

# 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, March 13, 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. Publication of Meeting
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes
  - B. Approve Contracts & Resignations
    1. Approve resignation of Jacob Hunter, math teacher
    2. Approve resignation of Cami Badura, 7-12 SPED Teacher
    3. Approve the hire of Jose Arredondo, English teacher
    4. Approve the hire of Ramsey Hunt, Social Studies teacher
    5. Approve the hire of Jason Sullivan, secondary principal
    6. Approve the hire of Aryanna Warner, math teacher
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$434,995.89**.
4. Hearing of the Audience:
5. Action Items:
  - A. Discuss, consider and take all necessary action with regard to the purchase of Macbooks for faculty using ESSER Funds.
6. Principals Reports
  - A. Elementary Principal Report: Roger Reikofski
  - B. Secondary Principal Report: Josh Asche
7. Superintendent's Report
8. Committee Reports
  - A. Curriculum Committee meeting
  - B. Technology committee
  - C. ALC Coop committee
9. Future Meetings/Reminders:

NRCSA Conference, March 23 & 24, Kearney  
Curriculum and Americanism committee, Monday, March 27, 7:30pm  
Building, Grounds and Transportation, TBD  
Technology committee, Monday, April 3, 7:00pm  
Budget committee, Monday, April 10, 6:30pm
10. Shouts Outs! Chloe Carkoski and Landri Loos on qualifying for the state speech meet.

Huge thank you to the elementary teachers involved in organizing the Read Across America Week and the Scholastic Book Fair.

Thank you to local businesses, Shelby Brandt and faculty for organizing Career Day.

Congratulations to the students and teachers who participated in the district History Day competition. Amazing things happened that day!

Environthon Team qualified for the state competition in Ogallala, April 26.

11. Adjourn:

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

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

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

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

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

# Loup City Public Schools

## Public Notice for March 13, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **March 13, 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, February 13, 2023 7:30 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:  
Present, Mike Krolikowski: Present, Janelle Krzycki RN, BSN: Present, Jamie Lewandowski:  
Absent, Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Approval of Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, to approve the agenda as presented..

Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes,  
Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

2. Consent Agenda:

Motion by Janelle Krzycki RN, BSN, seconded by Scott Friesen, to motion to approval all items  
on the consent agenda.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes,  
Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

2.A. Publication of Meeting

2.B. Reading and Approval of Minutes

2.C. Approve Contracts & Resignations

2.C.1. Resignation of Josh Asche as High School Principal

2.C.2. Resignation of Trysta Asche as High School English/Language Arts teacher

2.D. Approval of the absence of Jamie Lewandowski from the Monday, February 13, 2023  
Board of Education meeting

3. Financial Report: Discuss, consider and take all necessary action to approve the Financial  
Report and Payment of Invoices totaling **\$113,743.30** in bills and **\$393,457.45** in payroll for a  
total of **\$507,200.75**.

Motion by Scott Friesen, seconded by Janelle Krzycki RN, BSN, to approve the Financial Report  
and Payment of Invoices totaling \$113,743.30 in bills and \$393,457.45 in payroll for a total of  
\$507,200.75.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes,  
Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

#### 4. Hearing of the Audience:

#### 5. Discussion Items:

Alishia Valdez-Jackson addressed the Board about her children's experiences at the school. She chronicled incidents that have made her children feel uncomfortable and unsafe. She asked the Board to meet with her and other parents to problem-solve.

#### 6. Action Items:

##### 6.A. Discuss, consider and take all necessary action to approve the 2023-2024 LCPS School Calendar

Motion by Loraine Panowicz, seconded by Mike Krolikowski, to to approve the 2023-2024 LCPS School Calendar.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

##### 6.B. Discuss, consider and take all necessary action to approve the ESU 10 Service Contracts for the 2023-2024 school year.

Motion by Eric Kowalski, seconded by Loraine Panowicz, to approve the ESU 10 Service Contracts for the 2023-2024 school year.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

##### 6.C. Discuss, consider and take all necessary action to approve the formation of the Loup City Public Schools Foundation

Loup City Public Schools has recently been the recipient of a generous \$50,000 gift from an alumni member. The family's preference is to purchase something for the wood shop and endow money for annual mini-grants for teachers. It is a hope that others will be inspired to contribute or add to the principle.

The LCPS Foundation will be under the umbrella of the Grand Island Community Foundation and work in concert with the Sherman County Foundation.

Motion by Scott Friesen, seconded by Loraine Panowicz, to approve the formation of the Loup City Public Schools Foundation.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

##### 6.D. Discuss, consider and take all necessary action to approve the use of ESSER funds to purchase eleven Boxlight Mimio Boards for \$2,750 per unit for a total of \$30,250.

Motion by Eric Kowalski, seconded by Scott Friesen, to approve the use of ESSER funds to purchase eleven Boxlight Mimio Boards for \$2,750 per unit for a total of \$30,250.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes, Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

#### 7. Superintendent's Report

## 8. Committee Reports

8.A. Building, Grounds and Transportation committee

8.B. Curriculum and Americanism committee

8.C. Technology committee

8.D. Budget and Finance committee

## 9. Future Meetings/Reminders:

Building, Grounds and Transportation committee, Wed, Feb. 22, 2023, 7:30pm

Curriculum and Americanism committee, Mon., Feb. 27, 2023, 7:30pm

Technology committee, Mon, March 6, 2023, 7:00pm

Budget and Finance committee, Mon. March 13, 2023, 6:30pm

Regular Board meeting, Mon., March 13, 2023, 7:30pm

10. Shouts Outs! Kim Henry and all students responsible for Veteran's night at the Burwell basketball game.

Congratulations to Kaden Reeves, Chris Allen and Kylee Allen on qualifying for the state wrestling tournament!

## 11. Adjourn:

Motion by Eric Kowalski, seconded by Kyle Kowalski, to adjourn at 9:03.. Motion Carried  
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki: Yes,  
Lewandowski: Absent, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

March 7, 2023

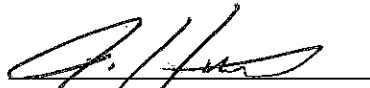
Mr. Dean Tickle  
Superintendent  
Loup City Public Schools  
800 N 8th St.  
Loup City, NE 68853

Mr. Tickle, Board President Kaminski, and the Loup City Board of Education,

Please consider this letter as my formal resignation as a 6-12 Math Teacher at Loup City Public Schools effective at the end of the 2022-2023 school year.

I have accepted a teaching position in Arcadia, NE to allow me to work with my wife and son.

Thank you for providing me with the opportunity to teach in your community while I completed my certification through the University of Nebraska - Kearney.

A handwritten signature in black ink, appearing to read "J. Hunter", is written over a horizontal line.

Jake Hunter

Camie Badura  
500 Jeemnds Ave  
Loup City, NE 68853  
308-750-1702  
[camiebadura@charter.net](mailto:camiebadura@charter.net)

Dear Mr. Tickle and School Board Members:

It is with deep regret that I submit this resignation from my position as 8-12 Special Education Teacher for Loup City Public Schools. I will end my teaching duties on the last day of my 2022-2023 teaching contract.

The last 16 years, have been memorable and it has really been a pleasure working with the students and staff at Loup City. My plan was to finish my teaching career at Loup City; however, due to my husband's illness we are going to move to Omaha to be closer to therapy opportunities and his doctor. My experience at Loup City has been very rewarding and I have had the opportunity to learn a lot from my colleagues and students. I will leave with many friendships and memories of my years at Loup City. I have enjoyed working with all my students and have taken pride in each and every milestone attained. I will miss the students I work with immensely and know they will continue to be successful. I am very thankful for being given the opportunity to grow professionally as part of the team of educators at Loup City Public School.

Throughout the next two months, I will take all possible measures to make the transition smooth and easy for the staff as well as for the students.

Sincerely,

A handwritten signature in black ink that reads "Camie Badura". The signature is written in a cursive, flowing style.

Camie Badura



800 North 8<sup>th</sup> Street | Loup City, NE 68853 | (308) 745-0120  
[www.loupcitypublicschools.org](http://www.loupcitypublicschools.org)

March 13, 2023

Dear Loup City Board of Education,

I would like to recommend the hire of Mr. Jose Arredondo as a secondary English teacher.

Mr. Arredondo is a graduate of the Lexington Public Schools and attained his college education at the University of Nebraska-Kearney. He is currently student-teaching at Overton Public Schools.

Sincerely,

A handwritten signature in black ink that reads 'Dean Tickle' in a cursive script.

Dean Tickle,  
Superintendent



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www.loupcitypublicschools.org

March 13, 2023

Dear Loup City Board of Education,

I would like to recommend the hire of Mr. Ramsey Hunt as a secondary Social Studies teacher. Ramsey is also endorsed to teach science.

Mr. Hunt is a graduate of the Wilcox-Hildreth Public Schools and attained his college education at the University of Nebraska-Kearney. He is currently teaching at Lawrence-Nelson Public Schools.

Mr. Hunt will serve as the ALC head football coach and Athletic Director. We are excited to welcome Ramsey aboard and look forward to the positive energy he brings to Loup City Public Schools.

Sincerely,

A handwritten signature in cursive script that reads 'Dean Tickle'.

Dean Tickle,  
Superintendent



March 13, 2023

Dear Loup City Board of Education,

I would like to recommend the hire of Mr. Jason Sullivan as a secondary Principal.

Mr. Sullivan is a graduate of the Loomis Public Schools and attained his Bachelor's degree at University of Nebraska-Kearney, his masters at Stephan F. Austin University and his and Specialist degree at UNK.

Jason has served as an elementary principal, an assistant middle school principal and a high school principal. He has even served as a superintendent before deciding to return to his passion in the classroom with the intent to resume being a principal. Jason is married and he and his wife Jessica have three children.

I am excited to welcome Jason, his experience and enthusiasm for education, teachers and kids to Loup City. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads 'Dean Tickle' in a cursive script.

Dean Tickle,  
Superintendent



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March 13, 2023

Dear Loup City Board of Education,

I would like to recommend the hire of Ms. Aryanna Warner as a secondary Math teacher.

Ms. Warner is a graduate of the Grand Island Northwest Public Schools and attained her college education at the University of Nebraska-Kearney. She is currently student-teaching at Ravenna Public Schools.

Sincerely,

A handwritten signature in black ink that reads 'Dean Tickle' in a cursive script.

Dean Tickle,  
Superintendent



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

03/09/2023 10:05 AM

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	4,391.48	38,275.36	48.11	41,274.64	0.00	0.00	41,274.64
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	28,600.75	0.00	(28,600.75)	0.00	0.00	(28,600.75)
8000	TRANSFERS (OUTGOING)	0.00	0.00	10,438.00	0.00	(10,438.00)	0.00	0.00	(10,438.00)
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	434,998.89	3,398,347.11	49.44	3,475,086.89	0.00	0.00	3,475,086.89

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

03/09/2023 10:05 AM

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	434,998.89	3,398,347.11	49.44	3,475,086.89	0.00	0.00	3,475,086.89

Loup City Public Schools		
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$ 159.00
AMAZON	GOLDEN SOWER/SPED/SUPPLIES	\$ 377.68
BLACK HILLS ENERGY	SERVICE	\$ 11,532.50
BOCHART HEATING COOLING ELEC & AC INC	BULBS	\$ 562.95
BOILED SWEETS LLC	SCRIPTS	\$ 235.00
BUSINESS TELECOMMUNICATION SYSTEMS	PHONE SYSTEM REPAIR/BATTERY	\$ 290.28
BUTCHER, PATTY	2023 EXTERNAL VISIT MILEAGE	\$ 38.88
CENTURY LINK	SERVICE	\$ 462.19
CHEMSEARCH	CUSTODIAL SUPPLIES	\$ 374.95
CITY OF LOUP CITY	SERVICE	\$ 420.98
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 191.96
CULLIGAN WATER CONDITIONING	SERVICE	\$ 146.85
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 238.13
DIVERSIFIED DRUG TESTING, LLC	JARZYNK & MORROW	\$ 260.00
DOLLAR GENERAL-REGIONS 410526	NURSE SUPPLIES	\$ 46.45
E S U #10	SERVICES	\$ 15,757.36
EAKES OFFICE PLUS	TAX FORMS/STAMPS/COPY/FAX CONTRACT	\$ 2,702.43
ESU COORDINATING COUNCIL	SWANK MOVIE LICENSE	\$ 330.00
GIBBON PUBLIC SCHOOL,	2023 LOUPLATTE ART CONFERENCE	\$ 15.00
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 1,362.42
HOMETOWN LEASING	SOFTWARE/COPY LEASE	\$ 809.60
JOE'S MARKET	SUPPLIES	\$ 76.91
JOEKEL, LIBBY	2023 EXTERNAL VISIT MILEAGE	\$ 51.25
JOSTENS INC.	DIPLOMAS	\$ 243.35
KSB SCHOOL LAW	LEGAL SERVICE	\$ 157.50
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$ 439.25
LOUP CITY AUTO PARTS	PARTS	\$ 80.89
LOUP CITY LUNCH FUND	FOOD	\$ 996.25
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 388.06
MCCLARY STORAGE	CAR WASH TOKENS	\$ 100.00
MCI MEGA PREFERRED	SERVICE	\$ 64.78
MIDWEST AUTO. FIRE SPRINKLER	ANNUAL INSPECTION	\$ 675.00
MOSER, JERALYNN	2023 EXTERNAL VISIT MILEAGE	\$ 39.75
NATIONAL HISTORY DAY	NHD REGISTRATION	\$ 975.00
NEBR. ASSN SCHOOL BOARD ALICAP	2023 NAEP STATE CONVENTION	\$ 105.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 5,872.48
ONE SOURCE	BACKGROUND CHECK	\$ 15.00
PAINT PARADISE	2023 LOUPLATTE ART CONFERENCE	\$ 40.00
PRESTO-X COMPANY	SERVICE	\$ 166.11
RASMUSSEN, HILLARY	EXTERNAL VISIT MILEAGE	\$ 68.25
SCHAUPPS DISPOSAL LLC	JAN/FEB GARBAGE SERVICE	\$ 650.00
SHERMAN COUNTY TIMES	ADVERTISING	\$ 181.43
STERICYCLE, INC.	SERVICE	\$ 205.30
TROTTER SERVICE	FUEL	\$ 3,309.43
VERIZON WIRELESS	SERVICE	\$ 67.42
WHITEWAY SERVICE STATION	FUEL	\$ 277.00
YANDA'S MUSIC	BAND SUPPLIES	\$ 21.99
<b>TOTAL</b>		<b>\$ 51,582.01</b>
<b>PAYROLL</b>		<b>\$ 383,413.88</b>
		<b>\$ 434,995.89</b>

**LUNCH PAYROLL \$14,783.90**

**2022-23 ARCADIA-LOUP CITY COOPERATIVE**

**GATE RECEIPTS**

<b>LOUP CITY GATE - VOLLEYBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - VOLLEYBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>
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				
<b>Totals</b>		<b>\$ 1,978.25</b>				<b>\$ 1,028.00</b>
<b>LOUP CITY GATE - FOOTBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - FOOTBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>
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
<b>Totals</b>		<b>\$ 1,471.00</b>				<b>\$ 2,971.00</b>
<b>LOUP CITY GATE - WRESTLING</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - WRESTLING</b>	<b>DATE</b>	<b>RECEIPTS</b>
Rebel Duals	2/3/2023	\$ 915.00				
<b>Totals</b>		<b>\$ 915.00</b>				<b>\$ -</b>
<b>LOUP CITY GATE - BASKETBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - BASKETBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>
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	\$ 601.00				
vs Riverside	1/12/2023	\$ 1,005.25				
girls vs Doniphan-Trumbull	1/24/2023	\$ 210.00				
vs Burwell	1/27/2023	\$ 650.00				
Girls Conference vs Gibbon	1/30/2023	\$ 354.00				
JH boys vs Centura	1/31/2023	\$ 128.00				
vs Centura	2/10/2023	\$ 730.00				
boys vs Doniphan-Trumbull	2/17/2023	\$ 635.00				
JH boys vs Gibbon	2/20/2023	\$ 116.00				
<b>Totals</b>		<b>\$ 6,096.25</b>				<b>\$ 614.00</b>
<b>LOUP CITY GATE - TRACK</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - TRACK</b>	<b>DATE</b>	<b>RECEIPTS</b>
Rebel Invite	3/23/2023					
JH Rebel Invite	5/2/2023					
<b>Totals</b>		<b>\$ -</b>				<b>\$ -</b>
<b>LOUP CITY RECEIPTS</b>		<b>\$ 10,460.50</b>		<b>ARCADIA RECEIPTS</b>		<b>\$ 4,613.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$ 15,073.50</b>				
<b>ACTIVITY PASSES (08/22-05/23)</b>		<b>\$ 2,250.00</b>				

**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	\$ 6,873,434	\$ 507,204	\$ 2,953,348	42.97%	\$ 3,920,086
	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	\$ 6,873,434	\$ 434,999	\$ 3,398,347	49.44%	\$ 3,475,087
	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					



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



ACCOUNT NUMBER 4485 5945 5562 1299  
STATEMENT DATE 02-15-2023  
AMOUNT DUE \$4,793.24  
NEW BALANCE \$4,793.24  
PAYMENT DUE ON RECEIPT

000005485 01 SP 0.600 106481669015271 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 000479324 000479324

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$528.07. 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	\$4,453.67	\$4,265.17	\$0.00	\$0.00	\$0.00	\$413.25	\$3,512.35	\$4,793.24	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299			TOTAL CORPORATE ACTIVITY \$3,512.35 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-15	7479826301700000000097	PAYMENT - THANK YOU 00000 C	3,512.35 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$1,590.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,590.69

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 02/15/23	DISPUTED AMOUNT .00	PREVIOUS BALANCE PURCHASES & OTHER CHARGES	4,453.67 4,265.17
SEND BILLING INQUIRIES TO:  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE  4,793.24		CASH ADVANCES	.00
			CASH ADVANCE FEES LATE PAYMENT CHARGES	.00 .00
			CREDITS PAYMENTS	413.25 3,512.35
			ACCOUNT BALANCE	4,793.24



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 02-15-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-18	24445003019500382785322	DOLLAR GENERAL 15403 LOUP CITY NE	21.20 ✓
01-23	01-22	24226383023091005983705	SAMSLUB #6461 GRAND ISLAND NE	583.08 ✓
01-27	01-26	24226383027091005301904	SAMSLUB #6461 GRAND ISLAND NE	146.40 ✓
02-03	02-02	24445003034400166583186	SAMS CLUB #6461 GRAND ISLAND NE	707.76 ✓
02-13	02-10	24445003042500562031076	DOLLAR GENERAL 15403 LOUP CITY NE	132.25 ✓

<b>LOUP CITY SCHOOLS 2</b> 4485-5900-0366-3396	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,504.89	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,504.89
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24492163028000029306676	GIMKIT PRO - 1 YEAR WWW.GIMKIT.CO WA	59.88 ✓
01-31	01-30	24013383030003378079174	LOUP CITY DINER LOUP CITY NE	22.26 ✓
02-14	02-13	24692163044101225908964	SQ *EILEEN'S COOKIES KEAR KEARNEY NE	2,398.75 ✓
02-15	02-13	24445003045100286597945	DOLLAR GENERAL 15403 LOUP CITY NE	24.00 ✓

<b>LOUP CITY SCHOOLS 3</b> 4485-5910-0247-8141	<b>CREDITS</b> \$23.89	<b>PURCHASES</b> \$135.59	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$111.70
---	---------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24137463029100764656980	OFFICEMAX/DEPOT 6457 KEARNEY NE	102.87 ✓
02-01	01-31	24137463032001313304665	USPS PO 3053401264 LOUP CITY NE	19.68 ✓
02-07	02-04	74137463036100852827952	OFFICEMAX/DEPOT 6457 KEARNEY NE	23.89 CR ✓
02-09	02-08	24137463040001284755309	USPS PO 3053401264 LOUP CITY NE	13.04 ✓

<b>LOUP CITY SCHOOLS 4</b> 4485-5910-0247-7929	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$34.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$34.00
---	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-08	24207853040168500102579	SHERMAN CO SVC FEE CARROLLTON TX	2.00 ✓
02-10	02-08	24207853040168500102587	SHERMAN CO NE MV CNT CARROLLTON TX	32.00 ✓

<b>LOUP CITY SCHOOLS 7</b> 4485-5930-0015-0441	<b>CREDITS</b> \$389.36	<b>PURCHASES</b> \$0.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$369.36 CR
---	----------------------------	----------------------------	---------------------------	--------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	74692163031101735522792	HOTELSCOM7243579604385 HOTELS.COM WA	194.68 CR ✓
02-01	01-31	74692163031101735522990	HOTELSCOM7243579604385 HOTELS.COM WA	194.68 CR ✓



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 02-15-2023

Department: 00000 Total: \$3,851.92  
Division: 00000 Total: \$3,851.92

DOLLAR GENERAL STORE #15403  
LOUP CITY, NE 402-318-5653



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

01/22/23 16:03 2301 06461 004 2627

DUSTI

16.90Z PL PK MTN D 012000504082 I 42.75  
9 @ 4.75  
STORE DISCOUNT 16.75  
16.90Z PL PK PEPSI 012000504051 E 19.00  
4 @ 4.75  
STORE DISCOUNT 9.00-  
16.90Z PL PK DT PE 012000171956 E 4.75  
STORE DISCOUNT 2.25-  
DR PEPPER 6PK-16.9 078000003864 E 47.25  
9 @ 5.25  
STORE DISCOUNT 24.75-  
DR PEPPER DIET 6PK 078000003888 E 15.75  
3 @ 5.25  
STORE DISCOUNT 8.25-  
TOTAL SALE \$69.50  
CHARGED SALES \$48.30  
ORGANIZATION #: XXXXX7006  
ORG NAME: Loup City Public Sch  
INVOICE #: 1001224395  
CUST FIRST NAME: BONNIE  
CUST LAST NAME: SEKUTERA  
CARD #: XXXXXXXX4503

1663 CHIP \$21.20  
Visa AUTH# 044069  
REF: 000000002195 AID: A0000000031010  
SIGNATURE CAPTURED ELECTRONICALLY

TOTAL SAVINGS  
\$60.00

2023-01-18 11:55:32 15403 01 3460  
890312379028839210719978919660546418321657

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\*\*\*\*\*  
\* Complete survey at dgcustomerfirst.com \*  
\* For a chance to \*  
\*WIN A \$100 Gift Card\*  
\* Weekly Drawings, Must be 18+ to enter \*  
\* Survey Code \*  
\*\*\*\*\*

6 @ 7.72  
E 251870 COTTON CANDY 46.32 N  
980124540 GATORADEZERF 16.68 N  
980124540 GATORADEZERF 16.68 N  
980124540 GATORADEZERF 16.68 N  
209366 GATORADE VPF 16.68 N  
209366 GATORADE VPF 16.68 N  
209366 GATORADE VPF 16.68 N  
209366 GATORADE VPF 16.68 N  
8 @ 8.32  
E 542089 ICE MOUNTAIF 66.56 N  
2442 KIT KAT BARF 32.12 N  
340772 LANCETOASTCF 8.78 N  
340772 LANCETOASTCF 8.78 N  
I 161688 MOTT'S 9OCTF 12.12 N  
749278 SNICKERS F 41.98 N  
980335146 RITZPORTIONF 10.38 N  
980335146 RITZPORTIONF 10.38 N  
328189 TWIX SNGL 3F 32.68 N  
I 161688 MOTT'S 9OCTF 12.12 N  
171816 NUTTERBUTTEF 9.12 N  
990003436 RKT40VP F 9.58 N  
990003436 RKT40VP F 9.58 N  
990002728 PT 48 STRAWF 10.86 N  
444098 OREG 3OCT F 10.98 N  
171816 NUTTERBUTTEF 9.12 N  
171816 NUTTERBUTTEF 9.12 N  
990002771 PT 48 BB-CHF 10.86 N  
980321601 SK/SB VTY PF 25.98 N  
980321601 SK/SB VTY PF 25.98 N  
980321601 SK/SB VTY PF 25.98 N  
980335146 RITZPORTIONF 10.38 N  
990003436 RKT40VP F 9.58 N  
444098 OREG 3OCT F 10.98 N  
2 @ 2.00-  
E V INST SV MOTT'S 9OCT 4.00-N  
SUBTOTAL 583.08

TOTAL 583.08  
VISA TEND 583.08  
VISA CREDIT \*\*\*\* \* 1663 I 3  
APPROVAL # 020233  
AID A0000000031010  
AAC AB2890A9483C0224  
TERMINAL # 22429665  
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$4.00

Visit samsclub.com to see your savings

# ITEMS SOLD 44

TC# 9013 6121 3212 0367 2573 5



\*\*\* MEMBER COPY \*\*\*



sam's club

Self Checkout

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

01/26/23 15:06 5148 06461 090 9090

ERICSON

200399	GATORADE FRF	16.68	N
200399	GATORADE FRF	16.68	N
200399	GATORADE FRF	16.68	N
200399	GATORADE FRF	16.68	N
200399	GATORADE FRF	16.68	N
200399	GATORADE FRF	16.68	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
SUBTOTAL		146.40	

TOTAL 146.40

VISA TEND 146.40

012523

VISA CREDIT \*\*\*\* \* 1663 I 3

APPROVAL # 076774

AID 0000000031010

AAC JL2106516CEF2C79

TERMINAL # 22063720

CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 12

TC# 0519 2626 8769 0471 2711 2



\*\*\* MEMBER COPY \*\*\*



sam's club

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

02/02/23 17:25 8890 06461 003 2638

DUSTI

980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
200399	GATORADE FRF	17.88	N
200399	GATORADE FRF	17.88	N
200399	GATORADE FRF	17.88	N
200399	GATORADE FRF	17.88	N
332699	ICMT SPR DCF	6.64	N
332699	ICMT SPR DCF	6.64	N
332699	ICMT SPR DCF	6.64	N
332699	ICMT SPR DCF	6.64	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
542089	ICE MOUNTAIF	8.32	N
209366	GATORADE VPF	17.88	N
209366	GATORADE VPF	17.88	N
209366	GATORADE VPF	17.88	N
209366	GATORADE VPF	17.88	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
251870	COTTON CANDF	7.72	N
990004777	SOCTCLASSVPF	18.48	N
990004776	SOCTFLAVORMF	18.48	N
990004776	SOCTFLAVORMF	18.48	N
990004777	SOCTCLASSVPF	18.48	N
990004777	SOCTCLASSVPF	18.48	N
2442	KIT KAT BARF	32.12	N
980321601	SK/SB VTY PF	25.98	N
2444	REESES CUP F	32.12	N
328189	TWIX SNGL 3F	32.68	N
749278	SNICKERS F	41.98	N
2531	M&M PNT 48CF	41.98	N
990006407	TBS 2P SRCHF	6.98	N
SUBTOTAL		707.76	

TOTAL 707.76

VISA TEND 707.76

VISA CREDIT \*\*\*\* \* 1663 I 3

APPROVAL # 003602

AID A000000031010

AAC 1AC857095DB87853F

TERMINAL # 22063639

CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 51

TC# 7412 4061 8484 2199 7197 3



\*\*\* MEMBER COPY \*\*\*

DOLLAR GENERAL STORE #15403  
LOUP CITY, NE 402-318-5663

DR PEPPER 6PK-16.9 078000003864 E 126.00  
24 @ 5.25  
STORE DISCOUNT 54.00-  
SUNKIST ORANGE 6 1 078000113426 E 42.00  
8 @ 5.25  
STORE DISCOUNT 15.75-  
A W ROOT BEER 6 16 078000052428 E 42.00  
8 @ 5.25  
STORE DISCOUNT 18.00-  
DIET MTN DEW 6PK 1 012000107351 E 15.75  
3 @ 5.25  
STORE DISCOUNT 5.75-  
TOTAL SALE \$132.25  
Visa 1663 CHIP \$132.25  
AUTH# 079307  
REF: 000000003661 AID: A0000000031010

TOTAL SAVINGS  
\$93.50

2023-02-10 10:00:01 15403 01 6898

890312707042239211915041419160546714321367

-----CUT HERE-----

\*\*\*\*\*  
\* Complete survey at [dgcustomerfirst.com](http://dgcustomerfirst.com) \*  
\* For a chance to  
\*WIN A \$100 Gift Card\*  
\* Weekly Drawings, Must be 18+ to  
\* Survey C



\*\*\*\*\*

# Receipt



Invoice number F09D3B85-0002  
Receipt number 2220-3283  
Date paid January 28, 2023  
Payment method Visa - 3396

Gimkit  
PO Box 19833  
Seattle, Washington 98109  
United States  
hello@gimkit.com

Bill to  
Cale Harrington  
cale.harrington@lcpublic.org

**\$59.88 paid on January 28, 2023**

Description	Qty	Unit price	Amount
Gimkit Pro Jan 28, 2023 – Jan 28, 2024	1	\$59.88	\$59.88
		Subtotal	\$59.88
		Total	\$59.88
		Amount paid	\$59.88

Budget Code 011100 610 001 000

Approval \_\_\_\_\_

LOUP CITY DINER *JD*  
705 O ST  
LOUP CITY NE 68853  
308-745-2021

Terminal ID: \*\*\*\*095      \*\*\*1

-----  
1/30/23                      12:58 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*3396

**CREDIT SALE**

UID: 303020573268    REF #: 3711  
BATCH #: 241          AUTH #: 032526

DESCRIPTION : -----

AMOUNT	\$18.26
TIP	\$4.00
TOTAL	\$22.26

**APPROVED**

ARQC - 1D8657B84906B3CD

CUSTOMER COPY

**Eileen's Cookies Kearney**

224 W. 42nd Street February 13, 2023  
 Kearney, NE 68845 11:48 AM  
 (308) 237-4000

**PURCHASE ORDER**

**HS-4838-CB**

DATE:

Receipt: T1kl  
 Authorization: 023481

TO  
 City Public Schools  
 ie Badura  
 North 8th Street  
 p City, NE 68853

FOR HERE

6 inch Dec Order x 505 \$2,398.75  
 Regular

Total \$2,398.75  
 Visa 3396 (Manually Entered) \$2,398.75

	QTY	UNIT PRICE	TOTAL	BUDGET LINE
	505	4.75	2,398.75	05-3190
SUBTOTAL			\$2,398.75	
S & H				
TOTAL			\$2,398.75	

Rationale and Reasoning for Allowance:  
 Cookies for Valentine's Day Fundraiser for Make a Wish

*Deann Trinkle*  
 Superintendent

10/3/22  
 Date

If you have any questions about this purchase order, please contact Becky Mroczek- (308)745-0603 ext 100

For LCPS Use Only:

REQUISITION	Approved	Not Approved	Principal's Initials

DOLLAR GENERAL STORE #15403  
LOUP CITY, NE 402-318-5653

ORGANIZATION NAME  
LOUP CITY PUBLIC SCHOOLS SD 1  
ADDRESS 800 N 8TH ST BOX 628  
LOUP CITY, NE  
68853

**TAX EXEMPT SALE**

VALU-MULTIMEDW-B2 806008724265 24.00  
6 @ 4.00  
**TOTAL** \$24.00  
Visa 3396 CHIP \$24.00  
AUTH# 053363  
REF: 000000003975 AID: A0000000031010

**CUSTOMER COPY**

2023-02-13 12:36:57 15403 01 7526  
  
890312434035839211215933919912876813321154

-----CUT HERE-----

\*\*\*\*\*  
\* Complete survey at [dgcustomerfirst.com](http://dgcustomerfirst.com) \*  
\* For a chance to  
\* **WIN A \$100 Gift Card** \*  
\* Weekly Drawings, Must be 18+ to enter \*  
\* **Survey Code** \*  
\* **1532-8448-1953-132** \*  
\*\*\*\*\*

Office DEPOT  
OfficeMax  
KEARNEY - (308) 234-4773  
01/28/2023 5:55 PM



VPVT9UPPUX65BECRB

SALE 6457-1-3217-1005789-22.12.2  
8006622 W2 FORMS 50  
2 @ 39.49  
You Pay 78.98SS  
9729516 W2 FORMS; ENV 1 23.89 SS  
Subtotal: 102.87  
Total: 102.87  
Visa 8141: 102.87

AUTH CODE 032285  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

Tax Exemption Number 000201980640  
This is a legacy Office Max account  
and will expire at the end of the year.  
Please submit a new Tax Exempt  
Application and Tax Exemption  
Certificate to receive a new number.  
Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
16HE 627F 021K  
or scan the below QR code



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



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

01/31/2023 01:54 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$3.18
Wilkes Barre, PA 18769 Weight: 0 lb 8.50 oz Estimated Delivery Date Mon 02/06/2023			
Certified Mail® Tracking #:			\$4.15
70201290000107811913			
Return Receipt Tracking #:			\$3.35
9590 9402 6087 0125 9836 07			
<b>Total</b>			<b>\$10.68</b>

First-Class Mail® Large Envelope	1		\$1.50
Kansas City, MO 64121 Weight: 0 lb 2.00 oz Estimated Delivery Date Mon 02/06/2023			
Certified Mail® Tracking #:			\$4.15
70201290000107811890			
Return Receipt Tracking #:			\$3.35
9590 9402 6087 0125 9835 91			
<b>Total</b>			<b>\$9.00</b>

Grand Total: \$19.68

Credit Card Remit \$19.68  
 Card Name: VISA  
 Account #: XXXXXXXXXXXX8141  
 Approval #: 090180  
 Transaction #: 584  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

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RETURN 6457-1-4027-1016337-22,12,2  
 9729516 W2, FORMS, ENV, 1 (23.89) SS  
 Subtotal: (23.89)  
 Total: (23.89)  
 Visa 8141: (23.89)

AID A0000000031010 VISA CREDIT  
 TVR 8000008000  
 CVS No Signature Required

Tax Exemption Number 000201980640

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#3



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

02/08/2023 02:49 PM

Product	Qty	Unit Price	Price
Mailer 10.5x16	1	\$2.99	\$2.99
Priority Mail®	1		\$10.05
Lincoln, NE 68504			
Weight: 1 lb 9.80 oz			
Expected Delivery Date			
Fri 02/10/2023			
Tracking #:			
9505 5134 7761 3039 2351 74			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$10.05

Grand Total: \$13.04

Credit Card Remit \$13.04

Card Name: VISA  
Account #: XXXXXXXXXXXXX8141  
Approval #: 008603  
Transaction #: 603  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

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Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

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or call 1-800-410-7420.



#24

All Transactions Approved

Bureau: 4656742 - Sherman County, NE Motor Vehicle CNT

Invoice Item	Amount	Qty	Conv. Fee	Result
Registration and Fees: Payment ID: 100262667536 Payment	\$32.00	1	\$2.00	Approved
<b>Total Amounts + All Fees:</b>	<b>\$34.00</b>			

BILLING INFORMATION

Payment will be billed to:  
LOUP CITY SCHOOLS 4  
Card ending in ...7929 (Visa)  
Processed at 02/08/2023 10:23:46 AM CST

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County Official Seal  
By *Mary R. Foster*

**Hotels.com Hotel Cancellation Confirmation - Fairfield Inn & Suites by Marriott Sidney, Feb 2, 2023 - Feb 4, 2023 (Itinerary #72435796043858)**

2 messages

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

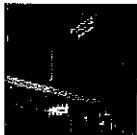
Tue, Jan 31, 2023 at 11:19 AM



**Your hotel room has been cancelled**

Feb 2, 2023 - Feb 4, 2023

2 nights



**Fairfield Inn & Suites by Marriott Sidney**

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

**Guest room**      **Room, 2 Queen Beds, Non Smoking**  
2 queen beds, non-smoking room

**Reserved for**      Craig Trampe  
1 adult

**Cancellation policy**      If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

Thank you for choosing Hotels.com for your travel reservations. We're sorry your plans didn't work out. When you're ready to book a new trip we'll be happy to help you.

See your rewards activity

You will receive a refund of:  
**\$194.68**

**Hotels.com Itinerary number:**  
**72435796043858**

Due to Covid-19, refunds may take longer than normal. Thank you for your patience.

Refunds for hotel, car, or activity, including when they're part of a package, are processed within our normal timeframe, 24 hours from the cancellation request. Keep in mind, your bank or payment service determines when the funds become available in your account. (You'll see our brand name listed on your credit card statement.)

If the hotel processed the charge, they'll determine the refund timeline. If you have questions, we'd recommend contacting them directly.

If you want to cancel additional rooms, a car or activities you must cancel them separately.

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

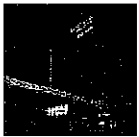
Tue, Jan 31, 2023 at 11:20 AM



## Your hotel room has been cancelled

Feb 2, 2023 - Feb 4, 2023

2 nights



### Fairfield Inn & Suites by Marriott Sidney

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

**Guest room** Room, 2 Queen Beds, Non Smoking  
2 queen beds, non-smoking room

**Reserved for** Jake Hunter  
1 adult

**Cancellation policy** If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

You will receive a refund of:  
**\$194.68**

**Hotels.com Itinerary number:**  
**72435796043858**

Due to Covid-19, refunds may take longer than normal. Thank you for your patience.

Refunds for hotel, car, or activity, including when they're part of a package, are processed within our normal timeframe, 24 hours from the cancellation request. Keep in mind, your bank or payment service determines when the funds become available in your account. (You'll see our brand name listed on your credit card statement.)

If the hotel processed the charge, they'll determine the refund timeline. If you

Thank you for choosing Hotels.com for your travel reservations. We're sorry your plans didn't work out. When you're ready to book a new trip we'll be happy to help you.

See your rewards activity

have questions, we'd recommend contacting them directly.

If you want to cancel additional rooms, a car or activities you must cancel them separately.

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Updated Itinerary - Fairfield Inn & Suites by Marriott Sidney, Sidney, Feb 2 - Feb 4 (Itinerary #72435796043858)

2 messages

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

Tue, Jan 31, 2023 at 11:21 AM



We have modified your booking, according to your request. Your updated itinerary is outlined below. There's no need to call us to confirm your booking, if you've got any questions, please visit our FAQ's.

Fairfield Inn & Suites by Marriott Sidney, Sidney

Feb 2, 2023 - Feb 4, 2023 | Itinerary # 72435796043858

Fairfield Inn & Suites by Marriott Sidney
Feb 2, 2023 - Feb 4, 2023 , 2 rooms | 2 nights

CONFIRMED

Confirmation # 93876264
Confirmation # 93876221

We have confirmed your hotel reservation with the property.

View hotel details

889 East Jennifer Lane, Sidney, NE, 69162 United States of America
Tel: 1 (308) 254-9000, Fax: 1 (308) 254-6066

Check-in

- Check-in time starts at 3:00 PM
Check-in time ends at anytime
Minimum check-in age is: 18
Front desk staff will greet guests on arrival.
If a late check-in is planned, contact this property directly for their late check-in policy.

Important Hotel Information

This reservation is non-refundable and cannot be canceled or changed.

Although Hotels.com does not charge a fee to change or cancel your booking, Fairfield Inn & Suites by Marriott Sidney may still charge a fee in accordance with its own rules & regulations.

Price Summary

Total \$389.36
Collected by Hotels.com

Room 1: Cancelled ---
2 nights \$194.68
Cancellation penalty \$0.00

Room 2: Cancelled ---
2 nights \$194.68
Cancellation penalty \$0.00

Room 3 \$194.68
2 nights \$85.01 /night
Taxes & Fees \$24.66

Room 4 \$194.68
2 nights \$85.01 /night
Taxes & Fees \$24.66

- **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.
- View your online itinerary for additional rules and restrictions.

All prices quoted in USD.

#### Additional Hotel Services

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.

**Room 1**      ~~Room, 2 Queen Beds, Non Smoking~~

Includes: Free High-Speed Internet

**Room 2**      ~~Room, 2 Queen Beds, Non Smoking~~

Includes: Free High-Speed Internet

**Room 3**      ~~Room, 2 Queen Beds, Non Smoking~~

Includes: Free High-Speed Internet

**Confirmation #:** 93876264

**Reserved for** Rob Thompson  
2 adults

**Requests** 2 Queen Beds, non-smoking room  
**Room 4**      ~~Room, 2 Queen Beds, Non Smoking~~

Includes: Free High-Speed Internet

**Confirmation #:** 93876221

**Reserved for** Rob Thompson  
2 adults

**Requests** 2 Queen Beds, non-smoking room

See your rewards activity

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**Itinerary - Fairfield Inn & Suites by Marriott Sidney, Sidney, Feb 2 - Feb 4 (Itinerary #72435796043858)**

1 message

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

Tue, Jan 31, 2023 at 11:21 AM



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Fairfield Inn & Suites by Marriott Sidney, Sidney

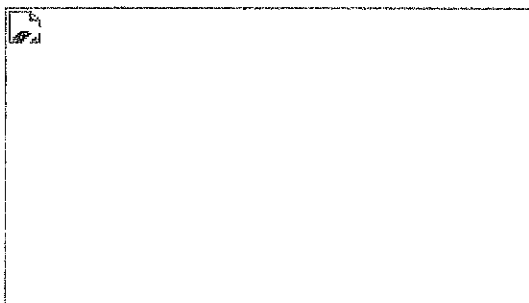
Feb 2, 2023 - Feb 4, 2023

[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 - Canceled****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 - Canceled****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 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

## 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 (Canceled)  
Adjusted Total: \$0.00

Room 2 price (Canceled)  
Adjusted Total: \$0.00

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: \$389.36

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.

This property considers guests of any age to be an adult.

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

---

## **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

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

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Elementary Principal School Board Report  
March 13, 2023  
Roger Reikofski, Elementary Principal

**What's been going on:**

Read Across America: Each day of this week was celebrated with regular reading activities as well as special and extra reading activities to nurture an understanding of the importance of reading and developing a passion for it. A big thank you to the Read Across America committee for setting up and conducting this very successful day, members include: Lindsay Gappa (chair), Candy Augustyn, Jenny Gydesen, Cathay Glinsman, Raychel Houser and Amelia Jonak - and all the rest of the teachers, staff, and volunteers who helped make the event very successful.

Book Fair: Loup City Elementary's annual book fair wrapped up last Thursday. Another successful event. Anytime we can put more books in kids hands that is a definite plus! A big thank you to Lisa Harrington and all other teachers and volunteers for helping with this event in any way. Mrs. Harrington has done a tremendous job year after year in scheduling and setting up this event.

Parent Teacher Conferences: I am pleased to report that, at Parent-Teacher Conferences, no major events other than the valued commitment by all for the best education for our students occurred. These conferences took place on February 16, 2023. Most of the elementary conferences were in the classrooms (grades K-3) with grades 4-5 in the south gym in a joint conference.

**Attendance:** Attendance data for K-5 for February: 94.73%

**What's coming up:**

Spring Assessments in DIBELS, Aimsweb+, and NWEA MAP. We will also be taking the state required NSCAS assessments in grades 3-5. Data from these will be triangulated to determine the best and most productive course of action for the education of students on an individual basis, small group basis, classroom and grade level decisions as well as strategies for the entire school.

Other upcoming events as we move into the fourth quarter include teachers planning educational field trips, practice and preparation for Spring Concert, Red and Black Day as well as many other activities.

**Questions?**

I will be happy to answer any questions that I am able to do so on if there are any?

## **Secondary Principal Report**

### **March 2023**

#### **Exciting happenings:**

- Parent teacher conferences went very well February 16th. Attendance was a little low with the cold weather, but the 6th grade Student-Led Conferences were a resounding success. Results of my surveys were shared with Mr. Tickle.
- Spring sports practices are underway. Our first track meet is March 23rd, and as always if there are volunteers willing to help they would be welcomed with open arms.
- Congratulations to Chloe Carkoski and Landri Loos for qualifying for the state speech tournament.

#### **Instructional Focus:**

- Diebls testing was completed for grades 6-8 on March 9th. I want to thank everyone involved with that process for making it so seamless.
- The CCC rep will be coming on April 5th to talk to students about signing up for early college classes next fall.
- This week I will finish up the last of my visits for my Principal Leadership Network project. The final wrapup meeting will be held in April. This has been a great experience, and I appreciate being able to visit these schools to broaden my knowledge of the educational profession.

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

- Attendance data for February: 93.11%

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

- The annual junior ACT test is scheduled for March 21st. MAP, NSCAS, and Aimsweb testing will follow
- Our 5 year CIP review is March 22/23.
- Our annual Red Raider Track meet is March 23rd.

## Superintendent Report

March 13, 2023

1. We have been selected as an NPPD "Designated Tree Planting" City. We have selected the 3rd grade to be a part of the NPPD Energy Education Unit and help plant a few trees on school grounds.

We are looking at a one-hour classroom education presentation on April 17th or 18th. The actual tree planting could take place on April 26th, 27th or 28th (Arbor Day). The FFA could assist in planting the trees with the 3rd grade.

2. Coordination of our Safety Plan with the Emergency Management team, Sherriff's Office and Fire Department continues. We are will have a school walkthrough for first responders on May 24<sup>th</sup> at 7:30pm

We are working on plan for an intruder drill (without students present), and a reunification drill with students and parents. State-wide Tornado drill day will be on March 29 somewhere between 10:00am and 10:30am.

3. CIP External Visit Team is scheduled for March 22 and 23. The four team members will review our CIP documentation, tour the facilities, interview students, teachers, staff, parents and present their recommendations. BOE is invited to review session on Thursday, March 23 from 3:00 to 3:30 in room 334.
4. Other....

## **Curriculum and Americanism Committee**

February 27, 2023

7:30pm - 8:30pm

### Agenda Items

1. Staffing needs
2. Hiring update
3. Scheduling implications
4. SPED Needs
5. PreSchool grant update
6. Other

## Technology Committee

March 6, 2023

1. MacBook purchase for faculty and staff
  - a. **128 GB = \$779 X 52 = \$40,508**
  - b. 256 GB = \$879 X 52 = \$45,708
  - c. Applecare
    - i. \$150 (3year) = \$7,800 (10 devices)
    - ii. \$230 (4 year) = \$11,960 (15 devices)
  
2. Boxlight Mimio Boards  
**(Purchased – came in cheaper by \$1,500)**
  - a. 75" = \$2,750
  - b. ESU 10 group buy order due March 1, 2023
    - i. Delivery by April 1, 2023
      1. Mounting or carts not included
  
3. ESSER Dollars
  - a. ESSER II = **(\$38,420)**
  - b. ESSER III = \$123,026
    - i. **(\$26,108)**
    - ii. **(\$20,000)**
  - c. **Total = \$76,918**

**\$36,410**

## **Arcadia-Loup City Rebels**

Cooperative Advisory Committee Meeting

Loup City Public Schools

Wednesday, March 8, 2023 7:00 p.m.



### **I. Winter Season Review**

- a. Girl's Basketball
  - i. Jr. High
  - ii. High School
- b. Boy's Basketball
  - i. Jr. High
  - ii. High School
- c. Boy's Wrestling
  - i. Jr High
  - ii. High School
- d. Girl's Wrestling
- e. Cheerleading

### **II. End of Season Evaluations**

### **III. Preview of the Spring Season**

### **IV. Discussion Items**

- A. Coaching and AD Updates/Searches

### **V. Other**