

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, June 10, 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 of May 13, 2024 meeting
 - B. Reading and Approval of Minutes of June 3, 2024 joint ALC Board meeting
 - C. Approve Contracts & Resignations
 1. Resignation of Deb Smedra, paraprofessional
 2. Hire of Robert Dudley, Custodial-Maintenance Department
 3. Hire of Samantha Kaslon, paraprofessional
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices for **\$130,054.28**, payroll equaling **\$383,535.16**, totaling **\$512,589.44**.
4. Discussion Items:
 - A. ALC Branding Refresh
5. Hearing of the Audience:
6. Action Items:
 - A. Discuss, consider and take all necessary action to approve the first reading of LCPS personal electronic device policy.
 - B. Discuss, consider and take all necessary action to approve the final pay Application #12 for **\$80,041.00** to Navitas for the Infrastructure Project
 - C. Discuss, consider and take all necessary action to approve Mike Kaminski, Board President, Jamie Lewandowski, Board Vice-President and Dean Tickle, Superintendent, as signatories on the 15 year-Promissory Note with Citizens Bank for the repayment of **\$3,868,725.56** in principal for improvements of district infrastructure.
 - D. Discuss, consider and take all necessary action to approve the ALC Brand/Marketing Guide.
 - E. Discuss, consider and take all necessary action to approve the JAG/NE agreement with the United Way of the Midlands.
7. Committee Reports
 - A. Building, Grounds and Transportation committee
8. Principals Reports: Mr. Jason Sullivan
9. Superintendent's Report: Mr. Dean Tickle
10. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, June 24, 7:30pm
Building, Grounds and Transportation committee, Wednesday, June 26, 7:30pm
Technology committee. Monday, July 1, 7:00pm
Budget committee, Monday, July 8, 6:30pm
Board of Education meeting, Monday, July 8, 7:30pm
11. Shouts Outs!

Summer Program Faculty!
Summer Food Service Staff!

**Crystal Feik on Years 1-5 FCS Teacher of the Year!
Tenley Panowicz and Emme Price for their State Champion Poppy Posters!**

12. **Executive Session** in order to protect the public's interest to discuss administrative salary for the 2024-2025 school year.
13. Discuss, consider and take all necessary action to approve the superintendent's salary for the 2024-2025 year.
14. Adjourn:

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

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

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

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

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

Loup City Public Schools

Public Notice for June 10, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **June 10, 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, May 13, 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:
Absent, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present,
Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1. Kyle Kowalski: 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 Eric Kowalski, approve the agenda as presented. Motion
Carried

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

2. Consent Agenda:

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

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

2.A. Reading and Approval of Minutes from April 8, 2024 Regular meeting and April 22, 2024
Special Meeting.

2.B. Approve Contracts & Resignations

2.B.1. Hire of Rileigh 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.

The expenditure report and board totals is off by a difference of \$7,611.45 which is the total of
adjustments to EFTPS and NDOR on the Kapustka payroll issue. \$6,523.06 to EFTPS and
\$1,088.39 to NDOR and SUI says that they would just be adjustments for this next payment.

Motion by Eric Kowalski, seconded by Jamie Lewandowski, 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.. 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. Committee Reports

5.A. Building, Grounds and Transportation committee report

5.B. Technology committee report

5.C. Curriculum and Americanism report

6. Discussion Items:

6.A. Discuss the development of a more restrictive personal electronic device policy.

6.B. ALC Rebel Coaches' meeting on May 15, 2024

7. Action Items:

7.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. Motion by Scott Friesen, seconded by Eric Kowalski, to approve the purchase of McGraw Hill "Reveal" math curriculum and professional development for \$67,019.88 using ESSER III funds.. 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 Application #11 for \$158,068.50 to Navitas for the Infrastructure Project

Motion by Scott Friesen, seconded by Mike Krolikowski, to approve Application #11 for \$158,068.50 to Navitas for the 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. 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!

Tayler 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:

Motion by Eric Kowalski, seconded by Jamie Lewandowski, to adjourn at 8:57 p.m.. Motion Carried

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

Yes: 9, No: 0

ALC Joint Board Meeting
Monday, June 3, 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: Absent, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present, Loraine Panowicz: Present, Tina Treffer: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

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

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

2. Financial Report:

3. Hearing of the Audience:

4. Discussion Items:

4.A. BSN Uniform Agreement

4.B. ALC Handbook_2024-25

4.C. rSchoolToday

4.D. HUDL costs (price increase)

Effective April 1, 2024 - Hudl AD Package prices are "being adjusted" - *i.e. increasing* - for the first time since their onset in 2019. For example, the current base \$8k Essential Package will be \$10,000/yr for new signees post-April. If your school is in the midst of a multi-year package agreement, you are still price protected and will not see any increases through the end of that term (*see below for some last minute ways to extend that out too!*)

4.E. ALC Coaches Conversation

4.F. ALC Enrollment Projections 2024-2025

5. Action Items:

6. Adjourn:

Motion by Eric Kowalski, seconded by Michael Kaminski, to adjourn at 8:33pm. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 8, No: 0, Absent: 1

Mr J. [unclear] 5-14-24

Thank you for
the many adventures
of the past 24 years.

I am not retiring
I am moving back
to farming

83

Deb Suedra

June 3, 2024

Dear LCPS Board of Education,

Please consider the hire of Robert Dudley for a Custodian/Maintenance position at Loup City Public Schools. He has two decades of experience in the field. Mr. Dudley owned a cleaning company for 8 years, was a school custodian/grounds keeper for 11 years and has worked in the care home facility business the past 2 years. He and his wife have two children enrolled at LCPS.

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

Sincerely,



Dean Tickle

June 10, 2024

Dear LCPS Board of Education,

Please consider Samantha Kaslon for the position of paraprofessional at Loup City Public Schools beginning in August, 2024. Samantha is a graduate of Kearney High School and Hastings College with a BA in Journalism and Media. She has been the Operations manager at EnviroCore, as well as the Manager of Operations for the Buffalo County fairgrounds. Her daughter Irene just completed kindergarten at Loup City Elementary. We are excited at the potential of working with Sammi. Thank you for your consideration.

Sincerely,



Dean Tickle



U.S. BANK
P.O. BOX 8343
FARGO ND 58125-8343



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 05-15-2024
AMOUNT DUE \$19,969.98
NEW BALANCE \$19,969.98
PAYMENT DUE ON RECEIPT

000004935 01 SP 106481037472256 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 001996998 001996998

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$9,123.18. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$9,747.76	\$10,846.82	\$0.00	\$0.00	\$0.00	\$624.60	\$0.00	\$19,969.98	

NEW ACTIVITY					
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
	\$0.00	\$1,354.00	\$0.00	\$1,354.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-19	04-18	24427334109720211196515	JOES MARKET LINCOLN NE	19.64	
04-24	04-23	24427334114720210655209	JOES MARKET LINCOLN NE	27.26	
04-26	04-25	2449216411600023178924	SP FROSTY FRUIT HTTPSFROSTYFR GA	783.38	
04-29	04-27	24137464119300795647193	MENARDS KEARNEY NE KEARNEY NE	24.36	
04-30	04-29	24445004121000946025052	DOLLAR GENERAL 15403 LOUP CITY NE	74.50	
05-01	04-30	24427334121720210812108	JOES MARKET LINCOLN NE	16.44	
05-02	04-30	24226384122370917894517	SAMSClub.COM 888-746-7726 AR	323.99	
05-06	05-03	24427334124720212296729	JOES MARKET LINCOLN NE	19.14	
05-06	05-02	24445004124500570717509	DOLLAR GENERAL 15403 LOUP CITY NE	32.00	
05-06	05-03	24445004125001030489143	DOLLAR GENERAL 15403 LOUP CITY NE	9.50	
05-07	05-06	24427334127720210446547	JOES MARKET LINCOLN NE	1.49	
05-07	05-06	24427334127720210446554	JOES MARKET LINCOLN NE	1.49	
05-07	05-06	24427334127720210446562	JOES MARKET LINCOLN NE	1.49	
05-07	05-06	24427334127720210446570	JOES MARKET LINCOLN NE	1.49	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 05/15/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE 9,747.76	PURCHASES & OTHER CHARGES 10,846.82
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-8335	AMOUNT DUE 19,969.98		CASH ADVANCES .00	CASH ADVANCE FEES .00
			LATE PAYMENT CHARGES .00	CREDITS 624.60
			PAYMENTS .00	ACCOUNT BALANCE 19,969.98



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 05-15-2024

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-14	24427334135720210335724	JOES MARKET LINCOLN NE	17.83	✓
LOUP CITY SCHOOLS 2			CREDITS	PURCHASES	CASH ADV
4485-5900-0366-3396			\$0.00	\$51.98	\$0.00
					TOTAL ACTIVITY
					\$51.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24692164124106193569863	SQ *EL VIEJO RINCONCITO LEXINGTON NE	51.98	✓
LOUP CITY SCHOOLS 3			CREDITS	PURCHASES	CASH ADV
4485-5910-0247-8141			\$0.00	\$1,100.61	\$0.00
					TOTAL ACTIVITY
					\$1,100.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-19	04-17	24198804109415501787862	INTL BOARD 8777176543 FL	51.00	✓
04-22	04-20	24943004112286612200016	NWU COFFEE HOUSE LINCOLN NE	168.00	✓
04-30	04-29	24427334120720210587248	JOES MARKET LINCOLN NE	46.51	✓
04-30	04-29	24427334120720210587354	JOES MARKET LINCOLN NE	45.81	✓
05-08	05-07	24427334128720210604276	JOES MARKET LINCOLN NE	237.29	✓
05-08	05-07	24445004128300594673135	FSP*HASTINGS MUSEUM HASTINGS NE	398.00	✓
05-13	05-10	24492164131000025745978	STUHR MUSEUM 308-3855316 NE	154.00	✓
LOUP CITY SCHOOLS 5			CREDITS	PURCHASES	CASH ADV
4485-5900-0366-3412			\$0.00	\$53.76	\$0.00
					TOTAL ACTIVITY
					\$53.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-08	05-07	24427334128720210604425	JOES MARKET LINCOLN NE	33.77	✓
05-09	05-07	24639234129900012025566	KUSZAK HARDWARE AND VARIE LOUP CITY NE	19.99	✓
LOUP CITY SCHOOLS 6			CREDITS	PURCHASES	CASH ADV
4485-5929-0015-0964			\$0.00	\$4,833.25	\$0.00
					TOTAL ACTIVITY
					\$4,833.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-14	05-13	24427334134720210157947	JOES MARKET LINCOLN NE	73.25	✓
05-14	05-13	24492164134000023217696	NATIONAL HISTORY DAY HTTPSNHD.ORG MD	4,760.00	✓
LOUP CITY SCHOOLS 7			CREDITS	PURCHASES	CASH ADV
4485-5830-0015-0441			\$624.60	\$3,453.22	\$0.00
					TOTAL ACTIVITY
					\$2,828.62



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 05-15-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-03	24692164125107512844689	UNITED 0162385627316 UNITED.COM TX KUSZAK/JANETA 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844697	UNITED 0162385627317 UNITED.COM TX SKIBINSKI/RAEGANM 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844705	UNITED 0162385666733 UNITED.COM TX HENRY/KIMBERLYK 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844713	UNITED 0162385666734 UNITED.COM TX GAPPA/JAYMESONG 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844721	UNITED 0162385666735 UNITED.COM TX KURTZHALS/KAILYJ 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844739	UNITED 0162385666736 UNITED.COM TX AUGUSTYN/GRACEE 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844747	UNITED 0162385666737 UNITED.COM TX RADEMACHER/MORGANA 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107512844754	UNITED 0162385666738 UNITED.COM TX SKIBINSKI/RAEGANM 06-08-24 DEN UA K IAD	104.10
05-06	05-03	24692164125107513277889	UNITED 0164297880421 UNITED.COM TX KUSZAK /PREFERRED 0-0-0	41.99
05-06	05-03	24692164125107513277897	UNITED 0164297880422 UNITED.COM TX SKIBINSKI /PREFERRED 0-0-0	41.99
05-06	05-04	24692164126108341269378	UNITED 0162385789794 UNITED.COM TX HENRY/KIMBERLYK 06-08-24 DEN UA K IAD	104.10 ✓
05-06	05-04	24692164126108341269388	UNITED 0162385789795 UNITED.COM TX GAPPA/JAYMESONG 06-08-24 DEN UA K IAD	104.10 ✓
05-06	05-04	24692164126108341269394	UNITED 0162385789796 UNITED.COM TX KURTZHALS/KAILYJ 06-08-24 DEN UA K IAD	104.10 ✓
05-06	05-04	24692164126108341269402	UNITED 0162385789797 UNITED.COM TX AUGUSTYN/GRACEE 06-08-24 DEN UA K IAD	104.10 ✓
05-06	05-04	24692164126108341269410	UNITED 0162385789798 UNITED.COM TX RADEMACHER/MORGANA 06-08-24 DEN UA K IAD	104.10 ✓
05-06	05-04	24692164126108341269428	UNITED 0162385789799 UNITED.COM TX OBERMILLER/TAYLERM 06-08-24 DEN UA K IAD	104.10 ✓
05-06	05-03	24717054125581250115631	FRONTIER AI TEQ2MW DENVER CO GAPPA/J 06-13-24 DCA F9 U DEN	1,523.88 ✓
05-06	05-03	24717054125581250339405	FRONTIER AI GBN3SP DENVER CO KUSZAK/J 06-13-24 DCA F9 U DEN	387.96 ✓
05-07	05-05	74692164127109131425976	UNITED 0162385666733 UNITED.COM TX HENRY/KIMBERLYK 06-08-24 DEN UA K IAD	104.10 CR
05-07	05-05	74692164127109131425984	UNITED 0162385666734 UNITED.COM TX GAPPA/JAYMESONG 06-08-24 DEN UA K IAD	104.10 CR
05-07	05-05	74692164127109131425992	UNITED 0162385666735 UNITED.COM TX KURTZHALS/KAILYJ 06-08-24 DEN UA K IAD	104.10 CR



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 05-15-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-05	74692164127109131426008	UNITED 0162385666736 UNITED.COM TX AUGUSTYN/GRACEE 06-08-24 DEN UA K IAD	104.10 CR ●
05-07	05-05	74692164127109131426016	UNITED 0162385666737 UNITED.COM TX RADEMACHER/MORGANA 06-08-24 DEN UA K IAD	104.10 CR ●
05-07	05-05	74692164127109131426024	UNITED 0162385666738 UNITED.COM TX SKIBINSKI/RAEGANM 06-08-24 DEN UA K IAD	104.10 CR ●

Department: 00000 Total: \$10,222.22
Division: 00000 Total: \$10,222.22

Budget Code _____

Approval _____



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

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

CELERY	1.99 F
CELERY	1.99 F
CELERY	1.99 F
CELERY	1.99 F
1 @ 10/10.00	
BABY CARROTS	1.00 F
1 @ 10/10.00	
BABY CARROTS	1.00 F
1 @ 10/10.00	
BABY CARROTS	1.00 F
1 @ 10/10.00	
BABY CARROTS	1.00 F
1.28 lb @ 1.49 /lb	
WT SWEET YELLOW ONION	1.91 F
2 @ 0.99	
CUCUMBER	1.98 F
ALMOND BREEZE	3.79 F
TAX	0.00
**** BALANCE	19.64

2 102 5
 Date: 04/18/24 Time: 08:55am
 Amount \$19.64
 *****1663 2405
 APPROVED 097282

Viaa	19.64
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
04/18/24 08:55am 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 0418 0046 0002 0005
 Survey code valid for 5 days



00004600200052404180855

Transaction Log: EAMJ244O.DB0

Terminal: 2 Transaction: 83 Operator: 102 04/23/24 15:19

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

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

GATOR FROST FRZ	6.99	F
GATOR COOL BLUE	6.99	F
GATOR FRUIT PNCH	6.99	F
AL SV ICED TEA MIX	6.29	F

TAX 0.00

**** BALANCE 27.26

Visa 27.26

05/24 4485590000001663

04/23/24 15:19 46 2 83 102

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

TERMINAL SECURED 04/23/24 15:19

TAX 0.00

**** BALANCE 27.26

Visa 27.26

05/24 4485590000001663

04/23/24 15:19 46 2 83 102



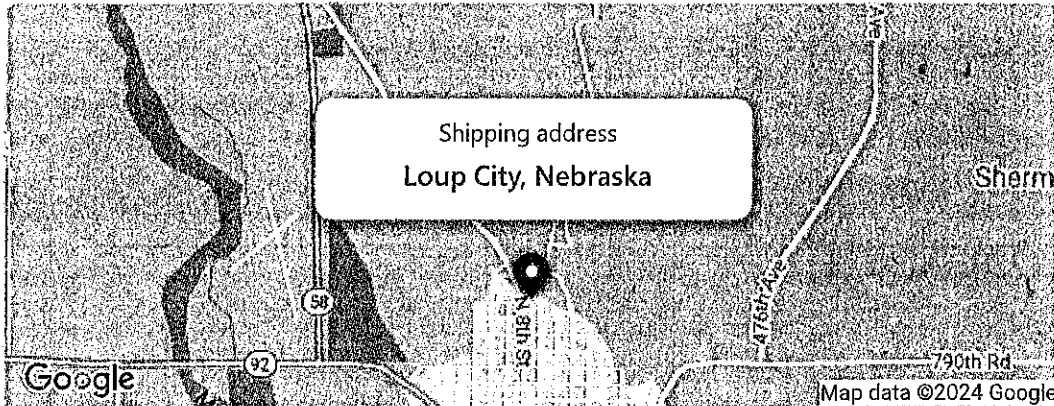
Show order summary

\$783.38



Confirmation #L5WVEX2IP

Thank you, Bonnie!



Your order is confirmed

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

[Download Shop to track package](#)

Order details

Contact information

bonnie.sekutura@lcpublic.org

Shipping address

Bonnie Sekutura
Loup City Public Schools
800 North 8th Street, Loup City, NE, USA
800 North 8th Street
Loup City NE 68853
United States
+13087450548

Shipping method

UPS Ground

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



Payment method

ending with 1663 - \$783.38

Billing address

Bonnie Sekutera
Loup City Public Schools
800 North 8th Street, Loup City, NE, USA
800 North 8th Street
Loup City NE 68853
United States
+13087450548

[Continue shopping](#)

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MENARDS - KEARNEY
6411 1st Avenue
Kearney, NE 68847

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

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 07/26/24

If you have questions regarding the charges on your receipt, please email us at:
 KRNyfrontend@menards.com



Sale Transaction

GLACIERMIST SPRING WATER
 2733921 7 @3.48 24.36 NT

TOTAL SALE 24.36
 VISA CREDIT 1663 24.36

PO #
 Auth Code: 017375
 Chip Inserted
 a0000000031010
 TC - 730ec1a40fb61561

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
 PRINTED FOR THIS TRANSACTION:
 3023

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, Barbara

64153 09 3470 04/27/24 02:51PM 3200

A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$2.16	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$2.17	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.66	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.67	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.67	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.66	
DR PEPPER CHERRY 78000025903	\$6.00
\$6.00 less promo \$2.67	
DR PEPPER CHERRY 78000025903	\$6.00
\$6.00 less promo \$2.67	
MTN DEW 6/16.9B 12000504082	\$5.25
MTN DEW 6/16.9B 12000504082	\$5.25
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.25	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.25	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$2.17	
MTN DEW DIET 6/16 12000107351	\$5.25
\$5.25 less promo \$1.25	
MTN DEW DIET 6/16 12000107351	\$5.25
\$5.25 less promo \$1.25	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.25	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.25	
Discount	-\$22.50
Discount	-\$2.00
Discount	-\$7.50
Balance to pay	\$74.50
Visa	\$74.50

VISA CREDIT *****1663
 Type: Chip Read Auth Code: 062820
 AID: A0000000031010 PAN Seq:
 TVR: 8000008000 TSI: 6C00
 IAD: 06011203A00000
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$74.50

**YOU HAVE SAVED
 32.00
 ON OUR MULTISAVE PROMOTIONS**

 Total On Sale Savings \$32.00
 Total Savings today is \$32.00

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

STORE TILL TRANS. DATE
 15403 1 43888 04-29-24 4:15 PM

Your cashier was: JENNAEYN



99902154030010438883



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 2
Phone: 308-745-1652

ROASTER LINERS	3.49	T
AL SAVE SQZ MUST	1.29	F
BST-CH SLOW CK LIN	2.79	T
AL SAVE SQZ MUST	1.29	F
ALMOND BREEZE	3.79	F
ALMOND BREEZE	3.79	F
TAX	0.44	
TAX EXEMPTION	0.44	
**** BALANCE	16.44	

2 102 8
Date: 04/30/24 Time: 08:37am
Amount \$16.44
*****1663 2405
APPROVED 066020

Visa	16.44
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6

04/30/24 08:37am 46 2 8 102

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Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0430 0046 0002 0008
Survey code valid for 5 days



00004600200082404300837



Apr 29, 2024

Order 10167227539

\$323.99 (23 items)

Shipping items (4)

BONNIE SEKUTERA

47579 NE-92

LOUP CITY NE 68853

(308) 750-4863

Fruit Roll-Ups Variety Pack Fruit Snacks, 0.5 oz., 72 pk. Item 980002335	Qty 1	\$16.48
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 3	\$12.84 \$4.28 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 3	\$12.84 \$4.28 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 3	\$12.84 \$4.28 each

Pickup items (19)

Grand Island Sam's Club

1510 N. Diers Ave.


Grand Island NE 68803

(308) 384-0622

Curbside (19)

Nabisco Sweet Treats Variety Pack, OREO & CHIPS AHOY! Cookies, 3 Item 92801	Qty 3	\$44.04 \$14.68 each
Frito-Lay Classic Mix Variety Pack Chips, 50 pk. Item 990004777	Qty 2	\$36.96 \$18.48 each

Pop-Tarts Variety Pack (48ct.) Item 990292485	Qty 3	\$34.74 \$11.58 each
Hershey Chocolate Lovers Variety Pack Candy Bars, Full Size, 52 pk. Item 335854	Qty 1	\$47.98
Mott's Assorted Fruit Flavored Snacks, 0.8 oz., 90 pk. Item 161688	Qty 3	\$35.94 \$11.98 each
Duchess Mini Powdered Sugar Donuts, 3 oz., 12 pk. Item 980249934	Qty 3	\$23.94 \$7.98 each
Parade Cotton Candy, 2 oz., 8 pk. Item 251870	Qty 2	\$17.56 \$8.78 each
OREO Chocolate Sandwich Cookies, 12 pk. Item 990009149	Qty 2	\$21.56 \$10.78 each

Subtotal (23 items)	\$292.04
Pickup fee	Free
Shipping	\$31.95
Sales tax	\$0.00
Total	\$323.99
 VISA *1663	\$323.99

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



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

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

BST-CH YELLOW PO	3.19 F
BST-CH YELLOW PO	3.19 F
BST-CH YELLOW PO	3.19 F
BST-CH YELLOW PO	3.19 F
BST-CH YELLOW PO	3.19 F
BST-CH YELLOW PO	3.19 F
TAX	0.00
**** BALANCE	19.14

1 101 4
Date: 06/03/24 Time: 08:20am
Amount \$19.14
*****1663 2405
APPROVED 078518

Visa	19.14
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
05/03/24 08:20am 46 1 4 101	

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or Toll Free 1-866-896-8309
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2024 0503 0046 0001 0004
Survey code valid for 5 days



0004600100042405030820

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

DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.66	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.67	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.67	
DR PEPPER CHERRY 78000025903	\$6.00
\$6.00 less promo \$2.57	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.57	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.25	
PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$1.25	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$2.36	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.25	
Discount	-\$15.50
Discount	-\$3.75
Balance to pay	\$32.00
Visa	\$32.00

VIC	*****1663
Type: CONTACTLESS	Auth Code: 008411
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$32.00

****YOU HAVE SAVED**
19.25
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	\$19.25
Total Savings today is	\$19.25

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

STORE	TILL	TRANS.	DATE
15403	1	44698	05-02-24 5:32 PM

Your cashier was: ISIAH



99902154030010446987

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

KRAFT MIRACLE WHI 21000009459	\$5.75
95.75 less promo \$1.00	
KRAFT MIRACLE WHI 21000009459	\$5.75
\$5.75 less promo \$1.00	
Discount	-\$2.00
Balance to pay	\$9.50
Visa	\$9.50

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 059433
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$9.50

****YOU HAVE SAVED
 2.00
 ON OUR MULTISAVE PROMOTIONS****

Total On Sale Savings	\$2.00
Total Savings today is	\$2.00

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

STORE	TILL	TRANS.	DATE
15403	1	44817	05-03-24 10:48 AM

Your cashier was: JENNA



99902154030010448172



Joemarkette.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

SC	BST-CH SPR WTR 24	5.29 F
	BC 24PK WATER	3.80-F
	TAX	0.00
****	BALANCE	1.49

1 101 132
 Date: 05/06/24 Time: 04:54pm
 Amount \$1.49
 *****1663 2405
 APPROVED 004909

Visa	1.49
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
05/06/24 04:54pm 46 1 132 101	

YOUR FEEDBACK MATTERS TO US
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SURVEY CODE:
 2024 0506 0046 0001 0132
 Survey code valid for 5 days



00004600101322405061654



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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

SC	BST-CH SPR WTR 24	5.29 F
	BC 24PK WATER	3.80-F
	TAX	0.00
	**** BALANCE	1.49

1 101 129
Date: 05/06/24 Time: 04:53pm
Amount \$1.49
*****1663 2405
APPROVED 043417

Visa	1.49
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
05/06/24 04:53pm 46 1 129 101	

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SURVEY CODE:
2024 0506 0046 0001 0129
Survey code valid for 5 days



00004600101292405061653



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

SC	BST-CH SPR WTR 24	5.29 F
	BC 24PK WATER	3.80-F
	TAX	0.00
	**** BALANCE	1.49

1 101 130
Date: 05/06/24 Time: 04:53pm
Amount \$1.49
*****1663 2405
APPROVED 009184

Visa	1.49
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
05/06/24 04:53pm 46 1 130 101	

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Survey code valid for 5 days



00004600101302405061653



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

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

	BST-CH SPR WTR 24	5.29 F
SC	BC 24PK WATER	3.80-F
	TAX	0.00
	**** BALANCE	1.49

1 101 131
Date: 05/06/24 Time: 04:54pm
Amount \$1.49
*****1663 2405
APPROVED 067844

	Visa	1.49
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		1
05/06/24 04:54pm 46 1 131 101		

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WIN \$100 - Prize Awarded Monthly
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SURVEY CODE:
2024 0506 0046 0001 0131
Survey code valid for 5 days



00004600101312405061654



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

	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BST-CH WHT DST V	4.69 F
	TAX	0.00
	**** BALANCE	17.83

1 101 8
Date: 05/14/24 Time: 10:12am
Amount \$17.83
*****1663 2405
APPROVED 088535

	Visa	17.83
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		7
05/14/24 10:13am 46 1 8 101		

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
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www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0514 0046 0001 0008
Survey code valid for 5 days



00004600100082405141013

El Viejo Rinconcito



Let El Viejo Rinconcito know how your
experience was

\$51.98

Pupusas × 4 \$11.00
(\$2.75 ea.)
Tacos × 3 \$7.50
(\$2.50 ea.)
Burrito \$7.00
Tortas \$6.70
Coco \$4.25
Kuii
Water × 4 \$5.00
(\$1.25 ea.)

Purchase Subtotal \$41.45
Sales Tax (7%) \$2.60
Tip \$7.93

Total \$51.98

Don J. Miller

El Viejo Rinconcito
(308) 651-1128



Visa 3396 (Chip)
VISA
LOUP CITY SCHOOLS 2

May 2
2024 at
6:39
PM
#7fVs
Auth
code:
014667

AID: A0000000031010
Signature Verified



Receipt Settings

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1955 Broadway, Suite 600
Oakland, CA 94612

wd: Certification Renewal Receipt

message

erri Patterson <kerri.patterson@lcpublic.org>
>: Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, May 23, 2024 at 1:56 PM

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

From: **IBCCES** <customersupport@ibcces.org>
Date: Wed, Apr 17, 2024 at 3:34 PM
Subject: Certification Renewal Receipt
To: <kerri.patterson@lcpublic.org>

Hello Kerri Patterson,

04/17/2024

Thank you for renewing your credential! Your payment of **\$51.00** 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



joemarketflo.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

	F SHR NUT TOPPING C	2.69 F
	F SHR NUT TOPPING C	2.69 F
	F SHR NUT TOPPING C	2.69 F
	F SHR NUT TOPPING C	2.69 F
	F SHR NUT TOPPING C	2.69 F
	HRSH CHOCOLATE S	3.99 F
	HRSH CHOCOLATE S	3.99 F
	HRSH CHOCOLATE S	3.99 F
	BC CARAMEL SYRUP S	3.19 F
	BC CARAMEL SYRUP S	3.19 F
	BST-CH PINAPPL C	2.19 F
	BST-CH PINAPPL C	2.19 F
	BST-CH PINAPPL C	2.19 F
	BST-CH PINAPPL C	2.19 F
	BC CARAMEL SYRUP S	3.19 F
	BST CH STRAW SYRUP	3.19 F
	BST CH STRAW SYRUP	3.19 F
	BST CH STRAW SYRUP	3.19 F
	BST-CH MARSCHNO	3.79 F
	BST-CH MARSCHNO	3.79 F
	BST-CH MARSCHNO	3.79 F
	BST-CH MARSCHNO	3.79 F
	BST-CH MARSCHNO	3.79 F
	BST-CH MARSCHNO	3.79 F
	F SHR NUT TOPPING C	2.69 F
4.38 lb @ 0.59 /lb		
WT	BANANAS	2.58 F
4.67 lb @ 0.59 /lb		
WT	BANANAS	2.70 F
1.68 lb @ 0.59 /lb		
WT	BANANAS	0.99 F
	KEMPS VANILLA	8.99 F
	KEMPS VANILLA	8.99 F
	KEMPS VANILLA	8.99 F
	BST-CH ICE CREAM	8.19 F
4 @ 8.99		
	KEMPS VANILLA	35.96 F
3 @ 8.19		
	BST-CH ICE CREAM	24.57 F
	BST-CH X CRM WHP	3.89 F
	BST-CH X CRM WHP	3.89 F
	BST-CH X CRM WHP	3.89 F
	BST-CH WHIP CREAM	3.89 F
	BST-CH X CRM WHP	3.89 F
	BST-CH WHIP CREAM	3.89 F
	BST-CH X CRM WHP	3.89 F
	BST-CH X CRM WHP	3.89 F
	BST-CH WHIP CREAM	3.89 F
	BC SWEET TOP CAR	7.19 F
	BC SWEET TOP CAR	7.19 F
	BC SWEET TOP CAR	7.19 F
	TAX	0.00
****	BALANCE	237.29

1 101 98
Date: 05/07/24 Time: 04:36pm
Amount \$237.29
*****8141 2805
APPROVED 064143

Visa 237.29
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 51
05/07/24 04:37pm 46 1 98 101

FCS



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

5/7/2024 12:31 PM

BRCH:1000 *** INVOICE ***
CASHIER: MK 2405-048259
SLSP:TK

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

TV Hardware Item
1 EA @ 19.99 EA 19.99

SUBTOTAL 19.99

SALES TAX NE 7.50% 0.00

TOTAL 19.99
AMT PAID 19.99
CHANGE DUE 0.00

PAYMENT METHOD(S):

SALE-Visa 19.99
ACCT:###3412 APPROVED:026862
AL: VISA CREDIT
Entry Mode: CHIP
AID: A0000000031010

Crystal Feil

FCS



Joemarketflo.com
7330 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

KRAFT CARAMELS 4.19 F
BST-CH CHED CHS 3.29 F
DOLLAR GROCERY 1.00 F
BST-CH FARFLE B 2.39 F
BST-CH FENNEL SD 1.49 F
5 @ 1.29
MANGO 6.45 F
1 @ 5/4.00
CUCUMBER 0.80 F
KR MOZZARELLA CH 2.99 F
WHIPPING CREAM 4.19 F
PIL GR BTR TST B 4.69 F
BLUE BON MARG QT 2.29 F
TAX 0.00
**** BALANCE 33.77

2 102 43
Date: 05/07/24 Time: 12:18pm
Amount \$33.77
*****3412 2502
APPROVED 054282

Visa 33.77
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 15
05/07/24 12:18pm 46 2 43 102

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or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0507 0046 0002 0043
Survey code valid for 5 days



00004600200432405071218

@ Crystal Feil



#1
ASP

joesmarketto.com
733 O Street

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

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

CHEX MIX TRADITI	6.39 F
CHEX MIX TRADITI	6.39 F
PF CHEDDAR CHEES	4.19 F
PF COLORS GOLDFI	4.19 F
PF CHEDDAR CHEES	4.19 F
PF COLORS GOLDFI	4.19 F
BST-CH PARTY CUPS	13.99 T
JUICY JUICE	5.19 F
JUICY JUICE	5.19 F
JUICY JUICE	5.19 F
JUICY JUICE	5.19 F
SIMPLY AMAIZEN SAL	3.99 F
SIMPLY AMAIZEN SAL	3.99 F
TAX	0.98
**** BALANCE	73.25

1 101 73
Date: 05/13/24 Time: 03:04pm
Amount \$73.25
*****0964 2805
APPROVED 093325

Visa	73.25
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13
05/13/24 03:04pm 46 1 73 101	

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 0513 0046 0001 0073
Survey code valid for 5 days



00004600100732405131504

Fwd: Your National History Day receipt [#1310-7270]

1 message

Kim Henry <kim.henry@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, May 13, 2024 at 10:54 AM

Kim Henry
Loup City Public Schools
308-745-0548 EXT#330

6th Ancient Civilization I
7th Ancient Civilization II
8th Beginning American History
9th World Geography

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

From: **National History Day** <receipts+acct_1C4rBRC1tDHnvO71@stripe.com>
Date: Mon, May 13, 2024 at 10:49 AM
Subject: Your National History Day receipt [#1310-7270]
To: <kim.henry@lcpublic.org>

Receipt from National History Day

Receipt #1310-7270

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$4,760.00	May 13, 2024, 11:48:29 AM	VISA - 0964

SUMMARY

National History Day National Contest --- 644258 ---
476000 \$4,760.00

Amount charged \$4,760.00

If you have any questions, contact us at lorena@nhd.org or call at +1
301-314-9739.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at National History Day, which partners with Stripe to provide invoicing and payment processing.



Sender notified by
Mailtrack

Please print this for your records.

Order Complete!

Name on Card:

Transaction Id: ch_3PG173C1tDHnvO710cc68ian

Total Paid: \$ 4,760.00

Order fulfillment will be managed by National History Day National Contest .

- Registration Fee (qty: 1, cost: \$ 160.00)
- Registration Fee (qty: 1, cost: \$ 160.00)
- Registration Fee (qty: 1, cost: \$ 160.00)
- Registration Fee (qty: 1, cost: \$ 160.00)
- Registration Fee (qty: 1, cost: \$ 160.00)
- Registration Fee (qty: 1, cost: \$ 160.00)
- TEACHER - Registration Fee (qty: 2, cost: \$ 120.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- TEACHER - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)
- STUDENT - Lodging & Meal Package 2 (qty: 1, cost: \$ 460.00)

Thank you!

Thank you, Kim! Your flight is booked.

Itinerary # 72822138854033

[View your trip](#)

[Download to your phone](#)

Traveler details

KIMBERLYK HENRY (ADULT)
JAYMESONG GAPPA (CHILD)
KAILYJ KURTZHALS (CHILD)
GRACEE AUGUSTYN (CHILD)
MORGANA RADEMACHER (CHILD)
TAYLERM OBERMILLER (CHILD)


 [View all ticketing details](#)

Denver (DEN) to Washington (IAD)

United 418 11:59pm - Denver, CO, United States (DEN-Denver Intl.) to Washington, DC, United States (IAD-Washington Dulles Intl.)

- Airline confirmation: AH46KQ (United)
- Economy / Coach (N)
- Sat, Jun 8, 11:59pm - 5:25am +1
- 3h 26m flight duration
Overnight arrives on Sun, Jun 9

[Manage your itinerary](#)

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Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price summary

One way flight	
6 traveler	\$496.74
Taxes & fees	\$127.86
Total	\$624.60

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.



You'll earn \$1.25 in OneKeyCash™ after this trip. Fantastic!

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Get reimbursed if you need to cancel your flight due to covered illness, delays, and more.

[Protect your flight](#)

This plan is available until 02:54pm UTC on May 17, 2024.

Important Information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

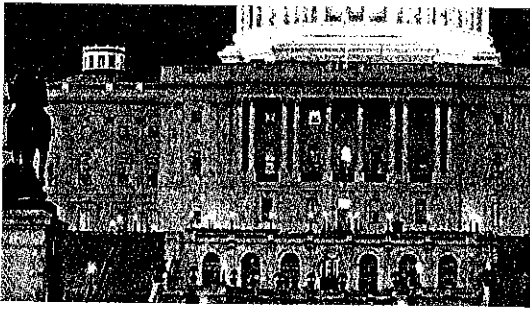
E-ticket: This email can be used as an E-ticket.

Fare restrictions apply to this trip. Please review the rules and restrictions for each fare in the Additional Information section below.

Contact the airline to confirm:

- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.



Travel dates

Jun 8, 2024 - Jun 9, 2024

Itinerary #

72822138854033

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

AH46KQ (United)

Booking ID

BWRDJ6

Ticket #

0162385789794 (KIMBERLYK HENRY)

0162385789795 (JAYMESONG GAPPA)

0162385789796 (KAILYJ KURTZHALS)

0162385789797 (GRACEE AUGUSTYN)

0162385789798 (MORGANA RADEMACHER)

0162385789799 (TAYLERM OBERMILLER)



Departure

Sat, Jun 8

United 418

Denver (DEN)

11:59pm



Washington (IAD)

5:25am +1 day

Arrives on Jun 9, 2024

Cabin: Economy / Coach (N)

3h 26m duration

Total duration

3h 26m

Traveler(s)

KIMBERLYK HENRY

No frequent flyer details provided

JAYMESONG GAPPA

No frequent flyer details provided

KAILYJ KURTZHALS

No frequent flyer details provided

GRACEE AUGUSTYN

No frequent flyer details provided

MORGANA RADEMACHER

No frequent flyer details provided

TAYLERM OBERMILLER

No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$104.10
Flight	\$82.79
Taxes & Fees	\$21.31
Traveler 2: Child	\$104.10
Flight	\$82.79
Taxes & Fees	\$21.31
Traveler 3: Child	\$104.10
Flight	\$82.79
Taxes & Fees	\$21.31
Traveler 4: Child	\$104.10
Flight	\$82.79
Taxes & Fees	\$21.31
Traveler 5: Child	\$104.10
Flight	\$82.79
Taxes & Fees	\$21.31
Traveler 6: Child	\$104.10
Flight	\$82.79

Taxes & Fees	\$21.31
<hr/>	
Subtotal	\$624.60
<hr/>	
Total	\$624.60

All prices are quoted in **USD**.

Additional information

Fare Rules and Restrictions

Restrictions include:

- Pay to choose your seat
- Carry-on bag not allowed
- No refund 24 hours after booking
- Changes not allowed
- Bring a personal item

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Washington

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Need to cancel or make a change to your trip?

Your flight confirmation code is: **TEQ2MW**

You can check-in and retrieve your boarding pass 24 hours before your flight.

Need to update or cancel/change your flight?



ACCESS YOUR BOOKING

FLIGHTS

Subtotal: \$1133.88

DEPARTING FLIGHT 689



Washington DC (DCA) to Denver (DEN)

Depart: 6/13/2024 6:50 PM | Arrive: 6/13/2024 8:54 PM

Journey Duration: 4 hr 42 min

PURCHASE SUMMARY

AMOUNT PAID: \$1523.88

PASSENGERS

Subtotal: \$0.00

ADULT(S)



1- Jaymeson Gappa

Not a FRONTIER Milessm Member? Sign

Up!

2- Kimberly Henry

Not a FRONTIER Milessm Member? Sign

Up!

4- Grace Augustyn

Not a FRONTIER Milessm Member? Sign

Up!

3- Kaily Kurtzhals

Not a FRONTIER Milessm Member? Sign

Up!

5- Morgan Rademacher

Not a FRONTIER Milessm Member? Sign

Up!

4- Grace Augustyn

Not a FRONTIER Milessm Member? Sign

Up!

6- Tayler Obermiller

Not a FRONTIER Milessm Member? Sign

Up!

BUNDLES

BUNDLE AND SAVE



Bundle your trip and save!

Get a Checked Bag, Carry-on Bag, Assigned Seat, Priority Boarding, Flight Flexibility and more! Buy Now And Save!

SERVICES

Subtotal: \$0.00

Self-Service



\$0.00 | No Pre-Purchased Airport Agent Assistance

FREE - You have chosen Self-Service and will not need assistance from an airport agent. Please download our mobile app or visit flyfrontier.com.

If you prefer Agent Assistance at the airport ticket counter for things like checking in and printing your boarding pass, you may purchase that now. See exclusions.



Reminder, bags and seats cost more at the airport.

SEATS

Subtotal: \$0.00



You have not purchased a seat assignment(s)

You will be randomly assigned seat(s) at check-in.

Buy Seat Assignments Now!

BAGS

Subtotal: \$390.00

! NEW: Checked Bags Limited to 40lbs

BAGS - DCA to DEN



1 - Jaymeson Gappa

Carry-On | Qty 0

Checked | Qty 1

2 - Kimberly Henry

Carry-On | Qty 0

Checked | Qty 1

3 - Kaily Kurtzhals

Carry-On | Qty 0

Checked | Qty 1

4 - Grace Augustyn

Carry-On | Qty 0

Checked | Qty 1

5 - Morgan Rademacher

Carry-On | Qty 0

Checked | Qty 1

6 - Tayler Obermiller

Carry-On | Qty 0

Checked | Qty 1

LOOKING FOR TRAVEL INSURANCE?

Protect your trip with Travel Guard™ travel insurance



Be Prepared!
Pack a travel insurance plan.

GET A QUOTE

PASSENGER OPTIONS & EXTRAS DETAIL

Jaymeson Gappa

Outbound Checked Bag 1 \$65.00

Kimberly Henry

Outbound Checked Bag 1 \$65.00

Kaily Kurtzhals

Outbound Checked Bag 1 \$65.00

Grace Augustyn

Outbound Checked Bag 1 \$65.00

Morgan Rademacher	
Outbound Checked Bag 1	\$65.00
Taylor Obermiller	
Outbound Checked Bag 1	\$65.00

TAXES AND CARRIER IMPOSED FEES

US Transportation Tax	\$63.18
Carrier Interface Charge *Non-Refundable	\$138.00
US Domestic Flight Segment Tax DCA-DEN	\$30.00
US Passenger Security Fee	\$33.60
Passenger Facility Charge DCA-DEN	\$27.00
US Transportation Tax	\$63.18
Carrier Interface Charge *Non-Refundable	\$138.00

PURCHASE TOTAL

Airfare	\$842.10
Options	\$390.00
Taxes and Carrier-Imposed Fees	\$291.78
Grand Total	\$1,523.88

PAYMENT: VISA

Total	\$1523.88
--------------	------------------

Payment Date	05-03-2024
Payment Type	VISA
Approved	XXXXXXXXXXXX0441



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Be Prepared!
Pack a travel insurance plan.

GET A QUOTE

TAXES AND CARRIER IMPOSED FEES

US Transportation Tax	\$21.06
External Booking Fee*Non-Refundable	\$10.00
Carrier Interface Charge *Non-Refundable	\$46.00
US Domestic Flight Segment Tax DCA-DEN	\$10.00
US Passenger Security Fee	\$11.20
Passenger Facility Charge DCA-DEN	\$9.00

PURCHASE TOTAL

Airfare	\$280.70
Taxes and Carrier-Imposed Fees	\$107.26
Grand Total	\$387.96

PAYMENT: VISA

Total	\$387.96
Payment Date	05-03-2024
Payment Type	VISA
****Approved****	XXXXXXXXXXXX0441

FLIGHTS Subtotal: \$387.96

DEPARTING FLIGHT 689
 Washington DC (DCA) to Denver (DEN)
Depart: 6/13/2024 6:50 PM | Arrive: 6/13/2024 8:54 PM
Journey Duration: 4 hr 42 min

PURCHASE SUMMARY

AMOUNT PAID: \$387.96

PASSENGERS Subtotal: \$0.00

- ADULT(S)**
- 1- Janet Kuszak
Not a **FRONTIER Miles** Member? [Sign Up!](#)
 - 2- Raegan Skibinski
Not a **FRONTIER Miles** Member? [Sign Up!](#)

BUNDLES

LIMITED TIME OFFER, ACT QUICK AND SAVE!

Bundle your trip and save!

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	4,016,454.13	0.00	(4,016,454.13)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	153,054.45	0.00	(153,054.45)
01 1140	PENALTIES AND INTEREST	0.00	0.00	11,422.09	0.00	(11,422.09)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	42,320.42	0.00	(42,320.42)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,820.00	0.00	(1,820.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1,757.47	0.00	(1,757.47)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	4,226,828.56	0.00	(4,226,828.56)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	11,963.35	0.00	(11,963.35)
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	14,376.23	0.00	(14,376.23)
01 3110	STATE AID	0.00	0.00	418,239.00	0.00	(418,239.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	384,957.00	0.00	(384,957.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	41,643.45	0.00	(41,643.45)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	463,579.52	0.00	(463,579.52)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	(82.39)	0.00	82.39
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	1,545,287.95	0.00	(1,545,287.95)
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	12,933.00	0.00	(12,933.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	983.00	0.00	(983.00)
	Subtotal: 5000	0.00	0.00	13,916.00	0.00	(13,916.00)
	Fund Total:	0.00	0.00	6,079,746.85	0.00	(6,079,746.85)

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	12,009.17	0.00	(12,009.17)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	12,009.17	0.00	(12,009.17)
	Fund Total:	0.00	0.00	12,009.17	0.00	(12,009.17)

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	2,528.02	0.00	(2,528.02)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	23,080.11	0.00	(23,080.11)
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	3,886.17	0.00	(3,886.17)
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	30,607.03	0.00	(30,607.03)
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	2,690.00	0.00	(2,690.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	5,480.69	0.00	(5,480.69)
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	670.00	0.00	(670.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	6,371.26	0.00	(6,371.26)
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	2,220.00	0.00	(2,220.00)
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	9,050.08	0.00	(9,050.08)
Subtotal: LOCAL RECIEPTS		0.00	0.00	111,948.05	0.00	(111,948.05)
Fund Total:		0.00	0.00	111,948.05	0.00	(111,948.05)

Revenue Summary Report
Processing Month: 06/2024

	<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	6,203,704.07	0.00	(6,203,704.07)

Activity Fund Balance Report - Summary - Include Encumbrances

06/2024 - 06/2024

<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		137,513.70	11,054.67	0.00	0.00	0.00	0.00	126,459.03

Activity Fund Balance Report - Summary - Include Encumbrances
 06/2024 - 06/2024

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	195,604.31	0.00	0.00	0.00	0.00	0.00	195,604.31
15 704 0100	GENERAL	(31,107.87)	0.00	0.00	0.00	0.00	0.00	(31,107.87)
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	(45,962.94)	0.00	0.00	0.00	0.00	0.00	(45,962.94)
15 704 0285	GOLF	(24,011.71)	180.00	0.00	0.00	0.00	0.00	(24,191.71)
15 704 0288	TRACK	(14,106.33)	250.00	0.00	0.00	0.00	0.00	(14,356.33)
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		(1,598.72)	430.00	0.00	0.00	0.00	0.00	(2,028.72)

Expenditure Report by Function/Object - Summary

06/07/2024 07:17 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,597,281.00	182,589.33	1,893,169.77	72.89	704,111.23	0.00	0.00	704,111.23
1160	POVERTY PROGRAMS	127,500.00	8,183.31	86,132.55	67.55	41,367.45	0.00	0.00	41,367.45
1200	SPEC ED INSTRUCT PROGMS	680,000.00	49,203.80	491,281.90	72.25	188,718.10	0.00	0.00	188,718.10
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	233.69	2,471.14	49.42	2,528.86	0.00	0.00	2,528.86
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	233.68	2,471.10	247.11	(1,471.10)	0.00	0.00	(1,471.10)
1300	SUMMER SCHOOL	34,100.00	0.00	0.00	0.00	34,100.00	0.00	0.00	34,100.00
2120	GUIDANCE SERVICES	126,000.00	8,911.44	94,143.72	74.72	31,856.28	0.00	0.00	31,856.28
2130	HEALTH SERVICES	88,200.00	9,022.89	84,037.88	95.28	4,162.12	0.00	0.00	4,162.12
2141	PSYCHOLOGICAL SVCS SPED	20,000.00	3,665.16	36,332.84	181.66	(16,332.84)	0.00	0.00	(16,332.84)
2142	PSYCH SVCS SPED AGE 3-5	3,000.00	458.15	4,541.62	151.39	(1,541.62)	0.00	0.00	(1,541.62)
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	458.14	4,541.60	378.47	(3,341.60)	0.00	0.00	(3,341.60)
2151	SPEECH PATH/AUDIO SVCS SPED	143,400.00	13,221.17	139,582.61	97.34	3,817.39	0.00	0.00	3,817.39
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	1,101.49	12,746.39	212.44	(6,746.39)	0.00	0.00	(6,746.39)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	558.36	4,427.99	885.60	(3,927.99)	0.00	0.00	(3,927.99)
2161	OT SVCS SPED	10,000.00	2,193.68	20,392.08	203.92	(10,392.08)	0.00	0.00	(10,392.08)
2162	OT SVCS SPED AGE 3-5	1,000.00	0.00	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	243.74	2,518.54	251.85	(1,518.54)	0.00	0.00	(1,518.54)
2171	PT SVCS SPED	6,500.00	1,288.58	12,543.66	192.98	(6,043.66)	0.00	0.00	(6,043.66)
2172	PT SVCS SPED AGE 3-5	1,000.00	161.07	1,567.94	156.79	(567.94)	0.00	0.00	(567.94)
2173	PT SVCS SPED AGE 0-2	1,000.00	161.07	1,567.94	156.79	(567.94)	0.00	0.00	(567.94)
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	12,524.12	113,866.48	77.09	33,833.52	0.00	0.00	33,833.52
2213	INSTRUCTIONAL STAFF TRAINING	16,000.00	180.00	20,493.24	128.08	(4,493.24)	0.00	0.00	(4,493.24)
2220	LIBRARY/MEDIA SERVICES	105,800.00	8,363.37	85,869.85	81.16	19,930.15	0.00	0.00	19,930.15
2310	BOARD OF EDUCATION	131,500.00	28.00	105,137.32	79.95	26,362.68	0.00	0.00	26,362.68
2320	EXECUTIVE ADMINISTRATION	201,600.00	15,279.12	152,255.60	75.52	49,344.40	0.00	0.00	49,344.40
2330	DIST LEGAL SERVICES	20,000.00	1,825.00	8,474.57	42.37	11,525.43	0.00	0.00	11,525.43
2410	OFFICE OF PRINCIPAL	429,400.00	33,024.09	328,391.10	76.48	101,008.90	0.00	0.00	101,008.90
2510	FISCAL SERVICES	120,500.00	9,323.47	102,635.64	85.17	17,864.36	0.00	0.00	17,864.36
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	11,827.18	117,871.88	70.71	48,828.12	0.00	0.00	48,828.12
2610	OPERATION OF BLDGS	403,500.00	18,849.34	236,770.76	58.68	166,729.24	0.00	0.00	166,729.24
2620	MAINTENANCE OF BLDGS	443,500.00	12,387.72	145,416.81	32.79	298,083.19	0.00	0.00	298,083.19
2630	CARE AND UPKEEP OF GROUNDS	21,000.00	899.50	7,376.20	35.12	13,623.80	0.00	0.00	13,623.80
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	6,000.00	300.00	(4,000.00)	0.00	0.00	(4,000.00)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	8,000.00	1,254.23	12,153.77	151.92	(4,153.77)	0.00	0.00	(4,153.77)
2660	SECURITY	9,000.00	939.06	4,984.06	55.38	4,015.94	0.00	0.00	4,015.94
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	10,883.35	147,556.13	62.10	90,043.87	0.00	0.00	90,043.87
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	78.33	7,549.55	18.19	33,950.45	0.00	0.00	33,950.45
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
3535	HIGH ABILITY LEARNERS	13,500.00	0.00	1,000.00	7.41	12,500.00	0.00	0.00	12,500.00
3540	STATE EARLY CHILDHOOD	125,000.00	6,164.88	217,174.97	173.74	(92,174.97)	0.00	0.00	(92,174.97)
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	5,100.00	8,169.00	0.00	(8,169.00)	0.00	0.00	(8,169.00)
3552	SCHOOL SAFETY AND SECURITY ACT	0.00	6,032.00	6,032.00	0.00	(6,032.00)	0.00	0.00	(6,032.00)
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	89,139.96	81.41	20,360.04	0.00	0.00	20,360.04
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

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

06/07/2024 07:17 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	145,000.00	0.00	272.62	0.19	144,727.38	0.00	0.00	144,727.38
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	4,679.54	40,840.02	70.17	17,359.98	0.00	0.00	17,359.98
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	63,283.70	79,712.70	0.00	(79,712.70)	0.00	0.00	(79,712.70)
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	513,589.44	4,970,328.72	70.10	2,120,002.28	0.00	0.00	2,120,002.28

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

06/07/2024 07:17 AM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	7,090,331.00	513,589.44	4,970,328.72	70.10	2,120,002.28	0.00	0.00	2,120,002.28

Loup City Public Schools

ACCO BRANDS	SUPPLIES	\$	260.06
ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$	326.00
AMAZON CAPITAL SERVICES	HS SUPPLIES	\$	861.12
AMERICAN FENCE COMPANY	FENCE	\$	6,032.00
BERGER, ANGIE	2024 SUMMER SCHOOL	\$	1,750.00
BEYOND PLAY, LLC	SPED SUPPLIES	\$	69.85
BLACK HILLS ENERGY	SERVICE	\$	2,954.63
BLICK ART MATERIALS	SUPPLIES	\$	161.55
CITY OF LOUP CITY	SERVICE	\$	664.18
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	559.60
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	267.63
E S U #10	MAY 2024 SERVICES	\$	20,154.39
EAKES OFFICE PLUS	COPY/FAX CONTRACT/DOCMGT	\$	4,623.57
EDGHILL MOTORS INC.	SUPPLIES	\$	63.50
ESU COORDINATING COUNCIL	PROOFPOINT	\$	154.98
FIREWORK MEDIA STUDIO, LLC	VR HEADSETS	\$	5,100.00
GOTO COMMUNICATIONS INC	SERVICE	\$	959.75
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	43.44
HOMETOWN LEASING	COPY/SOFTWARE LEASE	\$	809.60
JERRY'S SHEET METAL HEATING & COOLING INC	REPAIR	\$	177.00
KSB SCHOOL LAW	LEGAL FEES	\$	1,825.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	525.12
LAKESHORE LEARNING	ELEM SUPPLIES	\$	53.14
LEARNING WITHOUT TEARS	PRESCHOOL SUPPLIES	\$	741.07
LOUP CITY AUTO PARTS	PARTS	\$	78.33
LOUP CITY LUMBER	LUMBER	\$	343.30
LOUP CITY LUNCH FUND	SNACKS	\$	2,710.20
LOUP CITY PROPANE	PROPANE	\$	30.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	77.83
MCGRAW-HILL SCHOOL EDUCATION	MATH CURRICULUM	\$	63,283.70
MCI MEGA PREFERRED	SERVICE	\$	68.01
MENARD'S	PRESCHOOL SUPPLIES	\$	450.81
MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	\$	71.30
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	3,852.65
ONE SOURCE	BACKGROUND CHECKS	\$	28.00
PAPER101	PAPER	\$	393.15
PARCO SCIENTIFIC COMPANY	SUPPLIES	\$	13.35
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$	240.45
PRESTO-X COMPANY	SERVICE	\$	197.34
PRIME SECURED	SWITCH	\$	2,062.95
S & S WORLDWIDE, INC.	SUPPLIES	\$	64.58
SCHOOLS PLP	COLLEGE & CAREER COURSES	\$	535.00
STERICYCLE, INC.	SERVICE	\$	113.23
STIEB, CHRISTINA	2023-24 2ND SEMESTER MILEAGE	\$	1,063.21
TELEPHONE SYSTEMS OF NE, INC.	DOOR REPAIR	\$	939.06
TROTTER SERVICE	FUEL	\$	1,753.08
U.S. POSTAL SERVICE	2024 BOX RENEWAL	\$	266.00
VAN DIEST SUPPLY COMPANY	SUPPLIES	\$	899.50
VERIZON WIRELESS	SERVICE	\$	133.62
WHOA AND GO	FUEL	\$	1,248.45
TOTAL		\$	130,054.28
PAYROLL		\$	383,535.16
		\$	513,589.44

KITCHEN PAYROLL \$14,497.18

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	\$512,589	\$4,970,328	70.10%	\$2,120,002
	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				

ARCADIA-LOUP CITY SCHOOLS

BRAND GUIDE



HOME OF THE REBELS



Letter To The School

The Arcadia-Loup City Schools brand is an expression of who we are, what we stand for and what kind of impact we want to make on our community and beyond. Use these guidelines to ensure our brand is communicated consistently across print, digital and social media. We recommend all parties using any part of the Arcadia-Loup City Schools brand identity, including our logo, artwork, color palette and typography, meet the standards outlined in this guide.

Questions? Please contact the Arcadia-Loup City Schools administration.

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4.1 Fonts



The following manual provides you with specifications to accurately utilize the Arcadia-Loup City Schools brand elements. The Arcadia-Loup City Schools brand has been designed to reflect your all-around standard of excellence in academics, athletics and all other programs valued by the school. It will also serve to reinforce the core essence of your school pride, accomplishment and spirit. It is critical that all parties utilizing any of the Arcadia-Loup City Schools brand elements follow this manual with attention to detail in order to preserve and protect the Arcadia-Loup City Schools brand image.

Thank you in advance for reviewing this manual, thoroughly understanding its contents, and abiding by the specifications provided.

Brand Standards

USE OF THE LOGOS



Creation, application or any use of the Arcadia-Loup City Schools brand elements must conform to approved standards as authorized by Arcadia-Loup City Schools. Additionally, it is imperative that Arcadia-Loup City Schools brand elements are used properly on all merchandise, web, printed materials, signage, etc. in a quality manner.

When using the Arcadia-Loup City Schools brand elements, whether the item on which the element is applied is for internal use, departmental use, organization use, being publicly displayed, being sold or otherwise distributed in commerce, all specifications for usage must be met and visually approved by an authorized party within Arcadia-Loup City Schools.



Approved Logos

Primary Marks

Can be used on official school documents and displays such as on the front of the school, diplomas, stationery, business cards, website home page, etc.

Mascots and Word Marks

Can be used on general fashion gear, uniforms, general club designs, general sport designs, stadiums, gym floor, signage, informal letterhead, etc.

Initial Marks

Interchangeable with Mascot and Word Mark, but are more appropriate for embroidery or applications requiring less detail. (eg. Left Chest Polo Shirt)

ELECTRONIC FILES

Electronic files in EPS or AI format are available. Original art should always be used when possible.



1 - A



1 - B*



2



3



4 - A



4 - B*

Approved Logos

- 1 Primary Mark - "A" with shadow
Primary Mark - "B" no shadow*
- 2 Word Mark
- 3 Initials Mark
- 4 Mascot - "A" with shadow
Mascot - "B" no shadow*

* USE OF UNSHADED FACE IMAGES

The unshaded face is for use on embroidery, for everything else the shaded version should be used. For questions about proper usage please contact **the school administration.**



The outline shown in white, in the right image, is necessary for dark colored backgrounds. The color of the outline can be altered, modified, or removed in order to enhance the overall aesthetics of the image as shown in the other examples.
See Page 3.2



The grey shading should be omitted for use on embroidery products, the shaded version should be used for everything else.

Approved Logos

LOGO MODIFICATIONS

SCHOOL APPROVAL

When possible, it is preferred to use the full color versions of all logos. Use of any other non-official colors in the logo mark **must be approved by the school administration.**



Scarlet Red

Pantone PMS 186 C
Web #C8102E
CMYK C: 2 M: 100 Y: 85 K: 6
RGB R: 200 G: 16 B: 46



Black

Pantone Black
Web #000000
CMYK C: 50 M: 50 Y: 50 K: 100
RGB R: 0 G: 0 B: 0



White

Pantone White
Web #FFFFFF
CMYK C: 0 M: 0 Y: 0 K: 0
RGB R: 255 G: 255 B: 255



Grey

Pantone PMS Cool Grey 5 C
Web #b2b2b2
CMYK C: 31 M: 25 Y: 25 K: 0
RGB R: 178 G: 178 B: 178
Greyscale: 27.45

Pantone
Web
CMYK
RGB

Pantone
Web
CMYK
RGB

Approved Colors

IDENTITY COLORS

Scarlet Red, Black, White and Grey are the official approved colors of Arcadia-Loup City Schools and play a major role in supporting the core visual identity of the brand.

Scarlet Red and Black are the primary foundation colors and should always be the first colors used in any application where a single color predominates. White and Grey should only be used as secondary accent colors.

***All Logos were created using the PANTONE+ Solid Coated color book.**

***Pantone Uncoated shares the same PMS numbers as Pantone Coated.**

The colors shown on this page have not been evaluated by PANTONE, Inc. for accuracy and may not match the PANTONE color standards. Refer to the current edition of the PANTONE Color Formula Guide for accurate colors. PANTONE® is a registered trademark of PANTONE, Inc.

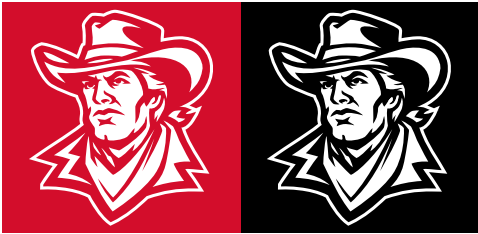


Approved Colors

LOGO GUIDELINES AGAINST BACKGROUND COLORS

The logo is recommended to be used against Scarlet Red, Black, transparent or neutrals such as Grey/Silver. Please contact the school administration for approval on use of any other non-official school color backgrounds (eg. light blue, pink, etc).

The logo should always be used on a solid color (or transparent) background (vs. against an image, pattern or texture).



Approved Colors

ONE COLOR LOGOS



In one color designs, the eyes will always be dark.



Simply inverting the color will result in a photo negative look that is not acceptable for the brand.

Approved Colors

ACCEPTABLE COLOR VARIATIONS

The approved ink colors include the official primary and secondary colors, accent colors if mentioned on page 3.1, white and black.

Empera

**ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ**



Atletico Bold

**ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz**

Typography

The approved fonts are Empera and Atletico Bold. Empera and Atletico Bold should always be used for Arcadia-Loup City Schools and used when identifying a sport, department, club or other secondary priority associated with the school.

FONT FILES

*VIP Branding does not provide fonts to clients for use. Fonts are a licensed product from the manufacturer and need to be purchased from said manufacturer for clients personal and commercial use.

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WITH...

Avenue Banners

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VIP BRANDING

POWERED BY VARSITY BRANDS

Varsity  Brands

6025

Student Cell Phone and Other Electronic Devices

Students are prohibited from using cellular phones or other electronic devices while at school, except as provided in this policy or as deemed appropriate by a student's education team.

Students may use cell phones or other electronic devices on school sidewalks and in the common areas of the school before and after school so long as they do not create a distraction or a disruption and comply with all other policies and handbook provisions.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when the staff determines that such a search is reasonable or necessary.

Students may not have cell phones or electronic devices while they are in locker rooms, classrooms, or restrooms. During school hours student cell phones or electronic devices must remain in lockers, or be locked in a personal vehicle. Students may use cell phones or other technology in classrooms only with the express permission of the administrator.

Students are strictly prohibited from sending, sharing, viewing, or possessing pictures, text messages, emails or other material of a sexual nature in electronic or any other form on a computer, cell phone, or other electronic device while at school. Students who possess prohibited material on their cell phone or other electronic device while at school shall be subject to disciplinary consequences as articulated by the student handbook.

Students may not use cell phones or electronic communication devices while riding in school vehicles, including listening to music, unless they have permission to do so from the driver or other adult responsible for their supervision.

Students shall be personally and solely responsible for the security of their cell phones and other electronic devices. The district is not responsible for theft, loss or damage of a cell phone or any calls made on a cell phone.

Students who violate this policy or other school rules will have their cell phones or electronic devices confiscated immediately. The administration will return confiscated devices to the parent or guardian of the offending student, after discussing the rule violation with the student and parent or guardian. Students who violate this policy may, at the discretion of the

school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: _____

Revised on: _____

Reviewed on: _____





JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

Powered by  UNITED WAY
of the Midlands

MEMORANDUM OF UNDERSTANDING

This Agreement is made on this date (the Effective Date), between JAG Nebraska in affiliation with United Way of the Midlands, a 501(c)3 non-profit organization, and Loup City Public Schools ("District").

Jobs for America's Graduates (JAG) is an evidence-based, data-driven, national organization that is dedicated to empowering students with the skills and support to achieve success in education, employment, and life. The JAG Advantage integrates project-based learning, employer engagement, and trauma-informed care through competency-based, for-credit, elective classes. The JAG model allows students to participate in hands-on, realistic learning experiences, mastering 37 to 87 competencies, with the support to help our young adults navigate high school graduation and post-graduation success.

Term of Agreement

The term of this Agreement shall be for school year 2024-2025, to include 12-months of follow-up services for students who received JAG Nebraska programming for this school year.

This Agreement may be amended, extended, or renewed upon mutual written agreement of the parties except as otherwise expressly authorized by a provision of this Agreement.

This Agreement shall terminate upon the occurrence of any or all the following:

1. Mutual, written agreement of the parties;
2. Upon thirty days written notice by JAG Nebraska to the District;
3. Should this Agreement be declared void or unenforceable by final order of a court of law;
4. In the event of violation of the terms of this Agreement by the District or failure to make sufficient progress to endanger program performance, JAG Nebraska may:
 - a. Suspend the Agreement after ten (10) days' notice to the District, pending corrective action by the District, or JAG Nebraska's decision to terminate; or
 - b. Terminate the Agreement in whole or in part at any time before the date of completion whenever it is determined that the District has failed to comply with the terms and conditions of this Agreement. JAG Nebraska shall promptly notify the District in writing of the determination and the reasons for the termination.

If this Agreement is terminated, in whole or in part, the District shall comply with all close-out and post-termination requirements of this Agreement.

District Financial Contributions

This Agreement shall be funded from multiple funding sources to include federal, state, philanthropic and corporate grants and funding contributions otherwise. The District shall contribute \$10,000 toward each JAG Nebraska program budget beginning the third school year of JAG Nebraska programming.



JAG | NE

JOBS for AMERICA'S GRADUATES NEBRASKA

Powered by  UNITED WAY
of the Midlands

Program Funding Requests

All requests for financial or in-kind contributions where JAG Nebraska is the beneficiary, written notice must be provided to the JAG Nebraska Director in a timely manner. All letters of intent, requests for proposals, or grant writing for or on behalf of JAG Nebraska must be conducted by United Way of the Midlands.

Student Enrollment

Both parties mutually agree to work toward student enrollment requirements of JAG to include a minimum of 45 students and up to 55 students thereafter. Class cohorts are not to exceed 16 students per class period/block and may not be less than 8 students per class period/block.

Personnel: JAG Nebraska Career Specialist

JAG Nebraska agrees to employ one (1), full-time, year-round, mutually acceptable JAG Nebraska Career Specialist to fulfill JAG programming at the District, qualified and credentialed according to the Nebraska Department of Education's Career and Technical Education Certification requirements. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #4*.

The District agrees to conduct at least one (1) annual review of the JAG Nebraska Career Specialist's teaching and classroom management techniques per school year. The District agrees to notify the JAG Nebraska Program Manager of any personnel concerns in a timely manner.

JAG Nebraska agrees to conduct at least one (1) mid-year review and one (1) annual review of the JAG Nebraska Career Specialist's performance per school year. *See attached JAG Nebraska Career Specialist Job Description.*

The District and JAG Nebraska will meet at least once (1) annually to review the prior school year's performance and review the subsequent school year's goals and plans. At a minimum, meeting attendees must include the assigned JAG Nebraska Career Specialist, the JAG Nebraska Program Manager, and the school Principal. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #3*, into the agenda of this meeting.

Staff Training

JAG Nebraska agrees to provide JAG program training prior to the JAG Nebraska Career Specialist's integration into the District.

The District agrees to include and provide the JAG Nebraska Career Specialist with all state required, District, and school specific teacher training's and meetings, to include, but not limited to: new teacher orientations, mandatory reporting, safety protocols, student transportation and travel policies, student and parent communication policies and procedures, and other trainings or professional development opportunities provided to District faculty.

Equipment and Property

The District agrees to provide the assigned JAG Nebraska Career Specialist with one laptop computer, internet access, printer and copier access, classroom, designated office space, and a landline telephone. The District will include the JAG Nebraska Career Specialist on school communications and mailing lists.



JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

Program Performance and Outcomes

JAG Nebraska and the District agree to meeting or exceeding JAG national standards and required performance outcomes associated with JAG National's *model component #2*, see attachment.

Advisory Committee

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating one (1) meeting with the school's JAG Nebraska Advisory Committee per school semester. The Advisory Committee is responsible for identifying eligible students according to JAG standards and serving as support to the JAG Nebraska Career Specialist in approving final JAG rosters and fulfilling student data requirements of JAG, *model component #10*, and requests otherwise as required by program funding agreements or reports. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #5*, see attachment.

Career Association Chapter

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating the JAG Nebraska Career Association Chapter at the District, fulfilling JAG National standards associated with JAG National's *model component #6*, see attachment.

Substitute Teacher Request and Fulfillment

The District agrees to provide substitute teacher coverage for the JAG Nebraska Career Specialist's personal time off, sick leave, and JAG statewide events, not to exceed the maximum sub day requests of ten (10) days per school year.

Post-Graduation Support and Follow-Up Services

JAG Nebraska agrees to fulfill the JAG National standard *model component #9*, delivering value-added support and advocacy to graduates and non-graduates throughout a minimum of 12-month follow-up service period.

Student Transportation and Travel

The District agrees to provide transportation for students for local and statewide JAG Nebraska activities, to include one (1) local field trip per month per school year and statewide transportation three (3) times per school year.

JAG Nebraska agrees to adhere to the District's field trip and student travel policies. JAG Nebraska agrees to provide transportation and travel accommodations for JAG National events.

Notices

All notices from either party must be provided in a timely manner to the JAG Nebraska Director, District Superintendent and assigned School Principal.

Governing Law

JAG Nebraska and the District agree to fulfill the requirements of provisional grant funding for the JAG program at the District. Both parties agree to comply with applicable law, and any reasonable procedures and requirements that the grantor may prescribe. This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Nebraska, Code of Federal Regulations (CFR), Federal Funding Accountability and Transparency Act (FFATA), or any other federal or state law or entity for use of applicable program funding.



JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

Powered by  **UNITED WAY**
of the Midlands

X

District Superintendent

X

District Principal

X

JAG Nebraska Representative

Building, Grounds and Transportation Committee

June 3, 2024, 7:30pm

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

1. Infrastructure update
 - a. Door project (adding handicap access to Elementary door)
2. Summer help
 - a. Student workers have been hired
 - b. Full-time custodian hired
3. Playground installation wrap-up
 - a. Fence installation (grant dollars' expenditure)
 - b. T-ball field work
4. Facility Walk-through list
 - a. Recommended list review
5. Signage conversation
 - a. Buildings
 - b. Fence Screens
 - c. Stadium
6. Other...

1. MTSS/CIP Data Review at ESU 10 tying in with NASB data
2. Summer School - theme every week.
 - Week 1 Science -Brought in a lady from Centura to teach lessons on Friday
 - Week 2 - Summer Fun - Planning a Friday activity
 - Week 3 - Nature - Park walk in Dannebrog then Dannebrog Delights
 - Week 4 Olympics - Health lesson and Obstacle Course

Everyday 65-72 kids. Preschoolers going into Kindergarten (12 of them), 1, 2, 3-4, 5, 6 Math, and Reading for 45 minutes, and then activities

High School – Two Freshmen who missed credits. One is caught up and done and the other has completed 4 of the 6 classes.

3. Summer Weights Program

Time	HS Boys	HS Girls	JH Boys/Girls
6:15-6:45	Speed and Agility		
6:45-7:15	Weights	Speed and Agility	
7:15-7:45	Conditioning	Weights	Speed and Agility
7:45-8:15		Conditioning	Weights
8:15-8:45			Conditioning

I am working on completing a draft for MTSS building and district meetings. I have an all-day quarterly meeting for elementary, secondary and district tentatively planned. The idea is to set MAP dates for fall and winter, as well as NSCAS for the spring. We will have MTSS meetings a week after the test window closes so we can look at the data during those meetings.

We also are scheduling all-day SPED meetings on a quarterly basis.

Assessment Schedule (proposed)

Fall MAP testing window:

Tuesday - Thursday, September 3-5 , 2024

Tuesday - Thursday, September 10-12, 2024

Fall DIBELS & AIMS window:

August 19-30, 2024

Fall Pre-SAT (Sophomores & Juniors)

Wednesday, October 9, 2024

Fall Pre-ACT (Sophomores)

Wednesday, October 16, 2024

WINTER MAP testing window:

Tuesday - Thursday, February 4-6, 2025

Tuesday - Thursday, February 11-13, 2025

WINTER DIBELS & AIMS window:

December 2-13, 2024

SPRING NSCAS (grades 3-8) testing window:

Tuesday - Thursday, April 8-10, 2025

Tuesday - Thursday, April 15-17, 2025

SPRING MAP (grades K, 1, 2, 9)

Tuesday - Thursday, April 8-10, 2025

Tuesday - Thursday, April 15-17, 2025

SPRING DIBELS & AIMS window:

April 21 - May 2, 2025

Spring ACT Date (11th grade)

Tuesday, March 25

MTSS Meeting Dates

Elementary MTSS Meeting Date (all day)

Tuesday, September 17, 2024

Monday, December 9, 2024

Tuesday, March 4, 2025

Tuesday, May 6, 2025

Secondary MTSS Meeting Date (all day)

Wednesday, September 18, 2024

Wednesday, December 11, 2024

Wednesday, March 5, 2025

Wednesday, May 7, 2025

District MTSS Meeting Dates (all day@ ESU 10)

Tuesday, September 24, 2024

Monday, December 16, 2024

Wednesday, March 12, 2025

Thursday, May 29, 2025

SPED Quarterly Meeting Dates

Tuesday, October 8, 2024

Tuesday, December 10, 2024

Tuesday, March 11, 2025

Tuesday, May 6, 2025

Superintendent Report

June 10, 2024

1. Strategic Planning schedule
 - a. Selection of 2024-25 priorities
 - i. Climate and Culture
 - ii. Student Learning Opportunities

2. CIP goal update
 - a. Reading Comprehension
 - b. Math
 - c. Social Emotional Learning

3. Loup City Early Learning Academy Preschool Update
 - a. Applying for Sixpence “Community Grant”

4. MTSS/CIP 2024-2025 update
 - a. SPED work days
 - b. MTSS team calendar
 - c. Assessment calendar for 2024-25

5. Other