

Loup City Public Schools Board of Education

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

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

Regular Session

Monday, May 8, 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 the absence of Janelle Krzycki from the April 10, 2023 Board meeting.
 - C. Approve Contracts & Resignations
 1. Resignation of MaKenzie Krieger, 1st grade teacher
 2. Resignation of Jenny Gydesen, kindergarten teacher
 3. Resignation of Caitlyn Caron -elementary SPED teacher
 4. Hire of Megan Slocum, elementary teacher
 5. Hire of Abby Fong, elementary principal
 6. Approve the hire of Bailey Dorsey as K-6 SPED teacher beginning second semester, pending graduation and certification.
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices with bills totaling **\$128,393.86**, payroll totaling **\$381,716.75** for a grand total of **\$510,110.61**.
4. Executive Session:
5. Hearing of the Audience:
6. Discussion Items:
7. Secondary Principal Report, Mr. Asche
8. Superintendent's Report
9. Action Items:
10. Committee Reports
 - A. Curriculum and Americanism committee
 - B. Building and Grounds committee
11. Future Meetings/Reminders:

Monday, May 22, 2023, Curriculum committee, 7:30pm
Wednesday, May 24, 2023, Building, grounds and Transportation committee 7:30pm
Thursday, May 25, 2023, ALC COOP Joint Board meeting, 7:30pm in Arcadia
Monday, June 5, 2023, Technology committee, 7:30pm
Monday, June 12, 2023, Budget Committee, 6:30pm
Monday, June 12, 2023, Regular Board meeting, 7:30pm
12. Shouts Outs! There are so many people who deserve a shout out making sure our kids are celebrated and get to celebrate their hard work this year. The Award and Honors nights, field trips, athletics events and a multitude of other activities packing into a few weeks can be exhausting, yet parents, faculty, staff, administrators and most of all our students are here for it all. Thank you!

Special Shout out to our Loup City Mayor, Laura Hart, NPPD and our 3rd grade students and teachers, Lindsay

Gappa and Lisa Harrington, as well as Tom Kuligoski for making the tree planting ceremony on Arbor Day a huge success.

Paul Henry: THANK YOU for your years of dedicated service to Loup City Public Schools and all of the students you have impacted. Well done sir!

Jan Peters: THANK YOU as you begin a different role, transitioning from a classroom teacher to a paraprofessional. Your years of teaching and having an impact on Loup city children are greatly appreciated.

13. Adjourn:

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

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

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

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the 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 Board of
Education Regular Session
Monday, April 10, 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 I Krzycki: Absent, Jamie Lewandowski: Present,
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 Eric Kowalski, seconded by Jamie Lewandowski, to motion to approve agenda..
Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki :
Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2. Consent Agenda:

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

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki :
Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2.A. Reading and Approval of Minutes

2.B. Publication of Meeting verification

2.C. Approve Contracts & Resignations

2.C.1. Approve resignation of Roger Reikofski, Elementary Principal

2.C.2. Approve resignation of Sarah Norseen, K-5 SPED teacher

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

Motion by Eric Kowalski, seconded by Scott Friesen, to approve the financial report and approve
the bills in the amount of \$480,925.77.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki :
Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

4. Hearing of the Audience:

5. Discussion Items:

5.A. Review the LCPS Continuous Improvement Process External Team report.

5.B. Discussion of Energy Savings Project with Navitas

6. Action Items:

6.A. Discuss, consider and take all necessary action to approve the Energy Performance contract with Navitas contingent upon approval of the Dollar and Energy Saving Loans Program (DES) application through the Nebraska Department of Environment and Energy.

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve contingent on dollar energy grant.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: No
Yes: 7, No: 1, Absent: 1

6.B. Discuss, consider and take all necessary action to approve the 2023-2024 Classified Salary schedule

Motion by Scott Friesen, seconded by Kyle Kowalski, to to approve the 2023-2024 Classified Salary schedule.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

7. Principals Reports

7.A. Elementary Report: Mr. Reikofski

7.B. Secondary Report: Mr. Asche

8. Superintendent's Report

9. Committee Reports

9.A. Building, Grounds and Transportation committee

9.B. Curriculum and Americanism committee report

10. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, April 24, 7:30pm

Building, Grounds and Transportation committee, Wednesday, April 26, 7:30pm

Technology committee, Monday, May 1, 7:00pm

Budget and Finance committee, Monday, May 8, 6:30pm

Regular Board meeting, Monday, May 8, 7:30pm

11. Shouts Outs! Sr High Quiz Bowl team and coach Brenda Gregory are this year's LouPlatte Conference Champions!

FFA had a great State Convention with Danica Heil, Mallory Tuma and Landri Loos earning their **State Degrees**. Many Chapter members also earned individual honors and team honors in a host of competitions.

Loup City High School Envirothon team qualified for the state meet in Ogallala on April 26.

Thank you to Mr. Reikofski for his year of service and his "Heart for children."

12. Adjourn:

Motion by Loraine Panowicz, seconded by Eric Kowalski, to adjourn at 8:55.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki :

Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes

Yes: 8, No: 0, Absent: 1

April 13, 2023

Loup City Public Schools

800 N 8th Street

Loup City, NE 68853

Dear Mr. Reikofski and Mr. Tickle,

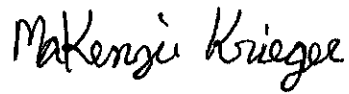
I am writing this letter to inform you of my resignation as the first-grade teacher at Loup City Public Schools. My resignation is effective May 22, 2023.

I have accepted another teaching job that gets me closer to my hometown.

I have enjoyed the opportunity of being a teacher for Loup City Public Schools. I will miss my students and helping them become the best learners that they can be. I will also miss working with members of the faculty. I wish you, the students and their parents, the faculty, and Loup City Public Schools all the best.

Have a great summer and good luck in the upcoming new school year.

Sincerely,

A handwritten signature in black ink that reads "MaKenzie Krieger". The signature is written in a cursive style with a mix of uppercase and lowercase letters.

MaKenzie Krieger

Wednesday, April 12, 2023

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

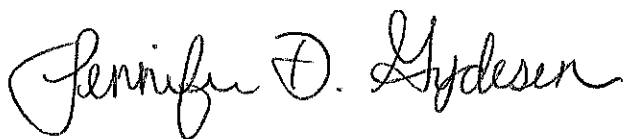
Dear Mr. Reikofski and Mr. Tickle,

Please accept this letter as my official resignation from my position as a Kindergarten Teacher with Loup City Public Schools. My final day of employment will be May 22, 2023.

I would like to thank Loup City Public Schools for the work opportunities given during my tenure as a teacher. I appreciate the opportunities for growth that you have provided for me.

During my final days, I plan to do everything possible in wrapping up my duties as the school year comes to an end. Please let me know if there's anything else that I can do to support LCPS during the transition.

Sincerely,

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

Jennifer D. Gydesen

April 10, 2023

Mr. Dean Tickle
Superintendent
Loup City School District
800 North 8th
Loup City, NE 68853

Dear Mr. Tickle and School Board Members,

Please accept this letter as my formal resignation as the Resource Teacher at Loup City Public Schools effective at the end of the 2022-2023 school year.

This past year I have been fortunate enough to work with some amazing students and staff that I will miss dearly. Thank you for the opportunity to continue to grow professionally as a part of your staff. I wish Loup City Public Schools continued success in the future. Please let me know if there is anything I can do to support this transition.

Sincerely,



Caitlyn Caron

May 8, 2023

Dear Loup City School Board,

I would like to recommend the hire of Megan Slocum as an Elementary Teacher at Loup City Public Schools. Megan will earn her degree in K-6 education from University of Nebraska-Kearney in May.

Ms. Slocum is a native of Aurora, NE., and a graduate of Aurora High School. We are excited to welcome Megan to our staff. Thank you for your consideration.

Sincerely,

Dean Tickle

Dean Tickle, Superintendent

May 8, 2023

Dear Loup City School Board,

I would like to recommend the hire of Abby Fong as an Elementary Principal at Loup City Public Schools. Megan has a degree in K-6 education from University of South Dakota, a Master's degree in K-6 education for UNK and her administrative degree from Wayne State College. Abby is also an endorsed SPED teacher. She also has expertise and passion in the area of behavioral plan development

Ms. Fong is a native of Kearney, NE., and a graduate of Kearney High School. We are excited to welcome Abby to our school and administrative team. Thank you for your consideration.

Sincerely,

Dean Tickle

Dean Tickle, Superintendent

May 8, 2023

Dear Loup City School Board,

I would like to recommend the hire of Bailey Dorsey as an Elementary K-6 Teacher Loup City Public Schools. Bailey will graduate in December 2023 with a degree in K-6 education as well a K-12 Special Education from University of Nebraska-Kearney.

Ms. Dorsey is a native of Loup City, NE., and a graduate of Loup City High School. We are excited to welcome Bailey to our school and faculty upon her graduation, beginning with our second semester on Jan. 5, 2024. Thank you for your consideration.

Sincerely,

Dean Tickle

Dean Tickle, Superintendent



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 04-17-2023
AMOUNT DUE \$4,296.37
NEW BALANCE \$4,296.37
PAYMENT DUE ON RECEIPT

000004486 01 SP 0.600 106481714796458 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 000429637 000429637

Please tear payment coupon at perforation.

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	\$7,445.91	\$5,075.09	\$0.00	\$0.00	\$0.00	\$0.00	\$8,224.63	\$4,296.37	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY
					\$8,224.63 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-21	03-18	74798263080000000000263	PAYMENT - THANK YOU 00000 C		4,630.64 PY
04-17	04-14	74798263107000000000031	PAYMENT - THANK YOU 00000 C		3,593.99 PY

NEW ACTIVITY						
LOUP CITY SCHOOLS 1 4485-5902-0018-1663			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
			\$0.00	\$381.72	\$0.00	\$381.72
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-21	03-20	24226383080091000720334	SAMSCLUB #6461 GRAND ISLAND NE		49.92	
03-23	03-22	24226383082360296224378	SAMSCLUB #6461 GRAND ISLAND NE		88.72	
03-27	03-24	24445003084400188840290	SAMS CLUB #6461 GRAND ISLAND NE		243.08	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	4485-5945-5562-1299		PREVIOUS BALANCE	7,445.91
		PURCHASES & OTHER CHARGES	5,075.09	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	8,224.63	
		ACCOUNT BALANCE	4,296.37	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335 Budget Code		STATEMENT DATE 04/17/23		DISPUTED AMOUNT .00
		AMOUNT DUE 4,296.37		

Approval _____



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-17-2023

NEW ACTIVITY

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$501.30	CASH ADV \$0.00	TOTAL ACTIVITY \$501.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-15	24943003075846303844369	MOTEL 6 4105 KEARNEY NE 4105AFQ709 ARRIVAL: 03-15-23	65.00
03-17	03-15	24943003075846304132251	MOTEL 6 4105 KEARNEY NE 4105AFQ707 ARRIVAL: 03-15-23	65.00
03-20	03-16	24692163076105106142511	TST* ALLEY ROSE - KEARNEY KEARNEY NE	186.00 ✓
03-24	03-21	24692163082109565271680	SQ *LOUP CITY LANES LOUP CITY NE	155.55 ✓
04-13	04-12	24013393102001260072193	LOUP CITY DINER LOUP CITY NE	29.75

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$2,572.92	CASH ADV \$0.00	TOTAL ACTIVITY \$2,572.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24034543089003304792655	PHILLIPS 66 - STOP N SHOP LINCOLN NE	106.60 ✓
03-31	03-30	24034543089003314985893	PHILLIPS 66 - U-STOP #11 LINCOLN NE	75.86 ✓
03-31	03-29	24692163089102037914576	RAISING CANES 0658 LINCOLN NE	168.39 ✓
04-03	03-30	24431063090091081000066	CHEDDAR'S 0202065 LINCOLN NE	359.35 ✓
04-03	03-31	24943003091708582402958	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509503 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582469542	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509506 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582469708	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509504 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582469765	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509505 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582469963	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509501 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582470136	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509507 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582470292	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509502 ARRIVAL: 03-29-23	232.84 ✓
04-03	03-31	24943003091708582470417	HOLIDAY INN EXPRESS LINC LINCOLN NE 11509500 ARRIVAL: 03-29-23	232.84 ✓

LOUP CITY SCHOOLS 4 4485-5910-0247-7929	CREDITS \$0.00	PURCHASES \$489.50	CASH ADV \$0.00	TOTAL ACTIVITY \$489.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-17	24071053076939194760337	OMAHA'S HENRY DOORLY Z OMAHA NE	209.00 ✓
04-03	04-01	24943003092286612800035	NWU COFFEE HOUSE LINCOLN NE	280.50 ✓

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$180.00	CASH ADV \$0.00	TOTAL ACTIVITY \$180.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24137463094500775963491	TST* YOUNES CONFERENCE CE KEARNEY NE	90.00 ✓



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-17-2023

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-06	04-04	24692163095106570467423	TST* YOUNES CONFERENCE CE KEARNEY NE		90.00 ✓	
LOUP CITY SCHOOLS 7			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5930-0015-0441			\$0.00	\$949.65	\$0.00	\$949.65
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-17	03-15	24755423075160758853363	HAMPTON INNS 402-3455500 NE 00823899	ARRIVAL: 03-15-23	152.42	
03-17	03-15	24755423075160758853371	HAMPTON INNS 402-3455500 NE 00839628	ARRIVAL: 03-15-23	152.42	
03-17	03-15	24943003075400609000100	PIZZA HUT # 008322 ST PAUL NE		19.35 ✓	
03-20	03-17	24137463076500855551473	TST* BLATT - NORTH DOWNTON OMAHA NE		27.06 ✓	
03-20	03-17	24755423077170773183751	HAMPTON INNS 402-3455500 NE 00860599	ARRIVAL: 03-15-23	272.18 ✓	
03-20	03-17	24755423077170773184247	HAMPTON INNS 402-3455500 NE 00808169	ARRIVAL: 03-15-23	272.18 ✓	
03-20	03-16	24943003076846364634781	2CHIHEALTHCTR OMAHA NE		30.50 ✓	
03-20	03-17	24943003077846515975405	2CHIHEALTHCTR OMAHA NE		23.54 ✓	

Department: 00000 Total: \$5,075.09
 Division: 00000 Total: \$5,075.09



sam's club

Self Checkout

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

03/20/23 17:11 2101 06461 095 9095

ERICSON

E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
		SUBTOTAL	49.92	

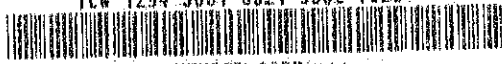
TOTAL 49.92
VISA TEND 49.92

P.O. # 92023
VISA CREDIT **** * 1663 I 3
APPROVAL # 030600
AID 80000000031010
AAC 762425DA2629E093
TERMINAL # 22290426
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 1294 3061 0321 5302 7829



*** MEMBER COPY ***



sam's club

Self Checkout

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

03/22/23 15:15 0436 06461 090 9090

ERICSON

E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	542089	ICE MOUNTAIN	0.32	N
E	990004775	SOCTCLASVP F	18.48	N
E	990004775	SOCTCLASVP F	18.48	N
E	990004775	SOCTCLASVP F	18.48	N
		SUBTOTAL	88.72	

TOTAL 88.72
VISA TEND 88.72

P.O. # 32223
VISA CREDIT **** * 1663 I 3
APPROVAL # 084765
AID 80000000031010
AAC C67A664635112F0C
TERMINAL # 22063720
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 7

TC# 1859 6452 7798 4613 7152



*** MEMBER COPY ***

sam's club

CLUB MANAGER CARLOS DILLON

(308) 384-0622

GRAND ISLAND, NE

03/24/23 19:12 5440 06461 005 2671

DUSTI

E	990293553	CCHP COOKIE	10.78	T
E	990292803	QKRCHWYBAR	10.28	N
E	990292803	QKRCHWYBAR	10.28	N
E	990292803	QKRCHWYBAR	10.28	N
E	990292803	QKRCHWYBAR	10.28	N
E	I990009149	OREO 62.8 OF	11.32	N
E	990292485	PT STRBBCHR	10.86	N
E	340772	LANCETOASTCF	8.78	N
E	990292485	PT STRBBCHR	10.86	N
E	990292485	PT STRBBCHR	10.86	N
E	I990009149	OREO 62.8 OF	11.32	N
E	990293553	CCHP COOKIE	10.78	T
E	990293553	CCHP COOKIE	10.78	T
E	990293553	CCHP COOKIE	10.78	T
E	990293553	CCHP COOKIE	10.78	T
E	340772	LANCETOASTCF	8.78	N
E	340772	LANCETOASTCF	8.78	N
E	340772	LANCETOASTCF	8.78	N
E	980353364	WELCHS9OCT	13.94	N
E	980353364	WELCHS9OCT	13.94	N
E	990006454	FRUIT STRIP	9.98	N
E	990006454	FRUIT STRIP	9.98	N
E	990006454	FRUIT STRIP	9.98	N
E	817835	H H GRAHAMSF	9.34	N
			2 @ 1.60-	
E	V INST SV	OREO 62.8 O	3.20	N
			SUBTOTAL	239.04

TAX 1 7.500 % 4.04

TOTAL 243.08

VISA TEND 243.08

P.O. # 0

VISA CREDIT **** * 1663 I 3

APPROVAL # 047094

AID A000000031010

AAC 972174A8EC284F67

TERMINAL # 22295706

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$3.20

Visit samsclub.com to see

ITEMS S

TCH 3054 9394 907



MEMBER C

Fwd: Motel 6 Reservation Confirmation S9RED7SUG6

1 message

Dean Tickle <dean.tickle@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, Apr 27, 2023 at 1:23 PM

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

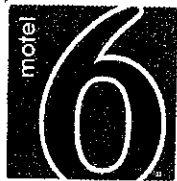
----- Forwarded message -----

From: **Dean Tickle** <dean.tickle@lcpublic.org>
Date: Wed, Mar 15, 2023 at 4:48 PM
Subject: Fwd: Motel 6 Reservation Confirmation S9RED7SUG6
To: <kyle.knaub@lcpublic.org>, Josh Asche <josh.asche@lcpublic.org>

Sent from my iPad

Begin forwarded message:

From: Motel6 <Online@motel6.com>
Date: March 15, 2023 at 2:37:27 PM CDT
To: dean.tickle@lcpublic.org
Subject: Motel 6 Reservation Confirmation S9RED7SUG6
Reply-To: Online@motel6.com



We'll leave the light on. For you.

Confirmation Number: **S9RED7SUG6**

New Exclusive Offers for My6 Members!

Unlimited Sip Club
Panera
BREAD

15% Off
Advance
Auto Parts

\$.30 off gas
Upside

See you soon!

Thanks for choosing Motel 6. Your reservation is confirmed and the details for your stay are listed below.



Kearney, NE
101 TALMADGE ST
KEARNEY, NE 68847



(308) 338-0705

GET DIRECTIONS →

Confirmation Number:

S9RED7SUG6

Guest name: Dean Tickle

Check in: **Wednesday, March 15, 2023**

Check out: **Thursday, March 16, 2023**

Guarantee type: Credit Card

Number of adults: 1

Number of children: 0

Number of rooms: 1

Subtotal: \$65.00 USD

Taxes: \$9.26 USD

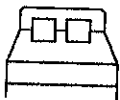
Total w/tax*: \$74.26 USD

VIEW MY RESERVATION

Room description:

1 QUEEN BED | NON-SMOKING

Guest comments:



Meet your room.

Our rooms are designed to give you exactly what you need.

Here's what you can expect during your stay.

- Clean, comfortable rooms
- Free Wi-Fi
- Premium in-room cable TV
- Free coffee in the lobby
- Pets stay free

To learn more about our reservation policies, [click here](#).

Cancellation Policy

We look forward to seeing you! If you must change plans, you can cancel for free until no later than 6PM local motel time on Wednesday, March 15, 2023. After that we may charge a cancellation fee of \$65.00 plus any applicable taxes and fees. Any reservation not cancelled by the deadline, or failing to check-in to the property by 4 AM property local time, will be subject to this cancellation fee. If you are not able to cancel this reservation by the deadline through our website, please contact the reserved Motel 6 property or Central Reservations at 1-800-899-9841 prior to this cancellation deadline for assistance with cancelling your reservation.

***Additional Charges**

Total cost may not include local or state mandated fees that may be applicable during your stay. Any additional changes in taxes or fees implemented after booking will affect the total price.

Travel Information: COVID-19

Please be aware that some hotel services or amenities, potentially including lobby coffee service, pool availability and daily housekeeping service, may be disrupted while we work to support our guests and team members during the COVID-19 outbreak. All guests are encouraged to bring their own personal sanitizers and health items, pending continued shortfalls of available supplies. Please contact the hotel directly should you have any questions relating to your stay.

Faster bookings. More savings.

Download the My6 app and save with every stay.



Motel 6

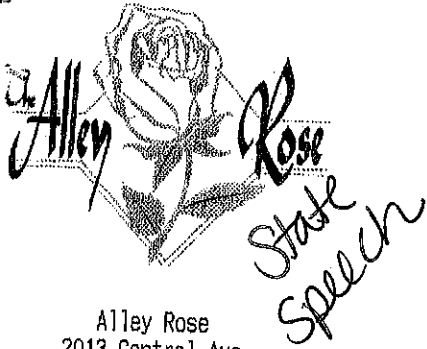
1-800-899-9841 | 4001 International Pkwy, Carrollton, TX 75077

© 2022 G6 Hospitality LLC. All rights reserved. Please do not reply to this message, as replies to this email address are not read.

Guarantee Policy

Guarantee Required

Reservations made through the Motel 6 website must be held for late arrival by an accepted type of guarantee.



Alley Rose
2013 Central Ave
Kearney, NE 68847
(308) 234.1261

Server: Joslyn E
Check #74
Ordered:

Table Com1
3/16/23 3:40 PM

Spinach Artichoke Dip	\$15.00
2 16-18 oz Prime Rib	\$72.00
2 Spinach Artichoke Chicken	\$44.00
Salmon	\$20.00
2 Dr Pepper	\$5.00
Subtotal	\$156.00
State & Local Tax	\$10.93
City Occupation Tax	\$1.55
Total	\$168.48

3% surcharge will be added to credit card payments

Thank you for dining with us.
We look forward to seeing you again!

ACT testing

Loup City Lanes

836 O St
Loup City, NE
68853-8000

March 21, 2023
1:20 PM

Receipt: ftv2
Authorization: 067365

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$155.55

Total **\$155.55**
 Visa 3396 (Chip) \$155.55
 Loup City Schools 2

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

Terminal ID: *****095 ***1
4/12/23 2:29 PM

VISA CREDIT - TAP
AID: A0000000031010
ACCT #: *****3396

CREDIT SALE
UID: 310211234567 REF #: 4796
BATCH #: 312 AUTH #: 016045

DESCRIPTION : -----

AMOUNT	\$24.75
TIP	\$5.00
TOTAL	\$29.75

APPROVED

ARQC - A886A7AD59858866

CUSTOMER COPY

Fuel-mini bus

WELCOME TO OUR STORE *Credit Card*

10177822
STOP N SHOP 5
2200 N 48TH ST
LINCOLN NE 68504

Description	Qty	Amount
PREMIUM CR #01 SELF @ 4.199/ G	25.3866	106.60
Subtotal		106.60
Tax		0.00
TOTAL		106.60
CREDIT \$		106.60

ENTRY: Insert
VISA FLT Acct: 8141
Term ID: 21
AUTH: 00-097992
Batch: 77
Seq: 001
INVOICE: 105119
EMV STAN #: 09233590406
APP NAME:

VISA CREDIT

AID: A0000000031010
APP CRYPTOGRAM:

ARQC 7A7954865371CEF2

DEALER#: 10177822 Term ID: 21
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

**WANT FREE GAS ?
REGISTER TO WIN AT
WWW.GASVISIT.COM
THANK-YOU**

ST# 5 TILL XXXX DR# 1 TRAN# 9018584
CSH: 0 3/30/23 10:55:11 AM

Fuel

credit card

Whitehead Oil Co.
dba U-STOP #11
Store Phone:
(402) 475-1888
00279190
U-STOP #11
2925 NW 12TH
LINCOLN NE
68521

DATE 3/30/23 18:10
TRAN# 9021833
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: PREMIUM
GALLONS: 18.066
PRICE/G: \$4.199
FUEL SALE \$75.86
CREDIT \$75.86

ENTRY: Insert
VISA FLT Acct: 8141
Term ID: 21
AUTH: 00-099176
Batch: 41
Seq: 030
INVOICE: 180704
EMV STAN#: 073616921
90

APP NAME:
VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM:
ARQC 8DA3184C0B3D263
7

DEALER#: 00279190
Term ID: 21
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com

THANK YOU FOR
SHOPPING WITH US!!
Sign up for KICKBACK
REWARDS for points
on your purchases!!

FFA Meal
Credit card



2820 Cornhusker Hwy
Lincoln, NE 68504
(402) 413-5100

Check Number:
10077

5:06 PM

10077

115.45

33.90

19.04

168.39

0.00

168.39

168.39

Auth:000311

** Customer's Copy **
Questions or Comments?
Customer Relations
WWW.HICANES.COM
833-HI-CANES (833-442-2637)

--- Check Closed ---

FFA Meal
Credit card

Cheddar's

SCRATCH KITCHEN

5424 East O
Lincoln, NE 68510-2121
402-488-0357

Dine In

Managing Partner: David Hernandez Jr
Proudly Served by: Janice

5 Water	
1 Monte Cristo	11.49
House Salad	0.99
2 Chicken Tender Wrapper	22.98
2 Classic	
2 @ \$0.00 each	
2 Ranch Dipping	
2 @ \$0.00 each	
2 French Fries	
2 @ \$0.00 each	
2 French Fries	
2 @ \$0.00 each	
12 Strawberry Lemonade	47.88
8 Chicken Alfredo	107.92
8 Garlic Bread	
8 @ \$0.00 each	
1 Side Caesar	3.99
1 Chocolate Milk	2.99
1 Half Rack Ribs	15.49
French Fries	
Coleslaw	
1 Raspberry Lemonade	3.99
1 Side French Fries	2.79
1 Top Sirloin 6oz	13.29
Medium Rare	
Baked Potato	
House Salad	0.99
2 Buffalo Chicken Wrapper	22.98
2 French Fries	
2 @ \$0.00 each	
3 Soft Drink	8.97
1 Top Sirloin 6oz	13.29
Medium Rare	
Rice	
House Salad	0.99
1 5oz Salmon	14.29
Grilled	
Broccoli	
Green Beans	
1 Chicken Pecan Salad	12.29
Ranch	
1 Steak & Tenders	17.99
Medium	
Classic	
Honey Mustard Dipping	
French Fries	
Corn	
1 New Orleans Pasta	14.49
Garlic Bread	
1 Side House Salad	3.99
1 Cornmeal Whitefish	13.29
Broccoli	
House Salad	0.99

Duplicate Receipt
Stored Order

Subtotal 359.35
*Tax Exempt

Please pay this amount
Total 359.35

Gratuity Not Included Suggested amount

FFA Rooms
for state

Charged to
School credit card



03-31-23

Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. : A/R Number : Group Code : Company : LOUP CITY PUBLIC SCHOOLS Membership No. : PC 624396865 Invoice No. :	Room No. : 406 Arrival : 03-29-23 Departure : 03-31-23 Conf. No. : 43516647 Rate Code : IDME2 Page No. : 1 of 1
--	---	--

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	232.84
		Balance	0.00

Guest Signature: _____

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

Holiday Inn Express & Suites Lincoln Airport
1101 West Commerce Way
Lincoln, NE 68521
Telephone: (402) 464-0588 Fax: (402) 464-0589



03-31-23

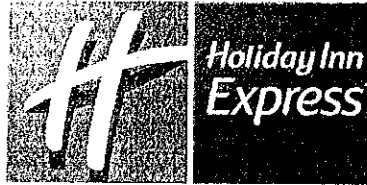
Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :	Room No. :	316
	A/R Number :	Arrival :	03-29-23
	Group Code :	Departure :	03-31-23
	Company :	Conf. No. :	27756168
	Membership No. : PC 624396865	Rate Code :	IDME2
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Total		232.84	232.84
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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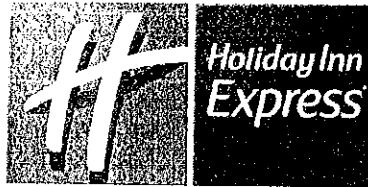
03-31-23

Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :	Room No. :	318
	A/R Number :	Arrival :	03-29-23
	Group Code :	Departure :	03-31-23
	Company :	Conf. No. :	42320272
	Membership No. : PC 624396865	Rate Code :	IDME2
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	232.84
		Balance	0.00

Guest Signature: _____

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03-31-23

Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :		Room No. :	319
	A/R Number :		Arrival :	03-29-23
	Group Code :		Departure :	03-31-23
	Company :	LOUP CITY PUBLIC SCHOOLS	Conf. No. :	24247909
	Membership No. :	PC 624396865	Rate Code :	IDME2
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Total		232.84	232.84
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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03-31-23

Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :		Room No. :	323
	A/R Number :		Arrival :	03-29-23
	Group Code :		Departure :	03-31-23
	Company :	LOUP CITY PUBLIC SCHOOLS	Conf. No. :	43282460
	Membership No. :	PC 624396865	Rate Code :	IDME2
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
		Total	232.84
		Balance	0.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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



03-31-23

Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :	Room No. :	403
	A/R Number :	Arrival :	03-29-23
	Group Code :	Departure :	03-31-23
	Company :	Conf. No. :	22995673
	Membership No. : PC 624396865	Rate Code :	IDME2
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Total		232.84	232.84
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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03-31-23

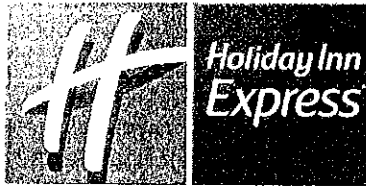
Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :		Room No. :	404
	A/R Number :		Arrival :	03-29-23
	Group Code :		Departure :	03-31-23
	Company :	LOUP CITY PUBLIC SCHOOLS	Conf. No. :	43343901
	Membership No. :	PC 624396865	Rate Code :	IDME2
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.		Total	232.84
		Balance	0.00

Guest Signature: _____

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

Holiday Inn Express & Suites Lincoln Airport
 1101 West Commerce Way
 Lincoln, NE 68521
 Telephone: (402) 464-0588 Fax: (402) 464-0589



03-31-23

Cale Harrington 100 Rural Highway 2 Loup-City NE 68853 United States	Folio No. :	Room No. :	407
	A/R Number :	Arrival :	03-29-23
	Group Code :	Departure :	03-31-23
	Company :	Conf. No. :	42217173
	Membership No. :	Rate Code :	IDME2
	Invoice No. :	Page No. :	1 of 1
		LOUP CITY PUBLIC SCHOOLS	

Date	Description	Charges	Credits
03-29-23	ROOM REVENUE	116.42	
03-30-23	ROOM REVENUE	116.42	
03-31-23	VISA		232.84
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	232.84
		Balance	0.00

Guest Signature: _____

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Omaha's Henry Doorly Zoo and Aquarium®
 Education Department
 3701 South 10th Street
 Omaha, NE 68107
 (402) 738-2092
 educate@omahazoo.com
 www.OmahaZoo.com



School Field Trip Confirmation

Client:	Loup City Elementary School-Loup City, NE	Booking Reference:	1767182
Contact Name:	JASON OBERMILLER	Address	800 N 8th ST
Contact Phone:	3087450548 3088801457		LOUP CITY NE 68853
Email:	jason.obermiller@lcpublic.org		

Program: School Group Field Trip Admission		Program Date: Fri 04/28/2023	Program Time: 09:00 am to 05:00 pm
Quantity	Other Items and Costs	Price	Extended Total
3	#School Admission Chaperones	\$0.00	\$0.00
22	#School Admission Pre K through 6th Grade	\$9.50	\$209.00
Payment due on arrival (unless prior arrangements have been made)		Total	\$209.00
		Payments	\$209.00
		Balance due	\$0.00

Thank you for registering for a field trip to Omaha's Henry Doorly Zoo and Aquarium!
Please review the details below to ensure a successful trip.

Check In/Bus Parking:

- Check in at Guest Services - have your final numbers ready and send one representative in to check in with Guest Services.
- Busses can park in the lot across from the North Entrance - take a left at the main entrance and continue until the road ends, parking lot will be on the left.

Important Information:

- Visit <https://www.omahazoo.com/planningtips> for answers to frequently asked questions.
- **One chaperone is admitted for free for every 5 students. Any additional chaperones over the 1 to 5 ratio will have to pay regular adult admission or use their membership to gain entrance to the Zoo.**
- All teachers and chaperones must stay with their groups at ALL times. School groups must have one adult chaperone accompanying every 10 students.
- Reservations are required in advance to receive a school discount. School group admission rates only apply when student admission is being paid for by the school and all in one payment. School groups may be invoiced.
- There is an additional fee for reservations to the Lozier Giant Screen Theater®.

Thank you for supporting Omaha's Henry Doorly Zoo and Aquarium!

Education Program Participants assume all risks and danger arising out of or relating to the risk of contracting COVID-19 and agrees that the Omaha Zoological Society, its directors, officers, employees, and agents are not liable for any losses, damages, or injuries (including death) from such causes, and agrees that he or she understands that the foregoing waiver means the holder of this registration gives up the right to bring any claims for losses, damages, or injuries (including death), including but not limited to claims of negligence against the Omaha Zoological Society, its directors, officers, employees, or its agents.



3:30

Messages



Younes Conference Center North
707 Talmadge Street
Kearney, NE 68845

Server: Dan Y
Check #79
Guest Count: 1
Ordered: 4/3/23 3:17 PM

How was your visit?



9 Buffet	\$90.00
Subtotal	\$90.00
Total	\$90.00

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx0964
Time	3:17 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	026354
Payment ID	RMfNbhgCYtHM
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	cdedd807e8d80a53
Card Reader	BBPOS

LOUP CITY SCHOOLS 6

Powered by Toast

3:29

◀ Messages



Younes Convention Center
416 Talmage St
Kearney, NE 68845

Server: Cashier 1 C

Check #2

Ordered: 4/4/23 10:08 AM

Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00
Tuesday Lunch - BBQ Buffet	\$10.00

Subtotal	\$90.00
Total	\$90.00

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx0964
Time	10:10 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	077195
Payment ID	TWmPbfMXjwJk
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	d20e2b0bea079782
Card Reader	BBPOS

LOUP CITY SCHOOLS 6

Powered by
Hospitality Management Systems

PIZZA HUT# 008322
204 Howard Ave
Saint Paul NE 688
(308) 754-4598
SALE

Server: Venessa Ticket #30
03/15/23 5:37 PM

*****0441
APPR CODE: 008289 Invoice #16

AMOUNT: 19.35

TIP: _____

Total _____

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

Signature _____
CARDHOLDER/VISA

Customer Copy

71-PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

BLATT
BEER & TABLE

Blatt Beer & Table
- North Downtown -
610 N 12TH STREET
Omaha, NE 68102

Server: PM Bar B
Check #84 Table 7
Ordered: 3/16/23 6:03 PM

Backyard Burger \$15.00
\$3 - NA BEV \$3.00
Iced Tea \$2.89

Subtotal \$20.89
Sales Tax \$1.51
Omaha Restaurant Tax (2.50%) \$0.53
Tip \$4.13
Total \$27.06

Input Type C (EMU Chip Read)
VISA CREDIT xxxxxxxx0441
Time 6:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 050399
Payment ID rqpqrkrYdkmq
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 6b7ad0a622e3c084
Card Reader BBPOS
LOUP CITY SCHOOLS 7

Suggested Additional Tip:
+ 2%: (Tip \$0.46 Total \$23.39)
+ 3%: (Tip \$0.69 Total \$23.62)
+ 5%: (Tip \$1.15 Total \$24.08)
+ 7%: (Tip \$1.81 Total \$24.54)
Tip percentages are based on the check
price after taxes.
Join the Bite Club for
exclusive offers &
a gift on your birthday.

Visit

blatt.beer/biteclub



Hampton Inn and Suites by Hilton - Omaha Downtown,
NE
1212 Cuming St, Omaha 68102 US
4023455500
OMADN_Hampton_Suites@hilton.com

Date Range: Mar 15, 2023 - Mar 18, 2023

Tax ID :

#7

Guest Folio

Confirmation Number - 86059943

Primary Guest

Guest Name KUSZAK JANET
Address 48579 790TH RD
City, State, Zip Code ASHTON NE 68817
Country US

ADDN GUESTS

Hilton Honors

Member
246580278

Stay Details

Check In Date Mar 15, 2023
Check Out Date Mar 17, 2023
Room SXQL - 442
Source CENTRAL RESERVATION OFFICE
Guests 2/0

Company Details

Name
Tax ID
PO Number
Account Name

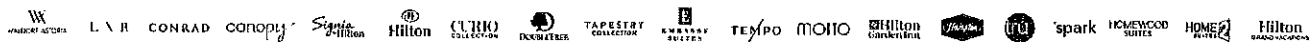
Other Details

Bill Number
Tax Exemption YES
Tax Exempt Date Mar 15, 2023
Travel Agent
IATA
Name

Date	Type	Description	Amount
Mar 15, 2023	Charge	GUEST ROOM-Tax Exempt	\$129.00
Mar 15, 2023	Tax	RM - CITY OCC TAX	\$7.09
Mar 16, 2023	Charge	GUEST ROOM-Tax Exempt	\$129.00
Mar 16, 2023	Tax	RM - CITY OCC TAX	\$7.09
Mar 17, 2023	Payments	VISA-0441	\$-272.18

Summary	
Type	Amount
GUEST ROOM	\$258.00
RM - CITY OCC TAX	\$14.18
RM - CITY OCCUPANCY FEE	\$0.00
RM - STATE OCC TAX	\$0.00
RM - STATE SALES TAX	\$0.00
CREDIT CARD	\$272.18
Folio Balance	\$0.00

Check In Time 08:29 PM Reservations
Check Out Time 10:58 AM www.hamptoninn.com or
1-800-HAMPTON





Hampton Inn and Suites by Hilton - Omaha Downtown,
NE
1212 Cuming St, Omaha 68102 US
4023455500
OMADN_Hampton_Suites@hilton.com

Date Range: Mar 15, 2023 - Mar 18, 2023
Tax ID :

#7

Guest Folio

Confirmation Number - 80816999

Primary Guest

Guest Name KUSZAK JANET
Address 48579 790TH RD
City, State, Zip Code ASHTON NE 68817
Country US

ADDN GUESTS

Hilton Honors

Member
246580278

Stay Details

Check In Date Mar 15, 2023
Check Out Date Mar 17, 2023
Room SXQL - 443
Source CENTRAL RESERVATION OFFICE
Guests 2/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption YES
Tax Exempt Date Mar 15, 2023
Travel Agent
IATA
Name

Date	Type	Description	Amount
Mar 15, 2023	Charge	GUEST ROOM-Tax Exempt	\$129.00
Mar 15, 2023	Tax	RM - CITY OCC TAX	\$7.09
Mar 16, 2023	Charge	GUEST ROOM-Tax Exempt	\$129.00
Mar 16, 2023	Tax	RM - CITY OCC TAX	\$7.09
Mar 17, 2023	Payments	VISA-0441	\$-272.18

Summary	
Type	Amount
GUEST ROOM	\$258.00
RM - CITY OCC TAX	\$14.18
RM - CITY OCCUPANCY FEE	\$0.00
RM - STATE OCC TAX	\$0.00
RM - STATE SALES TAX	\$0.00
CREDIT CARD	\$272.18
Folio Balance	\$0.00

Check In Time 08:27 PM Reservations
Check Out Time 10:58 AM www.hamptoninn.com or
1-800-HAMPTON



#7
CHI Health Center Omaha
Concessions
455 N 10th St
Omaha, NE 68102
PH: 402-599-6852
Terminal: P Food MRL 1-04
Sale ID: 30082.25761
Date/Time: MAR-16-2023 12:15PM
Clerk: Pete

TURKEY SAND \$18.00
2 @ \$9.00
BAG OF CHIPS \$6.00
2 @ \$3.00
BTL WATER \$4.50

Subtotal \$28.50
Sales Tax \$2.00
Total \$30.50

Card Number XXXXXXXXXXXXXXXX
Expire # VCXXXXXXXXXX0441
Auth # 024532-3008215451
CreditCard \$30.50

Change \$0.00

#7
CHI Health Center Omaha
Concessions
455 N 10th St
Omaha, NE 68102
PH: 402-599-6852
Terminal: P Food MRL 1-04
Sale ID: 30082.26026
Date/Time: MAR-17-2023 12:55PM
Clerk: Espie

TURKEY SAND \$18.00
2 @ \$9.00
YOGURT PARFAIT \$4.00

Subtotal \$22.00
Sales Tax \$1.54
Total \$23.54

Card Number XXXXXXXXXXXXXXXX
Expire # VCXXXXXXXXXX0441
Auth # 033299-3008215598
CreditCard \$23.54

Change \$0.00

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	\$ 915.00				
Totals		\$ 915.00				\$ -
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	\$ 150.00
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				
Totals		\$ 6,096.25				\$ 764.00
LOUP CITY GATE - TRACK	DATE	RECEIPTS		ARCADIA GATE - TRACK	DATE	RECEIPTS
Rebel Invite	3/23/2023	\$ 1,008.00				
JH Rebel Invite	5/2/2023	\$ 681.85				
Totals		\$ 1,689.85				\$ -
LOUP CITY RECEIPTS		\$ 12,150.35		ARCADIA RECEIPTS		\$ 4,763.00
TOTAL RECEIPTS		\$ 16,913.35				
ACTIVITY PASSES (08/22-05/23)		\$ 2,350.00				

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	2,766,625.11	0.00	(2,766,625.11)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	133,873.92	0.00	(133,873.92)
01 1140	PENALTIES AND INTEREST	0.00	0.00	51,642.39	0.00	(51,642.39)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	17,701.46	0.00	(17,701.46)
01 1910	RENTAL OF SCHOOL EQUIP/FACILITIES	0.00	0.00	1.00	0.00	(1.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	3,599.42	0.00	(3,599.42)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	747.88	0.00	(747.88)
Subtotal: LOCAL RECIEPTS		0.00	0.00	2,974,191.18	0.00	(2,974,191.18)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	9,937.36	0.00	(9,937.36)
01 2210	ESU RECEIPTS	0.00	0.00	6,441.09	0.00	(6,441.09)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	0.00	16,378.45	0.00	(16,378.45)
01 3110	STATE AID	0.00	0.00	343,973.00	0.00	(343,973.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	76,852.25	0.00	(76,852.25)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	229,435.71	0.00	(229,435.71)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	232,828.65	0.00	(232,828.65)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	7,674.95	0.00	(7,674.95)
01 3400	STATE APPORTIONMENT	0.00	0.00	59,881.48	0.00	(59,881.48)
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)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	35,547.04	0.00	(35,547.04)
Subtotal: STATE RECEIPTS		0.00	0.00	1,120,597.08	0.00	(1,120,597.08)
01 4505	TITLE I, PART A ESSA	0.00	0.00	61,453.00	0.00	(61,453.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,585.00	0.00	(1,585.00)
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	157,838.00	0.00	(157,838.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	2,319.00	0.00	(2,319.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	0.00	0.00	50,148.00	0.00	(50,148.00)
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	489,003.45	0.00	(489,003.45)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	5,505.00	0.00	(5,505.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	28.29	0.00	(28.29)
Subtotal: 5000		0.00	0.00	5,533.29	0.00	(5,533.29)
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	4,605,743.74	0.00	(4,605,743.74)

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	5,623.89	0.00	(5,623.89)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	5,623.89	0.00	(5,623.89)
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	37,135.89	0.00	(37,135.89)

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	1,173.08	0.00	(1,173.08)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	18,510.75	0.00	(18,510.75)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	4,711.20	0.00	(4,711.20)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	3,526.00	0.00	(3,526.00)
05 1710 0203	DISTRICT EVENTS REVENUE	0.00	0.00	161.00	0.00	(161.00)
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	31,607.00	0.00	(31,607.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	1,478.52	0.00	(1,478.52)
05 1710 0306	BAND RESALE REVENUE	0.00	0.00	10.00	0.00	(10.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	2,108.00	0.00	(2,108.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	1,302.00	0.00	(1,302.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	8,897.50	0.00	(8,897.50)
05 1710 0312	FCCLA REVENUE	0.00	0.00	3,984.00	0.00	(3,984.00)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	8,210.77	0.00	(8,210.77)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	906.50	0.00	(906.50)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	2,140.60	0.00	(2,140.60)
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	638.00	0.00	(638.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	482.28	0.00	(482.28)
05 1710 0907	FBLA REVENUE	0.00	0.00	5,434.82	0.00	(5,434.82)
Subtotal: LOCAL RECIEPTS		0.00	0.00	100,919.12	0.00	(100,919.12)
Fund Total:		0.00	0.00	100,919.12	0.00	(100,919.12)

Revenue Summary Report
Processing Month: 05/2023

	<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	4,743,798.75	0.00	(4,743,798.75)

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	71,189.00	994.09	0.00	0.00	0.00	0.00	70,194.91
05 704 0201	RED RAIDER DRAMA	110.32	0.00	0.00	0.00	0.00	0.00	110.32
05 704 0202	RED RAIDER SPEECH	4,135.73	316.00	0.00	0.00	0.00	0.00	3,819.73
05 704 0203	DISTRICT EVENTS	843.01	0.00	0.00	0.00	0.00	0.00	843.01
05 704 0281	CHEERLEADERS	(2,915.71)	0.00	0.00	0.00	0.00	0.00	(2,915.71)
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	2,434.81	0.00	0.00	0.00	0.00	0.00	2,434.81
05 704 0300	FFA	4,032.03	2,390.46	0.00	0.00	0.00	0.00	1,641.57
05 704 0303	DANCE TEAM	(2,228.05)	0.00	0.00	0.00	0.00	0.00	(2,228.05)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	3,218.16	0.00	0.00	0.00	0.00	0.00	3,218.16
05 704 0308	ANNUAL STAFF	(3,115.15)	0.00	0.00	0.00	0.00	0.00	(3,115.15)
05 704 0310	STUDENT COUNCIL	5,173.71	0.00	0.00	0.00	0.00	0.00	5,173.71
05 704 0312	FCCLA	1,954.91	0.00	0.00	0.00	0.00	0.00	1,954.91
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	2,123.32	0.00	0.00	0.00	0.00	0.00	2,123.32
05 704 0336	CLASS OF 2024	4,620.81	0.00	0.00	0.00	0.00	0.00	4,620.81
05 704 0337	CLASS OF 2025	1,393.55	0.00	0.00	0.00	0.00	0.00	1,393.55
05 704 0338	CLASS OF 2026	2,077.60	0.00	0.00	0.00	0.00	0.00	2,077.60
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	21,518.81	0.00	0.00	0.00	0.00	0.00	21,518.81
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	(1,777.71)	0.00	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	833.04	155.55	0.00	0.00	0.00	0.00	677.49
05 704 0905	ELEM PRINCIPAL	1,114.69	99.83	0.00	0.00	0.00	0.00	1,014.86
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	2,473.35	180.00	0.00	0.00	0.00	0.00	2,293.35
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		139,301.35	4,135.93	0.00	0.00	0.00	0.00	135,165.42

Activity Fund Balance Report - Summary - Include Encumbrances
 05/2023 - 05/2023

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	166,109.00	0.00	0.00	0.00	0.00	0.00	166,109.00
15 704 0100	GENERAL	(28,389.79)	0.00	0.00	0.00	0.00	0.00	(28,389.79)
15 704 0250	BASKETBALL	(2,903.31)	0.00	0.00	0.00	0.00	0.00	(2,903.31)
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	(38,539.99)	0.00	0.00	0.00	0.00	0.00	(38,539.99)
15 704 0285	GOLF	(20,842.66)	(133.00)	0.00	0.00	0.00	0.00	(20,709.66)
15 704 0288	TRACK	(10,661.79)	100.00	0.00	0.00	0.00	0.00	(10,761.79)
15 704 0289	VOLLEYBALL	(20,000.45)	0.00	0.00	0.00	0.00	0.00	(20,000.45)
15 704 0290	WRESTLING	(39,977.91)	0.00	0.00	0.00	0.00	0.00	(39,977.91)
15 704 0291	CHEERLEADING	(2,889.04)	0.00	0.00	0.00	0.00	0.00	(2,889.04)
Fund Total: 15		373.13	(33.00)	0.00	0.00	0.00	0.00	406.13

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

05/04/2023 01:03 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	4,958.69	48,741.90	61.27	30,808.10	0.00	0.00	30,808.10
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	77,472.55	0.00	(77,472.55)	0.00	0.00	(77,472.55)
8000	TRANSFERS (OUTGOING)	0.00	0.00	42,580.23	0.00	(42,580.23)	0.00	0.00	(42,580.23)
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	510,113.61	4,421,531.72	64.33	2,451,902.28	0.00	0.00	2,451,902.28

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

05/04/2023 01:03 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	510,113.61	4,421,531.72	64.33	2,451,902.28	0.00	0.00	2,451,902.28

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$159.00
AMAZON CAPITAL SERVICES	LIBRARY BOOKS/FCS SUPPLIES	\$266.01
ASCHE, JOSH	FEB-MAY PHONE REIMBURSEMENT	\$235.00
BLACK HILLS ENERGY	SERVICE	\$7,875.77
CNCAP	PRESCHOOL/SIXPENGE 3RD QTR	\$67,176.73
CENTRAL NEBRASKA BOBCAT	2022-23 RENTAL	\$4,000.00
CENTURY LINK	SERVICE	\$484.89
CITY OF LOUP CITY	SERVICE	\$387.23
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$1,370.86
CULLIGAN WATER CONDITIONING	SERVICE	\$501.75
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$238.13
DOLLAR GENERAL-REGIONS 410526	NURSE SUPPLIES	\$96.50
E S U #10	SERVICE	\$16,718.24
EAKES OFFICE PLUS	FAX CONTRACT	\$37.94
ERICSON FORD, INC.	TAURUS REPAIR	\$838.92
HARRIS SCHOOL SOLUTIONS	NE CENSUS 7/1/23-6/30/24	\$682.81
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$26.93
HOMETOWN LEASING	LEASE	\$809.60
JW PEPPER & SON, INC.	BAND SUPPLIES	\$105.99
LOUP CENTRAL LANDFILL ASSOC.	GARBAGE DUMP	\$12.82
LOUP CITY AREA CHAMBER OF COMMERCE	2023 MEMBERSHIP	\$50.00
LOUP CITY AUTO PARTS	PARTS	\$345.92
LOUP CITY PROPANE	PROPANE	\$221.55
MADISON NATIONAL LIFE	BINDER CHECK FOR STD	\$1,148.83
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$71.35
MCI MEGA PREFERRED	SERVICE	\$63.13
MISKA, DOUG	CDL REIMBURSEMENT	\$60.00
NE COUNCIL OF SCHOOL ADMIN.	2023 ASCD MEMBERSHIP/STATE CO	\$605.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$5,682.89
NEBRASKA SAFETY CENTER	SAFETY COURSE	\$125.00
NEBRASKA WESLEYAN UNIVERSITY	2023 STATE NHD	\$312.00
NELIGH OAKDALE PUBLIC SCHOOL	2023 HONOR BAND	\$700.00
NETA	2023 NETA CONFERENCE	\$189.00
NHS/NASSP	NHS AFFILIATION	\$385.00
PAPER101	PAPER	\$2,334.40
PRESTO-X COMPANY	SERVICE	\$166.11
PRESTO-X TERMITE CONTROL	TERMITE RENEWAL WARRANTY	\$275.72
PRIME SECURED	SWITCHES	\$1,838.70
RESERVE ACCOUNT-PITNEY BOWES	POSTAGE	\$400.00
SCHAUPPS DISPOSAL LLC	MARCH-JUNE GARBAGE	\$1,365.00
SCHOOL SPECIALTY, LLC	HS SUPPLIES	\$158.45
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$112.49
STERICYCLE, INC.	SERVICE	\$103.05
TELEPHONE SYSTEMS OF NE,INC.	DOOR REPAIR	\$534.00
TK SNOW REMOVAL	JANUARY 2023 SNOW REMOVAL	\$1,267.50
TROTTER SERVICE	FUEL	\$5,479.34
VERIZON WIRELESS	SERVICE	\$67.34
WHOA AND GO	FUEL	\$2,194.99
YANDA'S MUSIC	BAND SUPPLIES/REPAIR	\$111.98
TOTAL		\$128,393.86
PAYROLL		\$381,716.75
		\$510,110.61

LUNCH PAYROLL \$14,625.63

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	\$ 6,873,434	\$ 480,929	\$ 3,911,418	56.91%	\$ 2,962,016
	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	\$ 6,873,434	\$ 510,111	\$ 4,421,532	64.33%	\$ 2,451,902
	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					

Secondary Principal Report

May 2023

Exciting happenings:

- The seniors last day of school will be May 9th. Congratulations, and thank you to all of our seniors for a job well done.
- Mr. Obermiller took his 8th grade students to the Henry Doorly Zoo.
- In my opinion the honors night was very successful, and I heard many compliments from our patrons after the night was over.
- The athletic banquet was May 3rd. Thank you boosters for putting this event together, and thank you to all of our coaches for the extra time, organization, and effort that goes into coaching.

What our data tells us this month:

- Attendance data for April: 93.49%

What are some major events for the next month:

- Graduation is May 13th at 2:00pm in the North gym
- District golf is May 16th and State Track is May 19th
- The last day of school for students is May 19th
- The NHD national competition is next month and we wish all of our students the best of luck with their projects.
- I want to publicly thank Mr. Henry for his years of service and dedication to Loup City Schools. He has meant a lot to me through my time here at Loup City, and I wish him nothing but the best in his retirement.

Superintendent Report

May 8, 2023

1. Early Childhood grant update and preschool plans for next year and we should know by the June meeting if we are successful.
2. I'm very pleased with the restructure of the Honor's Night with a focus on Scholarship donors and recipients. Mr. Asche, Ms. Gregory, Bonnie, Karen as well as the custodian crew' efforts are appreciated. The Sherman County Community Foundation did an amazing job getting donors lined up for the evening.
3. The Elementary Principal search complete and we are very happy to have Abby Fong join our administrative team.
4. COPS Grant is complete and being submitted. It includes new camera and door systems, a bus camera system and a new fire alarm system.
5. Wall of Fame selection: Corwin Jones (alumni) and Lawrence Burman (employee) Thanks to the selection committee.
6. 4-5 and 6-8 Faculty are planning the new 6th grader orientation for May 19.
7. Other.....thoughts on district Birth to Five plans.

Curriculum and Americanism Committee

April 25, 2023

7:30pm - 8:30pm

Agenda Items

1. Hiring – what's left?
2. How do we incorporate all the essential programming need for LCPS?
Early Childhood in a year:
 - Sixpence – center vs home based
 - Little Sprouts Daycare support
 - Preschool – All day preschool
 - Kindergarten & First grade locations

Elementary Principal roles: increased accountability (*instructional coaches*)
LCEC (Loups City Early Childhood) Principal, Sixpence liaison
2 – 5 Principal

How do we “rethink” B-3, PK-5. Taking what we have and reassigning roles to make us great.

4. Kindergarten – Megan Slocum
5. Sections per grade: One section grades K, 2, 3
6. Math – we still could use a math teacher
9. Other

LCPS Building and Grounds

Facility Tour

May 5, 2023, 6:30pm

Internal

- Interior drywall repair in Counselor Office, Resource room, FCS room and Art room: insurance will pick this up. Vendor project
- Shop and mezzanine covering reattached. (this was started and will be completed this summer.)
- Ceiling tile replacement
- Navitas projects: Doors, lights, windows and HVAC

External

- Potholes in parking lot (Tom has material to do this before graduation)
- Concrete patching of sidewalks and stairs.
- Consider sidewalk between Elementary and Primary Building
- Marquee base completion
- Repair/reseed winterkill and salted grass areas
- Re-stretch fences as needed around the district

Football Field

- Repair bleachers at the ballfield below the track
- Water at the ballfield below the track
- Repair stucco on bleacher wall
- Rails to be installed at the Football Field
- Paint the press box
- Revisit the trees we removed

Practice Field

- Watering the Fields
- Aeration

Weight room – new equipment

- Recovering equipment
- Electrical outlet issues

Gymnasium

- Rebel up the gymnasium