

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, September 9, 2024

7:30 PM

Loup City High School, Room 334

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 Monday, August 12, 2024 Board meeting.
 - B. Approve Contracts & Resignations
 1. Hire of Carole Orock as food service assistant.
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$589,752.84**.
4. Hearing of the Audience:
5. Discussion Items:
 - A. Creating a request for bid for competitive snow removal.
6. Action Items:
 - A. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%).
 - B. Discuss, consider and take all necessary action to approve the 2024-2025 Loup City Public Schools Budget.
 - C. Discuss, consider and take all necessary action to approve the 2024-2025 Loup City Public Schools Tax Levy
 - D. Discuss, consider and take all necessary action to approve the NEE (Network for Educator Effectiveness) as the district's instrument for teacher and principal evaluation
 - E. Discuss, consider and take all necessary action to approve the sale, by sealed bid of the two old scoreboards from the north gym, to be sold separately.
7. Birth to Five Director Report: Ms. Dusti VanSlyke
8. Superintendent's Report: Mr. Dean Tickle
9. Committee Reports
 - A. Building, Grounds and Transportation committee
10. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, September 23, 7:30pm
Building, Grounds and Transportation committee, Wednesday, September 25, 7:30pm
Technology committee. Monday, October 7, 7:00pm
Budget committee, Monday, October 14, 6:30pm
Board of Education meeting, Monday, October 14, 7:30pm
11. Shouts Outs!

Thank you to Jami Spotanski for all the work preparing for the School Audit last week!

A huge thank you to Stephanie and Scott Friesen for hosting their golf tournament and donating the proceeds to the Loup City Public School Foundation to be used for improvements to the weight room.

Thank you to Cindy and John Ericson for donating two Husker tickets to the Loup City National History Day organization. The NHD was able to sell the tickets for \$200 and add that money to their account.

12. Executive Session:
13. 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 Board of
Education Regular Session
Monday, August 12, 2024 7:30 PM Central

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

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Loraine Panowicz, seconded by Eric Kowalski, approve the agenda as presented.
Motion Carried

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

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Mike Krolikowski, 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: Absent
Yes: 8, No: 0, Absent: 1

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to approve the payment of payroll totaling \$355,649.90 and monthly bills totaling 352,541.59 for a total of \$708,191.49. Motion Carried

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

4. Hearing of the Audience:

5. Discussion Items:

5.A. Review of Wellness Policy 5052...Triennial Review

5.B. Budget Discussion

- Developments in Lincoln
- Valuation timeline, August 20
- A potential Board vote to meet our budget needs with respect to cap space.
- What is State Apportionment Revenue?
- Budget hearing, Tax Request Hearing, timelines.

6. Action Items:

6.A. Discuss, consider and take all necessary action to approve the transfer of \$150,000 from the General Fund to the Depreciation Fund.

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve the transfer of \$150,000 from the General Fund to the Depreciation Fund. Motion Carried

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

Yes: 9, No: 0

6.B. Discuss, consider and take all necessary action to approve administrative salary increases of 1.11% for elementary and 3.15% for secondary.

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve splitting the action item into two motions, one for 1.11% increase for elementary administration and 3.15% for secondary administration.. Motion Carried

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

Yes: 9, No: 0

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve administrative salary increase of 1.11% for elementary. Motion Carried

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

Yes: 5, No: 4

7. Superintendent's Report: Mr. Dean Tickle

8. Committee Reports

8.A. Curriculum committee report

8.B. Technology committee

8.C. Building, Grounds and Transportation committee report

8.D. Negotiations committee

9. Future Meetings/Reminders:

Curriculum and Americanism committee, Monday, August 26, 7:30pm

NASB Area Meeting, Tuesday, August 27, 4:30pm, @Kearney

Building, Grounds and Transportation committee, Wednesday, August 28, 7:30pm

Technology committee. Monday, September 2, 7:00pm

Budget committee, Monday, September 9, 6:30pm

Board of Education meeting, Monday, September 9, 7:30pm

10. Shouts Outs! Thank you to our maintenance, food service, Sarah, Becky and Jami in the Business Office for getting us ready for students this week. It is no small task putting the school together as we approach one of the best times of the year: welcoming our kids back to school!

11. Executive Session:

12. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to adjourn at 9:09. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes,
Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 9, No: 0

September 9, 2024

Dear LCPS Board of Education,

Please consider the hire of Carole Orock for a food service assistant at Loup City Public Schools. Carole is a new resident to Loup City and is native of Cameroon. She has a bachelor's degree and has published several books.

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

Sincerely,



Dean Tickle



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 08-15-2024
AMOUNT DUE \$13,383.62
NEW BALANCE \$13,383.62
PAYMENT DUE ON RECEIPT

000004740 01 SP 106481110764664 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 001338362 001338362

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$727.78. 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 | \$777.78 | \$12,655.84 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$13,383.62 | |

| NEW ACTIVITY | | | | | |
|--------------------------------------------|-----------|-------------------------|----------------------------------|----------------|--|
| LOUP CITY SCHOOLS 1 4485-5902-0018-1663 | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | |
| | \$0.00 | \$1,233.85 | \$0.00 | \$1,233.85 | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 07-17 | 07-16 | 24011344198000058824294 | SP TRX TRAINING WWW.TRXTRAINI FL | 356.85 ✓ | |
| 07-17 | 07-16 | 24692164198103221864821 | IN *DASHR, LLC 850-5910112 NE | 795.00 ✓ | |
| 07-31 | 07-30 | 24489934212300676017211 | TEAMLEADER 877-365-7555 TX | 82.00 ✓ | |
| LOUP CITY SCHOOLS 2 4485-5900-0366-3396 | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | |
| | \$0.00 | \$55.87 | \$0.00 | \$55.87 | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-08 | 08-07 | 24941664220022739598145 | TROTTER'S WHOA & GO LOUP CITY NE | 55.87 ✓ | |

| | | | | |
|--------------------------------------------------------------------------------------|---------------------------------------|------------------------|---------------------------|-----------|
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER 4485-5945-5562-1299 | | ACCOUNT SUMMARY | |
| | STATEMENT DATE 08/15/24 | DISPUTED AMOUNT .00 | PREVIOUS BALANCE | 777.78 |
| SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335 | AMOUNT DUE 13,383.62 | | PURCHASES & OTHER CHARGES | 12,655.84 |
| | | | CASH ADVANCES | .00 |
| | | | CASH ADVANCE FEES | .00 |
| | | | LATE PAYMENT CHARGES | .00 |
| | | | CREDITS | 50.00 |
| | | PAYMENTS | .00 | |
| | | ACCOUNT BALANCE | 13,383.62 | |



| |
|-----------------------------------------------|
| Company Name: LOUP CITY PUBLIC SCHOOLS |
| Corporate Account Number: 4485 5945 5562 1299 |
| Statement Date: 08-15-2024 |

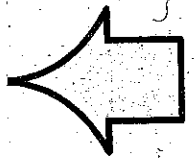
| NEW ACTIVITY | | | | | |
|----------------------------|-----------|-------------------------|------------------------------------------------------------|-----------------|-----------------------|
| LOUP CITY SCHOOLS 3 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5910-0247-8141 | | \$0.00 | \$329.07 | \$0.00 | \$329.07 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-05 | 08-02 | 24692164216108969698222 | QDOBA 2570 KEARNEY NE | 12.31 | ✓ |
| 08-08 | 08-07 | 24427334220720210807991 | JOES MARKET LINCOLN NE | 12.14 | ✓ |
| 08-12 | 08-09 | 24427334222720211899821 | JOES MARKET LINCOLN NE | 23.75 | ✓ |
| 08-12 | 08-09 | 24445004223000994329320 | DOLLAR GENERAL 15403 LOUP CITY NE | 135.71 | ✓ |
| 08-13 | 08-12 | 24445004226000940566600 | DOLLAR GENERAL 15403 LOUP CITY NE | 122.00 | ✓ |
| 08-14 | 08-13 | 24427334226720210755111 | JOES MARKET LINCOLN NE | 14.36 | ✓ |
| 08-15 | 08-14 | 24427334227720211327000 | JOES MARKET LINCOLN NE | 8.80 | ✓ |
| LOUP CITY SCHOOLS 5 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5900-0366-3412 | | \$0.00 | \$10,839.60 | \$0.00 | \$10,839.60 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 07-26 | 07-24 | 24755424207172078574313 | GRADUATE LINCOLN 402-4754011 NE 56595 ARRIVAL: 07-23-24 | 119.00 | ✓ |
| 07-26 | 07-24 | 24755424207172078574321 | GRADUATE LINCOLN 402-4754011 NE 56596 ARRIVAL: 07-23-24 | 238.00 | ✓ |
| 07-26 | 07-24 | 24755424207172078574339 | GRADUATE LINCOLN 402-4754011 NE 56598 ARRIVAL: 07-23-24 | 119.00 | ✓ |
| 08-07 | 08-05 | 24013394219001357244133 | US TOY CO OVERLAND PARK KS | 57.43 | ✓ |
| 08-08 | 08-07 | 24493984220015311475538 | LAKESHORE LEARNING MATER 310-537-8600 CA | 9,572.08 | ✓ |
| 08-08 | 08-07 | 24493984220015311478144 | LAKESHORE LEARNING MATER 310-537-8600 CA | 499.89 | ✓ |
| 08-12 | 08-09 | 24445004223000994301675 | DOLLAR GENERAL 15403 LOUP CITY NE | 234.20 | ✓ |
| LOUP CITY SCHOOLS 6 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5929-0015-0964 | | \$0.00 | \$21.26 | \$0.00 | \$21.26 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 07-19 | 07-18 | 24427334200720211361521 | JOES MARKET LINCOLN NE | 21.26 | ✓ |
| LOUP CITY SCHOOLS 7 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5930-0015-0441 | | \$50.00 | \$0.00 | \$0.00 | \$50.00 CR |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-14 | 08-13 | 24492164227000000838124 | PMC - PAID PARKING HTTPSPARKINGM TN | 50.00 | CR ✓ |
| LOUP CITY SCHOOLS 9 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5931-0015-0002 | | \$0.00 | \$176.19 | \$0.00 | \$176.19 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 07-19 | 07-18 | 24941664200014142642689 | TROTTER'S WHOA & GO LOUP CITY NE | 176.19 | ✓ |



| |
|-----------------------------------------------|
| Company Name: LOUP CITY PUBLIC SCHOOLS |
| Corporate Account Number: 4485 5945 5562 1299 |
| Statement Date: 08-15-2024 |

Budget Code _____

Approval _____



Department: 00000 Total:
Division: 00000 Total:

\$12,605.84
\$12,605.84



Show order summary ▾

\$356.85



Order TRX-US-274340

Thank you, Becky!



Your order is confirmed

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

[Download Shop to track package](#)

Order details

Contact information

ordered via credit card

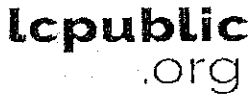
becky.mroczek@lcpublic.org

Shipping address

Becky Mroczek
800 N 8th St
Loup City NE 68853
United States
3083906641

Shipping method

TRX Partners - Ground



Becky Mroczek <becky.mroczek@lcpublic.org>

[Dashr] Your Invoice (#11237830411769055) is ready

1 message

Brooke Eklund <notifications@mail.method.me>

Tue, Jul 16, 2024 at 12:03 PM

Reply-To: beklund@dashrsystems.com

To: "becky.mroczek@lcpublic.org" <becky.mroczek@lcpublic.org>

Dashr Invoice Notification

| Date | Due Date | Billed To |
|-----------------------|-----------------------|----------------------------|
| 16 July 2024 06:00 AM | 16 July 2024 06:00 AM | Loop City Public Schools |
| Invoice | Balance Due | becky.mroczek@lcpublic.org |
| 11237830411769055 | \$795.00 | |

Ordered via Credit card

Hi Becky,

To view your Invoice or download a PDF copy for your records click [View Invoice](#).

If you are asked for your email address to sign in, please use becky.mroczek@lcpublic.org.

Invoices that reach 30 days past due will accrue 2.5% interest monthly on any remaining balance.

Let us know if you have questions.

Thanks for your business!

Dashr

[View Invoice](#)

TeamLeader Payment

1 message

Cheer shoes

#1

TeamLeader <orders@teamleader.com>

Tue, Jul 30, 2024 at 10:04 AM

Reply-To: orders@teamleader.com

To: jami.spotanski@lcpublic.org

 TEAMLEADER®

Thank you for your payment!

Please confirm production/delivery time with your TeamLeader Rep.

Estimate or Invoice Number: CQ191034

TeamLeader Rep: Unknown

Credit Card: Card number: *****1663 Expiration: 05/28

Payment Amount: 82.00

School, Team, or Organization Name: Loup City Public Schools

**WELCOME TO
LOUP CITY
WHOA AND GO**

Trotters
1251 HWY 92
Loup City NE 68853

QDOBA Mexican Eats
2414 2nd Avenue
Kearney, NE 68847
308-236 5447

<CUSTOMER COPY>

Host: Drawer 4
EM1027

08/02/2024
11:32 AM
10027

| Description | Qty | Amount |
|-----------------------|-----|--------------|
| T Large Supreme Pizza | 1 | 17.99 |
| T Large Supreme Pizza | 1 | 17.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| Subtotal | | 51.97 |
| Tax | | 3.90 |
| TOTAL | | 55.87 |
| CREDIT \$ | | 55.87 |

Bowl Steak

11.39

Survey Code

710 258 020 027 012

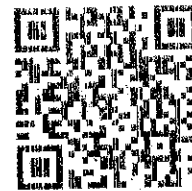
SALE Receipt
USD\$55.87
Acct/Card #: *****3396
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 035660
Resp Code: 000
Stan: 23634791139
Invoice #: 499962
Shift #: 1
Store # *****

| | |
|----------------|-------|
| Subtotal | 11.39 |
| Tax | 0.81 |
| Occupation Tax | 0.11 |

10 GO Total 12.31

VISA 12.31
Auth:000833

We value your feedback! Scan the QR Code below to rate your experience and get a FREE CHIPS & SALSA with your next entree purchase.



CUSTOMER COPY

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1017121
CSH: 4 8/7/24 4:50:12 PM

--- Check Closed ---

Earn Points for this order! www.qdoba.com
1NAE-PIVNL1-7R4R7A-EAFGAK-F
Code expires on: 09/01/2024



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

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

| | | |
|------|-------------------|--------|
| | MAND ORANGE | 2.79 F |
| 1 | .82 lb @ 1.29 /lb | |
| WT | PINK LADY APPLES | 2.35 F |
| 1 | .73 lb @ 0.59 /lb | |
| WT | BANANAS | 1.02 F |
| 1 | @ 2/1.00 | |
| | BST-CH NF YOG PE | 0.50 F |
| 1 | @ 2/1.00 | |
| | BST-CH NF YOG PE | 0.50 F |
| | WHOLE MILK | 2.69 F |
| | 1% MILK | 2.29 F |
| | TAX | 0.00 |
| **** | BALANCE | 12.14 |

2 102 38
Date: 08/07/24 Time: 10:29am
Amount \$12.14
*****8141 2805
APPROVED 061381

| | | |
|------------------------------|--------|-------|
| | Visa | 12.14 |
| | CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | | 7 |
| 08/07/24 10:29am 46 2 38 102 | | |

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joemarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0807 0046 0002 0038
Survey code valid for 5 days



00004600200382408071029



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

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

| | | |
|------|------------------|--------|
| | BST-CH FRZ ORANG | 3.79 F |
| | BST-CH FRZ ORANG | 3.79 F |
| | BST-CH FRZ ORANG | 3.79 F |
| | BST-CH FRZ ORANG | 3.79 F |
| | DAISY SOUR CREAM | 8.59 F |
| | TAX | 0.00 |
| **** | BALANCE | 23.75 |

2 102 8
Date: 08/09/24 Time: 09:42am
Amount \$23.75
*****8141 2805
APPROVED 010065

| | | |
|------------------------------|--------|-------|
| | Visa | 23.75 |
| | CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | | 5 |
| 08/09/24 09:42am 46 2 8 102 | | |

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joemarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 0809 0046 0002 0008
Survey code valid for 5 days



00004600200082408090942

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

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

| | | |
|--------------------------|---------------|----------|
| CV WATER 24PK | 27541009293 | \$4.65 |
| CV WATER 24PK | 27541009293 | \$4.65 |
| PEPSI WILD CHERRY | 12000811197 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| PEPSI WILD CHERRY | 12000811197 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| CV WHT VINEGAR 12 | 74680805248 | \$4.00 |
| CV WHT VINEGAR 12 | 74680805248 | \$4.00 |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| S TL REGULAR BLEACH | 59647560194 | \$6.75 |
| CV 2 MILK HG | 72730222120 | \$3.15 |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| PEPSI WILD CHERRY 6/16.9 | | -\$4.00 |
| Discount | | -\$14.00 |
| Tax: | \$6.75 @ 7.5% | \$0.51 |
| Balance to pay | | \$135.71 |
| Visa | | \$135.71 |
| Quotient Scheme Number: | ** **** 4863 | |

VISA CREDIT *****8141
 Type: CONTACTLESS Auth Code: 018212
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$135.71

**YOU HAVE SAVED
 14.00

ON OUR MULTISAVE PROMOTIONS**

 Total On Sale Savings \$14.00

| | | |
|-------------------|-------------|----------|
| CV 32PK DRINKING | 27541009316 | \$5.25 |
| \$5.25 less promo | \$0.25 | |
| Promotion | | -\$0.50 |
| CV 32PK DRINKING | 27541009316 | \$5.25 |
| \$5.25 less promo | \$0.25 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.59 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$0.58 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW 6/16.9B | 12000504082 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| MTN DEW DIET 6/16 | 12000107351 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI DIET 6/16.9 | 12000171956 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| PEPSI 6/16.9B | 12000504051 | \$5.25 |
| \$5.25 less promo | \$1.75 | |
| Discount | | -\$49.00 |
| Discount | | -\$1.75 |
| Balance to pay | | \$122.00 |
| Visa | | \$122.00 |

VISA CREDIT *****8141
 Type: CONTACTLESS Auth Code: 079970
 MID: *****27013 TID: ****6000



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

| | | |
|--------------------|------------------|--------|
| | NB CHICKEN-IN A | 4.99 F |
| 6 @ 10/10.00 | CUCUMBER | 5.00 F |
| 1.99 lb @ 1.19 /lb | WT WHITE ONIONS | 2.37 F |
| 1 @ 2/1.00 | BST-CH LF YOG ST | 0.50 F |
| 1 @ 2/1.00 | BST-CH LF YOG ST | 0.50 F |
| 1 @ 2/1.00 | BST-CH LF YOG ST | 0.50 F |
| 1 @ 2/1.00 | BST-CH NF YOG PE | 0.50 F |
| | TAX | 0.00 |
| **** | BALANCE | 14.36 |

2 102 13

Date: 08/13/24 Time: 10:29am

Amount \$14.36

*****8141 2805

APPROVED 011482

| | |
|------------------------------|-------|
| Visa | 14.36 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 11 |
| 08/13/24 10:29am 46 2 13 102 | |

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 0813 0046 0002 0013
Survey code valid for 5 days



00004600200132408131029



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

| | | |
|--------------------|-----------------------|--------|
| | AL SAVE SQZ MUST | 1.29 F |
| | AL SAVE SQZ MUST | 1.29 F |
| 2.89 lb @ 1.29 /lb | WT SWEET YELLOW ONION | 3.73 F |
| | HILAND 1% HG | 2.49 F |
| | TAX | 0.00 |
| **** | BALANCE | 8.80 |

2 102 14

Date: 08/14/24 Time: 10:45am

Amount \$8.80

*****8141 2805

APPROVED 090877

| | |
|------------------------------|------|
| Visa | 8.80 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 4 |
| 08/14/24 10:45am 46 2 14 102 | |

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 0814 0046 0002 0014
Survey code valid for 5 days



00004600200142408141045



Loop City, Sarah Lewandoski

Confirmation Number: 99412467-1

Room Number: 0313

Room Type: GK

No. of Guests: 1

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------|------------|--------------------|-----------------|--------------|
| | 07/23/2024 | 07/24/2024 | GASN | 85647 |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (USD) |
| 07/23/2024 | 100000 | Room Accommodation | | 119.00 |
| 07/24/2024 | 920004 | Visa *****3412 | | (119.00) |
| | | | | <hr/> |
| | | | | (USD) |
| | | | Sub-Total: | 119.00 |
| | | | Total Tax: | 0.00 |
| | | | Total Payments: | (119.00) |
| | | | Total Due: | 0.00 |

TERMS:

SIGNATURE: _____

DATE: _____



Loop City, Ramsey Hunt

Confirmation Number: 98928586-1
Room Number: 0309
Room Type: GK
No. of Guests: 1

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------------------|------------|--------------------|----------------------------------------------------------------------------------------|--------------|
| | 07/23/2024 | 07/24/2024 | GASN | 85645 |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (USD) |
| 07/23/2024 | 100000 | Room Accommodation | | 119.00 |
| 07/23/2024 | 100000 | Room Accommodation | Line 0 transferred from Account 46246184-1, Loop City, Raychel Houser, Room 0311 | 119.00 |
| 07/24/2024 | 920004 | Visa *****3412 | | (238.00) |
| | | | | (USD) |
| Sub-Total: | | | | 238.00 |
| Total Tax: | | | | 0.00 |
| Total Payments: | | | | (238.00) |
| Total Due: | | | | 0.00 |

TERMS:

SIGNATURE: _____ DATE: _____



Loop City, Caitlin Orton

Confirmation Number: 38664777-1
Room Number: 0310
Room Type: GK
No. of Guests: 1

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------|------------|--------------------|-----------------|--------------|
| | 07/23/2024 | 07/24/2024 | GASN | 85643 |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (USD) |
| 07/23/2024 | 100000 | Room Accommodation | | 119.00 |
| 07/24/2024 | 920004 | Visa *****3412 | | (119.00) |
| | | | | <hr/> |
| | | | | (USD) |
| | | | Sub-Total: | 119.00 |
| | | | Total Tax: | 0.00 |
| | | | Total Payments: | (119.00) |
| | | | Total Due: | 0.00 |

TERMS:

SIGNATURE: _____

DATE: _____



Thank You!

Your order number is: #588280257. You will receive an email confirmation shortly.

Order Details

Paid via CC

Delivery

Standard
Ships within 3
business days

Shipping

Dusti VanSlyke
Loup City Public
Schools
630 N 7th St
Loup City, NE 68853-
8046
United States
(308) 745-0603

Payment


VISA ****3412
Jami Spotanski
Loup City Public
Schools
800 N 8th St
Loup City, NE 68853
United States
becky.mroczek@lcp...
(308) 745-0603





Order Summary

Ship Order

| | |
|--------------|-------------------|
| Subtotal | \$8,743.03 |
| Shipping | \$829.05 |
| Tax | \$0.00 |
| Total | \$9,572.08 |

| Items | Item # | Qty | Price |
|-----------------------------------------------------|--------|-----|-------------------------|
| Ship Order | | | |
| Nuts About Counting! | DD372 | 1 | \$21.99 reg. \$34.99 |
| Classic Farm Animal Collection | RR250 | 2 | \$69.99 |
| Castle Blocks | PP871 | 1 | \$89.99 |
| Alphabet Learning Locks | LC126 | 1 | \$29.99 reg. \$49.99 |
| Stack & Match Magnet Rings | TC309 | 2 | \$14.99 |
| Double-Sided Magnetic Letter Tiles | TT811 | 2 | \$39.99 reg. \$59.99 |
| Magnetic Translucent Chips - Set of 500 (in Tub) | LE536 | 1 | \$19.99 |

| | | | |
|----------------------------------------------------------------------------------------------------------------|--------|---|--------------------------|
| Magnetic Wands - Set of 12 | WD984 | 2 | \$32.99 |
| Kid-Sized Binoculars - Set of 6 | FS244 | 2 | \$49.99 |
| Shake & Reveal Science Cards | DD749 | 2 | \$32.99 |
| Super Housecleaning Set | LC55 | 1 | \$59.99 |
| Stand-Up Magnetic Design Center | LA583 | 1 | \$99.00 reg. \$189.00 |
|  Shipping restrictions apply. | | | |
| Engineer-A-Coaster Activity Kit | LL570 | 1 | \$49.99 |
| Extra Easy-Grip Jumbo Pegs - Set of 100 | AA397 | 2 | \$39.99 |
| Easy-Grip Jumbo Pegs & Pegboard Set | AA382 | 3 | \$19.99 |
| Lakeshore Community Garages - Set of 8 | GG872 | 1 | \$99.50 |
| Unifix® 1-10 Stair | TY217 | 4 | \$9.99 |
| Unifix® Cubes - Set of 100 | TY4225 | 2 | \$15.99 |
| Wacky Water Droppers - Set of 4 | EE354 | 1 | \$16.99 |
| Light Table Manipulative Center | LC590X | 1 | \$119.00 |
| Mix & Match Waterfalls - Set of 4 | AA628 | 1 | \$39.99 |
| Real-Working Cash Register | PP723 | 2 | \$24.99 reg. \$39.99 |
| Measuring Tapes - Set of 12 | TE313 | 2 | \$8.99 |
| Big Tape Measure | FA219 | 2 | \$14.99 |


| | | | |
|------------------------------------------------------------------------------------------------------------------|---------|----|--------------------------|
| Lakeshore Math Counters Library 1 | LC1665X | 1 | \$89.50 reg. \$179.00 |
| Lakeshore Clear-View Storage Box | LC91 | 10 | \$6.99 reg. \$10.99 |
| Lakeshore Clear-View Storage Box | LC91 | 40 | \$10.99 |
| Quiet Time Privacy Cube | LC805 | 1 | \$399.00 |
|  Shipping restrictions apply. | | | |
| Classic Birch Space-Saver Writing Center | JJ726 | 1 | \$599.00 |
|  Shipping restrictions apply. | | | |
| 100-Piece Wooden Train Set | VR146 | 1 | \$89.99 |
| Baby Doll Blankets & Bottles | DS240 | 1 | \$39.99 |
| Lakeshore Washable Hispanic Baby Doll | DD474 | 1 | \$26.99 |
| Lakeshore Washable Caucasian Baby Doll | DD472 | 1 | \$26.99 |
| Lakeshore Pose & Play Families - Complete Set | DD965X | 1 | \$109.00 |
| Classic Dollhouse Furniture | JJ907 | 1 | \$189.00 |
| Giant Classic Dollhouse | JJ906 | 1 | \$279.00 |
|  Shipping restrictions apply. | | | |
| Lakeshore Hardwood Doll Highchair | EE557 | 1 | \$129.00 |
|  Shipping restrictions apply. | | | |
| Lakeshore Hardwood Doll Changing Table | EE565 | 1 | \$129.00 |

| | | | |
|------------------------------|-------|---|----------|
| Lakeshore Hardwood Doll Crib | EE558 | 1 | \$129.00 |
|------------------------------|-------|---|----------|


| | | | |
|------------------|-------|---|---------|
| Activity Scarves | TT681 | 2 | \$24.99 |
|------------------|-------|---|---------|

| | | | |
|----------------------|--------|---|----------|
| 15-Player Rhythm Set | LC1415 | 2 | \$139.00 |
|----------------------|--------|---|----------|

| | | | |
|-------------------------|-------|---|----------|
| Heavy-Duty 8-Cubby Unit | DG232 | 1 | \$399.00 |
|-------------------------|-------|---|----------|

 Shipping restrictions apply.


| | | | |
|-------------------------------------|-------|---|----------|
| Classic Birch 20-Cubby Storage Unit | JJ166 | 1 | \$599.00 |
|-------------------------------------|-------|---|----------|

 Shipping restrictions apply.

| | | | |
|-------------|-------|---|---------|
| Arch Blocks | HH640 | 1 | \$69.99 |
|-------------|-------|---|---------|

| | | | |
|---------------------------|-------|---|---------|
| Ramps & Balls Storage Box | FF260 | 1 | \$69.99 |
|---------------------------|-------|---|---------|


| | | | |
|-------------------------------|-------|---|----------|
| Ramps & Balls Exploration Set | FF253 | 1 | \$169.00 |
|-------------------------------|-------|---|----------|

 Shipping restrictions apply.

| | | | |
|--------------------------|------|---|---------|
| Block Play Traffic Signs | RJ10 | 1 | \$29.99 |
|--------------------------|------|---|---------|

| | | | |
|-----------------------------------------|-------|---|---------|
| Hardwood Community Vehicles - Set of 10 | LM826 | 1 | \$39.99 |
|-----------------------------------------|-------|---|---------|


| | | | |
|-----------------------------------|-------|---|----------|
| Hardwood Unit Blocks - School Set | B250C | 1 | \$979.00 |
|-----------------------------------|-------|---|----------|

 Shipping restrictions apply.

| | | | |
|-----------------------------------------|-------|---|----------|
| Unit Block Storage Cabinet - School Set | LA203 | 1 | \$599.00 |
|-----------------------------------------|-------|---|----------|

 Shipping restrictions apply.


| | | | |
|--------------------------------|-------|---|---------|
| Lakeshore Tabletop Drying Rack | EE524 | 2 | \$99.50 |
|--------------------------------|-------|---|---------|

 Shipping restrictions apply.

| | | | |
|-------------------------------------------|-------|---|----------|
| Lakeshore Double-Space Mobile Drying Rack | LC652 | 1 | \$279.00 |
|-------------------------------------------|-------|---|----------|

 Shipping restrictions apply.

Classic Birch Spacemaker Storage Unit JJ156 1 \$799.00

 Shipping restrictions apply.



Thank You!

Your order number is: #588319903. You will receive an email confirmation shortly.

Order Details

Paid via cc

Delivery

Standard
Ships within 3
business days

Shipping

Dusti VanSlyke
Loup City Public
Schools
630 N 7th St
Loup City, NE 68853-
8046
United States
(308) 745-0603

Payment

VISA ****3412
Jami Spotański
Loup City Public
Schools
800 N 8th St
Loup City, NE 68853
United States.
becky.mroczek@lcp...
(308) 745-0603

Order Summary

Ship Order

| | |
|--------------|-----------------|
| Subtotal | \$499.89 |
| Shipping | FREE |
| Tax | \$0.00 |
| Total | \$499.89 |

| Items | Item # | Qty | Price |
|----------------------------------------------------------------|--------|-----|-------------------------|
| Ship Order | | | |
| Hygienic Toothbrush Holder Screen Cover for 12 Toothbrushes | LA933 | 4 | \$16.99 |
| Hygienic Toothbrush Holder for 12 Toothbrushes | LA935 | 4 | \$89.99 |
| Lakeshore Counting Cones | DD561 | 1 | \$24.99 reg. \$39.99 |
| Super-Fun Marble Run - Master Set | PP239 | 1 | \$24.99 reg. \$39.99 |
| Nuts About Counting! | DD372 | 1 | \$21.99 reg. \$34.99 |

Fwd: Refund

1 message

Melissa Kapustka <melissa.kapustka@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Tue, Aug 13, 2024 at 9:05 AM

Max initiated the refund, it should take 5 business days to hit the card. Melissa

On Mon, Aug 12, 2024 at 7:19 PM Max Martin <mmartin@parkingmgt.com> wrote:

Hi Melissa,

I just initiated the refund. It will take 5 business days for it to process.

Max Martin

Commercial Parking Manager

M: 831-359-1252

www.parkingmgt.com

From: Melissa Kapustka <melissa.kapustka@lcpublic.org>

Sent: Monday, August 12, 2024 7:16:10 PM

To: Max Martin <mmartin@parkingmgt.com>

Subject: Fwd: Refund

You don't often get email from melissa.kapustka@lcpublic.org. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Max,

Following up on this refund.

Melissa

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

From: **Melissa Kapustka** <tmkapustka@gmail.com>

Date: Wed, Aug 7, 2024 at 12:48 PM

Subject: Re: Refund

To: <melissa.kapustka@lcpublic.org>

Cc: Max Martin <mmartin@parkingmgt.com>

Here is the License pLate number. 53265 Nebraska School District date would have been 6-35

On Fri, Aug 2, 2024 at 1:00 PM OMAFC GUEST SERVICE <GUESTSERVICE@omahaholidayinn.com> wrote:

Can please look into the refund for this guest who paid the full \$50 not the \$15?

She will add plate to this email.

She is with a school and needs to get the plate information.

WELCOME TO
LOUP CITY
WHOA AND GO

Trotters
1251 HWY 92
Loup City NE 68853

#9
Canvas
training

<CUSTOMER COPY>

| Description | Qty | Amount |
|-----------------------|-----|---------------|
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Supreme Pizza | 1 | 17.99 |
| T Large Supreme Pizza | 1 | 17.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| T Large Pizza 1 Toppi | 1 | 15.99 |
| Subtotal | | 163.90 |
| Tax | | 12.29 |
| TOTAL | | 176.19 |
| CREDIT \$ | | 176.19 |

SALE Receipt

USD\$176.19

Acct/Card #: *****0002

Entry: Chip Read

AppName: VISA CREDIT

AuthNet:

MODE: Issuer

AID: A0000000031010

Auth #: 007990

Resp Code: 000

Stan: 23434746581

Invoice #: 475749

Shift #: 1

Store # *****

CUSTOMER COPY

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1010986
CSH: 4 7/19/24 11:39:57 AM

Loup City Public Schools

| | | | |
|----------------------------------------|-------------------------------|-----------|-------------------|
| 2-SKI WELDING, LLC | REPAIR | \$ | 20.00 |
| ALMQUIST MALTZAHN GALLOWAY & LUTH PC | 125 PLAN ADMINISTRATION | \$ | 161.00 |
| AMAZON CAPITAL SERVICES | SUPPLIES | \$ | 3,581.26 |
| AMERICAN FENCE COMPANY | FENCE INSTALL | \$ | 17,540.00 |
| BLACK HILLS ENERGY | SERVICE | \$ | 734.70 |
| CITY OF LOUP CITY | SERVICE | \$ | 722.11 |
| CORNERSTONES OF CARE | BIST TRAINING/BOOK | \$ | 700.00 |
| CORPORATE PAYMENT SYSTEMS | PRESCHOOL SUPPLIES | \$ | 10,616.92 |
| CUMMINS SALES AND SERVICE | BUS REPAIR | \$ | 4,991.33 |
| DAS STATE ACCOUNTING--CENTRAL FINANCE | SERVICE | \$ | 292.87 |
| DIVERSIFIED DRUG TESTING, LLC | BUS DRIVER TESTING | \$ | 260.00 |
| E S U #10 | SERVICES | \$ | 13,567.37 |
| EAKES OFFICE PLUS | SUPPLIES/DOCMGT/COPY&FAX | \$ | 3,004.28 |
| ERICSON FORD, INC. | REPAIR/INSPECTIONS | \$ | 543.39 |
| ESU COORDINATING COUNCIL | MOVIE SITE LICENSE | \$ | 330.00 |
| GOTO COMMUNICATIONS INC | BRAND REGISTRATION/SERVICE | \$ | 989.58 |
| HOME DEPOT PRO, THE | CUSTODIAL SUPPLIES | \$ | 3,691.57 |
| HOMETOWN LEASING | SOFTWARE/COPIER LEASE | \$ | 809.60 |
| INTEGRATED SECURITY SOLUTIONS | FIRE EXTINGUISHERS INSPECTION | \$ | 758.00 |
| KSB SCHOOL LAW | LEGAL SERVICE | \$ | 1,359.58 |
| KUDER INC | CAREER CURRICULUM | \$ | 250.00 |
| KUSZAK HARDWARE & VARIETY | SUPPLIES | \$ | 692.09 |
| MATHESON TRI-GAS, INC. | IND TECH SUPPLIES | \$ | 85.89 |
| MCCLARY STORAGE | CAR WASH TOKENS | \$ | 100.00 |
| MCI MEGA PREFERRED | SERVICE | \$ | 68.79 |
| MID-AMERICAN RESEARCH CHEMICAL | CUSTODIAL SUPPLIES | \$ | 383.75 |
| MY CENTRAL SUPPLY | SUPPLIES | \$ | 65.28 |
| NASCO | SUPPLIES | \$ | 6.08 |
| NATM | 2024 FALL CONF BRANDT/HOUSER | \$ | 120.00 |
| NCS PEARSON INC | SPED SUPPLIES | \$ | 1,435.00 |
| NEBRASKA PUBLIC POWER DISTRICT | SERVICE | \$ | 4,110.54 |
| NEBRASKA SAFETY CENTER | TRANSPORTATION COURSE | \$ | 100.00 |
| NOR-TECH | CHARGERS | \$ | 658.00 |
| ONE SOURCE | BACKGROUND CHECKS | \$ | 394.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | POSTAGE LEASE | \$ | 240.45 |
| PITNEY BOWES PURCHASE POWER | POSTAGE | \$ | 227.25 |
| POWERSCHOOL GROUP LLC | 2024-2025 LICENSE | \$ | 5,162.45 |
| PRESTO-X COMPANY | SERVICE | \$ | 197.34 |
| QUILL CORPORATION | SUPPLIES | \$ | 531.13 |
| SCHAUPPS DISPOSAL LLC | JULY-AUG GARBAGE | \$ | 682.50 |
| SCHOOL HEALTH CORPORATION | SUPPLIES | \$ | 13.89 |
| SCHOOLSIN | EASELS | \$ | 821.80 |
| SHERMAN COUNTY TIMES | ADVERTISEMENT | \$ | 394.90 |
| STERICYCLE, INC. | SERVICE | \$ | 119.79 |
| TROTTER FERTILIZER | SUPPLIES | \$ | 51.39 |
| TROTTER SERVICE | FUEL | \$ | 1,653.91 |
| UNITED CULTURES INC | TICKETS | \$ | 187.00 |
| VARSITY SCOREBOARDS | SCOREBOARDS | \$ | 70,220.00 |
| VERIZON WIRELESS | SERVICE | \$ | 73.68 |
| WHOA AND GO | FUEL | \$ | 113.45 |
| TOTAL | | \$ | 153,833.91 |
| PAYROLL | | \$ | 435,918.93 |
| | | \$ | 589,752.84 |

KITCHEN PAYROLL \$18,945.77

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

09/06/2024 10:28 AM

User ID: JS

| Function Number | | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|-----------------|----------------------------------------------|----------------|-----------------------|----------------------|-------------|----------------|------------------|------------------|----------------------|
| 6212 | TITLE I, PART A SUPPORT FOR IMPROVEMENT | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6406 | IDEA PRESCHOOL (619) BASE ALLOC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6408 | IDEA PART B (611) BASE & POVERTY 0 TO 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6421 | IDEA PART B (611) ARP BASE & POVERTY 0 TO 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6422 | IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6968 | TITLE IV, PART B 21ST CENT COMM LRNING | 0.00 | 1,751.60 | 1,751.60 | 0.00 | (1,751.60) | 0.00 | 0.00 | (1,751.60) |
| 6992 | REAP | 0.00 | 70,220.00 | 70,220.00 | 0.00 | (70,220.00) | 0.00 | 0.00 | (70,220.00) |
| 6996 | ESSER I | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6997 | ESSER II | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6998 | ESSER III | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8000 | TRANSFERS (OUTGOING) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9000 | NON-PROGRAM EXPENDITURES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01 | General Fund | 0.00 | 589,752.84 | 589,752.84 | 0.00 | (589,752.84) | 0.00 | 0.00 | (589,752.84) |

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

09/06/2024 10:28 AM

User ID: JS

| Function Number | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|-----------------|----------------|-----------------------|----------------------|-------------|----------------|------------------|------------------|----------------------|
| Grand Total: | 0.00 | 589,752.84 | 589,752.84 | 0.00 | (589,752.84) | 0.00 | 0.00 | (589,752.84) |

Activity Fund Balance Report - Summary - Include Encumbrances

09/2024 - 09/2024

| <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> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|-----------------------|-----------------------|----------------|
| Fund Total: 05 | | 115,030.99 | 2,311.76 | 0.00 | 0.00 | 0.00 | 0.00 | 112,719.23 |

Activity Fund Balance Report - Summary - Include Encumbrances
 09/2024 - 09/2024

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 | 195,621.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195,621.35 |
| 15 704 0100 | GENERAL | (28,224.57) | 10,190.20 | 0.00 | 0.00 | 0.00 | 0.00 | (38,414.77) |
| 15 704 0250 | BASKETBALL | (6,758.29) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (6,758.29) |
| 15 704 0282 | CROSS COUNTRY | (1,846.80) | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,966.80) |
| 15 704 0283 | FOOTBALL | (46,897.94) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (46,897.94) |
| 15 704 0285 | GOLF | (24,311.71) | 204.00 | 0.00 | 0.00 | 0.00 | 0.00 | (24,515.71) |
| 15 704 0288 | TRACK | (16,634.96) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (16,634.96) |
| 15 704 0289 | VOLLEYBALL | (23,730.93) | 655.00 | 0.00 | 0.00 | 0.00 | 0.00 | (24,385.93) |
| 15 704 0290 | WRESTLING | (45,553.67) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (45,553.67) |
| 15 704 0291 | CHEERLEADING | (3,606.64) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3,606.64) |
| Fund Total: 15 | | (1,944.16) | 11,169.20 | 0.00 | 0.00 | 0.00 | 0.00 | (13,113.36) |



I St

I St

I St

N 7th St

N 6th St

N 7th St

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J St

J St

J St

N 7th St

N 6th St

Google

Imagery ©2024 Maxar



N 8th St

N 7th St

G St

N 8th St

N 7th St

Loup City High School

H St

N 8th St

H St

St Josaphat Catholic Church

N 7th St

N 8th St

I St

I St

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Josaphat Convent

Imagery © 2013



N 7th St

G St

N 18th St

Loup City High School

H St

H St

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J St

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Loup City Public Schools is accepting bids for snow removal for the 2024-2025 school year. Snow removal includes Loup City Primary Building, Loup City Elementary/High School.

Bids should include an hourly rate and kind of equipment that is to be used.
*All snow removal areas need to be cleaned by 7:15a.m. and all snow moved to designated areas.

Loup City High School: Snow Removal Areas

1. North Parking lot; 2. Parking area near west entrance; 3. Kitchen driveway area; 4. North Gym entrance area; 5. Parking area on east side of building 6. Sidewalks around the perimeter of the block areas as determined Snow Removal Areas for Loup City High School:

Loup City Elementary School: Snow Removal Areas

1. Parking lot 2. East entry area 3. West entry area 4. South entry area 5. Both west entry areas 6. Perimeter sidewalks including west sidewalk between 4th and 5th street 7. South entry sidewalk to the court area 8. Basketball courts 9. Sidewalk areas as determined

Loup City Primary School: Snow Removal Areas

1. Sidewalk on the block surrounding the building.
2. Sidewalks leading to outside doors.
3. Playground asphalt areas on the south side of the building, not to include the playground with rubberized surface.

The Board of Education reserves the right to accept or reject any and/or all offers. The decision of the Board will be final. Questions should be directed to Dean Tickle, Superintendent 308-745-0120.

Notice of Special Hearing To Set Final Tax Request

Loup City Public Schools (82-0001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of, September 2024 at 7:00 o'clock P.M., at room 334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

| | 2023-2024 | 2024-2025 | Change |
|---------------------|-------------|-------------|--------|
| Property Valuations | 665,774,263 | 736,912,226 | 11% |

2023-2024 Budget Information

2024-2025 Budget Information

| Fund | 2023-2024 | 2023-2024 | 2023 | Property Tax Rate | 2024-2025 | 2024-2025 | Proposed | Change | Change in |
|----------------------------------------------------------|--------------|--------------|----------|-------------------|--------------|--------------|----------|---------|-----------|
| General Fund | 7,090,331.00 | 4,931,726.00 | 0.740750 | 0.669242 | 7,842,491.00 | 4,842,960.00 | 0.657196 | -11% | 11% |
| Bond Fund(s) K - 12 | 8,708.00 | | 0.000000 | 0.000000 | 8,949.00 | - | 0.000000 | #DIV/0! | 3% |
| Bond Fund(s) K - 8 | | | 0.000000 | 0.000000 | | | 0.000000 | #DIV/0! | 0 |
| Bond Fund(s) 9 - 12 | | | 0.000000 | 0.000000 | | | 0.000000 | #DIV/0! | 0 |
| Bond Fund | | | 0.000000 | 0.000000 | | | 0.000000 | #DIV/0! | 0 |
| Special Building Fund | 1,155,825.00 | 308,081.00 | 0.046274 | 0.041807 | 1,088,163.00 | 313,131.00 | 0.042492 | -8% | -6% |
| Qualified Capital Purpose Undertaking Fund K - 12 | 8,819.00 | | 0.000000 | 0.000000 | 9,160.00 | - | 0.000000 | #DIV/0! | 4% |
| Qualified Capital Purpose Undertaking Fund K - 8 | | | 0.000000 | 0.000000 | | | 0.000000 | #DIV/0! | 0 |
| Qualified Capital Purpose Undertaking Fund 9 - 12 | | | 0.000000 | 0.000000 | | | 0.000000 | #DIV/0! | 0 |
| Total | 8,263,683.00 | 5,239,807.00 | 0.787025 | 0.711049 | 8,948,763.00 | 5,156,091.00 | 0.699688 | -11% | 8% |

Curriculum update

PK-5 have begun using Second Step

6-8 have begun using Habitudes

Trainings:

New Preschool teacher institute through ESU

Para boot camp for preschool paras

Facility update

Handwashing stations being installed

PK-12 update

PK - learning/adapting to their new school transitioning into their 1st educational setting

K-8th Will be finishing DIBELS and AIMSweb within the next couple weeks

3-5 Completed their NSCAS

6-8 NSCAS is this week

Sixpence Community grant update

Year one of the grant will be from August 1st 2024 to June 30th, 2025 with the focus on the childcare providers within Loup City Public Schools district area and Arcadia Public schools

- Increase the quality of the childcare
- Interview for the coaching position
- Coaching position performs childcare support (high quality learning)

Partnership update

Gold Assessment

Being updated and shared with correct teachers/providers to enter information

Superintendent Report

September 9, 2024

1. Auditors were here Thursday, Sept. 5 and Friday, Sept. 6
2. Mr. Sullivan and I attended the UNK Job Fair on Thursday, Sept 5.
3. District level MTSS team met, organized and set processes for communicating between the building teams.
4. LouPlatte Conference Superintendents and leaders met last week, Wed. Sept 4. There was a presentation given by Matt Martin, the AD at Crete High School on behalf of an NSAA committee studying competitive balance in high school activities.
5. I attended a Leadership workshop in Kearney on Wed., Sept. hosted by John Strohm with IXL. Kearney Public, Lexington Public and Loup City (and ESU 10 as our guests) were in attendance. There are some amazing development opportunities within the new IXL platform that will be a great benefit to our students and teachers.
6. Other

Building, Grounds and Transportation Committee

Meeting Date: Wednesday August 28 2024

7:30pm - 8:30pm

Eric Kowalski, Scott Friesen, Kyle Kowalski, Mike Krolikowski

Agenda Items

1. Update on projects
 - a. Fencing
 - b. HVAC controls
 - c. Fire Alarm updates
 - i. sensor malfunction
 - d. Hand-washing stations
 - e. Scoreboard installation
 - i. Surplus old scoreboards

2. Transportation
 - a. Tires on busses (one bus needed 6 new tires)
 - b. Repair work to Bus 20 (estimated at \$4,000 - \$5,000 in needed repairs)
 - c. New vehicle acquisition (possibilities)
 - i. Activity bus
 - ii. Smaller vehicle for gas mileage

3. Vestibule for the Elementary Building

4. Budget discussion

5. Other