

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, June 12, 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 from May 25, 2023 ALC Coop Joint Board meeting and LCPS Regular Board meeting from May 8, 2023.
 - B. Approve Contracts & Resignations
 1. Hire of Barb Freouf
 2. Retirement of Jody Horner, maintenance department, as of June 1, 2023
 3. Retirement of Denise Kuligowski, maintenance department, as of July 29, 2023
 - C. Approve the absence of Mike Krolikowski from the June 12, 2023 regular Board meeting.
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$436,789.14**
4. Hearing of the Audience:
5. Discussion Items:
6. Superintendent's Report
7. Executive Session enter into executive session in order to protect the public's interest and to discuss the principals and superintendent's contract
8. Action Items:
 - A. Discuss, consider and take all necessary action to approve the Cooperative Athletic agreement with Arcadia Public Schools for a 4 year period.
 - B. Discuss, consider and take all necessary action to approve the installation of a VOIP phone system from Telephone Systems of Nebraska for \$5,069.31
 - C. Discuss, consider and take all necessary action to approve contract details for principals and superintendent
 - D. Discuss, consider and take all necessary action to approve the Board President, Mike Kaminski and Board Vice-President, Jamie Lewandowski as authorized to sign loan documents at Citizen's Bank and Trust Company for the energy loan project.
9. Committee Reports
 - A. Technology committee report
 - B. Building, Grounds and Transportation committee report
10. **Future Meetings/Reminders:**

Monday, June 12, Regular Board meeting, 7:30pm
Monday, June 26, Curriculum committee, 7:30pm
Wednesday, June 28, Building, Grounds and Transportation committee, 7:30pm
Monday, July 3, Technology committee, 7:30pm
11. Shouts Outs!

Students and sponsors who participated in and supervised a very successful trip to Washington DC!
Faculty and staff for a very successful start to our summer program and summer food program!

12. Adjourn:

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

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

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

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

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

Loup City Public Schools

Public Notice for May 25, 2023

The Board of Education of Loup City Public Schools will meet in **Special Joint Board session** on **May 25, 2023**, at **7:30 PM** at Arcadia Public Schools, 320 W. Owens St., Arcadia, NE 68815. 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>.

Public Notice for June 12, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **June 12, 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, May 8, 2023 7:30 PM Central

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

1. Call Meeting To Order:

Kyle Kowalski arrived at 7:31pm

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Loraine Panowicz, to approve the agenda as presented..

Motion Carried

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

Yes: 9, No: 0

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, 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: Yes, Panowicz: Yes, Treffer: Yes

Yes: 9, No: 0

2.A. Reading and Approval of Minutes

2.B. Approve the absence of Janelle Krzycki from the April 10, 2023 Board meeting.

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to approve bills.. Motion Carried

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

Yes: 9, No: 0

2.C. Approve Contracts & Resignations

2.C.1. Resignation of MaKenzie Krieger, 1st grade teacher

2.C.2. Resignation of Jenny Gydesen, kindergarten teacher

2.C.3. Resignation of Caitlyn Caron -elementary SPED teacher

2.C.4. Hire of Megan Slocum, elementary teacher

2.C.5. Hire of Abby Fong, elementary principal

2.C.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**.

Motion by Loraine Panowicz, seconded by Jamie Lewandowski, 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.. Motion Carried

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

Yes: 9, No: 0

4. Executive Session:

Motion by Loraine Panowicz, seconded by Jamie Lewandowski, to to enter into executive session in order to protect the public's interest to discuss reorganization and redeployment of personnel at 7:38pm.. Motion Carried

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

Yes: 9, No: 0 Motion by Eric Kowalski, seconded by Scott Friesen, to to exit from executive session at 8:40pm.. Motion Carried

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

Yes: 9, No: 0

5. Hearing of the Audience:

6. Discussion Items:

7. Secondary Principal Report, Mr. Asche

8. Superintendent's Report

Superintendent Dean Tickle highlighted a few items presently happening within the district, including updates on two grant applications: the early childhood grant for \$130,000 and the COPS grant, which will be submitted on Wednesday. He also talked about some of the restructuring within the district,

9. Action Items:

10. Committee Reports

10.A. Curriculum and Americanism committee

Committee chair Jamie Lewandowski presented a synopsis of schedule changes, personnel assignments and a roadmap for future class offerings.

10.B. Building and Grounds committee

A list of projects to be completed during the summer was presented by the committee chair, Kyle Kowalski was presented.

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:

Motion by Scott Friesen, seconded by Kyle Kowalski, to to adjourn at 9:15pm.. Motion Carried

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

Yes: 9, No: 0

Loup City Public Schools Board of
Education Special Session
Thursday, May 25, 2023 7:30 PM Central

Arcadia Schools
320 Owens
Arcadia, NE 68815

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Present, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present,
Loraine Panowicz: Present, Tina Treffer: Absent. 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 Michael Kaminski, seconded by Jamie Lewandowski, to approve the agenda as
presented.. Motion Carried

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

1.D. Publication of Meeting

2. Discussion Items:

2.A. Dance Team

2.B. Coop Renewal Agreement

2.C. Junior High Uniforms

2.D. 2023-2024 Projected enrollment

2.E. 2023-2024 Coaching Assignments

2.F. 2023-2024 ALC Handbook and Coaches Handbook

3. Adjourn:

Motion by Loraine Panowicz, seconded by Mike Krolikowski, to to adjourn at 8:03pm.. Motion
Carried

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

June 11, 2023

Dear Loup City School Board,

I would like to recommend the hire of Barb Freouf as a first grade teacher for our first semester. Barb is an experienced educator who taught until her retirement from the Burwell Public Schools.

Barb will be an amazing asset to our students and teachers as we transition to our full time teacher in January 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 05-15-2023
AMOUNT DUE \$9,224.20
NEW BALANCE \$9,224.20
PAYMENT DUE ON RECEIPT

000005806 01 SP 0.600 106481736926217 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 000922420 000922420

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	\$4,296.37	\$10,002.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,075.09	\$9,224.20	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY \$5,075.09 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-11	7479826313500000000201	PAYMENT - THANK YOU 00000 C	5,075.09 PY	

NEW ACTIVITY					
LOUP CITY SCHOOLS 1 4485-5902-0018-1663		CREDITS \$0.00	PURCHASES \$314.68	CASH ADV \$0.00	TOTAL ACTIVITY \$314.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-04	05-02	24226383123360529549873	SAMSLUB #6481 GRAND ISLAND NE	185.84	
05-05	05-03	24137463124200218266683	JOES MARKET LOUP CITY NE	22.12	
05-10	05-08	24137463129200289052126	JOES MARKET LOUP CITY NE	64.44	
05-10	05-08	24137463129200289052209	JOES MARKET LOUP CITY NE	19.14	
05-11	05-09	24137463130200217764047	JOES MARKET LOUP CITY NE	15.18	
05-11	05-09	24137463130200217764120	JOES MARKET LOUP CITY NE	7.98	

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	4485-5945-5562-1299	PREVIOUS BALANCE	4,296.37
		PURCHASES & OTHER CHARGES	10,002.92
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES
	05/15/23	.00	.00
	AMOUNT DUE		CASH ADVANCE FEES
	9,224.20		LATE PAYMENT CHARGES
			.00
			CREDITS
		.00	
		PAYMENTS	
		5,075.09	
		ACCOUNT BALANCE	
		9,224.20	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 05-15-2023

NEW ACTIVITY

LOUP CITY SCHOOLS 2 **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 4485-5900-0366-3396 \$0.00 \$63.18 \$0.00 \$63.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24692163129103738058491	SQ *LOUP CITY LANES LOUP CITY NE	63.18

LOUP CITY SCHOOLS 3 **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 4485-5910-0247-8141 \$0.00 \$1,299.47 \$0.00 \$1,299.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-19	24789303109718403182938	CENTRAL COMMUNITY COLLEG 308-3987345 NE	145.00
04-25	04-24	24801973115400635000097	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	887.00
04-28	04-26	24943003117970002548889	HOLIDAY INN EXPRESS OGAL OGALLALA NE 654659 ARRIVAL: 04-25-23	154.00
05-05	05-03	24137463124200218270174	JOES MARKET LOUP CITY NE	65.71
05-05	05-03	24137463124200218270257	JOES MARKET LOUP CITY NE	11.97
05-05	05-03	24137463124200218270331	JOES MARKET LOUP CITY NE	35.79

LOUP CITY SCHOOLS 6 **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 4485-5929-0015-0964 \$0.00 \$7,910.91 \$0.00 \$7,910.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24692163116103298275308	SOUTHWES 5262447288842 800-435-9792 TX RADEMACHER/MORGAN AN 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275316	SOUTHWES 5262447288841 800-435-9792 TX KURTZHALS/KAILY JULI 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275324	SOUTHWES 5262447288840 800-435-9792 TX STANCZYK/PAIGE LYNN 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275332	SOUTHWES 5262447288839 800-435-9792 TX FITZGERALD/OLIVIA MA 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275340	SOUTHWES 5262447288838 800-435-9792 TX LONE ELK/ALLISON JEA 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275357	SOUTHWES 5262447288837 800-435-9792 TX AUGUSTYN/SAMANTHA J 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275365	SOUTHWES 5262447288836 800-435-9792 TX PETERS/EMILY MICHELL 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275373	SOUTHWES 5262447288835 800-435-9792 TX AUGUSTYN/GRACE EMMA 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275381	SOUTHWES 5262447288834 800-435-9792 TX JONES/JACOB TRENTON 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275399	SOUTHWES 5262447288833 800-435-9792 TX GAPPA/JAYMESON GRACE 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 05-15-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24692163116103298275407	SOUTHWES 5262447288832 800-435-9792 TX JAIXEN/EVA LEE 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275415	SOUTHWES 5262447288831 800-435-9792 TX KAPUSTKA/TATUM B 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275423	SOUTHWES 5262447288830 800-435-9792 TX KUSZAK/JANET A 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275431	SOUTHWES 5262447288829 800-435-9792 TX HENRY/KIMBERLY K 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275449	SOUTHWES 5262447288828 800-435-9792 TX ASCHE/TRYSTA L 06-10-23 OMA WN V ATL WN V DCA WN V OMA	489.53
04-27	04-25	24692163116103298275456	SOUTHWES 5262447321264 800-435-9792 TX LOOS/LANDRI J 06-12-23 OMA WN I MDW WN I DCA WN W OMA	567.96

LOUP CITY SCHOOLS 7 4485-5930-0015-0441	CREDITS \$0.00	PURCHASES \$414.68	CASH ADV \$0.00	TOTAL ACTIVITY \$414.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-20	24270763111286499801915	CORNHUSKERS SQUARE LINCOLN NE	11.25
04-24	04-21	24270763113286499800378	CORNHUSKERS SQUARE LINCOLN NE	11.25
04-24	04-20	24551933111016024958982	EL POTRERO MEX. REST.-8TH LINCOLN NE	44.58
04-24	04-22	24692163112109991540488	MARRIOTT CORNHUSKER HO LINCOLN NE 010031 ARRIVAL: 04-19-23	218.00
05-04	05-03	24717053124131245597460	UNL ASHFALL PARK SHOP ROYAL NE	60.00
05-08	05-05	24137463126200248558828	JOES MARKET LOUP CITY NE	10.64
05-08	05-05	24692163127101809103214	SQ *LOUP CITY LANES LOUP CITY NE	58.96

Department: 00000 Total: \$10,002.92
 Division: 00000 Total: \$10,002.92



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

SALE

CLUB MANAGER CARLOS DILLON

(308) 384 - 0622

GRAND ISLAND, NE

05/02/23 17:20 6636 06461 003 2667

DUSTI

829641	SPRING WATEF	8.28	N
120626	ICE MT	8.48	N
120626	ICE MT	8.48	N
92801	NABISCO 2CTF	13.98	N
92801	NABISCO 2CTF	13.98	N
92801	NABISCO 2CTF	13.98	N
980177805	FRT BYTHE FF	16.98	N
990006454	FRUIT STRIPF	9.98	N
990006454	FRUIT STRIPF	9.98	N
887192	LITTLE BITEF	12.26	N
887192	LITTLE BITEF	12.26	N
887192	LITTLE BITEF	12.26	N
980177805	FRT BYTHE FF	16.98	N
980177805	FRT BYTHE FF	16.98	N
980354862	MAG STAR VAF	10.98	N
	SUBTOTAL	185.84	

TOTAL 185.84

VISA TEND 185.84

**** ** 1663 I 3

VISA CREDIT

APPROVAL # 021007

AID A0000000031010

AAC 089D1566AA769687

TERMINAL # 18128981

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 15

TC# 9477 1787 2925 9862 1824 6



*** MEMBER COPY ***

MID: 0000000
 TID: 917534

05/03/2023 09:54:56
 Entry Method: Chip

Seq #: 023342
 Approval Code: 066186

VISA CREDIT
 CARD #: XXXXXXXXXXXX1663

AID: A0000000031010

TVR: 8000008000

IAD: 06011203A08000

TSI: 6800 ARC: 066186

TC: 72C21508AD7241B8

RRN: 023342

Total: USD\$ 22.12

APPROVED BY ISSUER

GROCERY

BST-CH ALL PURP FLR \$17.35 N F

BST-CH ITALIAN SEASN \$4.77 N F

3 @ \$1.59 EA

BALANCE DUE \$22.12

VISA \$22.12

[S] XXXXXXXXXXXX1663

Auth Code = 066186

CHANGE \$0.00

TOTAL TAX \$0.00

Total number of items sold = 4

CASHIER NAME: BARB
 STORE:00611 REGISTER:002 CASHIER:0003
 TICKET#:5379 3MAY2023 9:55:02

THANK YOU

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

JOES MARKET

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

SALE

MID: 0000000
TID: 917534
05/08/2023 10:05:53
Entry Method: Chip
Seq #: 010058
Approval Code: 083899

VISA CREDIT
CARD #: XXXXXXXXXXXX1663
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TST: 6800 ARC: 083899
TC: F9975ED95D009267
RRN: 010058

Total: USD\$ 64.44

APPROVED BY ISSUER

*District - 4709
SEA - 1735
P2001-1735*

FROZEN

KEMPS NY VAN IC PAIL
3 @ \$9.39 EA \$28.17 N F

GROCERY

BST-CH ALL PURP FLR \$17.35 N F
BST-CH CHOC SYRP SQZ
2 @ \$3.15 EA \$6.30 N F

PRODUCE

BANANA LT GREEN 2.5 W
4.70 lb @ \$0.89/ lb \$4.18 N F
Tare Weight: 0.01lb
BANANA LT GREEN 2.5 W
3.98 lb @ \$0.89/ lb \$3.54 N F
Tare Weight: 0.01lb
BANANA LT GREEN 2.5 W
5.51 lb @ \$0.89/ lb \$4.90 N F
Tare Weight: 0.01lb

BALANCE DUE \$64.44
VISA \$64.44

[S] XXXXXXXXXXXX1663
Auth Code = 083899

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 9

S. Schuler

CASHIER NAME: BARB
STORE:00611 REGISTER:001 CASHIER:0003
TICKET#:8346 8MAY2023 10:06:00

THANK YOU

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

JOES MARKET

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

SALE

MID: 0000000
TID: 917534
05/08/2023 14:48:57
Entry Method: Chip
Seq #: 010098
Approval Code: 028731

VISA CREDIT
CARD #: XXXXXXXXXXXX1663
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TST: 6800 ARC: 028731
TC: 0D553A63C8E9F918
RRN: 010098

Total: USD\$ 19.14

APPROVED BY ISSUER

*Banana split
Cay*

FROZEN

BST-CH X CRM WHP TOP
3 @ \$3.59 EA \$10.77 N F

GROCERY

BST-CH MARSCHNO CHRY
3 @ \$2.79 EA \$8.37 N F

BALANCE DUE \$19.14
VISA \$19.14

[S] XXXXXXXXXXXX1663
Auth Code = 028731

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 6

S. Schuler

CASHIER NAME: BARB
STORE:00611 REGISTER:001 CASHIER:0003
TICKET#:8418 8MAY2023 14:49:04

THANK YOU

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

SALE

MID: 0000000
TID: 917534
05/09/2023 10:04:15
Entry Method: Chip
Seq #: 023838
Approval Code: 088333

VISA CREDIT
CARD #: XXXXXXXXXXXX1663
AID: A0000000031010
TVR: 800008000
IAD: 06011203A08000
TSI: 6800 ARC: 088333
TC: B3569C9FBD27878E
RRN: 023838

Total: USD\$ 15.18

APPROVED BY ISSUER

GROCERY

DET FRAT MED SALSA
2 @ \$7.59 EA \$15.18 N F
BALANCE DUE \$15.18
VISA \$15.18
[S] XXXXXXXXXXXX1663
Auth Code = 088333
CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 2

CASHIER NAME: DANELL
STORE:00611 REGISTER:002 CASHIER:0007
TICKET#:6176 9MAY2023 10:04:21

THANK YOU

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

SALE

MID: 0000000
TID: 917534
05/09/2023 10:42:24
Entry Method: Chip
Seq #: 023848
Approval Code: 022928

VISA CREDIT
CARD #: XXXXXXXXXXXX1663
AID: A0000000031010
TVR: 800008000
IAD: 06011203A08000
TSI: 6800 ARC: 022928
TC: C174014EA4231002
RRN: 023848

Total: USD\$ 7.96

APPROVED BY ISSUER

DAIRY

BST-CH SOUR CREAM
4 @ \$1.99 EA \$7.96 N F
BALANCE DUE \$7.96
VISA \$7.96
[S] XXXXXXXXXXXX1663
Auth Code = 022928
CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 4

CASHIER NAME: DANELL
STORE:00611 REGISTER:002 CASHIER:0007
TICKET#:6185 9MAY2023 10:42:30

THANK YOU

CHECK US OUT ON FACEBOOK:
FACEBOOK.COM/JOESMARKET
COMMENTS: JOESMARKET611@GMAIL.COM
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Loup City Lanes

836 O St
Loup City, NE
68853-8000

May 9, 2023
12:44 PM

Receipt: TGSZ
Authorization: 087454

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$52.65

Total \$52.65
Visa 3396 (Chip) \$52.65
Loup City Schools 2 + 10⁵³
 tip

#3



Nebraska School Health Conference

Thank you for registering for the School Health Conference. For more info and schedule visit www.cccneb.edu/NSNA-School-Health-Conference. Questions about registration/payment: 308-324-8480

Payment Amount	\$25.00
Additional Selections	\$120.00
Total Payment	\$145.00
Authorization Code	066559
Payment Date	04/19/2023 09:03 AM
Email Address	lori.eurek@lcpublic.org

Receipt was emailed to this address

First name	Lori
Last name	Eurek
Former/Maiden Name	Mroczek
Date of Birth (MM/DD/YYYY)	<u>01211963</u>
Social Security #	506943612
Mailing Address	927 N 8th Street
City	Loup City
State	NE
Zip Code	68853
Cell/Home Phone # (555- <u>555-5555</u>)	<u>3087502088</u>
Work Phone	<u>3087450603</u>
Conference Directory	
Organization/District/School	Loup City
Conference Selection	2-Day Conference - NSNA/CNSNA Member 22/RE HLTH 7212 *DKE11 (\$155.00)
1-Day Conference Choice	
Attending the Sunday social	Yes

Payment Correction	Payment Correction ((\$35.00))
Billing Name	Loup City Schools
Billing Address	800 N 8th Street
Postal Code	68853
Account	VISA ending in 8141
Confirmation Number	9426617

[Privacy & Security](#)

Order Confirmation

NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
1	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Danica Heil						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
2	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Landri Loos						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
3	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Mallory Tuma						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
4	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

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NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
	LINE 2:							
	LINE 3:							
	LINE 4:							
5	02451-007X9		1.00	18.00	18.00	18.00	Ava1	4/28/23
	LASER EMBLEM PLAQUE							
	/7X9							
	LINE 1:							
	LINE 2:							
	LINE 3:							
	LINE 4:							
6	02451-007X9		1.00	18.00	18.00	18.00	Ava1	4/28/23
	LASER EMBLEM PLAQUE							
	/7X9							
	LINE 1:							
	LINE 2:							
	LINE 3:							
	LINE 4:							
7	02451-007X9		1.00	18.00	18.00	18.00	Ava1	4/28/23
	LASER EMBLEM PLAQUE							
	/7X9							
	LINE 1:							
	LINE 2:							
	LINE 3:							
	LINE 4:							
8	02451-007X9		1.00	18.00	18.00	18.00	Ava1	4/28/23
	LASER EMBLEM PLAQUE							
	/7X9							

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.
 Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.
 Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

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NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
	LINE 1:	Chapter Star Member						
	LINE 2:	Jaxson Kusek						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
9	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Trey VanSlyke						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
10	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Parker Slobaszewski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
11	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Conner Slobaszewski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of Jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Order Confirmation

NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD				
CREDIT CARD			GROUND SHIPPING				
LINE	ITEM NO/ DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
12	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member LINE 2: Dalton Lewandowski LINE 3: Loup City FFA LINE 4: 2022-2023	1.00	18.00	18.00	18.00	Ava1	4/28/23
13	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member LINE 2: Zane Sims LINE 3: Loup City FFA LINE 4: 2022-2023	1.00	18.00	18.00	18.00	Ava1	4/28/23
14	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member LINE 2: Hunter Dorsey LINE 3: Loup City FFA LINE 4: 2022-2023	1.00	18.00	18.00	18.00	Ava1	4/28/23
15	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member	1.00	18.00	18.00	18.00	Ava1	4/28/23

Continued . . .

Item status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP. REC. BY DATE
	LINE 2:	Max Lewandowski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
16	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Eva Jaixen						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
17	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Nicole Chilewski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
18	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Aleia Friesen						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
19	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Order Confirmation

NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
	LINE 1:	Chapter Star Member						
	LINE 2:	Zoe Wardyn						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
20	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Natalie Wardyn						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
21	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Aiden Curlo						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
22	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Jaymeson Gappa						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Order Confirmation

NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/ DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP. REC. BY DATE	
23	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member LINE 2: Brogan Setlik LINE 3: Loup City FFA LINE 4: 2022-2023	1.00	18.00	18.00	18.00	Ava1	4/28/23	
24	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member LINE 2: Dillon Heil LINE 3: Loup City FFA LINE 4: 2022-2023	1.00	18.00	18.00	18.00	Ava1	4/28/23	
25	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member LINE 2: KoTe Goc LINE 3: Loup City FFA LINE 4: 2022-2023	1.00	18.00	18.00	18.00	Ava1	4/28/23	
26	02451-007X9 LASER EMBLEM PLAQUE /7X9 LINE 1: Chapter Star Member	1.00	18.00	18.00	18.00	Ava1	4/28/23	

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.
 Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.
 Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Order Confirmation

NATIONAL FFA ORGANIZATION

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP. REC. BY DATE
	LINE 2:	Eli Jaixen						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
27	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Will Krolikowski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
28	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Taylor Obermiller						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
29	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Morgan Rademacher						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
30	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
	LINE 1:	Chapter Star Member						
	LINE 2:	Conrad Kaminski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
31	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Cooper Spotanski						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
32	02451-007X9	LASER EMBLEM PLAQUE /7X9	1.00	18.00	18.00	18.00	Ava1	4/28/23
	LINE 1:	Chapter Star Member						
	LINE 2:	Gavin Schriener						
	LINE 3:	Loup City FFA						
	LINE 4:	2022-2023						
33	00464-9000	TWISTED GRADUATION CORD W CHAR MULT/	4.00	12.50	12.50	50.00	Ava1	4/28/23
34	100-4048	MENS OFFICIAL JACKET NAVY/48	1.00	60.00	60.00	60.00	Ava1	4/28/23
	CHAPTER NUMBER:	NE0060						

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.
 Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.
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PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
		ADVISOR NAME: Cale Harrington						
		FRONT LINE 1 (MEMBER NAME): Max Lewandowski						
		BACK STATE LINE 1: NEBRASKA						
		BACK CHAPTER NAME LINE 2: LOUP CITY						
35	PFO-0000		1.00	.00	.00	.00	DrSh	
		PERSONALIZATION FEE- \$0.00						
36	100-4046		1.00	60.00	60.00	60.00	Ava1	4/28/23
		MENS OFFICIAL JACKET						
		NAVY/46						
		CHAPTER NUMBER: NE0060						
		ADVISOR NAME: Cale Harrington						
		FRONT LINE 1 (MEMBER NAME): Brogan Setlik						
		BACK STATE LINE 1: NEBRASKA						
		BACK CHAPTER NAME LINE 2: LOUP CITY						
37	PFO-0000		1.00	.00	.00	.00	DrSh	
		PERSONALIZATION FEE- \$0.00						
38	100-4048		1.00	60.00	60.00	60.00	Ava1	4/28/23
		MENS OFFICIAL JACKET						
		NAVY/48						
		CHAPTER NUMBER: NE0060						
		ADVISOR NAME: Cale Harrington						
		FRONT LINE 1 (MEMBER NAME): Korbyn Oseka						
		BACK STATE LINE 1: NEBRASKA						
		BACK CHAPTER NAME LINE 2: LOUP CITY						
39	PFO-0000		1.00	.00	.00	.00	DrSh	
		PERSONALIZATION FEE- \$0.00						

Continued . . .

Item Status that show "Available" will deliver within 4-10 working days, with the exception of Jackets. Please allow 2 weeks delivery directly from the manufacturer.
 Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.
 Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Order Confirmation

NATIONAL FFA ORGANIZATION

DO NOT MAKE PAYMENT UNTIL INVOICE IS RECEIVED

PAGE	11
ORDER NO.	1789747
Date	4/12/23

8903

S Loup City FFA
 O 800 N 8TH ST
 L LOUP CITY, NE 68853-0628
 D United States of America
 T
 O

S Loup City FFA
 H 800 N 8TH ST
 I LOUP CITY, NE 68853
 P United States of America
 T
 O

PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
				Subtotal:		806.00		
				Freight:		81.00		
				Deposits:		887.00		
				Grand Total:		.00		

Item Status that show "Available" will deliver within 4-10 working days, with the exception of Jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.



8

05-30-23

Loup City Public Schools 800 N 8th Street Loup City NE 68853 United States	Folio No. : 106408 A/R Number : 169 Group Code : Company : Loup City Public Schools Membership No. : Invoice No. :	Room No. : 205 Arrival : 04-25-23 Departure : 04-26-23 Conf. No. : 44112030 Rate Code : IGCOR Page No. : 1 of 1
Walter, Terisa		

Date	Description	Charges	Credits
04-25-23	*Accommodation	154.00	
04-26-23	Visa XXXXXXXXXXXX8141		154.00
Total		154.00	154.00
Balance		0.00	

Guest Signature: _____

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

206 Pony Express Lane
Ogallala, NE 69153
Phone:(308) 284-6080 Fax: (308) 284-6084

Owned & Operated By: Ogallala Lodging, LLC.

R-Use Elem Act
JOES MARKET
 733 O STREET
 LOUP CITY, NE
 (308) 745-1652

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

SALE
desired
 MID: 0000000
 TID: 917534

05/03/2023 13:37:50
 Entry Method: Chip
 Seq #: 023348
 Approval Code: 026566

VISA CREDIT
 CARD #: XXXXXXXXXXXX8141
 AID: A0000000031010
 TVR: 8000008000
 IAD: 06011203A08000
 TSI: 6800 ARC: 026566
 TC: 7D151CEB0988C44E
 RRN: 023348

Total: USD\$ 11.97

APPROVED BY ISSUER

GROCERY

HAW PUNCH BERRY BLUE \$3.99 N F
 HAW PUNCH ORANGE \$3.99 N F
 HAW RED FRT PUNCH \$3.99 N F

BALANCE DUE \$11.97
 VISA \$11.97
 [S] XXXXXXXXXXXX8141
 Auth Code = 026566

CHANGE \$0.00
 TOTAL TAX \$0.00

Total number of items sold = 3

CASHIER NAME: BARB
 STORE:00611 REGISTER:002 CASHIER:0003
 TICKET#:5395 3MAY2023 13:37:56

THANK YOU

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

SALE

MID: 0000000
 TID: 917534
 05/03/2023 13:19:35
 Entry Method: Chip
 Seq #: 023347
 Approval Code: 052334

VISA CREDIT
 CARD #: XXXXXXXXXXXX8141
 AID: A0000000031010
 TVR: 8000008000
 IAD: 06011203A00000
 TSI: 6800 ARC: 052334
 TC: 62DF3FFA7FC4074E
 RRN: 023347

Total: USD\$ 65.71

APPROVED BY ISSUER

DAIRY

KEMPS FR ONION DIP \$2.85 N F

GROCERY

AL SAVE RND YEL TORT \$5.25 N F
 PACE SALSA THIK CHKY \$4.79 N F
 PACE SALSA THIK CHKY \$4.79 N F
 PARTY SIZE RUFFLES \$20.97 N F
 3 @ \$6.99 EA
 TOSTITOS HNT LIME \$20.97 N F
 3 @ \$6.99 EA
 TOSTITOS QUESO \$6.09 N F

BALANCE DUE \$65.71
 VISA \$65.71
 [S] XXXXXXXXXXXX8141
 Auth Code = 052334

CHANGE \$0.00
 TOTAL TAX \$0.00

Total number of items sold = 11

CASHIER NAME: BARB
 STORE:00611 REGISTER:002 CASHIER:0003
 TICKET#:5390 3MAY2023 13:19:41

THANK YOU

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



#16

Request ID: WN01943086
Reservation Reference: 3FAYMF
Group Name: NATIONAL HISTORY DAY
LOUP CITY HIGH
Group Size: 15
Date: 25 Apr 23

Contact Details:
DEAN TICKLE
800 N 8TH ST
ST LOUP CITY NE 68853
UNITED STATES OF AMERICA
E-mail: DEAN.TICKLE@LCPUBLIC.ORG
Phone: 3083250580

Travel Agreement For NATIONAL HISTORY DAY LOUP CITY HIGH

Group Travel Services: 1-800-433-5368 | Monday - Friday, 5:00 a.m. - 12:00 a.m. local Dallas, Texas time

Thank you for choosing Southwest Airlines for your Group Travel needs. Now that you have booked your flight(s), please complete the following three steps to secure your fare and finalize your reservation.

Step 1: Read this Travel Agreement and the enclosed Group Travel Policies. Call Group Travel Services immediately if you have any questions about your itinerary or fares.

Step 2: Submit a Deposit of \$0.00 by N/A (Deposit policies and instructions enclosed).

Step 3: Submit Final Payment Amount of \$7,342.95 by 26 Apr 23, along with Passenger Names, and details (Final Payment Amount subject to adjustment for an increase in government imposed tax or fee). If paying via wire transfer, please call or email GroupTravel@wnco.com at least seven business days before your final payment due date to receive the detailed instructions for sending your wire transfer.

Please Note: If the Deposit Amount is not received by Southwest Airlines by 5 p.m. local Dallas, TX time on the due date shown in Step 2 above, your Group Reservation will cancel without notice. If the Final Payment Amount and Passenger details are not received by Southwest Airlines by (a) 12 p.m. local Dallas, TX time on the due date shown in Step 3 above, if paying by wire transfer or (b) by 5 p.m. local Dallas, TX time on the due date shown in Step 3 above if paying by credit card, UATP or PayPal, your Group Reservation will cancel without notice and your deposit will be forfeited. For reservations booked within 72 hours of the published scheduled departure time, passenger names, details and final payment are due at time of booking. Southwest Airlines is not responsible for delayed, lost, or misdirected e-mails.

Flight Details

From	To	Flight	Class	Departure Date/Time	Arrival Date/Time
OMA	ATL	WN3062	V	10 Jun 23 14:40	10 Jun 23 17:50
ATL	DCA	WN4577	V	10 Jun 23 18:30	10 Jun 23 20:15
DCA	OMA	WN892	V	15 Jun 23 16:05	15 Jun 23 17:50

Fare Details

	Quantity	Fare without taxes	Taxes	Service Fee	Total per passenger
Adult(s)	15	419.00	70.53	-	489.53
Total group price					7,342.95 USD

The Total Group Price includes all government-imposed taxes and fees, including the September 11th Security Fee and, applicable International taxes and fees, effective as of the date of this Agreement. Prior to booking international travel, we recommend that you review any U.S. Government's prohibitions, warnings and advisories applicable to your destinations. By offering travel to any particular destination, we do not represent that travel in such destination is safe or without risk. For travel information to Cuba, please visit the FAQ information on <https://www.southwest.com>.

PER-PERSON FARE RULES

Group Tickets are flight and date specific and cannot be used or exchanged for travel on other flights.

- Once purchased, each Group Ticket is nonrefundable. Group Tickets are not eligible for upgrades, downgrades, standby or changes or exchanges.
- Each Passenger with a Rapid Rewards number submitted prior to travelling on this group reservation will earn the following number of Rapid Rewards points per one-way flight subject to this Travel Agreement: (1) for Members with A-List Preferred Status, 1400 points; (2) for Members with A-List Status, 875 points; and (3) for all other Members, 700 points. Passengers shall not be eligible to earn any other Rapid Rewards points in connection with flights subject to this Travel Agreement. You shall notify Passengers they are not eligible to earn Rapid Rewards points in connection with flights subject to this Travel Agreement except as set forth herein.
- For every 29 Group Tickets purchased, one Tour Conductor Ticket will be provided free of carrier charges. The payment of any taxes, fees, and other government or airport-imposed charges is the responsibility of the passenger and must be paid at final payment. For International Group Travel, in some instances, the government may elect to collect the fees directly from the passenger. Tour Conductor Tickets have the same restrictions as all other Group Tickets.

Once a Deposit Amount or Final Payment Amount is received, Southwest will not increase the fare for air transportation. However, it is possible that a government-imposed tax or fee may increase prior to the date of travel, even after the Final Payment Amount is received. If this happens, Southwest reserves the right to collect that amount of increased government-imposed tax or fee.

By paying the Deposit Amount and/or Final Payment Amount, you indicate your understanding of the potential for such an increase in a government-imposed tax or fee. Your ability to cancel the reservation prior to travel would remain subject to the cancellation policy.

CONTRACT INFORMATION

This Group Travel Agreement (the "Travel Agreement") is made as of the date set forth at the top of page 1 (the "Effective Date") by and between Southwest Airlines Co. ("Southwest Airlines") and the individual identified on the first page of this Travel Agreement ("you" or "I"). This Travel Agreement incorporated by reference the Southwest Airlines Group Travel Policies.

Southwest Airlines reserves the right to cancel this Travel Agreement immediately upon any breach of this Travel Agreement by you or anyone traveling in the group and upon such cancellation, the fares offered will no longer be available to members of the group covered herein and the Deposit Amount will be forfeited.

The Travel Agreement, together with the attached Southwest Airlines Group Travel Policies, will be governed by the laws of the State of Texas and supersedes all prior oral or written representations, constituting the entire understanding of all parties.

Any legal action arising in whole or in part out of this Travel Agreement shall be filed and adjudicated exclusively in the state or federal courts located in Dallas County, Texas. Any disputes related to this Travel Agreement must be filed within 60 days from the last day of travel.

Southwest Airlines reserves the right to change equipment or schedules and you shall release and waive any claim against Southwest Airlines regarding cancellation or schedule change.

Southwest Airlines shall not be liable to perform under this Travel Agreement when such failure is caused by a cessation in Southwest Airlines' service to the contracted destination city or by circumstances beyond its reasonable control including, but not limited to accidents, strikes, walkouts, or other labor disturbances, weather, acts of God, public enemies, war or acts of any government authority.

KEEP A COPY FOR YOUR RECORDS

By paying the Deposit Amount (or Final Payment Amount when no Deposit Amount is due) to Southwest Airlines, you represent and warrant to Southwest Airlines that you have read and understood, and will act in accordance with, all of the terms set forth in the Southwest Airlines Group Travel Policies and this page.

You represent and warrant that you are of sufficient age to use our services and website and can create binding legal obligations in connection with your use, and to act on behalf of those you represent and accept these terms and conditions on their behalf.

If your itinerary includes at least one international flight you should arrive at the Southwest Airlines Ticket Counter at least two hours* prior to your flight's scheduled departure time in order to have your passports verified, to check luggage, and to receive your boarding pass. If you arrive at the ticket counter with 60 minutes or less time remaining until your flight's scheduled departure time, we will be unable to accommodate you on your scheduled flight. For flights departing Aruba (AUA), if you arrive at the ticket counter with 75 minutes or less remaining until your flight's scheduled departure time, we will be unable to accommodate you on your scheduled flight.

*Some international cities suggest a three-hour airport arrival during peak travel times. Visit our Airport Information page for further details:

<https://www.southwest.com/html/air/airport-information.html?clk=GFOOTER-FLY-AIRPORTINFO>.

Southwest Airlines Group Travel Policies

This document contains our Group Travel Policies as well as step-by-step instructions on how to complete your Group Reservation. Deposit and Final Payment Amounts can be verified by calling 1-800-433-5368.

Step 1: Read this Travel Agreement and the enclosed Group Travel Policies. Call Group Travel Services immediately if you have any questions about your itinerary or fares.

Step 2: Submit \$0.00 by N/A. Please call Group Travel Services at 1-800-433-5368 to pay deposit via credit card only.

Deposit Policies:

- Except as otherwise provided in this Travel Agreement, deposit will be refunded within 5 business days after final payment and ticketing.
- If the Group Reservation reduces by more than 10%, then a charge of \$50 per person no longer traveling will be applied.
- If the Final Payment Amount and passenger information are not received by Southwest Airlines in accordance with the Travel Agreement, your Group Reservation will cancel without notice and your Deposit Amount will be forfeited.
- The Deposit Amount cannot be applied toward other group or individual travel reservations.

Step 3: Submit Final Payment Amount of \$7,342.95 by 26 Apr 23 along with Passenger Names and details. Note: Tickets cannot be

issued until we receive payment, Passenger names, and details. Final Payment Amount is subject to adjustment for an increase in a government imposed tax or fee. For reservations booked within 72 hours of the published scheduled departure time, passenger names, details and final payment are due at time of booking.

How to Submit Passenger Names:

Complete the Excel® Name Template provided by Southwest Airlines, and upload via the Southwest Airlines Group Travel Management page: <http://swagrouptravel.com>

How to Submit Final Payment Amount:

If you have already submitted a complete name list (for International Travel name templates must include passport information), you may call 1-800-433-5368 to pay over the phone, using a credit card, UATP or PayPal.

You may also pay by sending a wire transfer to Southwest Airlines. If paying via wire transfer, please call or email GroupTravel@wnco.com at least seven business days before your final payment due date to request the detailed instructions for sending your wire. Please note: You are responsible for paying any bank fees associated with the wire transfer and for ensuring that the wire transfer is received in Southwest's bank account no later than 12 p.m. local Dallas, TX time on the due date shown in step 3 above. Payment must be in U.S. Dollars.

Please call 1-800-433-5368 if you have questions regarding how to pay by wire transfer.

PLEASE NOTE: Physical Checks, eChecks and Money Orders are no longer accepted

Forms of Payment for Final Payment Amount:

Accepted:

- Credit Card
- UATP
- PayPal
- Wire Transfer

Not Accepted:

- eCheck
- Rapid Rewards Points
- Personal Checks
- Travel Agency Check
- Business, or Organization Checks
- Southwest LUV Vouchers
- Gift Cards
- Residual Travel Funds
- Money Orders

Final Payment Amount Policies:

We are unable to accept multiple forms of payment or multiple payments. If you have a daily limit on your credit or debit card, please ensure your bank has released the funds prior to submitting your Final Payment.

Payment Amount

- Cancellation of your group reservation will result in forfeiture of the Deposit Amount.
- Group Tickets are flight and date specific and cannot be changed, used or exchanged for travel on other flights.

Passenger Name Policies:

- The Transportation Security Administration (TSA) has implemented a program called Secure Flight which is intended to enhance the security of commercial air travel into, out of and within the continental United States. Under Secure Flight, airlines are required to ask traveling passengers for their full legal name as it appears on the government-issued photo ID they intend to travel with, along with their date of birth, gender and redress number (if applicable).
- Passengers will not receive a boarding pass or be able to travel until the appropriate data is collected. To learn more, please go to: http://southwest.com/travel_center/tsa_secureflight.html. All seat reservations for which names are not provided by the date that the Final Payment Amount is due will be cancelled.
- It is your responsibility to fulfill the passport, visa and other immigration requirements applicable to your itinerary. You should confirm these with the relevant embassies and/or consulates. We do not accept any responsibility in the case of you being unable to travel due to not complying with any such requirements.
- U.S. Citizens should refer to the travel advice posted by the U.S. Department of State at travel.state.gov for all the countries you intend to visit. Vaccinations may be required for some or all of the places you are intending to visit. It is your responsibility to ensure that you have arranged all necessary vaccinations for your itinerary.
- Minors under the age of 18 are not permitted to fly unaccompanied on international flights or any itinerary that includes an international flight. If a minor is traveling with an adult over the age of 18, they must be listed on the same flight itinerary.

Passenger Name Change Policies

Name change requests may be made up to three business days before date of travel:

- Call Group Travel Services at 1-800-433-5368 Monday-Friday 5AM-12AM CST.
- Upload name template with name changes designated via the Southwest Airlines Group Travel Management Page: <http://swagrouptravel.com>

Group Increase/Decrease Policies

Before Ticketing:

Contact Group Travel Services during normal business hours (Monday-Friday 5AM-12AM CST)

- For Domestic Group Reservations, call 800-433-5368
- International Group Reservations during business hours at 1-800-308-5037.

Increases: Fares may vary for additions to the Group and are based on availability of seats.

Decreases: If you reduce to fewer than 10 people, your guaranteed Group fares and the Travel Agreement will be cancelled and the Deposit Amount will be forfeited. If Group Reservation utilization reveals what Southwest Airlines considers, in its sole discretion, to be inadequate usage of reserved seats, Southwest Airlines may require the Group Reservations be converted to ticketed individual reservations at the applicable individual fare or be forfeited and the Deposit Amount will be forfeited.

Individual reservations can be made on southwest.com or by calling 1-800-435-9792. Fares may be higher based on availability of seats.

After Ticketing:

Increases: Once your Group Reservation is ticketed, we cannot increase the number of Group Travelers. Individual reservations can be made on southwest.com or by calling 1-800-435-9792. Fares may be higher based on availability of seats.

Decreases: Once Group Tickets are purchased; specific refund and other restrictions may apply, as stated

Online Checkin for Groups

- Boarding positions may be reserved in advance for your Group by checking in at southwest.com/groups within 24 hours prior to departure.

- Each Customer will need to reserve their own boarding positions online. Southwest does not currently allow a Group to all be checked in at the same time for International travel.
- Each Customer will need to proceed to the ticket counter to obtain a boarding pass.
- Learn more at southwest.com

Miscellaneous Policies

- Transportation provided under the Travel Agreement is subject to the terms and conditions of the Southwest Airlines Contract of Carriage.
- Check southwest.com or call Group Travel Services 1-800-433-5368 for current airport and policy information.
- Baggage limitations, checkin times, and airport policies are subject to change at any time.
- EarlyBird Check-in® and Express Bag Drop are not available for Group itineraries

HAZMAT Notification

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles, and radio-pharmaceuticals. Loose or spare lithium batteries have certain size requirements and must be protected from short circuit and carried in carryon baggage only. E-cigarettes and similar devices are not allowed in checked baggage and must be transported in carryon baggage. It is recommended that all electronic devices be transported in carryon baggage. Smart luggage is only permitted if batteries are removable; if smart luggage is checked, the battery must be removed, protected from short circuit and carried in the cabin. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. To learn more, please go to southwest.com.

Southwest Airline NHD flight contract

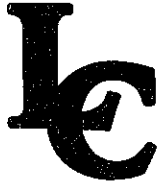
1 message

Dean Tickle <dean.tickle@lcpublic.org>

Tue, Apr 25, 2023 at 3:05 PM

To: Jami Spotanski <jami.spotanski@lcpublic.org>

Jami, this bill will be for \$7342.95. Landri Loos will have a separate bill as she is flying out a different day. Landri's will be for \$567.96. Thanks, dtickle



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

 **ContractWN01943086.pdf**
191K

4308-618



**CITY OF LINCOLN
PARKING**
402/441-PARK
www.Parkandgo.org

El Potrero Mexican Restaurant
247 North 8th Street
Lincoln, ne 68508
(402) 477-4551

04/19 20:40 04/20 13:14 511 22 0-40

Date/Time: 2023-04-20 08:57 PM
Order Number: 38943
Account Type: CREDIT
EDC Trans ID: 814936885
Server: Maribel
Table: C-1
POS: 5

4445-566



**CITY OF LINCOLN
PARKING**
402/441-PARK
www.Parkandgo.org

PURCHASE: APPROVAL

Entry Mode: Swiped
Card Number: XXXX0441
Card Expire: XX/XX
Card Type: Visa
Cardholder: LOUP CITY SCHOOLS 7
Approval Code: 072640
Ref Number: 74174

PURCHASE: \$44.58

Gratuity: _____

Total: _____

Card Member Acknowledges Receipt Of
Goods And/Or Services In The Amount
Of The Total Shown Here On And Agrees
To Perform The Obligations Set Forth
By Card Members Agreement With Issuer

Signature: _____



The Lincoln Marriott Cornhusker Hotel
 333 South 13th Street, Lincoln, Nebraska, USA, 68508,
 +18882362427

Confirmation #99320573

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES	TOTAL FOR STAY	
Wed, Apr 19, 2023 - Fri, Apr 21, 2023	254.50 USD	
ROOM TYPE	ROOMS	ADULTS
1 King or 2 Doubles, Guest room, King or Doubles	1	1
ROOM PREFERENCES	RATE	
No room preferences were selected.	NCSA-NASBO	

Summary of Charges

1 room for 2 night(s)

Wednesday, April 19, 2023	109.00 USD
Thursday, April 20, 2023	109.00 USD
Total Cash Rate	218.00 USD
Estimated government taxes and fees	36.50 USD

Total for Stay **254.50 USD**

ASHFALL PARK
STONES AND BONES
BOOKSTORE
DATE 05/03/2023 WED TIME 11:19

PGM FEES		\$60.00
TOTAL		\$60.00
Credit Card		\$60.00
CLERK 1	006357	00000

UNL ASHFALL PARK SHOP
86930 517 AVE
ROYAL, NE. 68773-0000
402-893-2000

SALE

REF#: 00000006

Batch #: 319
05/03/23 11:08:08
APPR CODE: 019231
ENCRYPTED BY ELAVON
Trace: 6
VISA Contactless
*****0441 ***

AMOUNT \$60.00

APPROVED



VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY



#7

ASHFALL FOSSIL BEDS STATE HISTORICAL PARK

Reservation for Tour Scheduled as Follows:

Group Loup City Public Schools

Date Weekday

Reserved Time Grade 8th-12th

Participants 12 Students 11 Adults 1

Group Leader Teresa Walters

Phone Number (308) 627-3137
Email teresa.walters@lcpublic.org

Address 800 N. 8th St.
City, State, Zip Loup City, NE 68853

Reservation by Sandy Mosel Date Reservation Made 3/29/23

Fees and Group Size

- \$5.00 per person (students and adult volunteers).
- Two teachers are complimentary per group (all other adults will be charge the tour fee).
- Minimum fee of \$60 for small groups with 12 or fewer participants.
- Fees payable at time of tour - check, credit card, or cash.
- Fees should be collected from participants in advance and presented in full as payment for the entire group.

Tour Details

- Tour lasts approximately one hour.
- Allow additional time after the tour to visit the book/gift shop.

Other Important Information

- Forecast your driving time! Two small groups may be incorporated into one time slot. If your group is late, tour will be joined in progress. Please be considerate of groups scheduled after your own by being on time and moving your group on when the next arrives.
- Picnic facilities consist of a roof shelter with picnic tables only. In case of inclement or very windy weather, please have an alternate plan. Indoor facilities for eating food are not available.
- Please review the University of Nebraska's Youth Policy at this link:
<https://police.unl.edu/documents/policies/Youth%20Safety%20Policy%20Updated.pdf>



University of Nebraska State Museum
Ashfall Fossil Beds State Historical Park
86930 517 Ave., Royal, NE 68773
(402) 893-2000 | rhino@unl.edu

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

#7
E. Augustyn

SALE

MID: 0000000
TID: 917534
05/05/2023 11:00:36
Entry Method: Chip
Seq #: 023494
Approval Code: 028354

VISA CREDIT
CARD #: XXXXXXXXXXXX0441
ATD: A000000031010
TVR: 8000008000
IAD: 06011203A09000
TSI: 6800 ARC: 028354
TC: 85311084F6704054
RRN: 023494

Total: USD\$ 10.64

APPROVED BY ISSUER

FROZEN

BB BOMB RED WHT BLUE \$4.65 N F
KEMPS VANILLA SNDWIC \$5.99 N F

BALANCE DUE \$10.64
VISA \$10.64
[S] XXXXXXXXXXXX0441
Auth Code = 028354

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 2

CASHIER NAME: DANELL
STORE:00611 REGISTER:002 CASHIER:0007
TICKET#:5611 5MAY2023 11:00:42

THANK YOU

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

Loup City Lanes

#7
E. Augustyn

836 O St
Loup City, NE
68853-8000

May 5, 2023
10:54 AM

Receipt: duce
Authorization: 082077

VISA CREDIT
AID A000 00 00 03 10 10

Custom Amount \$58.96

Total \$58.96
Visa 0441 (Chip) \$58.96
Loup City Schools 7

B

Revenue and Expenditure Report by Element

Central Nebraska Community Action Partnership, Inc
Period 10/1/2022 to 5/31/2023

Run Date: 06/06/2023
Run Time: 1:43:53 pm
Page 5 of 247

Element	Description	Budget	Prior Year	Current	YTD	ProjTotal	Un/Over	% Bud
30824 Loup City Preschool 2023		Project Period 7/1/2022 to 6/30/2023						
135223 Loup City Preschool 2023								
Revenues								
47300	Childcare Revenue	85,221.00	20,289.75	24,215.41	48,609.97	68,899.72	16,321.28	80.85 %
	Revenues	85,221.00	20,289.75	24,215.41	48,609.97	68,899.72	16,321.28	80.85 %
Expenses								
50000	Salaries	61,587.00	14,855.22	2,481.21	46,686.71	61,541.93	45.07	99.93 %
50500	Fringe Benefits	16,229.00	2,881.02	714.72	10,373.67	13,254.69	2,974.31	81.67 %
51500	Direct Fringe-Workm	400.00	72.71	14.74	241.89	314.60	85.40	78.65 %
54400	Medical Expense/Sup	400.00	0.00	0.00	0.00	0.00	400.00	0.00 %
54600	Food Expense	2,578.00	0.00	552.54	2,578.00	2,578.00	0.00	100.00 %
55300	Child Travel	750.00	0.00	187.50	750.00	750.00	0.00	100.00 %
59100	Insurance/Bonding	100.00	54.40	0.00	0.00	54.40	45.60	54.40 %
59800	Adm	1,400.00	1,400.00	0.00	0.00	1,400.00	0.00	100.00 %
60100	Subscriptions	677.00	627.81	0.00	0.00	627.81	49.19	92.73 %
74000	Parent Services	500.00	33.51	187.67	442.07	475.58	24.42	95.12 %
75300	Center Supplies	600.00	365.08	0.00	234.92	600.00	0.00	100.00 %
	Expenses	85,221.00	20,289.75	4,138.38	61,307.26	81,597.01	3,623.99	95.75 %
	Balance:	0.00	0.00	20,077.03	(12,697.29)	(12,697.29)		

Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc

Run Date: 06/06/2023

Project 30824 Loup City Preschool 2023

Run Time: 1:48:18 pm

Project Period: 7/1/2022 - 6/30/2023

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Ending Period: 5/31/2023

135223 Loup City Preschool 2023		Code	Employee Name	Hours	Amount
		700	Felton, Hailey	53.25	1,348.29
		1494	Hruza, Christine	1.25	33.39
		928	Kuszak, Kaci	51.00	740.01
		536	Lech, Lisa	7.00	139.24
		665	Wroblewski, Danielle	13.50	193.86
				Direct Labor	2,454.79

Revenues

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
5/16/2023	CR	5694	Loup City Public School	25564	47300	Childcare Revenue	24,215.41	3rd Qtr Reim
							Subtotal	24,215.41
							Element Revenue	24,215.41

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
5/31/2023	GJ	3326	WC Distribution	11247	51500	Direct Fringe-Workmans (14.74	
							Subtotal	14.74
2/5/2023	GJ	3315	4th Qtr Preschool & Six	11214	54600	Food Expense	552.54	
							Subtotal	552.54
2/5/2023	GJ	3315	4th Qtr Preschool & Six	11214	55300	Child Travel	187.50	
							Subtotal	187.50
5/22/2023	VR	1450	Cardmember Service	116615	74000	Parent Services	109.09	Hailey Felton #2342
5/22/2023	VR	1450	Cardmember Service	116632	74000	Parent Services	78.58	Lacey Wetovick #9765
							Subtotal	187.67
							Direct Costs	942.45

Allocated Costs

50000	Leave Allocation	26.42
50500	Fringe Benefits	714.72
Total Allocation		741.14
Element Revenues		24,215.41
Element Expenses		4,138.38
Element Balance		20,077.03
Project Revenues		24,215.41
Project Expenses		4,138.38
Project Balance		20,077.03



Revenue and Expenditure Report by Element

Central Nebraska Community Action Partnership, Inc
Period 10/1/2022 to 5/31/2023

Run Date: 06/06/2023
Run Time: 1:43:53 pm
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Element	Description	Budget	Prior Year	Current	YTD	ProjTotal	Un/Over	% Bud
35024 Loup City Sixpence 2023		Project Period 7/1/2022 to 6/30/2023						
101523 Loup City Sixpence 2023								
Revenues								
47300	Childcare Revenue	164,250.00	39,262.22	42,961.32	70,171.78	109,434.00	54,816.00	66.63 %
	Revenues	164,250.00	39,262.22	42,961.32	70,171.78	109,434.00	54,816.00	66.63 %
Expenses								
50000	Salaries	101,235.00	26,117.85	8,614.34	59,911.09	86,028.94	15,206.06	84.98 %
50500	Fringe Benefits	25,181.00	5,636.36	2,351.36	15,024.91	20,661.27	4,519.73	82.05 %
51500	Direct Fringe-Workm	500.00	131.41	44.05	296.32	427.73	72.27	85.55 %
55400	Other Travel	3,928.00	448.77	369.31	1,294.97	1,743.74	2,184.26	44.39 %
56200	Utilities	5,012.00	0.00	1,253.00	5,012.00	5,012.00	0.00	100.00 %
56700	Interagency Training	1,750.00	200.00	0.00	1,363.00	1,563.00	187.00	89.31 %
58300	Copier Expense	480.00	0.00	120.00	517.63	517.63	(37.63)	107.84 %
59700	Indirect Costs	20,434.00	5,112.43	1,765.48	12,064.69	17,177.12	3,256.88	84.06 %
60100	Subscriptions	956.00	738.60	0.00	0.00	738.60	217.40	77.26 %
74000	Parent Services	3,640.00	814.27	162.65	2,584.34	3,398.61	241.39	93.37 %
75300	Center Supplies	1,134.00	62.53	405.81	1,025.05	1,087.58	46.42	95.91 %
	Expenses	164,250.00	39,262.22	15,086.00	99,094.00	138,356.22	25,893.78	84.24 %
	Balance:	0.00	0.00	27,875.32	(28,922.22)	(28,922.22)		

Monthly Cost Summary

Central Nebraska Community Action Partnership, Inc

Run Date: 06/06/2023

Project 35024 Loup City Sixpence 2023

Run Time: 1:48:18 pm

Project Period: 7/1/2022 - 6/30/2023

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Ending Period: 5/31/2023

101523 Loup City Sixpence 2023		Hours	Amount
Code	Employee Name		
1763	Dredge, Michelle	49.25	1,251.51
2017	Janssen, Aubrea	137.00	2,568.75
536	Lech, Lisa	26.75	532.06
107	Paitz, Stacy	149.00	3,213.92
Direct Labor			7,566.24

Revenues

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
5/16/2023	CR	5694	Loup City Public School	25564	47300	Childcare Revenue	42,961.32	3rd Qtr Reim
						Subtotal	42,961.32	
						Element Revenue	42,961.32	

Expenses

Date	Ty	Bat	Vendor	Doc#	GL	Description	Amount	Additional Information
5/31/2023	GJ	3326	WC Distribution	11247	51500	Direct Fringe-Workmans (44.05	
						Subtotal	44.05	
5/10/2023	VR	1448	Brandi Fruh	116294	55400	Other Travel	3.93	Socialization Mileage
5/10/2023	VR	1448	Jade Janssen	116313	55400	Other Travel	23.58	Socialization Mileage
5/10/2023	VR	1448	Taylor Skibinski	116295	55400	Other Travel	2.62	Socialization Mileage
5/31/2023	GJ	3323	May Travel	11246	55400	Other Travel	315.60	
5/31/2023	VR	1452	Jessica Johnson	116790	55400	Other Travel	23.58	Mileage-Parent Meeting
						Subtotal	369.31	
2/5/2023	GJ	3315	4th Qtr Preschool & Six	11214	56200	Utilities	1,253.00	
						Subtotal	1,253.00	
2/5/2023	GJ	3315	4th Qtr Preschool & Six	11214	58300	Copier Expense	120.00	
						Subtotal	120.00	
5/17/2023	VR	1449	Joe & Pat's	116448	74000	Parent Services	70.31	Acct# 780
5/17/2023	VR	1449	Amazon Capital Service	116432	74000	Parent Services	67.83	Loup City Inv# 1CFJ-4VT7-13MI
5/22/2023	VR	1450	Cardmember Service	116591	74000	Parent Services	7.85	Aubrea Janssen #7619
5/22/2023	VR	1450	Cardmember Service	116655	74000	Parent Services	16.66	Stacy Paitz #6503
						Subtotal	162.65	
5/17/2023	VR	1449	Amazon Capital Service	116432	75300	Center Supplies	274.74	Loup City Inv# 1CFJ-4VT7-13MI
5/24/2023	VR	1451	Lakeshore Learning Mat	116666	75300	Center Supplies	131.07	Loup City Inv# 629965042623
						Subtotal	405.81	
						Direct Costs	2,354.82	

Allocated Costs

50000	Leave Allocation	1,048.10
50500	Fringe Benefits	2,351.36
59700	Indirect Costs	1,765.48
Total Allocation		5,164.94
Element Revenues		42,961.32
Element Expenses		15,086.00
Element Balance		27,875.32
Project Revenues		42,961.32
Project Expenses		15,086.00
Project Balance		27,875.32

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	3,725,914.10	0.00	(3,725,914.10)
01 1120	PUBLIC POWER DIST SALES TAX	0.00	0.00	60.57	0.00	(60.57)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	149,466.24	0.00	(149,466.24)
01 1140	PENALTIES AND INTEREST	0.00	0.00	52,486.50	0.00	(52,486.50)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	22,758.45	0.00	(22,758.45)
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	752.88	0.00	(752.88)
Subtotal: LOCAL RECIEPTS		0.00	0.00	3,955,039.16	0.00	(3,955,039.16)
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	6,891.09	0.00	(6,891.09)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	0.00	16,828.45	0.00	(16,828.45)
01 3110	STATE AID	0.00	0.00	346,923.00	0.00	(346,923.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	94,697.25	0.00	(94,697.25)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	240,663.83	0.00	(240,663.83)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	241,936.76	0.00	(241,936.76)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	7,929.10	0.00	(7,929.10)
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	35,679.04	0.00	(35,679.04)
Subtotal: STATE RECEIPTS		0.00	0.00	1,162,114.46	0.00	(1,162,114.46)
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 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	2,738.34	0.00	(2,738.34)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	9,472.08	0.00	(9,472.08)
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	493,578.42	0.00	(493,578.42)
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	5,633,134.07	0.00	(5,633,134.07)

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	7,030.40	0.00	(7,030.40)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	7,030.40	0.00	(7,030.40)
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	38,542.40	0.00	(38,542.40)

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	1,500.09	0.00	(1,500.09)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	21,680.75	0.00	(21,680.75)
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 0283	FOOTBALL REVENUE	0.00	0.00	228.06	0.00	(228.06)
05 1710 0288	TRACK REVENUE	0.00	0.00	709.00	0.00	(709.00)
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	42,548.58	0.00	(42,548.58)
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	2,168.00	0.00	(2,168.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	2,650.00	0.00	(2,650.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	11,175.50	0.00	(11,175.50)
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	1,568.00	0.00	(1,568.00)
05 1710 0900	SHOP CLASS REVENUE	0.00	0.00	155.08	0.00	(155.08)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	553.78	0.00	(553.78)
05 1710 0907	FBLA REVENUE	0.00	0.00	5,434.82	0.00	(5,434.82)
Subtotal: LOCAL RECIEPTS		0.00	0.00	121,137.35	0.00	(121,137.35)
Fund Total:		0.00	0.00	121,137.35	0.00	(121,137.35)

Revenue Summary Report
Processing Month: 06/2023

	<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	5,792,813.82	0.00	(5,792,813.82)

Activity Fund Balance Report - Summary - Include Encumbrances

06/2023 - 06/2023

<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>
Fund Total: 05		146,357.32	9,943.85	0.00	0.00	0.00	0.00	136,413.47

Activity Fund Balance Report - Summary - Include Encumbrances
 06/2023 - 06/2023

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	166,114.15	0.00	0.00	0.00	0.00	0.00	166,114.15
15 704 0100	GENERAL	(31,277.09)	2,485.68	0.00	0.00	0.00	0.00	(33,762.77)
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	(21,096.66)	0.00	0.00	0.00	0.00	0.00	(21,096.66)
15 704 0288	TRACK	(9,803.94)	0.00	0.00	0.00	0.00	0.00	(9,803.94)
15 704 0289	VOLLEYBALL	(20,105.45)	105.00	0.00	0.00	0.00	0.00	(20,210.45)
15 704 0290	WRESTLING	(39,977.91)	0.00	0.00	0.00	0.00	0.00	(39,977.91)
15 704 0291	CHEERLEADING	(2,854.04)	0.00	0.00	0.00	0.00	0.00	(2,854.04)
Fund Total: 15		(1,975.17)	2,590.68	0.00	0.00	0.00	0.00	(4,565.85)

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

06/08/2023 01:37 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	4,225.92	52,967.82	66.58	26,582.18	0.00	0.00	26,582.18
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	79,472.55	0.00	(79,472.55)	0.00	0.00	(79,472.55)
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	422,514.66	4,852,643.75	70.60	2,020,790.25	0.00	0.00	2,020,790.25

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

06/08/2023 01:37 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	422,514.66	4,852,643.75	70.60	2,020,790.25	0.00	0.00	2,020,790.25

Loup City Public Schools

ACCO BRANDS	GUIDANCE SUPPLIES	\$	51.60
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	159.00
AMAZON CAPITAL SERVICES	LIBRARY BOOK	\$	20.28
BLACK HILLS ENERGY	SERVICE	\$	4,703.79
BLICK ART MATERIALS	ART SUPPLIES	\$	432.99
BOCHART HEATING COOLING ELEC & AC INC	BULBS	\$	1,163.00
BUSINESS TELECOMMUNICATION SYSTEMS	PHONE SYSTEM REPAIR	\$	315.00
CENTURY LINK	SERVICE	\$	448.35
CITY OF LOUP CITY	SERVICE	\$	1,044.04
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	598.65
CULLIGAN WATER CONDITIONING	SERVICE	\$	512.70
D & M SECURITY INC.	ALARM MONITORING	\$	1,250.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	777.63
DIVERSIFIED DRUG TESTING, LLC	MORROW & JARZYNK	\$	260.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$	93.30
E S U #10	SERVICE	\$	17,152.05
EAKES OFFICE PLUS	SUPPLIES/LEASE/CONTRACT	\$	3,516.64
EDGHILL MOTORS INC.	CUSTODIAL SUPPLIES	\$	102.00
ERICSON FORD, INC.	BUS INSPECTION	\$	644.91
ESU 7	2022 HYBRID CONFERENCE	\$	80.00
ESU COORDINATING COUNCIL	WORLD BOOK POWER SCHOOL	\$	279.00
FIRST NATIONAL CAPITAL MARKETS, INC.	BUDGET CONSULT SVCS	\$	2,500.00
GAPPA, LINDSAY	SUMMER SCHOOL SUPPLIES	\$	38.88
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	203.79
HOMETOWN LEASING	LEASE	\$	809.60
INTEGRATED SECURITY SOLUTIONS	REPLACE FIRE SUPPRESSION TANK	\$	1,433.90
KSB SCHOOL LAW	LEGAL FEES	\$	1,250.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	1,103.79
LAKEVIEW BOOKS	LIBRARY BOOKS	\$	266.89
LEXIA LEARNING SYSTEM LLC	LETRS MATERIALS BUNDLE	\$	5,187.00
LOUP CITY AUTO PARTS	PARTS	\$	129.55
LOUP CITY LUMBER	TREE STAKES	\$	17.99
LOUP CITY LUNCH FUND	MEALS	\$	932.73
LOUP CITY RX SHOPPE	NURSE SUPPLIES	\$	22.18
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	72.93
MCI MEGA PREFERRED	SERVICE	\$	63.91
NEBRASKA COUNCIL ON ECONOMIC EDUCATION	2023 STOCK MARKET GAME	\$	90.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,889.49
NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	\$	300.00
ONTOCOLLEGE	ACT PREP	\$	2,600.00
PRESTO-X COMPANY	SERVICE	\$	179.40
RASMUSSEN MECHANICAL SERVICES	REPAIR	\$	642.65
REIKOFSKI, ROGER	PHONE REIMBURSEMENT	\$	240.00
S & S WORLDWIDE, INC.	ART SUPPLIES	\$	60.92
SCHAUPPS DISPOSAL LLC	EXTRA PICKUP	\$	75.00
SCHOOL SPECIALTY, LLC	SUPPLIES	\$	260.07
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	108.57
SLEVIN, DEB	6TH GRADE SCIENCE CAKE	\$	35.00
SPHERO INC	HAL CODING ROBOT	\$	377.85
STERICYCLE, INC.	SERVICE	\$	102.25
STIEB, CHRISTINA	2022-23 2ND SEMESTER MILEAGE	\$	1,050.93
STRIV AV, LLC	SUPPLIES	\$	73.69
TROTTER SERVICE	FUEL	\$	1,410.98
U.S. POSTAL SERVICE	2023 RENEWAL	\$	252.00
VERIZON WIRELESS	SERVICE	\$	82.34
WHOA AND GO	FUEL	\$	1,351.34
TOTAL		\$	61,820.55
PAYROLL		\$	374,968.59
		\$	436,789.14

LUNCH PAYROLL \$15,145.83

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	\$ 6,873,434	\$ 436,626	\$ 4,852,644	70.60%	\$ 2,020,790
	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	\$ 6,873,434				
	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	\$ 6,873,434				

Check Register by Type

Payee Type: Vendor		Check Type: Check				Checking Account ID: 1		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
38557	05/08/2023		X	06/08/2023	PRESTOX	PRESTO-X COMPANY		<u>166.11</u>
	Checking Account ID:		1			Void Total:	166.11	Total without Voids: <u>0.00</u>
	Check Type Total:		Check			Void Total:	166.11	Total without Voids: <u>0.00</u>
	Payee Type Total:		Vendor			Void Total:	166.11	Total without Voids: <u>0.00</u>
			Grand Total:			Void Total:	166.11	Total without Voids: <u>0.00</u>

Superintendent Report

June 12, 2023

1. Early Childhood grant was successful.
 - a. Planning with CNCAP (Head Start)

2. The new state aid and finance bill will be challenging.
 - a. State aid/Foundation aid
 - b. SPED reimbursement
 - c. Impact in future years

3. Summer Program and summer feeding program details.

4. Data retreat at ESU 10 – future trainings

5. rSchool update

6. Other

TELEPHONE SYSTEMS OF NEBRASKA, INC.

3239 W 2ND STREET
 P. O. BOX 2151
 GRAND ISLAND, NE 68802-2151
 (308)381-4000 Fax(308)381-2801

Estimate

DATE	ESTIMATE #
3/13/2023	10592

NAME / ADDRESS
LOUP CITY PUBLIC SCHOOLS PO BOX 628 LOUP CITY, NE 68853

TERMS	REP
Net 30	

DESCRIPTION	QTY	COST	TOTAL
YEALINK T57W IP PHONE	14	214.99	3,009.86
Yealink SIP-T33G Dual-port Gigabit Ethernet, 2.4" 320 x 240-pixel color display with backlight	40	49.99	1,999.60
YEALINK SINGLE PHONE POWER SUPPLY YL1PWR	14	14.99	209.86
CISCO ATA DATA NETWORK FAX SWITCH	1	89.99	89.99
ALGO 8301 IP INTERFACE FOR BELLS AND PAGING INPUTS/ OUTPUT	1	385.00	385.00
ON-SITE LABOR, INCLUDES: INSTALLATION, INITIAL SETUP, INTERNET SET UP, TRAINING, MISC PARTS AND MATERIALS	25	75.00	1,875.00
DISCOUNT ON EQUIPMENT/TRADE IN	-1	500.00	-500.00
DISCOUNT ON EQUIPMENT/promo on T33 phones 36 month warranty	-1	2,000.00	-2,000.00

I/WE AGREE TO PAY WITHIN 30 DAYS OR TO PAY BY THE LEASE TERMS AGREED UPON LISTED ON THIS ESTIMATE. I/WE AGREE TO PAY ANY COLLECTION FEE, ATTORNEY FEE AND OR COURT COST. A 1 1/2% LATE PAYMENT CHARGES WILL BE CHARGES ON ALL PAST DUE AMOUNTS.

Subtotal	\$5,069.31
Sales Tax (0.0%)	\$0.00
TOTAL	\$5,069.31

SIGNATURE _____

Technology Committee

May 7, 2023

1. VOIP telephone upgrade
 - a. Equipment costs = \$5069.31
 - b. Monthly phone bill = \$727.70
 - i. Analogue line needed for fire alarm system

2. ScoreVision Video Scoreboards (north gym)
 - a. Large video Board by stage
 - b. Smaller scoreboard on north end
 - i. Delivery in September (80 days)
 - ii. Use of REAP dollars dedicated to technology
 - iii. Classes dedicated to content creation
 - c. Revenue creation through ads
 - d. Local advertising dollars will partially fund project

3. Other

Building, Grounds and Transportation Committee

May 8, 2023

1. Tour of Primary Building
 - a. Update on Navitas project progress meeting

2. Other