2,528.66	0.00	0.00	0.00	0.00	0.00	2,528.66
05 704 0308	ANNUAL STAFF	(4,075.06)	0.00	0.00	0.00	0.00	0.00	(4,075.06)
05 704 0310	STUDENT COUNCIL	3,503.51	0.00	0.00	0.00	0.00	0.00	3,503.51
05 704 0312	FCCLA	2,306.56	0.00	0.00	0.00	0.00	0.00	2,306.56
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	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	3,156.32	25.00	0.00	0.00	0.00	0.00	3,131.32
05 704 0336	CLASS OF 2024	4,125.56	500.00	0.00	0.00	0.00	0.00	3,625.56
05 704 0337	CLASS OF 2025	1,036.80	0.00	0.00	0.00	0.00	0.00	1,036.80
05 704 0338	CLASS OF 2026	2,067.60	0.00	0.00	0.00	0.00	0.00	2,067.60
05 704 0339	CLASS OF 2027	733.50	0.00	0.00	0.00	0.00	0.00	733.50
05 704 0340	CLASS OF 2028	90.00	0.00	0.00	0.00	0.00	0.00	90.00
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	21,368.81	0.00	0.00	0.00	0.00	0.00	21,368.81
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	LCPS WELLNESS	(1,177.71)	600.00	0.00	0.00	0.00	0.00	(1,777.71)
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	1,077.44	0.00	0.00	0.00	0.00	0.00	1,077.44
05 704 0905	ELEM PRINCIPAL	1,160.20	0.00	0.00	0.00	0.00	0.00	1,160.20
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	1,209.35	0.00	0.00	0.00	0.00	0.00	1,209.35
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		156,348.32	19,532.49	0.00	0.00	0.00	0.00	136,815.83

Activity Fund Balance Report - Summary - Include Encumbrances
 01/2023 - 01/2023

Fund: 15 Arcadia 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>
15 704	FUND BALANCE	166,085.76	0.00	0.00	0.00	0.00	0.00	166,085.76
15 704 0100	GENERAL	(44,379.79)	0.00	0.00	0.00	0.00	0.00	(44,379.79)
15 704 0250	BASKETBALL	(3,909.01)	1,120.00	0.00	0.00	0.00	0.00	(5,029.01)
15 704 0282	CROSS COUNTRY	(1,530.93)	0.00	0.00	0.00	0.00	0.00	(1,530.93)
15 704 0283	FOOTBALL	(30,203.09)	(120.00)	0.00	0.00	0.00	0.00	(30,083.09)
15 704 0285	GOLF	(19,678.94)	0.00	0.00	0.00	0.00	0.00	(19,678.94)
15 704 0288	TRACK	(7,944.44)	0.00	0.00	0.00	0.00	0.00	(7,944.44)
15 704 0289	VOLLEYBALL	(20,000.45)	0.00	0.00	0.00	0.00	0.00	(20,000.45)
15 704 0290	WRESTLING	(33,395.53)	2,625.38	0.00	0.00	0.00	0.00	(36,020.91)
15 704 0291	CHEERLEADING	(2,889.04)	0.00	0.00	0.00	0.00	0.00	(2,889.04)
Fund Total: 15		2,154.54	3,625.38	0.00	0.00	0.00	0.00	(1,470.84)

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

01/06/2023 01:56 PM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
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
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,550.00	5,358.64	29,414.78	36.98	50,135.22	0.00	0.00	50,135.22
6996	ESSER I	0.00	0.00	1,374.26	0.00	(1,374.26)	0.00	0.00	(1,374.26)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,000.00	20,900.75	0.00	(20,900.75)	0.00	0.00	(20,900.75)
8000	TRANSFERS (OUTGOING)	0.00	438.00	438.00	0.00	(438.00)	0.00	0.00	(438.00)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	6,873,434.00	442,249.26	2,446,144.47	35.59	4,427,289.53	0.00	0.00	4,427,289.53

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

01/06/2023 01:56 PM

User ID: JS

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:	6,873,434.00	442,249.26	2,446,144.47	35.59	4,427,289.53	0.00	0.00	4,427,289.53

Loup City Public Schools

ACTIVITY FUND	2022 FBLA REIMBURSEMENT	\$	438.00
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	154.00
AMAZON	SUPPLIES	\$	705.78
BLACK HILLS ENERGY	SERVICE	\$	10,885.38
BLUEWAVE SECURITY	ANNUAL SUPPORT	\$	500.00
CENTURY LINK	SERVICE	\$	439.49
CITY OF LOUP CITY	SERVICE	\$	428.72
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	490.19
CULLIGAN WATER CONDITIONING	SERVICE	\$	359.41
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	238.13
DIVERSIFIED DRUG TESTING, LLC	EGGLESTON & HARRINGTON	\$	260.00
DOLLAR GENERAL-REGIONS 410526	ASP SUPPLIES	\$	31.65
E S U #10	SERVICE	\$	23,414.21
EAKES OFFICE PLUS	FAX CONTRACT	\$	37.94
ERICSON FORD, INC.	EXPEDITION REPAIR	\$	109.00
FOX THEATER	ELEM MOVIE	\$	613.08
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,173.07
HOMETOWN LEASING	LEASE	\$	809.60
JOE'S MARKET	SUPPLIES	\$	178.15
JOURNEYED.COM INC.	HDMI/MICROSOFT SUBSCRIPTION	\$	2,080.12
KSB SCHOOL LAW	LEGAL SERVICE	\$	692.50
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	925.90
LOUP CITY LUNCH FUND	SNACKS	\$	642.01
MATHESON TRI-GAS, INC.	IND TECH SUPPLY	\$	72.93
MCI MEGA PREFERRED	SERVICE	\$	61.75
MIDTOWN TIRE & AUTO LLC	REPAIR	\$	190.90
NEBR. ASSN SCHOOL BOARD ALICAP	NEW BOARD MEMBER WORKSHOP	\$	125.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	5,238.46
ONE SOURCE	BACKGROUND CHECKS	\$	85.00
PRESTO-X COMPANY	SERVICE	\$	166.11
RASMUSSEN MECHANICAL SERVICES	MAINTENANCE AGREEMENT	\$	1,833.00
REIKOFSKI, ROGER	PHONE REIMBURSEMENT	\$	360.00
SCHAUPPS DISPOSAL LLC	NOV/DEC GARBAGE SERVICE	\$	650.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	113.84
SPARQ DATA SOLUTIONS, INC.	NEGOTIATIONS SOFTWARE/MEETING	\$	4,316.00
STERICYCLE, INC.	SHREDDING SERVICE	\$	106.63
STEVENS MEDICAL CLINIC PC	CDL PHYSICAL	\$	200.00
STIEB, CHRISTINA	2022-23 FIRST SEMESTER MILEAGE	\$	923.27
TROTTER SERVICE	FUEL	\$	2,576.29
VALLEY COUNTY CLERK	2022 GENERAL ELECTION	\$	234.30
VERIZON WIRELESS	SERVICE	\$	67.36
WARD'S SCIENCE	SCIENCE SUPPLIES	\$	37.20
WHITEWAY SERVICE STATION	FUEL	\$	578.92
WHOA AND GO	FUEL	\$	1,014.64
WRICK, SAMANTHA	SUPPLIES	\$	48.44
TOTAL		\$	64,606.37
PAYROLL		\$	377,639.89
		\$	442,246.26

LUNCH PAYROLL \$17,641.92

2022-2023

	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
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
Sep-22	\$ 6,873,434	\$ 538,234	\$ 538,234	7.83%	\$ 6,335,197
	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
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
Oct-22	\$ 6,873,434	\$ 478,457	\$ 1,016,694	14.79%	\$ 5,856,740
	Revised Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
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
Nov-22	\$ 6,873,434	\$ 515,581	\$ 1,542,132	22.44%	\$ 5,331,302
	Revised Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
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
Dec-22	\$ 6,873,434	\$ 461,760	\$ 2,003,895	29.15%	\$ 4,869,539
	Revised Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
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
Jan-23	\$ 6,873,434	\$ 442,246	\$ 2,446,144	35.59%	\$ 4,427,290
	Revised Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
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
Feb-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
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
Mar-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
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
Apr-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
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
May-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-21	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
Jun-22	\$ 6,645,000	\$ 412,286	\$ 4,721,217	71.05%	\$ 1,923,783
Jun-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-21	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
Jul-22	\$ 6,645,000	\$ 523,299	\$ 5,233,900	78.76%	\$ 1,411,100
Jul-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-21	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
Aug-22	\$ 6,645,000	\$ 458,149	\$ 5,704,097	85.84%	\$ 940,903
Aug-23					

2022-23 ARCADIA-LOUP CITY COOPERATIVE

GATE RECEIPTS

LOUP CITY GATE - VOLLEYBALL	DATE	RECEIPTS		ARCADIA GATE - VOLLEYBALL	DATE	RECEIPTS
JH/C Team vs St. Paul	9/12/2022	\$ 100.00		vs Anselmo-Merna	9/29/2022	\$ 475.00
vs Shelton/Gibbon	9/20/2022	\$ 560.00		vs Central City	10/4/2022	\$ 465.00
Rebel Tournament	10/8/2022	\$ 1,174.00		JH Rebel Tournament	10/17/2022	\$ 88.00
JH vs Ravenna	10/10/2022	\$ 144.25				
Totals		\$ 1,978.25				\$ 1,028.00
LOUP CITY GATE - FOOTBALL	DATE	RECEIPTS		ARCADIA GATE - FOOTBALL	DATE	RECEIPTS
vs Shelby-Rising City	9/9/2022	\$ 620.00		vs North Central	9/2/2022	\$ 1,085.00
JH vs Gibbon	9/12/2022	\$ 96.00		vs Riverside	9/23/2022	\$ 1,555.00
vs Ravenna	10/7/2022	\$ 755.00		JH/JV vs Central Valley	10/3/2022	\$ 184.00
				JH/JV vs Palmer	10/17/2022	\$ 147.00
Totals		\$ 1,471.00				\$ 2,971.00
LOUP CITY GATE - WRESTLING	DATE	RECEIPTS		ARCADIA GATE - WRESTLING	DATE	RECEIPTS
Rebel Duals	2/3/2023					
Totals		\$ -				\$ -
LOUP CITY GATE - BASKETBALL	DATE	RECEIPTS		ARCADIA GATE - BASKETBALL	DATE	RECEIPTS
JH girls vs Ravenna	11/21/2022	\$ 70.00		JH girls vs Wood River	11/7/2022	\$ 64.00
vs Pleasanton	12/2/2022	\$ 925.00		vs Central Valley	12/10/2022	\$ 550.00
JH girls vs Centura	12/5/2022	\$ 72.00		JH boys vs St. Paul	2/6/2023	
vs Anselmo-Merna	12/6/2022	\$ 600.00				
vs Wood River	1/5/2023					
vs Riverside	1/12/2023					
vs Burwell	1/27/2023					
JH boys vs Centura	1/31/2023					
vs Centura	2/10/2023					
vs Doniphan-Trumbull	2/17/2023					
JH boys vs Gibbon	2/20/2023					
Totals		\$ 1,667.00				\$ 614.00
LOUP CITY GATE - TRACK	DATE	RECEIPTS		ARCADIA GATE - TRACK	DATE	RECEIPTS
Rebel Invite	3/23/2023					
JH Rebel Invite	5/2/2023					
Totals		\$ -				\$ -
LOUP CITY RECEIPTS		\$ 5,116.25		ARCADIA RECEIPTS		\$ 4,613.00
TOTAL RECEIPTS		\$ 9,729.25				
ACTIVITY PASSES (08/22-05/23)		\$ 2,250.00				



Building, Grounds and Transportation Committee

January 5 2023 5:30pm

Committee members:

Scott Friesen, Eric Kowalski, Kyle Kowalski, Wayne Klein

1. ESCO presentation by Facility Advocates

Building, Grounds and Transportation Committee

January 9 2023 6:30pm

Committee members:

Scott Friesen, Eric Kowalski, Kyle Kowalski, Wayne Klein

1. ESCO discussion scoring proposal from Facility Advocates and Navitas
2. Bus purchase: gas vs diesel



Building, Grounds and Transportation Committee

December 28, 2022 4:15 pm

Committee members:

Scott Friesen, Eric Kowalski, Kyle Kowalski, Wayne Klein

1. Flooding update
 - a. What happened?
 - b. Alicap
 - c. Paul Davis
 - d. Local efforts

2. Energy savings project
 - a. RFQ interest (Request for Qualifications)
 - i. Navitas
 - ii. Facility Advocates
 - iii. Ameresco
 - iv. Trane

3. Bus acquisition and pricing increases

4. Cost per pupil discussion
 - a. Alicap's impact on this AFR number

5. NDE Food Service grant award
 - a. Bonnie Sekutera applied for and received the award/
 - i. New oven worth \$39,000, should be delivered within the week.

6. Other?



Nebraska/Central Equipment, Inc.

112 Apollo Avenue
 Alda, Nebraska 68810
 (308) 381-2473 Phone
 www.necentral.net

F528714-715



Customer	Loup City Public Schools	
Contact	Mr. Dean Tickle, Superintendent	
Address	800 N. 8th Street	
City, State, Zip	Loup City, NE 68853	Phone 308-745-0120
Bid Date	December 12, 2022	Email lean.tickle@lcpubli.or
Estimated Delivery	10 Days ARO	Rep: Jeffrey Koza
Model Year	2024	Make Blue Bird Vision
Wheelbase	238"	Model BBCV 3011
Capacity	59 Students	Body Length 30' 11"
Base Bid Price	\$106,669.00/each unit	

Price includes all applicable discounts and Rebates
 Tax, title and license fees not included

Gasoline

Quantity	Base Model	Description
2	BBCV 3011	B.B. CONVENTIONAL
Quote Id:	204494	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-10	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	02836-14	SEAT BELT,DRV,3 PT,SINGLE RETRACT,BLACK
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30199-01	SYSTEM,WARN,8-LGT,SEQ
1	30201-01	SEQUENCE,W/L SYSTEM,SEQUENTIAL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30218-02	SWITCH,W/L,MASTER,GREEN PILOT
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30295-05	LOCATION,STOP ARM,FRONT
1	30297-11	WIRING,S/ARM,ELECT W/INDEP FLSHR
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR

1	30483-25	MIRROR,EXT,OPEN VIEW,SPLIT SYSTEM
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECT,FRONT,INT & REAR,3M DIA GRADE
20	30834-05	PAD,CUSHION,SEAT,REBOND
1	30921-02	LATCH,LOCKABLE,ELEC PANEL
1	30945-10	BODY CONSTRUCTION FM/CMVSS 221
1	30959-08	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	30978-01	DOOR CONTROL,MANUAL,PAINTED
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31024-02	TRIM,AISLE,ALUMINUM
1	31026-02	STEPTREAD,VINYL,RIBBED
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31188-01	GLASS,ENT DR,LOWER,CLR,TEMP
1	31189-01	GLASS,ENT DR,UPPER,TEMPERED
1	31201-03	BUZZER,REAR EMERG DOOR
1	38105-31	CAMERA,SYSTEM,BACK UP VIEW
1	40004-18	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,8500
1	40005-21	SUSPENSION,SPRG,REAR,1-STAGE,19000
1	40018-65	AXLE,REAR,S21-140,5.29
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40049-08	PEDAL,FOOT BRAKE,PARKING,HYD
1	40071-05	BRAKES,HYDRAULIC,MERITOR,70MM 4 POD
1	40076-04	BRAKES,ANTI-LOCK (ABS),HYD,SMARTTRAC
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE,COOLING,SILICONE,W/CONST TRQU CLAMP
1	40141-03	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD
1	40171-09	GOVERNOR,ROAD SPEED,75 MPH
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH

Quote Id: 204494 Optional Features

----- CHASSIS -----

1	30058-05	PUMP,HEATER WATER
1	40000-12	AXLE,STEER,HENDRICKSON NXT,12000 LB
1	40051-10	BRAKE INTERLOCK,PARKING,HYD BRAKES
1	40099-01	PEDALS,ADJUSTABLE
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-09	ALTERNATOR,LEECE-NEV,BRUSHLESS,325 AMP
1	40142-01	SWITCH,BATTERY DISCONNECT
1	40142-06	BATTERIES,GROUP 31,THREE
1	40166-03*	ENGINE,7.3L. FORD,GASOLINE
1	40168-01	HEATER,ENGINE BLOCK,INTERNAL,750W
1	40213-04*	ENGINE EMISSIONS CONTROL,EPA/CARB
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40247-02	FUEL SYS,GAS,100 GAL,BFR,RH FILL
1	40280-02	GAUGE,AMMETER,FRONT
1	40355-09	TIRE,COOPER,11R22.5,LRG,RHA FT/RHD RR
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L

----- BODY -----

2	00179-04	SPRING,GAS,DOUBLE DOOR,LUGGAGE BOX
1	00186-05	DOUBLE,RHMM,LUGGAGE,28.40 CU.FT.
1	00186-06	DOUBLE,LHMM,LUGGAGE,28.40 CU.FT.

1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00358	3 POINT BAR LOCK REAR
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	02679	EXTEND WINDOW RAIL
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-10	77 IN HEADROOM CONVENTIONAL
2	30029-03	WIRING,VENT,ROOF HATCH,FAN
2	30030-28	VENT,SAFE FLEET,W/POWER FAN
1	30060-07	HEATER,50K,FRT STEPWELL AREA
1	30060-09	HEATER,50K,LH,FRONT,F/M
1	30060-11	HEATER,50K,LH,REAR,F/M
1	30293-41	STOP ARM,ELEC,LED,HI-IN,CLUSTER
1	30337-07	INSULATION,BODY,POLYESTER/FIBERGLASS
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	30797-02	ARMREST,LH,DRIVER,SEAT,NATIONAL
1	30857-23	UPH,FIREBLOCK,SEAT BOTTOMS/BACKS
20	30857-44	UPH,FIRE BLOCK,BLUE,PASS
2	30857-51	UPH,FIRE BLOCK,BLUE,BARRIER
1	30905-04	DASH,GLOVE BOX
1	30905-05	CONSOLE MOUNT,ARM REST
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31027-02	STEPTREAD,VINYL,GRAY
1	31118-02	SEALER,RUBRAIL,SILICONE,CLEAR
1	31184-03	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	31185-03	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	31187-03	GLASS,REAR VISION,DK TINT,TEMP
4	31193-22	WINDOW,S/S,P/O,12",TEMP,TINT,BLK
1	31200-40	WDO ASSY,DRVR,STORM,CLEAR,TEMP,BLK
18	31202-24	WINDOW,S/S,12",TEMP,TINT,BLK
		----- ELECTRICAL -----
1	02226	HORN,BACKING,BUS ROLL ACTIVATED
1	02656	BODY FRONT AMBER REFLECTORS
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	30117-23	LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT
1	30120-05	LGTS,DIR,FRT AMBER,FENDER MNT,LED
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
1	30151-05	LIGHTS,DOME,120 LUMENS,LED
1	30155-03	LIGHT,1 DOME,DRIVERS,LED,SEPARATE SW
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-09	LIGHT,7 INCH BACKUP,LED
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30242-04	LIGHT,BOARDING,ENTRANCE DOOR,LED
1	30244-04	LOCATION,STROBE,18" FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
1	30331-03	CIRCUIT PROTECTION,AUX,IGN CONTROLLED
1	31156-04	LIGHT,STEPWELL,LED
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL

		----- PAINT -----
1	01505	I-1 CAPACITY (NO.) PASSENGERS
1	01525-01	REFLECTIVE VINYL,FRONT BUMPER
1	01525-02	REFLECTIVE VINYL,REAR BUMPER
1	02325-19	LOGO,BIRD ONLY,VINYL,BLUE
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
1	30883-02	DECAL,BATTERY DISCONNECT SWITCH,BLACK
		----- SEATS -----
1	02783-01	SEAT,26,NON S/BELT,HBK,REAR
19	02783-04	SEAT,39,NON S/BELT,HBK
1	02980-10	SHOULDER PADS
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30784-43	PANEL,MODESTY,BARRIER,DRIVER,LH
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30798-01	COMPRESSOR,NATIONAL AIR SUSPENSION SEATS
2	30820-09	BARRIER, 39 INCH HIGH BACK
		----- ACCESSORIES -----
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00591	REAR MUDFLAP EXTENSION
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
2	30572-01	FAK,NEBRASKA
1	30663-01	BODY FLUID KIT,NEBRASKA
1	30905-03	HOLDER,CUP
1	31300-24*	WARRANTY, GOLD 5/10
		----- INTERIOR -----
1	00986-10	FLOOR,PLYWOOD,5/8"TREATED
1	01014	STEEL FLOOR TRIM
1	01506	SOUND DEADENING SPRAY COAT 1/16 THK
1	01507-02	ACOUSTIC HEADLINING FULL LENGTH
1	03183-05	VISOR,ACRYLIC,DRS WDO,ADJUSTABLE
1	30026-02	FAN,AUXILIARY,UPPER LEFT,6"
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	31021-09	COVERING,FLOOR,RUBBER,DARK GREY
1	31028-10	COVERING,FLOOR,RUBBER
		----- EXTERIOR -----
1	00600	FENDERS REAR RUBBER
1	03442	WIPER BLADES ALL WEATHER,18IN

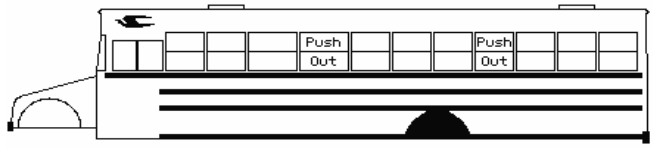
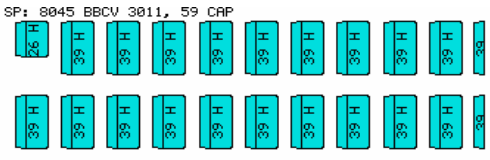
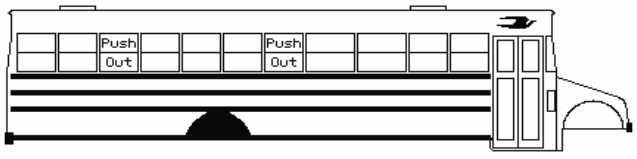
Total Price **\$106,669.00/each unit**

PRICE EXPIRATION DATE: 02/09/2023

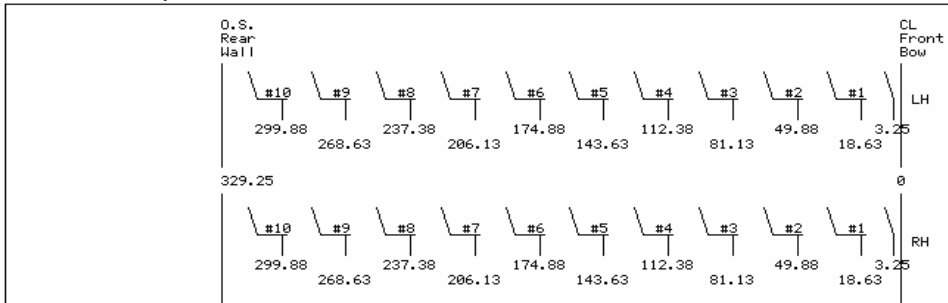
Quote Id: 204494	Additional Feature Information
0150500	I-1 CAPACITY (NO.) PASSENGERS User Location: I/S ABOVE RH WINDSHIELD
3002903	WIRING, VENT, ROOF HATCH, FAN User Location: 02RH
3002903	WIRING, VENT, ROOF HATCH, FAN User Location: 10RH
3003028	VENT, SAFE FLEET, W/POWER FAN User Location: 02RH
3003028	VENT, SAFE FLEET, W/POWER FAN User Location: 10RH
3057201	FAK, NEBRASKA User Location: UPPER FRONT HEADER ABOVE RH WINDSHIELD
3057201	FAK, NEBRASKA User Location: ABOVE REAR EMERGENCY DOOR

Quote Id: 204494	Lettering / Bus Number
Bus Numbers	,
Locations/Color/Size	NONE / NONE / NONE letters NONE / NONE / NONE letters NONE / NONE / NONE letters NONE / NONE / NONE letters

Quote Id: 204494	Body Plan / Seat Plan Information
	Body Plan: 5014430 Seat Plan: 8045



SP: 8045 BBCV 3011, 59 CAP



Row	RH Seats	LH Seats
1	39SBHB	39SBHB
2	39SBHB	39SBHB
3	39SBHB	39SBHB
4	39SBHB	39SBHB
5	39SBHB	39SBHB
6	39SBHB	39SBHB
7	39SBHB	39SBHB
8	39SBHB	39SBHB
9	39SBHB	39SBHB
10	39SBHB	26SBHBRLH

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 31.25
 LH Knee Clearance: 28.75
 RH Seat Spacing: 31.25
 RH Knee Clearance: 28.75

BBCV 3011

BBCV3011 252 59C SBHB STS

DO NOT SCALE

Capacity	59
Seat Plan #	8045
Wheelbase	252.0



Superintendent Report

January 9, 2023

1. Superintendent Leave Days for October, November and December is zero. I did take December 5 from 6:30am to 3:00pm for a medical appointment.
2. We are hosting LouPlatte Conference Speech on Wednesday, February 15, 2023. This will necessitate a “no-school” day for students, but we will have professional development for faculty.
3. Early childhood grant creation is progressing on schedule.
4. A special thank you to everyone who helped with the water clean-up on Christmas Eve Day, and Paul Davis Restoration on Christmas Day, The were here from 9:45am to 3:45pm.
5. We has a couple of very rough teacher work/professional development days. Both were hampered by weather issues. Kudos to the staff for pivoting to virtual days.
6. January 3, 2023 professional development was through ESU 10 and was on CHAMPS. In classroom management, CHAMPS stands for **C**onversation, **H**elp, **A**ctivity, **M**ovement, **P**articipation and **S**uccess. We will be using these strategies as the core of the behavioral program we will be rolling out district-wide in Fall of 2023.
7. The Lions Club came to Loup City and conducted eye and hearing tests on our students, which is part of our obligation per state law.
8. Other....