

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, May 13, 2024

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes from April 8, 2024 Regular meeting and April 22, 2024 Special Meeting.
 - B. Approve Contracts & Resignations
 1. Hire of Raleigh Mapel, preschool teacher
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices with bills totaling \$130,806.99, payroll totaling \$396,634.34 for a grand total of \$527,441.33.
4. Hearing of the Audience:
5. Committee Reports
 - A. Building, Grounds and Transportation committee report
 - B. Technology committee report
 - C. Curriculum and Americanism report
6. Discussion Items:
 - A. Discuss the development of a more restrictive personal electronic device policy.
 - B. ALC Rebel Coaches' meeting on May 15, 2024
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the purchase of McGraw Hill "Reveal" math curriculum and professional development for \$67,019.88 using ESSER III funds.
 - B. Discuss, consider and take all necessary action to approve Application #11 for \$158,068.50 to Navitas for the Infrastructure Project
8. Administrator Reports: Ms. Dusti VanSlyke
9. Superintendent's Report: Mr. Dean Tickle
10. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, May 27, 7:30pm
Building, Grounds and Transportation committee, Wednesday, May 22, 7:30pm
Technology committee, Monday, June 3, 7:00pm
Budget committee, Monday, June 10, 6:30pm
Board of Education meeting, Monday, June 10, 7:30pm
11. Shouts Outs!

Taylor Obermiller on qualifying for the state track meet!
2024 Loup City High School GRADUATES!
Teacher Appreciation wee was last week...thank you to our educators!
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 May 13, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **May 13, 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, April 8, 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 Loraine Panowicz, 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 Jamie Lewandowski, seconded by Eric Kowalski, 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

2.B. Approve Contracts & Resignations

2.B.1. Resignation of Cale Harrington, Agriculture teacher, FFA sponsor

2.B.2. Hire of Shevin Solomon, elementary teacher

2.B.3. Hire of Jessica Gieselman, elementary teacher

2.B.4. Hire of Savannah Solomon, elementary teacher

2.B.5. Hire of Jenna Rathje, paraprofessional

2.B.6. Hire of Cody Chilewski, Agriculture teacher

2.B.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.

Motion by Scott Friesen, seconded by Kyle Kowalski, 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..

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:

5.A. Shortage of 2:33 hours of Instructional Hours for 2023-2024

Due to snow days and late starts, we are 2 hours and 33 minutes of instructional time. The solution is to convert the last day of school, Friday May 19, from a late start and early dismissal day to a full day of school.

6. Committee Reports

6.A. Curriculum and Americanism committee

6.B. Budget committee

6.C. ALC Cooperative committee

6.D. Building, Grounds and Transportation committee

7. Action Items:

7.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.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to modify Loup City Public Schools Weight Room Use and Agreement, to include a \$25 annual fee starting on June 1, 2024..

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.B. Discuss, consider and take all necessary action to approve the purchase of cafeteria tables using ESSER III dollars.

Motion by Scott Friesen, seconded by Janelle I Krzycki, to approve the purchase of 24 tables for the primary and secondary building cafeterias. 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.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

Motion by Scott Friesen, seconded by Kyle Kowalski, to purchase two scoreboards and a video board, curriculum and production software for the north gymnasium. Motion Carried

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

Yes: 8, No: 1

7.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. Motion by Jamie Lewandowski, seconded by Mike Krolikowski, to approve the payment of \$310,076.33 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

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:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to adjourn at 9:04pm. Motion Carried

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

Yes: 9, No: 0

Loup City Public Schools Board of
Education Special Session
Monday, April 22, 2024 7:00 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Present, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Absent,
Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1. Jamie Lewandowski:
Present. Present: 9. Jamie, arrived at 7:15pm

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Approval of Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, approve the agenda as presented. Motion
Carried

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

Yes: 8, No: 0, Absent: 1

1.D. Publication of Meeting

2. Presentation of the "Needs analysis" and "Strategic Plan."

3. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to adjourn at 8:17pm. Motion Carried

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

Yes: 9, No: 0

May 13, 2024

Dear LCPS Board of Education,

Please consider Rileigh Mapel for the position of preschool teacher at Loup City Public Schools. Rileigh is a graduate of Boone Central High School and has graduated with a BS degree in Elementary Education with supplemental endorsements in Early Childhood Education PK-3 and Reading and Writing PK-6 from Wayne State College.

Rileigh did her student teaching at Newman Grove Public Schools and has experience with preschool teaching duties at Boone Beginnings in Albion. We are excited to have Rileigh join us as a teacher. Thank you for your consideration.

Sincerely,



Dean Tickle



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 04-15-2024
AMOUNT DUE \$9,747.76
NEW BALANCE \$9,747.76
PAYMENT DUE ON RECEIPT

000005112.01 SP 106481013134868 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 000974776 000974776

Please tear payment coupon at perforation.

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	\$11,164.39	\$10,452.78	\$0.00	\$0.00	\$0.00	\$119.40	\$11,750.01	\$9,747.76

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY
					\$11,750.01 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-18	03-16	74798264078000000000190	PAYMENT - THANK YOU 00000 C	4,266.43 PY	
04-15	04-13	74798264108000000000022	PAYMENT - THANK YOU 00000 C	7,483.58 PY	

NEW ACTIVITY						
LOUP CITY SCHOOLS 1 4485-5902-0018-1663			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
			\$0.00	\$434.23	\$0.00	\$434.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03-18	03-15	24137464076100354142748	MENARDS KEARNEY NE KEARNEY NE	74.02 ✓		
03-21	03-20	24445004081000928793600	DOLLAR GENERAL 15403 LOUP CITY NE	124.30 ✓		
03-22	03-21	24427334081720211057602	JOES MARKET LINCOLN NE	16.03 ✓		
03-25	03-22	24427334082720211665338	JOES MARKET LINCOLN NE	17.06 ✓		
03-27	03-26	24427334086720210376891	JOES MARKET LINCOLN NE	5.97 ✓		

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
		4485-5945-5562-1299		PREVIOUS BALANCE
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	10,452.78
	04/15/24	.00	CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	119.40
			PAYMENTS	11,750.01
			ACCOUNT BALANCE	9,747.76

SEND BILLING INQUIRIES TO:

U.S. BANK
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

9,747.76



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-15-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24427334093720210185426	JOES MARKET LINCOLN NE	23.49 ✓
04-09	04-08	24445004100000878841281	DOLLAR GENERAL 15403 LOUP CITY NE	6.25 ✓
04-11	04-10	24427334101720210588565	JOES MARKET LINCOLN NE	15.12 ✓
04-12	04-11	24445004103600184658761	DOLLAR GENERAL 15403 LOUP CITY NE	2.65 ✓
04-15	04-13	24226384105091003034484	SAMSLUB #6461 GRAND ISLAND NE <i>JR class</i>	149.34 ✓

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$593.49	CASH ADV \$0.00	TOTAL ACTIVITY \$593.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24116414087067739803277	PATRICK MCG 402-935-7733 FL	94.49 ✓
03-28	03-27	24492164087000034166533	VBMAPP EFL* ASSESSMENT HTTPSWWW.VBMA PA	49.00 ✓
04-05	04-04	24492154095719659438502	EB GUIDE 2024-EDUCATO 801-413-7200 CA	450.00 ✓

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$1,637.26	CASH ADV \$0.00	TOTAL ACTIVITY \$1,637.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-15	24755424076260765877350	HILTON HOTELS 402-9983400 NE 1891025 ARRIVAL: 03-13-24	332.00 ✓
03-18	03-15	24755424076260765878440	HILTON HOTELS 402-9983400 NE 1891027 ARRIVAL: 03-13-24	363.04 ✓
03-18	03-15	24755424076260765879513	HILTON HOTELS 402-9983400 NE 1891024 ARRIVAL: 03-13-24	339.90 ✓
03-18	03-15	24755424076260765879570	HILTON HOTELS 402-9983400 NE 1891026 ARRIVAL: 03-13-24	339.57 ✓
04-05	04-04	24137464096001509775851	USPS PO 3053401264 LOUP CITY NE	18.34 ✓
04-05	04-03	24639234095900018609983	KUSZAK HARDWARE AND VARIE LOUP CITY NE	43.74 ✓
04-10	04-09	24116414100718509679098	SPORTSMITH LLC 918-615-3210 OK	100.67 ✓
04-11	04-10	24692164101107411184102	SQ *EDGERTON EXPLORIT CEN AURORA NE	100.00 ✓

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$3,719.44	CASH ADV \$0.00	TOTAL ACTIVITY \$3,719.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-18	24692164079102147918210	PARTY CITY 5187 GRAND ISLAND NE	56.00 ✓
04-05	04-04	24231684096400000700228	TEXAS ROADHOUSE #2330 LINCOLN NE	511.43 ✓
04-05	04-03	24692164095102502673186	RAISING CANES 0658 LINCOLN NE	221.80 ✓
04-05	04-03	24943004095970242185041	HOLIDAY INN EXPRESS LINC 4024640588 NE 0128944024640588 ARRIVAL: 04-02-24	178.55 ✓
04-05	04-03	24943004095970242234773	HOLIDAY INN EXPRESS LINC 4024640588 NE 0128954024640588 ARRIVAL: 04-02-24	178.55 ✓
04-05	04-03	24943004095970243051960	HOLIDAY INN EXPRESS LINC 4024640588 NE 0128964024640588 ARRIVAL: 04-02-24	178.55 ✓
04-08	04-05	24445004097300574540996	CASEYS #1934 LINCOLN NE	84.00 ✓
04-08	04-05	24445004097300574541077	CASEYS #1934 LINCOLN NE	56.00 ✓
04-08	04-05	24943004097970591472741	HOLIDAY INN EXPRESS LINC 4024640588 NE 0132714024640588 ARRIVAL: 04-03-24	2,094.75 ✓
04-15	04-13	24943004104968910873947	APPLEBEES 9709 KEARNEY NE	159.81 ✓

06 3100 630 000 000 - \$219.09 food
 06 3100 610 000 000 - \$74.02 supplies
 05 2900 610 000 336 - \$300 - senior trip
 05 2900 610 000 281 - \$821.96 uniforms/Heartland Championship



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-15-2024

05 2900 610 000 200 - \$31.75 ~~WHD Meals~~
 05 2900 610 000 200 - \$100.67 weight room repair
 05 2900 610 000 200 - \$100 HAL
 05 2900 610 000 337 - \$149.34 Prom snacks, \$43.74 prom supplies
 05 2900 610 000 907 - \$159.81 FBLA meal
 05 2900 610 000 300 - \$2430.40 ^{FFA} rooms, \$733.23 ^{FFA} meals
 05 2900 610 000 200 - \$29.81 Esports food

NEW ACTIVITY

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$119.40	PURCHASES \$1,432.15	CASH ADV \$0.00	TOTAL ACTIVITY \$1,312.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-20	24116414081796982529298	UNK MARKET 27 KEARNEY NE	31.75 ✓
03-27	03-26	24692164086108312745255	LOVE'S #0309 OUTSIDE AURORA NE	72.09 ✓
04-01	03-29	24011344090000035399294	CANVA* 104079-26873270 HTTPSCANVA.CO DE	119.40 CR ✓
04-03	04-02	24427334093720210185640	JOES MARKET LINCOLN NE	19.80 ✓
04-03	04-02	24427334093720210185756	JOES MARKET LINCOLN NE	37.55 ✓
04-04	04-03	24489934094300732836623	TEAMLEADER INC 877-365-7555 TX	696.96 ✓
04-11	04-10	24692164101107650143801	IN *HEARTLAND CHAMPIONSHI 402-7304539 TN	125.00 ✓
04-12	04-10	24198804102414295894189	INTL BOARD SAN JOSE FL	149.00 ✓
04-15	04-12	24431064103400604000029	TOP GOLF OMAHA 59-3 214-341-9600 NE	300.00 ✓

LOUP CITY SCHOOLS 7 4485-5930-0015-0441	CREDITS \$0.00	PURCHASES \$2,283.80	CASH ADV \$0.00	TOTAL ACTIVITY \$2,283.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24492164093000025331395	SP VICTORYVR HTTPSVICTORYV IA	2,160.00 ✓
04-05	04-04	24445004096000933919698	DOLLAR GENERAL 15403 LOUP CITY NE	123.80 ✓

LOUP CITY SCHOOLS 8 4485-5900-0600-5520	CREDITS \$0.00	PURCHASES \$322.60	CASH ADV \$0.00	TOTAL ACTIVITY \$322.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-09	24427334100720210378956	JOES MARKET LINCOLN NE	8.22 ✓
04-15	04-11	24270764103206499101197	EXPRESS QUE PLACE LINCOLN NE	11.25 ✓
04-15	04-12	24270764104206499100396	EXPRESS QUE PLACE LINCOLN NE	11.25 ✓
04-15	04-12	24427334104710032663103	CHICK-FIL-A #04257 LINCOLN NE	13.88 ✓
04-15	04-12	24755424104171049667762	LINCOLN EMBASSY SUITES LINCOLN NE 1175179 ARRIVAL: 04-10-24	278.00 ✓

LOUP CITY SCHOOLS 9 4485-5931-0015-0002	CREDITS \$0.00	PURCHASES \$29.81	CASH ADV \$0.00	TOTAL ACTIVITY \$29.81
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24941664093638003452212	TROTTER'S WHOA & GO LOUP CITY NE	29.81 ✓

01 1100 610 001 095 - \$57.35 FCS
 01 2580 530 000 000 - \$18.34 Cordis Postage
 01 2510 330 000 000 - \$314.38 NASBO
 01 2130 610 002 000 - \$123.50 Nurse Supplies
 01 2650 626 000 000 - \$212.09 ^{FFA}
 01 1200 330 002 000 - \$149 Autism Training

01 1200 610 062 000 - \$143.49 SPED
 01 2213 330 001 000 - \$1034.61 NETA Conf.
 01 2580 330 000 000 - \$339.90 NETA Conf.

01 3551 610 002 000 - \$2160 VR license
 01 1100 610 001 000 - \$56 Carew fair
 01 1100 340 001 000 - \$450 Educator Conf.

Department: 0000 Total: \$10,333.38
 Division: 0000 Total: \$10,333.38

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

MENARDS - KEARNEY
6411 1st Avenue
Kearney, NE 68847

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
 items on this receipt will be in the form
 of an in store credit voucher if the
 return is done after 06/13/24

If you have questions regarding the
 charges on your receipt, please
 email us at:

KRNYfrontend@menards.com



Sale Transaction

ERA LQ ORIGINAL 1540Z *		
6473635	3 @9.99	29.97
LARGE ANGLE BROOM		
6489829	2 @10.49	20.98
GLACIERMIST SPRING WATER*		
2733921	6 @3.25	19.50 NT

TOTAL	70.45
TAX KEARNEY-NE 7%	3.57
TOTAL SALE	74.02
VISA CREDIT 1663	74.02

PO #
 Auth Code:021757
 Chip Inserted
 a0000000031010
 TC - 6094dfe9fe9bca1e

TOTAL SAVINGS 7.23

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
 PRINTED FOR THIS TRANSACTION:
 3017

GUEST COPY

The Cardholder acknowledges receipt of
 goods/services in the total amount shown
 hereon and agrees to pay the card issuer
 according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
 PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Dana

35431 07 5416 03/15/24 03:12PM 3200

MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
MTN DEW DIET 6/16 12000107351	\$5.25
\$5.25 less promo \$2.00	
MTN DEW DIET 6/16 12000107351	\$5.25
\$5.25 less promo \$2.00	
DR PEPPER CHERRY 78000025903	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.34	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.34	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$2.00	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$2.00	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$2.00	
PEPSI DIET 6/16.9 12000171956	\$5.25
\$5.25 less promo \$2.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.94	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.94	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$2.00	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
CV KETCHUP 24 OZ 810776030343	\$1.35
CV KETCHUP 24 OZ 810776030343	\$1.35
CV KETCHUP 24 OZ 810776030343	\$1.35
FRENCHS SQUZ MUST 41500000251	\$2.25
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.34	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$2.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.12	
Discount	-\$32.00
Discount	-\$41.00
Balance to pay	\$124.30
Visa	\$124.30

D. L. Ketter

Supplies
Dana



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 1
 Phone: 308-745-1652

SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
TAX	0.00
**** BALANCE	5.97

1 101 18
 Date: 03/26/24 Time: 02:02pm
 Amount \$5.97
 *****1663 2405
 APPROVED 017106

Visa	5.97
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
03/26/24 02:02pm 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 0326 0046 0001 0018
 Survey code valid for 5 days



00004600100182403261402



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

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

BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
BEST CHOICE BUNS	2.29 F
TAX	0.00
**** BALANCE	16.03

1 101 9
 Date: 03/21/24 Time: 10:47am
 Amount \$16.03
 *****1663 2405
 APPROVED 084253

Visa	16.03
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
03/21/24 10:47am 46 1 9 101	

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 0321 0046 0001 0009
 Survey code valid for 5 days



00004600100092403211047

Transaction Log: EAMJ243N.DB0

Terminal: 1 Transaction: 18 Operator: 101 03/22/24 10:32

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

BST-CH SW PCKL R	2.39 F
SILK PURE ALMOND V	4.89 F
SILK PURE ALMOND V	4.89 F
SILK PURE ALMOND V	4.89 F

TAX	0.00
**** BALANCE	17.06
Visa	17.06
05/24	4485590000001663

03/22/24 10:32 46 1 18 101

----- Summary Journal -----

TAX	0.00
**** BALANCE	17.06
Visa	17.06
05/24	4485590000001663

03/22/24 10:32 46 1 18 101

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



joesmarketllc.com
 733 O Street

Loup City, Nebraska 68853
 E-Mail: storedirector46@brstores.com

DASANI 24/16.9B 49000031652 \$6.25
 Balance to pay \$6.25
 Visa \$6.25

VISA CREDIT *****1663
 Type: Chip Read Auth Code: 094716
 AID: A0000000031010 PAN Seq:
 TVR: 8000008000 TSI: 6C00
 IAD: 06011203A08000
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$6.25

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

STORE	TILL	TRANS.	DATE
15403	1	38554	04-08-24 8:11 PM

Your cashier was: JENNALYN



99902154030010385545

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

BEST CHOICE BUNS	2.49 F
BEST CHOICE BUNS	2.49 F
BEST CHOICE BUNS	2.49 F
BEST CHOICE BUNS	2.49 F
BEST CHOICE BUNS	2.49 F
CELERY	1.89 F
CELERY	1.89 F
CELERY	1.89 F
2.84 lb @ 1.89 /lb	
WT SWEET YELLOW ONION	5.37 F
TAX	0.00
**** BALANCE	23.49

1 101 19
 Date: 04/02/24 Time: 10:35am
 Amount \$23.49
 *****1663 2405
 APPROVED 028872

Visa	23.49
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
04/02/24 10:35am 46 1 19 101	

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 0402 0046 0001 0019
 Survey code valid for 5 days



00004600100192404021035



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

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

BEST CHOICE BUNS	2.49 F
BEST CHOICE BUNS	2.49 F
BEST CHOICE BUNS	2.49 F
BST-CH ELBOW MAC	0.99 F
BST-CH ELBOW MAC	0.99 F
CELERY	1.89 F
CELERY	1.89 F
CELERY	1.89 F
TAX	0.00
**** BALANCE	15.12

1 101 12
 Date: 04/10/24 Time: 08:54am
 Amount \$15.12
 *****1663 2405
 APPROVED 096648

Visa	15.12
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8
04/10/24 08:54am 46 1 12 101	

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
www.Joesmarketfeedback.com
 or Toll Free 1-866-896-8309
SURVEY CODE:
 2024 0410 0046 0001 0012
 Survey code valid for 5 days



00004600100122404100854

RE: Dollar General invoice copy

1 message

Teresa Julian <tjulian@dollargeneral.com>

To: "jami.spotanski@lcpublic.org" <jami.spotanski@lcpublic.org>

Tue, May 7, 2024 at 11:20 AM

The requested invoice copy is below.

Thank you,

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOOP CITY, NE 68853
(402) 318-5853
SALE TRANSACTION

CV SUNFLOWER SEED 753519468754 \$2.65
Balance to Pay \$2.65
Visa \$2.65
VISA CREDIT *****1663
TYPE: CONTACTLESS Auth Code: 072287
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$2.65

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

STORE	TILL	TRANS.	DATE
15403	1	39018	04-11-24 8:30 AM

Your cashier was: JENNA
99902154030010390181

Teresa Julian

Dollar General Corp.

*Je
class snacks
Prom Snacks*
m's club

(308) 384 - 0622

GRAND ISLAND, NE

04/07/24 10:55 5039 06461 003 7100

Bonnie

6-0-4-28

MEMBER	561914	MM WATER	F	25.68	N
MEMBER	412153	PB PRETZELSF		7.98	N
MEMBER	980062845	SMART FOODSF		6.48	N
MEMBER	980138390	M&M'S PB JAF		16.48	N
MEMBER	980111882	RWB M&M PNTF		16.58	N
MEMBER	980111882	RWB M&M PNTF		16.58	N
VL	980111882	RWB M&M PNTF		16.58	N
		**** VOID ****			
MEMBER	980138390	M&M'S PB JAF		16.48	N
MEMBER	412153	PB PRETZELSF		7.98	N
MEMBER	938172	PUB MIX	F	8.98	N
MEMBER	938172	PUB MIX	F	8.98	N
MEMBER	583619	UTZ TWISTS	F	7.84	N
MEMBER	980083821	SKNYPDP140ZF		6.58	N
MEMBER	980252236	BCP S&S 25ZF		6.98	N
MEMBER	11813	GOLDFISH	F	12.32	N
		SUBTOTAL		149.34	

TOTAL 149.34

VISA TEND 149.34

VISA CREDIT **** * 1663 I 3

APPROVAL # 062514

AID A000000031010

AAC 03F8EF24CB8709F7

TERMINAL # 18187419

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit samsclub.com to see your savings




ITEMS SOLD 18

TC# 7548 4869 9729 7440 6605



*** MEMBER COPY ***

US ([HTTP://ESSENTIALFORLIVING.COM/ABOUT-US/](http://essentialforliving.com/about-us/))
EFL ([HTTP://ESSENTIALFORLIVING.COM/EFL/](http://essentialforliving.com/efl/))
NEW COURSE ([HTTP://ESSENTIALFORLIVING.COM/COURSE/](http://essentialforliving.com/course/))
Q & A SESSIONS
([HTTPS://WWW.EFLTRAINING.COM/REGISTRATION](https://www.efltraining.com/registration))
TRAINING ([HTTPS://EFLTRAINING.COM](https://efltraining.com))
STORE ([HTTP://ESSENTIALFORLIVING.COM/STORE/](http://essentialforliving.com/store/))
CONTACT US ([HTTP://ESSENTIALFORLIVING.COM/CONTACT/](http://essentialforliving.com/contact/))

 
(http://essentialforliving.com/received/40720/?key=wc_order_1s0)

(http://essentialforliving.com/received/40720/?key=wc_order_1s0)

Order received

*on card
from Heidi*

Thank you. Your order has been received.

ORDER NUMBER: 40720 DATE: March 27, 2024 TOTAL: \$94.49 PAYMENT METHOD: Credit Card

Order details

Product	Total
Essential for Living: The Teaching Manual (http://essentialforliving.com/product/efl-teaching-manual/) × 1	\$89.95
Subtotal:	\$89.95
Shipping:	\$4.54 via Media Mail
Payment method:	Credit Card
Total:	\$94.49

Essential for Living, P.A. [formerly Patrick McGreevy, Ph.D., P.A.]

4767 New Broad Street
Orlando, FL 32814
United States

office@essentialforliving.com
(<mailto:office@essentialforliving.com>)
Fax: 407.514.2604

Patrick McGreevy, Ph.D., BCBA-D
Phone: [407.415.5241](tel:407.415.5241)
(<tel:407.415.5241>)

Troy Fry, M.A., BCBA
Phone: [952.412.6206](tel:952.412.6206)
(<tel:952.412.6206>)

Receipt from DMTD, LLC

Receipt #1323-0477

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$49.00	Mar 27, 2024, 4:47:33 PM	VISA - 3396

SUMMARY

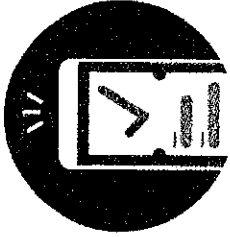
Payment to DMTD, LLC	\$49.00
Amount charged	\$49.00

If you have any questions, visit our support site at <https://support.datamtd.com>, contact us at support@datamtd.com, or call at +1 570-332-2285.

Something wrong with the email? View it in your browser.

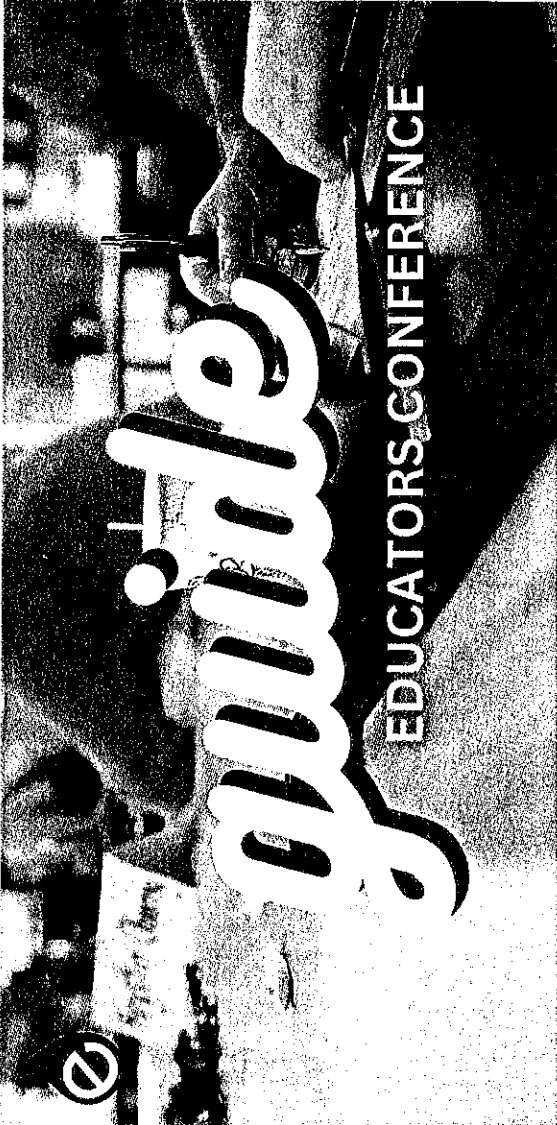
Last sent at Mar 27, 4:48 PM. Permalink

Done



Go to My Tickets

Guide 2024 - Educator Conference from the Engler Entrepreneurship Program



6 x Tickets

Order total: 450.00 USD

Fwd: Order Confirmation for Guide 2024 - Educator Conference from the Engler Entrepreneurship Program

1 message

Dean Tickle <dean.tickle@lcpublic.org>

To: Jami Spotanski <jami.spotanski@lcpublic.org>

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

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

From: **Eventbrite** <noreply@order.eventbrite.com>

Date: Thu, Apr 4, 2024 at 7:11 PM


Subject: Order Confirmation for Guide 2024 - Educator Conference from the Engler Entrepreneurship Program

To: <dean.tickle@lcpublic.org>

Tue, May 7, 2024 at 2:57 PM

eventbrite

**Dean,
you've got tickets!**

 **Ord Nebraska**
129 S 16th St
Ord, NE 68862
[View on map](#)

[View event details](#)

Brennan Costello

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #9316426159 - April 4, 2024

\$450.00 paid by Visa

Appears on your card statement as EB *Guide 2024-Educato

Dean Tickle	1 x Conference Registration	\$75.00
Dean Tickle	1 x Conference Registration	\$75.00
Dean Tickle	1 x Conference Registration	\$75.00

Dean Tickle	1 x Conference Registration	\$75.00
Dean Tickle	1 x Conference Registration	\$75.00
Dean Tickle	1 x Conference Registration	\$75.00

450.00 USD

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Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Conference Registration - 75.00 USD

Dean Tickle
dean.tickle@lcpublic.org

Ticket #1: Conference Registration - 75.00 USD

Dean Tickle
dean.tickle@lcpublic.org

Ticket #1: Conference Registration - 75.00 USD

Dean Tickle
dean.tickle@lcpublic.org

Ticket #1: Conference Registration - 75.00 USD

Dean Tickle
dean.tickle@lcpublic.org

Ticket #1: Conference Registration - 75.00 USD

Dean Tickle
dean.tickle@lcpublic.org

Ticket #1: Conference Registration - 75.00 USD

Dean Tickle
dean.tickle@lcpublic.org

[View ticket information](#)

eventbrite



This email was sent to dean.tickle@lcpublic.org
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 OMAHA, NE 68102
 United States of America
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 www.hilton.com or 1 800 HILTONS

ARREDONDO, JOSE

 LOUP CITY PUBLIC SCHOOLS
 800 N 8TH ST
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 5074/Q2D
 Arrival Date: 3/13/2024 8:23:00 PM
 Departure Date: 3/15/2024 8:59:00 AM
 Adult/Child: 2/0
 Cashier ID: CPAHANG1
 Room Rate: 166.00
 AL:
 HH #
 VAT #
 Folio No/Che 1891025 A

Confirmation Number: 3472760636

HILTON OMAHA 3/15/2024 8:58:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/13/2024	GUEST ROOM EXEMPT	APENDLE TON10	7689360	\$166.00		
3/14/2024	GUEST ROOM EXEMPT	APENDLE TON10	7690647	\$166.00		
3/15/2024	VS *8141	CPAHANG 1	7691143		(\$332.00)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	021130	MERCHANT ID	8033206247
CARD NUMBER	VS *8141	EXP DATE	05/24
TRANSACTION ID	7691143	TRANS TYPE	Sale



Hilton

HOTELS & RESORTS

1001 CASS STREET
 OMAHA, NE 68102
 United States of America
 TELEPHONE 402-998-3400 • FAX 402-998-4242
 Reservations
 www.hilton.com or 1 800 HILTONS

SULLIVAN, JASON

 LOUP CITY PUBLIC SCHOOLS
 800 N 8TH ST
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 5056/Q2D
 Arrival Date: 3/13/2024 8:22:00 PM
 Departure Date: 3/15/2024 8:54:00 AM
 Adult/Child: 2/0
 Cashier ID: MPAVICO2
 Room Rate: 166.00
 AL:
 HH #
 VAT #
 Folio No/Che 1891027 A

Confirmation Number: 3479546920

HILTON OMAHA 3/15/2024 8:54:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/13/2024	OVERNIGHT SELF PARKING	LINTR	7689079	\$11.00		
3/13/2024	GUEST ROOM EXEMPT	APENDLE TON10	7689344	\$166.00		
3/14/2024	*CORNER MARKET	LINTR	7690038	\$9.04		
3/14/2024	OVERNIGHT SELF PARKING	LINTR	7690343	\$11.00		
3/14/2024	GUEST ROOM EXEMPT	APENDLE TON10	7690633	\$166.00		
3/15/2024	VS *8141	MPAVICO 2	7691138		(\$363.04)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	060009	MERCHANT ID	8033206247
CARD NUMBER	VS *8141	EXP DATE	05/24
TRANSACTION ID	7691138	TRANS TYPE	Sale



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 OMAHA, NE 68102
 United States of America
 TELEPHONE 402-998-3400 • FAX 402-998-4242
 Reservations
 www.hilton.com or 1 800 HILTONS

KUSZAK, JANET

 LOUP CITY PUBLIC SCHOOLS
 800 N 8TH ST
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 5022/Q2D
 Arrival Date: 3/13/2024 8:45:00 PM
 Departure Date: 3/15/2024 8:49:00 AM
 Adult/Child: 2/0
 Cashier ID: MPAVICO2
 Room Rate: 166.00
 AL:
 HH #
 VAT #
 Folio No/Che 1891024 A

Confirmation Number: 3479208263

HILTON OMAHA 3/15/2024 8:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/13/2024	GUEST ROOM EXEMPT	APENDLE TON10	7689319	\$166.00		
3/14/2024	*CORNER MARKET	LINTR	7690036	\$7.90		
3/14/2024	GUEST ROOM EXEMPT	APENDLE TON10	7690615	\$166.00		
3/15/2024	VS *8141	MPAVICO 2	7691131		(\$339.90)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	012006	MERCHANT ID	8033206247
CARD NUMBER	VS *8141	EXP DATE	05/24
TRANSACTION ID	7691131	TRANS TYPE	Sale



1001 CASS STREET
 OMAHA, NE 68102
 United States of America
 TELEPHONE 402-998-3400 • FAX 402-998-4242
 Reservations
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VAN SLYKE, DUSTI

 LOUP CITY PUBLIC SCHOOLS
 800 N 8TH ST
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 5054/Q2D
 Arrival Date: 3/13/2024 8:43:00 PM
 Departure Date: 3/15/2024 8:58:00 AM
 Adult/Child: 2/0
 Cashier ID: CPAHANG1
 Room Rate: 166.00
 AL:
 HH #
 VAT #
 Folio No/Che 1891026 A

Confirmation Number: 3475717423

HILTON OMAHA 3/15/2024 8:57:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/13/2024	GUEST ROOM EXEMPT	APENDLE TON10	7689343	\$166.00		
3/14/2024	*CORNER MARKET	LINTR	7690037	\$7.57		
3/14/2024	GUEST ROOM EXEMPT	APENDLE TON10	7690632	\$166.00		
3/15/2024	VS *8141	CPAHANG 1	7691142		(\$339.57)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	063225	MERCHANT ID	8033206247
CARD NUMBER	VS *8141	EXP DATE	05/24
TRANSACTION ID	7691142	TRANS TYPE	Sale

#3
Cordis
iPad



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

04/04/2024 12:15 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Cardinal #10 Env	2	\$0.88	\$1.76
------------------	---	--------	--------

First-Class Mail® Letter	1		\$0.92
--------------------------	---	--	--------

Superior, NE 68978
Weight: 0 lb 1.20 oz
Estimated Delivery Date
Sat 04/06/2024
Certified Mail® \$4.40
Tracking #: 70221670000315024310
Return Receipt \$3.65
Tracking #: 9590 9402 4045 8079 9106 63
Affixed Postage -\$0.68
Affixed Amount: \$0.68

Total \$8.29

First-Class Mail® Letter	1		\$0.92
--------------------------	---	--	--------

Superior, NE 68978
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Sat 04/06/2024
Certified Mail® \$4.40
Tracking #: 70221670000315024303
Return Receipt \$3.65
Tracking #: 9590 9402 4045 8079 9156 20
Affixed Postage -\$0.68
Affixed Amount: \$0.68

Total \$8.29

Grand Total: \$18.34

Credit Card Remit \$18.34

Card Name: VISA
Account #: XXXXXXXXXXXX8141
Approval #: 011759
Transaction #: 378
AID: A0000000031010 Contactless
AL: VISA CREDIT

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informeddelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>



#3

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

4/3/2024 8:24 AM

BRCH:1000 *** INVOICE ***
CASHIER: MK 2404-044641
SLSP:TK

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

120969	PT2X12OZ	GLS	NBLU	Paint		
2	EA	@	7.29	EA	14.58	
120957	PT2X 12OZ	GLS	BLU	Paint		
1	EA	@	7.29	EA	7.29	
120957	PT2X 12OZ	GLS	BLU	Paint		
1	EA	@	7.29	EA	7.29	
120971	PT2X12OZ	GLS	Purp	Paint		
2	EA	@	7.29	EA	14.58	

SUBTOTAL 43.74

SALES TAX NE 7.50% 0.00

TOTAL	43.74
AMT PAID	43.74
CHANGE DUE	0.00

PAYMENT METHOD[S]:

SALE-Visa 43.74
ACCT:###8141 APPROVED:007619
AL: VISA CREDIT
Entry Mode: CHIP
AID: A0000000031010



Cash Sale

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 4/9/2024
Sale # CS220930

Payment Method Braintree External
Check #
Transaction Next Approver
Shipping Code (2)

Bill To

Loup City Public School
Becky Mroczek
800 N 8th St
Loup City Nebraska 68853
United States

Ship To

Becky Mroczek
Loup City Public School
800 N 8th St
Loup City Nebraska 68853
United States

Item	Quantity	Units	Description	Unit Price	Amount
P00ICB10758	10	Ft	Kevlar Belting, 1" Width (Actual 15/16"), Per Foot	4.43	44.30
P017435701	10		Kevlar Belting, 1" Width (Actual 15/16", Per Foot), LifeFitness	4.43	44.30

Subtotal 88.60
Shipping Cost (No Charge) 12.07
Total Paid \$100.67



CS220930

Edgerton Explorit Center

208 16th St
Aurora, NE
68818

April 10, 2024
9:34 AM
Joseph



206 16th Street
Aurora, NE 68818
402-694-4032

PD

#3

Receipt: 7vPn
Authorization: 052575

VISA CREDIT
AID A0 00 00 00 03 10 10

100 Minimum **\$100.00**

Total **\$100.00**
Visa 8141 (Chip) **\$100.00**
Loup City Schools 3

by HAL	DATE:	4-10-24
	INVOICE #	40240470
Fees	FOR:	Field Trip

DESCRIPTION	Guests	\$/PER	AMOUNT
ib + Chems.			100.00
TOTAL			100.00

Educators, bus drivers and one additional adult per 10 children are free. Any additional adults pay regular rate

Other:

Fees:

If you have any questions concerning this Invoice please contact Mary at 402-694-4032 or mary@edgerton.org

lcpublic
.org

*Meals -
Credit Card*

Cale Harrington <cale.harrington@lcpublic.org>

Your Receipt

Texas Roadhouse <receipt@ziosk.com>
To: cale.harrington@lcpublic.org

Thu, Apr 4, 2024 at 8:10 PM



Join our team! Scan the QR Code to apply
Or see us at careers.texasroadhouse.com
6301 Apple's Way
Lincoln, NE 68516

PhoneNumber1: 4024200155

Check No: 70022

Table No: 154

Date: 04/04/2024 08:10 PM

Server: Paul

VISA CREDIT/3412 Sale/Chip Read TID:**1233 RRN:384096041491877QNJ3
AID:A000000031010 TVR:8080008000 IAD:9BD8728B00820000 TSI:6800
ARC:00 TRN SEQ:00001434 TRN ID:858631 NET:VISA MODE:Issuer Auth
Code:020684**

Description	Qty	Price
Blue Crush Lemonad	1.00	3.69
Sirloin Steak 6oz	1.00	14.49
Mashed Potato	0.00	0.00
Loaded on Mash Pot	0.00	1.29
Coke	1.00	3.19
Sirloin Steak 6oz	1.00	14.49
Baked Potato	0.00	0.00

Loaded	0.00	1.29
Sprite	1.00	3.19
Sirloin Steak 6oz	1.00	14.49
Sweet Potato	0.00	0.00
Sweet Potato Load	0.00	1.29
Macaroni & Cheese	0.00	0.99
Wild Strawberry Le	1.00	3.69
Sirloin Steak 6oz	1.00	14.49
Baked Potato	0.00	0.00
Loaded	0.00	1.29
Wild Strawberry Le	1.00	3.69
Sirloin Steak 6oz	1.00	14.49
Baked Potato	0.00	0.00
Loaded	0.00	1.29
Sprite	1.00	3.19
Sirloin Steak 6oz	1.00	14.49
Baked Potato	0.00	0.00
Loaded	0.00	1.29
Macaroni & Cheese	0.00	0.99
Wild Strawberry Le	1.00	3.69
Sirloin Steak 6oz	1.00	14.49
Wild Strawberry Le	1.00	3.69
Sirloin Steak 8oz	1.00	16.99
Wild Strawberry Le	1.00	3.69
Country Fried Sirl	1.00	15.99
Mashed Potato	0.00	0.00
Loaded on Mash Pot	0.00	1.29
Macaroni & Cheese	0.00	0.99
Water	1.00	0.00
Sirloin Steak 8oz	1.00	16.99

Wild Strawberry Le	1.00	3.69
Sirloin Steak 8oz	1.00	16.99
Wild Strawberry Le	1.00	3.69
Sirloin Steak 8oz	1.00	16.99
Baked Potato	0.00	0.00
Loaded	0.00	1.29
Wild Strawberry Le	1.00	3.69
6oz Sirloin & Shri	1.00	20.99
Wild Strawberry Le	1.00	3.69
6oz Sirloin & Shri	1.00	20.99
Wild Strawberry Le	1.00	3.69
Country Fried Sirl	1.00	15.99
Mashed Potato	0.00	0.00
Loaded on Mash Pot	0.00	1.29
Lemonade	1.00	3.19
Country Fried Sirl	1.00	15.99
Raspberry Lemonade	1.00	3.69
Country Fried Sirl	1.00	15.99
Coke	1.00	3.19
Pulled Pork Sandwi	1.00	12.49
Buttered Corn	1.00	3.49
Wild Strawberry Le	1.00	3.69
1/2 Slab Ribs	1.00	18.49
Baked Potato	0.00	0.00
Loaded	0.00	1.29

	Sub Total	389.59
	Tax	36.60

	Total	426.19

Tip	85.24
Amount Paid	511.43

Thank You For Choosing
Texas Roadhouse
Have A Legendary Day!



*** This is an automatically generated email, please do not reply. ***



04-25-24

Libby Ference United States	Folio No. :	206256	Room No. :	404
	A/R Number :		Arrival :	04-02-24
	Group Code :		Departure :	04-03-24
	Company :	LOUP CITY PUBLIC SCHOOLS	Conf. No. :	83689877
	Membership No. :		Rate Code :	ILCORM10
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-02-24	ROOM REVENUE	152.95	
04-02-24	HOTEL OCCUPANCY TAX	6.12	
04-02-24	HOTEL SALES TAX	11.53	
04-02-24	HOTEL LODGING TAX	7.95	
04-03-24	VISA XXXXXXXXXXXXXXX3412		178.55
Total		178.55	178.55
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



04-25-24

Hailey Rademacher United States	Folio No. :	206258	Room No. :	401
	A/R Number :		Arrival :	04-02-24
	Group Code :		Departure :	04-03-24
	Company :	LOUP CITY PUBLIC SCHOOLS	Conf. No. :	65315475
	Membership No. :		Rate Code :	ILCORM10
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-02-24	ROOM REVENUE	152.95	
04-02-24	HOTEL OCCUPANCY TAX	6.12	
04-02-24	HOTEL SALES TAX	11.53	
04-02-24	HOTEL LODGING TAX	7.95	
04-03-24	VISA XXXXXXXXXXXXXXX3412		178.55
Total		178.55	178.55
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



04-25-24

Cale Harrington United States	Folio No. :	206257	Room No. :	405
	A/R Number :		Arrival :	04-02-24
	Group Code :		Departure :	04-03-24
	Company :	LOUP CITY PUBLIC SCHOOLS	Conf. No. :	83334607
	Membership No. :		Rate Code :	ILCORM10
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-02-24	ROOM REVENUE	152.95	
04-02-24	HOTEL OCCUPANCY TAX	6.12	
04-02-24	HOTEL SALES TAX	11.53	
04-02-24	HOTEL LODGING TAX	7.95	
04-03-24	VISA XXXXXXXXXXXXXXX3412		178.55
Total		178.55	178.55
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Credit card #5
meals



2820 Cornhusker Hwy
Lincoln, NE 68504
(402) 413-5100

Check Number:
10157

04/03/2024

5:03 PM

10157

Order Type: To Go	
'100 TAILGATE'	135.80
'33CANES SAUCE'	
20 'TOAST' (@1.36)	27.20
20 'FRIES' (@2.26)	45.20
10 'COLESLAW' (@1.36)	13.60
Subtotal	221.80
Total Tax	0.00
To Go Total	221.80
VISA #XXXXXXXXXXXX3412	221.80
Auth:076601	

* * Customer's Copy * *
Questions or Comments?
Customer Relations
WWW.HICA...
833-HI-CANES (8

--- Check Clos

#5

Casey's General
Store #1934
550 W CORNHUSKER
LINCOLN, NE 68508

Date 04/05/2024
Time 09:49

VISAFL
#####3412

Pump	Gallons	Price
03	21.545	\$ 3.899

Product	Amount
87C	\$ 84.00

Total Sale \$ 84.00

Auth # 025002
Visa Fleet

Seq # 85

Visit
caseys.com/survey
Take a Short Survey
and be entered to
Win a \$500 Caseys
Gift Card!

Survey Code:
1934-9903070635-0949

Thank You !!!
Please Come Again.
402-356-5158

#5

Casey's General
Store #1934
550 W CORNHUSKER
LINCOLN, NE 68508

Date 04/05/2024
Time 09:49

VISAFL
#####3412

Pump	Gallons	Price
05	14.363	\$ 3.899

Product	Amount
87C	\$ 56.00

Total Sale \$ 56.00

Auth # 066734
Visa Fleet

Seq # 83

Visit
caseys.com/survey
Take a Short Survey
and be entered to
Win a \$500 Caseys
Gift Card!

Survey Code:
1934-9905070636-0949

Thank You !!!
Please Come Again.
402-356-5158



04-05-24

Loup City Ffa United States	Folio No. :	Room No. : 9007
	A/R Number :	Arrival : 04-03-24
	Group Code : EG6	Departure : 04-05-24
	Company : LOUP CITY PUBLIC SCHOOLS	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-03-24	ROOM REVENUE Routed From Rademacher Hailey Of Room #401	152.95	
04-03-24	ROOM REVENUE Routed From Ference Libby Of Room #404	152.95	
04-03-24	ROOM REVENUE Routed From Harrington Cale Of Room #405	152.95	
04-03-24	ROOM REVENUE Routed From Kowalski Caden Of Room #408	152.95	
04-03-24	ROOM REVENUE Routed From Vanslyke Trey Of Room #409	152.95	
04-03-24	ROOM REVENUE Routed From Kusek Michael Of Room #411	152.95	
04-03-24	ROOM REVENUE Routed From Vanslyke Dusti Of Room #414	152.95	
04-04-24	ROOM REVENUE Routed From Rademacher Hailey Of Room #401	146.30	
04-04-24	ROOM REVENUE Routed From Ference Libby Of Room #404	146.30	
04-04-24	ROOM REVENUE Routed From Harrington Cale Of Room #405	146.30	
04-04-24	ROOM REVENUE Routed From Kowalski Caden Of Room #408	146.30	
04-04-24	ROOM REVENUE Routed From Vanslyke Trey Of Room #409	146.30	
04-04-24	ROOM REVENUE Routed From Kusek Michael Of Room #411	146.30	
04-04-24	ROOM REVENUE Routed From Vanslyke Dusti Of Room #414	146.30	
04-05-24	VISA		2,094.75
Total		2,094.75	2,094.75
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Lincoln Airport
 1101 West Commerce Way
 Lincoln, NE 68521
 Telephone: (402) 464-0588 Fax: (402) 464-0589

Applebee's AB23

Begin: 875921

12:05 PM Table: 27

CHARLEE BURNS

Source	Payment Type	Quantity	Amount	Tax/Tip
A1POS	Sale:WATER W/LEMON	1	\$0.00	\$0.00
A1POS	Sale:PICK 2	1	\$6.99	\$0.00
A1POS	Sale:...lc caesar	1	\$0.00	\$0.00
A1POS	Sale:...lc club grill	1	\$0.00	\$0.00
A1POS	Sale:PEPSI	1	\$2.99	\$0.00
A1POS	Sale:CHX TNRD PLTR	1	\$13.99	\$0.00
A1POS	Sale:86 HNY MUST	1	\$0.00	\$0.00
A1POS	Sale:NO DIP SAUCE	1	\$0.00	\$0.00
A1POS	Sale:GRLC MASH	1	\$0.00	\$0.00
A1POS	Sale:FRIES	1	\$0.00	\$0.00
A1POS	Sale:BROC CHX ALF	1	\$15.49	\$0.00
A1POS	Sale:86 BROC	1	\$0.00	\$0.00
A1POS	Sale:PEPSI	1	\$2.99	\$0.00
A1POS	Sale:LMND STRWBRY	1	\$3.49	\$0.00
A1POS	Sale:LC CHX TNRD BSK	1	\$8.99	\$0.00
A1POS	Sale:1.5OZ RANCH	1	\$0.00	\$0.00
A1POS	Sale:SUB ORING 5\$	1	\$3.49	\$0.00
A1POS	Sale:TRPL CHRY SHRLY	1	\$2.99	\$0.00
A1POS	Sale:LC CHX TNRD BSK	1	\$8.99	\$0.00
A1POS	Sale:NO DRESSING	1	\$0.00	\$0.00
A1POS	Sale:BROC	1	\$0.00	\$0.00
A1POS	Sale:WATER W/LEMON	1	\$0.00	\$0.00
A1POS	Sale:LC CHX TNRD BSK	1	\$8.99	\$0.00
A1POS	Sale:1.5OZ RANCH	1	\$0.00	\$0.00
A1POS	Sale:SUB WAFL FRY\$	1	\$2.49	\$0.00
A1POS	Sale:TRPL CHRY SHRLY	1	\$2.99	\$0.00
A1POS	Sale:LC CHX TNRD BSK	1	\$8.99	\$0.00
A1POS	Sale:1.5OZ RANCH	1	\$0.00	\$0.00
A1POS	Sale:SUB ORING 5\$	1	\$3.49	\$0.00
A1POS	Sale:DR PEPPER	1	\$2.99	\$0.00
A1POS	Sale:QUESA CHX SAL	1	\$15.99	\$0.00
A1POS	Sale:DR PEPPER	1	\$2.99	\$0.00
A1POS	Sale:BCN CHZ BRG	1	\$12.99	\$0.00
A1POS	Sale:86 PICKLES	1	\$0.00	\$0.00
A1POS	Sale:86 ONION	1	\$0.00	\$0.00
A1POS	Sale:86 TOM	1	\$0.00	\$0.00
A1POS	Sale:BEFF PATTY	1	\$0.00	\$0.00
A1POS	Sale:NO PINK	1	\$0.00	\$0.00
A1POS	Sale:FRIES	1	\$0.00	\$0.00
A1POS	Sale:EX 3OZ RANCH\$	1	\$0.50	\$0.00
A1POS	Sale:EX 3OZ RANCH\$	1	\$0.50	\$0.00
A1POS	Sale:EX 3OZ RANCH\$	1	\$0.50	\$0.00
A1POS	Payment:VISA	1	\$159.81	\$26.00

UNK The Graze
1015 W 27th St
Kearney NE 68849

#6
NMD

57603019 Lea

CHK 1948 3/20/2024 11:04 AM GST 1

3 Lunch	29.	
Subtotal	\$29.37	
Tax	\$2.38	
Payment	\$31.75	
Change Due		\$0.00
Visa	\$31.75	
*****0964		

----- Check Closed -----
3/20/2024 11:04 AM

Welcome To Loves#309
1539 Madison Avenue
Aurora NE

03/26/24 14:49

Pump Gallons Price
07 21.481 \$ 3.359

Product Amount
Unleaded \$ 72.09

TOTAL SALE \$ 72.09

#####0964

Card: VISAFL

Approval: 026812

Sale - Tap

Ticket: 40817

AID:
A0000000031010

APP:
VISA CREDIT
No CVM

TOTAL SALE \$ 72.09
DID YOU LOVE IT?
Tell us more at
Loves.com/survey

#6

FBLA
fuel

FCS



Joemarketllc.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

ALL-PURPOSE FLOUR 1.99 F
ALL-PURPOSE FLOUR 1.99 F
RED STAR YEAST 1.79 F
RED STAR YEAST 1.79 F
ALL-PURPOSE FLOUR 1.99 F
FRENCH FRCH FR O 3.99 F
HV ORIG RANCH DRSN 4.99 F
BST-CH BROWN SUG 3.39 F
CAMP CREAM MUSHR 0.99 F
CAMP CREAM MUSHR 0.99 F
B.K. CUT GREEN BEA 1.49 F
B.K. CUT GREEN BEA 1.49 F
MEAT ITEM 6.09 F
SMITHFIELD BACON 2.99 F
SOUR CREAM 1.59 F
TAX 0.00
**** BALANCE 37.55

2 102 53
Date: 04/02/24 Time: 01:34pm
Amount \$37.55
*****0964 2405
APPROVED 090526

Visa 37.55
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 15
04/02/24 01:34pm 46 2 53 102

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 0402 0046 0002 0053
Survey code valid for 5 days



00004600200532404021334

Crystal M. Fed

PURC

Empty box for purchase type



Public Schools

9th Street
NE 68853

Table with columns QTY and UNIT PRICE. Contains multiple rows of data for various items.

Summary table with rows for SUBTOTAL, S & H, and TOTAL.

ent
se contact Becky Mroczek- (308)745-0120 ext 10

Approval table with columns: ved, Not Approved, Principal's initials

FC



Joemarketllc.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

BST-CH PANKO CRUMB 2.59 F
2.19 lb @ 0.59 /lb
WT BANANAS 1.29 F
0.75 lb @ 1.29 /lb
WT HONEY CRISP APPLES 0.97 F
0.95 lb @ 1.99 /lb
WT MINNEOLA TANGELOS 1.89 F
STRAWBERRIES 2.99 F
2.57 lb @ 2.99 /lb
WT SEEDLESS RED GRAPE 7.68 F
2% MILK 2.39 F
TAX 0.00
**** BALANCE 19.80

2 102 5
Date: 04/02/24 Time: 09:44am
Amount \$19.80
*****0964 2405
APPROVED 013200

Visa 19.80
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
04/02/24 09:45am 46 2 5 102

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 0402 0046 0002 0005
Survey code valid for 5 days



00004600200052404020945

Crystal M. Fed

Teamleader

2901 Summit Ave. #300
Plano, TX 75074



ESTIMATE

CQ 187795

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

Page 1

Sold To: (Customer# 0108352)

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

sarah.lewandowski@lcpublic.org

Ship To: (Customer# 0108352)

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

Order Date	Payment Terms	Rep	Order Source	Ship Via	Referral
04/03/24	Pre-Payment Required	Dac Conner	Reorder	Comm. Ground	

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
1	VIP-S	LOUP CITY HS	1		\$0.00	\$0.00
2	WPKG2	Ultimate Two Wardrobing Uniform Package (Includes 2 Shells & 1 Skirt)	2		\$139.99	\$279.98
3	SH91S	V-neck Shell with Standard Back C1: Chest:Red Polyester C2: Waist:Black Polyester C3: Back:TeamFLEX Black 1-36/19", 1-38/21"	2		\$62.99	\$0.00
4		Custom Braid-E2 Chest Braid (Top to Bottom) Braid Color 1:White Braid Color 2:Black Braid Color 3:Red				
5	TDLT60M	TeamINK- Flat Top Arch, 3 Color Lettering Letters:Red Inside Color:White Outside Color:Black Wearer's Center Chest "REBELS" Fill-In Ref PO#: 124178	2		\$18.00	\$36.00
6	SH19414S	V-Neck Shell with Standard Back C1: Chest:Black Polyester C2: Shoulder Inset:Red Polyester C3: Back:TeamFLEX Black 1-36/19", 1-38/21"	2		\$62.99	\$0.00
7		Custom Braid-E2 Neck Braid Braid Color 1:Red Braid Color 2:Black Braid Color 3:White				

Teamleader
 2901 Summit Ave. #300
 Plano, TX 75074



ESTIMATE

CQ 187795

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

Page 2
 (Last Page)

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
8	TDLT40M	TeamINK - 3 Color Bowtie Style Letters (3 letters) Letters:White Inside Color:Black Outside Color:Red Wearer's Center Chest "ALC" Fill-In Ref PO#: 124178	2		\$18.00	\$36.00
9	BRCUS-E1	Custom Braid-E1 Upper Chest Braid (Top to Bottom) Braid Color:White Braid Color 2:Black Braid Color 3:Red	2		\$20.00	\$0.00
10	SK349	A-line Skirt with Front Notch & Braid detail C1: Skirt:Black Polyester C2: Lower Skirt Color:Red Polyester 1-9/14", 1-11/16"	2		\$64.99	\$0.00
11		Custom Braid-E1 Inset Braid Braid Color:Red Braid Color 2:Black Braid Color 3:White				
12		Custom Braid-E2 Left Lower Braid (OUTSIDE - IN) Braid Color 1:White Braid Color 2:Black Braid Color 3:Red				
13	TFCBL01V	TeamFLEX V-neck Crop Bodyliner C1: Chest:TeamFLEX Red C2: Upper Arm Color:TeamFLEX Red C3: Lower Arm Color:TeamFLEX Black 1-AM, 1-AL	2		\$49.99	\$99.98
14		Custom Braid-E2 Arm Braid Braid Color 1:White Braid Color 2:Black Braid Color 3:Red				
15	6520	Kaepa All American Shoe 1-A8, 1-A9H	2		\$70.00	\$140.00
16	UMF	Under Minimum Fee	2		\$30.00	\$60.00

Please call Dac Conner at 469-899-3932 or email at dac@teamleader.com with any questions.

Subtotal:	\$651.96
Freight:	\$45.00
Balance:	\$696.96

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



Cheer
#6

Payment receipt

You paid \$125.00

to Heartland Championships LLC on 4/10/2024

Invoice no.	1256
Invoice amount	\$125.00
Total	\$125.00

Status	Paid
Payment method	Credit Card #0964
Authorization ID	MS0217664586

Thank you



Heartland Championships LLC

info@heartlandchampionships.com

4031 PO Box, Brentwood, TN 37024

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Subject: Certification Renewal Receipt

#6

Autism cert. renewal

message

From: Kerri Patterson <kerri.patterson@lcp public.org>
To: Jami Spotanski <jami.spotanski@lcp public.org>

Wed, Apr 10, 2024 at 3:12 PM

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

From: IBCCES <customersupport@ibcces.org>
Date: Wed, Apr 10, 2024 at 2:49 PM
Subject: Certification Renewal Receipt
To: <kerri.patterson@lcp public.org>

Hello Kerri Patterson,

04/10/2024

Thank you for renewing your credential! Your payment of **\$149.00** has been made.

Next Steps:

Please log into your application (at apps.ibcces.org/site/login) and certify your information by clicking on the box in the highlighted pink area.

If you paid for IBCCES University renewal training and you are having trouble viewing the training tab, then please contact customersupport@ibcces.org.

If you did not pay for training, please upload your 14 CE hours in the CE Certificates tab to meet the renewal requirement for your credential.

Our renewal policies can be viewed here: <https://ibcces.org/renewal-policy/>.

Remember to click the green submit button to complete your renewal.

* Please note: Advanced renewals require 21 CE hours but can be obtained through IBCCES. If you need help or clarification, please contact customer support.

Thank you,
Customer Support Team

International Board of Credentialing and Continuing Education Standards (IBCCES)
4651 Salisbury Rd, Ste 340, Jacksonville, FL 32256

pay w/ Perkins grant 3551

#7

VICTORYXR



Quote #D3195
Mar 29, 2024

SHIPPING ADDRESS

Dean Tickle
Loup City Schools
800 North 8th Street
Loup City NE 68853
United States
Tel. +1 308-745-0120

CUSTOMER

Dean Tickle
Loup City Schools
800 North 8th Street
Loup City NE 68853
United States
Tel. +1 308-745-0120

PAYMENT

Due on ()

Pay online

ITEMS



Annual VictoryXR License Subscription
1 Year
SKU: VXR-1YR

PRICE	QTY	ITEM TOTAL
\$150.00	16	\$2,400.00



Discount Quantity	-\$240.00
Subtotal	\$2,160.00
Shipping	\$0.00
TOTAL (USD)	\$2,160.00

Pay online



Thank you for shopping with us! This quote is good for 60 days from creation.

VictoryXR

5200 SW 30th St., Davenport, IA, 52802, United States
info@victoryxr.com
victoryvr.myshopify.com

Budget Code _____

Approval _____

 Show order summary 

~~\$2,400.00~~
\$2,160.00



Confirmation #VYY2LQUY7

Thank you, Dean!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.



Email me with news and offers

Order details

Contact information

dean.tickel@lcpublic.org

Payment method

ending with 0441 - \$2,160.00

Billing address

Dean Tickle
Loup City Schools
800 North 8th Street
Loup City NE 68853
United States
+13087450120



Save my information for a faster checkout

[Continue shopping](#)

[Need help? Contact us](#)

Nurse Supplies

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

*Lou
Eurek*

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

TAX EXEMPT SALE

* RX FABRIC BNDG AS 193489024152	\$4.35
* RX FABRIC BNDG AS 193489024152	\$4.35
* RX FABRIC BNDG AS 193489024152	\$4.35
* RX H/DUTY A/BAC B 193489030979	\$5.50
* RX FABRIC BNDG 30 193489024183	\$1.00
* RX FABRIC BNDG AS 193489024237	\$1.00
* RX FABRIC BNDG AS 193489024237	\$1.00
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX ADV AB FABRIC 888277718916	\$2.90
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX ADV AB FABRIC 888277718916	\$2.90
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX FABRIC BNDG XL 193489024213	\$2.80
* RX HVY DUTY BANDA 193489024305	\$5.00
* RX HVY DUTY BANDA 193489024305	\$5.00
* RX HVY DUTY BANDA 193489024305	\$5.00
* DGH IBUPROFEN BRO 370030657551	\$8.40
* FREEGELL C/DROPS 72084069265	\$6.25
* DGH C/DROP CHERR 72084069020	\$6.25
* FREEGELL C/DROPS 72084069266	\$6.25
* TYLENOL CHILD P/R 300450518248	\$9.00
* DGH C/DROP CHERR 72084069020	\$6.25
* DGH C/DROP CHERR 72084069020	\$6.25
* TL FOAM CUP 20 OZ 709859000628	\$2.60
* TL FOAM CUP 20 OZ 709859000628	\$2.60
* TL FOAM CUP 20 OZ 709859000628	\$2.60
* TL FOAM CUP 20 OZ 709859000628	\$2.60

Tax: \$0.00 @ 7.5% \$0.00
 Balance to pay \$123.80
 Visa \$123.80

VISA CREDIT *****0441
 Type: Chip Read Auth Code: 050142
 AID: A0000000031010 PAN Seq:
 TVR: 8000008000 TSI: 6C00
 IAD: 06011203A08000
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$123.80

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

STORE TILL TRANS. DATE
 15403 1 37411 04-04-24 1:59 PM

Your cashier was: JENNA



4956-452



CITY OF LINCOLN
PARKING
402/441-PARK
www.Parkandgo.org

508 04/11 19:54 04/12 10:51 \$11.25 5520



#18
ACT
Lunch

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

***** Welcome to JOE's MARKET *****
Store Manager is Lundy Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

CHINET NAPKINS	3.29 T
DIXIE PLATES	4.39 T
TAX	0.54
**** BALANCE	8.22

1 101 16
Date: 04/09/24 Time: 11:52am
Amount \$8.22
*****5520 2504
APPROVED 095388

Visa	8.22
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
04/09/24 11:52am 46 1 16 101	

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 0409 0046 0001 0016
Survey code valid for 5 days



00004600100162404091152

4956-296



CITY OF LINCOLN
PARKING
402/441-PARK
www.Parkandgo.org

061 04/10 19:08 04/11 15:16 \$11.25 5520

Welcome to Chick-fil-A
48th & O Street FSR (# 04257)
Lincoln, NE
Operator: Mike Stice

CUSTOMER COPY
4/12/2024 11:17:17 AM
DRIVE THRU

Order Number: 3572269

1 Meal-Grill Nug 12ct	12.69
GRL Nug 12Ct	
Fries MD	
Dr Ppr MD	
4ny Rst BBQ	0.00
2 CFA Sauce	0.00
Sub. Total:	\$12.69
Tax:	\$1.19
Total:	\$13.88

Change	\$0.00
Visa:	\$13.88

Register:56 Tran Seq No: 3572269
Cashier:iPadOrder

It was a pleasure serving you!
Forgot to Scan App?
one.chick-fil-a.com/forgot2scan

Apr 12 2024 11:17 am

Card Number : *****5520
Card Type : VISA
Approval : 040599
AID : A0000000031010



EMBASSY SUITES - LINCOLN
 1040 P STREET
 LINCOLN, NE 68508
 United States of America
 TELEPHONE 402-474-1111 • FAX 402/474-1144
 Reservations
 www.embassysuites.com or 1 800 EMBASSY

SPOTANSKI, JAMI
 222 O ST
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 612/NQS
 Arrival Date: 4/10/2024 7:16:00 PM
 Departure Date: 4/12/2024 8:17:00 AM
 Adult/Child: 1/0
 Cashier ID: JDEVRIES4
 Room Rate: 139.00
 AL:
 HH #
 VAT #
 Folio No/Che 1175179 A

Confirmation Number: 96057531

EMBASSY SUITES - LINCOLN 4/12/2024 8:17:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/10/2024	5326578	GUEST ROOM EXEMPT	\$139.00
4/11/2024	5326960	GUEST ROOM EXEMPT	\$139.00
4/12/2024	5327119	VS *5520	(\$278.00)
BALANCE			\$0.00

WELCOME TO
LOUP CITY
WHOA AND GO

#9
ESPORTS

Trotters
1251 HWY 92
Loup City NE 68853

<CUSTOMER COPY>

Description	Qty	Amount
MT DEW 2 LITTER	1	3.09
PEPSI 2 LITER	1	3.09
T Large Pizza 1 Toppi	1	11.99
T Large Cheese Pizza	1	9.99
Subtotal		28.16
Tax		1.65
TOTAL		29.81
CREDIT \$		29.81

SALE Receipt
USD\$29.81
Acct/Card #: *****0002
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 060194
Resp Code: 000
Stan: 22364504252
Invoice #: 345221
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS, COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1028531
CSH: 4 4/2/24 4:11:43 PM

Loup City Public Schools

AMAZON CAPITAL SERVICES	ELEM SUPPLIES	\$	382.65
BLACK HILLS ENERGY	SERVICE	\$	5,286.45
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	JAN-MAR 2024 PRESCHOOL/S	\$	57,842.47
CITY OF LOUP CITY	SERVICE	\$	543.52
CORNERSTONES OF CARE	BIST SERVICE	\$	12,000.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	5,058.96
CULLIGAN WATER CONDITIONING	SERVICE	\$	291.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	810.81
DEMCO	LIBRARY SUPPLIES	\$	214.72
DIVERSIFIED DRUG TESTING, LLC	DRUG & ALCOHOL TESTING	\$	260.00
E S U #10	4/1/2024	\$	18,389.26
EAKES OFFICE PLUS	FAX CONTRACT/DOCMGT	\$	396.94
ESU COORDINATING COUNCIL	LMS IMPLEMENTATION	\$	4,540.00
FIREWORK MEDIA STUDIO, LLC	2024-2025 LICENSES	\$	909.00
GOTO COMMUNICATIONS INC	SERVICE	\$	959.75
HARRIS SCHOOL SOLUTIONS	CENSUS 7/1/24-6/30/25	\$	730.61
HEGGERTY	PRESCHOOL SUPPLIES	\$	208.94
HENRY DOORLY ZOO	8TH GRADE TRIP	\$	152.00
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	991.33
HOMETOWN LEASING	SOFTWARE/COPIER LEASE	\$	809.60
JOURNEYED.COM INC.	MICROSOFT LICENSE	\$	214.59
JW PEPPER & SON, INC.	BAND SUPPLIES	\$	29.99
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	730.23
LOUP CITY AREA CHAMBER OF COMMERCE	2024 MEMBERSHIP	\$	50.00
LOUP CITY AUTO PARTS	PARTS	\$	213.28
MADISON NATIONAL LIFE INSURANCE COMPANY	1ST QTR FICA 2024	\$	167.93
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	76.09
MCI MEGA PREFERRED	68.01	\$	68.01
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	1,270.84
MIDTOWN TIRE & AUTO LLC	SERVICE	\$	420.83
NCS PEARSON INC	SPED SUPPLIES	\$	10.23
NE COUNCIL OF SCHOOL ADMIN.	NASBO CONVENTION	\$	180.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,290.30
NELIGH OAKDALE PUBLIC SCHOOL	2024 5/6 HONOR BAND	\$	675.00
NORTHLAND SECURITIES INC	CONSULTING SERVICES	\$	2,500.00
ONTOCOLLEGE	ACT PREP	\$	2,600.00
PRESTO-X COMPANY	SERVICE	\$	482.69
SCHAUPPS DISPOSAL LLC	MARCH & APRIL	\$	682.50
SCHOOLS PLP	ADDITIONAL USERS	\$	267.50
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	332.08
STERICYCLE, INC.	SERVICE	\$	112.81
STEVENS MEDICAL CLINIC PC	2024 HARRINGTON CDL	\$	100.00
TROTTER SERVICE	FUEL	\$	3,024.39
VERIZON WIRELESS	SERVICE	\$	81.62
WHOA AND GO	FUEL	\$	1,192.07
WORKING IN SUPPORT OF EDUCATION	MAY TESTING	\$	120.00
YANDA'S MUSIC	BAND REPAIRS	\$	136.00
TOTAL			\$ 130,806.99
PAYROLL			\$ 396,634.34
			\$ 527,441.33

LUNCH PAYROLL \$16,033.65

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	2,862,744.89	0.00	(2,862,744.89)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	138,376.59	0.00	(138,376.59)
01 1140	PENALTIES AND INTEREST	0.00	0.00	11,057.78	0.00	(11,057.78)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	36,475.30	0.00	(36,475.30)
01 1911	LOCAL LICENSE FEES	0.00	0.00	620.00	0.00	(620.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,757.47	0.00	(1,757.47)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	3,051,032.03	0.00	(3,051,032.03)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	11,461.33	0.00	(11,461.33)
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	13,874.21	0.00	(13,874.21)
01 3110	STATE AID	0.00	0.00	371,768.00	0.00	(371,768.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	320,461.00	0.00	(320,461.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	28,916.03	0.00	(28,916.03)
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	7,823.35	0.00	(7,823.35)
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	1,189,886.16	0.00	(1,189,886.16)
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	4,535,526.51	0.00	(4,535,526.51)

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	10,745.23	0.00	(10,745.23)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	10,745.23	0.00	(10,745.23)
	Fund Total:	0.00	0.00	10,745.23	0.00	(10,745.23)

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	2,254.18	0.00	(2,254.18)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	15,093.12	0.00	(15,093.12)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	2,836.00	0.00	(2,836.00)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	3,716.17	0.00	(3,716.17)
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	2,640.00	0.00	(2,640.00)
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	664.00	0.00	(664.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	6,201.26	0.00	(6,201.26)
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 0904	HS PRINCIPAL REVENUE	0.00	0.00	17.55	0.00	(17.55)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	151.20	0.00	(151.20)
05 1710 0907	FBLA REVENUE	0.00	0.00	5,744.00	0.00	(5,744.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	88,885.14	0.00	(88,885.14)
Fund Total:		0.00	0.00	88,885.14	0.00	(88,885.14)

Revenue Summary Report
Processing Month: 05/2024

	<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	4,635,156.88	0.00	(4,635,156.88)

Activity Fund Balance Report - Summary - Include Encumbrances

05/2024 - 05/2024

<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		132,564.58	14,697.29	0.00	0.00	0.00	0.00	117,867.29

Activity Fund Balance Report - Summary - Include Encumbrances
 05/2024 - 05/2024

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	195,604.23	0.00	0.00	0.00	0.00	0.00	195,604.23
15 704 0100	GENERAL	(30,026.87)	1,330.00	0.00	0.00	0.00	0.00	(31,356.87)
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	(46,386.38)	0.00	0.00	0.00	0.00	0.00	(46,386.38)
15 704 0285	GOLF	(23,621.71)	390.00	0.00	0.00	0.00	0.00	(24,011.71)
15 704 0288	TRACK	(14,553.95)	132.00	0.00	0.00	0.00	0.00	(14,685.95)
15 704 0289	VOLLEYBALL	(23,865.93)	0.00	0.00	0.00	0.00	0.00	(23,865.93)
15 704 0290	WRESTLING	(45,896.52)	0.00	0.00	0.00	0.00	0.00	(45,896.52)
15 704 0291	CHEERLEADING	(3,606.64)	0.00	0.00	0.00	0.00	0.00	(3,606.64)
Fund Total: 15		(998.86)	1,852.00	0.00	0.00	0.00	0.00	(2,850.86)

Expenditure Report by Function/Object - Summary

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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	180,412.73	1,710,580.44	65.86	886,700.56	0.00	0.00	886,700.56
1160	POVERTY PROGRAMS	127,500.00	12,723.31	77,949.24	61.14	49,550.76	0.00	0.00	49,550.76
1200	SPEC ED INSTRUCT PROGMS	680,000.00	59,231.75	442,078.10	65.01	237,921.90	0.00	0.00	237,921.90
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	223.78	2,237.45	44.75	2,762.55	0.00	0.00	2,762.55
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	223.78	2,237.42	223.74	(1,237.42)	0.00	0.00	(1,237.42)
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	11,511.44	85,232.28	67.64	40,767.72	0.00	0.00	40,767.72
2130	HEALTH SERVICES	88,200.00	9,675.32	75,014.99	85.05	13,185.01	0.00	0.00	13,185.01
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	3,505.44	32,667.68	163.34	(12,667.68)	0.00	0.00	(12,667.68)
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	438.18	4,083.47	136.12	(1,083.47)	0.00	0.00	(1,083.47)
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	438.18	4,083.46	340.29	(2,883.46)	0.00	0.00	(2,883.46)
2151	SPEECH PATH/AUDIO SVCS SPED	143,400.00	13,104.00	126,361.44	88.12	17,038.56	0.00	0.00	17,038.56
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	1,146.25	11,644.90	194.08	(5,644.90)	0.00	0.00	(5,644.90)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	580.25	3,869.63	773.93	(3,369.63)	0.00	0.00	(3,369.63)
2161	OT SVCS SPED	10,000.00	1,911.74	18,198.40	181.98	(8,198.40)	0.00	0.00	(8,198.40)
2162	OT SVCS SPED AGE 3-5	1,000.00	238.97	2,274.81	227.48	(1,274.81)	0.00	0.00	(1,274.81)
2163	OT SVCS SPED AGE 0-2	1,000.00	238.97	2,274.80	227.48	(1,274.80)	0.00	0.00	(1,274.80)
2171	PT SVCS SPED	6,500.00	1,173.62	11,255.08	173.16	(4,755.08)	0.00	0.00	(4,755.08)
2172	PT SVCS SPED AGE 3-5	1,000.00	146.70	1,406.87	140.69	(406.87)	0.00	0.00	(406.87)
2173	PT SVCS SPED AGE 0-2	1,000.00	146.70	1,406.87	140.69	(406.87)	0.00	0.00	(406.87)
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	9,861.73	101,342.36	68.61	46,357.64	0.00	0.00	46,357.64
2213	INSTRUCTIONAL STAFF TRAINING	16,000.00	13,034.61	20,313.24	126.96	(4,313.24)	0.00	0.00	(4,313.24)
2220	LIBRARY/MEDIA SERVICES	105,800.00	8,578.09	77,506.48	73.26	28,293.52	0.00	0.00	28,293.52
2310	BOARD OF EDUCATION	131,500.00	382.08	105,109.32	79.93	26,390.68	0.00	0.00	26,390.68
2320	EXECUTIVE ADMINISTRATION	201,600.00	14,899.85	136,976.48	67.94	64,623.52	0.00	0.00	64,623.52
2330	DIST LEGAL SERVICES	20,000.00	0.00	6,649.57	33.25	13,350.43	0.00	0.00	13,350.43
2410	OFFICE OF PRINCIPAL	429,400.00	32,994.52	295,367.01	68.79	134,032.99	0.00	0.00	134,032.99
2510	FISCAL SERVICES	120,500.00	11,665.63	93,312.17	77.44	27,187.83	0.00	0.00	27,187.83
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	10,616.39	106,044.70	63.61	60,655.30	0.00	0.00	60,655.30
2610	OPERATION OF BLDGS	403,500.00	23,525.92	217,921.42	54.01	185,578.58	0.00	0.00	185,578.58
2620	MAINTENANCE OF BLDGS	443,500.00	13,039.70	133,029.09	30.00	310,470.91	0.00	0.00	310,470.91
2630	CARE AND UPKEEP OF GROUNDS	21,000.00	0.00	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	998.08	10,899.54	136.24	(2,899.54)	0.00	0.00	(2,899.54)
2660	SECURITY	9,000.00	0.00	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	18,169.27	136,672.78	57.52	100,927.22	0.00	0.00	100,927.22
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	634.11	7,471.22	18.00	34,028.78	0.00	0.00	34,028.78
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
3535	HIGH ABILITY LEARNERS	13,500.00	0.00	1,000.00	7.41	12,500.00	0.00	0.00	12,500.00
3540	STATE EARLY CHILDHOOD	125,000.00	63,024.41	211,010.09	168.81	(86,010.09)	0.00	0.00	(86,010.09)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	174,250.00	0.00	0.00	0.00	174,250.00	0.00	0.00	174,250.00
3551	CAREER EDUCATION	0.00	3,069.00	3,069.00	0.00	(3,069.00)	0.00	0.00	(3,069.00)
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	80,365.27	73.39	29,134.73	0.00	0.00	29,134.73
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

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

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
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
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	4,713.59	36,160.48	62.13	22,039.52	0.00	0.00	22,039.52
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	0.00	16,429.00	0.00	(16,429.00)	0.00	0.00	(16,429.00)
8000	TRANSFERS (OUTGOING)	0.00	0.00	23,500.00	0.00	(23,500.00)	0.00	0.00	(23,500.00)
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	535,052.78	4,456,739.28	62.86	2,633,591.72	0.00	0.00	2,633,591.72

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

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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	535,052.78	4,456,739.28	62.86	2,633,591.72	0.00	0.00	2,633,591.72

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	\$527,441	\$4,456,739	62.86%	\$2,633,592
	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				

Building, Grounds and Transportation Committee

April 24, 2024, 7:30pm

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

1. Infrastructure update
 - a. Sign-off complete
 - b. Door project (\$72,937.00) w/ contingency dollars (\$92,057.93)
2. Safety Grant (**new Federal SOS grant available**)
3. Summer help
 - a. Student worker(s)
 - b. Landscaping issues (front of school, fields, throwing area)
4. Grounds Conversation
 - a. Out sourcing some services
 - b. Aeration (\$130 per \$10,000SqFt)
5. Playground installation dates
 - a. End of April...we're 2nd on the list
 - b. Fence installation next week
6. Facility Walk-through date
7. Other...

Technology Committee

Monday, May 6, 2024

7:00pm - 8:00pm

Jamie Lewandowski, Eric Kowalski, Janelle Krzycki, Kyle Kowalski

Agenda Items

1. Implementation of efund option for parents.

2. Canvas Implementation update
 - a. Teacher Professional Development
 - b. Why?

3. Cell-phone policy for 2024-2025 school year
 - a. Grand Island model
 - b. Hastings model

4. Website update
 - a. Upgrades this summer

5. HUDL costs

6. VR Implementation

7. Other

Curriculum and Americanism Committee

Wednesday, May 8, 2024

7:30pm - 8:30pm

Jamie Lewandowski, Scott Friesen, Tina Treffer, Loraine Panowicz

Agenda Items

1. Strategic Planning schedule
 - a. Update on process to date

2. K-12 Math curriculum selection
 - a. Reveal
 - b. Professional Development for teachers

3. Loup City Early Learning Academy Preschool Update
 - a. Playground
 - b. Curriculum

4. Cell-phone policy for 2024-2025 school year
 - a. Grand Island model
 - b. Hastings model

5. JAG Program

6. TeamMates update

7. Canvas Implementation update

8. Engler Program

9. Other

ALC Coaches Conversation

May 15, 2024

As we near the end of the 2023-2024 school year, we want to thank all of you for the time and effort you have put into coaching the students of Arcadia and Loup City.

As we prepare for the 2024-2025 school year, the administrators at APS and LCPS would like to take some time to meet with you as a coaches' group and listen, problem-solve and prepare for the upcoming sports seasons. We fully realize coaching within a cooperative that combines FOUR communities, TWO school districts into ONE program comes with unique challenges. We've put together some questions for you to ponder before we meet. We also want to define our collective philosophy when it comes to our programs. This conversation will include our

- Weights and conditioning program,
- Access to facilities,
- Injury protocol,
- Summer camps and leagues,
- ALC program branding,
- Fund-raising/Booster club role,
- Scheduling,
- Communication,
- Coaches' evaluation and development,
- Parent/school communication,
- Elementary programs/travel teams,
- BSN agreement / Equipment purchases
- other items that you feel need to be addressed or defined.

Simple Philosophy....it's about relationships with kids and creating moments. We also believe if you want them to be champions, you need to treat them like champions.

- **Wins and losses**....we definitely want to win at the varsity level. Jr. High and JV levels are geared toward student/athlete development. We want to discuss playing time philosophy, schedules and developmental activities that our kids need at the non-varsity levels in order to see success at the varsity level.

Weights and Conditioning Program: The Loup City Board is changing its community access policy. Instead of a \$25 deposit for lifetime access, we will move to a \$25 annual fee. We will use the revenue to upgrade equipment and pay for supervision of the weight room and gym. We hope this will increase the access to facilities for our students outside of school hours, without requiring a parent present. It will also increase open gym time.

We are examining and redesigning our weights and conditioning program. We want more structure, emphasis on proper techniques, measured results, rehabilitation when needed, incentives and improved participation. **All of our success starts and ends with helping kids be*

bigger, faster, stronger and developing the mental toughness that comes with effort in the weight/conditioning program.

While each of you has the best interests of the program you lead in mind, our ALC cooperative goal is to create an overall program that provides each individual sport what it needs to be the best it can be, while providing balance for all of our programs. It is sometimes challenging to think “big-picture” when your focus is on what you control. Your feedback will help us be sensitive to your program’s needs.

Questions:

1. What is your coaching philosophy? **What do you hope student/athletes will gain by being a part of a program that you lead?*
2. What are the areas that you would like to discuss specific to your program concerning **Weights and Conditioning?**
3. What are the areas that you would like to discuss specific to your program concerning **Access to facilities or facility upkeep?**
4. What are the areas that you would like to discuss specific to your program concerning **Injury protocol?** **concussion protocol, athletic training access, follow-up on injuries with athletes, parents, administration are all points to consider.*

5. What are the areas that you would like to discuss specific to your program concerning **summer camps and leagues**? **As a small school program, we share almost all of our athletes. Points to consider: coordination between programs, school transportation, camp fees, etc...*

6. What are the areas that you would like to discuss specific to your program concerning **ALC program branding**? **We have worked on a new ALC Rebel mascot and ALC lettering. In order to bring uniformity and create our brand, we are going to ask that we stay brand instead of creating alternate logos. If you have a concern with this expectation, please expound.*

7. What are the areas that you would like to discuss specific to your program concerning **fund-raising/Booster club role**. **In the past fund-raising has been without much overall ALC Cooperative coordination. This has created a deluge of requests for money from parents, patrons and local businesses. We certainly want to make sure every program has what it needs to provide our students with what they need to be successful. Our goal is to provide those resources with cooperation from the Booster Club without individual programs having to do much, if any fundraising. As a program leader, we ask that you take a larger ALC cooperative perspective on this issue.*

8. What are the areas that you would like to discuss specific to your program concerning **scheduling**? **We have established schedules and contracts at the varsity level. We do however want to make sure we are putting ourselves in the best position for success. We also want to maximize our opportunities at our JV and Jr. High levels. There have been occasional breakdowns in communication on the scheduling chain of command, which we need to clearly define.*

9. What are the areas that you would like to discuss specific to your program concerning **Communication**? **This could very well be the #1 item on our list. I'm sure everyone, at some point in time, has been frustrated with communication. Working within a cooperative sports program, this is bound to be an issue if we are not very intentional with our processes and procedures. We would like to clearly define those processes and procedures so there is no ambiguity concerning communication. Also know that the Arcadia and Loup City superintendents/coop administrators have a Zoom call every Thursday to discuss issues. Having you add items to that agenda would be welcome.*

10. What are the areas that you would like to discuss specific to your program concerning **coaches' evaluation and development**? **Having clear goals and expectations always makes working within a system much easier. Great programs always come down to great people. Having an evaluative instrument that is collaborative is key. Points to consider: How well do the coaches of our individual programs work together. Are you able or comfortable asking for help? What does the support look like concerning coaches clinics and professional development?*

11. What are the areas that you would like to discuss specific to your program concerning **parent/school communication**? **We have a parent/school communication guide. Do we know it and use it? What do preseason parent meetings look like? Is communication consistent across all programs? Are we satisfied with how we communicate with parents that have concerns or are critical of our processes and procedures?*
12. What are the areas that you would like to discuss specific to your program concerning **uniformity between the high school and jr. high levels**. **As a varsity head coach, how do we support, develop and respect the coaches working with younger kids within your sport at the JV and Jr. High levels?*
13. What are the areas that you would like to discuss specific to your program concerning **elementary programs/travel teams**? **What is our philosophy on being the guiding force for little kids programs? Do we help develop community coaches, providing them with ideas for developing effective practice plans/skills, coaching techniques, playing time standards, behavior management, parental communication? As a Cooperative Program what should our level of support be?*

14. What are the areas that you would like to discuss specific to your program concerning our **BSN agreement and equipment purchases**. **Having a uniform agreement with BSN and specifically Nike at the varsity level is new. Purchasing team apparel and from whom has been a common question. We would like to have an ALC Cooperative plan for purchasing equipment and team apparel. This issue also plays into the fundraising question posed earlier. I want our kids to look and feel great, but having a unified plan makes it easier on our parents and donor's bank accounts.*

15. What are the areas that you would like to discuss specific to your program concerning: **any issue not addressed above?** **Point to consider: Do we want to rethink our awards banquet at the end of year? Should we configure that so we do something in the fall, winter and spring? Coaching apparel? Do we celebrate ourselves enough?*



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QUOTE PREPARED FOR:

Loup City Pub Sch Dist 1
140 N SEVENTH ST
LOUP CITY, NE 68853
ACCOUNT NUMBER: 330581

SUBSCRIPTION/DIGITAL CONTACT:

Dean Tickle
dean.tickle@lcpublic.org
3083250580

CONTACT:

Dean Tickle
dean.tickle@lcpublic.org
3083250580

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Reveal Math © 2022- Grade K (5 Year)	\$4,125.06	(\$836.55)	\$3,288.51
Reveal Math © 2022- Grade 1 (5 Year)	\$4,794.09	(\$880.56)	\$3,913.53
Reveal Math © 2022- Grade 2 (5 Year)	\$6,007.29	(\$880.56)	\$5,126.73
Reveal Math © 2022- Grade 3 (5 Year)	\$4,639.60	(\$1,029.37)	\$3,610.23
Reveal Math © 2022- Grade 4 (5 Year)	\$5,094.55	(\$1,029.37)	\$4,065.18
Reveal Math © 2022- Grade 5 (5 Year)	\$5,701.15	(\$1,029.37)	\$4,671.78
Reveal Math © 2020- Course 1 (5 Year)	\$4,928.22	(\$452.07)	\$4,476.15
Reveal Math © 2020- Course 2 (5 Year)	\$3,539.07	(\$452.07)	\$3,087.00
Reveal Math © 2020- Course 3 (5 Year)	\$5,236.92	(\$452.07)	\$4,784.85
Reveal Math © 2020 - Algebra 1 (5 Year)	\$5,738.31	(\$488.61)	\$5,249.70
Reveal Math © 2020 - Geometry (5 Year)	\$5,738.31	(\$488.61)	\$5,249.70
Reveal Math © 2020 - Algebra 2 (5 Year)	\$5,738.31	(\$488.61)	\$5,249.70
MODERN BUSINESS MATH	\$2,441.22	(\$158.82)	\$2,282.40
PROFESSIONAL DEVELOPMENT	\$7,000.00	\$0.00	\$7,000.00
PRODUCT TOTAL*	\$70,722.10	(\$8,666.64)	\$62,055.46
ESTIMATED S&H**			\$4,964.42
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$67,019.88

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reveal Math © 2022- Grade K (5 Year)					
REVEAL MATH GRADE K STUDENT BUNDLE WITH MH 5 YEARS Includes: Write-in Student Editions (Yrs 2-5 ship Annually), Student Practice Book (Yrs 2-5 ship Annually), 5 Yr Student Digital License and MH+	978-1-26-579834-5	26	\$107.64	\$0.00	\$2,798.64
<u>Teacher Materials</u>					
REVEAL MATH TEACHER RESOURCE PACKAGE 5 YEAR SUBSCRIPTION BUNDLE GRADE K Includes: Teacher Editions + Teacher Digital License + Assessment Resource Book and Differentiation Resource Book	978-1-26-444669-8	1	\$607.41	\$607.41	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	1	\$57.24	\$57.24	*Free Materials
Teacher Materials Subtotal:				\$664.65	\$0.00
<u>Manipulatives</u>					
REVEAL MATH MANIPULATIVE KIT GRADE K	978-1-26-441729-2	1	\$489.87	\$0.00	\$489.87
REVEAL MATH WORKSTATION KIT GRADE K Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-590921-5	1	\$171.90	\$171.90	*Free Materials
Manipulatives Subtotal:				\$171.90	\$489.87
Reveal Math © 2022- Grade K (5 Year) Subtotal:				\$836.55	\$3,288.51

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reveal Math © 2022- Grade 1 (5 Year)					
REVEAL MATH GRADE 1 STUDENT BUNDLE WITH MH 5 YEARS Includes: Write-in Student Editions (Yrs 2-5 ship Annually), Student Practice Book (Yrs 2-5 ship Annually), 5 Yr Student Digital License and MH+	978-1-26-579883-3	22	\$107.64	\$0.00	\$2,368.08
ALEKS ADVENTURE ADD ON 5 YEAR STUDENT SUBSCRIPTION	978-1-26-481419-0	22	\$44.01	\$0.00	\$968.22
Teacher Materials					
REVEAL MATH TEACHER RESOURCE PACKAGE 5 YEAR SUBSCRIPTION BUNDLE GRADE 1 Includes: Teacher Editions + Teacher Digital License + Assessment Resource Book and Differentiation Resource Book	978-1-26-444677-3	1	\$607.41	\$607.41	*Free Materials
ALEKS ADVENTURE ADD ON 5 YEAR TEACHER SUBSCRIPTION	978-1-26-481173-1	1	\$44.01	\$44.01	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	1	\$57.24	\$57.24	*Free Materials
Teacher Materials Subtotal:				\$708.66	\$0.00
Manipulatives					
REVEAL MATH MANIPULATIVE KIT GRADE 1-2	978-1-26-441731-5	1	\$577.23	\$0.00	\$577.23
REVEAL MATH WORKSTATION KIT GRADE 1 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-590925-3	1	\$171.90	\$171.90	*Free Materials
Manipulatives Subtotal:				\$171.90	\$577.23
Reveal Math © 2022- Grade 1 (5 Year) Subtotal:				\$880.56	\$3,913.53

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Reveal Math © 2022- Grade 2 (5 Year)					
REVEAL MATH GRADE 2 STUDENT BUNDLE WITH MH 5 YEARS Includes: Write-in Student Editions (Yrs 2-5 ship Annually), Student Practice Book (Yrs 2-5 ship Annually), 5 Yr Student Digital License and MH+	978-1-26-579976-2	30	\$107.64	\$0.00	\$3,229.20
ALEKS ADVENTURE ADD ON 5 YEAR STUDENT SUBSCRIPTION	978-1-26-481419-0	30	\$44.01	\$0.00	\$1,320.30
Teacher Materials					
REVEAL MATH TEACHER RESOURCE PACKAGE 5 YEAR SUBSCRIPTION BUNDLE GRADE 2 Includes: Teacher Editions + Teacher Digital License + Assessment Resource Book and Differentiation Resource Book	978-1-26-444680-3	1	\$607.41	\$607.41	*Free Materials
ALEKS ADVENTURE ADD ON 5 YEAR TEACHER SUBSCRIPTION	978-1-26-481173-1	1	\$44.01	\$44.01	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	1	\$57.24	\$57.24	*Free Materials
Teacher Materials Subtotal:				\$708.66	\$0.00
Manipulatives					
REVEAL MATH MANIPULATIVE KIT GRADE 1-2	978-1-26-441731-5	1	\$577.23	\$0.00	\$577.23
REVEAL MATH WORKSTATION KIT GRADE 2 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591011-2	1	\$171.90	\$171.90	*Free Materials
Manipulatives Subtotal:				\$171.90	\$577.23
Reveal Math © 2022- Grade 2 (5 Year) Subtotal:				\$880.56	\$5,126.73

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Reveal Math © 2022- Grade 3 (5 Year)					
REVEAL MATH GRADE 3 STUDENT BUNDLE WITH MH 5 YEARS	978-1-26-580029-1	20	\$107.64	\$0.00	\$2,152.80
ALEKS K-5 ADDON VIA MY.MHEDUCATION.COM 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692419-6	20	\$44.01	\$0.00	\$880.20
Teacher Materials					
REVEAL MATH TEACHER RESOURCE PACKAGE 5 YEAR SUBSCRIPTION BUNDLE GRADE 3 Includes: Teacher Editions + Teacher Digital License + Assessment Resource Book and Differentiation Resource Book	978-1-26-444599-8	1	\$607.41	\$607.41	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	1	\$57.24	\$57.24	*Free Materials
ALEKS K-5 STANDALONE VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-692387-8	1	\$192.82	\$192.82	*Free Materials
Teacher Materials Subtotal:				\$857.47	\$0.00
Manipulatives					
REVEAL MATH MANIPULATIVE KIT GRADE 3-5	978-1-26-441738-4	1	\$577.23	\$0.00	\$577.23
REVEAL MATH WORKSTATION KIT GRADE 3 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591044-0	1	\$171.90	\$171.90	*Free Materials
Manipulatives Subtotal:				\$171.90	\$577.23
Reveal Math © 2022- Grade 3 (5 Year) Subtotal:				\$1,029.37	\$3,610.23

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reveal Math © 2022- Grade 4 (5 Year)					
REVEAL MATH GRADE 4 STUDENT BUNDLE WITH MH 5 YEARS	978-1-26-580059-8	23	\$107.64	\$0.00	\$2,475.72
ALEKS K-5 ADDON VIA MY.MHEDUCATION.COM 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692419-6	23	\$44.01	\$0.00	\$1,012.23
Teacher Materials					
REVEAL MATH TEACHER RESOURCE PACKAGE 5 YEAR SUBSCRIPTION BUNDLE GRADE 4 Includes: Teacher Editions + Teacher Digital License + Assessment Resource Book and Differentiation Resource Book	978-1-26-444686-5	1	\$607.41	\$607.41	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	1	\$57.24	\$57.24	*Free Materials
ALEKS K-5 STANDALONE VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-692387-8	1	\$192.82	\$192.82	*Free Materials
Teacher Materials Subtotal:				\$857.47	\$0.00
Manipulatives					
REVEAL MATH MANIPULATIVE KIT GRADE 3-5	978-1-26-441738-4	1	\$577.23	\$0.00	\$577.23
REVEAL MATH WORKSTATION KIT GRADE 4 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591105-8	1	\$171.90	\$171.90	*Free Materials
Manipulatives Subtotal:				\$171.90	\$577.23
Reveal Math © 2022- Grade 4 (5 Year) Subtotal:				\$1,029.37	\$4,065.18

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reveal Math © 2022- Grade 5 (5 Year)					
REVEAL MATH GRADE 5 STUDENT BUNDLE WITH MH 5 YEARS	978-1-26-580073-4	27	\$107.64	\$0.00	\$2,906.28
ALEKS K-5 ADDON VIA MY.MHEDUCATION.COM 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692419-6	27	\$44.01	\$0.00	\$1,188.27
Teacher Materials					
REVEAL MATH TEACHER RESOURCE PACKAGE 5 YEAR SUBSCRIPTION BUNDLE GRADE 5 Includes: Teacher Editions + Teacher Digital License + Assessment Resource Book and Differentiation Resource Book	978-1-26-444693-3	1	\$607.41	\$607.41	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	1	\$57.24	\$57.24	*Free Materials
ALEKS K-5 STANDALONE VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-692387-8	1	\$192.82	\$192.82	*Free Materials
Teacher Materials Subtotal:				\$857.47	\$0.00
Manipulatives					
REVEAL MATH MANIPULATIVE KIT GRADE 3-5	978-1-26-441738-4	1	\$577.23	\$0.00	\$577.23
REVEAL MATH WORKSTATION KIT GRADE 5 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591425-7	1	\$171.90	\$171.90	*Free Materials
Manipulatives Subtotal:				\$171.90	\$577.23
Reveal Math © 2022- Grade 5 (5 Year) Subtotal:				\$1,029.37	\$4,671.78

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Reveal Math © 2020- Course 1 (5 Year)					
REVEAL MATH COURSE 1 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION	978-1-26-654603-7	29	\$110.34	\$0.00	\$3,199.86
ALEKS 6-12 ADD-ON MY. 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692716-6	29	\$44.01	\$0.00	\$1,276.29
Teacher Materials					
REVEAL MATH MIDDLE SCHOOL COURSE 1 TEACHER EDITION VOLUME 1	978-0-07-899720-4	1	\$103.14	\$103.14	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 1 TEACHER EDITION VOLUME 2	978-0-07-899175-2	1	\$103.14	\$103.14	*Free Materials
Digital Only - REVEAL MATH COURSE 1 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-696285-3	1	\$189.12	\$189.12	*Free Materials
Digital Only - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-697181-7	1	\$44.01	\$44.01	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK COURSE 1 TEACHER EDITION	978-0-07-697589-1	1	\$12.66	\$12.66	*Free Materials
Teacher Materials Subtotal:				\$452.07	\$0.00
Reveal Math © 2020- Course 1 (5 Year) Subtotal:				\$452.07	\$4,476.15

Reveal Math © 2020- Course 2 (5 Year)					
REVEAL MATH COURSE 2 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION	978-1-26-643360-3	20	\$110.34	\$0.00	\$2,206.80
ALEKS 6-12 ADD-ON MY. 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692716-6	20	\$44.01	\$0.00	\$880.20
Teacher Materials					
REVEAL MATH MIDDLE SCHOOL COURSE 2 TEACHER EDITION VOLUME 1	978-0-07-899723-5	1	\$103.14	\$103.14	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 2 TEACHER EDITION VOLUME 2	978-0-07-899176-9	1	\$103.14	\$103.14	*Free Materials
Digital Only - REVEAL MATH COURSE 2 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-696291-4	1	\$189.12	\$189.12	*Free Materials
Digital Only - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-697181-7	1	\$44.01	\$44.01	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK COURSE 2 TEACHER EDITION	978-0-07-697590-7	1	\$12.66	\$12.66	*Free Materials
Teacher Materials Subtotal:				\$452.07	\$0.00
Reveal Math © 2020- Course 2 (5 Year) Subtotal:				\$452.07	\$3,087.00

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Reveal Math © 2020- Course 3 (5 Year)					
REVEAL MATH COURSE 3 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION	978-1-26-644165-3	31	\$110.34	\$0.00	\$3,420.54
ALEKS 6-12 ADD-ON MY. 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692716-6	31	\$44.01	\$0.00	\$1,364.31
Teacher Materials					
REVEAL MATH MIDDLE SCHOOL COURSE 3 TEACHER EDITION VOLUME 1	978-0-07-899724-2	1	\$103.14	\$103.14	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 3 TEACHER EDITION VOLUME 2	978-0-07-899177-6	1	\$103.14	\$103.14	*Free Materials
Digital Only - REVEAL MATH COURSE 3 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-696297-6	1	\$189.12	\$189.12	*Free Materials
Digital Only - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-697181-7	1	\$44.01	\$44.01	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK COURSE 3 TEACHER EDITION	978-0-07-697591-4	1	\$12.66	\$12.66	*Free Materials
Teacher Materials Subtotal:				\$452.07	\$0.00
Reveal Math © 2020- Course 3 (5 Year) Subtotal:				\$452.07	\$4,784.85

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Reveal Math © 2020 - Algebra 1 (5 Year)					
REVEAL ALGEBRA 1 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION	978-1-26-667094-7	30	\$130.98	\$0.00	\$3,929.40
ALEKS 6-12 ADD-ON MY. 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692716-6	30	\$44.01	\$0.00	\$1,320.30
Teacher Materials					
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1	978-0-07-899745-7	1	\$108.93	\$108.93	*Free Materials
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2	978-0-07-899746-4	1	\$108.93	\$108.93	*Free Materials
REVEAL ALGEBRA 1 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697202-9	1	\$198.57	\$198.57	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-697181-7	1	\$44.01	\$44.01	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK ALGEBRA 1 TEACHER EDITION	978-0-07-690092-3	1	\$12.66	\$12.66	*Free Materials
Teacher Materials Subtotal:				\$488.61	\$0.00
Reveal Math © 2020 - Algebra 1 (5 Year) Subtotal:				\$488.61	\$5,249.70
Reveal Math © 2020 - Geometry (5 Year)					
REVEAL GEOMETRY STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION	978-1-26-671227-2	30	\$130.98	\$0.00	\$3,929.40
ALEKS 6-12 ADD-ON MY. 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692716-6	30	\$44.01	\$0.00	\$1,320.30
Teacher Materials					
REVEAL GEOMETRY TEACHER GUIDE VOLUME 1	978-0-07-899750-1	1	\$108.93	\$108.93	*Free Materials
REVEAL GEOMETRY TEACHER GUIDE VOLUME 2	978-0-07-899751-8	1	\$108.93	\$108.93	*Free Materials
REVEAL GEOMETRY TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697238-8	1	\$198.57	\$198.57	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-697181-7	1	\$44.01	\$44.01	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK GEOMETRY TEACHER EDITION	978-0-07-690098-5	1	\$12.66	\$12.66	*Free Materials
Teacher Materials Subtotal:				\$488.61	\$0.00
Reveal Math © 2020 - Geometry (5 Year) Subtotal:				\$488.61	\$5,249.70
Reveal Math © 2020 - Algebra 2 (5 Year)					
REVEAL ALGEBRA 2 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION	978-1-26-678759-1	30	\$130.98	\$0.00	\$3,929.40
ALEKS 6-12 ADD-ON MY. 5 YEAR STUDENT SUBSCRIPTION	978-0-07-692716-6	30	\$44.01	\$0.00	\$1,320.30
Teacher Materials					

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/08/2024

ACCOUNT NAME: Loup City Pub Sch Dist 1

EXPIRATION DATE: 08/06/2024

QUOTE NUMBER: SWERRB-05082024021706-001

ACCOUNT #: 330581

PAGE #: 10



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 1	978-0-07-899755-6	1	\$108.93	\$108.93	*Free Materials
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 2	978-0-07-899756-3	1	\$108.93	\$108.93	*Free Materials
REVEAL ALGEBRA 2 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697432-0	1	\$198.57	\$198.57	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 YEAR TEACHER SUBSCRIPTION	978-0-07-697181-7	1	\$44.01	\$44.01	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK ALGEBRA 2 TEACHER EDITION	978-0-07-690094-7	1	\$12.66	\$12.66	*Free Materials
Teacher Materials Subtotal:				\$488.61	\$0.00
Reveal Math © 2020 - Algebra 2 (5 Year) Subtotal:				\$488.61	\$5,249.70

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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ACCOUNT #: 330581

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
MODERN BUSINESS MATH					
MODERN BUSINESS MATH STUDENT BUNDLE 5YR	978-1-26-514787-7	15	\$152.16	\$0.00	\$2,282.40
MODERN BUSINESS MATH ONLINE TEACHER EDITION 5YR	978-1-26-528051-2	1	\$158.82	\$158.82	*Free Materials
MODERN BUSINESS MATH Subtotal:				\$158.82	\$2,282.40

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/08/2024

ACCOUNT NAME: Loup City Pub Sch Dist 1

EXPIRATION DATE: 08/06/2024

QUOTE NUMBER: SWERRB-05082024021706-001

ACCOUNT #: 330581

PAGE #: 12



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
PROFESSIONAL DEVELOPMENT					
PROFESSIONAL LEARNING ONSITE DAY K-5 MATHEMATICS	978-1-26-598838-8	1	\$3,500.00	\$0.00	\$3,500.00
PROFESSIONAL LEARNING ONSITE DAY 6-12 MATHEMATICS	978-1-26-422185-1	1	\$3,500.00	\$0.00	\$3,500.00
PROFESSIONAL DEVELOPMENT Subtotal:				\$0.00	\$7,000.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/08/2024

ACCOUNT NAME: Loup City Pub Sch Dist 1

EXPIRATION DATE: 08/06/2024

QUOTE NUMBER: SWERRB-05082024021706-001

ACCOUNT #: 330581

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QUOTE PREPARED FOR:

Loup City Pub Sch Dist 1
140 N SEVENTH ST
LOUP CITY, NE 68853
ACCOUNT NUMBER: 330581

CONTACT:

Dean Tickle
dean.tickle@lcpublic.org
3083250580

VALUE OF ALL MATERIALS	\$70,722.10
FREE MATERIALS	(\$8,666.64)
PRODUCT TOTAL*	\$62,055.46
ESTIMATED SHIPPING & HANDLING**	\$4,964.42
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$67,019.88

SUBSCRIPTION/DIGITAL CONTACT:

Dean Tickle
dean.tickle@lcpublic.org
3083250580

Comments:

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/08/2024

ACCOUNT NAME: Loup City Pub Sch Dist 1

EXPIRATION DATE: 08/06/2024

QUOTE NUMBER: SWERRB-05082024021706-001

ACCOUNT #: 330581

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APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Loup City Public Schools
800 N 8th St
Loup City, NE 68853

PROJECT: Loup City Public Schools
800 N 8th St
Loup City, NE 68853

APPLICATION NO.: 11
PERIOD TO : Apr 30, 2024
PROJECT NOS.: SDLC1
INVOICE NO.: SDLC111

FROM CONTRACTOR: Navitas, LLC
25618 W 103rd St
Olathe, KS 66061
United States

CONTRACT DATE : Apr 17, 2023

CONTRACT FOR: Loup City Public Schools

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	3,838,459.00
2. Net change by change orders	\$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	3,838,459.00
4. TOTAL COMPLETED & STORED TO DATE	\$	3,746,401.07
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	3,746,401.07
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	3,588,332.57
8. CURRENT PAYMENT DUE	\$	158,068.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	92,057.93

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Navitas, LLC
By: [Signature] Date: May 6, 2024

State of: KANSAS

County of: JOHNSON

Subscribed and sworn to before me this 6th day of May, 2024

Notary Public: [Signature]

My Commission expires: 10-14-27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	0.00	0.00
APPROVED THIS MONTH		
Number	Date Approved	
Current Total:	0.00	0.00
Net Change by Change Orders		0.00



Navitas, LLC

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11
 APPLICATION DATE: May 02, 2024 INVOICE NO.:
 PERIOD TO: Apr 30, 2024 SDLC111
 PROJECT NO: SDLC1

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
SDLC104HME	High, Middle Elementary School										
072500	Weather Barriers	52,859.40	0.00	52,859.40	52,274.62	584.78	0.00	52,859.40	100.00	0.00	
230000	Heating, Ventilating, and Air Conditioning	1,814,322.77	20,487.00	1,834,809.77	1,834,809.77	0.00	0.00	1,834,809.77	100.00	0.00	
265000	Lighting	154,880.00	16,913.58	171,793.58	171,793.58	0.00	0.00	171,793.58	100.00	0.00	
	High, Middle Elementary School Total:	2,022,062.17	37,400.58	2,059,462.75	2,058,877.97	584.78	0.00	2,059,462.75	100.00	0.00	
SDLC105PRI	Primary School										
072500	Weather Barriers	194,064.86	0.00	194,064.86	194,064.86	0.00	0.00	194,064.86	100.00	0.00	
230000	Heating, Ventilating, and Air Conditioning	1,195,612.77	5,430.00	1,201,042.77	1,201,042.77	0.00	0.00	1,201,042.77	100.00	0.00	
265000	Lighting	46,223.90	20,111.49	66,335.39	66,335.39	0.00	0.00	66,335.39	100.00	0.00	
	Primary School Total:	1,435,901.53	25,541.49	1,461,443.02	1,461,443.02	0.00	0.00	1,461,443.02	100.00	0.00	
SDLC180DVM	Project Development and Mobilization										
890000	Project Development and Mobilization	225,495.30	0.00	225,495.30	225,495.30	0.00	0.00	225,495.30	100.00	0.00	
	Project Development and Mobilization Total:	225,495.30	0.00	225,495.30	225,495.30	0.00	0.00	225,495.30	100.00	0.00	
SDLC188CTG	Project Contingency										
982000	Project Contingency	155,000.00	-62,942.07	92,057.93	0.00	0.00	0.00	0.00	0.00	92,057.93	
	Project Contingency Total:	155,000.00	-62,942.07	92,057.93	0.00	0.00	0.00	0.00	0.00	92,057.93	
	<i>Project Total:</i>	<i>3,838,459.00</i>	<i>0.00</i>	<i>3,838,459.00</i>	<i>3,745,816.29</i>	<i>584.78</i>	<i>0.00</i>	<i>3,746,401.07</i>	<i>97.60</i>	<i>92,057.93</i>	

Superintendent Report

May 13, 2024

1. Energy Office Walkthrough completed

2. Security Grant

3. Playground Project – elementary school

4. Wall of Fame selection

5. School Service Dog

6. JAG Program

7. Weight Room update....
 - a. Coaches trip to Lexington

8. Engler Program

9. Legislative Policy report

10. Other...