

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, April 8, 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
 - B. Approve Contracts & Resignations
 1. Resignation of Cale Harrington, Agriculture teacher, FFA sponsor
 2. Hire of Shevin Solomon, elementary teacher
 3. Hire of Jessica Gieselman, elementary teacher
 4. Hire of Savannah Solomon, elementary teacher
 5. Hire of Jenna Rathje, paraprofessional
 6. Hire of Cody Chilewski, Agriculture teacher
 7. Resignation of Haley Felton, preschool teacher
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices of **\$72,356.43** and payroll of **\$406,406.33** for a total of **\$478,762.76**.
4. Hearing of the Audience:
5. Discussion Items:
 - A. Shortage of 2:33 hours of Instructional Hours for 2023-2024
6. Committee Reports
 - A. Curriculum and Americanism committee
 - B. Budget committee
 - C. ALC Cooperative committee
 - D. Building, Grounds and Transportation committee
7. Action Items:
 - A. Discuss, consider and take all necessary action to modify Loup City Public Schools Weight Room Use and Agreement, to include a \$25 annual fee starting on June 1, 2024.
 - B. Discuss, consider and take all necessary action to approve the purchase of cafeteria tables using ESSER III dollars.
 - C. Discuss, consider and take all necessary action to approve the purchase of two scoreboards and a video board, curriculum and production software for the north gymnasium
 - D. Discuss, consider and take all necessary action to approve the payment of **\$310,076.33** to Navitas from the Special Building Fund for work done on the Building Infrastructure Project.
8. Principals Reports, Ms. Abby Fong
9. Superintendent's Report: Dean Tickle
10. Future Meetings/Reminders:

NASB Strategic Plan Needs Analysis and Framework Presentation, Mon., April 22, 7:00pm
Curriculum and Americanism committee, Monday, April 22, 7:30pm
Building, Grounds and transportation committee, Wednesday, April 24, 7:30pm
Technology committee. Monday, May 6, 7:00pm

Budget committee, Monday, May 13, 6:30pm
Board of Education meeting, Monday, May 13, 7:30pm

11. Shouts Outs!

Congratulations to the 10 **FFA** Members who received their **State Degrees** last Friday at the Nebraska State FFA Convention: Emily Eschliman, Libby Ference, Hailey Jorgensen, Caden Kowalski, Jaxson Kusek, Dalton Lewandowski, Hailey rademacher, Conner Slobaszewski, Parker Slobaszewski, Trey VanSlyke.

Congratulations to the **National History Day State Qualifiers**: Jaymeson Gappa, Paige Stanczyk, Tayler Obermiller, Morgan Rademacher, Kaily Kurtzhals, Grace Augustyn, Kole Goc, Kolton Friesen, Cooper Spotanski, Taralee Baker, Madison Pazdernik, Chiann Santos, Anastasia Titman, Nico Castro, Michloe Cintron, Apollo Harris, Skylar Kurtzhals, Raegan Skibinski, Dutch Miller and Heidi Mead.
Eli Jaixen and Conrad Kaminski were selected as alternatives. Lucas Spotanski and Carter Schmidt made exhibit finals.

Shout Out to Skylar Kurtzhals, an 8th-grade student, was announced as the **2023 Poppy Poster State Champion**. He submitted his poster last April and won the local contest to advance to the state contest. Thanks to the American Legion Auxiliary for sponsoring this opportunity.

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 April 8, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **April 8, 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, March 11, 2024 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

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Kyle Kowalski, 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 Loraine Panowicz, 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 February 12, 19 and March 4, 2024.

2.B. Approve Contracts & Resignations

2.B.1. Hire of Haley Barnes, elementary teacher

2.B.2. Hire of Sheila Garrett, elementary teacher

2.B.3. Hire of Caitlin Orton, elementary teacher

2.B.4. Resignation of Mathew Harvey, math teacher

2.B.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.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, 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.. 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 Memorandum Of Understanding (MOU) between the Loup City Public Schools Foundation and the Loup City Public Schools Board of Education.

Motion by Eric Kowalski, seconded by Janelle l Krzycki, to approve the Memorandum Of Understanding (MOU) between the Loup City Public Schools Foundation and the Loup City Public Schools Board of Education.. Motion Carried

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

Yes: 9, No: 0

6.B. Discuss, consider and take all necessary action to approve the surplus sale of the pole vault pit.

The pole vault pit was damaged in last May's windstorm and was replaced by the school's insurance carrier, Alicap.

Motion by Scott Friesen, seconded by Mike Krolikowski, to approve the surplus sale of the pole vault pit. Motion Carried

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

Yes: 9, No: 0

6.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.

Motion by Loraine Panowicz, seconded by Eric Kowalski, approve the payment of \$178,298.43 to Navitas from the Special Building Fund for work done on the Building Infrastructure Project. 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. Principal Reports: Mr. Jason Sullivan

8. Superintendent's Report; Mr. Dean Tickle

9. Committee Reports

9.A. Curriculum and Americanism committee report

9.B. Building, Grounds and Transportation committee

9.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:

Motion by Scott Friesen, seconded by Eric Kowalski, to adjourn at 8:41 p.m.. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

Cale Harrington

903 N 10th St. Loup City, NE 68853

Dear Mr. Tickle and Mr. Sullivan,

It is with a heavy heart that I tender my resignation from my position as an Agriculture teacher and FFA advisor, as well as the Wrestling Coach, effective at the end of this school year. After nine years of dedicated service to Loup City Public Schools and the incredible students, this decision was a tough one.

Working at Loup City Schools has been an immensely rewarding experience for me, and I am grateful for the opportunity to have served the community where I grew up. Loup City holds a special place in my heart, and I am proud to have contributed to the growth and development of our students in both academics and extracurricular activities.

Over the past nine years, I have witnessed the passion and dedication of our students in the classroom, in the FFA program, and on the wrestling mat. It has been a privilege to guide and mentor them. I have enjoyed all the trips to local, state and national events, and seeing kids have success in competition was the ultimate satisfaction to me.

As I move forward onto a new chapter in my life, I will carry with me the cherished memories of my time with the Loup City FFA Chapter. I looked forward to seeing the students every day and that was my favorite part of the job was joking and interacting with them.

Please accept this letter as my formal resignation. I look forward to seeing the chapter succeed with new leadership and direction. I will work to ensure a smooth transition and assist in any way possible to help find a suitable replacement for my position.

Sincerely,

Cale Harrington

April 8, 2024

Dear LCPS Board of Education,

Please consider Shevin Solomon for the position of Elementary teacher at Loup City Public Schools. Shevin is a graduate of Thayer Central High School and University of Nebraska-Kearney. He has a BA degree in elementary education. We are excited at the potential of working with Shevin. Thank you for your consideration.

Sincerely,



Dean Tickle

April 8, 2024

Dear LCPS Board of Education,

Please consider Jessica Gieselman for the position of Elementary educator at Loup City Public Schools. Jessica is a graduate of Northwestern College in Orange City, Iowa. She has a MA degree in K-8 Elementary Education. She has been an elementary teacher and instructional coach for Ord Public Schools.

Jessica and her husband Matt are residents of Loup City and she has served on our NASB Strategic Planning Committee. We are excited at the potential of working with Jessica. Thank you for your consideration.

Sincerely,



Dean Tickle

April 8, 2024

Dear LCPS Board of Education,

Please consider Savannah Solomon for the position of Elementary teacher at Loup City Public Schools. Savannah is a graduate of Centennial High School and University of Nebraska-Kearney. She has a BA degree in K-6 elementary education. We are excited at the potential of working with Savannah. Thank you for your consideration.

Sincerely,



Dean Tickle

April 8, 2024

Dear LCPS Board of Education,

Please consider Jenna Rathje for the position of paraprofessional at Loup City Public Schools. Jenna is a graduate of Shelby-Rising City High School and Central Community College. She has a certificate in Early Childhood Education. She has been a paraprofessional for the David City Public Schools as well as a Daycare teacher in Columbus.

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

Sincerely,



Dean Tickle

April 8, 2024

Dear LCPS Board of Education,

Please consider Cody Chilewski for the position of Agriculture teacher and FFA sponsor at Loup City Public Schools. Cody is a 2017 graduate of Loup City Public Schools and is a graduate of the University of Nebraska-Lincoln. He has a BA degree in Agricultural Education. He has been an Agricultural teacher, FFA sponsor and coach for Ravenna Public Schools.

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

Sincerely,



Dean Tickle

30 March 2024

To whom it may concern:

Please accept this letter as my formal resignation from the position of the Loup City Preschool teacher for the upcoming school year (2024-2025).

I appreciate the time I have spent working with the children and families in Loup City and thank you for the opportunities I have had here. I will carry all of these incredible learning experiences moving forward in my life.

I'm excited to finish out another fantastic school year with the Leap Into Learning Preschool and hope to help make the transition of the preschool programs as smooth as possible with my remaining time.

Sincerely,

Hailey Felton



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 03-15-2024
AMOUNT DUE \$11,164.39
NEW BALANCE \$11,164.39
PAYMENT DUE ON RECEIPT

000005345 01 SP 106481988476864 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 001116439 001116439

lease tear payment coupon at perforation.

ACCOUNT MESSAGES

our account is past due \$3,440.81. 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	\$5,790.54	\$7,723.58	\$0.00	\$0.00	\$0.00	\$120.60	\$2,229.13	\$11,164.39	

CORPORATE ACCOUNT ACTIVITY									
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299						TOTAL CORPORATE ACTIVITY \$2,229.13CR			
Post Date	Tran Date	Reference Number	Transaction Description				Amount		
02-23	02-21	7479826405400000000065	PAYMENT - THANK YOU 00000 C				2,229.13 PY		

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$1,674.67	CASH ADV \$0.00	TOTAL ACTIVITY \$1,674.67

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 03/15/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE 5,790.54 PURCHASES & OTHER CHARGES 7,723.58	CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES .00
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 11,164.39		CREDITS 120.60 PAYMENTS 2,229.13	ACCOUNT BALANCE 11,164.39



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-15-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-15	24226384047370036860771	SAMSCLUB.COM 888-746-7726 AR	582.38
02-19	02-16	24427334047720211927294	JOES MARKET LINCOLN NE	75.81
02-19	02-16	24445004048000923382500	DOLLAR GENERAL 15403 LOUP CITY NE	32.00
02-20	02-19	24427334050720209974930	JOES MARKET LINCOLN NE	24.73
02-23	02-22	24427334053720210691561	JOES MARKET LINCOLN NE	7.98
02-26	02-23	24427334054720211898149	JOES MARKET LINCOLN NE	11.10
02-26	02-23	24492164054000055248102	SP FROSTY FRUIT HTTPSFROSTYFR GA	779.48
02-28	02-27	24427334058720211321536	JOES MARKET LINCOLN NE	11.36
02-28	02-27	24445004059000872487041	DOLLAR GENERAL 15403 LOUP CITY NE	11.56
03-08	03-07	24445004068000909662011	DOLLAR GENERAL 15403 LOUP CITY NE	17.70
03-11	03-08	24427334068720211713698	JOES MARKET LINCOLN NE	11.75
03-13	03-12	24427334072720210361485	JOES MARKET LINCOLN NE	100.24
03-14	03-13	24427334073720210559277	JOES MARKET LINCOLN NE	8.58

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$103.09	CASH ADV \$0.00	TOTAL ACTIVITY \$103.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24789304058179802508180	CPS FOUNDATION 612-9100673 NE	103.09

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$832.52	CASH ADV \$0.00	TOTAL ACTIVITY \$832.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-29	02-28	24445004060000864705720	DOLLAR GENERAL 15403 LOUP CITY NE	57.92
02-29	02-28	24445004060000864705803	DOLLAR GENERAL 15403 LOUP CITY NE	69.60
03-06	03-05	24717054066640660187852	UNL COLL OF ED HUM SCI 402-4729890 NE	705.00

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$1,273.31	CASH ADV \$0.00	TOTAL ACTIVITY \$1,273.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-01	24906414061194761563324	BLT*INTL E-Z UP 800-4574233 CA	498.80
03-13	03-11	24121574072000071110028	NEBRASKA EDUCATIONAL T 000-0000000 NE	229.00
03-14	03-12	24121574073000072120066	NEBRASKA EDUCATIONAL T 000-0000000 NE	229.00
03-14	03-12	24121574073000072120074	NEBRASKA EDUCATIONAL T 000-0000000 NE	229.00
03-14	03-13	24427334073720210559384	JOES MARKET LINCOLN NE	87.51

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$1,115.29	CASH ADV \$0.00	TOTAL ACTIVITY \$1,115.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-16	24445004047300602200408	COMFORT SUITES NE165 GRAND ISLAND NE 0711010639 ARRIVAL: 02-14-24	160.65



01 2320 810 000 000 - \$ 103.09 NAPS F memb

Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-15-2024

~~01 2213 330 001 000 - \$ 687 NETA~~

Budget Code 01 11-00 610 001 095 - \$87.51 ECS
01 1200 330 001 000 - \$ 705 Autism training

Approval Dean Tickle

06 3100 630 000 000 - \$1674.67 food

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-16	24445004047300602200572	COMFORT SUITES NE165 GRAND ISLAND NE 0711011040 ARRIVAL: 02-14-24	160.65 X
02-19	02-16	24445004047300602200655	COMFORT SUITES NE165 GRAND ISLAND NE 0711011265 ARRIVAL: 02-14-24	160.65 X
02-19	02-16	24445004048300524770875	COMFORT SUITES NE165 GRAND ISLAND NE 0711011449 ARRIVAL: 02-15-24	160.65 X
03-04	03-03	24011344063000032524996	CANVA* I04079-26873270 HTTPSCANVA.CO DE	119.40
03-07	03-06	24055234067700368548099	VIAERO CENTER 800-514-3849 NC	353.29 X

LOUP CITY SCHOOLS 7 4485-5930-0015-0441	CREDITS \$120.60	PURCHASES \$2,724.70	CASH ADV \$0.00	TOTAL ACTIVITY \$2,604.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24137464047600226156723	TST* HUHOT MONGOLIAN GRIL COUNCIL BLUFF IA	128.27 X
02-16	02-15	24269794047001012435746	PICKLEMANS 17 OMAHA NE	81.03 X
02-16	02-14	24692164046105337627046	RAISING CANES 0238 COUNCIL BLUFF IA	58.78 X
02-16	02-14	24755424046260463194253	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF000 ARRIVAL: 02-14-24	375.18 X
02-16	02-14	24755424046260463194261	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF002 ARRIVAL: 02-14-24	375.18 X
02-16	02-14	24755424046260463194279	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF004 ARRIVAL: 02-14-24	375.18 X
02-16	02-14	24755424046260463194287	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF006 ARRIVAL: 02-14-24	375.18 X
02-16	02-14	24755424046260463194295	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF008 ARRIVAL: 02-14-24	375.18 X
02-16	02-14	24755424046260463194303	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF010 ARRIVAL: 02-14-24	375.18 X
02-19	02-16	24427334047720239601665	MCDONALD'S F11458 COUNCIL BLUFF IA	77.94 X
02-19	02-17	24445004049100444809442	FAMOUS DAVE'S 2127 BELLEVUE NE	127.60 X
02-21	02-16	74755424051260476086261	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF008 ARRIVAL: 02-14-24	20.10 CR X
02-21	02-16	74755424051260476086279	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF010 ARRIVAL: 02-14-24	20.10 CR X
02-21	02-16	74755424051260476086287	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF006 ARRIVAL: 02-14-24	20.10 CR X
02-21	02-16	74755424051260476086295	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF000 ARRIVAL: 02-14-24	20.10 CR X
02-21	02-16	74755424051260476086303	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF004 ARRIVAL: 02-14-24	20.10 CR X
02-21	02-16	74755424051260476086311	BRIDGEPOINTE INN AND SUIT 712-3232200 IA 0379ACF002 ARRIVAL: 02-14-24	20.10 CR X

15 2190 610 000 290 - \$ 2130.48 State Wrestling Rooms

15 2190 610 000 290 - \$ 473.62 State wrestling meals
Department: 00000 Total: \$7,602.98
Division: 00000 Total: \$7,602.98

15 2190 610 000 291 - \$ 642.60 State cheer rooms

15 2190 610 000 100 - \$ 498.80 pop up tent

05 2900 610 000 312 - \$ 127.52 FCCLA

05 2900 610 000 310 - \$ 353.29 Hockey Tickets

05 2900 610 000 251 - \$ 642.60 cheer rooms



Feb 14, 2024
Order 10144144308

\$582.38 (31 items)


Pickup items (31)

Grand Island Sam's Club
1510 N. Diers Ave.
Grand Island NE 68803
(308) 384-0622

Curbside (31)

Hershey Assorted Chocolate and Fruit Flavored Candy, 52 pk. Item 980197283	Qty 1	\$47.98
Twix Caramel Cookie Chocolate Candy Bars, Bulk Pack, 1.79 oz., 36 pk. Item 328189	Qty 1	\$33.98
M&M'S Milk Chocolate Candy Full Size, Bulk Pack, 1.69 oz., 48 pk. Item 2530	Qty 1	\$44.98
Skittles Sour Fruity Chewy Candy Full Size, 1.8 oz., 24 pk. Item 627767	Qty 1	\$23.48
M&M'S Peanut Milk Chocolate Full Size Bulk Candy, 1.74 oz., 48 pk. Item 2531	Qty 1	\$44.98
Duchess Chocolate Donuts (3 oz., 12 pk.) Item 980249933	Qty 5	\$39.90 \$7.98 each
Duchess Mini Powdered Sugar Donuts (3 oz., 12 pk.) Item 980249934	Qty 5	\$39.90 \$7.98 each
Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk. Item 200399	Qty 4	\$71.52 \$17.88 each
Fruit Roll-Ups Fruit Snacks Variety Pack (0.5 oz., 72 pk.) Item 980002335	Qty 2	\$32.96 \$16.48 each

Gatorade Sports Drinks Variety Pack 20 oz., 24 pk. Item 209366	Qty 2	\$35.76 \$17.88 each
Skittles Tropical Fruity Full Size Chewy Candy, 2.17 oz., 36 pk. Item 53615	Qty 1	\$33.98
SOUR PUNCH Rainbow Straws Assorted Chewy Candy, 2 oz., 24 ct. Item 768350	Qty 1	\$15.98
Snickers Milk Chocolate Candy Bars Full Size Bulk Pack (1.86 oz., 48 ct.) Item 749278	Qty 1	\$44.98
Ferrero Full Size Variety Pack, Easter Candy Bars, 32 pk. Item 980288795	Qty 1	\$24.78
Pop-Tarts, Frosted Strawberry (48 ct.) Item 990002728	Qty 3	\$28.74 \$11.58 \$9.58 each
		Save \$6.00
Frito-Lay Cool and Tangy Mix Variety Pack (50 ct.) Item 980321140	Qty 1	\$18.48

Subtotal (31 items)	\$588.38
Pickup fee	Free
Sales tax	\$0.00
Total	\$582.38
You saved \$6.00	
 VISA *1663	\$582.38

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 2
 Phone: 308-745-1652

	AL SAVE SQZ MUST	1.29 F
	AL SAVE SQZ MUST	1.29 F
	BST-CH VC SL HAM	9.39 F
	DIET PEPSI	4.99 F
	DIET PEPSI	4.99 F
	MOUNTAIN DEW	4.99 F
	PEPSI	4.99 F
SC	PEPSI 6PK PROMO	4.00-F
	MOUNTAIN DEW	4.99 F
	DIET PEPSI	4.99 F
	DIET PEPSI	4.99 F
	MOUNTAIN DEW	4.99 F
SC	PEPSI 6PK PROMO	4.00-F
	PEPSI	4.99 F
	PEPSI	4.99 F
	PEPSI	4.99 F
	PEPSI	4.99 F
	DIET PEPSI	4.99 F
SC	PEPSI 6PK PROMO	4.00-F
	TAX	0.00
	**** BALANCE	75.81

2 102 164
 Date: 02/16/24 Time
 Amount \$75.81
 *****1663 24
 APPROVED 095379

Visa 75.81
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 19
 02/16/24 05:19pm 46 2 164 102

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 0216 0046 0002 0164
 Survey code valid for 5 days



Handwritten signature: B. Schubert

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

	ROOT BEER 6/1	800002428	\$5.50
	less promo		
	ROOT BEER 6/1	800002428	\$5.50
	less promo		
	ROOT BEER 6/1	800002428	\$5.50
	less promo		
	DR PEPPER CHERRY	7800005903	\$6.00
	less promo		
	DR PEPPER CHERRY	7800005903	\$6.00
	less promo		
	DR PEPPER CHERRY	78000025903	\$6.00
	less promo		
	DR PEPPER CHERRY	78000025903	\$6.00
	less promo		
	DR PEPPER DIET 6/	78000003888	\$6.00
	less promo		
	DR PEPPER DIET 6/	78000003888	\$6.00
	less promo		
	DR PEPPER DIET 6/	78000000000	\$6.00
	less promo		
	DR PEPPER DIET 6/	78000003888	\$6.00
	less promo		
	DR PEPPER DIET 6/	78000003888	\$6.00
	less promo		
	Discount		-\$38.50
	Balance to pay		\$32.00
	Visa		\$32.00

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 093314
 MID: *****27013 TID: *****6000
 TOTAL PURCHASE \$32.00

****YOU HAVE \$38.50 ON OUR MULTISAVE PROMOTIONS****

Total On Sale Savings \$38.50
 Total Savings today is \$38.50

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

STORE TILL TRANS. DATE
 15403 1 30943 02-16-24 5:32 AM

Your cashier was: ANDREW



Handwritten signature: B. Schubert



joesmarketlc.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

	MAXHSE WAKE UP RST	6.99 F
4 @ 1.99	CELERY	7.96 F
2 @ 4.89	SILK PURE ALMOND V	9.78 F
	TAX	0.00
****	BALANCE	24.73

1 101 63
 Date: 02/19/24 Time: 04:10pm
 Amount \$24.73
 *****1663 2405
 APPROVED 056804

Visa	24.73
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
02/19/24 04:10pm 46 1 63 101	

YOUR FEEDBACK MATTERS TO US
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 www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309

SURVEY CODE:
 2024 0219 0046 000 0063
 Survey code valid for 5 days



00004600100632402191610

B. Delutera



joesmarketlc.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

	BEST CHOICE BUTTER	3.99 F
	BEST CHOICE BUTTER	3.99 F
	TAX	0.00
****	BALANCE	7.98

1 101 18
 Date: 02/22/24 Time: 10:35am
 Amount \$7.98
 *****1663 2405
 APPROVED 092195

Visa	7.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
02/22/24 10:35am 46 1 18 101	

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 0222 0046 0001 0018
 Survey code valid for 5 days



00004600100182402221035

B. Delutera



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 @ 0.99	
CUCUMBER	7.92 F
BABY CARROTS	1.59 F
BABY CARROTS	1.59 F
TAX	0.00
**** BALANCE	11.10

2 102 7
 Date: 02/23/24 Time: 08:35am
 Amount \$11.10
 *****1663 2405
 APPROVED 093209

Visa	11.10
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10
02/23/24 08:35am 46 2 7 102	

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 0223 0046 0002 0007
 Survey code valid for 5 days



00004600200072402230835

W. Stephens



Show order summary ▾

\$779.48



Order FF-5692

Thank you, Bonnie!

Delivered

March 1



Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.

Re-order the same items

Track order with Shop

UPS tracking number:
1ZA5A4570356558183

Order details

Contact information

bonnie.sekutera@lcpublic.org

Shipping address

Bonnie Sekutera
Loup City Public Schools

Hi there! Please let us know if you have any questions or need any assistance.

800 North 8th Street, Loup City, NE, USA
800 North 8th Street
Loup City NE 68853
United States
3087450548

Shipping method

UPS Ground

Payment method

ending with 1663 - \$779.48

Billing address

Bonnie Sekutera
Loup City Public Schools
800 North 8th Street, Loup City, NE, USA
800 North 8th Street
Loup City NE 68853
United States
3087450548

[Continue shopping](#)

[Need help? Contact us](#)

[Refund policy](#) [Shipping policy](#) [Privacy policy](#) [Terms of service](#)



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

BST-CH WHT DST V	5.39 F
CELERY	1.99 F
CELERY	1.99 F
CELERY	1.99 F
TAX	0.00
**** BALANCE	11.36

2 102 10
 Date: 02/27/24 Time: 09:28am
 Amount \$11.36
 *****1663 2405
 APPROVED 052557

Visa	11.36
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
02/27/24 09:28am 46 2 10 102	

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 0227 0046 0002 0010
 Survey code valid for 5 days



00004600200102402270928

BC Stephens

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

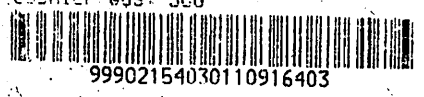
SANTITAS WHITE	28400705776	\$2.95
SANTITAS WHITE	28400705776	\$2.95
SANTITAS WHITE	28400705776	\$2.95
SANTITAS WHITE	28400705776	\$2.95
SANTITAS WHITE	28400705776	\$2.95
SANTITAS WHITE	28400705776	\$2.95
Balance to pay		\$17.70
Visa		\$17.70

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 032462
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$17.70

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

STORE	TILL	TRANS.	DATE
15403	11	91640	03-07-24 5:45 PM

Your cashier was: SCQ



99902154030110916403



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

Food

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

CELERY	1.99 F
CELERY	1.99 F
CELERY	1.99 F
CELERY	1.99 F
DOLE TEEN SPINACH	3.79 F
TAX	0.00
**** BALANCE	11.75

2 102 22
Date: 03/08/24 Time: 10:55am
Amount \$11.75
*****1663 2405
APPROVED 020259

Visa	11.75
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
03/08/24 10:55am 46 2 22 102	

YOUR FEEDBACK MATTERS TO US
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or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0308 0046 0002 0022
Survey code valid for 5 days



00004600200222403081055

B. Stephens



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

*F/U
grain*

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

16 @ 1.79	STRAWBERRIES	28.64 F
16 @ 1.79	STRAWBERRIES	28.64 F
24 @ 1.79	BLACKBERRIES	42.96 F
	TAX	0.00
**** BALANCE		100.24

2 102 6
Date: 03/12/24 Time: 09:34am
Amount \$100.24
*****1663 2405
APPROVED 006974

Visa	100.24
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	56
03/12/24 09:34am 46 2 6 102	

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 0312 0046 0002 0006
Survey code valid for 5 days



00004600200062403120934

*B. Stephens
F/U
grain*



Food

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

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

ALMOND BREEZE	4.29 F
ALMOND BREEZE	4.29 F
TAX	0.00
**** BALANCE	8.58

2 102 9
Date: 03/13/24 Time: 10:42am
Amount \$8.58
*****1663 2405
APPROVED 025602

Visa	8.58
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
03/13/24 10:42am 46 2 9 102	

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 0313 0046 0002 0009
Survey code valid for 5 days



Columbus Public Schools Foundation

PO Box 947
Columbus, NE 68602 US
augustinj@discoverers.org



**COLUMBUS
PUBLIC SCHOOLS
FOUNDATION**

SALES RECEIPT

BILL TO
Loup City Public Schools Foundation
800 N 8th Street
Loup City, NE 68853
United States

SALES 19743
DATE 02/29/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/27/2024	NAPSF - Memberships	NAPSF - Membership	1	100.00	100.00
02/27/2024	NAPSF - Memberships	Nelnet Online Transfer Fee	1	3.09	3.09
TOTAL					103.09
BALANCE DUE					\$0.00

UNIVERSITY OF NEBRASKA-LINCOLN



PAYMENT SUCCESSFUL

Your payment was successful. Thank you for your payment.

Billing Details

Name	Loup City Schools Loup City Schools
Email	jamie.spotanski@lcpublic.org
Address	527 N. 6th St. Loup City, Nebraska 68853 USA
Phone	308-745-0603

Transaction Details

Description	2317100001 - ASD Network Conference
Payment Date	March 05th, 2024 - 05:19 PM
Order ID	a059e3f315
Payment Method	Visa ?
Amount	705
Authorization Code	097482

Cancellations/Refunds

Please refer to our [Cancellation/Refund Policy](#).

Customer Service

Tel: [\(402\) 853-8372](tel:(402)853-8372)

Email: cbrownyard2@unl.edu

Credit/Debit Card Charges

Fwd: Your EZUP.com Order Confirmation

1 message

#5

Ramsey Hunt <ramsey.hunt@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Tue, Feb 20, 2024 at 11:00 AM

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

From: **Ezup.com** <online@ezup.com>
Date: Tue, Feb 20, 2024 at 10:01 AM
Subject: Your EZUP.com Order Confirmation
To: Ramsey Hunt <ramsey.hunt@lcpublic.org>



Thank you for your order!

We're busy getting it ready and we'll send you a confirmation with tracking number(s) as soon as your item ships.

Order Date

2024-02-20 16:01:19

Order Number

ECM300394413

Shipping Info

Ramsey Hunt
Loup City Public Schools
800 N 8th St
Loup City, Nebraska, 68853
United States
T: +17122155055

Shipping Method

FedEx - Home Delivery Delivers:
3/11/2024

Billing Info

Ramsey Hunt
Loup City Public Schools
800 N 8th St
Loup City, Nebraska, 68853
United States
T: +17122155055

Payment Info

Bolt Pay

Bolt Pay

Credit Card Type VISA

Credit Card Number xxxx-3412

Products Ordered



Value Sidewall

SKU: SW10BKRTL

Color: Black

QTY: 3

Price: \$87.00



Heavy-Duty Stake Kit

SKU: SHD3QRP4SGCB

Quantity per Set: 4 Pack Black

QTY: 1

Price: \$53.00



Custom Pyramid™ Canopy

SKU: PR3SL10MFV1SGBK

Print Options: 1 Valance

Top Color: Black

QTY: 1

Price: \$324.00

Subtotal	\$464.00
Shipping & Handling	\$0.00
Tax	\$34.80
Grand Total	\$498.80

Questions About Your Order?

You can reach our Customer Service team by phone at 800-45-SHADE Mon-Fri / 7:00am-4:30pm PT.

Or email us at online@ezup.com

We're always here to help.

Please Note: Due to increased demand, FedEx is experiencing extended delivery times for some ground shipments. ETA's provided on orders with Ground Shipping are estimated delivery dates and are not guaranteed. Allow up to 3-5 business days for movement on the tracking numbers.



Your Brand, Logo, or Message on the **World's Best Selling** Instant Shelter Products.

Get Creative

If you placed an order with custom graphics, we're eager to create your one of a kind product. Let's get started:

1. Send your artwork file(s) to artonline@ezup.com so one of our team members can create your unique custom design. If you have any questions regarding the artwork requirement, please view our artwork requirements or call us at **800-45-SHADE**.
2. Check your email for a design proof from one of our Customer Experience Representatives, we'll deliver it within 24 hours of receipt of your artwork.

Thank you for shopping with E-Z UP and we hope you visit us again soon.

The Ezup.com Customer Experience Team

THE E-Z UP EXPERIENCE

is our commitment to provide superior products with exceptional value, period! We add in all of the extras and offer you peace-of-mind, backed by over 30 years of happy repeat customers!

The little things make a BIG difference.



Contact Us

Email: online@ezup.com

Web: www.ezup.com

Why E-Z UP

Customer Care

Why E-Z UP

We're Social



Phone: 800-45-SHADE

Custom Graphics

Hours of Operation:
Mon-Fri / 7:00am-4:30pm PT.

International E-Z UP
1900 Second St
Norco, California 92860,
United States

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--
Ramsey Hunt
6-12 Social Studies LCPS
Athletic Director
Head Football Coach

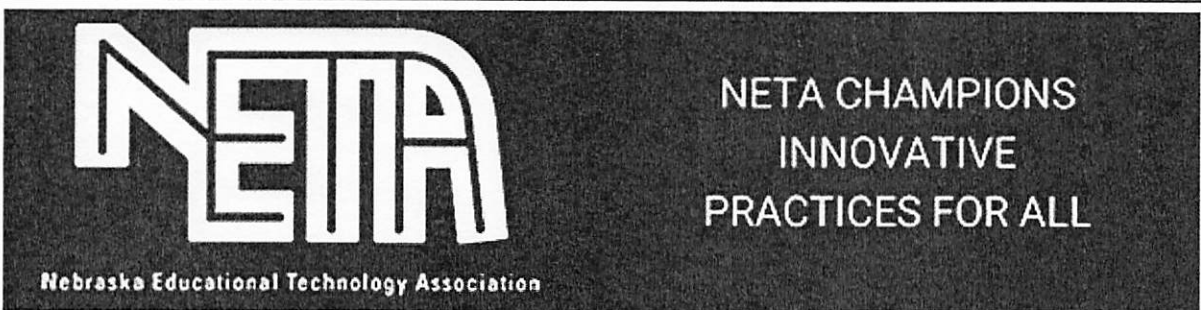
2024 NETA Spring Conference Attendee Registration Confirmation



1 message

memberservices@netasite.org <memberservices@netasite.org>
To: jason.sullivan@lcpublic.org
Cc: jami.spotanski@lcpublic.org

Mon, Mar 11, 2024 at 10:24 AM



Jason Sullivan,

Thank you for registering for the Nebraska Educational Technology Association (NETA) Spring Conference to be held at the CHI Health Center Omaha on March 14-15, 2024. This notice serves as an acknowledgment of receipt of your registration into our registration database.

If you have questions or if changes are needed, please contact memberservices@netasite.org

Continue to check <http://netasite.org> for the latest conference updates. The NETA 2024 program will be available in January 2024.

REVIEW YOUR INFORMATION--IT'S FOR YOUR BADGE! Please check and be sure that your name, organization address, and e-mail address are correct. This information will be used for your name badge, plus this contact information is used for our NETA database, communications and mailings. If corrections are necessary, simply reply to this e-mail with changes no later than March 1, 2024. After this date, corrections may have to be made onsite.

You're registered for:

Sales Date	Description	Unit Price	Qty	Gross Amount
03/11/24	Full Conference	\$229.00	1	\$229.00
Total Sales				\$229.00
03/11/24	Payment By VISA Loup City Public Schools *3412			(\$229.00)
Balance Due				\$0.00

Balance Due

If it is indicated above that you have a balance due, an invoice will be sent to the email address you provided as the appropriate accounts payable contact at your school for prompt payment.

Payments should be sent to:

NETA
PO Box 484
Gretna, NE 68028

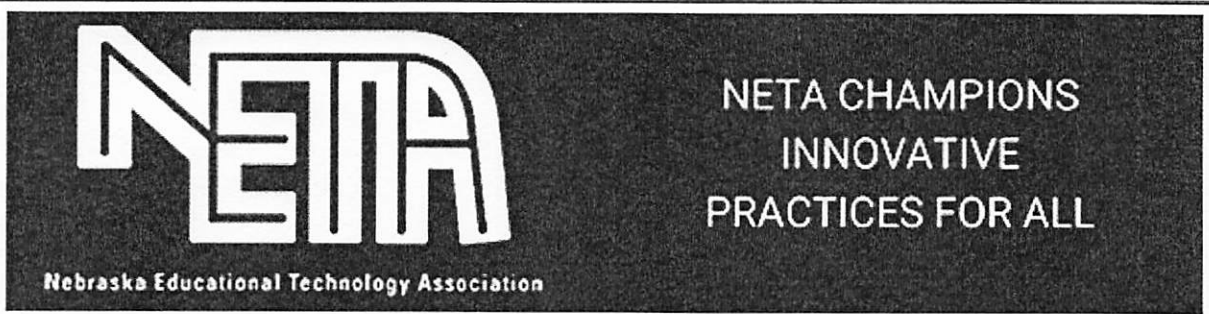
2024 NETA Spring Conference Attendee Registration Confirmation

#5

1 message

memberservices@netasite.org <memberservices@netasite.org>
To: jose.arredondo@lcpublic.org
Cc: jami.spotanski@lcpublic.org

Tue, Mar 12, 2024 at 1:33 PM



Jose Arredondo,

Thank you for registering for the Nebraska Educational Technology Association (NETA) Spring Conference to be held at the CHI Health Center Omaha on March 14-15, 2024. This notice serves as an acknowledgment of receipt of your registration into our registration database.

If you have questions or if changes are needed, please contact memberservices@netasite.org

Continue to check <http://netasite.org> for the latest conference updates. The NETA 2024 program will be available in January 2024.

REVIEW YOUR INFORMATION--IT'S FOR YOUR BADGE! Please check and be sure that your name, organization address, and e-mail address are correct. This information will be used for your name badge, plus this contact information is used for our NETA database, communications and mailings. If corrections are necessary, simply reply to this e-mail with changes no later than March 1, 2024. After this date, corrections may have to be made onsite.

You're registered for:

Sales Date	Description	Unit Price	Qty	Gross Amount
03/12/24	Full Conference	\$229.00	1	\$229.00
Total Sales				\$229.00
03/12/24	Payment By VISA Loup City Public Schools *3412			(\$229.00)
Balance Due				\$0.00

Balance Due

If it is indicated above that you have a balance due, an invoice will be sent to the email address you provided as the appropriate accounts payable contact at your school for prompt payment.

Payments should be sent to:

NETA
PO Box 484
Gretna, NE 68028

2024 NETA Spring Conference Attendee Registration Confirmation

1 message

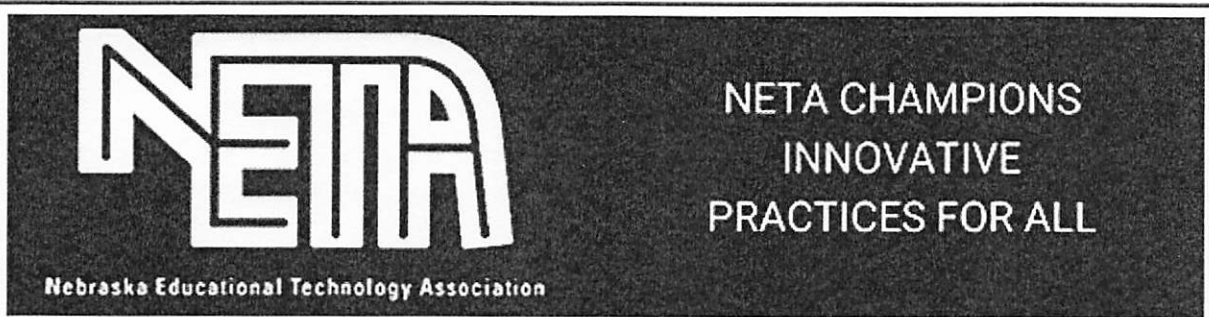
#5

memberservices@netasite.org <memberservices@netasite.org>

Tue, Mar 12, 2024 at 2:39 PM

To: dusti.vanslyke@lcpublic.org

Cc: jami.spotanski@lcpublic.org



Dusti VanSlyke,

Thank you for registering for the Nebraska Educational Technology Association (NETA) Spring Conference to be held at the CHI Health Center Omaha on March 14-15, 2024. This notice serves as an acknowledgment of receipt of your registration into our registration database.

If you have questions or if changes are needed, please contact memberservices@netasite.org

Continue to check <http://netasite.org> for the latest conference updates. The NETA 2024 program will be available in January 2024.

REVIEW YOUR INFORMATION--IT'S FOR YOUR BADGE! Please check and be sure that your name, organization address, and e-mail address are correct. This information will be used for your name badge, plus this contact information is used for our NETA database, communications and mailings. If corrections are necessary, simply reply to this e-mail with changes no later than March 1, 2024. After this date, corrections may have to be made onsite.

You're registered for:

Sales Date	Description	Unit Price	Qty	Gross Amount
03/12/24	Full Conference	\$229.00	1	\$229.00
Total Sales				\$229.00
03/12/24	Payment By VISA Loup City Schools *3412			(\$229.00)
Balance Due				\$0.00

Balance Due

If it is indicated above that you have a balance due, an invoice will be sent to the email address you provided as the appropriate accounts payable contact at your school for prompt payment.

Payments should be sent to:

NETA
PO Box 484
Gretna, NE 68028

Your Reservation at the Comfort Suites in Grand Island is Confirmed.

1 message

Choice Hotels Reservations <choicehotels@reservations.choicehotels.com>

Mon, Nov 20, 2023 at 3:13 PM

To: "SARAH.LEWANDOWSKI@LCPUBLIC.ORG" <SARAH.LEWANDOWSKI@lcpublic.org>

Open this message to review your booking details.

[View In Web](#)



Sarah's Account: #SXL338823

Membership Level: Member

[View Account >](#)



Comfort Suites

228 Lake Street, Grand Island, NE, 68801, US

+1 (308) 833-7100

[Review All Hotel Details & Amenities](#)

Sarah, your reservation is confirmed.

Confirmation Number: 26975988



Check-in:

15

Thu, Feb 15, 2024
3:00 PM

Check-out:

16

Fri, Feb 16, 2024
11:00 AM

Print

This stay qualifies for YOUREXTRAS*

As a Choice Privileges® member, you get more from your midweek stays. Choose from Amazon or Uber credits, coffee cards, points and more. [Learn more](#)>

[View Reservation Details >](#)

[Book Another Reservation >](#)

Summary of Charges

Room Type:	2 Queen Beds, 1 Room Suite, Suite, No Smoking
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Feb 15, 2024 for 1 night at \$160.65
Room Type:	2 Queen Beds, 1 Room Suite, Suite, No Smoking
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Feb 15, 2024 for 1 night at \$160.65
Room Type:	2 Queen Beds, 1 Room Suite, Suite, No Smoking
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Feb 15, 2024 for 1 night at \$160.65
Room Type:	2 Queen Beds, 1 Room Suite, Suite, No Smoking
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Feb 15, 2024 for 1 night at \$160.65
Estimated Tax and Other Charges:	\$94.80
Estimated Total:	\$737.40

Cancellation Policy: No cancellations, changes, or refunds.

Standard Guarantee Policy: Policies vary by hotel. Please view your reservation details online here to confirm the policy of the hotel you have booked.

Security Updates for Your Choice Privileges Account

You're just 2 steps away from a simpler,
more secure sign-in process.

Get Started



Comfort Suites (NE165)

228 Lake Street
Grand Island, NE 68801
(308) 833-7100
NE165@stayatchoice.com

Account: 900682809

Date: 2/20/24

Room: 301 SAPR2

Arrival Date: 2/15/24

Departure Date: 2/16/24

Check In Time: 2/15/24 6:00 PM

Check Out Time: 2/16/24 1:26 PM

Rewards Program ID: GP-SXL338823

You were checked in by: nmanri

You were checked out by: gm

Total Balance Due: \$0.00

Check

LEWANDOWSKI, SARAH
UNKNOWN
UNKNOWN, NE 68853

Post Date	Description	Comment	Amount
2/15/24	Visa Payment		(\$160.65)
		XXXXXXXXXXXX0964	
2/15/24	Room Charge	#301 LEWANDOWSKI, SARAH	\$160.65
Folio Summary 2/15/24 - 2/15/24			
	Room Charge		\$160.65
	Visa Payment		(\$160.65)
		Balance Due:	<u>\$0.00</u>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Comfort Suites (NE165)

228 Lake Street
Grand Island, NE 68801
(308) 833-7100
NE165@stayatchoice.com

Account: 900682810

Date: 2/20/24

Room: 318 SAPR2

Arrival Date: 2/15/24

Departure Date: 2/16/24

Check In Time: 2/15/24 6:01 PM

Check Out Time: 2/16/24 1:25 PM

Rewards Program ID: GP-SXL338823

You were checked in by: nmanri

You were checked out by: gm

Total Balance Due: \$0.00

LEWANDOWSKI, SARAH
UNKNOWN
UNKNOWN, NE 68853

Post Date	Description	Comment	Amount
2/15/24	Visa Payment		(\$160.65)
		XXXXXXXXXXXX0964	
2/15/24	Room Charge	#318 LEWANDOWSKI, SARAH	\$160.65
Folio Summary 2/15/24 - 2/15/24			
	Room Charge		\$160.65
	Visa Payment		(\$160.65)
		Balance Due:	<u>\$0.00</u>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x_____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Comfort Suites (NE165)

228 Lake Street
Grand Island, NE 68801
(308) 833-7100
NE165@stayatchoice.com

Account: 900682811
Date: 2/20/24
Room: 320 SAPR2
Arrival Date: 2/15/24
Departure Date: 2/16/24
Check In Time: 2/15/24 6:02 PM
Check Out Time: 2/16/24 1:26 PM
Rewards Program ID: GP-SXL338823
You were checked in by: nmanri
You were checked out by: gm
Total Balance Due: \$0.00

LEWANDOWSKI, SARAH
UNKNOWN
UNKNOWN, NE 68853

Post Date	Description	Comment	Amount
2/15/24	Visa Payment		(\$160.65)
2/15/24	Room Charge	XXXXXXXXXXXX0964 #320 LEWANDOWSKI, SARAH	\$160.65
Folio Summary 2/15/24 - 2/15/24			
	Room Charge		\$160.65
	Visa Payment		(\$160.65)
		Balance Due:	\$0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x_____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Comfort Suites (NE165)

228 Lake Street
Grand Island, NE 68801
(308) 833-7100
NE165@stayatchoice.com

Account: 900682812
Date: 2/20/24
Room: 321 SAPR2
Arrival Date: 2/15/24
Departure Date: 2/16/24
Check In Time: 2/15/24 6:03 PM
Check Out Time: 2/16/24 1:26 PM
Rewards Program ID: GP-SXL338823

LEWANDOWSKI, SARAH
UNKNOWN
UNKNOWN, NE 68853

You were checked in by: nmanri
You were checked out by: gm
Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
2/15/24	Room Charge	#321 LEWANDOWSKI, SARAH	\$160.65
2/16/24	Visa Payment	XXXXXXXXXXXX0964	(\$160.65)
Folio Summary 2/15/24 - 2/16/24			
	Room Charge		\$160.65
	Visa Payment		(\$160.65)
		Balance Due:	<u>\$0.00</u>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x_____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

[Canva] Re: Loup City Public Schools | Ticket#: 8336153

1 message

Resa G. (Support) <support@canva.com>
Reply-To: Support <support@canva.com>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Fri, Mar 29, 2024 at 11:26 AM

##- Please type your reply above this line -##

Your Canva support ticket **8pMjJAhLPDrCq2eX9ImIB** has been updated. To add additional comments, reply to this email.



Resa G. (Canva)

Mar 30, 2024, 00:26 GMT+8

Hi Jami,

Thanks for getting back to us.

The information you've provided helped us resolve your concern faster.

To fix this, we've downgraded the subscription of the account associated with the charge and removed your payment method to prevent any future charges. We also refunded the unauthorized charge of **\$119.40**, which you reported.

The processing time for your refund depends on your bank. It can take 10 to 20 business days to appear on your account. If you'd like to check the refund status, please reach out to your bank directly.

We hope this resolves your concern. If you need more help, please let us know.

Regards,

Resa

Canva

[7XP4NL-RJZX4]

Credit Card # 6



Jason Sullivan <jason.sullivan@lcpublic.org>

Thank You For Your Purchase (do not reply)

Etix.com <confirmation@etix.com>
To: JASON.SULLIVAN@lcpublic.org

Wed, Mar 6, 2024 at 10:08 AM

Trouble reading? Click here.

Need help? 1-800-514-3849 | Read our FAQs



ORDER ID: 336854809

Thank you for your purchase from **Viaero Center - Tri-City Storm**

Your method of delivery is: Will Call.

You need to pick up your ticket(s) at the gate before the performance.

Viaero Center - Tri-City Storm
Tri-City Storm vs. Sioux City Musketeers
March 8, 2024 7:05 PM

If you have any questions concerning your order please contact the Box Office at 1-308-338-8011.
Thank you, Viaero Center

Share on Facebook

Share on Twitter

SEAT INFO

PRICE CODE

PRICE

FEES

SUBTOTAL

Loup City Public School Mail - Thank You For Your Purchase (do not reply)

Section: T, Row: 10, Seat: 6	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 7	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 8	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 9	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 10	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 11	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 12	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 13	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 14	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 15	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 16	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 17	Group - Youth	\$7.00	\$7.00
Section: T, Row: 10, Seat: 18	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 8	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 9	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 10	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 11	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 12	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 13	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 14	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 15	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 16	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 17	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 18	Group - Youth	\$7.00	\$7.00
Section: T, Row: 11, Seat: 19	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 5	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 6	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 7	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 8	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 9	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 10	Group - Youth	\$7.00	\$7.00

Loup City Public School Mail - Thank You For Your Purchase (do not reply)

Section: T, Row: 8, Seat: 11	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 12	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 13	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 14	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 15	Group - Youth	\$7.00	\$7.00
Section: T, Row: 8, Seat: 16	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 6	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 7	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 8	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 9	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 10	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 11	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 12	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 13	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 14	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 15	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 16	Group - Youth	\$7.00	\$7.00
Section: T, Row: 9, Seat: 17	Group - Youth	\$7.00	\$7.00

Delivery Fee: **\$0.00**
Order Fee: **\$0.00**
Processing Fee: **\$10.29**
Total: **\$353.29**

Upcoming performances at Viaero Center - Tri-City Storm

March 9, 2024 6:05 PM

Tri-City Storm vs. Sioux City Musketeers

Buy Ticket(s)



HuHot Mongolian Grill
 3120 Manawa Center Drive
 Council Bluffs, IA 51501

View check and pay now
 Scan with phone camera to pay



Picklemans Gourmet Cafe 17
 1503 Farnam St
 Omaha, NE 68102
 Phone: 402-505-9775
 www.picklemans.com

Ord #99
In-Store

Emp1: Alexis W. 2/15/2024 12:34 PM

- 1 #5 Turkey Bacon 8.49
 White
 No Avo
- 1 #4 Chicken Salad 8.49
 White
- 1 #9 Italian Beef 8.99
 White
 Add Peppers
 Mozzarella 1.99
- 1 #12 Smokehouse Stack 9.49
 Wheat
- 1 #7 Hodge Podge 9.99
 White
- 3 Chips 0.00
 Original Salted 5.97
- 1 #7 Hodge Podge 9.99
 White
- 1 #6 Chicken Asiago 8.49
 White
- 1 Chips 0.00
 Original Salted 1.99

Subtotal 73.88
 Tax 7.15
 Total 81.03

VISA 0441 Payment 81.03

Tip _____

Server: Kim L
 Check #120 Table 11
 Guest Count: 7
 Ordered: 2/15/24 8:29 PM

6 Grill Meal* \$104.94
 3 Coca-Cola \$8.97
 Kids Grill (Ages 4-10) \$8.99
 Subtotal \$119.90
 Sales Tax \$8.37
 Total \$128.27

X _____
 7/LOUP CITY SCHOOLS

*** Guest Copy ***

Paid in Full



2424 West Broadway
 Council Bluffs, IA 51501
 712-322-2374

Check Number:
 20053

02/14/2024

7:12 PM

20053

Order Type: Dine In

'BOX COMBO'	10.99
No slaw extra toast	
'LEMONADE'	0.20
2 'CANES SAUCE' (@0.39)	0.78
2 'BOX COMBO' (@10.99)	21.98
(2) 'FOUNTAIN DRINK'	
'BOX COMBO'	10.99
'LEMONADE'	0.20
'SANDWICH COMBO'	9.79
'FOUNTAIN DRINK'	
Subtotal	54.93
Total Tax	3.85
Dine In Total	58.78
VISA #XXXXXXXXXXXX0441	58.78
Auth:034064	

* * Customer's Copy * *
 Questions .. Comments?
 Customer Relations
 WWW.HICANES.COM
 833-HI-CANES (833-442-2637)

--- Check Closed ---



BRIDGEPOINTE INN AND SUITES
 3619 9th Ave, Council Bluffs 51501 US
 7123232200
 bridgepointehotels@gmail.com

Date Range: Feb 14, 2024 - Feb 17, 2024
 Tax ID :

Guest Folio

Confirmation Number - 0379ACF009

Primary Guest

Guest Name JACOB G HUNTER
 Address 414 MILAN AVE
 City, State, Zip Code RAVENNA NE 68869
 Country USA

Stay Details

Check In Date Feb 14, 2024
 Check Out Date Feb 17, 2024
 Room NDD - 110
 Source PHONE
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Feb 15, 2024
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2024	Payments	VISA-0441	-\$375.18
Feb 14, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$75.00
Feb 14, 2024	Tax	STATE SALES TAX	\$4.50
Feb 14, 2024	Tax	LODGING TAX	\$3.75
Feb 14, 2024	Tax	COUNTY TAX	\$0.75
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$4.50
Feb 15, 2024	Refunds	VISA - 0441 - RATE CODE CHANGE	\$20.10
Feb 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$119.99
Feb 15, 2024	Tax	STATE SALES TAX	\$7.20
Feb 15, 2024	Tax	LODGING TAX	\$6.00
Feb 15, 2024	Tax	COUNTY TAX	\$1.20
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$7.20
Feb 16, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$139.99
Feb 16, 2024	Tax	COUNTY TAX	\$1.40
Feb 16, 2024	Tax	LODGING TAX	\$7.00
Feb 16, 2024	Tax	STATE SALES TAX	\$8.40
Feb 16, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$8.40

Summary

Type	Amount
ROOM RENT	\$334.98
COUNTY TAX	\$3.35
LODGING TAX	\$16.75
STATE SALES TAX	\$0.00
CREDIT CARD	\$355.08
Folio Balance	\$0.00

Check In Time 06:46 PM Your presence is our greatest compliment.
 Check Out Time 06:54 AM



BRIDGEPOINTE INN AND SUITES
 3619 9th Ave, Council Bluffs 51501 US
 7123232200
 bridgepointehotels@gmail.com

Date Range: Feb 14, 2024 - Feb 17, 2024
 Tax ID :

Guest Folio

Confirmation Number - 0379ACF007

Primary Guest

Guest Name JACOB G HUNTER
 Address 414 MILAN AVE
 City, State, Zip Code RAVENNA NE 68869
 Country USA

Stay Details

Check In Date Feb 14, 2024
 Check Out Date Feb 17, 2024
 Room NDD - 112
 Source PHONE
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Feb 15, 2024
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2024	Payments	VISA-0441	-\$375.18
Feb 14, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$75.00
Feb 14, 2024	Tax	STATE SALES TAX	\$4.50
Feb 14, 2024	Tax	COUNTY TAX	\$0.75
Feb 14, 2024	Tax	LODGING TAX	\$3.75
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$4.50
Feb 15, 2024	Refunds	VISA - 0441 - RATE CODE CHANGE	\$20.10
Feb 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$119.99
Feb 15, 2024	Tax	COUNTY TAX	\$1.20
Feb 15, 2024	Tax	STATE SALES TAX	\$7.20
Feb 15, 2024	Tax	LODGING TAX	\$6.00
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$7.20
Feb 16, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$139.99
Feb 16, 2024	Tax	COUNTY TAX	\$1.40
Feb 16, 2024	Tax	STATE SALES TAX	\$8.40
Feb 16, 2024	Tax	LODGING TAX	\$7.00
Feb 16, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$8.40

Summary

Type	Amount
ROOM RENT	\$334.98
COUNTY TAX	\$3.35
LODGING TAX	\$16.75
STATE SALES TAX	\$0.00
CREDIT CARD	\$355.08
Folio Balance	\$0.00

Check In Time 06:45 PM Your presence is our greatest compliment.
 Check Out Time 06:54 AM



BRIDGEPOINTE INN AND SUITES
 3619 9th Ave, Council Bluffs 51501 US
 7123232200
 bridgepointehotels@gmail.com

Date Range: Feb 14, 2024 - Feb 17, 2024
 Tax ID :

Guest Folio

Confirmation Number - 0379ACF005

Primary Guest

Guest Name JACOB G HUNTER
 Address 414 MILAN AVE
 City, State, Zip Code RAVENNA NE 68869
 Country USA

Stay Details

Check In Date Feb 14, 2024
 Check Out Date Feb 17, 2024
 Room NDD - 114
 Source PHONE
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Feb 15, 2024
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2024	Payments	VISA-0441	-\$375.18
Feb 14, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$75.00
Feb 14, 2024	Tax	LODGING TAX	\$3.75
Feb 14, 2024	Tax	COUNTY TAX	\$0.75
Feb 14, 2024	Tax	STATE SALES TAX	\$4.50
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$4.50
Feb 15, 2024	Refunds	VISA - 0441 - RATE CODE CHANGE	\$20.10
Feb 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$119.99
Feb 15, 2024	Tax	LODGING TAX	\$6.00
Feb 15, 2024	Tax	STATE SALES TAX	\$7.20
Feb 15, 2024	Tax	COUNTY TAX	\$1.20
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$7.20
Feb 16, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$139.99
Feb 16, 2024	Tax	STATE SALES TAX	\$8.40
Feb 16, 2024	Tax	COUNTY TAX	\$1.40
Feb 16, 2024	Tax	LODGING TAX	\$7.00
Feb 16, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$8.40

Summary	
Type	Amount
ROOM RENT	\$334.98
COUNTY TAX	\$3.35
LODGING TAX	\$16.75
STATE SALES TAX	\$0.00
CREDIT CARD	\$355.08
Folio Balance	\$0.00

Check In Time 06:44 PM Your presence is our greatest compliment.
 Check Out Time 06:54 AM



BRIDGEPOINTE INN AND SUITES
 3619 9th Ave, Council Bluffs 51501 US
 7123232200
 bridgepointehotels@gmail.com

Date Range: Feb 14, 2024 - Feb 17, 2024
 Tax ID :

Guest Folio

Confirmation Number - 0379ACE998

Primary Guest

Guest Name JACOB G HUNTER
 Address 414 MILAN AVE
 City, State, Zip Code RAVENNA NE 68869
 Country USA

Stay Details

Check In Date Feb 14, 2024
 Check Out Date Feb 17, 2024
 Room NDD - 115
 Source PHONE
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Feb 15, 2024
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2024	Payments	VISA-0441	-\$375.18
Feb 14, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$75.00
Feb 14, 2024	Tax	LODGING TAX	\$3.75
Feb 14, 2024	Tax	STATE SALES TAX	\$4.50
Feb 14, 2024	Tax	COUNTY TAX	\$0.75
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$4.50
Feb 15, 2024	Refunds	VISA - 0441 - CHARGE ADJUSTMENT	\$20.10
Feb 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$119.99
Feb 15, 2024	Tax	LODGING TAX	\$6.00
Feb 15, 2024	Tax	COUNTY TAX	\$1.20
Feb 15, 2024	Tax	STATE SALES TAX	\$7.20
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$7.20
Feb 16, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$139.99
Feb 16, 2024	Tax	COUNTY TAX	\$1.40
Feb 16, 2024	Tax	STATE SALES TAX	\$8.40
Feb 16, 2024	Tax	LODGING TAX	\$7.00
Feb 16, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$8.40

Summary	
Type	Amount
ROOM RENT	\$334.98
COUNTY TAX	\$3.35
LODGING TAX	\$16.75
STATE SALES TAX	\$0.00
CREDIT CARD	\$355.08
Folio Balance	\$0.00

Check In Time 06:40 PM Your presence is our greatest compliment.
 Check Out Time 06:55 AM



BRIDGEPOINTE INN AND SUITES
 3619 9th Ave, Council Bluffs 51501 US
 7123232200
 bridgepointehotels@gmail.com

Date Range: Feb 14, 2024 - Feb 17, 2024

Tax ID :

Guest Folio

Confirmation Number - 0379ACF003

Primary Guest

Guest Name JACOB G HUNTER
 Address 414 MILAN AVE
 City, State, Zip Code RAVENNA NE 68869
 Country USA

Stay Details

Check In Date Feb 14, 2024
 Check Out Date Feb 17, 2024
 Room NDD - 116
 Source PHONE
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Feb 15, 2024
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2024	Payments	VISA-0441	-\$375.18
Feb 14, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$75.00
Feb 14, 2024	Tax	STATE SALES TAX	\$4.50
Feb 14, 2024	Tax	COUNTY TAX	\$0.75
Feb 14, 2024	Tax	LODGING TAX	\$3.75
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$4.50
Feb 15, 2024	Refunds	VISA - 0441 - RATE CODE CHANGE	\$20.10
Feb 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$119.99
Feb 15, 2024	Tax	COUNTY TAX	\$1.20
Feb 15, 2024	Tax	STATE SALES TAX	\$7.20
Feb 15, 2024	Tax	LODGING TAX	\$6.00
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$7.20
Feb 16, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$139.99
Feb 16, 2024	Tax	STATE SALES TAX	\$8.40
Feb 16, 2024	Tax	LODGING TAX	\$7.00
Feb 16, 2024	Tax	COUNTY TAX	\$1.40
Feb 16, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$8.40

Summary

Type	Amount
ROOM RENT	\$334.98
COUNTY TAX	\$3.35
LODGING TAX	\$16.75
STATE SALES TAX	\$0.00
CREDIT CARD	\$355.08
Folio Balance	\$0.00

Check In Time 06:42 PM Your presence is our greatest compliment.

Check Out Time 06:53 AM



BRIDGEPOINTE INN AND SUITES
 3619 9th Ave, Council Bluffs 51501 US
 7123232200
 bridgepointehotels@gmail.com

Date Range: Feb 14, 2024 - Feb 17, 2024
 Tax ID :

Guest Folio

Confirmation Number - 0379ACF001

Primary Guest

Guest Name JACOB G HUNTER
 Address 414 MILAN AVE
 City, State, Zip Code RAVENNA NE 68869
 Country USA

Stay Details

Check In Date Feb 14, 2024
 Check Out Date Feb 17, 2024
 Room NDD - 117
 Source PHONE
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Feb 15, 2024
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2024	Payments	VISA-0441	-\$375.18
Feb 14, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$75.00
Feb 14, 2024	Tax	COUNTY TAX	\$0.75
Feb 14, 2024	Tax	LODGING TAX	\$3.75
Feb 14, 2024	Tax	STATE SALES TAX	\$4.50
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$4.50
Feb 15, 2024	Refunds	VISA - 0441 - RATE CODE CHANGE	\$20.10
Feb 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$119.99
Feb 15, 2024	Tax	COUNTY TAX	\$1.20
Feb 15, 2024	Tax	LODGING TAX	\$6.00
Feb 15, 2024	Tax	STATE SALES TAX	\$7.20
Feb 15, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$7.20
Feb 16, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$139.99
Feb 16, 2024	Tax	STATE SALES TAX	\$8.40
Feb 16, 2024	Tax	LODGING TAX	\$7.00
Feb 16, 2024	Tax	COUNTY TAX	\$1.40
Feb 16, 2024	Exemption	STATE SALES TAX - SALES TAX EXEMPT	-\$8.40

Summary

Type	Amount
ROOM RENT	\$334.98
COUNTY TAX	\$3.35
LODGING TAX	\$16.75
STATE SALES TAX	\$0.00
CREDIT CARD	\$355.08
Folio Balance	\$0.00

Check In Time 06:41 PM Your presence is our greatest compliment.
 Check Out Time 06:54 AM

291

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
11458-02970-21624-22229-00779-4

McDonald's Restaurant #11458
1607 W. BROADWAY
COUNCIL BLUFFS, IA 51501-3321
TEL# 712 322 0705

Thank You Rewards Customer

Hi Valued Customer

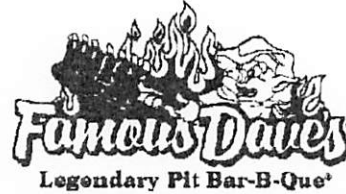
LOCATOR # 6

KS# 2	02/16/2024 10:22 PM
Side1	Order 97
BOGO for \$1	
1 McDouble	3.59
ADD Mac Sauce	0.55
1 McDouble	1.00
BOGO for \$1	
1 McDouble	3.59
1 Hot&Spicy McCh	1.00
BOGO for \$1	
1 Hot&Spicy Chicken	1.00
1 Hot&Spicy McCh	2.69
1 2 Chsburger	8.19
1 M Coke	
1 Db1 Ltr Ch NI-Lrg	11.19
1 L Coke	
1 Qtr Chs Dlx Meal	9.89
1 M Coke	
1 L French Fries	3.99
1 Big Mac Meal	9.39
1 L Coke	
1 10 McNuggets	5.99
2 S&S Sauce	
1 20 McNuggets	6.99
3 Hot Mustard Sauce	
1 M French Fries	3.79
Subtotal	72.84
Tax	5.10
Eat-In Total	77.94
Cashless	77.94
Change	0.00
Total Savings	5.97

MER# 378242
CARD ISSUER ACCOUNT#
Visa SALE *****0441
TRANSACTION AMOUNT 77.94
CHIP READ
AUTHORIZATION CODE - 084465
SEQ# 188369
AID: A0000000031010

Comments/Concerns? Contact our office
@ 402-431-1558.
Please come and visit us again.
NOW HIRING @ Darmodymcd.com.

Check your App to see points earned!



Famous Dave's # 2126
2015 Pratt Ave.
Bellevue, NE 68123
402-934-2300

9211 ETHAN

CHK 63388 TBL 32/1
GST 1
2/17/2024 12:55 PM

Dine In

1 SUB FIRST OUT CAESAR	1.00
1 3 MEAT LUNCH COMBO	14.50
\$Burnt Ends	1.00
1 3 MEAT LUNCH COMBO	14.50
\$Beef Brisket	1.00
\$Burnt Ends	1.00
\$Famous Fries and Comeback Sauce	0.50
1 BBQ STUFFD BAKED POTATO	11.75
\$Dave's Mac & Cheese	0.50
2 3 MEAT LUNCH COMBO @ 14.50	29.00
\$SLS Ribs @ 1.00	2.00
\$Burnt Ends @ 1.00	2.00
\$Beef Brisket @ 1.00	2.00
1 3 MEAT LUNCH COMBO	14.50
\$SLS Ribs	1.00
\$Loaded Baked Potato	1.00
1 2 MEAT LUNCH COMBO	13.00
\$Burnt Ends	1.00
1 \$8 IRIS'S CB CHICKEN SANDWICH	8.00
Food	\$119.25
Food Tax	\$8.35
Total Due	\$127.60

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Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	163.00
ARREDONDO, JOSE	MEAL REIMBURSEMENT	\$	64.63
BLACK HILLS ENERGY	SERVICE	\$	5,816.01
CITY OF LOUP CITY	SERVICE/REPAIR SUPPLIES	\$	1,635.56
CORNERSTONES OF CARE	BIST MATERIALS	\$	675.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,582.60
CULLIGAN WATER CONDITIONING	SERVICE	\$	119.40
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	267.63
DIVERSIFIED DRUG TESTING, LLC	CLEARINGHOUSE ACCOUNT	\$	580.00
E S U #10	SERVICE	\$	19,907.44
EAKES OFFICE PLUS	FAX CONTRACT/DOCMGT	\$	396.94
GOTO COMMUNICATIONS INC	SERVICE	\$	959.75
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,593.40
HOMETOWN LEASING	COPIER/SOFTWARE LEASE	\$	809.60
INTEGRATED SECURITY SOLUTIONS	MONITORING FEES	\$	642.00
JARZYNKA, CAROL	CDL RENEWAL	\$	60.00
JOSTENS INC.	COVERS	\$	364.95
KSB SCHOOL LAW	DIGITAL CITIZENSHIP/LEGAL FEES	\$	2,142.05
KUSZAK, JANET	2024 MEAL REIMBURSEMENT	\$	22.21
LOUP CITY AUTO PARTS	PARTS	\$	121.63
LOUP CITY LUMBER	SUPPLIES	\$	4,684.62
LOUP CITY LUNCH FUND	FOOD	\$	1,567.30
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	77.83
MCI MEGA PREFERRED	SERVICE	\$	68.88
MENARD'S	SUPPLIES	\$	69.98
MID PLAINS CONSTRUCTION CO	WATER DAMAGE REPAIRS	\$	12,240.00
MIDTOWN TIRE & AUTO LLC	REPAIRS	\$	782.76
NCS PEARSON INC	SPED SUPPLIES	\$	22.32
NEBR. ASSN SCHOOL BOARD ALICAP	2024 NAEP STATE CONVENTION	\$	115.00
NEBRASKA DEPARTMENT OF EDUCATION	DATA CONFERENCE	\$	300.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,482.84
NEBRASKA SAFETY CENTER	TRANSPORATION COURSE	\$	100.00
NEBRASKA WESLEYAN UNIVERSITY	STATE NHD REGISTRATION	\$	264.00
NHS/NASSP	NHS AFFILIATION	\$	385.00
ONE SOURCE	BACKGROUND CHECKS	\$	22.00
PETSKA BACKHOE & PLUMBING INC	WATER LEAK AT FOOTBALL FIELD	\$	2,596.00
PITNEY BOWES PURCHASE POWER	POSTAGE	\$	834.16
PRESTO-X COMPANY	SERVICE	\$	179.40
SHERMAN COUNTY TIMES	ADVERTISEMENT/SUBSCRIPTION	\$	181.00
STERICYCLE, INC.	SERVICE	\$	112.81
TELEPHONE SYSTEMS OF NE, INC.	CAMERA REPAIRS	\$	430.00
TROTTER SERVICE	FUEL	\$	2,538.65
ULRICH GRAVEL, INC.	SAND	\$	168.70
VERIZON WIRELESS	SERVICE	\$	88.65
WHOA AND GO	FUEL	\$	1,940.73
YANDA'S MUSIC	REPAIRS	\$	180.00
TOTAL		\$	72,356.43
PAYROLL		\$	406,406.33
		\$	478,762.76

KITCHEN PAYROLL \$13,982.97

Expenditure Report by Function/Object - Summary

04/05/2024 08:55 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	205,150.48	1,553,510.52	59.81	1,043,770.48	0.00	0.00	1,043,770.48
1160	POVERTY PROGRAMS	127,500.00	8,183.31	65,225.93	51.16	62,274.07	0.00	0.00	62,274.07
1200	SPEC ED INSTRUCT PROGMS	680,000.00	49,199.70	382,846.35	56.30	297,153.65	0.00	0.00	297,153.65
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	223.78	2,013.67	40.27	2,986.33	0.00	0.00	2,986.33
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	223.77	2,013.64	201.36	(1,013.64)	0.00	0.00	(1,013.64)
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	9,276.39	73,720.84	58.51	52,279.16	0.00	0.00	52,279.16
2130	HEALTH SERVICES	88,200.00	7,328.70	65,339.67	74.08	22,860.33	0.00	0.00	22,860.33
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	3,597.10	29,162.24	145.81	(9,162.24)	0.00	0.00	(9,162.24)
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	449.64	3,645.29	121.51	(645.29)	0.00	0.00	(645.29)
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	449.63	3,645.28	303.77	(2,445.28)	0.00	0.00	(2,445.28)
2151	SPEECH PATH/AUDIO SVCS SPED	143,400.00	13,344.47	113,257.44	78.98	30,142.56	0.00	0.00	30,142.56
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	1,475.35	10,498.65	174.98	(4,498.65)	0.00	0.00	(4,498.65)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	596.99	3,289.38	657.88	(2,789.38)	0.00	0.00	(2,789.38)
2161	OT SVCS SPED	10,000.00	1,848.22	16,286.66	162.87	(6,286.66)	0.00	0.00	(6,286.66)
2162	OT SVCS SPED AGE 3-5	1,000.00	231.03	2,035.84	203.58	(1,035.84)	0.00	0.00	(1,035.84)
2163	OT SVCS SPED AGE 0-2	1,000.00	231.02	2,035.83	203.58	(1,035.83)	0.00	0.00	(1,035.83)
2171	PT SVCS SPED	6,500.00	1,128.88	10,081.46	155.10	(3,581.46)	0.00	0.00	(3,581.46)
2172	PT SVCS SPED AGE 3-5	1,000.00	141.11	1,260.17	126.02	(260.17)	0.00	0.00	(260.17)
2173	PT SVCS SPED AGE 0-2	1,000.00	141.11	1,260.17	126.02	(260.17)	0.00	0.00	(260.17)
2183	VISION SERVICES AGE 0-2	0.00	0.00	2,231.14	0.00	(2,231.14)	0.00	0.00	(2,231.14)
2190	OTHER PUPIL SUPPORT SERVICES	147,700.00	9,861.68	91,480.65	61.94	56,219.35	0.00	0.00	56,219.35
2213	INSTRUCTIONAL STAFF TRAINING	16,000.00	1,173.63	7,278.63	45.49	8,721.37	0.00	0.00	8,721.37
2220	LIBRARY/MEDIA SERVICES	105,800.00	8,392.37	68,928.39	65.15	36,871.61	0.00	0.00	36,871.61
2310	BOARD OF EDUCATION	131,500.00	174.00	104,727.24	79.64	26,772.76	0.00	0.00	26,772.76
2320	EXECUTIVE ADMINISTRATION	201,600.00	15,202.94	122,076.63	60.55	79,523.37	0.00	0.00	79,523.37
2330	DIST LEGAL SERVICES	20,000.00	2,142.05	6,649.57	33.25	13,350.43	0.00	0.00	13,350.43
2410	OFFICE OF PRINCIPAL	429,400.00	32,006.94	262,372.49	61.10	167,027.51	0.00	0.00	167,027.51
2510	FISCAL SERVICES	120,500.00	8,719.65	81,646.54	67.76	38,853.46	0.00	0.00	38,853.46
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	10,270.43	95,428.31	57.25	71,271.69	0.00	0.00	71,271.69
2610	OPERATION OF BLDGS	403,500.00	22,789.20	194,395.50	48.18	209,104.50	0.00	0.00	209,104.50
2620	MAINTENANCE OF BLDGS	443,500.00	23,833.44	119,989.39	27.06	323,510.61	0.00	0.00	323,510.61
2630	CARE AND UPKEEP OF GROUNDS	21,000.00	3,104.70	6,476.70	30.84	14,523.30	0.00	0.00	14,523.30
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	2,265.35	9,901.46	123.77	(1,901.46)	0.00	0.00	(1,901.46)
2660	SECURITY	9,000.00	1,072.00	4,045.00	44.94	4,955.00	0.00	0.00	4,955.00
2670	SAFETY	6,000.00	0.00	2,330.00	38.83	3,670.00	0.00	0.00	3,670.00
2710	VEHICLE OPERATION	237,600.00	13,159.93	118,503.51	49.88	119,096.49	0.00	0.00	119,096.49
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	904.39	6,837.11	16.47	34,662.89	0.00	0.00	34,662.89
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	1,000.00	1,000.00	7.41	12,500.00	0.00	0.00	12,500.00
3540	STATE EARLY CHILDHOOD	125,000.00	4,973.00	147,985.68	118.39	(22,985.68)	0.00	0.00	(22,985.68)
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	71,590.58	65.38	37,909.42	0.00	0.00	37,909.42
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

04/05/2024 08:55 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	3,721.69	31,446.89	54.03	26,753.11	0.00	0.00	26,753.11
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	16,429.00	0.00	(16,429.00)	0.00	0.00	(16,429.00)
8000	TRANSFERS (OUTGOING)	0.00	0.00	19,000.00	0.00	(19,000.00)	0.00	0.00	(19,000.00)
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	478,762.76	3,940,529.33	55.58	3,149,801.67	0.00	0.00	3,149,801.67

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

04/05/2024 08:55 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	478,762.76	3,940,529.33	55.58	3,149,801.67	0.00	0.00	3,149,801.67

Activity Fund Balance Report - Summary - Include Encumbrances

04/2024 - 04/2024

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
Fund Total: 05		133,003.18	5,836.85	0.00	0.00	0.00	0.00	127,166.33

Activity Fund Balance Report - Summary - Include Encumbrances
 04/2024 - 04/2024

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	200,599.60	0.00	0.00	0.00	0.00	0.00	200,599.60
15 704 0100	GENERAL	(38,731.02)	498.80	0.00	0.00	0.00	0.00	(39,229.82)
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	(1,746.80)	0.00	0.00	0.00	0.00	0.00	(1,746.80)
15 704 0283	FOOTBALL	(44,346.38)	0.00	0.00	0.00	0.00	0.00	(44,346.38)
15 704 0285	GOLF	(23,786.71)	0.00	0.00	0.00	0.00	0.00	(23,786.71)
15 704 0288	TRACK	(12,113.60)	465.00	0.00	0.00	0.00	0.00	(12,578.60)
15 704 0289	VOLLEYBALL	(23,865.93)	0.00	0.00	0.00	0.00	0.00	(23,865.93)
15 704 0290	WRESTLING	(43,292.42)	2,604.10	0.00	0.00	0.00	0.00	(45,896.52)
15 704 0291	CHEERLEADING	(2,964.04)	642.60	0.00	0.00	0.00	0.00	(3,606.64)
Fund Total: 15		2,854.41	4,210.50	0.00	0.00	0.00	0.00	(1,356.09)

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	2,740,067.78	0.00	(2,740,067.78)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	122,119.69	0.00	(122,119.69)
01 1140	PENALTIES AND INTEREST	0.00	0.00	10,382.92	0.00	(10,382.92)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	32,180.46	0.00	(32,180.46)
01 1911	LOCAL LICENSE FEES	0.00	0.00	620.00	0.00	(620.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,561.91	0.00	(1,561.91)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,906,932.76	0.00	(2,906,932.76)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	10,432.71	0.00	(10,432.71)
01 2210	ESU RECEIPTS	0.00	0.00	2,412.88	0.00	(2,412.88)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	12,845.59	0.00	(12,845.59)
01 3110	STATE AID	0.00	0.00	325,297.00	0.00	(325,297.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	258,450.00	0.00	(258,450.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	16,188.61	0.00	(16,188.61)
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	1,064,484.67	0.00	(1,064,484.67)
01 4505	TITLE I, PART A ESSA	0.00	0.00	70,306.00	0.00	(70,306.00)
01 4512	IDEA PART B(611) BASE ALLOCATION	0.00	0.00	12,856.00	0.00	(12,856.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,653.00	0.00	(1,653.00)
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	17,103.83	0.00	(17,103.83)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	4,108.28	0.00	(4,108.28)
01 4997	ESSER II	0.00	0.00	38,420.00	0.00	(38,420.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	279,338.11	0.00	(279,338.11)
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	4,264,997.13	0.00	(4,264,997.13)

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST	0.00	0.00	9,524.36	0.00	(9,524.36)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	9,524.36	0.00	(9,524.36)
	Fund Total:	0.00	0.00	9,524.36	0.00	(9,524.36)

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	0.00	2,007.99	0.00	(2,007.99)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	10,325.56	0.00	(10,325.56)
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	732.17	0.00	(732.17)
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 0283	FOOTBALL REVENUE	0.00	0.00	1,711.50	0.00	(1,711.50)
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	2,330.00	0.00	(2,330.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	4,705.69	0.00	(4,705.69)
05 1710 0312	FCCLA REVENUE	0.00	0.00	5,934.04	0.00	(5,934.04)
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	4,925.00	0.00	(4,925.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	77,797.44	0.00	(77,797.44)
Fund Total:		0.00	0.00	77,797.44	0.00	(77,797.44)

Revenue Summary Report
Processing Month: 04/2024

	<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	4,352,318.93	0.00	(4,352,318.93)

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	\$478,763	\$3,940,529	55.58%	\$3,149,802
	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				

End of the Year Hours Calculation

Minutes per Day	
Full Day of School	394 instructional minutes
Friday (9:00 am Start)	347 instructional minutes
Early Out (1:08 dismissal)	253 instructional minutes
10 am Start	290 instructional minutes
Friday (9:00 am Start) + Early Out (1:22 dismissal)	220 instructional minutes

1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			Totals	
Full	34	13,396	Full	33	13,002	Full	33	13,002	Full	35	13,790	135	53,190
Friday	8	2,776	Friday	8	2,776	Friday	6	2,082	Friday	6	2,082	28	9,716
Early out	1	253	Early out	2	506	Early out	–	–	Early out	1	253	4	1,012
10 am	–	–	10 am	–	–	10 am	1	290	10 am	–	–	1	290
Fr + EO	–	–	Fr + EO	–	–	Fr + EO	1	220	Fr + EO	1	220	2	440
Total Days	43	16,425	Total Days	43	16,284	Total Days	41	15,594	Total Days	43	16,345	172	64,648

Minutes divided by 60	Needed hrs - Total hrs	Hours short
$64648/60 = 1077.46$	$1080 - 1077.46 = 2.54$	2 hours 33 minutes (153 minutes in total)

Curriculum and Americanism Committee

Monday, March 25, 2024

7:30pm - 8:30pm

Jamie Lewandowski, Tina Treffer, Loraine Panowicz, Scott Friesen

Agenda Items

1. K-12 Math curriculum selection process
 - a. Update on process
 - i. Conversation w/ Central Valley (reveal)
 - ii. Conversation w/ Cozad (Envision)

2. Teacher Hiring
 - a. Cody Chilewski (Agriculture)
 - b. Savannah Solomon (2nd grade)

3. PreSchool Update
 - a. Registration
 - b. Calendar
 - c. Playground update
 - d. Handbooks

4. Network for Educator Effectiveness (NEE) update

5. Other

Budget & Finance Committee

April 8, 2024

6:30pm - 7:15pm

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

Agenda Items

1. Latest projections on state aid and property tax lid.
2. Personnel budget projects (classified and certified)
3. Legislative review on finance bills (Navigating Revenue Caps)
 1. Open Sky Policy Institute
 - i. <https://www.openskypolicy.org/video-panelists-discuss-navigating-revenue-caps>
4. 2024-2025 Budget Update
5. Other

Arcadia-Loup City Rebels

Cooperative Advisory Committee Meeting

Arcadia Public Schools

Monday, April 1, 2024 7:00 p.m.



I. Winter Season Review

- a. Girl's Basketball
- b. Boy's Basketball
- c. Boy's Wrestling
- d. Girl's Wrestling
- e. Cheerleading

II. End of Season Evaluations

- a. Update for Fall and Winter Sports

III. Preview of the Spring Season

- a. Boys Golf
- b. Track

IV. Discussion Items

- a. Mascot Update
- b. Coaching Updates/Searches
- c. Hudl – Package Options/Equipment for Each School
- d. Schedule Changes for Next Year
 - i. Known Changes
 - ii. Possible Changes
- e. COOP Finances
 - i. Communication/Financial Reports
 - ii. Purchasing Decisions
 - iii. Requisitions Process

V. Other

Building, Grounds and Transportation Committee

March 27, 2024, 7:30pm

Committee Members: Kyle Kowalski, Eric Kowalski, Scott Friesen, Mike Krolikowski

1. Infrastructure update
 - Install the condensing units on the roof above the gym. **Done**
 - Install 2 pumps for the geothermal loop. **(March 28-29)**
 - Remaining exterior doors? **(March 28-29)**
2. Scoreboards, proposal from Varsity scoreboards
 - a. Take a look at gym and Video Board size & location
<https://varsityscoreboards.com>
3. Weight room policy revision
 - a. Revision **(copy attached)**
4. Safety Grant **(submitted)**
5. Playground installation dates
 - a. 3rd week of April
 - i. We have established location (new and relocated)
 1. Both Swings will be scrapped (safety code issues)
 2. Replacement swing is ordered
6. Old Pole Vault pit sold to Ansley for \$1,000.
7. Tree Stump removal at Stadium (Griffith Tree Service)
 - a. \$1.75 per inch
8. Other...

Building, Grounds and Transportation Committee

April 3, 2024, 7:30pm

Committee Members: Kyle Kowalski, Eric Kowalski, Scott Friesen, Mike Krolikowski

1. Infrastructure update
 - Remaining exterior doors? **(March 28-29)**
2. Scoreboards, proposal from Varsity scoreboards
 - a. Take a look at gym and Video Board size & location
<https://varsityscoreboards.com>
3. Weight room policy revision
 - a. Revision **(copy attached)**
4. Playground installation dates
 - a. 3rd week of April
 - i. We have established location (new and relocated)
 1. Both Swings will be scrapped (safety code issues)
 2. Replacement swing is ordered
5. Cafeteria Tables
6. Other...

LOUP CITY PUBLIC SCHOOLS
WEIGHT ROOM USE AND AGREEMENT
(revised and approved by LCPS Board of Education on April 8, 2024)

The Weight Room shall be available at designated times to district patrons, provided this agreement is signed and the annual fee is paid. Patrons using the weight room are to follow proper school procedure and rules as defined by the administration.

ORGANIZATION OR INDIVIDUAL REQUESTING USE:

Name: _____ Person Responsible: _____

Address: _____ Phone Number: _____

Fee: \$25 annual fee, beginning June 1, 2024. All deposit fees paid as of June 1, 2024 will be applied to the annual fee, renewable every June 1, starting in 2025. Replacement fee for lost or damaged cards is \$20. There is no reimbursement for replacement cards if the previous card is found.

This section is for office use only:

Card Number Assigned: _____ Payment Received: _____

NOTE: THIS DOCUMENT HAS SIGNIFICANT LEGAL RAMIFICATIONS AND SHOULD BE CAREFULLY READ AND UNDERSTOOD BEFORE SIGNING. IF THERE ARE ANY QUESTIONS, THE SIGNER OF THIS DOCUMENT SHOULD CONSULT HIS OR HER OWN ATTORNEY.

Safety Expectations:

1. Always work with a partner/spotter.
2. Use collars at all times.
3. Wear belts on all sets of squats, cleans, deadlifts, and **power cleans.**
4. Do not use equipment or attempt movements you have no knowledge of or training on.
5. In case of an emergency, contact the High School Principal's Office (Extension 300) immediately, or dial 911 if after hours.
6. Always use proper lifting techniques.
7. Always use adequate warm-up and cool-down periods and activities.
8. Consult a doctor or trainer if you have an injury before starting or continuing your weight program.
9. Immediately stop using equipment if any defect in the equipment is found, take the equipment out of commission, and report it to the High School Principal's Office (Extension 300).
10. **No pre-school or elementary children are allowed in the weight room.**

Rules for Use of School Weight Room:

1. One card will be provided per household (identified as the adults and any students under the age of 19).
2. All users, other than current Loup City School students, must sign an agreement.
3. Children under the age of 23 may use a household card, but must sign their own agreement before doing so. If they would like their own card, they would need to pay their own deposit.
4. The cardholder accepts responsibility for anyone they allow into the weight room.
5. High School Students are NOT allowed in the weight room without adult supervision, regardless of age.
6. No food, gum or chewing tobacco of any kind is allowed in the facilities.
7. Only water bottles and sports drinks are allowed in the facilities.
8. No horseplay or offensive language in the weight room.
9. **Proper dress, including shirts, shorts and clean and proper footwear, will be worn at all times.**
10. Wipe down all equipment after use and return all equipment to its original place.
11. Patrons should refrain from using the weight room when it is in use by school groups or classes.
12. Stay out of the closets, desks, and other areas that are property of Loup City Public Schools.
13. The stereo may be used by patrons. Keep volume of the music low enough to allow conversation.

Other Expectations and Consequences:

1. School personnel shall have free access to monitor facilities during community use.
2. Cameras are installed in the weight room and patrons are being recorded at all times.
3. The school may require school staff to supervise weight room use at the patron's expense.
4. Any damage done to equipment will be charged to the individual that damaged the equipment and access to the facility will be revoked.
5. Weight room must be left clean and in usable condition. Any additional cleaning that is required by the district may be charged to the patrons that were using the weight room at the time.
6. Patrons will be expected to leave if requested to do so by school administration.
7. Consequences for misuse of key card, weight room, and equipment:
 - First Offense: Suspension of key card access for one month.
 - Second Offense: Suspension of key card access for six months.
 - Third Offense: Key card will need to be returned, annual fee kept by school, no further agreements will be allowed.

RELEASE AND INDEMNIFICATION AGREEMENT

In consideration of the undersigned being allowed or granted permission to use Sherman County School District 0001 a/k/a Loup City Public Schools (hereinafter referred to as "Loup City Public Schools") buildings, grounds, facilities or equipment, the undersigned hereby releases and waives any and all claims, demands, causes of action, suits, debts or damages which the undersigned has or which may in the future accrue, for all personal injuries, known or unknown, or injuries or damage to property, caused or arising out of the undersigned's use of Loup City Public School's building, grounds, facilities or equipment.

Additionally, in consideration of the undersigned being allowed or granted permission to use Loup City Public School's buildings, grounds, facilities or equipment, the undersigned hereby covenants to indemnify and save harmless the Loup City Public School's buildings, grounds, facilities or equipment.

The undersigned acknowledges and agrees that without executing this Release and Indemnification Agreement permission would not be granted to use Loup City Public School's buildings, grounds, facilities or equipment. The undersigned further understands and agrees that this Release shall be binding on the undersigned, and the undersigned's heirs, executors, administrators or assigns, and that by executing this Release and Indemnification Agreement, the undersigned is hereby releasing and agreeing to indemnify Loup City Public Schools, all of its present or future Board members in their individual or official capacities, and all of the school district's employees or agents in their individual or official capacities, and all successors thereto.

The Loup City Public Schools does not sponsor or in any way endorse the views, aims, policies, opinions or content of any speakers, or presenters, or materials disseminated as part of the program of the person or persons or entity allowed access to Loup City Public School's facilities, and remains totally neutral with regard thereto.

The undersigned acknowledges having read this Agreement, understands the rights which are being waived or released hereby, understands the indemnification obligation assumed hereby, and executes the same voluntarily and with full knowledge of its significance.

WEIGHT ROOM WAIVER/AGREEMENT

I acknowledge I have read the safety considerations, rules, expectations, and policies of the Loup City Weight Room Facility and full understand them. I further acknowledge that I have been advised of the risks involved in the use of the facility and its equipment, and I further acknowledge that I have been warned that the use of the facility and its equipment could result in injury or harm to myself and that I acknowledge and assume any such risk to my person should I use the facility and its equipment. In the event that I should sustain an injury to myself in any way as a result related to my use of the Weight Room Facility, or its equipment, I hereby agree to hold harmless the Loup City Public School, the Board of Education, the coaches, trainers or supervisors, or any other employees. I have read and fully understand the contents of this "Hold Harmless Agreement" and execute the same as my own voluntary act. I agree to modify my workout to conform to the wishes of the Loup City Staff if asked to do so, and I agree to leave the Weight Room Facility if asked to do so by a member of the Loup City Administration. I also agree to promptly report to the Loup City Staff any failure by any other person to follow the rules of the facility or any unsafe condition.

Date: _____

Signature: _____

Loup City Public Schools

Weight Room

Sliding Fee Scale

June 1, 2024 \$25.00 good until June 1, 2025

July 1, 2024, \$23.00 good until June 1, 2025

August 1, 2024 \$21.00 good until June 1, 2025

September 1 2024, \$19.00 good until June 1, 2025

October 1 2024, \$17.00 good until June 1, 2025

November 1, 2024, \$15.00 good until June 1, 2025

December 1, 2024, \$38.00 good until June 1, 2026

January 1, 2025, \$36.00 good until June 1, 2026

February, 2025, \$34.00 good until June 1, 2026

March 1, 2025, \$32.00 good until June 1, 2026

April 1, 2025, \$30.00 good until June 1, 2026

May 1, 2025 28.00 good until June 1, 2026

**All Weight room fees not paid after June 1, will have their card deactivated.*

Quote



Entered Date	Taken By	Customer #	Order #
4/6/24	TH01	1023863	10006011-00
PO #		Requested Ship Date	Page #
		4/8/24	1

Bill To	Ship To
Loup City Public School PO BOX 628 LOUP CITY, NE 68853-0628	Loup City Public School PO BOX 628 LOUP CITY, NE 68853-0628

Remit Payment To
Shiffler Equipment Sales PO Box 77020 Cleveland, OH 44194-0015

Contact	Ship Method	Terms	Sales Rep
	FEDEX GROUND	NET 30 DAYS	Tim Hickok

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Amount(Net)
1	MIT-3501 MITCHELL CAFETERIA FURNITURE PGC 350 Mitchell Cafeteria Furniture PGC 350 ST-4872-E427-MDF-DB ST Shaped Portable w/ attached seating Description: Mobile Portable Cafeteria Table w/ 4 - Bench Style Seats Top Laminate: Choice of Standard Wilsonart, Formica or Pionite Laminates Bench Laminate: Choice of Standard Wilsonart, Formica or Pionite Laminates DuraBond Edge? Color: Black	12.00	EA	1,860.93	22,331.16
2	MIT-3502 MITCHELL CAFETERIA FURNITURE PGC 350 Mitchell Cafeteria Furniture PGC ST-4872-E429-MDF-D ST Shaped Portable w/ attached seating Description: Mobile Portable Cafeteria Table w/ 4 - Top Laminate: Choice of Standard Wilsonart, Formica or Pionite Laminates Bench Laminate: Choice of Standard Wilsonart, Formica or Pionite Laminates DuraBond Edge? Color: Black Frame Color: Black Epoxy Powder Coat	12.00	EA	1,860.93	22,331.16

3	MIT-3503 MITCHELL CAFETERIA FURNITURE PGC 350 Tables are shipped via a Licensed Furniture Carrier. To provide safest transit tables are Blanket Wrapped and strapped to inside of truck. There is no corrugated or packaging waste to recycle. Happy Environment! Tables are unwrapped upon delivery, rolled down walkboards, delivered inside school, set-up & ready to go.	1.00	EA	0.00	0.00
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3	Lines Total	Subtotal	44,662.32
		Freight Out	3,494.44
		Taxes	0.00
		Total	48,156.76

Notes

PRICING WILL REMAIN VALID FOR 30 DAYS.

Shipping charges stated below are estimates; order is subject to actual shipping charges as assessed by the carrier, at the time of shipping. Prices and transit times are subject to change. If you have any questions or would like to place an order, please contact me.



QUOTATION

106 Max Hurt Drive
Murray KY 42071

Toll-Free: 1-800-323-7745
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Loup City Public Schools

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SHIP TO:

DETAILS

Quote Number: 126753161

Prepared By: Tassie Gossum

PO Number:

Created On: February 28, 2024

PART #	DESCRIPTION	QTY.	LIST PRICE (\$)	EXTENDED PRICE (\$)
	8' x 7' BASKETBALL SCOREBOARD <ul style="list-style-type: none"> 15" and 9" amber and red LED digits with protective shields Home/Guest score up to 199 Double Bonus, Possession Indicators 			
2240P	Time Outs Left, Player and Team Fouls Displays <ul style="list-style-type: none"> Galvanized steel cabinet with powder coat finish Wireless Remote Control with internal rechargeable battery Built in Horn <ul style="list-style-type: none"> 5 - Year Limited Warranty 	2	\$4,675.00	\$9,350.00
	4' x 7' PLAYER - POINTS - FOULS PANELS <ul style="list-style-type: none"> Player Number, Points, Fouls for five players 			
PPF5P	<ul style="list-style-type: none"> 9" amber and red LED digits with protective shields Galvanized steel cabinet with powder coat finish 5 - Year Limited Warranty 	1	\$6,595.00	\$6,595.00
SP16X21-ID	16' School Identification / Sponsor Panel for Indoor Scoreboards	1	\$695.00	\$695.00
SP8X21-ID	SPONSOR PANEL 8' X 21" ID	1	\$425.00	\$425.00
8830-22	13' x 9' Indoor Video Display <ul style="list-style-type: none"> 4mm LED pixel pitch for high-definition images 	1	\$46,090.00	\$46,090.00

PART #	DESCRIPTION	QTY.	LIST PRICE (\$)	EXTENDED PRICE (\$)
	<ul style="list-style-type: none"> Video display dimensions: 12' 7.2" x 8' 4.8" Lifetime 24/7 technical support Warranty: 5 years 			
VON	Video Display Operators' Kit - Standard - Indoor <ul style="list-style-type: none"> Laptop Computer with preloaded software Video Streaming and Production Software Video Multimedia Player/Controller Wireless HD Camera w/tripod and carry case Dual Band Wi-Fi Router Audio Interface for connection to in-house sound system Video Content library including a full suite of graphics and animations Carry Bag 	1	\$2,745.00	\$2,745.00
SPVS-883	School Identification / Sponsor Panel Set <ul style="list-style-type: none"> Top, Bottom, and Side Sponsor Panel set For use with model 8830 Indoor Video Display 	1	\$2,295.00	\$2,295.00

Subtotal: \$68,195.00
SHIPPING AND HANDLING: \$2,025.00

Quote Total: \$70,220.00

NOTES

Quote valid for 30 days. Installation and electrical work not included. Visa, Mastercard, American Express, personal checks, and ACH Check Forms accepted for your convenience.



Scroll down to see your product

Please review these graphics carefully. Changes requested after acceptance of this quote may result in additional charges. Colors are for proofing only and may vary on different printers, monitors, and finished products.

MODEL - 2240P

SPONSOR AREA

19.5" X 8'

ALC REBELS HOME OF THE REBELS ALC REBELS

HOME 105 GUEST 96

12:53 PERIOD 4

POSS POSS BONUS BONUS

FOULS 15 4 FOULS 7

WON T.O.L. GAME T.O.L. WON

7 ft

MODEL - 2240P-PPF5P

SPONSOR AREA

19.5" x 16'

ALC REBELS HOME OF THE REBELS ALC REBELS

NO.	PTS	F	HOME	12:53	GUEST	NO.	PTS	F
14	12	1	105	PERIOD 4	96	22	7	1
37	6	2	BONUS	POSS POSS	BONUS	59	11	3
61	5	3	FOULS 15 4	PLAYER 8-4 1	FOULS 7	24	5	2
40	10	2	WON T.O.L.	GAME T.O.L.	WON	18	2	1
45	14	1				76	13	2

7 ft

MODEL- 8830-21-SPVS883

SPONSOR AREA

16.9' x 25"

ALC REBELS HOME OF THE REBELS ALC REBELS

12.6 ft



Logo creation fee may apply. If you have any questions concerning this quotation or if there is anything else I can do for you, please give me a call. Thank you for the opportunity to quote on your project.

Sincerely,

TASSIE GOSSUM, Sales Associate
tassie.gossum@varsityscoreboards.com

TEL: 800.323.7745x127





HOME OF THE REBELS		GUEST	
HOME	12:53	PERIOD	4
105		96	
REBELS	15	PLAYERS	8-4-7
WIN	TALL	GAME	TALL

BOYS	GIRLS
36	08
ASTON TREE GYM SPECIAL CHALLENGE	
41	46

ALC REBELS HOME OF THE REBELS ALC REBELS

NO.	PTS	F	HOME	12:53	GUEST	NO.	PTS	F
14	12	1	105	PERIOD 4	96	22	7	1
37	6	2	BONUS	POSS	BONUS	59	11	3
61	5	3	FOULS 15	PLAYER 8-4	FOULS 7	24	5	2
40	10	2	T.O.L. 4	GAME	T.O.L. 1	18	2	1
45	14	1	WON		WON	76	13	2



Principal Report - Elementary Building

Red and Black Day:

- Making it an all day event, like a “real” track meet
 - Students will compete in one track, one field, and one relay event
 - Thanks to Mr. Bott, Mr. Sullivan, Mrs. VanSlyke, and the Track team for their help organizing this!

After School Program:

- Approximately 45 kids have come to the After-School Program at one time
 - Roughly 20 come on a regular basis
- 3 dedicated staff members, including our school nurse
- Dedicated time for homework help, snack, physical activity, thematic activities
 - Recently celebrated World Autism Day
- Community partners
 - Doug at the Extension Office
- Looking to schedule a family engagement night in May

Other.....

Superintendent Report

April 8, 2024

1. I have been asked to serve on the 2024 Nebraska Fall Ed Tech Conference planning committee, base solely on my suggestion to host it on Friday, November 1 (the day after Halloween), I am presuming.
2. We have renewed our CJUMP Natural Gas agreement. Costs have gone up slightly due to a rate increase from the pipeline owners coming out of Colorado. This year's market rate is \$0.435 up about \$0.11 from the previous year.
<https://www.aceenergy.org/>
3. We are officially in the VR educational world. LCPS has connected with Tess McKinney through Melissa Kapustka and was awarded one pair of VR Googles with the software. Via a Perkins grant, we were able to expand and purchase a classroom set of virtual reality googles and software for use in a variety of classrooms.
4. Marketing and rebranding: our committee comprised of Mr.Craig Trampe, Ms. Sarah Lewandowski and myself have been working with BSN Marketing to develop a new branding guide that includes a mascot and three branding marks. We presented the concepts to the ALC joint committee.
5. Legislative report
6. Other...