

# 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, August 14, 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. Verification of Publication of Meeting
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes from July 10, 2023 regular BOE meeting and Monday, July 31, 2023 Special Board meeting.
  - B. Approve Contracts & Resignations
    1. Hire of Theresa Dorsey, First Grade Teacher
    2. Hire of Bonnie Diesley, Custodian
    3. Hire of Jenna Urbanovsky as Special Education Teacher
    4. Hire of Danielle Thyfault as Special Education Teacher
    5. Jennifer Fowler, Substitute certificate
    6. Jenna Urbanovsky, Substitute certificate
    7. Patrice Feller, part-time Special Education consultant
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$139,303.72** and payroll totaling **\$352,935.73** for a grand total of **\$492,239.45..**
4. Hearing of the Audience:
5. Discussion Items:
6. Superintendent's Report
7. Action Items:
8. Committee Reports
  - A. Building, Grounds and Transportation committee
9. Future Meetings/Reminders:

Wed, Aug 23: Building Grounds and Transportation committee, 7:30pm  
Mon, Aug 28: Curriculum committee, 7:30pm  
Mon, Sept 4 (Labor Day): Technology committee, 7:00pm  
Mon, Sept 11, Budget Hearing, 7:00pm  
Mon, Sept 11, Regular Board of Education meeting, 7:30pm  
Wed, Sept 13, NASB Area Membership Meeting, 4:30pm, Kearney
10. Shouts Outs! The Kitchen received 2 grants from the NDE. We have a Fruit and Vegetable grant worth approximately \$8,000 and a \$2,500 grant for a slushier/smoothie machine. Both grants will be a part of the afternoon snack program.

Kudos to our faculty and staff who have been extraordinary in preparing for students over the summer and during the last few days.
11. Adjourn:

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

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

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

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

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

# Loup City Public Schools

## Public Notice for July 31, 2023

The Board of Education of Loup City Public Schools will meet in **special session** on **July 31, 2023**, at **7:00 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

## Public Notice for August 14, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **August 14, 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, July 10, 2023 7:30 PM Central

Loup City High School, Room 334  
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: 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 Jamie Lewandowski, seconded by Scott Friesen, 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

2. Consent Agenda:

Motion by Eric Kowalski, 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: Absent  
Yes: 8, No: 0, Absent: 1

2.A. Publication of Meeting

2.B. Reading and Approval of Minutes from June 12, 2023 regular Board meeting.

2.C. Approve Contracts & Resignations

2.C.1. Hire of Kaci Kuszak as an elementary teacher.

2.C.2. Hire of Danielle Thyfault as a para-professional.

2.C.3. Hire of Jenna Urbanovsky as a para-professional.

3. Financial Report: Discuss, consider and take all necessary action to approve the financial  
Report and Payment of Invoices totaling **\$445,042.96.**

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve financial report and  
payment of invoices totaling \$445,042.96.. 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

4. Hearing of the Audience:

Trent Loos addressed the Board concerning property taxes, parental communication and culture.

5. Discussion Items:

## 5.A. Student Fee Hearing

6. Executive Session: enter into executive session in order to protect the public's interest and to discuss personnel.

Motion by Loraine Panowicz, seconded by Scott Friesen, to to enter into executive session in order to protect the public's interest to discuss personnel at 7:45 p.m.. 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 Motion by Scott Friesen, seconded by Eric Kowalski, to to enter into executive session in order to protect the public's interest to discuss personnel at 7:45 p.m..

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 Motion by Scott Friesen, seconded by Eric Kowalski, to to exit executive session at 8:38 p.m.. 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

## 7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the classified salary schedule for 2023-2024.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve classified salary schedule.. 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

7.B. Discuss, consider and take all necessary action to approve the following policies:

- 3001: BUDGET AND PROPERTY TAX REQUEST
- REVISION TO POLICY 3003.1: BIDDING FOR CONSTRUCTION, REMODELING, REPAIR, OR RELATED PROJECTS FINANCED WITH FEDERAL FUNDS
- POLICY 3004.1: FISCAL MANAGEMENT FOR PURCHASING AND PROCUREMENT USING FEDERAL FUNDS
- REVISION TO POLICY 3033: LENDING TEXTBOOKS TO CHILDREN ENROLLED IN PRIVATE SCHOOLS
- REVISION TO POLICY 3036: PURCHASING (CREDIT) CARD PROGRAM
- POLICY 3059: AUDIO AND VIDEO RECORDING (RELOCATION OF POLICY 5063)
- REVISION TO POLICY 4003: DRUG POLICY REGARDING DRIVERS
- REVISION TO POLICY 4045: MILK EXPRESSION
- REVISION OF POLICY 4059: BEHAVIORAL AND MENTAL HEALTH TRAINING (FORMERLY SUICIDE PREVENTION TRAINING)
- REVISION OF POLICY 5003: ADMISSION OF PART-TIME STUDENTS
- REVISION OF POLICY 5004: OPTION ENROLLMENT
- REVISION OF POLICY 5035: STUDENT DISCIPLINE

- REVISION TO POLICY 5049: FIREARMS AND WEAPONS
- REVISION TO POLICY 5052: SCHOOL WELLNESS
- REVISION TO POLICY 5062: LICE AND NITS
- REVISION TO POLICY 5064: SUPPLEMENT, NOT SUPPLANT
- REVISION TO POLICY 6003: INSTRUCTIONAL PROGRAM
- REVISION TO POLICY 6004: CURRICULUM DEVELOPMENT

Motion by Eric Kowalski, seconded by Scott Friesen, to approve policies 3001: BUDGET AND PROPERTY TAX REQUEST POLICY 3003.1 Revision: BIDDING FOR CONSTRUCTION, REMODELING, REPAIR, OR RELATED PROJECTS FINANCED WITH FEDERAL FUNDS POLICY 3004.1: FISCAL MANAGEMENT FOR PURCHASING AND PROCUREMENT USING FEDERAL FUNDS REVISION TO POLICY 3033: LENDING TEXTBOOKS TO CHILDREN ENROLLED IN PRIVATE SCHOOLS REVISION TO POLICY 3036: PURCHASING (CREDIT) CARD PROGRAM POLICY 3059: AUDIO AND VIDEO RECORDING (RELOCATION OF POLICY 5063) REVISION TO POLICY 4003: DRUG POLICY REGARDING DRIVERS REVISION TO POLICY 4045: MILK EXPRESSION REVISION OF POLICY 4059: BEHAVIORAL AND MENTAL HEALTH TRAINING (FORMERLY SUICIDE PREVENTION TRAINING) REVISION OF POLICY 5003: ADMISSION OF PART-TIME STUDENTS REVISION OF POLICY 5004: OPTION ENROLLMENT REVISION OF POLICY 5035: STUDENT DISCIPLINE REVISION TO POLICY 5049: FIREARMS AND WEAPONS REVISION TO POLICY 5052: SCHOOL WELLNESS REVISION TO POLICY 5062: LICE AND NITS REVISION TO POLICY 5064: SUPPLEMENT, NOT SUPPLANT REVISION TO POLICY 6003: INSTRUCTIONAL PROGRAM REVISION TO POLICY 6004: CURRICULUM DEVELOPMENT.. 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

#### 7.C. Approval of Policy 5018 & 5057: Parent Guardian Involvement in Education Practices & District Title I Parent and Family Engagement Policy

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve the review of Policy 5018 & 5057: Parent Guardian Involvement in Education Practices & District Title I Parent and Family Engagement Policy.. 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

#### 7.D. Policy Review - Policy 5001: Compulsory Attendance and Excess Absenteeism

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the reviewed policy 5001 on Compulsory Attendance and Excessive Absenteeism.. 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

#### 7.E. Policy Review - Policy 5054: Student Bullying

Motion by Mike Krolikowski, seconded by Loraine Panowicz, to to approve the reviewed policy 5054 on Student Bullying.. 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

7.F. Discuss, consider and take all necessary action to approve the 2023-2024 LCHS Student Handbook

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to approve the 2023-2024 LCHS Student Handbook.. 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

7.G. Discuss, consider and take all necessary action to approve the 2023-2024 Elementary Handbook.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the 2023-2024 Elementary Handbook.. 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

7.H. Discuss, consider and take all necessary action to approve the 2023-2024 Faculty/Staff Handbook

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to to approve the 2023-2024 Faculty/Staff Handbook.. 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

7.I. Discuss, consider and take all necessary action to approve policy 5045, containing student fees for 2023-2024.

Motion by Eric Kowalski, seconded by Mike Krolikowski, to approve policy 5045 containing student fees for 2023-2024.. 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

7.J. Discuss, consider and take all necessary action to approve the 2023-2024 pay rates for Loup City Public Schools

Motion by Janelle I Krzycki, seconded by Scott Friesen, to approve the 2023-2024 pay rates for Loup City Public Schools.. 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

## 8. Committee Reports

### 8.A. Curriculum committee report

8.B. Future Meetings/Reminders:

Special Board meeting, Monday, July 31, 2023, 7:00pm

Technology committee, Monday, August 7, 2023, 7:00pm

Regular Board meeting, Monday, August 14, 2023, 7:30pm

Building, Grounds and Transportation committee, August 23, 2023, 7:30pm

Curriculum committee, Monday, August 28, 2023, 7:00pm

9. Superintendent's Report

10. Shouts Outs!

11. Adjourn:

Motion by Eric Kowalski, seconded by Janelle I Krzycki, to to adjourn at 9:23 p.m.. 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

Loup City Public Schools Board of  
Education Regular Session  
Monday, July 31, 2023 7:00 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Absent, Kyle Kowalski:  
Present, Mike Krolikowski: Present, Janelle I Krzycki: Present, 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. Publication of Meeting

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the agenda as presented..

Motion Carried

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

Yes: 8, No: 0, Absent: 1

2. Executive Session: enter into executive session in order to protect the public's interest and to  
discuss personnel.

Motion by Kyle Kowalski, seconded by Loraine Panowicz, to to enter into executive session in  
order to protect the public's interest to discuss personnel at 7:03pm.. Motion Carried

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

Yes: 8, No: 0, Absent: 1 Motion by Scott Friesen, seconded by Kyle Kowalski, to exit into  
executive session at 9:04pm.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

3. Consent Agenda:

Motion by Tina Treffer, seconded by Janelle I Krzycki, to pull Director of Birth to Five job  
description and compensation the consent agenda.. Motion Carried

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

Yes: 8, No: 0, Absent: 1 Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve  
the consent agenda.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

3.A. Approve Contracts & Resignations

3.A.1. Hire of Theresa Dorsey as First Grade teacher

3.A.2. Director of Birth to Five job description and compensation

3.A.3. Hire of Bonnie Deisley has a custodian.

3.B. Discuss, consider and take all necessary action to approve the adjustment in adult meal prices to \$2.75 for breakfast and \$4.60 for lunch

4. Action Item

4.A. Director of Birth to Five job description and compensation

Motion by Jamie Lewandowski, seconded by Scott Friesen, to Birth to Five Director will be paid per the teacher salary schedule with the addition of 15 contract days to be paid from the Early Childhood grant.. Motion Carried

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

5. Discussion Items:

5.A. 2023-2024 Budget development

6. Adjourn:

Motion by Scott Friesen, seconded by Jamie Lewandowski, to to adjourn at 9:50pm.. Motion Carried

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

July 31, 2023

Dear Loup City School Board,

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

Theresa 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

August 14, 2023

Dear LCPS Board of Education,

Please consider Jenna Urbanovsky for the position of Special Education teacher at Loup City Public Schools. Jenna is a graduate of Bertrand High School. She has a college degree in Graphic Design. Jenna has experience as a paraprofessional and the proper NDE certification to serve as a special education teacher.

We are excited at the potential of working with Jenna. Thank you for your consideration.

Sincerely,



Dean Tickle

July 10, 2023

Dear LCPS Board of Education,

Please consider Danielle Thyfault [Te-Fo] for the position of paraprofessional at Loup City Public Schools. Danielle is a graduate of Beatrice High School and Hastings College. She has a bachelor's degree Psychology and Religion. Danielle has experience as a paraprofessional and has the proper certification from the NDE to serve as a Special Education teacher Special Education.

We are excited at the potential of working with Danielle. Thank you for your consideration.

Sincerely,



Dean Tickle



Teacher Certification Office  
PO Box 94987  
Lincoln, NE 68509-4987  
Fax: 402-742-2359

August 11, 2023

To Whom It May Concern:

The use of a local substitute teaching certificate has been approved by the Board of Education of the Loup City Public Schools. I request that you approve the renewal of a local substitute teaching certificate:

Jennifer Fowler

Sincerely,

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

Dean Tickle, Superintendent



Teacher Certification Office  
PO Box 94987  
Lincoln, NE 68509-4987  
Fax: 402-742-2359

August 10, 2023

To Whom It May Concern:

The use of a local substitute teaching certificate for Jenna Urbanovsky (Kuck) has been approved by the Board of Education of the Loup City Public Schools. I request that you approve the renewal of a local substitute teaching certificate for Loup City Public Schools:

Jenna Urbanovsky (Kuck)

Sincerely,

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

Dean Tickle, Superintendent

August 14, 2023

Dear LCPS Board of Education,

Please consider Patrice Feller for the position of part-time Special Education consult at Loup City Public Schools. Ms. Feller is a veteran educator with multiple degrees in Special Education along with practical experiences in the areas of generating effective IEP's, interventions and modifications tailored to student needs and utilization of the MTSS process to educate the entire faculty on the obligation of meeting student needs as outlined in legally-binding individual learning plans (IEP's).

We are excited at the potential of working with Patrice and her willingness to return from retirement to help Loup City Public School's special education staff is truly a blessing. Thank you for your consideration.

Sincerely,



Dean Tickle



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



**ACCOUNT NUMBER** 4485 5945 5562 1299  
**STATEMENT DATE** 07-17-2023  
**AMOUNT DUE** \$18,750.85  
**NEW BALANCE** \$18,750.85  
PAYMENT DUE ON RECEIPT

000004267 01 SP 0.630 106481788641958 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 001875085 001875085

lease tear payment coupon at perforation.

**ACCOUNT MESSAGES**

our account is past due \$12,468.48. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$22,471.40	\$6,282.37	\$0.00	\$0.00	\$0.00	\$0.00	\$10,002.92	\$18,750.85	

**CORPORATE ACCOUNT ACTIVITY**

LOUP CITY PUBLIC SCHOOLS  
4485-5945-5562-1299

**TOTAL CORPORATE ACTIVITY**  
\$10,002.92 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-17	7479826317100000000289	PAYMENT - THANK YOU 00000 C	10,002.92 PY

**NEW ACTIVITY**

LOUP CITY SCHOOLS 1  
4485-5902-0018-1663

CREDITS \$0.00 PURCHASES \$31.38 CASH ADV \$0.00 TOTAL ACTIVITY \$31.38

<b>CUSTOMER SERVICE CALL</b>  800-344-5696	<b>ACCOUNT NUMBER</b> 4485-5945-5562-1299		<b>ACCOUNT SUMMARY</b>	
	<b>STATEMENT DATE</b> 07/17/23	<b>DISPUTED AMOUNT</b> .00	PREVIOUS BALANCE	22,471.40
<b>SEND BILLING INQUIRIES TO:</b>  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  18,750.85		PURCHASES & OTHER CHARGES	6,282.37
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	10,002.92	
		<b>ACCOUNT BALANCE</b>	<b>18,750.85</b>	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 07-17-2023

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-25	24455013177141000874455	WAL-MART #0598 KEARNEY NE	31.38	
<b>LOUP CITY SCHOOLS 2</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
4485-5900-0366-3396			\$0.00	\$742.93	\$0.00
					<b>TOTAL ACTIVITY</b>
					\$742.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-03	06-30	24231683182837001471704	GULF OIL 92059285 LEXINGTON NE	62.93	
07-03	06-30	24323003182036215790609	DAYS INN LEXINGTON LEXINGTON NE 82942EE002123 ARRIVAL: 06-28-23	170.00	
07-03	06-30	24323003182036215794999	DAYS INN LEXINGTON LEXINGTON NE 82942EE002124 ARRIVAL: 06-28-23	170.00	
07-03	06-30	24323003182036215796051	DAYS INN LEXINGTON LEXINGTON NE 82942EE002122 ARRIVAL: 06-28-23	170.00	
07-03	06-30	24323003182036215797091	DAYS INN LEXINGTON LEXINGTON NE 82942EE002125 ARRIVAL: 06-28-23	170.00	
<b>LOUP CITY SCHOOLS 3</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
4485-5910-0247-8141			\$0.00	\$789.16	\$0.00
					<b>TOTAL ACTIVITY</b>
					\$789.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-19	06-16	24692163167100830581852	SQ *DANNEBROG DELIGHTS DANNEBROG NE	106.00	
06-22	06-21	24789303172989901715889	TEACHING STRATEGIES,LLC 301-6340818 MD	37.95	
06-26	06-23	24055233174091849000013	PETE'S SAFARI ALDA NE	348.00	
06-26	06-24	24906413175176847242085	DRIT*LOGITECH STORE LOGI.COM MN	85.96	
07-03	06-30	24269793181300764876414	FOX THEATER-BB BROKEN BOW NE	211.25	
<b>LOUP CITY SCHOOLS 6</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
4485-5929-0015-0964			\$0.00	\$36.00	\$0.00
					<b>TOTAL ACTIVITY</b>
					\$36.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-19	06-15	24034543167001850723046	93852 - OMA SOUTH GARAGE OMAHA NE	36.00	
<b>LOUP CITY SCHOOLS 7</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
4485-5930-0015-0441			\$0.00	\$36.00	\$0.00
					<b>TOTAL ACTIVITY</b>
					\$36.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-19	06-15	24034543167001851702189	93852 - OMA SOUTH GARAGE OMAHA NE	36.00	
<b>LOUP CITY SCHOOLS 8</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
4485-5900-0600-5520			\$0.00	\$85.96	\$0.00
					<b>TOTAL ACTIVITY</b>
					\$85.96



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 07-17-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24906413193178180324601	DRI*LOGITECH STORE LOGI.COM MN	85.96

<b>LOUP CITY SCHOOLS 9</b> 4485-5931-0015-0002	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,560.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,560.94
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24492163173000030752812	WWW.JAMF.COM WWW.JAMF.COM MN	875.00
06-29	06-28	24489933179300716638593	TEAMLEADER INC 877-365-7555 TX	3,685.94

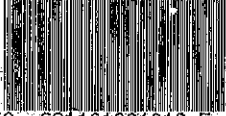
Department: 00000 Total: \$6,282.37  
 Division: 00000 Total: \$6,282.37

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SJKZT6GRVJ



WM Supercenter  
308-234-8448 Mgr. KELLY  
5411 2ND AVE  
KEARNEY NE 68847  
ST# 00598 OP# 009009 TE# 09 TR# 01125

# ITEMS SOLD: 8  
TC# 6476 9925 5530 7017 1356



ORG CARROTS 681131091210 F 2.96 N  
ORG CARROTS 681131091210 F 2.96 N  
PKG SALAD 681131388070 F 4.98 N  
PKG SALAD 681131388070 F 4.98 N  
PKG SALAD 681131388070 F 4.98 N  
GV .5L WATER 078742279090 F 5.36 N  
SC 10OZ 15PK 681131781130 F 2.58 N  
SC 10OZ 15PK 681131781130 F 2.58 N

SUBTOTAL 31.38  
TOTAL 31.38  
VISA TEND 31.38  
CHANGE DUE 0.00

VISA CREDIT - 1663 I 3 APPR#005585  
31.38 TOTAL PURCHASE  
REF # 317600798925  
TRANS ID - 583176802517356  
VALIDATION - NWNP  
PAYMENT SERVICE - E  
AID A0000000031010  
TC C30F1B95891636EF  
TERMINAL # 27679101

\*No Signature Required  
06/25/23 17:17:30

*Walmart*  
Walmart



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
06/25/23 17:17:45

# WELCOME TO FATDOGS GULF

NORTH PLATTE, NE  
EXIT 177  
(308)532-3090

\*\*\*\*\*  
VeriFone Gold Disk  
FL

< DUPLICATE RECEIPT >

Description	Qty	Amount
87E10 UNLD CR #09 19.2506 SELF @ 3.269/ G		62.93
Subtotal		62.93
<b>TOTAL</b>		<b>62.93</b>
CREDIT \$		62.93

USD\$62.93  
Acct/Card #: \*\*\*\*\*3396  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A0000000031010  
Auth #: 068733  
Resp Code: 000  
Stan: 0096188049  
Invoice #: 147149  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

THANKS COME AGAIN!  
LIKE US ON FACEBOOK  
@FatDogsNebraska

Visit us online at FatDogs.com

ST#AB123  
CSH: 0

DR#1 TRAN#9091216  
6/30/23 2:07:23 PM

#2



Days Inn by Wyndham Lexington NE

2506 Plum Creek Park Way  
Lexington  
Nebraska, 68850 United States  
Phone: 1-308-3246440

Folio 1

Email: desainickrita@gmail.com

Name: HUNTER, JACK

Confirmation Number:  
82942EE002122

Phone #:  
Guest  
Address:  
Room: 208  
Rate Plan: RROD  
Arrival: Jun 28, 2023 (Wed)

Email:  
Company  
Address:  
Room Type: NQQ1  
Daily Rate: USD 85.00  
Departure: Jun 30, 2023 (Fri)

Loyalty Level: N/A  
Guests: 1/0  
Nights: 2  
GTD: VI 3396

**Room Rate:**

Jun 28, 2023 (Wed) USD 85.00 per night

Total Estimated Stay Amount: USD 149.60

Date	Code	Description	Amount	Balance
Jun 28, 2023 (Wed)	RM	ROOM CHARGE	USD 85.00	USD 85.00
Jun 29, 2023 (Thu)	RM	ROOM CHARGE	USD 85.00	USD 170.00
Jun 30, 2023 (Fri)	VI	VI 3396	USD (170.00)	USD 0.00

**Summary**

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 170.00	USD 0.00	USD 0.00	USD 0.00	USD (170.00)	USD 0.00

Guest Signature: \_\_\_\_\_  
By signing above, I agree to these terms and conditions



Days Inn by Wyndham Lexington NE

2506 Plum Creek Park Way  
Lexington  
Nebraska, 68850 United States  
Phone: 1-308-3246440

Folio 1

Email: desainickrita@gmail.com

Name: HUNTER , JACK

Confirmation Number:  
82942EE002124

Phone #:  
Guest  
Address:  
Room: 204  
Rate Plan: RROD  
Arrival: Jun 28, 2023 (Wed)

Email:  
Company  
Address:  
Room Type: NQQ1  
Daily Rate: USD 85.00  
Departure: Jun 30, 2023 (Fri)

Loyalty Level: N/A  
Guests: 1/0  
Nights: 2  
GTD: VI 3396

**Room Rate:**

Jun 28, 2023 (Wed) USD 85.00 per night

Total Estimated Stay Amount: USD 149.60

Date	Code	Description	Amount	Balance
Jun 28, 2023 (Wed)	RM	ROOM CHARGE	USD 85.00	USD 85.00
Jun 29, 2023 (Thu)	RM	ROOM CHARGE	USD 85.00	USD 170.00
Jun 30, 2023 (Fri)	VI	VI 3396	USD (170.00)	USD 0.00

**Summary**

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 170.00	USD 0.00	USD 0.00	USD 0.00	USD (170.00)	USD 0.00

Guest Signature: \_\_\_\_\_  
By signing above, I agree to these terms and conditions



Days Inn by Wyndham Lexington NE

2506 Plum Creek Park Way  
Lexington  
Nebraska, 68850 United States  
Phone: 1-308-3246440

Email: desainickrita@gmail.com

Folio 1

Name: HUNTER, JACK

Confirmation Number:  
82942EE002123

Phone #:

Email:

Loyalty Level: N/A

Guest

Company

Guests: 1/0

Address:

Address:

Nights: 2

Room: 202

Room Type: NQQ1

GTD: VI 3396

Rate Plan: RROD

Daily Rate: USD 85.00

Arrival: Jun 28, 2023 (Wed)

Departure: Jun 30, 2023 (Fri)

**Room Rate:**

Jun 28, 2023 (Wed)

USD 85.00 per night

Total Estimated Stay Amount: USD 149.60

Date	Code	Description	Amount	Balance
Jun 28, 2023 (Wed)	RM	ROOM CHARGE	USD 85.00	USD 85.00
Jun 29, 2023 (Thu)	RM	ROOM CHARGE	USD 85.00	USD 170.00
Jun 30, 2023 (Fri)	VI	VI 3396	USD (170.00)	USD 0.00

**Summary**

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 170.00	USD 0.00	USD 0.00	USD 0.00	USD (170.00)	USD 0.00

Guest Signature: \_\_\_\_\_

By signing above, I agree to these terms and conditions



Days Inn by Wyndham Lexington NE

2506 Plum Creek Park Way  
Lexington  
Nebraska, 68850 United States  
Phone: 1-308-3246440

Folio 1

Email: desainickrita@gmail.com

Name: HUNTER, JACK

Confirmation Number:  
82942EE002125

Phone #:  
Guest  
Address:

Email:  
Company  
Address:

Loyalty Level: N/A  
Guests: 1/0  
Nights: 2  
GTD: VI 3396

Room: 206  
Rate Plan: RROD  
Arrival: Jun 28, 2023 (Wed)

Room Type: NQQ1  
Daily Rate: USD 85.00  
Departure: Jun 30, 2023 (Fri)

**Room Rate:**

Jun 28, 2023 (Wed) USD 85.00 per night

**Total Estimated Stay Amount:** USD 149.60

Date	Code	Description	Amount	Balance
Jun 28, 2023 (Wed)	RM	ROOM CHARGE	USD 85.00	USD 85.00
Jun 29, 2023 (Thu)	RM	ROOM CHARGE	USD 85.00	USD 170.00
Jun 30, 2023 (Fri)	VI	VI 3396	USD (170.00)	USD 0.00

**Summary**

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 170.00	USD 0.00	USD 0.00	USD 0.00	USD (170.00)	USD 0.00

**Guest Signature:** \_\_\_\_\_

By signing above, I agree to these terms and conditions

# GUEST CHECK #3

Date	Table	Guests	Server	18850
------	-------	--------	--------	-------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

6/16/23

**Dannebrog Delights**

(308) 226-2500

102 E. Roger Welsch Ave. (Po. Box 61)

Dannebrog, Ne. 68831

53 EA @ \$2 106

Tax

Total

106

**Thank You -- Please Come Again**

#3

# Teaching Strategies, LLC

---

## Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

## Transaction Details

Date: 6/21/2023

Description	Amount
Payment for 001053387	\$37.95 USD
Total	\$37.95 USD

## Received From

Loup City Schools 3  
800 N. 8TH ST., POB 628  
LOUP CITY, NE 68853  
US

## Paid To

Teaching Strategies, LLC  
4500 East West Highway Suite 300  
Bethesda, MD 20814  
US  
(301) 634-0818

Summer  
School

#3

**PETE'S SAFARI**

2070 S ENGLEMAN RD

ALDA, NE 68810

3083908426

Cashier: KEVIN P.

23-Jun-2023 9:41:45A

Transaction **002951**

58 Field trip admission \$348.00

**Total \$348.00**

CREDIT CARD SALE \$348.00

VISA 8141

Retain this copy for statement  
validation

23-Jun-2023 9:42:42A

\$348.00 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX8141

LOUP CITY SCHOOLS 3

Reference ID: 317400515375

Auth ID: 019818

MID: \*\*\*\*\*3887

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Thank you for your business.

Please come again

.....  
How are we doing?  
Text "im2auh" to 73752  
to send us your feedback  
.....

Clover ID: D2GH2VMGEA0EC

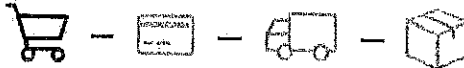
Payment S57DKW6X5FQC4

Clover Privacy Policy

<https://clover.com/privacy>



# JANET, YOUR ORDER IS IN



Thanks for your purchase. Your order number is below. Look for tracking information in your inbox soon.

Purchase date: 07/10/23 12:23:31

Order # 1041305084839

Guest access code: X6jHAhX3

[SEE YOUR ACCOUNT](#)

[Don't have an account? Look up your order here.](#)



logi

**Crayon Replacement Cap  
for Educational Use**  
Package of 10 Caps for  
Logitech Crayon for iPad  
(6th generation) - Orange  
(951-000009)

4

\$79.96

Subtotal	\$79.96
Discount(s)	\$0.00
Tax	\$6.00
Shipping	\$0.00
<b>Total</b>	<b>\$85.96</b>

Fox Theater Broken Bow  
317 S 10th Av, NE 68822  
308-872-2393

#3

CLERK ID: 2

SALE

VISA \*\*\*\*\*8141  
ENTRY METHOD: CHIP  
DATE: 06/30/2023 TIME: 09:28:49

INVOICE: 1929! 568  
REFERENCE: 000  
AUTH CODE: 076356

AMOUNT USD\$ 211.25  
AMOUNT USD\$ 211.25  
=====  
TOTAL USD\$ 211.25

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

APPLICATION LABEL: VISA CREDIT  
AID: A000000031010  
TVR: 8000008000  
IAD: 06011203608000  
TSI: 6800  
ARC: 00  
CVM: SIGN  
TRAN ID: 245143940

Customer Copy

Omaha Eppley Airfield  
4803 Abbott Dr  
Omaha, 68110

EX 51 06/15/23 18:18  
Receipt 045017

Short-term parking tkt  
N LT - No. 016146  
06/10/23 12:36  
06/15/23 18:18  
Period 5d5h43' \$36.00  
Total \$36.00

Payment Received  
1\_Bas 19  
RID A000000003  
PIX 1010  
CARD \*\*\*\*\*0964  
AUTHORIZATION 001987  
PURCHASE USD36.00  
APPROVED

Sub Total \$36.00

DFP60880 - 1/1

Omaha Eppley Airfield  
4803 Abbott Dr  
Omaha, 68110

EX 52 06/15/23 18:18  
Receipt 045018

Short-term parking tkt  
N LT - No. 016117  
06/10/23 12:36  
06/15/23 18:18  
Period 5d5h43' \$36.00  
Total \$36.00

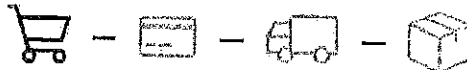
Payment Received  
1\_Bas 19  
RID A000000003  
PIX 1010  
CARD \*\*\*\*\*0441  
AUTHORIZATION 010401  
PURCHASE USD36.00  
APPROVED

Sub Total \$36.00

DFP60880 - 1/1



# JANET, YOUR ORDER IS IN



Thanks for your purchase. Your order number is below. Look for tracking information in your inbox soon.

Purchase date: 07/10/23 12:23:31

Order # 1041305084839

Guest access code: X6jHAhX3

SEE YOUR ACCOUNT

[Don't have an account? Look up your order here.](#)



logi

Crayon Replacement Cap  
for Educational Use  
Package of 10 Caps for  
Logitech Crayon for iPad  
(6th generation) - Orange  
(951-000009)

4

\$79.96

Subtotal	\$79.96
Discount(s)	\$0.00
Tax	\$6.00
Shipping	\$0.00
<b>Total</b>	<b>\$85.96</b>

#9

---

**Your Jamf Software, LLC & Jamf School receipt [#1799-0322]**

1 message

---

Jamf Software, LLC & Jamf School <receipts+acct\_1HNL4pBtBK893ASh@stripe.com> Thu, Jun 22, 2023 at 10:31 AM  
Reply-To: "Jamf Software, LLC & Jamf School" <invoice@jamfschool.com>  
To: jkuszak@lcpublic.org

Receipt from Jamf Software, LLC & Jamf School

Receipt #1799-0322

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$875.00	Jun 22, 2023, 3:30:16 PM	<b>VISA</b> - 0002

**SUMMARY**

From 06/22/2023 to 01/01/2099

Perpetual x 1	\$875.00
<b>Amount charged</b>	<b>\$875.00</b>

If you have any questions, contact us at [invoice@jamfschool.com](mailto:invoice@jamfschool.com) or call at +1 612-605-6625.



---

**Fwd: TeamLeader Payment**

1 message

---

**Sarah Lewandowski** <sarah.lewandowski@lcpublic.org>  
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Jun 28, 2023 at 12:04 PM

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

From: **TeamLeader** <orders@teamleader.com>  
Date: Wed, Jun 28, 2023 at 12:02 PM  
Subject: TeamLeader Payment  
To: <sarah.lewandowski@lcpublic.org>



Thank you for your payment and your order!

Production time varies throughout the year, please confirm production/delivery time with your TeamLeader Rep.

**Estimate or Invoice Number:** CQ181376

**TeamLeader Rep:** Dac Conner

**Credit Card:** Card number: \*\*\*\*\*0002 Expiration: 05/24

**Payment Amount:** 3685.94

**School, Team, or Organization Name:** LOUP CITY PUBLIC SCHOOLS

**Athlete's Name:**

**Name:** LOUP CITY PUBLIC SCHOOLS

**Address:** 800 N 8TH STREET  
PO BOX 624  
LOUP CITY, NE 68853

**Phone:** (308) 745-0120

**Email:** sarah.lewandowski@lcpublic.org

I understand and acknowledge that TeamLeader will not be responsible for improper fit when measurements are used for sizing. TeamLeader recommends using our TrueFit Sizing Kit for sizing.

I understand and acknowledge that changes and cancellations may not be made once the order is processed regardless of team changes.

I understand and acknowledge that TeamLeader does not guarantee or offer specific delivery days.

I understand and acknowledge that Design Sketches are for visual representation only, and that garments will not look exactly like sketch.

I have approved sizes, colors, personalization, etc for this order and authorize my TeamLeader Rep to process the order.

We appreciate your business and our team is working diligently to get orders out as quickly as possible. We cannot guarantee specific dates for your order, and we do not offer rush orders. Production/delivery time is calculated from the time your order is processed after we receive the completed approved order along with payment or approved purchase order. Reorders less than 5 for Custom Items may take additional 1-2 weeks added to current production time when order is placed. Please make parents aware when ordering late.

*Unexpected delays can occur with ongoing global supply chain disruptions. TeamLeader is doing our best to minimize delays to our customers but TeamLeader cannot control port & global supply chain delays. Make your parents and athletes aware items may be delayed.*

If you received a design sketch for your review, please be aware **DESIGN SKETCHES ARE CREATED FOR CONCEPT AND VISUAL ILLUSTRATION ONLY.**

Manufactured uniforms will not look exactly like sketch.

Actual color, size, placement, etc. will vary.

Lettering may go into braid/design and may look different when manufactured on varying sized garments.

Graphics on TeamINK garments shown going across seams may not align perfectly when garment is sewn.

1. All return claims must be made within 14 days from receipt of item. For returnable stock items, please complete the Return / Exchange form enclosed in your shipment.
2. Returns / Exchanges cannot be made on items that are worn or soiled, unless defective. Defective claims must be made within 14 days of receipt of item. We are unable to accept returns for stocked items after 14 days for any reason.
3. Due to health regulations, briefs, bodysuits, and dancewear are not returnable unless unopened.
4. Any shoe exchange must be received in restockable condition and in their Original & Unmarked box. If shoes are not in restockable condition (clean & unmarked) they will be returned to you. Please do not tape up original box and mail to us. Shoe box must be shipped inside another box in order to be processed properly.

**5. Non-Returnable / Non-Exchangeable Items:**

Custom Uniforms, Jersey's, Practice Wear, Sweatshirts, Jackets, Quick Delivery Warm-ups and Custom Warm-ups, Custom Bows, Loose Tackle Twill, Monogrammed or Lettered Garments, Imprinted Bags, and Custom Campwear.

6. Due to the fragile nature of monogramming, extra care may be needed. Some stitching may become loose after numerous washings or improper care. Therefore, we cannot guarantee the durability of monogrammed garments. All defective claims must be made within 14 days.
7. Garments with Specialty Fabrics and Decoration are more delicate due to their unique fabric content and decoration. These Garments may experience color transfer even if proper care instructions are followed. These garments may have the potential to fade, pill, or lose stones with normal wear and tear, especially in high contact areas. Garments with specialty fabric and/or decoration are not durable and not recommended on uniforms intended for long term use. Defective claims must be made within 14 days of receipt of item.

TeamLeader has completely automated the ordering process for better Service & Delivery. Due to these advancements, TeamLeader must strictly follow these policies on changes and cancellations.

**CHANGES:**

Once your order has been processed, changes cannot be made.

All additions must be placed as a new order.

**CANCELLATIONS:**

Merchandise cannot be cancelled once the order has been processed.

#9

**Sold To: (Customer# 0108352)**

Sarah Lewandowski  
 Loup City Jr./Sr. High  
 800 North 8th St.  
 Loup City, NE 68853

sarah.lewandowski@lcpublic.org

**Ship To: (Customer# 0108352)**

Sarah Lewandowski  
 Loup City Jr./Sr. High  
 800 North 8th St.  
 Loup City, NE 68853

Order Date	Payment Terms	Rep	Order Source	Ship Via	Referral
05/30/23	Pre-Payment Required	Dac Conner	New	Comm. Ground	

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
1	VIP-N	LOUP CITY	1		\$0.00	\$0.00
2	WPKGU2	Ultimate Two Wardrobing Uniform Package (Includes 2 Shells & 1 Skirt)	11		\$139.99	\$1,539.89
3	SH91S	V-neck Shell with Standard Back C1: Chest:Red Polyester C2: Waist:Black Polyester C3: Back:TeamFLEX Black 2-34/20", 1-36/19", 3-36/20", 1-38/20", 1-40/22, 1-42/20", 2-42/21"	11		\$60.99	\$0.00
4		Custom Braid-E2 Chest Braid (Top to Bottom) Braid Color 1:White Braid Color 2:Black Braid Color 3:Red				
5	TDLT60M	TeamINK- Flat Top Arch, 3 Color Lettering Letters:Red Inside Color:White Outside Color:Black Wearer's Center Chest "REBELS"	11		\$17.00	\$187.00
6	SH19414S	V-Neck Shell with Standard Back C1: Chest:Black Polyester C2: Shoulder Inset:Red Polyester C3: Back:TeamFLEX Black 2-34/20", 1-36/19", 3-36/20", 1-38/20", 1-40/22, 1-42/20", 2-42/21"	11		\$57.99	\$0.00
7		Custom Braid-E2 Neck Braid Braid Color 1:Red Braid Color 2:Black Braid Color 3:White				

eamleader  
 01 Summit Ave. #300  
 ario, TX 75074

# TEAM LEADER

ESTIMATE

CQ 181376

Phone: 1-877-365-7555  
 Fax: 1-877-611-8326

Page 2

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
8	BRCUS-E1	Custom Braid-E1 Upper Chest Braid (Top to Bottom) Braid Color:White Braid Color 2:Black Braid Color 3:Red	11		\$20.00	\$0.00
9	TDLT40M	TeamINK - 3 Color Bowtie Style Letters (3 letters) Letters:White Inside Color:Black Outside Color:Red Wearer's Center Chest "ALC"	11		\$17.00	\$187.00
10	SK349	A-line Skirt with Front Notch & Braid detail C1: Skirt:Black Polyester C2: Lower Skirt Color:Red Polyester 1-5/13", 1-5/15, 1-7/14", 1-9/14", 3-11/15", 2-15/15", 1-17/16", 1-19/18	11		\$59.99	\$0.00
11		Custom Braid-E1 Inset Braid Braid Color:Red Braid Color 2:Black Braid Color 3:White				
12		Custom Braid-E2 Left Lower Braid (OUTSIDE - IN) Braid Color 1:White Braid Color 2:Black Braid Color 3:Red				
13	TFCBL01V	TeamFLEX V-neck Crop Bodyliner C1: Chest:TeamFLEX Red C2: Upper Arm Color:TeamFLEX Red C3: Lower Arm Color:TeamFLEX Black 4-AM, 5-AXL, 2-A2XL	11		\$49.99	\$549.89
14		Custom Braid-E2 Arm Braid Braid Color 1:White Braid Color 2:Black Braid Color 3:Red				
15	6520	Kaepa All American Shoe 3-A8, 1-A8H, 2-A9, 2-A10, 2-A11	10		\$70.99	\$709.90
16	MSP6-MRED	Metallic RED 6" long - 3/4" width - 1000 Streamer Pom - Baton Handle	12		\$11.99	\$143.88
17	MSP6-MBLK	Metallic BLACK 6" long - 3/4" width - 1000 Streamer Pom - Baton Handle	12		\$11.99	\$143.88

eamleader  
01 Summit Ave. #300  
ano, TX 75074

# TL TEAM LEADER

**ESTIMATE**

CQ 181376

Phone: 1-877-365-7555  
Fax: 1-877-611-8326

Page 3  
(Last Page)

Please call Dac Conner at 469-899-3932 or email at [dac@teamleader.com](mailto:dac@teamleader.com) with any questions.

Order will be processed once payment is received. Call for estimated delivery schedule.

Subtotal:	\$3,461.44
Freight:	\$224.50
Balance:	\$3,685.94



Activity Fund Balance Report - Summary - Include Encumbrances

08/2023 - 08/2023

<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>
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		133,424.84	4,696.21	0.00	0.00	0.00	0.00	128,728.63



**Loup City Public Schools**

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$ 152.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,456.10
BLACK HILLS ENERGY	SERVICE	\$ 1,980.26
BLICK ART MATERIALS	ART SUPPLIES	\$ 73.26
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	PRESCHOOL/SIXPENGE	\$ 71,137.28
CENTURY LINK	SERVICE	\$ 426.10
CITIZENS BANK	SAFE DEPOSIT BOX RENTAL	\$ 40.00
CITY OF LOUP CITY	SERVICE	\$ 1,003.51
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 1,576.43
CULLIGAN WATER CONDITIONING	SERVICE	\$ 223.50
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 238.13
E S U #10	SERVICES	\$ 15,186.21
EAKES OFFICE PLUS	COPY/FAX/DOC MGT/SUPPLIES	\$ 1,508.02
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 3,173.78
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$ 784.44
IXL LEARNING	IXL LICENSE	\$ 5,100.00
JOE'S MARKET	CUSTODIAL SUPPLIES	\$ 38.67
JOURNEYED.COM INC.	ADOBE LICENSE	\$ 500.00
JW PEPPER & SON, INC.	BAND SUPPLIES	\$ 640.99
KEARNEY QUALITY SEW & VAC	FCS REPAIRS	\$ 464.88
KSB SCHOOL LAW	LEGAL SERVICE	\$ 80.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$ 530.56
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 72.93
MCCLARY STORAGE	CAR WASH TOKENS	\$ 100.00
MCI MEGA PREFERRED	SERVICE	\$ 65.22
MIDLAND TELECOM INC	TOWER RENT	\$ 504.00
MIDWEST FLOOR SPECIALIST INC	REFINISH NORTH GYM	\$ 3,430.00
NASCO	FCS SUPPLIES	\$ 527.19
NATIONAL ART & SCHOOL SUPPLIES	ART SUPPLIES	\$ 938.01
NCS PEARSON INC	AIMSWEB PLUS	\$ 1,281.00
NE COUNCIL OF SCHOOL ADMIN.	ADMINISTRATOR'S DAY/TRAINING	\$ 1,120.00
NEBR. ASSN SCHOOL BOARD ALICAP	MEMBERSHIP MEETING	\$ 89.00
NEBRASKA CENTRAL EQUIPMENT	BUS REPAIR	\$ 374.25
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 5,351.84
ONE SOURCE	BACKGROUND CHECKS	\$ 40.00
POWERSCHOOL GROUP LLC	2023-24 RENEWAL	\$ 4,777.98
PRESTO-X COMPANY	SERVICE	\$ 179.40
QUILL CORPORATION	ADMIN SUPPLIES	\$ 66.58
SCHAUPPS DISPOSAL LLC	JULY-AUG GARBAGE	\$ 682.50
SCHOLASTIC INC	SCHOLASTIC NEWS	\$ 1,022.43
SCHOOL DATEBOOKS, INC.	ELEM PLANNERS	\$ 272.94
SHERMAN COUNTY SHERIFF	PERSONAL SERVICE	\$ 19.50
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 127.09
SHRED--IT USA	SHREDDING SVC	\$ 102.89
SOFTWARE UNLIMITED	SOFTWARE ANNUAL FEE	\$ 6,250.00
TROTTER FERTILIZER	ROUNDUP	\$ 235.15
TROTTER SERVICE	FUEL	\$ 1,168.59
VERIZON WIRELESS	SERVICE	\$ 67.35
WARD'S SCIENCE	SCIENCE SUPPLIES	\$ 25.99
WHOA AND GO	FUEL	\$ 753.91
WOODWIND & BRASSWIND	BAND SUPPLIES	\$ 3,343.86
<b>TOTAL</b>		<b>\$ 139,303.72</b>
<b>PAYROLL</b>		<b>\$ 352,935.73</b>

**\$ 492,239.45****LUNCH PAYROLL \$10,968.24**



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

08/11/2023 09:11 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,550.00	671.70	76,963.61	96.75	2,586.39	0.00	0.00	2,586.39
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	111,061.23	0.00	(111,061.23)	0.00	0.00	(111,061.23)
8000	TRANSFERS (OUTGOING)	0.00	0.00	55,080.23	0.00	(55,080.23)	0.00	0.00	(55,080.23)
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	492,354.53	5,800,121.56	84.38	1,073,312.44	0.00	0.00	1,073,312.44

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

08/11/2023 09:11 AM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	6,873,434.00	492,354.53	5,800,121.56	84.38	1,073,312.44	0.00	0.00	1,073,312.44

**Fund: 01      General Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	4,275,218.21	0.00	(4,275,218.21)
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	180,121.02	0.00	(180,121.02)
01 1140	PENALTIES AND INTEREST	0.00	0.00	54,315.42	0.00	(54,315.42)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	32,751.48	0.00	(32,751.48)
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	820.18	0.00	(820.18)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	4,546,887.30	0.00	(4,546,887.30)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	11,407.77	0.00	(11,407.77)
01 2210	ESU RECEIPTS	0.00	0.00	9,591.09	0.00	(9,591.09)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	20,998.86	0.00	(20,998.86)
01 3110	STATE AID	0.00	0.00	29,497.00	0.00	(29,497.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	112,548.25	0.00	(112,548.25)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	56,140.63	0.00	(56,140.63)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	448,916.20	0.00	(448,916.20)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	10,547.18	0.00	(10,547.18)
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	38,179.04	0.00	(38,179.04)
	Subtotal: STATE RECEIPTS	0.00	0.00	890,113.78	0.00	(890,113.78)
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	9,176.69	0.00	(9,176.69)
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)
01 4998	ESSER III	0.00	0.00	320,373.00	0.00	(320,373.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	820,389.77	0.00	(820,389.77)
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)
	<b>Fund Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>6,283,963.29</b>	<b>0.00</b>	<b>(6,283,963.29)</b>

**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	9,806.94	0.00	(9,806.94)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	9,806.94	0.00	(9,806.94)
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	41,318.94	0.00	(41,318.94)

**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	2,109.76	0.00	(2,109.76)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	21,805.75	0.00	(21,805.75)
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	5,113.67	0.00	(5,113.67)
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	5,444.10	0.00	(5,444.10)
05 1710 0290	WRESTLING REVENUE	0.00	0.00	234.00	0.00	(234.00)
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 0335	CLASS OF 2023 REVENUE	0.00	0.00	351.50	0.00	(351.50)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	8,599.27	0.00	(8,599.27)
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	2,501.00	0.00	(2,501.00)
05 1710 0900	SHOP CLASS REVENUE	0.00	0.00	575.27	0.00	(575.27)
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	131,364.88	0.00	(131,364.88)
Fund Total:		0.00	0.00	131,364.88	0.00	(131,364.88)

**Revenue Summary Report**  
Processing Month: 08/2023

	<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	6,456,647.11	0.00	(6,456,647.11)

**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	\$ 442,623	\$ 5,303,767	77.16%	\$ 1,569,667
	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	\$ 492,355	\$ 5,800,122	84.38%	\$ 1,073,312

## Superintendent Report

August 14, 2023

1. Navitas Infrastructure progress report
  - a. Primary Building infrastructure project complete and is being inspected by State Fire and State Electrical Inspectors.
  - b. Heat pumps in the high school have been slightly delayed from October and instead will be installed in December over break.
2. The school year staff in-services are underway. We have an eclectic and passionate staff that contains a mix of new and veteran educators. Truly the best of both worlds. It has been a joy to watch the energy being created.
3. I commend our administrative team for the amount of energy they have poured into getting to know students and staff. It is always a challenge to integrate into a new school, but it is exciting to witness.
4. We are partnering with TEAM PT (Alyssa Stroud) in Broken Bow for our concussion testing and athletic training coverage for football games this fall.
5. We are in the process of securing a \$20,000 grant from the NDE for implementation of our behavioral plan. We are also in line for a \$15,000 supplemental grant for our CONNECTIONS after school program. The proposal is focused on attracting high school students to help in the program, as well as developing a local history component.
6. We tried something new this fall with the release and sale of retro merchandise featuring all of the schools (past and present) that make up ALC. It has been met with an overwhelming positive response.
7. We have had a few new substitute teachers contact us about working with us this fall. We still need more and are working to get the good word out about Loup City.
8. We are waiting on the valuations from Sherman, Valley and Howard counties. They should be out on August 20. We will then be able to plug that number into our budget calculations for the general and special building funds and determine our levy.
9. Other....

## **Building, Grounds and Transportation Committee**

July 27, 2023, 7:00pm

- 1 Update on Infrastructure project.
  - a. Primary Building
    - i. Windows
    - ii. HVAC
    - iii. Paint
    - iv. Playground
    - v. Fencing
- 2 Track and Field
  - a. Needed repairs
    - i. Fence
    - ii. Pole Vault Pit
    - iii. Track condition
- 3 Insurance work
  - a. Drywall
- 4 Maintenance staffing
  - a. School year hires
- 5 Scoreboards / Gymnasiums
  - a. South Gym scoreboard project is complete
  - b. North gym “Rebel” designs are in design stage
- 6 Other...