

# 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, December 11, 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 Aryanna Warner, mathematics teacher
    2. Hire of Mathew Harvey, mathematics teacher
  - C. Rebecca Wulf, local substitute certificate
  - D. Taylor Quinn, local substitute certificate
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices for **\$84,680.69** for monthly bills and **\$396,262.70** in monthly payroll for a total of **\$480,943.39**.
4. Discussion Items:
  - A. Audit summary by Dana F. Cole
5. Hearing of the Audience:
6. Committee Reports
  - A. Building, Grounds & Transportation committee report
  - B. NASB State Convention report
7. Action Items:
  - A. Discuss, consider and take all necessary action to approve the Primary Building playground for \$90,334.
  - B. Discuss, consider and take all necessary action to approve the movement of the play structure from the Primary playground to the Elementary playground for \$12,950.
8. Principals Reports
  - A. Mr. Sullivan report
9. Superintendent's Report
  - A. Mr. Tickle's report
10. Future Meetings/Reminders:

Building, Grounds & Transportation committee, Wed., Dec. 20, 2023  
Curriculum & Americanism committee, Monday Dec 25, 2023 (Reschedule)  
Technology committee, Monday, Jan. 1, 2024 (Reschedule)
11. Shouts Outs!

Congratulations to the LCHS One Act on the district C2-5 runner-up finish.
12. Executive Session: Teacher negotiations and Superintendent evaluation
13. Superintendent evaluation
14. Adjourn:

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

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

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

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

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

# Loup City Public Schools

## Public Notice for December 11, 2023

The Board of Education of Loup City Public Schools will meet in **regular session** on **December 11, 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>.

American Civics Committee Hearing  
Monday, November 13, 2023 7:15 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:  
Absent, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present,  
Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1. Kyle Kowalski:  
Present.(arrived at 7:19pm) Present: 9.

1. Call Meeting to Order

1.A. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - American Civics Hearing

1.C.1. Policies related to American Civics

1.C.2. Loup City Public Schools Social Studies Curriculum

1.C.2.1. Public Comment

2. Adjournment of American Civics Hearing

Motion by Scott Friesen, seconded by Eric Kowalski, to adjourn American Civics Hearing 7:25..  
Motion Carried

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

Loup City Public Schools Board of  
Education Regular Session  
Monday, November 13, 2023 7:30 PM Central

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

Scott Friesen: Present  
Michael Kaminski: Present  
Eric Kowalski: Present  
Kyle Kowalski: Present  
Mike Krolikowski: Present  
Janelle I Krzycki: Present  
Jamie Lewandowski: Present  
Loraine Panowicz: Present  
Tina Treffer: Present  
Present: 9.

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 Scott Friesen, seconded by Jamie Lewandowski, to verify publication of meeting..

Motion Carried

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

Yes: 9, No: 0

1.D. Approval of Agenda:

Motion by Loraine Panowicz, seconded by Kyle Kowalski, to approve the agenda as presented..

Motion Carried

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

Yes: 9, No: 0

2. Consent Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, to motion to approval all items on the  
consent agenda.. Motion Carried

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

Yes: 9, No: 0

2.A. Reading and Approval of Minutes from the regular Board meeting on October 9, 2023.

2.B. Approve Contracts & Resignations

2.B.1. Hire of Jessica Treadway, first grade teacher

2.B.2. Hire of Preschool teacher, Hailey Felton

2.B.3. Hire of Brittney Panowicz, SPED paraprofessional

2.B.4. Hire of Summer Cone, SPED paraprofessional

**3. Financial Report:** Discuss, consider and take all necessary action to approve the Financial Report and Payment of Invoices for a total of **\$504,990.84.**

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve the financial report and payment of invoices for the total of \$504,990.84.. Motion Carried

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

Yes: 9, No: 0

4. Hearing of the Audience:

5. Discussion Items:

6. Action Items:

6.A. Discuss, consider and take all necessary action to approve the use of the NASB superintendent evaluation instrument to evaluate the Loup City Public School superintendent.

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to use the NASB superintendent evaluation instrument to evaluate the Loup City Public School superintendent.. Motion Carried

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

Yes: 9, No: 0

7. Birth to Five Director Report:

8. Superintendent's Report

9. Committee Reports

9.A. Building, Grounds and Transportation committee

9.B. Curriculum & Americanism committee

**10. Future Meetings/Reminders:**

Wednesday-Friday, Nov. 15-17, 2023, NASB State Convention, Omaha, NE

Wednesday, Nov. 22 ,2023, Building, Grounds & Transportation committee, 7:30pm

Monday, Nov. 27, 2023, Curriculum committee, 7:30pm

Monday, Dec. 4, 2023, Technology committee, 7:00pm

Monday, Dec. 11, 2023, Regular Board meeting, 7:30pm

**11. Shouts Outs!**

Thank you to Chuck Radke and all the folks involved in celebrating the Veterans at our Veterans Day program. There were numerous people from the school and in the community who made the event a success.

Thank you to all of the volunteers and coaches who helped run our Jr. High Wrestling Wrestling Invite on Nov. 9.

Thank you to the Loup City Chamber of Commerce for organizing the downtown Trick or Treat event for our kids. It was well done and our students loved it!

#### 12. Executive Session:

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to to enter into executive session at 8:33pm in order to protect the public's interest to discuss use of the bar and ban policy #3018.. Motion Carried

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

Yes: 9, No: 0

Motion by Mike Krolikowski, seconded by Kyle Kowalski, to Motion to exit executive motion at 8:52pm.. Motion Carried

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

Yes: 9, No: 0

#### 13. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 8:53pm.. Motion Carried

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

Yes: 9, No: 0

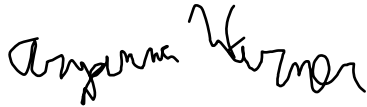
November 20, 2023

Loup City Public Schools  
800 North 8<sup>th</sup> Street  
Loup City, NE 68853

To Whom It May Concern:

I am writing to submit my resignation effective December 31, 2023.

Sincerely,

A handwritten signature in black ink, appearing to read "Aryanna Warner". The signature is written in a cursive style with a large initial "A".

Aryanna Warner

November 30, 2023

Dear LCPS Board of Education,

Please consider Matt Harvey for the position of Math Teacher at Loup City Public Schools. Matt is a graduate of Firth Norris High School and University of Nebraska-Kearney. He has a bachelor's degree Secondary Education with an endorsement in mathematics. He is also interested in helping with extra-curricular activities.

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

Sincerely,



Dean Tickle



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

November 29, 2023

To Whom It May Concern:

The use of a local substitute teaching certificate for Rebecca Wulf 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:

Rebecca Wulf  
16388 County Road 3  
Hooper, NE 68031

Sincerely,

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

Dean Tickle, Superintendent



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

November 21, 2023

To Whom It May Concern:

The use of a local substitute teaching certificate for Taylor Quinn 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:

Taylor Quinn  
536 M Street  
Loup City, NE 68853

Sincerely,

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

Dean Tickle, Superintendent



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



ACCOUNT NUMBER 4485 5945 5562 1299  
STATEMENT DATE 11-15-2023  
AMOUNT DUE \$5,301.52  
NEW BALANCE \$5,301.52

PAYMENT DUE ON RECEIPT



000005028 01 SP 0.630 106481887767234 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 000530152 000530152

Please tear payment coupon at perforation.

### ACCOUNT MESSAGES

Your account is past due \$2,883.48. 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	\$6,616.27	\$2,418.04	\$0.00	\$0.00	\$0.00	\$22.00	\$3,710.79	\$5,301.52	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY \$3,710.79 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-18	10-16	74798263291000000000110	PAYMENT - THANK YOU 00000 C	3,710.79 PY	

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$823.90	\$0.00	\$823.90

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 11/15/23	DISPUTED AMOUNT .00	PREVIOUS BALANCE	6,616.27
		PURCHASES & OTHER CHARGES	2,418.04	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	22.00	
		PAYMENTS	3,710.79	
		ACCOUNT BALANCE	5,301.52	
SEND BILLING INQUIRIES TO:  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE  5,301.52		



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 11-15-2023

iget Code \_\_\_\_\_

proval *Dean Tickle*

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-24	10-23	24427333296720210477077	JOES MARKET LINCOLN NE	49.50
10-30	10-26	24445003300500453687553	DOLLAR GENERAL 15403 LOUP CITY NE	27.00
11-01	10-31	24427333304720210731069	JOES MARKET LINCOLN NE	47.32
11-02	11-01	24427333305720210499948	JOES MARKET LINCOLN NE	52.88
11-08	11-02	24226383307370533298662	SAMSLUB.COM 888-746-7726 AR	543.74
11-09	11-08	24427333312720210776197	JOES MARKET LINCOLN NE	13.16
11-10	11-09	24427333319720211183236	JOES MARKET LINCOLN NE	24.76
11-14	11-13	24427333317720210457454	JOES MARKET LINCOLN NE	7.96
11-15	11-14	24427333318720210720769	JOES MARKET LINCOLN NE	12.58
11-15	11-13	24445003318500393082055	DOLLAR GENERAL 15403 LOUP CITY NE	45.00

LOUP CITY SCHOOLS 2      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
 4485-5900-0366-3396      \$22.00      \$275.41      \$0.00      \$253.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24116413299067344134049	PAYPAL *LIVESTOCKJU 402-935-7733 TX	200.00
11-08	11-02	74639233307900013856770	KUSZAK HARDWARE AND VARIE 308-7451244 NE	22.00 CR
11-06	11-02	24639233307900013856767	KUSZAK HARDWARE AND VARIE LOUP CITY NE	75.41

LOUP CITY SCHOOLS 3      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
 4485-5910-0247-8141      \$0.00      \$274.56      \$0.00      \$274.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-17	24445003291500409893249	DOLLAR GENERAL 15403 LOUP CITY NE	145.00
10-27	10-26	24427333299720211210136	JOES MARKET LINCOLN NE	71.51
11-10	11-08	24445003313500417476973	DOLLAR GENERAL 15403 LOUP CITY NE	58.05

LOUP CITY SCHOOLS 4      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
 4485-5910-0247-7929      \$0.00      \$1,044.17      \$0.00      \$1,044.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-17	24943003291956329000546	CHECKSFORLESS.COM WWW.CHECKSFOR ME	84.95
10-23	10-20	24226383293360513044471	WAL-MART #0598 KEARNEY NE	95.98
10-30	10-27	24801973300207888700470	BAND SHOPPE 800-457-3501 IN	198.80
11-01	10-31	24492153304717821411414	PRODRINKINGFOUNTAINS 734-466-9767 MI	577.99
11-10	11-08	24445003313500417476890	DOLLAR GENERAL 15403 LOUP CITY NE	12.75
11-13	11-11	24431063316091719030624	PETCO.COM 6989 858-453-7845 CA	12.53
11-13	11-11	24431063316091719200649	PETCO.COM 6989 858-453-7845 CA >fraud	61.17

Case ID - 2023063585

Department: 00000 Total: \$2,396.04  
 Division: 00000 Total: \$2,396.04

**JOES MARKET**

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

*Receipt Patch*

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

10/23/2023 08:49:16  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE APPROVED  
AUTH CODE:079847

**SALE TRANSACTION**

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00  
TC: F2A7AC753B202871  
MID: 604562 TID: 001 SEQ: 021520  
  
Total: USD\$ 49.50

CV WATER 24PK \$4.65  
27541009293  
\$4.65 less promo \$0.15 -  
Promotion -\$0.90  
CV WATER 24PK \$4.65  
27541009293  
\$4.65 less promo \$0.15  
CV WATER 24PK \$4.65  
27541009293  
\$4.65 less promo \$0.15  
CV WATER 24PK \$4.65  
27541009293  
\$4.65 less promo \$0.15  
CV WATER 24PK \$4.65  
27541009293  
\$4.65 less promo \$0.15  
CV WATER 24PK \$4.65  
27541009293  
\$4.65 less promo \$0.15  
Items in Transaction:6 \$27.00  
Balance to pay \$27.00  
Visa

**GROCERY**  
BST-CH SWEET RELISH \$2.69 N F  
REALIME LIME JUICE  
2 @ \$2.05 EA \$4.10 N F

**MEAT**  
VDK BEER BATTERED FI  
5 @ \$7.19 EA \$35.95 N F

**PRODUCE**  
RPK DOLE SLEEVED CEL W  
4 @ \$1.69 EA \$6.76 N F

BALANCE DUE \$49.50  
VISA \$49.50  
[S] XXXXXXXXXXXX1663  
Auth Code = 079847

CHANGE \$0.00  
TOTAL TAX \$0.00

Total number of items sold = 12

**PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY**

VISA CREDIT \*\*\*\*\*1663  
Type: Chip Read Auth Code: 073370  
AID: A0000000031010 PAN Seq:  
TVR: 8000008000 TSI: 6C00  
IAD: 06011203A08000  
MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$27.00

No Cardholder Verification

Please retain for your records

\*\*YOU HAVE SAVED  
0.90  
ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$0.90  
Total Savings today is \$0.90

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

STORE TILL TRANS. DATE  
15403 1 12414 10-26-23 7:25 PM

Your cashier was: ANDREW



CASHIER NAME: DANELL  
STORE:09848 REGISTER:002 CASHIER:0007  
TICKET#:8798 23OCT2023 8:49:23

**THANK YOU**

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

**JOES MARKET**

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

10/31/2023 08:49:44  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE - APPROVED  
AUTH CODE:010461

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TST: 6800  
ARC: 00  
TC: FFFF01A4A966F6A7  
MID: 604562 TID: 001 SEQ: 022339

Total: USD\$ 47.32

TAX EXEMPT #476005485

**GROCERY**

BST-CH SPLIT TP WHT  
9 @ \$2.79 EA \$25.11 N F

**NON FOOD**

BST-CH TURKEY BAG  
5 @ \$2.29 EA \$11.45 N

REY ALUM FOIL  
4 @ \$2.69 EA \$10.76 N

BALANCE DUE \$47.32  
VISA \$47.32  
[S] XXXXXXXXXXXX1663  
Auth Code = 010461

CHANGE \$0.00  
TOTAL TAX \$0.00

Total number of items sold = 18

TAX FORGIVEN \$1.67

CASHIER NAME: DANELL  
STORE:09849 REGISTER:002 CASHIER:0007  
TICKET#:9956 31OCT2023 8:49:50

**THANK YOU**

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

**JOES MARKET**

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

11/01/2023 09:05:09  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE - APPROVED  
AUTH CODE:055795

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TST: 6800  
ARC: 00  
TC: 65AA3555655DF37E  
MID: 604562 TID: 001 SEQ: 011088

Total: USD\$ 52.88

**GROCERY**

BST-CH HAMBURGER BN  
10 @ \$2.19 EA \$21.90 N F

BST-CH SPLIT TP WHT  
10 @ \$2.79 EA \$27.90 N F

**NON FOOD**

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

**WRONG ITEM**

BST-CH TURKEY BAG  
5 @ -\$2.29 EA -\$11.45 T

**PRODUCE**

CELERY W  
2 @ \$1.99 EA \$3.98 N F  
RPK DOLE SLEEVED CEL W \$1.99 N F

BALANCE DUE \$52.88  
VISA \$52.88  
[S] XXXXXXXXXXXX1663  
Auth Code = 055795

CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
TAX -\$2.69 -\$0.20

Total number of items sold = 27

CASHIER NAME: CYNDI  
STORE:09848 REGISTER:001 CASHIER:0009  
TICKET#:5138 1NOV2023 9:05:14

**THANK YOU**

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



Nov 2, 2023

Order 10113763591

**\$543.74 (23 items)**

**Pickup items (23)**

**Grand Island Sam's Club**

1510 N. Diers Ave.

Grand Island NE 68803

(308) 384-0622

**Curbside (23)**

PAYDAY Peanut Caramel Candy Bars (1.85 oz., 24 ct.) Qty 1 **\$22.68**  
Item 202687

M&M'S Milk Chocolate Candy Full Size Bulk Pack (1.69 oz., 48 ct.) Qty 1 **\$44.98**  
Item 2530

M&M'S Peanut Milk Chocolate Full Size Bulk Candy (48 ct.) Qty 1 **\$44.98**  
Item 2531

Skittles Sour Fruity Chewy Candy Full Size Bulk Pack (1.8 oz., 24 ct.) Qty 1 **\$23.48**  
Item 627767

M&M'S Chocolate Candy Assorted Full Size Bulk Variety Box (47.40 oz., 30 ct.) Qty 1 **\$27.98**  
Item 980149558

SOUR PUNCH Rainbow Straws Assorted Chewy Candy (2 oz., 24 pkts) Qty 1 **\$15.98**  
Item 768350

Hershey Assorted Flavored Full Size, Christmas Candy (52 ct.) Qty 1 **\$39.98**  
Item 335854 **\$47.98**  
\$8.00 off with Instant Savings **Save \$8.00**

Milky Way, Snickers, Twix & More Full Size Bulk Chocolate Candy Bars (30 ct.) **\$55.96**  
Item 582568 **\$27.98 each**

Hershey Assorted Chocolate and Fruit Flavored Candy (52 ct.)	Qty 2	<b>\$79.96</b>
Item 980197283		\$47.98
\$8.00 off with Instant Savings		\$39.98 each
		Save \$16.00

Parade Cotton Candy (2 oz., 8 pk.)	Qty 8	<b>\$63.84</b>
Item 251870		\$7.98 each

KIT KAT Milk Chocolate Wafer Candy (36 ct.)	Qty 1	<b>\$33.98</b>
Item 2442		

Skittles Wild Berry Fruity Chewy Candy Full Size Bulk Pack (2.17 oz., 36 ct.)	Qty 1	<b>\$33.98</b>
Item 17949		

Starburst and Skittles Chewy Candy Variety Box (62.79 oz., 30 ct.)	Qty 2	<b>\$55.96</b>
Item 980321601		\$27.98 each

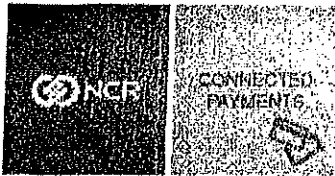
Subtotal (23) items		<b>\$567.74</b>
Sales tax		<b>\$0.00</b>

<b>Total</b>		<b>\$543.74</b>
--------------	--	-----------------

You saved \$24.00

<small>VISA</small> <b>VISA *1663</b>		<b>\$543.74</b>
---------------------------------------	--	-----------------

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



**Joe's Market - Transaction Details**  
 12/6/2023, 10:45:11 AM

**Transaction Information**

**Company #:** 158279  
**Company Name:** Joe's Market  
**Store #:** 9848  
**Store Name:** Joe's Market  
**Lane:** 02  
**Sequence #:** 23046  
**Original Sequence #:**  
**POS Transaction #:** 00001011  


---

**Local Time:** 11/8/2023 10:35:12 AM  
**UTC:** 11/8/2023 4:35:12 PM  
**Business Date:** 11/8/2023  


---

**Card Type:** Visa  
**Account #:** 448559...1683  
**Tender:** Credit  
**Transaction:** Purchase  
**Program Code:**  
**Void:** No  
**Voided:** No

**Transaction Receipt**

Your Store  
 Your Street  
 City, State zipcode  
 (555) 555-1212

11/08/2023 10:35:12  
 VISA CREDIT Entry Method: Chip  
 CARD #: KXXXXXXXXXX1683  
 PURCHASE - APPROVED  
 AUTH CODE:094905

**Mode:** Issuer  
**AID:** A0000000031010  
**TVR:** 800008000  
**IAD:** 06011203A08000  
**TSI:** 6800  
**ARC:** 00  
**IC:** 3D636B12C43BDFAC  
**MID:** 604562 **TID:** 001 SEQ: 023046

**Total:** USD\$ 13.16

THANK YOU FOR  
 SHOPPING WITH US!

**JOES MARKET**

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

11/09/2023 14:34:05  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE - APPROVED  
AUTH CODE:015549

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00  
TC: 379984DE09A1C253  
MID: 604562 TID: 001 SEQ: 011918

Total: USD\$ 24.76

**GROCERY**

BST-CH CHDR CHS SCE \$12.19 N F  
BST-CH SQZ MUSTARD  
2 @ \$2.19 EA \$4.38 N F  
DEI FRAT MED SALSA \$8.19 N F

BALANCE DUE \$24.76  
VISA \$24.76

[S] XXXXXXXXXXXX1663  
Auth Code = 015549

CHANGE \$0.00  
TOTAL TAX \$0.00

Total number of items sold = 4

CASHIER NAME: BARB  
STORE:09848 REGISTER:001 CASHIER:0003  
TICKET#:6305 9NOV2023 14:34:10

**THANK YOU**

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

**JOES MARKET**

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

11/13/2023 09:10:52  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1663  
PURCHASE - APPROVED  
AUTH CODE:051003

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00  
TC: A70CAD8EDB536FD4  
MID: 604562 TID: 001 SEQ: 023509

Total: USD\$ 7.96

**PRODUCE**

CELERY W  
3 @ \$1.99 EA \$5.97 N F  
RPK DOLE SLEEVED CEL W \$1.99 N F

BALANCE DUE \$7.96  
VISA \$7.96

[S] XXXXXXXXXXXX1663  
Auth Code = 051003

CHANGE \$0.00  
TOTAL TAX \$0.00

Total number of items sold = 4

CASHIER NAME: DANELL  
STORE:09848 REGISTER:002 CASHIER:0007  
TICKET#:1654 13NOV2023 9:10:59

**THANK YOU**

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



PO # 5154



773 Long Meadow  
Spring Branch, TX 78070  
210.380.7459  
jeff@livestockjudging.com

Credit card - #2

*to go*

# RECEIPT

Payment ID:

I-DEJB2GFPXGXY  
DATE: Wednesday, October 25, 2023

## BILLING INFO

Cale Harrington  
Loup City FFA  
800 N 8th St  
Loup City , NE 68853

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Elite Level Subscription (Livestock, Horse, Dairy, etc.)	1	\$200.00	\$200.00
		<b>TOTAL</b>	<b>\$200.00</b>

Questions?

Please send any questions about this receipt to [jeff@livestockjudging.com](mailto:jeff@livestockjudging.com) or call 210-380-7459 any time of the day.



Kuszak Hardware & Variety  
 P.O. Box 117  
 635 "O" St.  
 Loup City NE 68853  
 308-745-1244

Kuszak Hardware & Variety  
 P.O. Box 117  
 635 "O" St.  
 Loup City NE 68853  
 308-745-1244

11/2/2023 5:58 PM

11/2/2023 5:57 PM

BRCH:1000 \*\*\* INVOICE \*\*\*  
 CASHIER: MK 2311-031475  
 SLSP:TK

BRCH:1000 \*\*\* INVOICE \*\*\*  
 CASHIER: MK 2311-031474  
 SLSP:TK

ACCT # : 75  
 JOB # : 0  
 NAME : DISTRICT #1

ACCT # : 75  
 JOB # : 0  
 NAME : DISTRICT #1

639898 3" WHT Chip Brush  
 -20 EA @ 2.29 EA -45.80  
 639898 3" WHT Chip Brush  
 20 EA @ 1.19 EA 23.80

639898 3" WHT Chip Brush  
 20 EA @ 2.29 EA 45.80  
 220502 EC 10.1OZ WHT K&B Caulk  
 9 EA @ 3.29 EA 29.61

SUBTOTAL -22.00

SUBTOTAL 75.41

SALES TAX NE 7.50% 0.00

SALES TAX NE 7.50% 0.00

TOTAL -22.00  
 AMT PAID -22.00  
 CHANGE DUE 0.00

TOTAL 75.41  
 AMT PAID 75.41  
 CHANGE DUE 0.00

PAYMENT METHOD[S]:

REFUND-Visa -22.00  
 APPROVED:030686

PAYMENT METHOD[S]:

SALE-Visa 75.41  
 ACCT:###3396 APPROVED:086184  
 AL: VISA CREDIT  
 Entry Mode: CHIP  
 AID: A0000000031010

#3  
Str. Co.

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

Organization Name: LOUP CITY PUBLIC SCHOOLS  
SD 1  
Address: 800 N 8TH ST BOX 628  
City\State: LOUP CITY NE  
Zip: 68853

TAX EXEMPT SALE

* SWSM CRAZY EYE GUMBAL	\$2.00
810051805529	
* SWSM CRAZY EYE GUMBAL	\$2.00
810051805529	
* SWSM CRAZY EYE GUMBAL	\$2.00
810051805529	
* SWSM CRAZY EYE GUMBAL	\$2.00
810051805529	
* SWSM CRAZY EYE GUMBAL	\$2.00
810051805529	
* GHOST GOODIES MIX BAG	\$10.00
79200077983	
* GHOST GOODIES MIX BAG	\$10.00
79200077983	
* GHOST GOODIES MIX BAG	\$10.00
79200077983	
* BRACHS PUMPKIN MELLOC	\$2.75
11300820717	
\$2.75 less promo \$0.25	
* BRACHS PUMPKIN MELLOC	\$2.75
11300820717	
\$2.75 less promo \$0.25	
* BRACHS PUMPKIN MELLOC	\$2.75
11300820717	
\$2.75 less promo \$0.25	
* BRACHS LAYDOWN AUTUMN	\$2.75
11300820793	
\$2.75 less promo \$0.25	
* BRACHS LAYDOWN AUTUMN	\$2.75
11300820793	
\$2.75 less promo \$0.25	
* BRACHS PUMPKIN MELLOC	\$2.75
11300820717	
\$2.75 less promo \$0.25	
* BRACHS LAYDOWN AUTUMN	\$2.75
11300820793	
\$2.75 less promo \$0.25	
* DUBBLE BUBBLE LAYDOWN	\$2.50
59642711447	
* DUBBLE BUBBLE LAYDOWN	\$2.50
59642711447	
* DUBBLE BUBBLE LAYDOWN	\$2.50
59642711447	
* DUBBLE BUBBLE LAYDOWN	\$2.50
59642711447	
* DUBBLE BUBBLE LAYDOWN	\$2.50
59642711447	
* DUBBLE BUBBLE LAYDOWN	\$2.50
59642711447	
* AS RIBBON ORANGE 4/8I	\$2.00
672125088166	
* AS RIBBON BLACK 4/8IN	\$2.00
672125088210	
* AS RIBBON BLACK 4/8IN	\$2.00
672125088210	
* AS RIBBON BLACK 4/8IN	\$2.00
672125088210	
* AS RIBBON ORANGE 4/8I	\$2.00
672125088166	
* AS RIBBON ORANGE 4/8I	\$2.00
672125088166	

* AS RIBBON ORANGE 4/8I	\$2.00
672125088166	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* TREAT BAGS CLEAR	\$1.00
11179360468	
* HSY AST MIX BAG	\$10.00
34000952656	
* HSY AST MIX BAG	\$10.00
34000952656	
* HSY AST MIX BAG	\$10.00
34000952656	
* KIT KAT JUMBO SNACK S	\$7.75
34000076666	
\$7.75 less promo \$2.75	
* KIT KAT JUMBO SNACK S	\$7.75
34000076666	
\$7.75 less promo \$2.75	
* KIT KAT JUMBO SNACK S	\$7.75
34000076666	
\$7.75 less promo \$2.75	
* KIT KAT JUMBO SNACK S	\$7.75
34000076666	
\$7.75 less promo \$2.75	
Discount	-\$2.00
Discount	-\$11.00

Tax: \$0.00 @ 7.5% \$0.00

Items in Transaction: 42  
Balance to pay \$145.00  
Visa \$145.00

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VISA CREDIT \*\*\*\*\*8141  
Type: Chip Read Auth Code: 028061  
AID: A0000000031010 PAN Seq:  
TVR: 8000008000 TSI: 6C00  
IAD: 06011203A08000  
MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$145.00

No Cardholder Verification

Please retain for your records

\*\*YOU HAVE SAVED  
13.00  
ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$13.00  
Total Savings today is \$13.00

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

STORE TILL TRANS. DATE  
15403 1 10804 10-17-23 11:29 AM

Your cashier was: LONNA





#4

CHECKSFORLESS.COM Order Confirmation 4271345

1 message

webmailer@checksforless.com <webmailer@checksforless.com>  
Reply-To: cfl@checksforless.com  
To: Makenzi.woollen@lcpublic.org

Thu, Oct 12, 2023 at 11:29 AM

CHECKSFORLESS.COM

Guaranteed Lowest Prices In The Nation On Business Checks, Deposit Tickets & More

Order Confirmation

Order Number: 4271345

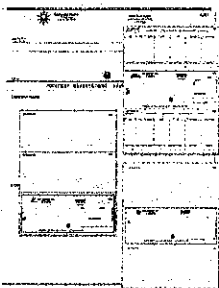
Order Date: 10/12/2023 12:25:14 PM



Thank you for ordering at Checksforless.com®. Your order number is 4271345. Please print this page or write down the order number for future reference. Once your order ships, you will receive an email with your tracking information.

You may check the status of your order by clicking here, or by clicking the Order Status link at the top navigation of our website.

ORDER DETAILS



Item: Laser Voucher Checks  
Item #: LV1  
Previous Order Number: 3669385-2  
Reorder Type: Exact Reorder  
New Start Number: 38925  
Quantity: 500  
Item Total: \$73.95

Shipping: UPS Ground  
Standard

ORDER SUMMARY:

Items(1):	\$73.95
Shipping:	\$11.00
Tax:	<del>\$6.97</del>
Order Total:	\$91.32 #84.95

Give us feedback @ survey.walmart.com  
Thank you! ID # \*SKX4X6H20T



*#4  
ESP00785*

308-234-8448 Mgr: KELLY

5411 2ND AVE

KEARNEY NE 68847

ST# 00598 QP# 008802 TE# 68 TR# 09938

# ITEMS SOLD 2

TC# 0716 9711 9140 7011 0366



NSW GAME	004549659047	54.86 0
** VOIDED ENTRY **		
NSW GAME	004549659047	54.86 0
NSW GAME	004549659047	47.99 0
NSW GAME	004549659047	47.99 0

SUBTOTAL 95.98

TOTAL 95.98

VISA TEND 95.98

VISA CREDIT \*\*\*\* \* 7929 1 3

APPROVAL # 053630

REF # 00

TRANS ID - 303293663193720

VALIDATION - P6KK

PAYMENT SERVICE - E

AID A0000000031010

AAC E08C52774674E4C3

TERMINAL # 21730658

\*NO SIGNATURE REQUIRED

10/20/23 13:25:32

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

10/20/23 13:25:47

\*\*\*CUSTOMER COPY\*\*\*



Become a member

Scan for free 30-day trial

The data elements required on the form) to a state that would otherwise be due tax on this sale. The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

Type of Business

EDUCATION (4)

Reason for exemption

EDUCATION (4)

Tax ID #

050783722

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

\*\*\*\*\*

\* TAX EXEMPT SALE \*

\*\*\*\*\*

10/20/23 13:25:51

lcpublic.org

Receipt from Band Shoppe

1 message

Band Shoppe <credit@bandshoppe.com>

To: jami.spotanski@lcpublic.org

<b>Band Shoppe</b>	
8900 Hwy 65	
Cynthiana, IN 47612	
8004573501	
Staff:	Date:
Visa	
XXXXXXXXXXXX7929	
Approval Number:	039133
Transaction ID:	383300707492844
Total:	198.80
Credit Card Charge	
Manually Keyed	
00NDW6	496273438887
APPROVED	
Customer Copy	



**PRO**  
Drinking Fountains

ProDryers.com

Category Five Technologies, Inc.  
39201 Schoolcraft Rd Suite B-7  
Livonia, MI 48150

#4  
**Quote**

Phone: 888-50-DRYER  
888-503-7937

CustomerService@ProDryers.com  
ProDrinkingFountains.com  
ProDryers.com

Fax: 734-943-5906

Date	Quote #
10/30/2023	20264

Name / Address
Loup City Public Schools Becky Mroczek 800 N 8th St Loup City, NE 68853

Ship To
Loup City Public Schools Becky Mroczek 800 N 8th St Loup City, NE 68853

Industry	Rep	Manufacturer	Sales Person	Customer E-mail
	Drink	Oasis	Tahnee Talley	becky.mroczek@lcpublic.org
Item	Description	Qty	Rate	Total
O-PG8AC GRST	DRINKING FOUNTAIN, OASIS VERSACOOLER II, REFRIGERATED, ADA, GREYSTONE	1	518.00	518.00
SHIPPING/CUSTOMER	FLAT RATE SHIPPING	1	59.99	59.99
<i>Dean Tickle</i>				

Prices subject to change without notice due to unexpected circumstances  
Payment Terms: USA credit cards, Wire Transfer, ACH and Check with Order  
Prices based on quantity as shown. Reductions in quantity will have to be requested.

<b>Subtotal</b>	\$577.99
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$577.99



**Loup City Public Schools**

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	166.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$	2,424.44
BLACK HILLS ENERGY	SERVICE	\$	4,143.20
BOCHART HEATING COOLING ELEC & AC INC	SHOP REPAIR	\$	3,764.10
BS&K SIGNS INC	SCOREBOARD PANNELS	\$	170.00
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	PRESCHOOL/SIXPENCE OFFAGE	\$	10,736.46
CEV MULTIMEDIA, LLC	AG CURRICULUM	\$	2,750.00
CHEMSEARCH	CUSTODIAL SUPPLIES	\$	550.40
CITY OF LOUP CITY	SERVICE	\$	281.34
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	858.66
DANA F. COLE & COMPANY, LLP	FINAL BILLING	\$	2,180.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	267.63
DIVERSIFIED DRUG TESTING, LLC	BUS DRIVER TESTING	\$	260.00
E S U #10	SERVICE	\$	27,561.92
EAKES OFFICE PLUS	FAX/COPY CONTRACT/DOCMGT	\$	4,472.46
ESSENTIAL FOR LIVING P.A.	SPED SUPPLIES	\$	330.86
GOTO COMMUNICATIONS INC	SERVICE	\$	961.25
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	3,409.26
HOMETOWN LEASING	LEASES	\$	809.60
JOE'S MARKET	CUSTODIAL SUPPLIES	\$	6.19
JOSTENS INC.	GRADUATION CORDS	\$	327.27
KSB SCHOOL LAW	LEGAL SERVICE	\$	562.50
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	76.09
MCI MEGA PREFERRED	SERVICE	\$	68.83
MIDWEST AUTO. FIRE SPRINKLER	5 YEAR/ANNUAL INSPECTION	\$	1,270.00
NATIONAL ART & SCHOOL SUPPLIES	ART SUPPLIES	\$	146.22
NCS PEARSON INC	SPED SUPPLIES	\$	457.66
NE COUNCIL OF SCHOOL ADMIN.	FALL TECH CONFERENCE	\$	2,700.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,076.20
ONE SOURCE	BACKGROUND CHECKS	\$	154.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$	240.45
PRESTO-X COMPANY	SERVICE	\$	179.40
RESERVE ACCOUNT-PITNEY BOWES	POSTAGE	\$	400.00
SCHAUPPS DISPOSAL LLC	NOV-DEC	\$	682.50
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	93.48
STERICYCLE, INC.	SERVICE	\$	115.79
TELEPHONE SYSTEMS OF NE,INC.	DOOR REPAIR	\$	389.00
TROTTER SERVICE	FUEL	\$	6,546.21
VERIZON WIRELESS	SERVICE	\$	91.32
<b>TOTAL</b>		<b>\$</b>	<b>84,680.69</b>
<b>PAYROLL</b>		<b>\$</b>	<b>396,262.70</b>
		<b>\$</b>	<b>480,943.39</b>

**KITCHEN PAYROLL \$17,063.28**

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

12/08/2023 11:28 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
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,597,281.00	197,625.52	780,539.59	30.05	1,816,741.41	0.00	0.00	1,816,741.41
1160	POVERTY PROGRAMS	127,500.00	8,183.31	32,705.42	25.65	94,794.58	0.00	0.00	94,794.58
1200	SPEC ED INSTRUCT PROGMS	680,000.00	42,702.61	181,335.85	26.67	498,664.15	0.00	0.00	498,664.15
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	341.48	1,024.44	20.49	3,975.56	0.00	0.00	3,975.56
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	341.48	1,024.44	102.44	(24.44)	0.00	0.00	(24.44)
1300	SUMMER SCHOOL	34,100.00	0.00	0.00	0.00	34,100.00	0.00	0.00	34,100.00
2120	GUIDANCE SERVICES	126,000.00	8,911.44	37,198.58	29.52	88,801.42	0.00	0.00	88,801.42
2130	HEALTH SERVICES	88,200.00	8,547.61	35,639.93	40.41	52,560.07	0.00	0.00	52,560.07
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	5,162.62	15,487.86	77.44	4,512.14	0.00	0.00	4,512.14
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	645.33	1,935.99	64.53	1,064.01	0.00	0.00	1,064.01
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	645.33	1,935.99	161.33	(735.99)	0.00	0.00	(735.99)
2151	SPEECH PATH/AUDIO SVCS SPED	143,400.00	15,991.46	58,665.64	40.91	84,734.36	0.00	0.00	84,734.36
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	1,704.23	4,952.28	82.54	1,047.72	0.00	0.00	1,047.72
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	447.68	875.18	175.04	(375.18)	0.00	0.00	(375.18)
2161	OT SVCS SPED	10,000.00	2,734.38	8,203.14	82.03	1,796.86	0.00	0.00	1,796.86
2162	OT SVCS SPED AGE 3-5	1,000.00	341.80	1,025.40	102.54	(25.40)	0.00	0.00	(25.40)
2163	OT SVCS SPED AGE 0-2	1,000.00	341.80	1,025.40	102.54	(25.40)	0.00	0.00	(25.40)
2171	PT SVCS SPED	6,500.00	1,753.94	5,261.82	80.95	1,238.18	0.00	0.00	1,238.18
2172	PT SVCS SPED AGE 3-5	1,000.00	219.24	657.72	65.77	342.28	0.00	0.00	342.28
2173	PT SVCS SPED AGE 0-2	1,000.00	219.24	657.72	65.77	342.28	0.00	0.00	342.28
2183	VISION SERVICES AGE 0-2	0.00	571.36	1,859.24	0.00	(1,859.24)	0.00	0.00	(1,859.24)
2190	OTHER PUPIL SUPPORT SERVICES	147,700.00	12,550.49	49,754.72	33.69	97,945.28	0.00	0.00	97,945.28
2213	INSTRUCTIONAL STAFF TRAINING	16,000.00	2,625.00	5,885.00	36.78	10,115.00	0.00	0.00	10,115.00
2220	LIBRARY/MEDIA SERVICES	105,800.00	8,363.37	33,485.40	31.65	72,314.60	0.00	0.00	72,314.60
2310	BOARD OF EDUCATION	131,500.00	247.48	93,190.29	70.87	38,309.71	0.00	0.00	38,309.71
2320	EXECUTIVE ADMINISTRATION	201,600.00	15,227.12	61,269.14	30.39	140,330.86	0.00	0.00	140,330.86
2330	DIST LEGAL SERVICES	20,000.00	562.50	860.50	4.30	19,139.50	0.00	0.00	19,139.50
2410	OFFICE OF PRINCIPAL	429,400.00	33,180.22	133,247.27	31.03	296,152.73	0.00	0.00	296,152.73
2510	FISCAL SERVICES	120,500.00	11,470.24	48,018.39	39.85	72,481.61	0.00	0.00	72,481.61
2570	PERSONNEL SERVICES	500.00	0.00	160.00	32.00	340.00	0.00	0.00	340.00
2580	ADMIN TECH SERVICES	166,700.00	8,599.82	54,160.24	32.49	112,539.76	0.00	0.00	112,539.76
2610	OPERATION OF BLDGS	403,500.00	25,442.04	87,485.72	21.68	316,014.28	0.00	0.00	316,014.28
2620	MAINTENANCE OF BLDGS	443,500.00	16,794.05	56,315.58	12.70	387,184.42	0.00	0.00	387,184.42
2630	CARE AND UPKEEP OF GROUNDS	21,000.00	0.00	3,372.00	16.06	17,628.00	0.00	0.00	17,628.00
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	6,000.00	300.00	(4,000.00)	0.00	0.00	(4,000.00)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	8,000.00	628.61	4,368.02	54.60	3,631.98	0.00	0.00	3,631.98
2660	SECURITY	9,000.00	489.00	2,557.00	28.41	6,443.00	0.00	0.00	6,443.00
2670	SAFETY	6,000.00	575.00	1,490.00	24.83	4,510.00	0.00	0.00	4,510.00
2710	VEHICLE OPERATION	237,600.00	19,167.49	63,459.14	26.71	174,140.86	0.00	0.00	174,140.86
2712	SCHOOL AGE SPEC ED TRANSPORT	17,800.00	0.00	117.27	0.66	17,682.73	0.00	0.00	17,682.73
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	0.00	3,842.55	9.26	37,657.45	0.00	0.00	37,657.45
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
3535	HIGH ABILITY LEARNERS	13,500.00	0.00	0.00	0.00	13,500.00	0.00	0.00	13,500.00
3540	STATE EARLY CHILDHOOD	125,000.00	12,881.81	61,464.66	49.17	63,535.34	0.00	0.00	63,535.34
3541	ERLY CHILDHOOD ENDOWMNT GRANT	174,250.00	0.00	0.00	0.00	174,250.00	0.00	0.00	174,250.00
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	109,500.00	8,774.69	36,491.82	33.33	73,008.18	0.00	0.00	73,008.18
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	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	145,000.00	0.00	272.62	0.19	144,727.38	0.00	0.00	144,727.38

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

12/08/2023 11:28 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
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	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	58,200.00	3,932.60	16,653.19	28.61	41,546.81	0.00	0.00	41,546.81
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	8,429.00	0.00	(8,429.00)	0.00	0.00	(8,429.00)
8000	TRANSFERS (OUTGOING)	0.00	0.00	8,000.00	0.00	(8,000.00)	0.00	0.00	(8,000.00)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	100.00	0.00	(100.00)	0.00	0.00	(100.00)
01	General Fund	7,090,331.00	480,943.39	2,012,461.15	28.38	5,077,869.85	0.00	0.00	5,077,869.85

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

12/08/2023 11:28 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:	7,090,331.00	480,943.39	2,012,461.15	28.38	5,077,869.85	0.00	0.00	5,077,869.85



**Activity Fund Balance Report - Summary - Include Encumbrances**  
12/2023 - 12/2023

**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		128,982.84	4,222.12	0.00	0.00	0.00	0.00	124,760.72

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 12/2023 - 12/2023

**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	200,582.47	0.00	0.00	0.00	0.00	0.00	200,582.47
15 704 0100	GENERAL	(49,533.14)	0.00	0.00	0.00	0.00	0.00	(49,533.14)
15 704 0250	BASKETBALL	(3,986.31)	490.00	0.00	0.00	0.00	0.00	(4,476.31)
15 704 0282	CROSS COUNTRY	(1,428.79)	0.00	0.00	0.00	0.00	0.00	(1,428.79)
15 704 0283	FOOTBALL	(44,271.38)	0.00	0.00	0.00	0.00	0.00	(44,271.38)
15 704 0285	GOLF	(23,391.46)	0.00	0.00	0.00	0.00	0.00	(23,391.46)
15 704 0288	TRACK	(12,003.17)	0.00	0.00	0.00	0.00	0.00	(12,003.17)
15 704 0289	VOLLEYBALL	(23,934.93)	0.00	0.00	0.00	0.00	0.00	(23,934.93)
15 704 0290	WRESTLING	(39,939.18)	530.00	0.00	0.00	0.00	0.00	(40,469.18)
15 704 0291	CHEERLEADING	(2,964.04)	0.00	0.00	0.00	0.00	0.00	(2,964.04)
Fund Total: 15		(869.93)	1,020.00	0.00	0.00	0.00	0.00	(1,889.93)

**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	1,337,840.43	0.00	(1,337,840.43)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	47,555.10	0.00	(47,555.10)
01 1140	PENALTIES AND INTEREST	0.00	0.00	3,945.85	0.00	(3,945.85)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	13,730.65	0.00	(13,730.65)
01 1911	LOCAL LICENSE FEES	0.00	0.00	300.00	0.00	(300.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,431.59	0.00	(1,431.59)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,404,803.62	0.00	(1,404,803.62)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	4,707.08	0.00	(4,707.08)
01 2210	ESU RECEIPTS	0.00	0.00	1,087.88	0.00	(1,087.88)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	5,794.96	0.00	(5,794.96)
01 3110	STATE AID	0.00	0.00	139,413.00	0.00	(139,413.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	3,461.19	0.00	(3,461.19)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,384.78	0.00	(1,384.78)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	164,250.00	0.00	(164,250.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	308,508.97	0.00	(308,508.97)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	5,591.23	0.00	(5,591.23)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	1,307.68	0.00	(1,307.68)
01 4997	ESSER II	0.00	0.00	38,420.00	0.00	(38,420.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	45,318.91	0.00	(45,318.91)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	983.00	0.00	(983.00)
	Subtotal: 5000	0.00	0.00	983.00	0.00	(983.00)
	Fund Total:	0.00	0.00	1,765,409.46	0.00	(1,765,409.46)

**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	4,148.77	0.00	(4,148.77)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	4,148.77	0.00	(4,148.77)
	Fund Total:	0.00	0.00	4,148.77	0.00	(4,148.77)

**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	860.95	0.00	(860.95)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	4,039.56	0.00	(4,039.56)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	2,005.00	0.00	(2,005.00)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	243.17	0.00	(243.17)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	3,540.74	0.00	(3,540.74)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	159.00	0.00	(159.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	2,197.08	0.00	(2,197.08)
05 1710 0300	FFA REVENUE	0.00	0.00	3,715.03	0.00	(3,715.03)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	4,014.23	0.00	(4,014.23)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	100.00	0.00	(100.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	1,130.00	0.00	(1,130.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	971.69	0.00	(971.69)
05 1710 0312	FCCLA REVENUE	0.00	0.00	1,555.00	0.00	(1,555.00)
05 1710 0336	CLASS OF 2024 REVENUE	0.00	0.00	220.00	0.00	(220.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	120.00	0.00	(120.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	10.00	0.00	(10.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	355.00	0.00	(355.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	360.00	0.00	(360.00)
05 1710 0907	FBLA REVENUE	0.00	0.00	180.00	0.00	(180.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	25,776.45	0.00	(25,776.45)
Fund Total:		0.00	0.00	25,776.45	0.00	(25,776.45)

**Revenue Summary Report**  
Processing Month: 12/2023

	<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	1,795,334.68	0.00	(1,795,334.68)

<b>2023-2024</b>					
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.08%)</b>	<b>Balance EOM</b>
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
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.16%)</b>	<b>Balance EOM</b>
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
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (25%)</b>	<b>Balance EOM</b>
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	\$ 504,991	\$ 1,526,518	21.53%	\$ 5,563,813
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (33.3%)</b>	<b>Balance EOM</b>
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	\$ 480,943	\$ 2,012,461	28.38%	\$ 5,077,870
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (41.6%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (50%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budgetm (58.3%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (66.6%)</b>	<b>Balance EOM</b>
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				
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (75%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (83.3%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (91.6)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (100%)</b>	<b>Balance EOM</b>
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				

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

November 22, 2023, 6:00pm

1. Update on Infrastructure project.
  - a. Water pumps installation over Christmas break
  - b. Heat pump installation over Christmas break
  - c. Structural steel and power for air conditioning over Christmas break
    - i. Rooftop units installed in February
  
2. Stage two conversation
  - a. Timeline issues
    - i. Bathroom needs
  
3. Track and Field
  - a. Track condition
    - i. Resurfaced in 2009
    - ii. Over sprayed in 2014
    - iii. Over sprayed in 2019
  - b. Costs
    - i. Pro Track and Tennis
  
4. Bobcat Skid steer lease process escalation
  - a. Kubota quote
  
5. Preschool Playground
  - a. Design
  - b. Cost
    - i. Early Childhood Grant
    - ii. ESSER III funds
  - c. Move existing structure from Primary to Elementary playground
  
6. Shop Electrical circuit needs
  - a. Upgrades due to new (donated) CDC Router
  
7. Cameras on buses
  
8. Other...

# QUOTATION



## Creative Sites, LLC

11506 Pierce Street  
Omaha, NE 68144  
402-614-4606

Date: October 19th, 2023

Customer: Loup City Early Childhood  
Attn: Dean Tickle  
800 N 8th St.  
Loup City, NE 68853

Project: Playground Improvements

**BCI Burke Company**

NUIN 2-5 Play Structure	\$34,761
Daisy Spinner	\$778
Kidforce Spinner	\$897
3 Signs (Stop, Yield & Speed Limit)	\$606
Market Discovery	\$3,686
Freight	\$3,200
Ecoturf Poured Rubber, 2091 sf	\$33,456
Installation	<u>\$12,950</u>
Total	\$90,334

\*\*Delivery is 10-12 weeks ARO.

\*\*This quotation is good for 90 days.

\*\*Terms are net 30.

\*\*Sales tax is not included.

---

Julie Kutilek  
Creative Sites, LLC

---

Accepted by





13680 South 220th St × Gretna, NE 68028  
Office Phone: (402) 332-4537 Fax: (402) 332-2881  
Mobile Phone: Bodie (402) 670-8506  
Email: bodiedostal@hotmail.com

To: Creative Sites  
From: Bodie Dostal  
Date: 6/13/2023  
Re: Loup City Schools Early Childhood

### **Budget Number**

**Area 40'x 50'**

Saw Cut Concrete/Dispose	\$ 3,500.00
Install Playground - 905-164106-2	\$ 8,500.00
Powerwash/Clean-up Concrete	\$ 950.00

**Total Budget Number \$ 12,950.00**

**Notes:**

- No private locates & sprinkler repair
- Anticipated Schedule to be Determined at the Time of Bid Acceptance
- Budget Number Applies for 90-Days

## **LCHS Principal Report**

December 11, 2023

1. Winter MAP testing
2. Semester test
3. Student Counsel happenings
4. Other...

## Superintendent Report

November 13, 2023

1. Nebraska State Poet, Matt Mason visited Loup City on December 4<sup>th</sup>. He did an excellent job. He was educational, informative and entertaining. The patrons in attendance also commented on how much they enjoyed Matt. He was sponsored by the Humanities Nebraska.
2. I have been elected to as a KPK-12 representative to the NITC advisory committee. The Education Council of the Nebraska Information Technology Commission is a 16-member advisory committee of the NITC composed of representatives from K-12 and Postsecondary education. The Council was originally formed by Executive Order 97-7 in November 1997 to identify, prioritize, and coordinate user needs with respect to educational information technology. The Education Council first met on March 12, 1998 and has conducted monthly or bimonthly meetings since.
3. NETA Conference in Kearney on Monday, November 6 was a great day for all teachers not involved in LETRS II training that day. The teachers involved in the LETRS II training have worked very hard within the program. They are certainly to be commended for their efforts.
4. ESU 10 MTSS consultant Amy Walters presented to the staff on CHAMPS, which forms an integral part of our behavioral plan. The focus was on classroom procedures and expectations. Amy is also returning on January 24, 2024 to help sharpened our MTSS processes with respect to procedures, data and how we document our activity in the Nebraska MTSS Framework. Anyone interested in learning more can see the documents at: [https://nemtss.unl.edu/wp-content/uploads/2018/08/23-NeMTSS\\_Framework.pdf](https://nemtss.unl.edu/wp-content/uploads/2018/08/23-NeMTSS_Framework.pdf)
5. We are starting our NASB Strategic Planning process with a kick-off call on Wednesday, Dec. 13.
6. Board elections and filing requirements.
7. Other...

# NONPARTISAN (PRIMARY ELECTION) CANDIDATE FILING FORM

For Official Use Only

**Time:** \_\_\_\_\_ **Initials:** \_\_\_\_\_

**Instructions:** Please complete the form in its entirety, by **printing** the information requested in the spaces provided. Incomplete forms could delay the effective date of your filing. Be sure the form is legible. Do not sign the form until you are in front of a notary public or elections official. **If you have any questions, contact your local Election Commissioner or County Clerk.**

\*Pursuant to Nebraska State Statute §32-111, an incumbent is defined as a "person whom the canvassers or the courts declare elected to an elective office or who has been appointed to an elective office." A candidate who currently holds **any** elected office is considered an incumbent, therefore the incumbent deadline applies.

**Filing Periods:** INCUMBENT\*: JANUARY 5, 2024 to FEBRUARY 15, 2024  
 NONINCUMBENT: JANUARY 5, 2024 to MARCH 1, 2024

Check here if an incumbent\*

Required Information

Registered Voter's Name: \_\_\_\_\_  
(First, Middle Initial, Last) (County of Residence)

Registered Voter's Address: \_\_\_\_\_  
(Street address where you reside & are registered to vote) (City) (State) (Zip)

Phone Number: \_\_\_\_\_ or \_\_\_\_\_  
(Home) (Cellular)

I declare that I am a candidate for the office of \_\_\_\_\_ District \_\_\_\_\_  
 for a term of \_\_\_\_\_ years and request that my name \_\_\_\_\_  
(Print name as it is to appear on the ballot. - See reverse side for information.)  
 be placed on the official ballot for the primary election to be held the 14<sup>th</sup> day of May, 2024.

*To assist with proper pronunciation of your name on the ballot reading device, please provide the "rhymes-with" word or phonetic spelling or both.  
 Ex.: Sue Jahn = Sue Hahn (rhymes with fawn) or William Mishaud = mee-SHO ('d' is silent) or Tanya Monte =TAWN -yuh (not TAN) mahn-TEA*

(Spoken Spelling Required)

**By checking this box, I state that I do not owe civil penalties pursuant to the Nebraska Political Accountability and Disclosure Act; or, if civil penalties are owed, a surety bond has been filed pursuant to subdivision (4)(b) of section 32-602.**

Optional Information for PUBLIC Candidate Filing List

Mailing Address: \_\_\_\_\_  
(Street address or PO Box) (City) (State) (Zip)

\_\_\_\_\_  
(Alternate phone) (Email address)

STATE OF NEBRASKA )  
 ) ss.  
 COUNTY OF \_\_\_\_\_ )

I hereby swear that I will abide by the laws of the State of Nebraska regarding the results of the primary and general elections, that I am a registered voter and qualified to be elected, and that I will serve if elected.

IN WITNESS WHEREOF, I have hereunto subscribed my name this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.  
(Day) (Month) (Year)

**(SEAL)**

Signature of Candidate

Subscribed in my presence and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.  
(Day) (Month) (Year)

**Officer Administering Oath**

**Title (e.g., County Clerk, Notary Public)**

### **Qualifications - §32-602**

- (1) Any person seeking an elective office shall be a registered voter at the time of filing for the office pursuant to section 32-606 or 32-611.
- (2) Any person filing for office shall meet the constitutional and statutory requirements of the office for which he or she is filing. If a person is filing for a partisan office, he or she shall be a registered voter affiliated with the appropriate political party if required pursuant to section 32-702. If the person is required to sign a contract or comply with a bonding or equivalent commercial insurance policy requirement prior to holding such office, he or she shall be at least nineteen years of age at the time of filing for the office.
- (3) A person shall not be eligible to file for an office if he or she holds the office and his or her term of office expires after the beginning of the term of office for which he or she would be filing. This subsection does not apply to filing for an office to represent a different district, ward, subdistrict, or subdivision of the same governmental entity as the office held at the time of filing.
- (4)(a) Except as provided in subdivision (b) of this subsection, a person shall not be eligible to file for an office until he or she has paid any outstanding civil penalties and interest imposed pursuant to the Nebraska Political Accountability and Disclosure Act. The filing officer shall determine such eligibility before accepting a filing. The Nebraska Accountability and Disclosure Commission shall provide the filing officers with current information or the most current list of such outstanding civil penalties and interest owed pursuant to subdivision (13) of section 49-14,123.
- (b) A person owing a civil penalty to the commission shall be eligible to file for an office if:
  - (i) The matter in which the civil penalty was assessed is pending on appeal before a state court; and
  - (ii) The person files with the commission a surety bond running in favor of the State of Nebraska with surety by a corporate bonding company authorized to do business in this state and conditioned upon the payment of the civil penalty imposed under the Nebraska Political Accountability and Disclosure Act.
- (5) The governing body of the political subdivision swearing in the officer shall determine whether the person meets all requirements prior to swearing in the officer.

### **Names - Answers taken from AGO 10001 (2010-01-05)**

1. May a candidate have her name printed on the ballot as "Mrs. John \_\_\_\_\_" ?

It is our opinion that "Mrs. \_\_\_\_\_" is "in apparent conformity" as a name and will be valid unless objection is properly made as provided by statute.
2. May a candidate have his or her name printed on the ballot as "Dr. J. W. \_\_\_\_\_" ?

"Dr." is an example of what we feel is too clearly a title to become a question of fact as to whether it is part of a name. A title may be part of the full description by which a person is known in the community, and yet never become part of the name. Our conclusion in this regard may be said to apply to such titles as Colonel, Professor, or similar others. It is our conclusion that the above designations are not "in apparent conformity" as names, and the Secretary of State, County Clerk or Election Commissioner shall refuse to certify them, even though objection is not made.
3. May a candidate have his or her name printed on the ballot as "John G. 'Jack' \_\_\_\_\_" ?

This type of filing is an obvious attempt to add to the person's name an additional identification, not a part of the name. Once again, there may be a question of fact arise where the candidate expresses the desire to be listed upon the ballot as "Jack \_\_\_\_\_." The determinative factor, again, is whether that is the name by which he calls himself, and is generally known in the community. "John G. 'Jack' \_\_\_\_\_" is not in "apparent conformity" as a name, and the Secretary of State, County Clerk or Election Commissioner shall refuse to certify it, even though no objection is made. "Jack \_\_\_\_\_" raises a question of fact, and the Secretary of State, County Clerk or Election Commissioner may not refuse to certify it, in the absence of properly made objections."
4. May a candidate with a hyphenated last name use only a portion of the last name on the ballot?

It is our opinion that the name which should be placed on the candidate filing form and on the ballot for a particular candidate is the name ordinarily used for the person, by which he or she is known in the community, and by which he or she is distinguished from others. A hyphenated name or portions thereof may be used on the candidate filing form and on the ballot. If a person with a hyphenated last name is known in the community by only a portion of his or her last name, then it is permissible to place that name on the ballot.
5. May a candidate who usually uses her husband's last name, use her maiden name on the filing form and on the ballot?

Again, the correct name for a candidate is the name by which he or she is known in the community, and by which he or she is distinguished from others. As a result, a married woman may use her maiden name, her own Christian name and her husband's surname, a hyphenated name or portions thereof.