

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, October 9, 2023

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 1. Resignation of Kelly Farrell, paraprofessional
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$76,089.22** and payroll totaling **\$407,137.85** for a total of **\$483,227.07**.
4. Hearing of the Audience:
5. Discussion Items:
6. Action Items:
7. Principals Reports: Jason Sullivan
8. Superintendent's Report: Dean Tickle
9. Committee Reports
 - A. Curriculum and Americanism committee
 - B. Building, Grounds and Transportation committee
10. Future Meetings/Reminders:

Monday, October 23, 2023, Curriculum committee, 7:30pm
Wednesday, October 25, 2023, Building, Grounds and Transportation committee, 7:30pm
Monday, November 6, 2023, Technology committee, 7:00pm
Monday, November 13, 2023, Regular Board meeting, 7:30pm
11. Shouts Outs!

Congratulations to the LCHS Band. The kids did a great job.
Thanks to everyone who helped put on the Rebel Volleyball Tournament.
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 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 October 9, 2023

The Board of Education of Loup City Public Schools will meet in **regularsession** on **October 9, 2023**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

<http://www.loupcitypublicschools.org>.

Budget Hearing
Monday, September 11, 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: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Janelle I Krzycki: Absent, Jamie Lewandowski: Present, Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting to Order

1.A. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - Public Comment on the 2023-2024 Loup City Public Schools proposed budget.

2. Adjournment

7:39 p.m.

Loup City Public Schools Board of
Education Regular Session
Monday, September 11, 2023 8:00 PM Central

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

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to verify the publication of Regular Board Meeting Notice.. Motion Carried

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

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 : Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to motion to approval all items on the consent agenda.. Motion Carried

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

2.A. Reading and Approval of Minutes of August 14, 2023 regular Board meeting.

2.B. Approve Contracts & Resignations

2.B.1. Hiring of Mike Mostek, maintenance department

2.B.2. Hiring of Kate Sundimeier, paraprofessional

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

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the financial Report and Payment of Invoices with the exception of a \$40 bill to Tina Treffer, totaling \$524,464.43 .. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Motion by Kyle Kowalski, seconded by Scott Friesen, to to approve bill from Tina Treffer Signs & Designs for \$40.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Abstain (With Conflict)

Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

4. Hearing of the Audience:

5. Action Items:

5.A. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%).

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%).. Motion Carried

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

Yes: 7, No: 1, Absent: 1

5.B. Discuss, consider and take all necessary action to approve the 2023-2024 Loup City Public Schools Budget.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve of the 2023-2024 Loup City Public Schools Budget, as presented.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

5.C. Discuss, consider and take all necessary action to approve the 2023-2024 Loup City Public Schools Tax Levy

Motion by Eric Kowalski, seconded by Kyle Kowalski, to approve the 2023-2024 Loup City Public Schools Tax Levy as presented.. Motion Carried

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

Yes: 7, No: 1, Absent: 1

5.D. Discuss, consider and take all necessary action to approve the NASB proposal to lead the Strategic Plan process for Loup City Public Schools.

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to Discuss, consider and take all necessary action to approve the NASB proposal to lead the Strategic Plan process for Loup City Public Schools.. Motion Carried

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

Yes: 7, No: 1, Absent: 1

5.E. Discuss, consider and take all necessary action to approve the sale, by sealed bid of the two old scoreboards from the south gym, to be sold separately.

Motion by Scott Friesen, seconded by Mike Krolikowski, to to approve the sale, by sealed bid of the two old scoreboards from the south gym, to be sold separately.. Motion Carried

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

Absent, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

6. Building / Program Administrator Reports

6.A. Elementary Reort: Abby Fong

7. Superintendent's Report

8. Committee Reports

8.A. Curriculum and Americanism committee

8.B. Building Grounds and Transportation committee

9. Future Meetings/Reminders:

Wednesday, Sept, 13, NASB Area meeting in Kearney, 4:30pm

Monday, Sept. 25, Curriculum committee, 7:30pm

Wednesday, Sept. 27, Building, Grounds and Transportation committee, 7:30pm

Monday, Oct 2, Technology committee, 7:00pm

Monday, Oct 9, Budget and Finance committee, 6:30pm

Monday, Oct 9, Regular Board of Education meeting, 7:30pm

10. **Shouts Outs!** ALC football team for securing the first career win for head coach, Ramsey Hunt.

We have had an excellent start to the school year: kudos to faculty and staff for making things happen!

Kudos to the ALC Cheerleaders and their coaches Sarah Lewandowski and Hope Martin for getting the season off to a GREAT start! Their hard work has been much appreciated.

Thanks to Tom, Kristi and Doug for their efforts the past several weeks.

11. Adjourn:

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to to adjourn at 9:02.. Motion Carried

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

Yes: 8, No: 0, Absent: 1

Tax Request Hearing
Monday, September 11, 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: Absent, Jamie Lewandowski: Present, Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting to Order

1.A. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - Proposed Tax Levy for Loup City Public Schools 2023-2024

2. Adjournment

8:03 p.m.

September 15, 2023

To whom it may concern

Accept my resignation affective September 29,2023 as a para at Loup City Public Schools. I enjoyed working with the staff and students.


Kelly Farrell



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



000005977 01 SP 0.630 106481837744463 P
LOUP CITY PUBLIC SCHOOLS
ATTN MAKENZI WOOLLEN
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 09-15-2023
AMOUNT DUE \$5,604.23
NEW BALANCE \$5,604.23
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555621299 000560423 000560423

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$1,893.44. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance Fees	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$8,111.11	\$3,710.79	\$0.00	\$0.00	\$0.00	\$0.00	\$6,217.67	\$5,604.23	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				TOTAL CORPORATE ACTIVITY
				\$6,217.67 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	7479826323300000000180	PAYMENT - THANK YOU 00000 C	6,217.67 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$2,787.14	CASH ADV \$0.00	TOTAL ACTIVITY \$2,787.14

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	4485-5945-5562-1299	PREVIOUS BALANCE	8,111.11
		PURCHASES & OTHER CHARGES	3,710.79
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES
	09/15/23	.00	.00
AMOUNT DUE 5,604.23		CASH ADVANCE FEES	.00
		LATE PAYMENT CHARGES	.00
		CREDITS	.00
		PAYMENTS	6,217.67
		ACCOUNT BALANCE	5,604.23



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-15-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-16	08-15	24427333227720210771036	JOES MARKET LINCOLN NE	18.60 ✓
08-17	08-15	24445003228500447650682	DOLLAR GENERAL 15403 LOUP CITY NE	10.00 ✓
08-18	08-17	24427333229720211308810	JOES MARKET LINCOLN NE	126.80 ✓
08-21	08-19	24226383232360162102459	SAMS CLUB #6461 GRAND ISLAND NE	862.62 ✓
08-21	08-18	24427333230720212262054	JOES MARKET LINCOLN NE	46.13 ✓
08-22	08-21	24427333233720210548998	JOES MARKET LINCOLN NE	37.98 ✓
08-23	08-22	24427333234720210463072	JOES MARKET LINCOLN NE	62.45 ✓
08-24	08-23	24427333235720210760641	JOES MARKET LINCOLN NE	26.37 ✓
08-25	08-24	24427333236720211155360	JOES MARKET LINCOLN NE	22.32 ✓
08-29	08-28	24427333240720210252006	JOES MARKET LINCOLN NE	11.56 ✓
08-30	08-28	24445003241500391061871	DOLLAR GENERAL 15403 LOUP CITY NE	87.95 ✓
08-31	08-30	24427333242720210789732	JOES MARKET LINCOLN NE	221.07 ✓
09-01	08-30	24445003243500431387136	DOLLAR GENERAL 15403 LOUP CITY NE	106.00 ✓
09-01	08-30	24707803243030048772999	ANFP 630-587-6336 IL	160.00 ✓
09-04	08-31	24445003244500494989058	DOLLAR GENERAL 15403 LOUP CITY NE	14.38 ✓
09-05	09-04	24445003248400190492422	SAMS CLUB #6461 GRAND ISLAND NE	553.32 ✓
09-12	09-11	24427333254720210223356	JOES MARKET LINCOLN NE	42.01 ✓
09-13	09-12	24427333255720210398108	JOES MARKET LINCOLN NE	205.58 ✓
09-15	09-13	24445003257500435767229	DOLLAR GENERAL 15403 LOUP CITY NE	172.00 ✓

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$136.26	CASH ADV \$0.00	TOTAL ACTIVITY \$136.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-05	24000973249377503666670	STARLINK INTERNET 310-6828100 CA	136.26

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$106.43	CASH ADV \$0.00	TOTAL ACTIVITY \$106.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24906413237181262101341	DRI*AVID TECHNOLOGY AVID.COM MN	106.43

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$9.00	CASH ADV \$0.00	TOTAL ACTIVITY \$9.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-18	24137463231001516728352	USPS PO 3053401264 LOUP CITY NE	9.00

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$671.96	CASH ADV \$0.00	TOTAL ACTIVITY \$671.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24445003250400178439507	WM SUPERCENTER #598 KEARNEY NE	671.96



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-15-2023

Department: 00000 Total: \$3,710.79
Division: 00000 Total: \$3,710.79

Budget Code _____

Approval _____

01 1100 650 001 000 - \$136.26 Starlink
01 1100 650 001 000 - \$106.43 Sibelius
05 2900 610 000 200 - \$598 Esports
01 1100 610 002 002 - \$73.96 bean bags
05 2900 610 000 308 - \$9 yearbook

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

Inservices

DOLLAR GENERAL STORE #15403
LOUP CITY, NE 402-318-6653

08/15/2023 11:12:40
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:082883

PEPSI 6 16.9B 012000504051 E 14.85
3 @ 4.95
STORE DISCOUNT 4.85-
TOTAL SALE \$10.00
Visa 1663 CHIP \$10.00
AUTH# 078339
REF: 000000021691 AID: A0000000031010

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 51FF27DF7CC7D40
MID: 604562 TID: 001 SEQ: 013376

TOTAL SAVINGS
\$4.85

2023-08-15 11:20:24 15403 01 4572
890312481084639217415929919250546514321147

Total: USD\$ 18.60

PRODUCE

RED PROT 1LB BABY W \$0.99 EA \$12.87 N F
YELLOW 3.39 lb @ \$1.69/lb \$5.73 N F
Tare Weight: 0.01lb

BALANCE DUE \$18.60
VISA \$18.60
[9] XXXXXXXXXXXX1663
Auth Code = 082883

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 14

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

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

152-5418-136-82

-----CUT HERE-----
SATURDAY AUG. 19TH ONLY!
\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)
DOLLARGENERAL.COM

\$25 or more (pretax) after all other DG
discounts. Limit one DG \$2, \$3, or \$5
off store coupon per customer. Excludes:
phone, gift and prepaid financial cards;
prepaid wireless handsets, Rug Doctor
rental, propane, tobacco and alcohol.
X7872593126940541



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

CASHIER NAME: Cyndi
STORE:09848 REGISTER:001 CASHIER:0009
TICKET#:3718 15AUG2023 11:12:46

THANK YOU

CHECK US OUT ON FACEBOOK:
[FACEBOOK.COM/JOESMARKET](https://www.facebook.com/joesmarket)
COMMENTS: JOESMARKET611@GMAIL.COM
VISIT [HTTP://JOESMARKETLC.COM](http://JOESMARKETLC.COM)

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

Handwritten signature

08/17/2023
 VISA CREDIT
 CARD #:
 PURCHASE
 AUTH CODE:089446

10:42:30
 Entry Method: Chip
 XXXXXXXXXX1663
 - APPROVED

Issuer: A0000000031010
 ATD: 8000008000
 TVR: 6011203A08000
 IAD: 6800
 TSI: 00
 ARC: 3C037E2E1267511
 TC: 001 SEQ: 025014
 MID: 604562 TID:
 Total: USD 126.80

FLUID DAIRY
 SILK ESL PURE ALMOND
 3 @ \$4.49 EA \$13.47 N F

PRODUCE
 MANUAL WEIGHT
 GRAPE BLACK SEEDLESS
 18.98 lb @ \$1.99/ lb \$37.79 N F
 tare weight: 0.01lb

GRAPE GREEN IMP
 18.98 lb @ \$1.99/ lb \$37.77 N F
 tare weight: 0.02lb

BALANCE DUE \$126.80
 VISA \$126.80
 [S] XXXXXXXXXXXX1663
 Auth Code = 089446

CHANGE \$0.00
 TOTAL TAX \$0.00

Total number of items sold = 6

CASHIER NAME: DANELL
 STORE:09848 REGISTER:002 CASHIER:0007
 TICKET#:9281 17AUG2023 10:42:36

THANK YOU

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

Concessions
Handwritten signature



sam's club

(308) 384 - 0622
 GRAND ISLAND, NE
 08/19/23 16:40 5628 06461 005 2610

DUSTI

6 @ 9.98
 E 980332037 CHDR CHS SCF 59.88 N
 209366 GATORADE VPF 17.88 N
 209366 GATORADE VPF 17.88 N
 200399 GATORADE FRF 17.88 N
 200399 GATORADE FRF 17.88 N
 209366 GATORADE VPF 17.88 N
 209366 GATORADE VPF 17.88 N
 990003436 RKT40VP F 9.98 N
 990003436 RKT40VP F 9.98 N
 990003436 RKT40VP F 9.98 N
 1990292486 PT STRBACHRF 11.58 N
 1990002623 CTC/REESEBAF 8.48 N
 92801 NABISCO 2CTF 14.78 N
 92801 NABISCO 2CTF 14.78 N
 92801 NABISCO 2CTF 14.78 N
 92801 NABISCO 2CTF 14.78 N
 92801 NABISCO 2CTF 14.78 N
 92801 NABISCO 2CTF 14.78 N
 53615 SKT TROP SNF 33.98 N
 1990002623 CTC/REESEBAF 8.48 N
 1990002623 CTC/REESEBAF 8.48 N
 709743 AIRHEAD 90CF 13.48 N
 709743 AIRHEAD 90CF 13.48 N
 92801 NABISCO 2CTF 14.78 N
 1990292486 PT STRBACHRF 11.58 N
 1990002623 CTC/REESEBAF 8.48 N
 1990292486 PT STRBACHRF 11.58 N
 1980353364 WELCHS9OCT F 13.94 N
 1980353364 WELCHS9OCT F 13.94 N
 340772 LANCETOASTCF 9.36 N
 749278 SNICKERS F 44.98 N
 749278 SNICKERS F 44.98 N
 251870 COTTON CANDF 7.98 N
 340772 LANCETOASTCF 9.36 N
 980149558 M&M'S VRTY F 27.98 N
 980149558 M&M'S VRTY F 27.98 N
 980149558 M&M'S VRTY F 27.98 N
 627767 SKITTLE SOUF 23.48 N
 627767 SKITTLE SOUF 23.48 N
 2442 KIT KAT BARF 33.98 N
 990006464 FRUIT STRIPP 9.98 N
 990006464 FRUIT STRIPP 9.98 N
 990006464 FRUIT STRIPP 9.98 N
 2444 REESES CUP F 33.98 N
 2444 REESES CUP F 33.98 N
 15017 STRBRST GRIF 33.98 N
 251870 COTTON CANDF 7.98 N
 251870 COTTON CANDF 7.98 N
 251870 COTTON CANDF 7.98 N

4 @ 2.00-
 E V INST SV CTC/REESEBA 8.00-N
 2 @ 2.00-
 E V INST SV WELCHS9OCT 4.00-N
 3 @ 2.00-
 E V INST SV PT STRBACHR 6.00-N

TOTAL 862.62
 VISA TEND 862.62
 P.O. # 08192023
 VISA CREDIT **** * 1663 I 3
 APPROVAL # 044059
 AID A0000000031010
 AAC 5BD95303A0318DFO
 TERMINAL # 22295706
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$18.00

Visit samsclub.com to see your savings

ITEMS SOLD 53

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

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

B. Seligson

08/18/2023 08:40:10
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:044434

08/21/2023 10:39:47
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:070159

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 9E285B31C497CDF6
MID: 604562 TID: 001 SEQ: 025096
Total: USD\$ 46.13

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 77CBD03C76D63369
MID: 604562 TID: 001 SEQ: 014056
Total: USD\$ 37.98

DAIRY
DATS Y SOUR CREAM
3 @ \$7.25 EA \$21.75 N F
GROCERY
BST-CH CHDR CHS SCE
2 @ \$12.19 EA \$24.38
BALANCE DUE \$0.00
VISA \$0.00
[S] XXXXXXXXXXXX1663
Auth Code = 044434
CHANGE \$0.00
TOTAL TAX \$0.00
Total number of items sold = 5

PRODUCE
AMERICAN BLEND RPK W
6 @ 2 FOR \$5.00 \$15.00 N F
APPLE WA FUJI 3LB W
2 @ \$3.99 EA \$7.98 N F
DOLE FIELD GREENS W
4 @ 2 FOR \$5.00 \$10.00 N F
ITALIAN BLEND W
2 @ 2 FOR \$5.00 \$5.00 N F
BALANCE DUE \$37.98
VISA \$37.98
[S] XXXXXXXXXXXX1663
Auth Code = 070159
CHANGE \$0.00
TOTAL TAX \$0.00
Total number of items sold = 14

CASHIER NAME: Cyndi
STORE:09848 REGISTER:002 CASHIER:0009
TICKET#:9417 18AUG2023 8:40:16

CASHIER NAME: BONNIE
STORE:09848 REGISTER:001 CASHIER:0015
TICKET#:4791 21AUG2023 10:39:53

THANK YOU

THANK YOU

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B. Seligson

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

Handwritten signature

08/22/2023 09:04:08
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:071004

Mode: Issuer
AID: A0000000031
TVR: 8000008
IAD: 06011203A08
TSI: 6800
ARC: 00
TC: 0A345DFEC5F64E71
MID: 604562 TID: 001 SEQ: 025436
Total: USD\$ 62.45

FLUID DAIRY
ALMND BRZE VAN ALMND
4 @ \$3.95 EA \$15.80 N F

GROCERY
BST-CH AUTH TORTILLA
4 @ \$4.05 EA N F
MSN SOFT TACO 8* PR
5 @ \$6.09 EA \$30. N F

BALANCE DUE \$62.45
VISA \$62.45
[S] XXXXXXXXXXXX1663
Auth Code = 071004

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 13

CASHIER NAME: DANELL
STORE:09848 REGISTER:002 CASHIER:0007
TICKET#:001' 22AUG2023 9:04:13

THANK YOU

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

Handwritten signature

08/23/2023 09:33:56
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:005232

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 76F44AB059814AA7
MID: 604562 TID: 001 SEQ: 025541
Total: USD\$ 26.37

GROCERY
BST-CH AUTH TORTILLA
2 @ \$4.05 EA \$8.10 N F
MSN SOFT TACO 8* PR
3 @ \$6.09 EA \$18.27 N F

BALANCE DUE \$26.37
VISA \$26.37
[S] XXXXXXXXXXXX1663
Auth Code = 005232

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 5

CASHIER NAME: Cyndi
STORE:09848 REGISTER:002 CASHIER:0009
TICKET#:0177 23AUG2023 9:34:02

THANK YOU

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Handwritten signature

JOES MARKET

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

08/24/2023 09:53:29
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:007319

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 53FF456100328AA2
MID: 604562 TID: 001 SEQ: 025692

Total: USD\$ 22.32

GROCERY

BST CH SPLIT TP WHT
S @ \$2.79 EA \$22.32 N F

BALANCE DUE \$22.32
\$22.32

XXXXXXXXXXXX1663
Auth Code = 007319

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 8

Signature

CASHIER NAME: DANELL
STORE:09848 REGISTER:002 CASHIER:0007
TICKET#:0416 2023 9:53:35

THANK YOU

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JOES MARKET

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

08/28/2023 18:29:26
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:064739

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: F766B5711D0594F9
MID: 604562 TID: 001 SEQ: 014841

Total: USD\$ 11.56

FROZEN

OLD ORCH 100% JCE OR
4 @ \$2.89 EA \$11.56 N F

BALANCE DUE \$11.56
VISA \$11.56

[S] XXXXXXXXXXXX1663
Auth Code = 064739

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 4

Signature

CASHIER NAME: BONNIE
STORE:09848 REGISTER:001 CASHIER:0015
TICKET#:5932 28AUG2023 18:29:32

THANK YOU

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Concessions
Suburban

DOLLAR GENERAL

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-6653

SALE TRANSACTION

DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
A W ROOT BEER 6/16.9B 78000052428	\$4.95
\$4.95 less promo \$0.45	
A W ROOT BEER 6/16.9B 78000052428	\$4.95
\$4.95 less promo \$0.45	
MTN DEW DIET 6/16.9B 12000107351	\$4.95
MTN DEW DIET 6/16.9B 12000107351	\$4.95
\$4.95 less promo \$0.61	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.61	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.62	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.62	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.61	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.62	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.61	
PEPSI 6/16.9B 12000504051	\$4.95

\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.61	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
Discount	-\$3.40
Discount	-\$9.25
Items in Transaction:20	
Balance to pay	\$87.95
Visa	\$87.95

**PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY**

VISA CREDIT	*****1663
Type: Chip Read	Auth Code: 076716
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6000
IAD: 06011203A08000	
MID: *****27013	TID: ***6000
TOTAL PURCHASE	\$87.95

No Cardholder Verification

Please retain for your records

****YOU HAVE SAVED
12.65**

ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	\$12.65
Total Savings today is	\$12.65

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
15403	1	1198	08-28-23 6:47 PM

Your cashier was: ANDREW



99902154030010011987

08/30/2023 08:51:10
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:071096

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 926061636C909BE8
MID: 604562 TID: 001 SEQ: 026244
Total: USD\$ 221.07

PRODUCE
MANUAL WEIGHT
PRODUCE
19.00 lb @ \$1.99/ lb \$37.81 N F
MANUAL WEIGHT
PRODUCE
19.00 lb @ \$1.99/ lb \$37.81 N F
MANUAL WEIGHT
PRODUCE
19.00 lb @ \$1.99/ lb \$37.81 N F
PRODUCE
36 @ \$2.99 \$107.64 N F
BALANCE DUE \$221.07
VISA \$221.07
[S] XXXXXXXXXXXXX1663
Auth Code = 071096
CHANGE \$0.00
TOTAL TAX \$0.00
Total number of items sold = 39

CASHIER NAME: LYNDI
STORE:09848 REGISTER:002 CASHIER:0014
TICKET#:1229 30AUG2023 8:51:17
XX

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

Abelutua

08/30/2023 08:51:10
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:071096

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 926061636C909BE8
MID: 604562 TID: 001 SEQ: 026244

Total: USD\$ 221.07

PRODUCE
MANUAL WEIGHT
PRODUCE
19.00 lb @ \$1.99/ lb \$37.81 N F
MANUAL WEIGHT
PRODUCE
19.00 lb @ \$1.99/ lb \$37.81 N F
MANUAL WEIGHT
PRODUCE
19.00 lb @ \$1.99/ lb \$37.81 N F
PRODUCE
36 @ \$2.99 \$107.64 N F

F.V.
all grapes

BALANCE DUE \$221.07
VISA \$221.07
[S] XXXXXXXXXXXXX1663
Auth Code = 071096

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 39

CASHIER NAME: LYNDI
STORE:09848 REGISTER:002 CASHIER:0014
TICKET#:1229 30AUG2023 8:51:17

THANK YOU

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DOLLAR GENERAL STORE #15403
 1259 HIGHWAY 92, P.O. BOX 6
 LOUP CITY, NE 68853
 (402) 318-5653

SALE TRANSACTION

A W ROOT BEER 6/16.9B 78000052428	\$4.95
\$4.95 less promo \$0.45	
A W ROOT BEER 6/16.9B 78000052428	\$4.95
\$4.95 less promo \$0.45	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
MTN DEW DIET 6/16.9B 12000107351	\$4.95
\$4.95 less promo \$0.61	
MTN DEW DIET 6/16.9B 12000107351	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.61	
MTN DEW 6/16.9B 12000504082	\$4.95
\$4.95 less promo \$0.62	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.62	

PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.61	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.61	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000504051	\$4.95
\$4.95 less promo \$0.62	
Discount	-\$13.40
Discount	-\$7.40

Items in Transaction: 24
 Balance to pay \$106.00
 Visa \$106.00

PAYMENT CARD PURCHASE TRANSACTION
 CUSTOMER COPY

VISA CREDIT *****1663
 Type: Chip Read Auth Code: 021831
 AID: A0000000031010 PAN Seq:
 TVR: 8000008000 TSI: 6C00
 IAD: 06011203A08000
 MID: *****27013 TID: ***6000
 TOTAL PURCHASE \$106.00

No Cardholder Verification

Please retain for your records

**YOU HAVE SAVED
 20.80
 ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$20.80
 Total Savings today is \$20.80

Save Time. Save Money.
 Every Day! At Dollar General

STORE TILL TRANS. DATE
 15403 1 1649 08-30-23 6:27 PM

Your cashier was: ANDREW





Bonnie Sekutera <bonnie.sekutera@lcpublic.org>

Confirmation of 772304

1 message

info@anfponline.org <info@anfponline.org>
To: bonnie.sekutera@lcpublic.org

Wed, Aug 30, 2023 at 2:16 PM



Association of
Nutrition & Foodservice
Professionals

UNIFY. ADAPT. LEAD.

Thank you for your order!

Customer's Name: Mrs Bonnie L. Sekutera

Date: 8/30/2023

Payment Code: 772304

Transaction Date: 8/30/2023 12:00:00 AM

Total: 160.00

Payment Amount: 160.00

Authorization: 082351

Reference Number: 200064219034

Bill To:

Mrs Bonnie L. Sekutera, CDM, CFPP
Dietary Manager
Loup City Public Schools
800 N 8th
Loup City, NE 68853

Payment Method: VISA

Customer	Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
Sekutera Bonnie L.	1.0000	CDM, CFPP Certification Fee	60.00	0.00	0.00	0.00	60.00	60.00	0.00

Shelton

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-5653



(308) 384-0622
GRAND ISLAND, NE
09/04/23 12:01 0068 06461 005 2649

SALE TRANSACTION

S TL 16AL PITCHER ROUND	\$5.00
430001960018	
CV HOT DOG BUNS 8	\$1.50
71673048828	
CV HOT DOG BUNS 8	\$1.50
71673048828	
CV HOT DOG BUNS 8	\$1.50
71673048828	
CV HOT DOG BUNS 8	\$1.50
71673048828	
CV HOT DOG BUNS 8	\$1.50
71673048828	
CV HOT DOG BUNS 8	\$1.50
71673048828	

Tax: \$5.00 @ 7.5% \$0.38

Items in Transaction: 7
Balance to pay \$14.38
Visa \$14.38

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA CREDIT	*****1663
Type: Chip Read	Auth Code: 033625
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6C00
IAD: 06011203A08000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$14.38

No Cardholder Verification

Please retain for your records

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
15403	2	688	08-31-23 9:22 AM

Your cashier was: SCO



99902154030020006881

Bonnie

980124540	GATORADEZERF	17.88	N
980124540	GATORADEZERF	17.88	N
980124540	GATORADEZERF	17.88	N
980124540	GATORADEZERF	17.88	N
990292803	QKRCHWYBAR F	10.48	N
990292803	QKRCHWYBAR F	10.48	N
990292803	QKRCHWYBAR F	10.48	N
990000730	RKT 100CT F	11.48	N
990000730	RKT 100CT F	11.48	N
251870	COTTON CANDF	7.98	N
251870	COTTON CANDF	7.98	N
251870	COTTON CANDF	7.98	N
980002335	FRUIT ROLLUP	16.48	N
328189	TWIX SNGL 3F	33.98	N
2531	M&M PNT 48CF	44.98	N
990009149	OREO SC F	11.32	N
980249933	FROSTEDDONUF	7.98	N
980249933	FROSTEDDONUF	7.98	N
980249933	FROSTEDDONUF	7.98	N
817835	H M GRAHAMSF	9.34	N
990002728	PT 48 STRAWF	11.58	N
990002728	PT 48 STRAWF	11.58	N
251870	COTTON CANDF	7.98	N
990009149	OREO SC F	11.32	N
980002335	FRUIT ROLLUP	16.48	N
990002728	PT 48 STRAWF	11.58	N
1980197283	52CTCHCSUGF	47.98	N
2530	M&M PLAIN F	44.98	N
2442	KIT KAT BARF	33.98	N
17949	SKITTLES BARF	33.98	N
1980197283	52CTCHCSUGF	47.98	N
2 @ 8.00-			
E V INST SV	52CTCHCSUG	16.00-	N
	SUBTOTAL	553.32	

TOTAL 553.32
VISA TEND 553.32

P.O. # 09042023
VISA CREDIT *****1663 I 3
APPROVAL # 042191
AID A0000000031010
ARC 98470B5523269E82
TERMINAL # 22295706
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$16.00

Visit samsclub.com to see your savings

ITEMS SOLD 31

TC# 4107 4726 5755 9872 8428 6



*** MEMBER COPY ***

JOES MARKET

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

09/11/2023 09:05:32
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:081691

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 785A7761D74BA547
MID: 604562 TID: 001 SEQ: 027423

GROCERY

BST-CH 1000 ISLE DRS
3 @ \$3.29 EA \$9.87 N F
BST-CH BROWN SUGAR
4 @ \$3.25 EA \$13.00 N F
BST-CH SQZ MUSTARD
4 @ \$1.95 EA \$7.80 N F

PRODUCE

LETTUCE
6 @ \$1.89 EA W \$11.34 N F

BALANCE DUE \$42.01
VISA \$42.01
[S] XXXXXXXXXXXX1663
Auth Code = 081691

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 17

CASHIER NAME: DANELL
STORE:09848 REGISTER:002 CASHIER:0007
TICKET#:2963 11SEP2023 9:05:39

THANK YOU

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JOES MARKET

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

09/12/2023 09:12:52
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1663
PURCHASE - APPROVED
AUTH CODE:014862

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00
TC: 7A8119909C76DBEB
MID: 604562 TID: 001 SEQ: 027519

Total: USD\$ 205.58

GROCERY

BST-CH AUTH TORTILLA
2 @ \$3.85 EA \$7.70 N F
GAT WIDE M COOL BLUE
17 @ \$6.49 EA \$110.33 N F
GAT WIDE M GLAC FREE
10 @ \$6.49 EA \$64.90 N F

NON FOOD

BST-CH SLOW CK LINER
4 @ \$2.19 EA \$8.76 T

PRODUCE

LETTUCE
7 @ \$1.89 EA W \$13.23 N F

BALANCE DUE \$205.58
VISA \$205.58
[S] XXXXXXXXXXXX1663
Auth Code = 014862

CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
TAX \$8.76 \$0.66

Total number of items sold = 40

CASHIER NAME: DANELL
STORE:09848 REGISTER:002 CASHIER:0007
TICKET#:3123 12SEP2023 9:12:57

THANK YOU

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DOLLAR GENERAL STORE #16403
 1259 HIGHWAY 92, P.O. BOX 6
 LOUP CITY, NE 68853
 (402) 318-6663

SALE TRANSACTION

DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER 6/16.9B 78000003864	\$5.75
\$5.75 less promo \$1.25	
A W ROOT BEER 6/16.9B 78000062428	\$4.95
\$4.95 less promo \$0.45	
A W ROOT BEER 6/16.9B 78000062428	\$4.95
\$4.95 less promo \$0.45	
A W ROOT BEER 6/16.9B 78000062428	\$4.95
\$4.95 less promo \$0.45	
A W ROOT BEER 6/16.9B 78000062428	\$4.95
\$4.95 less promo \$0.45	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.61	
PEPSI DIET 6/16.9B 12000171956	\$4.95
\$4.95 less promo \$0.62	
SUNKIST ORANGE 6/16.9 78000113426	\$4.95
\$4.95 less promo \$0.45	
SUNKIST ORANGE 6/16.9 78000113426	\$4.95
\$4.95 less promo \$0.45	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
DR PEPPER DIET 6/16.9 78000003888	\$5.75
\$5.75 less promo \$1.25	
MTN DEW 6/16.9B 12000604082	\$4.95

\$4.95 less promo \$0.61	
MTN DEW 6/16.9B 12000604082	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000604082	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000604082	\$4.95
\$4.95 less promo \$0.61	
MTN DEW 6/16.9B 12000604082	\$4.95
\$4.95 less promo \$0.62	
MTN DEW 6/16.9B 12000604082	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000604061	\$4.95
\$4.95 less promo \$0.61	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.61	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.62	
PEPSI 6/16.9B 12000604051	\$4.95
\$4.95 less promo \$0.62	
MTN DEW DIET 6/16.9B 12000107351	\$4.95
\$4.95 less promo \$0.61	
MTN DEW DIET 6/16.9B 12000107351	\$4.95
\$4.95 less promo \$0.62	
MTN DEW DIET 6/16.9B 12000107351	\$4.95
\$4.95 less promo \$0.62	
Discount	-\$17.70
Discount	-\$12.95
Items in Transaction:39	
Balance to pay	\$172.00
Visa	\$172.00

PAYMENT CARD PURCHASE TRANSACTION
 CUSTOMER COPY

VISA CREDIT *****1663
 Type: Chip Read Auth Code: 084470
 AID: A000000031010 PAN Seq:
 TVR: 8000008000 TSI: 6C00
 IAD: 06011203A08000
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$172.00

No Cardholder Verification

Please retain for your records

**YOU HAVE SAVED
 30.65
 ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	\$30.65
Total Savings today is	\$30.65

STARLINK

Invoice

INV-USA-13552625-74796-91

Tuesday, September 5, 2023

Customer Account: ACC-1459768-75847-36

Attn: Dean Tickle
400 N 2nd St
Loup City, NE 68853

Product Description	Qty	Unit Price	Amount
Mobile - Regional Subscription (Sep 05, 2023 - Oct 03, 2023)	1	USD 136.26	USD 136.26
Total Tax			USD 0.00

Total Charges **USD 136.26**

Payment **USD 136.26**

Total Due **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

INVOICE

DR globalTech, Inc.
10380 Bren Road West
Minnetonka, MN 55343-9072
USA

Invoice Number	6696981634
Invoice Date	08/23/2023
Delivery Date	08/23/2023
Invoice Currency	USD
Order Number	780700316_002
Commerce Order ID	1263855084639
Page Number	1 / 1

Bill To:
Loup City Public Schools
Kyle Knaub
800 N 8th St
Loup City, NE 68853
US

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	Tax Amount	Tax Rate	Total Amount
Annual Upgrade and Support Plan Renewal for Sibelius	1	99.00	0.00	0.00	7.43	7.500 %	106.43
Product Total							99.00
Shipping Total							0.00
Fee Total							0.00
Tax Total							7.43
Total (USD)							106.43

#5 Yearbook



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

08/18/2023 02:56 PM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$9.00
Staplehurst, NE 68439			
Weight: 1 lb 9.60 oz			
Estimated Delivery Date			
Mon 08/21/2023			
Tracking #:			
9534 6134 7761 3230 2655 97			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.00

Grand Total: \$9.00

Credit Card Remit \$9.00
 Card Name: VISA
 Account #: XXXXXXXXXXXXX3412
 Approval #: 032005
 Transaction #: 933
 AID: A0000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message

Activity Fund Balance Report - Summary - Include Encumbrances
 10/2023 - 10/2023

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		134,717.43	3,311.18	0.00	0.00	0.00	0.00	131,406.25

Activity Fund Balance Report - Summary - Include Encumbrances
 10/2023 - 10/2023

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	166,138.18	0.00	0.00	0.00	0.00	0.00	166,138.18
15 704 0100	GENERAL	(19,641.14)	8,000.00	0.00	0.00	0.00	0.00	(27,641.14)
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	(1,474.93)	53.86	0.00	0.00	0.00	0.00	(1,528.79)
15 704 0283	FOOTBALL	(41,307.38)	0.00	0.00	0.00	0.00	0.00	(41,307.38)
15 704 0285	GOLF	(21,712.46)	1,619.00	0.00	0.00	0.00	0.00	(23,331.46)
15 704 0288	TRACK	(12,003.17)	0.00	0.00	0.00	0.00	0.00	(12,003.17)
15 704 0289	VOLLEYBALL	(21,662.97)	2,680.00	0.00	0.00	0.00	0.00	(24,342.97)
15 704 0290	WRESTLING	(39,535.18)	0.00	0.00	0.00	0.00	0.00	(39,535.18)
15 704 0291	CHEERLEADING	(2,854.04)	0.00	0.00	0.00	0.00	0.00	(2,854.04)
Fund Total: 15		3,043.60	12,352.86	0.00	0.00	0.00	0.00	(9,309.26)

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	420.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$	961.04
BLACK HILLS ENERGY	SERVICE	\$	671.82
CENGAGE LEARNING	ACCOUNTING CLASS	\$	220.50
CENTURY LINK	SERVICE	\$	70.72
CITY OF LOUP CITY	SERVICE	\$	1,741.11
CNA SURETY	BOND POLICY	\$	411.40
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	316.65
CULLIGAN WATER CONDITIONING	SERVICE	\$	403.20
DANA F. COLE & COMPANY, LLP	80% PROGRESS BILLING	\$	9,020.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	267.63
E S U #10	SERVICE	\$	29,719.39
EAKES OFFICE PLUS	FAX CONTRACT/DOC MGT	\$	1,462.94
EUREK, LORI	STOP BLEED KITS	\$	129.00
GOTO COMMUNICATIONS INC	SERVICE	\$	961.25
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,173.98
ILLUMINATE EDUCATION, INC.	EDUCLIMBER	\$	2,272.50
JERRY'S SHEET METAL HEATING & COOLING INC	REPAIR	\$	945.50
JOSTENS INC.	VAL/SAL MEDALS	\$	196.47
KSB SCHOOL LAW	LEGAL FEES	\$	112.50
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	184.65
LOUP CITY LUNCH FUND	INSERVICE MEALS	\$	925.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	71.35
MCI MEGA PREFERRED	SERVICE	\$	68.17
MENARD'S	CUSTODIAL SUPPLIES	\$	33.98
MROCZEK, BECKY	ELEM SUPPLIES	\$	16.05
NEBR. ASSN SCHOOL BOARD ALICAP	MEETINGS	\$	4,667.00
NEBRASKA COUNCIL ON ECONOMIC EDUCATION	STOCK MARKET GAME	\$	20.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	5,990.87
NEBRASKA SCIENCE OLYMPIAD	2023-24 SCIENCE OLYMPIAD	\$	200.00
ONE SOURCE	BACKGROUND CHECKS	\$	10.00
PRESTO-X COMPANY	SERVICE	\$	179.40
QUILL CORPORATION	SUPPLIES	\$	115.98
REALLY GOOD STUFF, LLC	SUPPLIES	\$	187.35
SCHAUPPS DISPOSAL LLC	SEPT-OCT GARBAGE	\$	682.50
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	157.26
STELLING BRASS & WINDS INC.	BAND REPAIRS	\$	5,011.00
STERICYCLE, INC.	SERVICE	\$	110.76
TELEPHONE SYSTEMS OF NE,INC.	SPEAKER REPAIR	\$	223.50
TROTTER SERVICE	FUEL	\$	3,402.39
UNITED CULTURES INC	SPANISH CONCERT	\$	176.00
VERIZON WIRELESS	SERVICE	\$	67.44
VOYAGER SOPRIS LEARNING	REWARDS	\$	250.80
WHOA AND GO	FUEL	\$	1,054.98
WOODWIND & BRASSWIND	BAND SUPPLIES	\$	90.19
XELLO	CAREER CRUISING LICENSE	\$	715.00
TOTAL		\$	<u>76,089.22</u>
PAYROLL		\$	<u>407,137.85</u>
		\$	<u>483,227.07</u>

KITCHEN PAYROLL \$17,642.16

2023-2024					
	Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
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
Sep-23	\$ 7,090,331	\$ 524,507	\$ 524,507	7.39%	\$ 6,565,834
	Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
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
Oct-23	\$ 7,090,331	\$ 483,229	\$ 1,018,527	14.36%	\$ 6,071,804
	Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-22	\$ 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
Nov-23	\$ 7,090,331				
	Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
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
Dec-23	\$ 7,090,331	\$ 524,504			
	Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
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
Jan-24	\$7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
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
Feb-24	\$ 7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
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
Mar-24	\$ 7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
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
Apr-24	\$ 7,090,311				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
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
May-24	\$ 7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
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
Jun-24	\$ 7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
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
Jul-24	\$ 7,090,311				
	Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
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
Aug-24	\$ 7,090,311				

Expenditure Report by Function/Object - Summary

10/09/2023 03:28 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
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	0.00	192,590.90	389,138.91	0.00	(389,138.91)	0.00	0.00	(389,138.91)
1160	POVERTY PROGRAMS	0.00	8,155.49	16,310.98	0.00	(16,310.98)	0.00	0.00	(16,310.98)
1200	SPEC ED INSTRUCT PROGMS	0.00	55,586.79	96,667.09	0.00	(96,667.09)	0.00	0.00	(96,667.09)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	341.48	341.48	0.00	(341.48)	0.00	0.00	(341.48)
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	341.48	341.48	0.00	(341.48)	0.00	0.00	(341.48)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	10,347.24	19,232.30	0.00	(19,232.30)	0.00	0.00	(19,232.30)
2130	HEALTH SERVICES	0.00	10,834.74	18,856.79	0.00	(18,856.79)	0.00	0.00	(18,856.79)
2141	PSYCHOLOGICAL SVCS SPED	0.00	5,162.62	5,162.62	0.00	(5,162.62)	0.00	0.00	(5,162.62)
2142	PSYCH SVCS SPED AGE 3-5	0.00	645.33	645.33	0.00	(645.33)	0.00	0.00	(645.33)
2143	PSYCH SVCS SPED AGE 0-2	0.00	645.33	645.33	0.00	(645.33)	0.00	0.00	(645.33)
2151	SPEECH PATH/AUDIO SVCS SPED	0.00	16,417.61	26,389.78	0.00	(26,389.78)	0.00	0.00	(26,389.78)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	1,704.23	1,704.23	0.00	(1,704.23)	0.00	0.00	(1,704.23)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	19.92	19.92	0.00	(19.92)	0.00	0.00	(19.92)
2161	OT SVCS SPED	0.00	2,734.38	2,734.38	0.00	(2,734.38)	0.00	0.00	(2,734.38)
2162	OT SVCS SPED AGE 3-5	0.00	341.80	341.80	0.00	(341.80)	0.00	0.00	(341.80)
2163	OT SVCS SPED AGE 0-2	0.00	341.80	341.80	0.00	(341.80)	0.00	0.00	(341.80)
2171	PT SVCS SPED	0.00	1,753.94	1,753.94	0.00	(1,753.94)	0.00	0.00	(1,753.94)
2172	PT SVCS SPED AGE 3-5	0.00	219.24	219.24	0.00	(219.24)	0.00	0.00	(219.24)
2173	PT SVCS SPED AGE 0-2	0.00	219.24	219.24	0.00	(219.24)	0.00	0.00	(219.24)
2183	VISION SERVICES AGE 0-2	0.00	643.94	643.94	0.00	(643.94)	0.00	0.00	(643.94)
2190	OTHER PUPIL SUPPORT SERVICES	0.00	14,374.87	28,135.39	0.00	(28,135.39)	0.00	0.00	(28,135.39)
2213	INSTRUCTIONAL STAFF TRAINING	0.00	925.00	2,165.00	0.00	(2,165.00)	0.00	0.00	(2,165.00)
2220	LIBRARY/MEDIA SERVICES	0.00	8,333.97	16,667.94	0.00	(16,667.94)	0.00	0.00	(16,667.94)
2310	BOARD OF EDUCATION	0.00	4,818.66	92,569.99	0.00	(92,569.99)	0.00	0.00	(92,569.99)
2320	EXECUTIVE ADMINISTRATION	0.00	15,469.32	30,315.17	0.00	(30,315.17)	0.00	0.00	(30,315.17)
2330	DIST LEGAL SERVICES	0.00	112.50	144.50	0.00	(144.50)	0.00	0.00	(144.50)
2410	OFFICE OF PRINCIPAL	0.00	32,803.26	67,142.03	0.00	(67,142.03)	0.00	0.00	(67,142.03)
2510	FISCAL SERVICES	0.00	18,989.81	27,985.43	0.00	(27,985.43)	0.00	0.00	(27,985.43)
2570	PERSONNEL SERVICES	0.00	0.00	160.00	0.00	(160.00)	0.00	0.00	(160.00)
2580	ADMIN TECH SERVICES	0.00	7,633.89	36,813.08	0.00	(36,813.08)	0.00	0.00	(36,813.08)
2610	OPERATION OF BLDGS	0.00	23,591.49	41,331.79	0.00	(41,331.79)	0.00	0.00	(41,331.79)
2620	MAINTENANCE OF BLDGS	0.00	12,311.69	27,103.18	0.00	(27,103.18)	0.00	0.00	(27,103.18)
2630	CARE AND UPKEEP OF GROUNDS	0.00	0.00	3,372.00	0.00	(3,372.00)	0.00	0.00	(3,372.00)
2640	CARE AND UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	0.00	1,054.98	1,054.98	0.00	(1,054.98)	0.00	0.00	(1,054.98)
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPERATION	0.00	16,908.78	28,982.94	0.00	(28,982.94)	0.00	0.00	(28,982.94)
2712	SCHOOL AGE SPEC ED TRANSPORT	0.00	0.00	57.45	0.00	(57.45)	0.00	0.00	(57.45)
2730	VEHICLE SERV AND MAINTENANCE	0.00	0.00	1,594.33	0.00	(1,594.33)	0.00	0.00	(1,594.33)
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3540	STATE EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3541	ERLY CHILDHOOD ENDOWMNT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I PART A ESSA	0.00	10,159.40	18,914.15	0.00	(18,914.15)	0.00	0.00	(18,914.15)
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	0.00	0.00	272.62	0.00	(272.62)	0.00	0.00	(272.62)

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

10/09/2023 03:28 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
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	0.00	4,693.45	7,605.37	0.00	(7,605.37)	0.00	0.00	(7,605.37)
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	4,429.00	0.00	(4,429.00)	0.00	0.00	(4,429.00)
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	483,228.57	1,018,526.92	0.00	(1,018,526.92)	0.00	0.00	(1,018,526.92)

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

10/09/2023 03:28 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:	0.00	483,228.57	1,018,526.92	0.00	(1,018,526.92)	0.00	0.00	(1,018,526.92)

LCHS Principal Report

October 9, 2023

1. Homecoming Recap
2. E-sports
3. PSAT
4. Staff mental health professional development
5. Parent Teacher conferences
6. Other...

Superintendent Report

October 9, 2023

1. Reports to the NDE are all complete. There are about 8 or 9 things they want completed before October 15. Several items we report on are simply declaring that we are not eligible. Multiple elementary buildings further than 7 miles apart being an example of one such item.
2. All schools are asked to declare any restrictions on option enrollment by October 15. We have no need to restrict any option enrollments at any grade level.
3. We will be planning our NASB Strategic Plan schedule to begin after harvest season in November.
4. I was out of the district for 3 days, September 14, 15 and 18.
5. Other...

Curriculum and Americanism Committee

September 25, 2023

7:30pm - 8:30pm

Agenda Items

1. Strategic Planning schedule
 - a. NASB process

2. CIP cycle
 - a. Year 1 and NASB process

3. K-12 Math and 9-12 English/Language Arts curriculum
 - a. Collaboration with ESU 10

4. Teacher Evaluation
 - a. Preview

5. Grading
 - a. Standards-Based Grading

6. BIST update

7. Option enrollment in October

8. Other

Building, Grounds and Transportation Committee

September 27, 2023, 7:30pm

1. Update on Infrastructure project.
 - a. Navitas will be in site tomorrow
 - b. Work is complete until heat pumps arrive and structural survey complete on high school roof.
2. Track and Field
 - a. Retaining wall condition
 - b. Track condition
 - c. Press box
 - i. Internal
 - ii. external
 - d. Railing
 - e. Dead tree
 - f. Erosion
3. Alicap and Rule 10 Safety inspections were today (we have a good rating & improvements were noted)
4. Other...