

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, March 11, 2024

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes from February 12, 19 and March 4, 2024.
 - B. Approve Contracts & Resignations
 1. Hire of Haley Barnes, elementary teacher
 2. Hire of Sheila Garrett, elementary teacher
 3. Hire of Caitlin Orton, elementary teacher
 4. Resignation of Mathew Harvey, math teacher
 5. Resignation of Joy Schott, elementary teacher
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$63,851.52** in bills, **\$391,485.95** for a total of **\$455,337.47**.
4. Hearing of the Audience:
5. Discussion Items:
6. Action Items:
 - A. Discuss, consider and take all necessary action to approve the Memorandum Of Understanding (MOU) between the Loup City Public Schools Foundation and the Loup City Public Schools Board of Education.
 - B. Discuss, consider and take all necessary action to approve the surplus sale of the pole vault pit.
 - C. Discuss, consider and take all necessary action to approve the payment of **\$178,298.43** to Navitas from the Special Building Fund for work done on the Building Infrastructure Project.
7. Principal Reports: Mr. Jason Sullivan
8. Superintendent's Report; Mr. Dean Tickle
9. Committee Reports
 - A. Curriculum and Americanism committee report
 - B. Building, Grounds and Transportation committee
 - C. Budget committee
10. Future Meetings/Reminders:

NRCSA State Convention, March 14-15, Kearney, all-day
Curriculum and Americanism committee, Monday, March 25, 7:30pm
Building, Grounds and Transportation committee, Wed., March 27, 7:30pm
ALC Board committee, Monday, April 1, Arcadia, 7:00pm
Budget/Finance committee, Monday, April 8, 6:30pm
Board of Education meeting, Monday, April 8, 7:30pm
11. Shouts Outs!

Thank you to all the faculty and staff members who made the Book Fair a great success again this year!

Kudos to everyone who made our Student-led Conferences a success!

Thank you to parents, patrons and fans who made our students feel valued by their support this past season.
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 March 11, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **March 11, 2024**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

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

Loup City Public Schools Board of
Education Regular Session
Monday, February 12, 2024 7:30 PM Central

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

Scott Friesen: Absent, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Absent, Mike Krolikowski: Present, Janelle l Krzycki: Present, Jamie Lewandowski: Present,
Loraine Panowicz: Present, Tina Treffer: Present. Present: 7, Absent: 2.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, approve the agenda as
presented. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Yes, Krzycki :
Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

2. Consent Agenda:

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

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Yes, Krzycki :
Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

2.A. Reading and Approval of Minutes

2.B. Excuse the absence of Scott Friesen from the Board meeting.

2.C. Approve Contracts & Resignations

2.C.1. Retirement of Cathy Glinsmann

2.C.2. Resignation of Bonnie Diesley

2.C.3. Resignation of Mary Lee

2.C.4. Hire of Cynthia Friedman, Preschool teacher

3. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices totaling **\$122,371.15**, and payroll totaling **\$388,966.06** for a
grand total of **\$511,337.21**.

Motion by Eric Kowalski, seconded by Mike Krolikowski, to approve the financial Report and
Payment of Invoices totaling \$122,371.15 and payroll totaling \$388,966.06 for a grand total of
\$511,337.21.. Motion Carried

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

Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 2

4. Hearing of the Audience:

5. Discussion Items:

6. Action Items:

6.A. Discuss, consider and take all necessary action to approve the submission of an Application for TeamMates mentoring in Loup City

Motion by Mike Krolikowski, seconded by Janelle I Krzycki, to approve the submission of the application to form a TeamMates Mentoring Program in Loup City. Motion Carried

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

Yes: 7, No: 0, Absent: 2

6.B. Discuss, consider and take all necessary action to approve the 2024-2025 LCPS school calendar.

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, recommends the approval of the 2024-2025 LCPS school calendar. Motion Carried

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

Yes: 7, No: 0, Absent: 2

6.C. Discuss, consider and take all necessary action to approve the 2024-2025 ESU 10 Special Services agreements.

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to approve the 2024-2025 ESU 10 Special Services agreements.. Motion Carried

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

Yes: 7, No: 0, Absent: 2

7. Principals/Director Reports: Ms. VanSlyke

8. Superintendent's Report: Dean Tickle

9. Committee Reports

9.A. Building, Grounds and Transportation committee report

9.B. Technology committee report

9.C. Curriculum and Americanism committee report

9.D. Budget and Finance committee report

10. Future Meetings/Reminders:

Curriculum and Americanism committee, Mon., Feb. 26, 7:30pm

Building, Grounds & Transportation committee, Wed., Feb. 28, 7:30pm

Technology committee, Mon., March 4, 7:00pm

Budget and Finance committee, Mon., March 11, 6:30pm

Regular Board meeting, Mon., March 11, 7:30pm

11. Shouts Outs!

Congratulations to the ALC state qualifier wrestlers: Chris Allen, Logan Spotanski and Wyatt Stieb.

Congratulations to senior Chloe Carkoski for receiving 6th place at the Nebraska State Voices of Democracy competition

12. Adjourn:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to adjourn at 8:22 p.m.. Motion Carried

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

Yes: 7, No: 0, Absent: 2

Loup City Public Schools Board of
Education Work Session
Monday, February 19, 2024 5:00 PM Central

Loup City High School room 320
800 North 8th Street
Loup City, NE 68853-0628

1. Call the Meeting to Order
 - 1.A. Notice of the Open Meetings Act
 - 1.B. Publication Notice
2. Work Session
3. Future Meetings
4. Adjourn

Loup City Public Schools Board of
Education Work Session
Monday, March 4, 2024 5:00 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: Absent. Present: 7, Absent: 2. Kyle Kowalski arrived at
5:11pm Loraine Panowicz arrived at 5:36pm

1. Call the Meeting to Order

1.A. Notice of the Open Meetings Act

1.B. Publication Notice

2. Pledge of Alligiance

3. Work Session

4. Adjourn

Motion by Michael Kaminski, seconded by Jamie Lewandowski, Adjournment at 6:27pm.

Motion Carried

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

Yes: 7, No: 0, Absent: 2

March 11, 2024

Dear LCPS Board of Education,

Please consider Haley Barnes for the position of Elementary teacher at Loup City Public Schools. Haley is a graduate of Loup County High School and University of Nebraska-Kearney. She has a BA degree in Early Childhood Inclusive grades birth to 3rd grade.

Haley and her husband Jaden have a young son. We are excited at the potential of working with Haley. Thank you for your consideration.

Sincerely,



Dean Tickle

March 11, 2024

Dear LCPS Board of Education,

Please consider Sheila Garrett for the position of elementary teacher at Loup City Public Schools. Sheila is a graduate of Central City High School and the University of Nebraska-Kearney. She has a BA degree in K-6 Education with an additional endorsement in English as a second language. Sheila is currently a teacher with Lexington Public Schools

We are excited to have Sheila join our faculty! Thank you for your consideration.

Sincerely,



Dean Tickle

March 11, 2024

Dear LCPS Board of Education,

Please consider Caitlin Orton for the position of Elementary teacher at Loup City Public Schools. Caitlin is a graduate of Rock County High School and Hastings College. She has a BA degree in Elementary Education. She has been a kindergarten teacher and assistant basketball coach for Grand Island Public Schools the previous two years.

Caitlin will also be the head girl's basketball coach. She played on the North Central team that won the D1 state championship in 2018 and was named all-state first team. She played college basketball at Northeast Community College and Hastings College. We are excited at the potential of working with Caitlin. Thank you for your consideration.

Sincerely,



Dean Tickle



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 02-15-2024
AMOUNT DUE \$5,790.54
NEW BALANCE \$5,790.54

PAYMENT DUE ON RECEIPT

000004904 01 SP 106481964814152 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
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 000579054 000579054

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$1,524.11. 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 | \$7,038.21 | \$4,266.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,514.10 | \$5,790.54 | |

CORPORATE ACCOUNT ACTIVITY

| LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299 | | | | TOTAL CORPORATE ACTIVITY \$5,514.10 CR | |
|---|--------------|-------------------------|-----------------------------|---|--|
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 01-22 | 01-21 | 74798264022000000000429 | PAYMENT - THANK YOU 00000 C | 5,514.10 PY | |

NEW ACTIVITY

| LOUP CITY SCHOOLS 1 4485-5902-0018-1663 | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|--|---------|------------|----------|----------------|
| | \$0.00 | \$1,575.47 | \$0.00 | \$1,575.47 |

| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER 4485-5945-5562-1299 | | ACCOUNT SUMMARY | |
|--|---------------------------------------|------------------------------|------------------|----------|
| | STATEMENT DATE 02/15/24 | DISPUTED AMOUNT .00 | PREVIOUS BALANCE | 7,038.21 |
| SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335 | | PURCHASES & OTHER CHARGES | 4,266.43 | |
| | | CASH ADVANCES | .00 | |
| AMOUNT DUE 5,790.54 | | CASH ADVANCE FEES | .00 | |
| | | LATE PAYMENT CHARGES | .00 | |
| | | CREDITS | .00 | |
| | | PAYMENTS | 5,514.10 | |
| | | ACCOUNT BALANCE | 5,780.54 | |



| |
|---|
| Company Name: LOUP CITY PUBLIC SCHOOLS |
| Corporate Account Number: 4485 5945 5562 1299 |
| Statement Date: 02-15-2024 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|----------|
| 01-18 | 01-17 | 24427334017720209592775 | JOES MARKET LINCOLN NE | 6.98 ✓ |
| 01-19 | 01-17 | 24226384018370552957550 | SAMSLUB.COM 888-746-7726 AR | 364.74 ✓ |
| 01-22 | 01-19 | 24427334019720210115424 | JOES MARKET LINCOLN NE | 152.68 ✓ |
| 01-22 | 01-19 | 24445004020500509986949 | DOLLAR GENERAL 15403 LOUP CITY NE | 87.00 ✓ |
| 01-23 | 01-22 | 24427334022720209368997 | JOES MARKET LINCOLN NE | 26.68 ✓ |
| 01-23 | 01-22 | 24427334022720209369250 | JOES MARKET LINCOLN NE | 23.12 ✓ |
| 01-24 | 01-23 | 24427334023720209585102 | JOES MARKET LINCOLN NE | 18.83 ✓ |
| 01-30 | 01-29 | 24427334029720209672474 | JOES MARKET LINCOLN NE | 35.03 ✓ |
| 01-31 | 01-29 | 24226384030370175890034 | SAMSLUB.COM 888-746-7726 AR | 579.70 ✓ |
| 02-02 | 02-01 | 24427334032720210600576 | JOES MARKET LINCOLN NE | 13.44 ✓ |
| 02-05 | 02-01 | 24445004033500520487955 | DOLLAR GENERAL 15403 LOUP CITY NE | 125.00 ✓ |
| 02-07 | 02-06 | 24427334037720210037410 | JOES MARKET LINCOLN NE | 39.32 ✓ |
| 02-08 | 02-06 | 24445004038500425925229 | DOLLAR GENERAL 15403 LOUP CITY NE | 30.00 ✓ |
| 02-12 | 02-11 | 24427334042720210051976 | JOES MARKET LINCOLN NE | 9.95 ✓ |
| 02-12 | 02-10 | 24445004042500476373224 | DOLLAR GENERAL 15403 LOUP CITY NE | 50.00 ✓ |
| 02-13 | 02-12 | 24445004044000879565532 | DOLLAR GENERAL 15403 LOUP CITY NE | 13.00 ✓ |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| LOUP CITY SCHOOLS 2 4485-5900-0366-3396 | CREDITS \$0.00 | PURCHASES \$80.23 | CASH ADV \$0.00 | TOTAL ACTIVITY \$80.23 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|---------|
| 01-29 | 01-28 | 24492164028000029315485 | GIMKIT PRO - 1 YEAR WWW.GIMKIT.CO WA | 59.88 ✓ |
| 02-02 | 02-01 | 24717054033150336099432 | NEBRASKA DPT OF EDU 402-4715604 NE | 20.35 ✓ |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LOUP CITY SCHOOLS 3 4485-5910-0247-8141 | CREDITS \$0.00 | PURCHASES \$140.30 | CASH ADV \$0.00 | TOTAL ACTIVITY \$140.30 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|----------|
| 02-12 | 02-08 | 24692164041101449812241 | SQ *LOUP CITY LANES LOUP CITY NE | 105.30 ✓ |
| 02-15 | 02-14 | 24492164045000027731070 | SP ELPAHEADSETS.COM HTTPSELPAHEAD DC | 35.00 ✓ |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LOUP CITY SCHOOLS 5 4485-5900-0366-3412 | CREDITS \$0.00 | PURCHASES \$117.90 | CASH ADV \$0.00 | TOTAL ACTIVITY \$117.90 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------|---------|
| 01-17 | 01-16 | 24055234016083173404895 | WALMART.COM 800-966-6546 AR | 39.76 ✓ |
| 02-08 | 02-07 | 24427334038720210176894 | JOES MARKET LINCOLN NE | 78.14 ✓ |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LOUP CITY SCHOOLS 6 4485-5929-0015-0964 | CREDITS \$0.00 | PURCHASES \$362.28 | CASH ADV \$0.00 | TOTAL ACTIVITY \$362.28 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|----------|
| 01-24 | 01-23 | 24427334023720209585581 | JOES MARKET LINCOLN NE | 84.13 ✓ |
| 01-29 | 01-26 | 24445004027500580274218 | DOLLAR GENERAL 15403 LOUP CITY NE | 158.15 ✓ |



| |
|---|
| Company Name: LOUP CITY PUBLIC SCHOOLS |
| Corporate Account Number: 4485 5945 5562 1299 |
| Statement Date: 02-15-2024 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------|-----------|-------------------------|--------------------------------------|-----------------------|
| 01-29 | 01-26 | 24445004027500580274390 | DOLLAR GENERAL 15403 LOUP CITY NE | 120.00 ✓ |
| LOUP CITY SCHOOLS 7 | | | CREDITS | PURCHASES |
| 4485-5930-0015-0441 | | | \$0.00 | \$1,990.25 |
| | | | CASH ADV | TOTAL ACTIVITY |
| | | | \$0.00 | \$1,990.25 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
| 02-13 | 02-12 | 24692164043103230181883 | SQ *EILEEN'S COOKIES KEAR KEARNEY NE | 1,990.25 ✓ |

Budget Code

Approval Dean Tickle

Department: 00000 Total:
Division: 00000 Total:

\$4,266.43
\$4,266.43

06 3100 630 000 000 - \$1853.62 Food
 05 2900 610 000 300 - \$105.30 pizza
 \$59.88 Gimkit
 05 2900 610 000 310 - \$1,990.25 StuCo cookies
 01 1100 610 001 095 - \$162.27 FCS
 01 1200 610 001 000 - \$35 Sped supplies
 01 2130 610 001 000 - \$39.76 Batteries
 01 3540 890 002 000 - \$20.35 Gold Training



joesmarketllc.com
 733 O Street
 Loop City, Nebraska 68853
 E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
 Your Store Manager is Will Stephens
 Your cashier today is LANE 1
 Phone: 308-745-1652

| | |
|----------------|--------|
| ROASTER LINERS | 3.49 T |
| ROASTER LINERS | 3.49 T |
| TAX | 0.49 |
| TAX EXEMPTION | 0.49- |
| **** BALANCE | 6.98 |

1 101 8
 Date: 01/17/24 Time: 09:02am
 Amount \$6.98
 *****1663 2405
 APPROVED 023804

| | |
|------------------------------|------|
| Visa | 6.98 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 2 |

01/17/24 09:02am 46 1 8 101

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
www.Joesmarketfeedback.com
 or Toll Free 1-866-896-8309

SURVEY CODE:
 2024 0117 0046 0001 0008
 Survey code valid for 5 days



00004600100082401170902

Supplies



Jan 16, 2024

Order 10135891756

\$364.74 (13 items)

Pickup items (13)

Grand Island Sam's Club

1510 N. Diers Ave.
Grand Island NE 68803
(308) 384-0622

Curbside (13)

Date

Jan 17, 2024 at
02:00 PM - 03:00 PM


Additional pick up person

Cindy ericson
sekutera6@gmail.com

| | | |
|--|-------|--------------------------------|
| REESE'S Milk Chocolate Peanut Butter Cups, Valentine's Day Candy (52 ct.) Item 2444 | Qty 1 | \$33.98 |
| M&M'S Milk Chocolate Candy Full Size Bulk Pack (1.69 oz., 48 ct.) Item 2530 | Qty 1 | \$44.98 |
| M&M'S Peanut Milk Chocolate Full Size Bulk Candy (48 ct.) Item 2531 | Qty 1 | \$44.98 |
| Gatorade Sports Drinks Variety Pack (20 fl. oz., 24 pk.) Item 209366 | Qty 2 | \$35.76 \$17.88 each |
| Gatorade Frost Thirst Quencher, Variety Pack (20 fl. oz., 24 pk.) Item 200399 | Qty 3 | \$53.64 \$17.88 each |
| Hershey Assorted Flavored Full Size, Valentine's Day Candy (52 ct.) Item 335854 | Qty 1 | \$47.98 |
| Skittles Sour Fruity Chewy Candy Full Size Bulk Pack (1.8 oz., 24 ct.) Item 627767 | Qty 1 | \$23.48 |

Hershey Assorted Chocolate and Fruit Flavored Candy (52 ct.) Qty 1 \$47.98
Item 980197283

SOUR PUNCH Rainbow Straws Assorted Chewy Candy (2 oz., 24 pk) Qty 2 \$31.96
Item 768350 \$15.98 each

| | |
|--|-----------------|
| Subtotal (13) items | \$364.74 |
| Pickup fee | Free |
| Sales tax | \$0.00 |
| Total | \$364.74 |
|  VISA *1663 | \$364.74 |

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.



joesmarket.com

733 O Street

Loop City, Nebraska 68853

E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 1
Phone: 308-745-1652

CL PRODUCE ITEM 1.59 F
CL PRODUCE ITEM 1.59-F
CL PRODUCE ITEM 0.80 F
CL PRODUCE ITEM 0.80-F
CL PRODUCE ITEM 0.80 F
CL PRODUCE ITEM 0.80-F
CL PRODUCE ITEM 1.59 F
CL PRODUCE ITEM 1.59-F
39.99 1b @ 1.59 /1b MAN WT
WT BARTLETT PEARS 63.58 F
39.99 1b @ 1.59 /1b MAN WT
WT BARTLETT PEARS 63.58 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
ROTELLA'S BRAT B 3.19 F
TAX 0.00
**** BALANCE 162.68

1 101 1
Date: 01/19/24 Time: 10:26am
Amount \$162.68
*****1663 2405
APPROVED 079958

Visa 162.68
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
01/19/24 10:26am 46 1 1 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2024 0119 0046 0001 0001
Survey code valid for 5 days



FV - 127.16
Food 25.52

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

DR PEPPER 6/16.9B 78000003864 \$5.75
\$5.75 less promo \$2.41
DR PEPPER 6/16.9B 78000003864 \$5.75
\$5.75 less promo \$2.42
DR PEPPER 6/16.9B 78000003864 \$5.75
\$5.75 less promo \$2.42
DR PEPPER 6/16.9B 78000003864 \$5.75
\$5.75 less promo \$2.41
DR PEPPER 6/16.9B 78000003864 \$5.75
\$5.75 less promo \$2.42
DR PEPPER 6/16.9B 78000003864 \$5.75
\$5.75 less promo \$2.42
DR PEPPER DIET 6/ 78000003888 \$5.75
\$5.75 less promo \$2.42
DR PEPPER DIET 6/ 78000003888 \$5.75
\$5.75 less promo \$3.07
DR PEPPER DIET 6/ 78000003888 \$5.75
\$5.75 less promo \$3.09
DR PEPPER DIET 6/ 78000003888 \$5.75
\$5.75 less promo \$3.09
PEPSI DIET 6/16.9 12000171956 \$4.95
\$4.95 less promo \$1.29
PEPSI DIET 6/16.9 12000171956 \$4.95
\$4.95 less promo \$1.28
PEPSI DIET 6/16.9 12000171956 \$4.95
\$4.95 less promo \$1.28
MTN DEW DIET 6/16 12000107351 \$4.95
\$4.95 less promo \$1.29
MTN DEW DIET 6/16 12000107351 \$4.95
\$4.95 less promo \$1.28
MTN DEW DIET 6/16 12000107351 \$4.95
\$4.95 less promo \$1.28
PEPSI 6/16.9B 12000504051 \$4.95
\$4.95 less promo \$1.29
PEPSI 6/16.9B 12000504051 \$4.95
\$4.95 less promo \$1.28
PEPSI 6/16.9B 12000504051 \$4.95
\$4.95 less promo \$1.28
PEPSI 6/16.9B 12000504051 \$4.95
\$4.95 less promo \$1.28
PEPSI 6/16.9B 12000504051 \$4.95
\$4.95 less promo \$1.28
PEPSI 6/16.9B 12000504051 \$4.95
\$4.95 less promo \$1.28
BAGGED MINI DONUT 24300044311 \$2.50
BAGGED MINI DONUT 24300044311 \$2.50
Discount -\$29.00
Discount -\$16.40
Discount -\$2.00
Balance to pay \$87.00
Visa \$87.00
Quotient Scheme Number: ** **** 4863

VISA CREDIT *****1663
Type: Chip Read Auth Code: 039416
AID: A0000000031010 PAN Seq:
TVR: 8000008000 TSI: 6000
IAD: 06011203A08000
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$87.00

concession

**YOU HAVE SAVED
46.40
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$46.40
Total Savings today is \$46.40



joesmarketc.com
 733 O Street
 Loop City, Nebraska 68853
 E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
 Your Store Manager is Will Stephens
 Your cashier today is LANE 1
 Phone: 308-745-1652

4 @ 0.99
 CUCUMBER 3.96 F
 CELERY 1.99 F
 CELERY 1.99 F
 DOLE SALAD 2.59 F
 DOLE SALAD 2.59 F
 BROCCOLI FLORETS 3.99 F
 CAULIFLOWER FLORET 3.99 F
 2 @ 5/4.00
 GREEN PEPPER 1.60 F
 CELERY 1.99 F
 CELERY 1.99 F
 TAX 0.00
 **** BALANCE 26.68

1 101 12
 Date: 01/22/24 Time: 10:21am
 Amount \$26.68
 *****1663 2405
 APPROVED 018425

Visa 26.68
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 14
 01/22/24 10:21am 46 1 12 101

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
 www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309
SURVEY CODE:
 2024 0122 0046 0001 0012
 Survey code valid for 5 days



00004600100122401221021

food



joesmarketc.com
 733 O Street
 Loop City, Nebraska 68853
 E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
 Your Store Manager is Will Stephens
 Your cashier today is LANE 2
 Phone: 308-745-1652

8 @ 2.89
 TOMATO JUICE 23.12 F
 TAX 0.00
 **** BALANCE 23.12

2 102 65
 Date: 01/22/24 Time: 02:46pm
 Amount \$23.12
 *****1663 2405
 APPROVED 012137

Visa 23.12
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 8
 01/22/24 02:46pm 46 2 65 102

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
 www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309
SURVEY CODE:
 2024 0122 0046 0002 0065
 Survey code valid for 5 days



00004600200652401221446

food



Jan 29, 2024

Order 10139506618

\$579.70 (25 items)

Pickup items (25)

Grand Island Sam's Club

1510 N. Diers Ave.
Grand Island NE 68803
(308) 384-0622

Curbside (25)

| Date | Additional pick up person |
|--|--------------------------------------|
| Jan 29, 2024 at 04:00 PM - 05:00 PM | Cindy Ericson sekutera6@gmail.com |

| | | |
|--|-------|----------------|
| Butterfinger CRUNCH Baby Ruth, Valentine's Day Gift (32 pk.) Item 980288795 | Qty 1 | \$24.78 |
|--|-------|----------------|

| | | |
|--|-------|----------------|
| REESE'S Milk Chocolate Peanut Butter Cups, Valentine's Day Candy (36 ct.) Item 2444 | Qty 1 | \$33.98 |
|--|-------|----------------|

| | | |
|--|-------|--------------------------------|
| Hershey Assorted Chocolate and Fruit Flavored Candy (52 ct.) Item 980197283 | Qty 2 | \$95.96 \$47.98 each |
|--|-------|--------------------------------|

| | | |
|--|-------|--------------------------------|
| Gatorade Frost Thirst Quencher, Variety Pack (20 fl. oz., 24 pk.) Item 200399 | Qty 4 | \$71.52 \$17.88 each |
|--|-------|--------------------------------|

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

| | | |
|--|-------|----------------|
| Snickers Milk Chocolate Candy Bars Full Size Bulk Pack (1.86 oz., 48 pk.) Item 749278 | Qty 1 | \$44.98 |
|--|-------|----------------|

| | | |
|--|-------|----------------|
| KIT KAT Milk Chocolate Wafer Candy (36 ct.) Item 2442 | Qty 1 | \$33.98 |
|--|-------|----------------|

Gatorade Sports Drinks Variety Pack (20 fl. oz., 24 pk.) Qty 4 \$71.52
Item 209366 \$17.88 each


Skittles Sour Fruity Chewy Candy Full Size Bulk Pack (1.8 oz., 24 ct.) Qty 2 \$46.96
Item 627767 \$23.48 each

Parade Cotton Candy (2 oz., 8 pk.) Qty 4 \$35.12
Item 251870 \$8.78 each

Skittles Tropical Full Size Fruity Chewy Candy Bulk Pack (2.17 oz., 36 ct.) Qty 1 \$33.98
Item 53615

Frito-Lay Cool and Tangy Mix Variety Pack (50 ct.) Qty 2 \$36.96
Item 980321140 \$18.48 each

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

| | |
|---|-----------------|
| Subtotal (25) items | \$579.70 |
| Pickup fee | Free |
| Sales tax | \$0.00 |
| Total | \$579.70 |
|  VISA *1663 | \$579.70 |

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
 joe@marketllc.com
 733 O Street
 Loop City, Nebraska 68853
 E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****
 Your Store Manager is Will Stephens
 Your cashier today is LANE 2
 Phone: 308-745-1662

| | |
|------------------|---------|
| BST-CH YELLOW PO | 3.19 F |
| BST-CH YELLOW PO | 3.19 F |
| BST-CH YELLOW PO | 3.19 F |
| BST-CH YELLOW PO | 3.19 F |
| BEST CHOICE BUNS | 2.29 F |
| BEST CHOICE BUNS | 2.29 F |
| WIMMERS WEINER | 10.99 F |
| WIMMERS WEINER | 10.99 F |
| TAX | 0.00 |
| **** BALANCE | 39.32 |

2 102 69
 Date: 02/06/24 Time: 03:05pm
 Amount \$39.32
 *****1663 2405
 APPROVED 031544

| | |
|------------------------------|-------|
| Visa | 39.32 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 8 |
| 02/06/24 03:05pm 46 2 69 102 | |

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
 www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309
SURVEY CODE:
 2024 0206 0046 0002 0069
 Survey code valid for 5 days



00004600200692402061505

B. Schultz

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

| | |
|-------------------------------|----------|
| MTN DEW 6/16.9B 12000504082 | \$4.95 |
| \$4.95 less promo \$1.61 | |
| MTN DEW 6/16.9B 12000504082 | \$4.95 |
| \$4.95 less promo \$1.62 | |
| MTN DEW 6/16.9B 12000504082 | \$4.95 |
| \$4.95 less promo \$1.62 | |
| PEPSI DIET 6/16.9 12000171956 | \$4.95 |
| \$4.95 less promo \$1.61 | |
| PEPSI DIET 6/16.9 12000171956 | \$4.95 |
| \$4.95 less promo \$1.62 | |
| PEPSI DIET 6/16.9 12000171956 | \$4.95 |
| \$4.95 less promo \$1.62 | |
| MTN DEW DIET 6/16 12000107351 | \$4.95 |
| \$4.95 less promo \$1.61 | |
| MTN DEW DIET 6/16 12000107351 | \$4.95 |
| \$4.95 less promo \$1.62 | |
| MTN DEW DIET 6/16 12000107351 | \$4.95 |
| \$4.95 less promo \$1.62 | |
| Discount | -\$14.55 |
| Balance to pay | \$30.00 |
| Visa | \$30.00 |

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 073893
 MID: *****27013 TID: *****6000
 TOTAL PURCHASE \$30.00

****YOU HAVE SAVED
 14.55
 ON OUR MULTISAVE PROMOTIONS****

| | |
|------------------------|---------|
| Total On Sale Savings | \$14.55 |
| Total Savings today is | \$14.55 |

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

| | | | |
|-------|------|--------|------------------|
| STORE | TILL | TRANS. | DATE |
| 15403 | 1 | 29547 | 02-06-24 3:14 PM |

Your cashier was: BRANDY



9990215403001026479

B. Schultz

DOLLAR GENERAL

Save time. Save money. Every day!®

FAX COVER SHEET

Fax: 866-805-6668

Phone: 877-797-2959

Email: dgchargedsales@dg.com

PEPSI DIET 6/16.9B \$4.95

12000171956

PEPSI DIET 6/16.9B \$4.95

12000171956

PEPSI DIET 6/16.9B \$4.95

12000171956

Store Discount - 1-114295-901694 -\$0.61

(PEPSI DIET 6/16.9B)

Store Discount - 1-114295-901694 -\$0.62

(PEPSI DIET 6/16.9B)

Store Discount - 1-114295-901694 -\$0.62

(PEPSI DIET 6/16.9B)

TAX: \$0.00 @ 0.0000%

Items in Transaction:

3

Balance to pay \$13.00

Visa \$13.00

Visa 448559XXXXX1663

Type:Contactless lcc Auth Code:096720

AID: A0000000031010 PAN Seq:0

TVR: 0000000000 TSI: 0000

IAD:06011203A00000

MID:100000027013 TID:24556000

TOTAL PURCHASE \$13.00

STORE TILL TRANS. CASHIER DATE

15403

2 13493 015403 2024/02/12 12:36:45

Receipt



Invoice number F09D3B85-0003
Receipt number 2338-5317
Date paid January 28, 2024
Payment method Visa - 3396

Gimkit
PO Box 19833
Seattle, Washington 98109
United States
hello@gimkit.com

Bill to
Cale Harrington
cale.harrington@lcpublic.org

\$59.88 paid on January 28, 2024

| Description | Qty | Unit price | Amount |
|---|-----|--------------------|---------|
| Gimkit Pro Jan 28, 2024 – Jan 28, 2025 | 1 | \$59.88 | \$59.88 |
| | | Subtotal | \$59.88 |
| | | Total | \$59.88 |
| | | Amount paid | \$59.88 |

Fwd: Order Confirmation

1 message

Dean Tickle <dean.tickle@lcpublic.org>

Thu, Feb 1, 2024 at 3:39 PM

To: Dusti VanSlyke <dusti.vanslyke@lcpublic.org>, Jami Spotanski <jami.spotanski@lcpublic.org>

Charge to early childhood grant

Dean Tickle, Superintendent

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

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

From: **NEBRASKA DPT OF EDU** <noreply@elavon.com>

Date: Thu, Feb 1, 2024 at 3:29 PM

Subject: Order Confirmation

To: <dean.tickle@lcpublic.org>

Nebraska Department of Education

301 Centennial Mall South

Lincoln, NE 68509

402-471-2295

Order Results

Profile Name: NEBRASKA DPT OF EDU
Transaction ID: 010224013-9D6F09E5-39DE-4B0E-8FE2-6390A1E4BCFB
Date/Time: 02/01/2024 03:29:40 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 019002
ECl:

Order Section

Card Number : *****3396
Amount : \$20.35 USD
Invoice Number : NECPRS 0
Invoice Number : NECPRS 0

Billing Address

Company : Loup City Schools
First Name : Dean
Last Name : Tickle
Address Line 1 : 800 N 8th St
City : Loup City
State : NE
Postal Code : 68853
Phone : 3087450603
Email Address : dean.tickle@lcpublic.org

#3



Janet Kuszak <jkuszak@lcpublic.org>

ELPA Headsets Order ELPA-1145 Confirmed

1 message

ELPA Headsets <store+29080256546@t.shopifyemail.com>
Reply-To: ELPA Headsets <elpa21headsets@cambiumassessment.com>
To: jkuszak@lcpublic.org

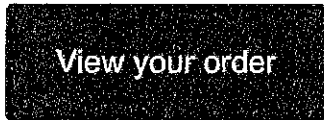
Wed, Feb 14, 2024 at 10:22 AM

ELPA Headsets

ORDER ELPA-1145

Thank you for your purchase.

Hi Janet, we're getting your order ready to be shipped. We will notify you when it has been sent.



or Visit our store

Order summary



Plantronics 355 Analog Headset x 1

\$25.00

Subtotal \$25.00

Shipping \$10.00

Taxes \$0.00

Total **\$35.00 USD**

Customer information

Shipping address

Janet Kuszak
Loup City Public School
800 North 8th Street
Loup City NE 68853
United States

Billing address

Janet Kuszak
Loup City Public School
800 North 8th Street
Loup City NE 68853
United States

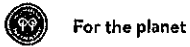
Shipping method

UPS Ground

Payment method

 ending with 8141

If you have any questions, reply to this email or contact us at elpa21headsets@cambiumassessment.com



5195

#5 Sponsored



Jan 15, 2024 order
Order# 2000116-23129975



welch allyn rechargeable batteries 3.5v model # 72200

Qty 1 \$36.99

Subtotal

\$36.99

Tax

\$2.77

Total

\$39.76



Charge history Your transaction activity for this order >

Payment method [Edit](#)

Ending in 3412



joemarketllc.com
733 O Street
Loop City, Nebraska 68853
E-Mail: storedirector46@hrstores.com

***** Welcome to JOE's MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 2
Phone: 308-745-1652

| | |
|--------------------|--------|
| TOSTITOS SCOOPS | 4.99 F |
| AL SAVE A/P FLOU | 3.19 F |
| ALWY SV OLIVE OIL | 4.89 F |
| BBQ SAUCE | 5.89 F |
| TOMATOES W/ CHILES | 1.39 F |
| BST-CH GRT NRTHN | 1.49 F |
| BST CH LS TACO SSN | 1.29 F |
| 80 LEAN GRN BF C | 6.44 F |
| 85 LEAN GRND BF | 4.15 F |
| 85 LEAN GRND BF | 3.45 F |
| MEAT ITEM | 8.94 F |
| WMR LITTLE SMOKI | 3.99 F |
| LQF CANADIAN BAC | 3.59 F |
| RUSSET POTATOES | 2.99 F |
| YELLOW AMER | 6.79 F |
| BST-CH LARGE EGGS | 4.49 F |
| HALF AND HALF | 2.69 F |
| VELVEETA | 7.49 F |
| TAX | 0.00 |
| **** BALANCE | 78.14 |

2 102 137
Date: 02/07/24 Time: 05:19pm
Amount \$78.14
*****3412 2502
APPROVED 083550

Visa 78.14
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 18
02/07/24 05:19pm 46 2 137 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0207 0046 0002 0137
Survey code valid for 5 days



00004600201372402071719
Crystal M Luf



joemarketllc.com
733 O Street
Loop City, Nebraska 68853
E-Mail: storedirector46@hrstores.com

***** Welcome to JOE's MARKET *****
Your Store Manager is Will Stephens
Your cashier today is LANE 2
Phone: 308-745-1652

| | |
|--------------------|--------|
| AL SAVE FOAM PLA | 7.19 T |
| BST-CH ZIP FRZR | 2.19 T |
| BST-CH ZIP FRZR | 2.19 T |
| BST-CH HVY DTY F | 2.39 T |
| BST-CH HVY DTY S | 1.39 T |
| QKR OATS QUICK 1 | 4.79 F |
| BST-CH CHKN BROT | 2.69 F |
| BST-CH CHKN BROT | 2.69 F |
| GROCERY ITEM | 3.99 F |
| BST-CH FOAM CUP | 2.19 T |
| BST-CH DICED TOM | 2.69 F |
| 80 LEAN GRN BF C | 4.50 F |
| BONELESS CHICKEN | 5.71 F |
| BONELESS CHICKEN | 5.46 F |
| 0.64 lb @ 1.49 /lb | |
| WT YELLOW ONIONS | 0.95 F |
| BC UNSALTED BUTTER | 3.99 F |
| PLANT CREAM | 4.59 F |
| DAIRY ITEM | 2.39 F |
| BST-CH FCY SHRD | 2.99 F |
| WHIPPING CREAM | 4.39 F |
| BEST CHOICE BUTTER | 3.99 F |
| BST-CH LARGE EGGS | 4.49 F |
| PORK SAUSAGE MILD | 5.16 F |
| TAX | 1.23 |
| **** BALANCE | 84.13 |

2 102 101
Date: 01/23/24 Time: 05:01pm
Amount \$84.13
*****0964 2405
APPROVED 037034

Visa 84.13
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 23
01/23/24 05:01pm 46 2 101 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0123 0046 0002 0101
Survey code valid for 5 days



00004600201012401231701

Crystal Feick

5225

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

- * TYLENOL CHILD P/R 300450518248 \$9.00
- * TYLENOL CHILD P/R 300450518248 \$9.00
- * MOTRIN CHILD CHEW 300450932266 \$8.75
- * MOTRIN CHILD CHEW 300450932266 \$8.75
- * DGH C/DROP H/LEMO 72084068061 \$6.25
- * DGH C/DROP H/LEMO 72084068061 \$6.25
- * DGH C/DROP H/LEMO 72084068061 \$6.25
- * TUMS EX AST BERRY 307667380902 \$4.00
- * TUMS EX AST BERRY 307667380902 \$4.00
- * ALWAYS D/LINER RE 37000426882 \$1.25
- * ALWAYS D/LINER RE 37000426882 \$1.25
- * ALWAYS D/LINER RE 37000426882 \$1.25
- * PLAYTEX SPORT-MUL 78300099338 \$8.50
- * PLAYTEX SPORT-MUL 78300099338 \$8.50
- * LUDENS T/DROPS-W 814832010621 \$5.25
- * DGH C/DROP CHERR 72084069020 \$6.25
- * ALWAYS U/T S1 WW 37000890294 \$8.50
- * ALWAYS MAXI S2 WW 37000890324 \$8.50
- * ALWAYS MAXI S4 D/ 37000890331 \$8.50

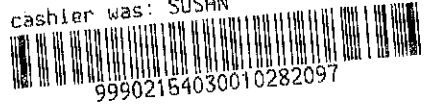
Tax: \$0.00 @ 7.5% \$0.00
Balance to pay \$120.00
Visa \$120.00

VISA CREDIT *****0964
 Type: Chip Read Auth Code: 040341
 AID: A0000000031010 PAN Seq:
 TVR: 8000008000 TSI: 6C00
 IAD: 06011203A08000 TID: ****6000
 MID: *****27013 \$120.00
 TOTAL PURCHASE

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

STORE 15403 TILL 1 TRANS. 28209 DATE 01-26-24 10:28 AM

Your cashier was: SUSAN



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 | 2,651,676.26 | 0.00 | (2,651,676.26) |
| 01 1125 | MOTOR VEHICLE TAX | 0.00 | 0.00 | 103,849.53 | 0.00 | (103,849.53) |
| 01 1140 | PENALTIES AND INTEREST | 0.00 | 0.00 | 9,122.46 | 0.00 | (9,122.46) |
| 01 1510 | INTEREST ON INVESTMENTS | 0.00 | 0.00 | 27,419.51 | 0.00 | (27,419.51) |
| 01 1911 | LOCAL LICENSE FEES | 0.00 | 0.00 | 620.00 | 0.00 | (620.00) |
| 01 1990 | OTHER LOCAL RECEIPTS | 0.00 | 0.00 | 1,554.91 | 0.00 | (1,554.91) |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 0.00 | 2,794,242.67 | 0.00 | (2,794,242.67) |
| 01 2110 | COUNTY FINES/LICENSE FEES | 0.00 | 0.00 | 10,179.94 | 0.00 | (10,179.94) |
| 01 2210 | ESU RECEIPTS | 0.00 | 0.00 | 1,787.88 | 0.00 | (1,787.88) |
| | Subtotal: COUNTY AND ESU RECEIPTS | 0.00 | 0.00 | 11,967.82 | 0.00 | (11,967.82) |
| 01 3110 | STATE AID | 0.00 | 0.00 | 278,826.00 | 0.00 | (278,826.00) |
| 01 3120 | SPED PROGRAMS (SCHOOL AGE) | 0.00 | 0.00 | 193,517.00 | 0.00 | (193,517.00) |
| 01 3130 | HOMESTEAD EXEMPTION | 0.00 | 0.00 | 3,461.19 | 0.00 | (3,461.19) |
| 01 3131 | PROPERTY TAX CREDIT | 0.00 | 0.00 | 231,789.76 | 0.00 | (231,789.76) |
| 01 3180 | PRO-RATE MOTOR VEHICLE | 0.00 | 0.00 | 3,631.28 | 0.00 | (3,631.28) |
| 01 3400 | STATE APPORTIONMENT | 0.00 | 0.00 | 57,378.02 | 0.00 | (57,378.02) |
| 01 3541 | EARLY CHILDHOOD ENDOWMENT GRANT | 0.00 | 0.00 | 164,250.00 | 0.00 | (164,250.00) |
| 01 3551 | CAREER EDUCATION | 0.00 | 0.00 | 7,500.00 | 0.00 | (7,500.00) |
| | Subtotal: STATE RECEIPTS | 0.00 | 0.00 | 940,353.25 | 0.00 | (940,353.25) |
| 01 4512 | IDEA PART B(611) BASE ALLOCATION | 0.00 | 0.00 | 12,856.00 | 0.00 | (12,856.00) |
| 01 4518 | IDEA PART B (611) BASE & POVERTY ALLOC | 0.00 | 0.00 | 84,891.00 | 0.00 | (84,891.00) |
| 01 4531 | TITLE IV, PART B ESSA - 21ST CENT COMM | 0.00 | 0.00 | 50,000.00 | 0.00 | (50,000.00) |
| 01 4708 | MEDICAID REIMBURSEMENT (MIPS) | 0.00 | 0.00 | 10,079.40 | 0.00 | (10,079.40) |
| 01 4709 | MAAPS MEDICAID AMIN ACTIVITY | 0.00 | 0.00 | 2,711.18 | 0.00 | (2,711.18) |
| 01 4997 | ESSER II | 0.00 | 0.00 | 38,420.00 | 0.00 | (38,420.00) |
| | Subtotal: FEDERAL RECEIPTS | 0.00 | 0.00 | 198,957.58 | 0.00 | (198,957.58) |
| 01 5301 | INSURANCE ADJUSTMENTS | 0.00 | 0.00 | 413.00 | 0.00 | (413.00) |
| 01 5690 | OTHER NON-REVENUE RECEIPTS | 0.00 | 0.00 | 983.00 | 0.00 | (983.00) |
| | Subtotal: 5000 | 0.00 | 0.00 | 1,396.00 | 0.00 | (1,396.00) |
| | Fund Total: | 0.00 | 0.00 | 3,946,917.32 | 0.00 | (3,946,917.32) |

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 | 8,242.64 | 0.00 | (8,242.64) |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 0.00 | 8,242.64 | 0.00 | (8,242.64) |
| | Fund Total: | 0.00 | 0.00 | 8,242.64 | 0.00 | (8,242.64) |

Fund: 05 Activity Fund

| <u>Account Number</u> | <u>Description</u> | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------------------|----------------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 05 1510 | INTEREST | 0.00 | 0.00 | 1,742.54 | 0.00 | (1,742.54) |
| 05 1710 0200 | GENERAL ACTIVITIES REVENUE | 0.00 | 0.00 | 9,250.56 | 0.00 | (9,250.56) |
| 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 | 568.17 | 0.00 | (568.17) |
| 05 1710 0281 | CHEERLEADERS REVENUE | 0.00 | 0.00 | 3,976.73 | 0.00 | (3,976.73) |
| 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 | 2,332.44 | 0.00 | (2,332.44) |
| 05 1710 0300 | FFA REVENUE | 0.00 | 0.00 | 21,821.03 | 0.00 | (21,821.03) |
| 05 1710 0303 | DANCE TEAM REVENUE | 0.00 | 0.00 | 4,894.23 | 0.00 | (4,894.23) |
| 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 | 1,430.00 | 0.00 | (1,430.00) |
| 05 1710 0310 | STUDENT COUNCIL REVENUE | 0.00 | 0.00 | 4,278.69 | 0.00 | (4,278.69) |
| 05 1710 0312 | FCCLA REVENUE | 0.00 | 0.00 | 5,644.04 | 0.00 | (5,644.04) |
| 05 1710 0336 | CLASS OF 2024 REVENUE | 0.00 | 0.00 | 220.00 | 0.00 | (220.00) |
| 05 1710 0337 | CLASS OF 2025 REVENUE | 0.00 | 0.00 | 5,576.26 | 0.00 | (5,576.26) |
| 05 1710 0339 | CLASS OF 2027 REVENUE | 0.00 | 0.00 | 423.00 | 0.00 | (423.00) |
| 05 1710 0340 | CLASS OF 2028 REVENUE | 0.00 | 0.00 | 2,159.00 | 0.00 | (2,159.00) |
| 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 | 681.00 | 0.00 | (681.00) |
| 05 1710 0900 | SHOP CLASS REVENUE | 0.00 | 0.00 | 300.00 | 0.00 | (300.00) |
| 05 1710 0902 | LCPS WELLNESS REVENUE | 0.00 | 0.00 | 360.00 | 0.00 | (360.00) |
| 05 1710 0905 | ELEM PRINCIPAL REVENUE | 0.00 | 0.00 | 107.80 | 0.00 | (107.80) |
| 05 1710 0907 | FBLA REVENUE | 0.00 | 0.00 | 2,658.00 | 0.00 | (2,658.00) |
| Subtotal: LOCAL RECIEPTS | | 0.00 | 0.00 | 70,697.49 | 0.00 | (70,697.49) |
| Fund Total: | | 0.00 | 0.00 | 70,697.49 | 0.00 | (70,697.49) |

Revenue Summary Report
Processing Month: 03/2024

| | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| Grand Total: | 0.00 | 0.00 | 4,025,857.45 | 0.00 | (4,025,857.45) |

Activity Fund Balance Report - Summary - Include Encumbrances
03/2024 - 03/2024

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 | | 135,986.79 | 2,826.65 | 0.00 | 0.00 | 0.00 | 0.00 | 133,160.14 |

Activity Fund Balance Report - Summary - Include Encumbrances
03/2024 - 03/2024

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 | 200,594.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200,594.51 |
| 15 704 0100 | GENERAL | (42,019.52) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (42,019.52) |
| 15 704 0250 | BASKETBALL | (6,898.29) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (6,898.29) |
| 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 | (44,346.38) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (44,346.38) |
| 15 704 0285 | GOLF | (23,391.46) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (23,391.46) |
| 15 704 0288 | TRACK | (13,434.39) | 545.00 | 0.00 | 0.00 | 0.00 | 0.00 | (13,979.39) |
| 15 704 0289 | VOLLEYBALL | (23,780.93) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (23,780.93) |
| 15 704 0290 | WRESTLING | (42,512.42) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (42,512.42) |
| 15 704 0291 | CHEERLEADING | (2,964.04) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,964.04) |
| Fund Total: 15 | | (181.71) | 545.00 | 0.00 | 0.00 | 0.00 | 0.00 | (726.71) |

Expenditure Report by Function/Object - Summary

03/08/2024 10:35 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 | 191,034.32 | 1,345,699.40 | 51.81 | 1,251,581.60 | 0.00 | 0.00 | 1,251,581.60 |
| 1160 | POVERTY PROGRAMS | 127,500.00 | 8,183.31 | 57,042.62 | 44.74 | 70,457.38 | 0.00 | 0.00 | 70,457.38 |
| 1200 | SPEC ED INSTRUCT PROGMS | 680,000.00 | 52,998.36 | 333,646.65 | 49.07 | 346,353.35 | 0.00 | 0.00 | 346,353.35 |
| 1291 | SPEC ED INSTRUCT PROGM AGE 3-5 | 5,000.00 | 228.07 | 1,789.89 | 35.80 | 3,210.11 | 0.00 | 0.00 | 3,210.11 |
| 1292 | SPEC ED INSTRUCT PROGM AGE 0-2 | 1,000.00 | 228.07 | 1,789.87 | 178.99 | (789.87) | 0.00 | 0.00 | (789.87) |
| 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 | 9,329.39 | 64,444.45 | 51.15 | 61,555.55 | 0.00 | 0.00 | 61,555.55 |
| 2130 | HEALTH SERVICES | 88,200.00 | 8,328.60 | 58,010.97 | 65.77 | 30,189.03 | 0.00 | 0.00 | 30,189.03 |
| 2141 | PSYCHOLOGICAL SVCS SPED | 20,000.00 | 3,492.32 | 25,565.14 | 127.83 | (5,565.14) | 0.00 | 0.00 | (5,565.14) |
| 2142 | PSYCH SVCS SPED AGE 3-5 | 3,000.00 | 436.54 | 3,195.65 | 106.52 | (195.65) | 0.00 | 0.00 | (195.65) |
| 2143 | PSYCH SVCS SPED AGE 0-2 | 1,200.00 | 436.54 | 3,195.65 | 266.30 | (1,995.65) | 0.00 | 0.00 | (1,995.65) |
| 2151 | SPEECH PATH/AUDIO SVCS SPED | 143,400.00 | 13,226.01 | 99,933.62 | 69.69 | 43,466.38 | 0.00 | 0.00 | 43,466.38 |
| 2152 | SPEECH PATH/AUDIO SVCS SPED AGE 3-5 | 6,000.00 | 1,429.92 | 9,002.65 | 150.04 | (3,002.65) | 0.00 | 0.00 | (3,002.65) |
| 2153 | SPEECH PATH/AUDIO SVCS SPED AGE 0-2 | 500.00 | 578.73 | 2,692.39 | 538.48 | (2,192.39) | 0.00 | 0.00 | (2,192.39) |
| 2161 | OT SVCS SPED | 10,000.00 | 1,851.70 | 14,438.44 | 144.38 | (4,438.44) | 0.00 | 0.00 | (4,438.44) |
| 2162 | OT SVCS SPED AGE 3-5 | 1,000.00 | 231.46 | 1,804.81 | 180.48 | (804.81) | 0.00 | 0.00 | (804.81) |
| 2163 | OT SVCS SPED AGE 0-2 | 1,000.00 | 231.46 | 1,804.81 | 180.48 | (804.81) | 0.00 | 0.00 | (804.81) |
| 2171 | PT SVCS SPED | 6,500.00 | 1,164.02 | 8,952.58 | 137.73 | (2,452.58) | 0.00 | 0.00 | (2,452.58) |
| 2172 | PT SVCS SPED AGE 3-5 | 1,000.00 | 145.50 | 1,119.06 | 111.91 | (119.06) | 0.00 | 0.00 | (119.06) |
| 2173 | PT SVCS SPED AGE 0-2 | 1,000.00 | 145.50 | 1,119.06 | 111.91 | (119.06) | 0.00 | 0.00 | (119.06) |
| 2183 | VISION SERVICES AGE 0-2 | 0.00 | 371.90 | 2,231.14 | 0.00 | (2,231.14) | 0.00 | 0.00 | (2,231.14) |
| 2190 | OTHER PUPIL SUPPORT SERVICES | 147,700.00 | 8,837.69 | 81,618.97 | 55.26 | 66,081.03 | 0.00 | 0.00 | 66,081.03 |
| 2213 | INSTRUCTIONAL STAFF TRAINING | 16,000.00 | 180.00 | 6,105.00 | 38.16 | 9,895.00 | 0.00 | 0.00 | 9,895.00 |
| 2220 | LIBRARY/MEDIA SERVICES | 105,800.00 | 8,379.35 | 60,536.02 | 57.22 | 45,263.98 | 0.00 | 0.00 | 45,263.98 |
| 2310 | BOARD OF EDUCATION | 131,500.00 | 162.94 | 104,553.24 | 79.51 | 26,946.76 | 0.00 | 0.00 | 26,946.76 |
| 2320 | EXECUTIVE ADMINISTRATION | 201,600.00 | 14,899.85 | 106,873.69 | 53.01 | 94,726.31 | 0.00 | 0.00 | 94,726.31 |
| 2330 | DIST LEGAL SERVICES | 20,000.00 | 3,512.02 | 4,507.52 | 22.54 | 15,492.48 | 0.00 | 0.00 | 15,492.48 |
| 2410 | OFFICE OF PRINCIPAL | 429,400.00 | 32,901.34 | 230,365.55 | 53.65 | 199,034.45 | 0.00 | 0.00 | 199,034.45 |
| 2510 | FISCAL SERVICES | 120,500.00 | 7,821.91 | 72,926.89 | 60.52 | 47,573.11 | 0.00 | 0.00 | 47,573.11 |
| 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 | 8,374.30 | 85,157.88 | 51.08 | 81,542.12 | 0.00 | 0.00 | 81,542.12 |
| 2610 | OPERATION OF BLDGS | 403,500.00 | 26,805.24 | 171,606.30 | 42.53 | 231,893.70 | 0.00 | 0.00 | 231,893.70 |
| 2620 | MAINTENANCE OF BLDGS | 443,500.00 | 11,614.55 | 96,155.95 | 21.68 | 347,344.05 | 0.00 | 0.00 | 347,344.05 |
| 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 | 1,469.52 | 7,636.11 | 95.45 | 363.89 | 0.00 | 0.00 | 363.89 |
| 2660 | SECURITY | 9,000.00 | 95.00 | 2,973.00 | 33.03 | 6,027.00 | 0.00 | 0.00 | 6,027.00 |
| 2670 | SAFETY | 6,000.00 | 840.00 | 2,330.00 | 38.83 | 3,670.00 | 0.00 | 0.00 | 3,670.00 |
| 2710 | VEHICLE OPERATION | 237,600.00 | 14,845.63 | 105,343.58 | 44.34 | 132,256.42 | 0.00 | 0.00 | 132,256.42 |
| 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 | 808.88 | 5,932.72 | 14.30 | 35,567.28 | 0.00 | 0.00 | 35,567.28 |
| 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 | 4,973.59 | 143,012.68 | 114.41 | (18,012.68) | 0.00 | 0.00 | (18,012.68) |
| 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 | 62,815.89 | 57.37 | 46,684.11 | 0.00 | 0.00 | 46,684.11 |
| 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**

03/08/2024 10:35 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 | 3,969.25 | 27,725.20 | 47.64 | 30,474.80 | 0.00 | 0.00 | 30,474.80 |
| 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 | 14,429.00 | 0.00 | (14,429.00) | 0.00 | 0.00 | (14,429.00) |
| 8000 | TRANSFERS (OUTGOING) | 0.00 | 0.00 | 16,000.00 | 0.00 | (16,000.00) | 0.00 | 0.00 | (16,000.00) |
| 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 | 455,337.47 | 3,456,105.93 | 48.74 | 3,634,225.07 | 0.00 | 0.00 | 3,634,225.07 |

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

03/08/2024 10:35 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 | 455,337.47 | 3,456,105.93 | 48.74 | 3,634,225.07 | 0.00 | 0.00 | 3,634,225.07 |

Loup City Public Schools

| | | |
|---|---------------------------------|----------------------|
| ALMQUIST MALTZAHN GALLOWAY & LUTH PC | 125 PLAN ADMINISTRATION | \$ 163.00 |
| AMAZON CAPITAL SERVICES | SUPPLIES | \$ 169.92 |
| BLACK HILLS ENERGY | SERVICE | \$ 7,460.09 |
| CHEMSEARCH | CUSTODIAL SUPPLIES | \$ 1,052.90 |
| COMMITTEE FOR CHILDREN | ELEM SUPPLIES | \$ 10,119.60 |
| CORPORATE PAYMENT SYSTEMS | SUPPLIES | \$ 257.38 |
| CULLIGAN WATER CONDITIONING | SERVICE | \$ 839.40 |
| DAS STATE ACCOUNTING--CENTRAL FINANCE | SERVICE | \$ 267.63 |
| E S U #10 | SERVICE | \$ 19,323.15 |
| EAKES OFFICE PLUS | FAX/COPY CONTRACT/DOCMGT | \$ 3,534.38 |
| ELECTRONIC SYSTEMS INC. | CELLULAR CONNECTION FEE | \$ 840.00 |
| FONG, ABIGAIL | AUG 23-JAN 24 CELL PHONE | \$ 360.00 |
| GOTO COMMUNICATIONS INC | SERVICE | \$ 961.33 |
| HOME DEPOT PRO, THE | CUSTODIAL SUPPLIES | \$ 1,943.28 |
| HOMETOWN LEASING | COPIER/SOFTWARE LEASE | \$ 809.60 |
| JAMES M. CZARNEK/SHORTY'S REPAIR | VEHICLE INSPECTIONS | \$ 808.88 |
| JOSTENS INC. | DIPLOMAS | \$ 417.95 |
| KSB SCHOOL LAW | LEGAL SERVICE | \$ 1,252.50 |
| KUSZAK HARDWARE & VARIETY | SUPPLIES | \$ 489.48 |
| KUSZAK PHOTOGRAPHY | PRINCIPAL ALBUM | \$ 40.00 |
| LAW OFFICE OF EUREK AND PETERSON LLC | FOUNDATION FEES | \$ 2,259.52 |
| MATHESON TRI-GAS, INC. | IND TECH SUPPLIES | \$ 74.35 |
| MCI MEGA PREFERRED | SERVICE | \$ 68.88 |
| NEBRASKA PUBLIC POWER DISTRICT | SERVICE | \$ 5,075.19 |
| NORRIS SCHOOL DISTRICT 160 | MONITORS | \$ 250.00 |
| ONE SOURCE | BACKGROUND CHECKS | \$ 22.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LI | POSTAGE LEASE | \$ 240.45 |
| PRESTO-X COMPANY | SERVICE | \$ 179.40 |
| SHERMAN COUNTY TIMES | ADVERTISEMENT | \$ 140.94 |
| STERICYCLE, INC. | SERVICE | \$ 111.96 |
| STOCK-TRAK INC | BUDGET GAME | \$ 110.00 |
| TELEPHONE SYSTEMS OF NE,INC. | SHERIFF OFFICE SECURITY CAMERAS | \$ 95.00 |
| TROTTER SERVICE | FUEL | \$ 1,910.26 |
| UNIVERSITY OF NEBRASKA KEARNEY | NHD REGISTRATION | \$ 540.00 |
| VERIZON WIRELESS | SERVICE | \$ 73.65 |
| WHOA AND GO | FUEL | \$ 1,377.45 |
| YANDA'S MUSIC | BAND REPAIR | \$ 212.00 |
| TOTAL | | \$ 63,851.52 |
| PAYROLL | | \$ 391,485.95 |
| | | \$ 455,337.47 |

KITCHEN PAYROLL \$17,313.05

| 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 | \$504,991 | \$1,526,518 | 21.53% | \$5,563,813 |
| | 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 | \$480,943 | \$2,012,461 | 28.38% | \$5,077,870 |
| | 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 | \$469,585 | \$2,487,046 | 35.08% | \$4,603,285 |
| | 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 | \$511,337 | \$2,988,383 | 42.29% | \$4,091,948 |
| | 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 | \$456,337 | \$3,456,106 | 48.74% | \$3,634,225 |
| | 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 | | | | |

Memorandum of Understanding by and between Loup City Public Schools and the Loup City Public Schools Foundation

This MEMORANDUM OF UNDERSTANDING (hereafter "MOU") is made and entered this _____ day of _____ 202___ by and between LOUP CITY PUBLIC SCHOOLS (the "District") a political subdivision duly organized and existing under the laws of the State of Nebraska, and the LOUP CITY PUBLIC SCHOOLS FOUNDATION (the "Foundation") a not-for-profit corporation incorporated under the laws of the State of Nebraska that has been granted the status of a 501(c)(3) not for profit charitable organization by the Internal Revenue Service (collectively referred to as "Party" or "the Parties").

This MOU shall remain in full force and effect until modified or terminated by either Party. The Parties may modify or amend this MOU in writing executed by authorized representatives of each Party. Either Party may terminate this MOU by providing at least six (6) months prior written notice to the other Party.

WHEREAS, the Foundation's purpose, as outlined in its articles of incorporation, includes but is not limited to:

- Provide funds for learning activities that supplement, complement, and augment the basic educational program.
- Provide equipment, facilities, and material not funded through other means.
- Provide venture capital for creative ideas and programs.
- Support professional growth of staff.
- Promote community awareness of educational challenges and solutions.
- Develop enrichment programs to address the needs of the Loup City Public Schools and the communities it serves.
- Foster the development of alumni relations.
- Provide a vehicle through which individuals, businesses, and organizations may share their resources and gifts with the Loup City Public School District; and.

WHEREAS, the Foundation's mission is to enhance the quality of education and educational opportunities, and generate and distribute financial and other resources for the benefit of the students of Loup City Public Schools for selected programs and Projects; and.

WHEREAS, the Foundation and the District have mutually determined it would be beneficial to both the Foundation and District that the District provide support to the Foundation such that the objectives and goals of the Foundation are more successfully attained.

NOW THEREFORE, in exchange for the mutual promises and considerations contained herein, the Parties agree as follows:

1. DUTIES OF THE DISTRICT

- a. Provide the Foundation with use of and access, without charge, to office space, meeting space, a laptop computer, District e-mail address, District phone extension, and other District systems necessary for the mission and purpose of the Foundation.
- b. Provide the use of and access to data for the management of member, donor, and alumni information, without charge.
- c. Provide for access to and use of a District staff member to assist part time, not to exceed 20 hours per week, with administrative tasks for the Foundation.
- d. Provide for the nomination and selection of one individual to serve on the Foundation's board of directors.
- e. Provide for and facilitate an appropriate space, including but not limited to, file cabinets, digital server access, and digital cloud storage space for the storage of Foundation documents, digital property, personal property, and information of the Foundation.
- f. The District understands and acknowledges that the Foundation is solely responsible for all grant and scholarship selection processes and that the District shall not have the right to direct or determine the allocation of grant or scholarship funds.
- g. The District shall indemnify, defend, and hold harmless the Foundation, its employees, and board members from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgements, costs and expenses caused by an act or omission of the District, or its patrons, guests, invitees, contractors, subcontractors, licensees, employees, and/or agents or arising out of any breach or default by it in the performance of its obligations hereunder. However, the foregoing shall not apply where the injury or damage in question results solely from the negligence or willful misconduct of the Foundation, or of its employees, and/or agents.

2. DUTIES OF THE FOUNDATION

- a. The Foundation will provide a vehicle through which individuals, businesses, and organizations may share their resources and gifts with the District to supplement, complement, and augment the basic educational opportunities within the District in ways that are beneficial to the District's students, faculty, staff, administration, alumni, greater community, and other such persons or entities that support the District.

- b. The Foundation shall provide regular reports to the District's School Board at least 2 times per year outlining the status of endowed funds within the Foundation and information regarding planned grants or scholarships.
- c. The Foundation will establish and maintain criteria which are impartial in the selection of grants and scholarships within the District.
- d. The Foundation understands and acknowledges that it is solely responsible for all grant and scholarship selection processes. Further, that while communication with the District is encouraged that it is the Foundation's sole responsibility to manage and allocate grants and scholarships consistent with the Foundation's mission and purpose.
- e. The Foundation shall be solely responsible for the administration and operation of its activities and for verifying the qualifications, credentials, certificates, and licenses of its agents and/or consultants providing services to the Foundation for the benefit of the District.
- f. The Foundation shall indemnify, defend, and hold harmless the District, its employees, and board members from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgements, costs and expenses caused by an act or omission of the Foundation, or its patrons, guests, invitees, contractors, subcontractors, licensees, employees, and/or agents or arising out of any breach or default by it in the performance of its obligations hereunder. However, the foregoing shall not apply where the injury or damage in question results solely from the negligence or willful misconduct of the District, or of its employees, and/or agents.
- g. The Foundation shall, at its expense, obtain and keep in force at all times a policy of commercial general liability insurance insuring against claims and liabilities arising out of the Foundation's operations. The procuring of such required policy or policies of insurance shall not be construed to limit the Foundation's liability hereunder or to fulfill the indemnification provisions of this Agreement.
- h. The Foundation acknowledges that it shall not permit nor allocate funding for any grant to be done in or about the District that will increase the existing rate of insurance on District facilities or cause the cancellation of any insurance policy covering said District facilities without written authorization from the District prior to distribution of grant funding.

3. GENERAL PROVISIONS

- a. The District and Foundation will work together and respect each other's organizational practices and management structures in the performance of the activities contemplated by this MOU.
- b. The Parties are and shall be independent contractors to one another, and nothing herein shall be deemed to cause this MOU to create an agency, partnership, or joint venture between the Parties.
- c. In order to ensure better transparency and identification of mutual goals, annually by May 31, both the District and the Foundation will generate brief summaries of each year's activities, goals for the upcoming year, and a self-evaluation of the performance of duties identified in this agreement. The District and Foundation agree to have a joint meeting at least once a year by June 30 of that year to discuss the past year, the written summaries of the Parties, and goals for the upcoming year.
- d. This MOU constitutes the entire arrangement between the Parties. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this MOU. No waiver, consent, modification or change shall bind either Party unless in writing and signed by both Parties. Any such waiver, consent, modification, or change shall be effective only in the specific instance, and for the specific purposes given.
- e. If for any reason any provision of this agreement shall be determined to be invalid or unenforceable, the validity or enforceability of the other provisions hereof shall not be affected thereby.
- f. This agreement shall be governed by and construed under the laws of the State of Nebraska.
- g. The undersigned certify that prior to signing this MOU, each has received written authorization from his/her respective governing body to sign this MOU on its behalf and bind that respective Party.
- h. The Parties, in fulfilling their respective responsibilities under the agreement, shall be committed to non-discrimination and equal opportunity regardless of race, color, religion, gender, national origin, age, or disability in its programs or employment practices as set forth in Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age

Superintendent Report

March 11, 2024

1. Congratulations to Jenna and Clint Urbanovsky on their baby girl, Nicklin.
2. Our TeamMates application has been completed and turned in to the state TeamMates office. Our application is now in the hands of their legal team and we will wait to hear when we are officially a 501c3 TeamMates Chapter. It will be before school starts in the fall. We will go to the training this summer.
3. Preschool work continues. We are finishing our handbook and enrollment forms in collaboration with Head Start.
4. We received the additional \$10,000 grand for mental wellness from the NDE. That grant total is now \$30,000 used for BIST, Second Step and the professional development that accompanies both programs.
5. NRCSA Conference is in Kearney this week, please let me know if anyone would like to attend.
6. Other...

Curriculum and Americanism Committee

Monday, February 26, 2024

7:30pm - 8:30pm

Agenda Items

1. Strategic Planning schedule
 - a. SOC meeting next Monday, March 4

2. Teacher Hiring/class sizes
 - a. Kindergarten
 - b. SPED caseloads / inclusion vs pull-out

3. K-12 Math curriculum selection process
 - a. Update on process
 - i. Reveal
 - ii. Envision

4. School Mental Health Grant
 - a. \$10,000 increase in grant
 - b. Second Step curriculum has been ordered

5. Little Sprouts Cooperative Other
 - a. Ideas for collaboration

6. Parent/Teacher Conferences

7. Other

| Parent Teacher Conferences | | | | | |
|----------------------------|------------|----------------|------------------|--|------------------|
| Attendance Summary | | | | | |
| February 15, 2024 | | | | | |
| Grade | # Attended | Total Students | 2024% Attendance | | 2023% Attendance |
| K | 18 | 18 | 100.00% | | 96.30% |
| 1 | 29 | 29 | 100.00% | | 92.31% |
| 2 | 16 | 16 | 100.00% | | 95.00% |
| 3 | 16 | 21 | 76.19% | | 86.96% |
| K-3 Total | 79 | 84 | 94.05% | | 92.77% |
| 4 | 24 | 25 | 96.00% | | 80.00% |
| 5 | 22 | 27 | 81.48% | | 68.75% |
| 4-5 Total | 46 | 52 | 88.46% | | 75.61% |
| K-5 Total | 125 | 136 | 91.91% | | 87.10% |
| 6 | 12 | 18 | 66.67% | | 92.00% |
| 7 | 24 | 29 | 82.76% | | 65.00% |
| 8 | 14 | 17 | 82.35% | | 54.55% |
| 9 | 19 | 25 | 76.00% | | 56.25% |
| 10 | 19 | 19 | 100.00% | | 45.00% |
| 11 | 11 | 14 | 78.57% | | 46.43% |
| 12 | 28 | 29 | 96.55% | | 44.44% |
| 6-12 Total | 127 | 151 | 84.11% | | 58.39% |
| K-12 Total | 252 | 287 | 87.80% | | 71.43% |

Building, Grounds and Transportation Committee

February 28, 2024, 7:30pm

1. Infrastructure update

- Install the condensing units on the roof above the gym. When is basketball season over so we can schedule the hook up of the two units? We would like to mount them this week and hook them up once we have access. **(March 15)**
- Install 2 pumps for the geothermal loop? When would we be able to swap these out and not have any interference with school/sports? **(March 28-29)**
- Remaining exterior doors? Can we do anytime?
- Building Fund Payments until Energy office reimbursements. **(\$31,085.11)**

2. Scoreboards, proposal from Varsity scoreboards

<https://varsityscoreboards.com>

3. Weight room policy revision

- a. Revision (annual and at what price? Currently \$25)

4. Track season

- a. Pole Vault pit is in (pit, standards, cover, mat)
- b. Sand for the pits delivered
- c. Bleachers being repaired (throwing area)

5. Safety Grant

- a. Door security at Primary and maintenance door
- b. Alarm System
- c. Playground fence

6. Playground installation dates

- a. April or May at this point
- b. Relocation of existing play structure will be done at the same time

7. Other...

What is going on around us?

| | General Levy | Overall Levy | Valuation | Enrollment | State Aid 22-23 | State Aid 23-24 | State Aid 24-25 | Difference |
|-------------------|--------------|--------------|----------------|------------|-----------------|-----------------|-----------------|--------------|
| Arcadia | 1.0866 | 1.1459 | \$ 170,267,872 | 126 | \$ 1,261,397 | \$ 1,303,312 | \$ 1,352,096 | \$ 48,784 |
| Shelton | 1.0495 | 1.1378 | \$ 393,301,736 | 281 | \$ 501,350 | \$ 409,256 | \$ 460,869 | \$ 51,613 |
| Gibbon | 0.9482 | 1.1365 | \$ 672,427,824 | 570 | | \$ 1,132,886 | \$ 897,961 | \$ (234,925) |
| St. Paul | 0.9608 | 1.0436 | \$ 725,411,089 | 668 | \$ 1,945,562 | \$ 1,818,598 | \$ 1,333,624 | \$ (484,974) |
| Elba | 0.9649 | 1.0286 | \$ 177,165,560 | 108 | \$ 1,112,752 | \$ 1,143,365 | \$ 1,144,074 | \$ 709 |
| Pleasanton | 0.8456 | 1.0194 | \$ 427,256,225 | 323 | \$ 505,915 | \$ 622,000 | \$ 874,190 | \$ 252,190 |
| Litchfield | 0.9517 | 0.9883 | \$ 275,950,449 | 119 | \$ 14,989 | \$ 188,979 | \$ 234,964 | \$ 45,985 |
| Burwell | 0.9024 | 0.9858 | \$ 497,097,750 | 292 | \$ 453,670 | \$ 787,617 | \$ 751,355 | \$ (36,262) |
| Wood River | 0.9192 | 0.967 | \$ 839,921,687 | 490 | \$ 61,525 | \$ 771,516 | \$ 787,969 | \$ 16,453 |
| Centura | 0.9097 | 0.9513 | \$ 655,100,038 | 485 | \$ 366,773 | \$ 993,805 | \$ 1,091,248 | \$ 97,443 |
| Palmer | 0.8772 | 0.9432 | \$ 326,795,182 | 318 | \$ 1,443,890 | \$ 1,721,292 | \$ 1,806,034 | \$ 84,742 |
| Doniphan-Trumbell | 0.8158 | 0.8898 | \$ 736,560,352 | 454 | \$ 82,944 | \$ 734,472 | \$ 749,725 | \$ 15,253 |
| Ansley | 0.803 | 0.8535 | \$ 354,588,179 | 197 | \$ 16,724 | \$ 314,049 | \$ 307,473 | \$ (6,576) |
| Central Valley | 0.7529 | 0.8479 | \$ 913,633,954 | 339 | \$ 28,786 | \$ 459,191 | \$ 485,623 | \$ 26,432 |
| Ord | 0.7456 | 0.8225 | \$ 879,398,218 | 568 | \$ 102,351 | \$ 851,459 | \$ 847,029 | \$ (4,430) |
| Amherst | 0.6596 | 0.8004 | \$ 390,365,459 | 380 | \$ 1,997,137 | \$ 2,091,214 | \$ 1,673,855 | \$ (417,359) |
| Loup City | 0.7407 | 0.7869 | \$ 664,774,263 | 340 | \$ 29,497 | \$ 464,713 | \$ 476,737 | \$ 12,024 |
| Ravenna | 0.6403 | 0.7248 | \$ 788,660,820 | 401 | \$ 38,332 | \$ 608,162 | \$ 599,250 | \$ (8,912) |

Budget & Finance Committee

March 11, 2024

6:30pm - 7:15pm

Members: Jamie Lewandowski, Loraine Panowicz, Tina Treffer, Eric Kowalski

Agenda Items

1. Review of “What’s Going on around us.

2. Legislative review on finance bills (Navigating Revenue Caps)
 1. Open Sky Policy Institute
 - i. <https://www.openskypolicy.org/video-panelists-discuss-navigating-revenue-caps>

3. 2024-2025 Budget Update

4. Other