

# 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, October 14, 2024

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
  - A. Pledge of Allegiance
  - B. Announce Open Meetings Act - Posted in Meeting Room
  - C. Publication of Meeting
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes
  - B. Approve Contracts & Resignations
    1. Hire of Jessica Rozmiarek, as School Nurse
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Discussion Items:
  - A. Presentation of energy monitoring results from Navitas (Blaine Richter) via Zoom.
5. Hearing of the Audience:
6. Committee Reports
  - A. Curriculum & Americanism committee
  - B. Building, Grounds and Transportation committee
7. Action Items:
  - A. Discuss, consider and take all necessary action to approve updated Policy 3004.1
8. Principal Reports: Ms. Abby Fong
9. Superintendent's Report: Mr. Dean Tickle
10. **Future Meetings/Reminders:**
  - Curriculum and Americanism committee, Monday, Oct 28, 7:30pm
  - Building, Grounds and Transportation committee, Wednesday, Oct 23, 7:30pm
  - Technology committee. Monday, Nov. 4, 7:00pm
  - Budget committee, Monday, Nov. 11, 6:30pm
  - Board of Education meeting, Monday, Nov. 11, 7:30pm
  - NASB Conference, Nov 20-22, Omaha, NE
11. Shouts Outs! The ALC Volleyball had an OUTSTANDING win over Central City, who was 17-5 and the #1 seed for our LouPlatte Conference tournament. Great game, great student section, great crowd!

3rs Graders said the Pledge of Allegiance on October 11 at 6:30am on 107.7 FM. Great job kids!

Thank you to everyone who helped make 2024 Homecoming a great event this year. From the opening bonfire in Arcadia to the parade and dance in Loup City, our kids had a great time and made lasting memories.

The 10th Annual We Can Make A Difference Food Drive went beyond this year's goal of 600 food items for a final count of 701! This was a K-12 civic project and demonstrates our students commitment to their community civic duty.

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

## Public Notice for October 14, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **October 14, 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>.

Budget Hearing  
Monday, September 9, 2024 6:30 PM Central

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

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

1. Call Meeting to Order

1.A. Roll Call

1.B. Notice of Nebraska Open Meetings Act Posted

1.C. Public Hearing Items - Proposed Budget

2. Adjournment of Budget Hearing

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

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## Hearing Session

Monday, September 9, 2024

7:00 PM

Loup City High School, Room 334

7:00 PM

1. Call Meeting to Order

**Speaker(s):** Mike Kaminski

A. Roll Call

**Speaker(s):** Mike Kaminski

B. Notice of Nebraska Open Meetings Act Posted

**Speaker(s):** Mike Kaminski

C. Public Hearing Items - Proposed Tax Levy

**Speaker(s):** Mike Kaminski

2. Adjournment of Tax Levy Hearing

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

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**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, September 9, 2024 7:30 PM Central

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

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

approve the agenda as presented. This motion, made by Loraine Panowicz and seconded by Kyle  
Kowalski, Carried.

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

Yes: 9, No: 0

2. Consent Agenda:

motion to approval all items on the consent agenda. This motion, made by Jamie Lewandowski  
and seconded by Scott Friesen, 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 of Monday, August 12, 2024 Board meeting.

2.B. Approve Contracts & Resignations

2.B.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**.

to approve the financial Report and Payment of Invoices. This motion, made by Jamie  
Lewandowski and seconded by Mike Krolikowski, 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. Creating a request for bid for competitive snow removal.

6. Action Items:

6.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%).

to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%). This motion, made by Jamie Lewandowski and seconded by Scott Friesen, Carried.

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

Yes: 8, No: 1

6.B. Discuss, consider and take all necessary action to approve the 2024-2025 Loup City Public Schools Budget.

to approve the 2024-2025 Loup City Public Schools Budget. This motion, made by Scott Friesen and seconded by Eric Kowalski, Carried.

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

Yes: 8, No: 1

6.C. Discuss, consider and take all necessary action to approve the 2024-2025 Loup City Public Schools Tax Levy

approve the 2024-2025 Loup City Public Schools Tax Levy. This motion, made by Loraine Panowicz and seconded by Jamie Lewandowski, Carried.

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

Yes: 8, No: 1

6.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

approve the NEE as the district's instrument for teacher and principal evaluation. This motion, made by Scott Friesen and seconded by Eric Kowalski, Carried.

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

Yes: 9, No: 0

6.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.

approve the sale, by sealed bid of the two old scoreboards from the north gym, to be sold separately. This motion, made by Scott Friesen and seconded by Mike Krolikowski, Carried.

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

Yes: 9, No: 0

7. Birth to Five Director Report: Ms. Dusti VanSlyke

8. Superintendent's Report: Mr. Dean Tickle

9. Committee Reports

9.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:

to adjourn at 8:33. This motion, made by Jamie Lewandowski and seconded by Eric Kowalski, Carried.

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

Yes: 9, No: 0

October 14, 2024

Dear LCPS Board of Education,

Please consider Jessica Rozmairek for the position of School Nurse at Loup City Public Schools. Jessica is a graduate of Loup City Public Schools and has her RN certification. She has 7 years of nursing experience.

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

Sincerely,



Dean Tickle

**Loup City Public Schools**

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMIN	\$	100.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$	2,195.72
AMPLIFY EDUCATION, INC	DIBELS	\$	43.00
AWARDS UNLIMITED INC.	HALL OF FAME PLAQUES	\$	608.84
BAUER BUILT TIRE CENTER #1730	BUS TIRES	\$	3,643.86
BLACK HILLS ENERGY	SERVICE	\$	1,157.16
CENTRAL NEBRASKA BOBCAT	2024-25 LEASE	\$	6,000.00
CITY OF LOUP CITY	SERVICE	\$	1,019.68
CNA SURETY	2024-2025 BOND	\$	411.40
CORNERSTONES OF CARE	2024-2025 BIST	\$	12,000.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,956.29
CULLIGAN WATER CONDITIONING	SERVICE	\$	725.00
DANA F. COLE & COMPANY, LLP	80% PROGRESS BILLING	\$	10,262.61
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	1,132.98
E S U #10	SERVICES	\$	30,774.37
EAKES OFFICE PLUS	SUPPLIES/FAX/DOCMGT	\$	478.63
ESU COORDINATING COUNCIL	CANVAS/SECURLY RENEWAL	\$	3,268.75
GOTO COMMUNICATIONS INC	SERVICE	\$	977.56
GUMDROP BOOKS	BOOKS	\$	1,137.03
HAMILTON INFORMATION SYSTEMS	DOOR UPGRADES	\$	54,406.19
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,132.26
HOMETOWN LEASING	COPIER/SOFTWARE LEASE	\$	809.60
JAMES M. CZARNEK/SHORTY'S REPAIR	VEHICLE INSPECTIONS	\$	778.30
KULIGOWSKI, THOMAS	23-24 SNOW REMOVAL	\$	1,335.00
KUSZAK, JENNIFER	BOOKLET SUBSCRIPTION	\$	59.88
LOUP CITY AUTO PARTS	PARTS	\$	317.38
LOUP CITY LUMBER	LUMBER	\$	1,897.61
LOVE SIGNS OF GRAND ISLAND, LLC	INSTALL SCOREBOARDS	\$	6,150.00
MADISON NATIONAL LIFE INSURANCE COMPANY	MISKA FICA	\$	11.48
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	83.89
MCI MEGA PREFERRED	SERVICE	\$	68.79
MIDTOWN TIRE & AUTO LLC	REPAIRS	\$	760.04
NATM	FALL NATM CONFERENCE	\$	60.00
NCS PEARSON INC	2024-25 RENEWAL/SUPPLIES	\$	318.60
NE COUNCIL OF SCHOOL ADMIN.	2024-25 MEMBERSHIP/SAFETY SUMMI	\$	895.00
NEBR. ASSN SCHOOL BOARD ALICAP	MEMBERSHIPS/CONFERENCE	\$	4,168.00
NEBRASKA DEPARTMENT OF EDUCATION	GOLD SUPPORT	\$	20.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	5,284.34
OMNIFY BENEFITS	125 ADMINISTRATION	\$	271.25
ONE SOURCE	BACKGROUND CHECKS	\$	188.80
PRESTO-X COMPANY	SERVICE	\$	197.34
PURCHASE POWER	POSTAGE	\$	276.39
QUILL CORPORATION	SUPPLIES	\$	1,601.98
SCHOLASTIC INC	SCHOLASTIC NEWS	\$	85.66
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	537.86
SOFTWARE UNLIMITED	SOFTWARE FEES	\$	600.00
SOLUTION TREE	TRAINING	\$	7,690.00
STELLING BRASS & WINDS INC.	BAND REPAIRS	\$	4,284.70
STERICYCLE, INC.	SERVICE	\$	120.25
STERLING COMPUTERS CORPORATION	FORTINET RENEWAL	\$	3,112.26
TEACHER INNOVATIONS, INC.	PLANBOOK SUBSCRIPTION	\$	702.00
TROTTER SERVICE	FUEL	\$	1,862.27
UNK ACADEMIC ADVISING AND CAREER DEV	FALL CAREER FAIR REG	\$	150.00
VERIZON WIRELESS	SERVICE	\$	88.72
WHOA AND GO	FUEL	\$	3,348.58
XELLO	SPRINGBOARD	\$	715.00
<b>TOTAL</b>		<b>\$</b>	<b>182,282.30</b>
<b>PAYROLL</b>		<b>\$</b>	<b>448,177.10</b>
		<b>\$</b>	<b>630,459.40</b>

LUNCH PAYROLL \$18,975.07



**Activity Fund Balance Report - Summary - Include Encumbrances**  
 10/2024 - 10/2024

**Fund: 05      Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
05 704 0911	ESPORTS	1,929.02	162.61	0.00	0.00	0.00	0.00	1,766.41
05 704 0912	NHD	1,260.12	0.00	0.00	0.00	0.00	0.00	1,260.12
Fund Total: 05		111,675.61	3,930.16	0.00	0.00	0.00	0.00	107,745.45

**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	195,623.84	0.00	0.00	0.00	0.00	0.00	195,623.84
15 704 0100	GENERAL	(28,164.77)	22.58	0.00	0.00	0.00	0.00	(28,187.35)
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	(1,531.80)	0.00	0.00	0.00	0.00	0.00	(1,531.80)
15 704 0283	FOOTBALL	(46,093.92)	2,115.00	0.00	0.00	0.00	0.00	(48,208.92)
15 704 0285	GOLF	(24,825.71)	0.00	0.00	0.00	0.00	0.00	(24,825.71)
15 704 0288	TRACK	(16,634.96)	0.00	0.00	0.00	0.00	0.00	(16,634.96)
15 704 0289	VOLLEYBALL	(24,103.93)	3,015.00	0.00	0.00	0.00	0.00	(27,118.93)
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		(1,649.85)	5,152.58	0.00	0.00	0.00	0.00	(6,802.43)

**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	957,500.50	0.00	(957,500.50)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	18,543.26	0.00	(18,543.26)
01 1140	PENALTIES AND INTEREST	0.00	0.00	1,770.73	0.00	(1,770.73)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	4,740.32	0.00	(4,740.32)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	982,554.81	0.00	(982,554.81)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	1,443.06	0.00	(1,443.06)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	1,443.06	0.00	(1,443.06)
01 3110	STATE AID	0.00	0.00	47,394.00	0.00	(47,394.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	3,933.19	0.00	(3,933.19)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	150,247.61	0.00	(150,247.61)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	5,398.87	0.00	(5,398.87)
	Subtotal: STATE RECEIPTS	0.00	0.00	206,973.67	0.00	(206,973.67)
	Fund Total:	0.00	0.00	1,190,971.54	0.00	(1,190,971.54)

**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	1,386.57	0.00	(1,386.57)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,386.57	0.00	(1,386.57)
	Fund Total:	0.00	0.00	1,386.57	0.00	(1,386.57)

**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	219.58	0.00	(219.58)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	(2,513.84)	0.00	2,513.84
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,172.65	0.00	(2,172.65)
05 1710 0300	FFA REVENUE	0.00	0.00	402.34	0.00	(402.34)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	90.00	0.00	(90.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	935.00	0.00	(935.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	90.00	0.00	(90.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	50.00	0.00	(50.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	366.00	0.00	(366.00)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	1,978.72	0.00	(1,978.72)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	1,260.12	0.00	(1,260.12)
Subtotal: LOCAL RECIEPTS		0.00	0.00	5,050.57	0.00	(5,050.57)
Fund Total:		0.00	0.00	5,050.57	0.00	(5,050.57)

**Revenue Summary Report**  
Processing Month: 10/2024

	<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	1,197,408.68	0.00	(1,197,408.68)



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



000003949 01 SP 106481132953375 P  
LOUP CITY PUBLIC SCHOOLS  
ATTN BUSINESS MANAGER  
800 NORTH 8TH STREET  
BOX 628  
LOUP CITY NE 68853-0628

ACCOUNT NUMBER 4485 5945 5562 1299  
STATEMENT DATE 09-16-2024  
AMOUNT DUE \$3,530.66  
NEW BALANCE \$3,530.66  
PAYMENT DUE ON RECEIPT

**AMOUNT ENCLOSED**  
\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4485594555621299 000353066 000353066

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance Fees	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$13,383.62	\$4,235.68	\$0.00	\$0.00	\$0.00	\$0.00	\$14,088.64	\$3,530.66	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY
					\$14,088.64 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-22	08-21	74798264235000000000513	PAYMENT - THANK YOU 00000 C		1,482.80 PY
09-16	09-14	74798264260000000000099	PAYMENT - THANK YOU 00000 C		12,605.84 PY

NEW ACTIVITY					
LOUP CITY SCHOOLS 1 4485-5902-0018-1663		CREDITS \$0.00	PURCHASES \$1,018.12	CASH ADV \$0.00	TOTAL ACTIVITY \$1,018.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-29	08-28	24430994241071890085412	APPLE.COM/US 800-692-7753 CA		479.04
09-05	09-04	24789304248270201380049	TEACHING STRATEGIES,LLC 301-6340818 MD		399.75
09-10	09-09	24427334253720210703554	JOES MARKET LINCOLN NE		107.10
09-10	09-09	24941664253036834585575	TROTTER'S WHOA & GO LOUP CITY NE		32.23

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	4485-5945-5562-1299		PREVIOUS BALANCE	13,383.62
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	4,235.68
	09/16/24	.00	CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CREDITS	.00
U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	3,530.66		PAYMENTS	14,088.64
			ACCOUNT BALANCE	3,530.66



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-16-2024

NEW ACTIVITY					
<b>LOUP CITY SCHOOLS 2</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5900-0366-3396		\$0.00	\$210.45	\$0.00	\$210.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-23	08-21	24000974235196603497701	STARLINK INTERNET 310-6828100 CA	60.45 *	
09-05	09-03	24000974248270501597808	STARLINK INTERNET 310-6828100 CA	150.00 *	
<b>LOUP CITY SCHOOLS 3</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5910-0247-8141		\$0.00	\$2,134.08	\$0.00	\$2,134.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-16	08-15	24427334228720211725418	JOES MARKET LINCOLN NE	13.57	
08-19	08-16	24427334229720212704437	JOES MARKET LINCOLN NE	28.97	
08-20	08-19	24427334232720210866589	JOES MARKET LINCOLN NE	62.91	
08-20	08-19	24445004233000948484963	DOLLAR GENERAL 15403 LOUP CITY NE	24.00	
08-22	08-20	24226384234370748554624	SAMSCLUB.COM 888-746-7726 AR	54.16	
08-22	08-20	24226384234370748564730	SAMSCLUB.COM 888-746-7726 AR	71.52	
08-22	08-21	24427334234720211246227	JOES MARKET LINCOLN NE	8.18	
08-23	08-21	24226384235370798603627	SAMSCLUB.COM 888-746-7726 AR	561.30	
08-26	08-24	24204294237001891036044	DRIV AVID TECHNOLOGY 952-9084089 MN	99.00	
08-26	08-23	24226384238370909871649	SAMSCLUB.COM 888-746-7726 AR	52.90	
08-26	08-22	24707804236030050876493	ANFP 630-587-6336 IL	160.00	
08-28	08-27	24427334240720211017711	JOES MARKET LINCOLN NE	15.16	
08-29	08-28	24427334241720211373469	JOES MARKET LINCOLN NE	25.80	
08-29	08-28	24445004242000962447366	DOLLAR GENERAL 15403 LOUP CITY NE	31.25	
08-29	08-28	24445004242000962447440	DOLLAR GENERAL 15403 LOUP CITY NE	15.85	
08-30	08-29	24445004243000982799126	DOLLAR GENERAL 15403 LOUP CITY NE	99.00	
09-05	09-04	24427334248720210983170	JOES MARKET LINCOLN NE	6.87	
09-09	09-06	24427334250720212566572	JOES MARKET LINCOLN NE	147.74	
09-09	09-06	24445004251600215632611	DOLLAR GENERAL 15403 LOUP CITY NE	56.00	
09-10	09-09	24445004254000960339313	DOLLAR GENERAL 15403 LOUP CITY NE	7.50	
09-11	09-10	24427334254720210914606	JOES MARKET LINCOLN NE	130.78	
09-13	09-11	24226384256370886602337	SAMSCLUB.COM 888-746-7726 AR	355.62	
09-16	09-15	24445004260000866620040	DOLLAR GENERAL 15403 LOUP CITY NE	106.00	
<b>LOUP CITY SCHOOLS 5</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5900-0366-3412		\$0.00	\$850.45	\$0.00	\$850.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-28	08-27	24011344241000010518783	BLAZERS4EVERYONE HTTPSBLAZERSF PA	107.50 *	
09-06	09-05	24493984249024010480416	LAKESHORE LEARNING MATER 310-537-8600 CA	169.40 *	
09-06	09-05	24493984249024010480986	LAKESHORE LEARNING MATER 310-537-8600 CA	139.89 *	
09-06	09-05	24493984249024010481042	LAKESHORE LEARNING MATER 310-537-8600 CA	69.90 *	
09-06	09-05	24493984249024010481059	LAKESHORE LEARNING MATER 310-537-8600 CA	91.89 *	
09-06	09-05	24493984249024010482503	LAKESHORE LEARNING MATER 310-537-8600 CA	69.90 *	
09-09	09-06	24493984250024330447406	LAKESHORE LEARNING MATER 310-537-8600 CA	119.97 *	
09-10	09-09	24489934253300626444523	TEAMLEADER 877-365-7555 TX	82.00 *	
<b>LOUP CITY SCHOOLS 6</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5929-0015-0964		\$0.00	\$22.58	\$0.00	\$22.58



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-16-2024

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-10	24445004255000951754289	DOLLAR GENERAL 15403 LOUP CITY NE	22.58 •

Department: 00000 Total:  
Division: 00000 Total:

\$4,235.68  
\$4,235.68

05 2900 610 000 312 - \$ 139.73  
 05 2900 610 000 281 - \$ 82.00  
 06 3100 630 000 000 - \$ 2035.08  
 15 2190 610 000 100 - \$ 22.58

Budget Code \_\_\_\_\_

Approval Dean Tickle

01 2580 610 001 000 - \$ 788.49  
 01 1200 610 002 000 - \$ 399.75  
 01 1100 610 001 095 - \$ 107.10  
 01 3540 610 002 000 - \$ 660.95



Apple Inc.

Please remit to:  
FOR YOUR RECORDS ONLY

This Is Your



INVOICE RECEIPT

Page 1	Customer Number 706846	Invoice Number MB07266025
-----------	---------------------------	------------------------------

Invoice Date 08/26/24	Amount Due .00
--------------------------	-------------------

0000297 01 SP 0.640 \*\*SGLP T2 0 8203 68853-802000 -C01-P00297-I ED01



LOUP CITY PUBLIC-SCHOOLS  
800 N 8TH ST  
LOUP CITY NE 68853-8020



LOUP CITY PUBLIC SCHOOLS  
Dean Tickle  
800 N 8TH ST  
LOUP CITY NE 68853-8020  
USA

Customer Number 706846	Customer P.O. Number 5391	Sales Order Number AAA2456251	Invoice Number MB07266025	Invoice Date 08/26/24	Terms Credit Card
---------------------------	------------------------------	----------------------------------	------------------------------	--------------------------	----------------------

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

001	MMFJ3LL/A	MAC MINI/8C CPU/10C GPU/8GB/2 SerialNo.: ( T0GC2TVX6P )	1	1	479.04	479.04
-----	-----------	--	---	---	--------	--------

Web Order Number: 2212964166

\* Your Visa xxxx1663 has been charged \$ 479.04  
 For a total of \$ 479.04

Budget Code 012580 610 001 000

Approval Dean Tickle

DO NOT PAY

Questions? Call or email EducationSupport@apple.com

Salesperson 706846	Contact KH	Entry Date 08/22/24	Ship Date 08/26/24	Routing UPSH	Waybill Number IN	Subtotal 479.04
-----------------------	---------------	------------------------	-----------------------	-----------------	----------------------	--------------------

After Remitting Payment Retain This Portion Of Invoice For Your Records.

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax	0.00
-----	------

Shipping Charges	
------------------	--

<b>TOTAL</b>	USD 479.04
--------------	------------

Apple Inc.

#1

**Order Date**  
08/22/2024

Your order has been sent to the Apple Store for Education Institution.

**Order Number**  
AAA2456251  
**PO Number**  
5391

**Billing Address**  
LOUP CITY PUBLIC SCHOOLS  
800 N 8TH ST  
LOUP CITY NE 68853-8020  
US

**Shipping Address**  
LOUP CITY PUBLIC SCHOOLS  
800 N 8TH ST  
Dean Tickle  
LOUP CITY NE 68853-8020  
US  
+13087450120

**Payment Method** : Visa  
**Shipping Method** : Standard Business  
**Email Address** : dean.tickle@gmail.com  
**Send Additional Copies to** : dean.tickle@lcpublic.org  
**SEA Number** : 2332081

Item	Description	Total Quantity	Unit Price	Total Price
10	<p><b>Mac mini: Apple M2 chip with 8-core CPU and 10-core GPU, 256GB SSD</b> MMFJ3LL/A Estimated Shipping: 3–5 business days <b>Specifications:</b></p> <ul style="list-style-type: none"> <li>* System on a Chip (Processor): Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine</li> <li>* Memory: 8GB unified memory</li> <li>* Storage: 256GB SSD storage</li> <li>* Ethernet: Gigabit Ethernet</li> <li>* Thunderbolt: Two Thunderbolt 4 ports, HDMI port, two USB-A ports, headphone jack</li> <li>* Pro Apps Bundle for Education: None</li> <li>* Accessory Kit: Accessory Kit</li> </ul>	1	479.04 USD	499.00 USD

**Total Discount** -19.96 USD  
**Subtotal** 479.04 USD  
**Estimated Tax** 0.00 USD  
**Total** 479.04 USD

# Teaching Strategies, LLC

---

## Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

## Transaction Details

Date: 9/4/2024

### Items

Item Name	Quantity	Unit Price	Total
Payment for 001121788	1	\$390.00	\$390.00
Processing Fee	1	\$9.75	\$9.75
		<b>Total</b>	<b>\$399.75 USD</b>

### Received From

Jami Spotanski  
800 N 8th Street  
Loup City, NE 68853  
US

### Paid To

Teaching Strategies, LLC  
4500 East West Highway Suite 300  
Bethesda, MD 20814  
US  
(301) 634-0818

#1



# Gold Accounts Invoice

Invoice No: Q-259868  
Date: August 14, 2024  
Customer/Subscriber Number: 02LOOPCPS  
PO Number:

**BILL TO**

Billing Client: Loup City Public Schools  
Primary Contact: Dean Tickle  
Billing Street: 800 No 8th St  
Billing City: Loop City  
Billing State: Nebraska  
Billing Postal Code: 68853  
Billing Country: United States

Budget Code 011200 610 002 000

Approval \_\_\_\_\_

PRODUCT CODE	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
NEport	GOLD Nebraska Bundle	30	\$0.00	\$0.00
10GOLDP T	GOLD™ Online Assessment Portfolios	30	\$13.00	\$390.00
60ARCHIVE	GOLD Archives	300	\$0.00	\$0.00

SUBTOTAL	\$390.00
SHIPPING COST	\$0.00

TAX	\$0.00
TOTAL	\$390.00

Thank you for your Purchase.

**Remittance Instructions**

When submitting check or electronic payment, please include Customer/Subscriber Number and/or Quote Number. If this information is not included, there will be a delay in finalizing your order and applying the payment.

For checks sent via **U.S. Postal Mail**, please use the following address:

Teaching Strategies, LLC  
3088 Momentum Place  
Chicago, IL 60689-5330

For checks sent via **overnight mail**, please use the following address:

Fifth Third Bank Lockbox Operations  
Teaching Strategies, LLC  
Lockbox #233088  
910 Pasquinelli Dr.  
Westmont, IL 60559-5526

For **electronic payment** (EDI, ACH), please utilize the following information. Please be sure to include your Customer/Subscriber Number and Invoice Number in the payment information.

Fifth Third Bank  
ABA # 071923909  
Account # 7238225085  
Teaching Strategies, LLC

For **wire transfer**, please utilize the following information. Please include your Customer/Subscriber Number and Invoice Number in the payment information.

Fifth Third Bank  
38 Fountain Square Plaza, Cincinnati, OH 45202  
ABA# 042000314  
For Credit to: DDA 7238225085  
Teaching Strategies, LLC  
Bic/Swift Code: FTBCUS3C

For **credit card**, please call us to process your payment at 301-634-0818.

FCS



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

BST-CH REG FLOUR	6.69 F
AL SAVE FOAM PLA	7.29 T
CRISCO OIL	12.99 F
BST-CH HVY DTY S	2.39 T
BST-CH HVY DTY F	2.39 T
BST-CH GRAN SUGA	9.59 F
BST-CH HVY DTY S	2.39 T
AL SAVE IMT VAN	1.79 F
A&H BAKING SODA	1.49 F
SWAN NAT GD CHIC	1.69 F
BST-CH TOMATO PSTE	1.39 F
HUNTS TOMATO	2.99 F
BST-CH HVY DTY F	2.39 T
SANDWICH BREAD	2.49 F
BST-CH LINGUINI	1.59 F
BST-CH THIN SPGH	2.49 F
NSTL CHUNK MORSELS	3.99 F
BST-CH LINGUINI	1.59 F
85% LEAN GROUND	4.85 F
CHICKEN THIGHS	7.88 F
93% LEAN GROUND	6.44 F
0.77 lb @ 1.29 /lb	
WT	
YELLOW ONIONS	0.99 F
BST-CH LARGE EGGS	3.19 F
BST-CH FANCY MEX	2.99 F
KRAFT SHRED CHEESE	3.99 F
KRAFT SHRE: HEESE	3.99 F
IMPERIAL ST	1.99 F
IMPERIA ST	1.99 F
TAX	1.18 F
**** BALANCE	107.10

1 10 105  
Dat: 09/24 Time: 06:19pm  
Amount: 107.10  
\*\*\*\*\*1663 2805  
APPROVED 059404

-----  
Visa 107.10  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 28  
09/09/24 06:19pm 46 1 105 101

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 0909 0046 0001 0105  
Survey code valid for 5 days



00004600101052409091819

*Crystal Feed*

FCCLA

WELCOME TO  
LOUP CITY  
WHOA AND GO

\*\*\*\*\*

Trotters  
1251 HWY 92  
Loup City NE 68853

<CUSTOMER COPY>

Description	Qty	Amount
T Large Cheese Pizza	1	13.99
T Large Pizza 1 Toppi	1	15.99
Subtotal		29.98
Tax		2.25
<b>TOTAL</b>		<b>32.23</b>
CREDIT \$		32.23

SALE Receipt  
USD\$32.23  
Acct/Card #: \*\*\*\*\*1663  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A0000000031010  
Auth #: 098279  
Resp Code: 000  
Stan: 23964862766  
Invoice #: 539318  
Shift #: 1  
Stor #: \*\*\*\*\*

CUSTOMER COPY

*Leed*

THANKS COME AGAIN  
ST# AB123 TILL XXXX DR# 1 TRAN# 1016934  
CSH: 4 9/9/24 6:25:08 PM

# STARLINK

Attn: Dean Tickle  
400 N 2nd St  
Loup City, NE 68853

# Invoice

**INV-USA-27735428-53199-94**

Invoice Date: Wednesday, August 21, 2024  
Payment Due Date: Wednesday, August 21, 2024  
Customer Account: ACC-1459768-75847-36

---

Product Description	Qty	Amount
Roam - Unlimited   (Wednesday, August 21, 2024 - Tuesday, September 3, 2024)	1	USD 60.45
Total Tax		USD 0.00

---

<b>Total Charges</b>	<b>USD 60.45</b>
<b>Payment</b>	<b>USD 60.45</b>

---

**Total Due** **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Saturday, September 14, 2024, your service will be suspended until payment is made.

Space Exploration Technologies Corp.  
1 Rocket Road  
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

# STARLINK

Attn: Dean Tickle  
400 N 2nd St  
Loup City, NE 68853

# Invoice

**INV-USA-28317700-99820-85**

Invoice Date: Tuesday, September 3, 2024  
Payment Due Date: Tuesday, September 3, 2024  
Customer Account: ACC-1459768-75847-36

---

Product Description	Qty	Amount
Roam - Unlimited   (Tuesday, September 3, 2024 - Thursday, October 3, 2024)	1	USD 150.00
Total Tax		USD 0.00

---

<b>Total Charges</b>	<b>USD 150.00</b>
<b>Payment</b>	<b>USD 150.00</b>

---

**Total Due** **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Friday, September 27, 2024, your service will be suspended until payment is made.

Space Exploration Technologies Corp.  
1 Rocket Road  
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)





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

2 @ 6.99	GATOR FRUIT PNCH	13.98 F
2 @ 6.99	GATOR FROST FRZ	13.98 F
	GTRD FIERCE BLUE	6.99 F
2 @ 6.99	GATOR FRCE GRAPE	13.98 F
2 @ 6.99	GATOR COOL BLUE	13.98 F
	TAX	0.00
****	BALANCE	62.91

1 101 118  
 Date: 08/19/24 Time: 06:54pm  
 Amount \$62.91  
 \*\*\*\*\*8141 2805  
 APPROVED 011371

Visa 62.91  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 9  
 08/19/24 06:54pm 46 1 118 101

**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 0819 0046 0001 0118  
 Survey code valid for 5 days



00004600101182408191854

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

PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$0.59	
PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$0.58	
PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$0.58	
PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$0.59	
PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$0.58	
PEPSI WILD CHERRY 12000811197	\$5.25
\$5.25 less promo \$0.58	
PEPSI WILD CHERRY 6/16.9	-\$4.00
Discount	-\$3.50
Balance to pay	\$24.00
Visa	\$24.00

Quotient Scheme Number: \*\* \*\*\*\* 4863

VISA CREDIT \*\*\*\*\* \*\*8141  
 Type: CONTACTLESS Auth Code: 060546  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$24.00

**\*\*YOU HAVE SAVED  
 3.50  
 ON OUR MULTISAVE PROMOTIONS\*\***

Total On Sale Savings	\$3.50
Mfr Coupons	\$4.00
Total Coupons	\$4.00
Total Savings today is	\$7.50

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

STORE	TILL	TRANS.	DATE
15403	1	75997	08-19-24 7:09 PM

Your cashier was: JENNALYN



99902154030010759971

Aug 19, 2024 5:04 AM CDT

**Order 10202250676 | \$54.16 | Online**

**Pickup | Aug 20, 2024 12:00 AM CDT**

 Grand Island Sam's Club - 1510 N. Diers Ave., Grand Island, NE 68803, +1 (308) 384-0622

Item	Qty	Price (Incl Savings)
Planters Variety Pack Cashews & Peanuts, 24 pk. <u>Item ID: 599047</u>	2	\$21.76 \$10.88 each
Ice Mountain 100% Natural Spring Water 16.9 fl. oz. 40 pk. <u>Item ID: 332599</u>	5	\$32.40 \$6.48 each

 Summary

Subtotal	\$54.16
Total Savings	\$0.00
Pickup Fees	\$0.00
Shipping Fees	\$0.00
Product Fees	\$0.00
Gift Options	\$0.00
Sales Tax	\$0.00

 Payment

Total Charged to Card	\$54.16
-----------------------	---------

 Method

Card ending in *8141	\$54.16
-------------------------	---------

Aug 19, 2024 6:09 PM CDT

**Order 10202454983 | \$71.52 | Online**

**Pickup | Aug 20, 2024 12:00 AM CDT**

 Grand Island Sam's Club - 1510 N. Diers Ave., Grand Island, NE 68803, +1 (308) 384-0622

Item	Qty	Price (Incl Savings)
Gatorade Sports Drinks Variety Pack 20 fl. oz., 24 pk. <u>Item ID: 209366</u>	2	\$35.76 \$17.88 each
Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk. <u>Item ID: 200399</u>	2	\$35.76 \$17.88 each

 Summary

Subtotal	\$71.52
Total Savings	\$0.00
Pickup Fees	\$0.00
Shipping Fees	\$0.00
Product Fees	\$0.00
Gift Options	\$0.00
Sales Tax	\$0.00

 Payment

Total Charged to Card	\$71.52
-----------------------	---------

 Method

Card ending in *8141	\$71.52
-------------------------	---------



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

WHOLE MILK 2.69 F  
FAIRLIFE MILK 5.49 F  
TAX 0.00  
\*\*\*\* BALANCE 8.18

2 102 10  
Date: 08/21/24 Time: 09:57am  
Amount \$8.18  
\*\*\*\*\*8141 2805  
APPROVED 024968

-----  
Visa 8.18  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 2  
08/21/24 09:57am 46 2 10 102

YOUR FEEDBACK MATTERS TO US  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
or Toll Free 1-866-896-8309  
SURVEY CODE:  
2024 0821 0046 0002 0010  
Survey code valid for 5 days



00004600200102408210957



DR globalTech, Inc.  
 10380 Bren Road West  
 Minnetonka, MN 55343-9072  
 USA

Invoice Number	6732687401
Invoice Date	08/24/2024
Delivery Date	08/24/2024
Invoice Currency	USD
Order Number	1321077074939

**Bill To:**  
 Loup City Public Schools  
 Kyle Knaub  
 800 N 8th St  
 Loup City, NE 68853  
 US

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	Tax Amount	Tax Rate	Total Amount
Annual Upgrade and Support Plan Renewal for Sibelius Ultimate	1	99.00	0.00	0.00	0.00	7.500 %	99.00
Product Total							99.00
Shipping Total							0.00
Fee Total							0.00
Tax Total							0.00
Duties & Tariffs							0.00
Total ( USD )							99.00

Budget Code \_\_\_\_\_

Approval \_\_\_\_\_

Aug 20, 2024 5:55 PM CDT


**Order 10202719933** | \$561.30 | Online**Pickup Aug 21, 2024 12:00 AM CDT** Grand Island Sam's Club - 1510 N. Diers Ave., Grand Island, NE 68803, +1 (308) 384-0622

Item	Qty	Price (Incl Savings)
Kellogg's Rice Krispies Treats Halloween Mini Squares, 100 ct. <a href="#">Item ID: 990000730</a>	2	\$22.96 \$11.48 each
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk. <a href="#">Item ID: 328189</a>	1	\$33.98 \$33.98 each
OREO Chocolate Sandwich Cookies, 5.23 oz., 12 pk. <a href="#">Item ID: 990009149</a>	2	\$21.56 \$10.78 each
Mott's Assorted Fruit Flavored Snacks, 0.8 oz., 90 pk. <a href="#">Item ID: 161688</a>	2	\$23.96 \$11.98 each
M&M'S Variety Pack Chocolate Candy, Halloween, Full Size, 30 pk. <a href="#">Item ID: 980149558</a>	1	\$27.98 \$27.98 each
Nabisco Sweet Treats Variety Pack, 60 pk. <a href="#">Item ID: 92801</a>	2	\$23.36 <del>\$29.36</del> \$11.68 each <b>Save \$6.00</b>
Duchess Frosted Donuts, 3 oz., 12 pk. <a href="#">Item ID: 980249933</a>	3	\$23.94 \$7.98 each
SOUR PUNCH Rainbow Straws, Chewy Candy, 2 oz., 24 ct. <a href="#">Item ID: 768350</a>	1	\$15.98 \$15.98 each
Duchess Mini Powdered Sugar Donuts, 3 oz., 12 pk. <a href="#">Item ID: 980249934</a>	3	\$23.94 \$7.98 each

Item	Qty	Price (Incl Savings)
Ferrero Spooktacular Candy Bars, Variety Pack, Full Size, 36 pk. <a href="#">Item ID: 990000422</a>	1	\$27.68 \$27.68 each
Parade Cotton Candy, 2 oz., 8 pk. <a href="#">Item ID: 251870</a>	4	\$35.12 \$8.78 each
Fruit Roll-Ups Variety Pack Fruit Snacks, 0.5 oz., 72 pk. <a href="#">Item ID: 980002335</a>	2	\$32.96 \$16.48 each
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. <a href="#">Item ID: 2444</a>	1	\$33.98 \$33.98 each
M&M'S Tailgate Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk. <a href="#">Item ID: 2530</a>	1	\$44.98 \$44.98 each
M&M'S Peanut Milk Chocolate Candy, Full Size, 1.74 oz., 48 pk. <a href="#">Item ID: 2531</a>	1	\$44.98 \$44.98 each
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. <a href="#">Item ID: 749278</a>	2	\$89.96 \$44.98 each
Skittles Wild Berry Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. <a href="#">Item ID: 17949</a>	1	\$33.98 \$33.98 each

 Summary

Subtotal	\$567.30
Total Savings	\$6.00
Pickup Fees	\$0.00
Shipping Fees	\$0.00
Product Fees	\$0.00
Gift Options	\$0.00
Sales Tax	\$0.00

 Payment

---

Total Charged to Card	\$561.30
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 Method

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Card ending in *8141	\$561.30
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Association of  
Nutrition & Foodservice  
Professionals

# Invoice

~~1~~

Customer #: 0001959341

(800) 323-1908

**BILL TO:**

Mrs Bonnie L. Sekutera  
Loup City Public Schools  
800 N 8th  
Loup City, NE 68853

www.ANFPonline.org

Invoice #: 1243284

Invoice Date: 06/01/2024

Invoice Due: **August 31st**

Description	Quantity	Price	Discount	Amount
Certification Fee - CDM, CFPP Certification Fee	1	\$60.00	\$0.00	\$60.00
Professional Member Full Year Dues (C)	1	\$100.00	\$0.00	\$100.00

**Don't let your membership lapse! Payment is due August 31st.**  
**If paying between 9/1 and 9/30:**  
**A \$10 late member fee will be added to your invoice.**  
**In addition, a \$10 late certification fee will be added for all certified members.**

**If paying after 10/1:**  
**You will need to reinstate your membership and/or certification.**  
**Reinstatement fees will automatically appear on your invoice after 10/1 if you are eligible.**

ANFP is a not-for-profit Illinois corporation, tax exempt under IRS Code Section 501(c)(6), FEIN 36-6076941. ANFP membership dues are not deductible as a charitable contribution for income tax purposes, but may be deductible as a business expense. A portion of dues, 1% is not deductible because of ANFP's lobbying activity. ANFP membership dues are non-refundable and non-transferable.

Invoice Total	\$160.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$160.00</b>

**\*IMPORTANT PAYMENT INFORMATION\***

ANFP accepts payments by the following methods only:

- Credit Card or ACH online at <https://nf.anfponline.org/eweb>
- Credit card by calling 800.323.1908


Budget Code 016 3100 810 000 000

Approval \_\_\_\_\_

Aug 20, 2024 5:25 PM CDT

**Order 10202704948** | \$52.90 | Online

## Shipping

 Bonnie Sekutera - 47579 Ne-92, Loup City, Ne 68853 (308) 750-4863

Item	Qty	Price (Incl Savings)
Duchess Frosted Donuts, 3 oz., 12 pk. <a href="#">Item ID: 980249933</a>	3	\$23.94 \$7.98 each
Nutter Butter Peanut Butter Sandwich Cookies, 1.9 oz., 24 pk. <a href="#">Item ID: 171816</a>	2	\$20.96 \$10.48 each

## Canceled

Item	Qty	Price (Incl Savings)
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. <a href="#">Item ID: 2444</a>	1	\$0.0
Parade Cotton Candy, 2 oz., 8 pk. <a href="#">Item ID: 251870</a>	6	\$0.0
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk. <a href="#">Item ID: 328189</a>	1	\$0.0
M&M'S Variety Pack Chocolate Candy, Halloween, Full Size, 30 pk. <a href="#">Item ID: 980149558</a>	1	\$0.0
Duchess Mini Powdered Sugar Donuts, 3 oz., 12 pk. <a href="#">Item ID: 980249934</a>	3	\$0.0

Item	Qty	Price (Incl Savings)
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. <a href="#">Item ID: 749278</a>	1	\$0.0
SOUR PUNCH Rainbow Straws, Chewy Candy, 2 oz., 24 ct. <a href="#">Item ID: 768350</a>	1	\$0.0
Skittles Sour Fruity Chewy Candy, Full Size, 1.8 oz., 24 pk. <a href="#">Item ID: 627767</a>	4	\$0.0
Mott's Assorted Fruit Flavored Snacks, 0.8 oz., 90 pk. <a href="#">Item ID: 161688</a>	2	\$0.0
Ferrero Spooktacular Candy Bars, Variety Pack, Full Size, 36 pk. <a href="#">Item ID: 990000422</a>	1	\$0.0
M&M'S Tailgate Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk. <a href="#">Item ID: 2530</a>	1	\$0.0
OREO Chocolate Sandwich Cookies, 5.23 oz., 12 pk. <a href="#">Item ID: 990009149</a>	2	\$0.0
M&M'S Peanut Milk Chocolate Candy, Full Size, 1.74 oz., 48 pk. <a href="#">Item ID: 2531</a>	1	\$0.0

 Summary

Subtotal	\$44.90
Total Savings	\$0.00
Pickup Fees	\$0.00
Shipping Fees	\$8.00
Product Fees	\$0.00
Gift Options	\$0.00
Sales Tax	\$0.00

 Payment

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Total Charged to Card	\$52.90
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 Method

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Card ending in *8141	\$52.90
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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

ALMOND BREEZE	3.79 F
ALMOND BREEZE	3.79 F
ALMOND BREEZE	3.79 F
ALMOND BREEZE	3.79 F
TAX	0.00
**** BALANCE	15.16

1 101 24  
Date: 08/27/24 Time: 09:46am  
Amount \$15.16  
\*\*\*\*\*8141 2805  
APPROVED 017295

Visa	15.16
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
08/27/24 09:46am 46 1 24 101	

**YOUR FEEDBACK MATTERS TO US**  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
or Toll Free 1-866-896-8309

**SURVEY CODE:**  
2024 0827 0046 0001 0024  
Survey code valid for 5 days



00004600100242408270946



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

3 @ 1.29		3.87 F
TACO SEASONING		
17 @ 1.29		21.93 F
TB TACO SEASON M		0.00
TAX		25.80
**** BALANCE		

1 101 8  
Date: 08/28/24 Time: 08:28am  
Amount \$25.80  
\*\*\*\*\*8141 2805  
APPROVED 036912

Visa	25.80
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	20
08/28/24 08:28am 46 1 8 101	

**YOUR FEEDBACK MATTERS TO US**  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
or Toll Free 1-866-896-8309

**SURVEY CODE:**  
2024 0828 0046 0001 0008  
Survey code valid for 5 days



00004600100082408 80828

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

MTN DEW 6/16.9B	12000504082	\$5.25
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 \$0.59		
MTN DEW DIET 6/16	12000107351	\$5.25
\$5.25 less promo \$0.58		
PEPSI DIET 6/16.9	12000171956	\$5.25
\$5.25 less promo \$0.58		
MTN DEW 6/16.9B		-\$2.00
Discount		-\$3.50
Balance to pay		\$31.25
Visa		\$31.25

Quotient Scheme Number: \*\* \*\*\*\* 4863

VISA CREDIT \*\*\*\*\*8141  
 Type: CONTACTLESS Auth Code: 041570  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$31.25

**\*\*YOU HAVE SAVED  
 3.50  
 ON OUR MULTISAVE PROMOTIONS\*\***

Total On Sale Savings	\$3.50
Mfr Coupons	\$2.00
Total Coupons	\$2.00
Total Savings today is	\$5.50

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

STORE	TILL	TRANS.	DATE
15403	1	78340	08-28-24 3:03 PM

Your cashier was: SUSAN



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

OEP FLOUR TORTILL	46000273426	\$2.65
OEP FLOUR TORTILL	46000273426	\$2.65
OEP FLOUR TORTILL	46000273426	\$2.65
OEP FLOUR TORTILL	46000273426	\$2.65
CDO 8IN FLOUR TOR	19953020010	\$1.75
CDO 8IN FLOUR TOR	19953020010	\$1.75
CDO 8IN FLOUR TOR	19953020010	\$1.75
Balance to pay		\$15.85
Visa		\$15.85

VIC \*\*\*\*\*8141  
 Type: CONTACTLESS Auth Code: 016779  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$15.85

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

STORE	TILL	TRANS.	DATE
15403	1	78347	08-28-24 3:07 PM

Your cashier was: JENNALYN



DOLLAR GENERAL STORE #15403  
 1255 HIGHWAY 92, P.O. BOX 6  
 LOUP CITY, NE 68853  
 (402) 318-5653  
**SALE TRANSACTION**



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

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

DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.34	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.33	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$2.33	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$1.84	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$1.83	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$1.83	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.84	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.83	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.83	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.84	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.83	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.83	
Discount	-\$58.50
Balance to pay	\$99.00
Visa	\$99.00

AL SAVE SQZ MUST	1.29 F
AL SAVE SQZ MUST	1.29 F
WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	6.87

2 102 14  
 Date: 09/04/24 Time: 10:18am  
 Amount \$6.87  
 \*\*\*\*\*8141 2805  
 APPROVED 001629

Visa	6.87
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
09/04/24 10:18am 46 2 14 102	

**YOUR FEEDBACK MATTERS TO US**  
 WIN \$100 - Prize Awarded Monthly  
 Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
 or Toll Free 1-866-896-8309  
**SURVEY CODE:**  
 2024 0904 0046 0002 0014  
 Survey code valid for 5 days



VIC	*****8141
Type: CONTACTLESS	Auth Code: 030865
MID: *****27013	TID: *****6000
TOTAL PURCHASE	\$99.00

**\*\*YOU HAVE SAVED  
 58.50  
 ON OUR MULTISAVE PROMOTIONS\*\***

Total On Sale Savings	\$58.50
Total Savings today is	\$58.50

Save Time. Save Money



Joe's Market  
 Joe'smarketllc.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

	PRODUCE ITEM	20.00 F
3 @ 3.99	DT DR PEPPER .5	11.97 F
11 @ 3.99	DR PEPPER 6 PK	43.89 F
2 @ 6.99	GATORADE ORANGE	13.98 F
	GATOR LEMON LIME	6.99 F
SC	GATORADE PROMO	3.00-F
2 @ 6.99	GATOR FRCE GRAPE	13.98 F
2 @ 6.99	GATOR FROST FRZ	13.98 F
SC	GATORADE PROMO	3.00-F
3 @ 6.99	GATOR FRUIT PNCH	20.97 F
SC	GATORADE PROMO	3.00-F
2 @ 6.99	GATOR COOL BLUE	13.98 F
SC	GATORADE PROMO	3.00-F
	TAX	0.00
****	BALANCE	147.74

2 102 92  
 Date: 09/06/24 Time: 03:36pm  
 Amount \$147.74  
 \*\*\*\*\*8141 2805  
 APPROVED 059326

-----  
 Visa 147.74  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 27  
 09/06/24 03:36pm 46 2 92 102

**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 0906 0046 0002 0092  
 Survey code valid for 5 days



0004600200922409061536

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

MTN DEW DIET 6/16 12000107351	\$5.25
\$5.25 less promo \$0.59	
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 \$0.58	
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 DIET 6/16.9 12000171956	\$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 \$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	
Discount	-\$7.00
Balance to pay	\$56.00
Visa	\$56.00

VIC \*\*\*\*\*8141  
 Type: CONTACTLESS Auth Code: 062328  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*\*6000  
 TOTAL PURCHASE \$56.00

\*\*YOU HAVE SAVED  
 7.00  
 ON OUR MULTISAVE PROMOTIONS\*\*

-----  
 Total On Sale Savings \$7.00  
 Total Savings today is \$7.00  
 -----

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

STORE	TILL	TRANS.	DATE
15403	1	81121	09-06-24 3:53 PM

Your cashier was: CAITLYNN



99902154030010811211

BB Sauce

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

BULLSEYE EVRYDY H 19582000544	\$1.25
BULLSEYE EVRYDY H 19582000544	\$1.25
BULLSEYE EVRYDY H 19582000544	\$1.25
BULLSEYE EVRYDY H 19582000544	\$1.25
BULLSEYE EVRYDY H 19582000544	\$1.25
BULLSEYE EVRYDY H 19582000544	\$1.25
BULLSEYE EVRYDY H 19582000544	\$1.25
Balance to pay	\$7.50
Visa	\$7.50

VISA CREDIT	*****8141
Type: Chip Read	Auth Code: 001566
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6C00
IAD: 06011203A00000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$7.50

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

STORE	TILL	TRANS.	DATE
15403	1	82021	09-09-24 10:36 AM

Your cashier was: SUSAN



99902154030010820213



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

	GROCERY ITEM	22.00 F
2 @ 6.99	GATOR FRCE GRAPE	13.98 F
2 @ 6.99	GATORADE	13.98 F
SC	GATORADE PROMO	3.00-F
2 @ 6.99	GTRD FIERCE BLUE	13.98 F
SC	GATORADE PROMO	3.00-F
2 @ 6.99	GATOR FRUIT PNCH	13.98 F
2 @ 6.99	GATOR FROST FRZ	13.98 F
SC	GATORADE PROMO	3.00-F
12 @ 3.99	DR PEPPER 6 PK	47.88 F
	TAX	0.00
	**** BALANCE	130.78

2 102 75  
Date: 09/10/24 Time: 03:16pm  
Amount \$130.78  
\*\*\*\*\*8141 2805  
APPROVED 036392

Visa	130.78
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	23
09/10/24 03:16pm 46 2 75 102	

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

SURVEY CODE:  
2024 0910 0046 0002 0075  
Survey code valid for 5 days



00004600200752409101516



Sep 11, 2024

Order 10209107992

**\$355.62 (14 items)**

**Pickup items (14)**

**Grand Island Sam's Club**

1510 N. Diers Ave.

Grand Island NE 68803

(308) 384-0622

**Curbside (14)**

**Date**

Sep 11, 2024 at

03:00 PM - 04:00 PM

**Additional pick up person**

Becky mroczek

becci.mroczek@lcpublic.org

Ferrero Spooktacular Candy Bars, Variety Pack, Full Size, 36 pk. Qty 1 **\$27.68**  
Item 990000422

Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pQty 1 **\$33.98**  
Item 328189

KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Qty 1 **\$33.98**  
Item 2442

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

Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Qty 1 **\$39.98**  
Item 749278 **\$44.98**  
\$5.00 off with Instant Savings **Save \$5.00**


SOUR PUNCH Rainbow Straws, Chewy Candy, 2 oz., 24 ct. Qty 2 **\$31.96**  
Item 768350 **\$15.98 each**

M&M'S Peanut Milk Chocolate Candy, Full Size, 1.74 oz., 48 pk. Qty 1 **\$44.98**  
Item 2531

Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Qty 1 \$33.98  
Item 15016

M&M'S Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk. Qty 1 \$39.98  
Item 2530 ~~\$44.98~~  
\$5.00 off with Instant Savings Save \$5.00

REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Qty 1 \$33.98  
Item 2444

Subtotal (14 items)	\$365.62
Pickup fee	Free
Sales tax	\$0.00
<b>Total</b>	<b>\$355.62</b>
You saved \$10.00	
 <b>VISA *8141</b>	<b>\$355.62</b>

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.

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

A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.84	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.83	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$1.83	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$1.84	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$1.83	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$1.83	
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 \$0.59	
MTN DEW 6/16.9B 12000504082	\$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	
MTN DEW DIET 6/16 12000107351	\$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 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 \$0.59	
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	
Discount	-\$11.00
Discount	-\$10.50
Balance to pay	\$106.00
Visa	\$106.00

VISA CREDIT	*****8141
Type: CONTACTLESS	Auth Code: 025733
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$106.00

**\*\*YOU HAVE SAVED  
 21.50  
 ON OUR MULTISAVE PROMOTIONS\*\***

Total On Sale Savings	\$21.50
Total Savings today is	\$21.50

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

STORE	TILL	TRANS.	DATE
15403	1	83741	09-15-24 10:45 AM

# Blazers for Everyone



[Home](#) > [Checkout](#) > Order received

## Order received

Thank you. Your order has been received.

ORDER NUMBER:

**26691**

DATE:

**August 27, 2024**

EMAIL:

**becky.mroczek@lcpublic.org**

TOTAL:

**\$107.50**

PAYMENT METHOD:

**Visa credit card**

## Order details

Product

Total



**Product****Total****Blazer Size:**

Ladies 20 (44" Bust, 40" Waist. 51" Hip)

**Blazer Lengths:** Regular**FCCLA Emblem:**

Included with, but not attached.

**Subtotal:**

\$90.00

**Shipping:**

Base Ground Shipping within US48, charged below

**Base Shipping included with all orders:**

\$12.50

**Item Fee (\$5 per item for less than 12 items):**

\$5.00

**Payment method:**

Visa credit card

**Total:**

\$107.50

[Print invoice](#)[Download invoice](#)

## Billing address

*Becky Mroczek**Loup City Public School**800 N 8th St*



# Thank You!

Your order number is: #597741149. You will receive an email confirmation shortly.

## Order Details

### 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	\$169.40
Shipping	FREE
Tax	\$0.00
<b>Total</b>	<b>\$169.40</b>

Items	Item #	Qty	Price
<b>Ship Order</b>			
Lakeshore Clear-View Storage Box	LC91	10	\$6.99 reg. \$10.99
Super-Safe 1" Craft Tape Center	LM923	1	\$99.50



# Thank You!

Your order number is: #597755242. You will receive an email confirmation shortly.

## Order Details

### 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	\$139.89
Shipping	FREE
Tax	\$0.00
<b>Total</b>	<b>\$139.89</b>

Items	Item #	Qty	Price
<b>Ship Order</b>			
Stand for Housecleaning Set	JJ581	1	\$69.99
Lakeshore Clear-View Storage Box	LC91	10	\$6.99 reg. \$10.99



# Thank You!

Your order number is: #597755306. You will receive an email confirmation shortly.

## Order Details

### 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	\$69.90
Shipping	FREE
Tax	\$0.00
<b>Total</b>	<b>\$69.90</b>

### Items

**Item # Qty Price**

#### Ship Order

Lakeshore Clear-View Storage Box	LC91	10	\$6.99 reg. \$10.99
----------------------------------	------	----	------------------------



# Thank You!

Your order number is: #597755159. You will receive an email confirmation shortly.

## Order Details

<b>Delivery</b> Standard Ships within 3 business days	<b>Shipping</b> Dusti VanSlyke Loup City Public Schools 630 N 7th St Loup City, NE 68853-8046 United States (308) 745-0603	<b>Payment</b> <b>VISA</b> ****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	
<b>Ship Order</b>	
Subtotal	\$91.89
Shipping	FREE
Tax	\$0.00
<b>Total</b>	<b>\$91.89</b>

Items	Item #	Qty	Price
<b>Ship Order</b>			
Lakeshore Clear-View Storage Box	LC91	10	\$6.99 reg. \$10.99
All-Purpose Paintbrush Assortment - Set of 30	BA918	1	\$21.99



# Thank You!

Your order number is: #597755395. You will receive an email confirmation shortly.

## Order Details

### 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	\$69.90
Shipping	FREE
Tax	\$0.00
<b>Total</b>	<b>\$69.90</b>

Items	Item #	Qty	Price
-------	--------	-----	-------

### Ship Order

Lakeshore Clear-View Storage Box	LC91	10	\$6.99 reg. \$10.99
----------------------------------	------	----	------------------------



# Thank You!

Your order number is: **#598049344**. You will receive an email confirmation shortly.

**Note for store pickup:** You'll receive another email when your order is ready for pickup at the Omaha, NE, store. Orders placed during store hours will be ready within 4 hours. Select "On My Way" before you go for faster pickup!

## Order Details

### Delivery

Store Pickup  
12005 W. Center Rd.  
Omaha, NE 68144-4394  
Phone (402) 334-4466

+ In-Store & Curbside Pickup Available

Additional Pickup Person:  
Stephanie Friedman  
steph.friedman@mac.com

### Payment

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

### Order Summary

#### Store Pickup

Subtotal	\$119.97
Store Pickup	FREE
Tax	\$0.00

**Total \$119.97**

Items	Item #	Qty	Price
<b>Store Pickup</b>			
Zoob® Car Designer	VR649	3	\$39.99 reg. \$49.99

Payment is authorized for the full amount (including tax) of \$128.37. Once tax exemption is verified, any tax will be removed from the total charge.

---

**TeamLeader Payment**

1 message

---

**TeamLeader** <orders@teamleader.com>

Mon, Sep 9, 2024 at 2:22 PM

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:** CQ 192235

**TeamLeader Rep:** Unknown

**Credit Card:** Card number: \*\*\*\*\*3412 Expiration: 02/25

**Payment Amount:** 82.00

**School, Team, or Organization Name:** LOUP CITY PUBLIC SCHOOLS

**Teamleader**  
 2901 Summit Ave. #300  
 Plano, TX 75074



**ESTIMATE**

**CQ 192235**

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

Page 1  
 (Last Page)

**Sold To: (Customer# 0108352)**

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

sarah.lewandowski@lcpublic.org

**Ship To: (Customer# 0108352)**

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

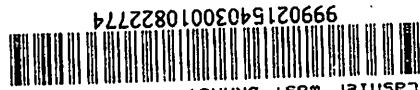
Order Date	Payment Terms	Rep	Order Source	Ship Via	Referral
09/09/24	Pre-Payment Required	Dac Conner	Reorder	Comm. Ground	

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
1	6520	Kaepa All American Shoe 1-A9H	1		\$70.00	\$70.00

Please call Dac Conner at 469-899-3932 or email at [dac@teamleader.com](mailto:dac@teamleader.com) with any questions.

<b>Subtotal:</b>	\$70.00
<b>Freight:</b>	\$12.00
<b>Balance:</b>	\$82.00

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



Your cashier was: BRANDY

STORE TILL TRANS. DATE 15403 1 82277 09-10-24 9:14 AM

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

VIC \*\*\*\*\*0964  
Type: CONTACTLESS  
MID: \*\*\*\*\*27013  
Auth Code: 054912  
TID: \*\*\*\*\*6000  
TOTAL PURCHASE \$22.58

S SAFETY PINS 200CT 430001170257 \$4.00  
S 55CT CRAFTING PIN 430001170080 \$4.25  
S 55CT CRAFTING PIN 430001170080 \$4.25  
S 55CT CRAFTING PIN 430001170080 \$4.25  
S 55CT CRAFTING PIN 430001170080 \$4.25  
S 55CT CRAFTING PIN 430001170080 \$4.25  
S 55CT CRAFTING PIN 430001170080 \$4.25  
Balance to pay Visa \$22.58  
Tax: \$21.00 @ 7.5% \$1.58

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



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

10/11/2024 11:42 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	1,700.00	7,690.00	7,690.00	452.35	(5,990.00)	0.00	0.00	(5,990.00)
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
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	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	85,600.00	3,054.65	4,806.25	5.61	80,793.75	0.00	0.00	80,793.75
6992	REAP	0.00	0.00	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	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
8000	TRANSFERS (OUTGOING)	180,000.00	0.00	21,000.00	11.67	159,000.00	0.00	0.00	159,000.00
9000	NON-PROGRAM EXPENDITURES	63,931.00	150.00	150.00	0.23	63,781.00	0.00	0.00	63,781.00
01	General Fund	<u>7,842,491.00</u>	<u>630,459.40</u>	<u>1,241,212.24</u>	<u>15.83</u>	<u>6,601,278.76</u>	<u>0.00</u>	<u>0.00</u>	<u>6,601,278.76</u>

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

10/11/2024 11:42 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:	7,842,491.00	630,459.40	1,241,212.24	15.83	6,601,278.76	0.00	0.00	6,601,278.76

<b>2024-2025</b>					
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.08%)</b>	<b>Balance EOM</b>
<b>Sep-22</b>	\$6,873,434	\$538,234	\$538,234	7.83%	\$6,335,197
<b>Sep-23</b>	\$7,090,331	\$524,507	\$524,507	7.39%	\$6,565,834
<b>Sep-24</b>	\$7,842,491	\$589,753	\$589,753	7.52%	\$7,252,738
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.16%)</b>	<b>Balance EOM</b>
<b>Oct-22</b>	\$6,873,434	\$478,457	\$1,016,694	14.79%	\$5,856,740
<b>Oct-23</b>	\$7,090,331	\$483,229	\$1,018,527	14.36%	\$6,071,804
<b>Oct-24</b>	\$7,842,491	\$630,459	\$1,241,212	15.83%	\$6,530,288
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (25%)</b>	<b>Balance EOM</b>
<b>Nov-22</b>	\$6,873,434	\$515,581	\$1,542,132	22.44%	\$5,331,302
<b>Nov-23</b>	\$7,090,331	\$504,991	\$1,526,518	21.53%	\$5,563,813
<b>Nov-24</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (33.3%)</b>	<b>Balance EOM</b>
<b>Dec-22</b>	\$6,873,434	\$461,760	\$2,003,895	29.15%	\$4,869,539
<b>Dec-23</b>	\$7,090,331	\$480,943	\$2,012,461	28.38%	\$5,077,870
<b>Dec-24</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (41.6%)</b>	<b>Balance EOM</b>
<b>Jan-23</b>	\$6,873,434	\$442,246	\$2,446,144	35.59%	\$4,427,290
<b>Jan-24</b>	\$7,090,311	\$469,585	\$2,487,046	35.08%	\$4,603,285
<b>Jan-25</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (50%)</b>	<b>Balance EOM</b>
<b>Feb-23</b>	\$6,873,434	\$507,204	\$2,953,348	42.97%	\$3,920,086
<b>Feb-24</b>	\$7,090,311	\$511,337	\$2,988,383	42.29%	\$4,091,948
<b>Feb-25</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budgetm (58.3%)</b>	<b>Balance EOM</b>
<b>Mar-23</b>	\$6,873,434	\$434,999	\$3,398,347	49.44%	\$3,475,087
<b>Mar-24</b>	\$7,090,311	\$456,337	\$3,456,106	48.74%	\$3,634,225
<b>Mar-25</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (66.6%)</b>	<b>Balance EOM</b>
<b>Apr-23</b>	\$6,873,434	\$480,929	\$3,911,418	56.91%	\$2,962,016
<b>Apr-24</b>	\$7,090,311	\$478,763	\$3,940,529	55.58%	\$3,149,802

<b>Apr-25</b>	\$7,842,491				
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (75%)</b>	<b>Balance EOM</b>
<b>May-23</b>	\$6,873,434	\$510,111	\$4,421,532	64.33%	\$2,451,902
<b>May-24</b>	\$7,090,311	\$527,441	\$4,456,739	62.86%	\$2,633,592
<b>May-25</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (83.3%)</b>	<b>Balance EOM</b>
<b>Jun-23</b>	\$6,873,434	\$436,626	\$4,852,644	70.60%	\$2,020,790
<b>Jun-24</b>	\$7,090,311	\$512,589	\$4,970,328	70.10%	\$2,120,002
<b>Jun-25</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (91.6)</b>	<b>Balance EOM</b>
<b>Jul-23</b>	\$6,873,434	\$442,623	\$5,303,767	77.16%	\$1,569,667
<b>Jul-24</b>	\$7,090,311	\$463,995	\$5,439,324	76.71%	\$1,651,007
<b>Jul-25</b>	\$7,842,491				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (100%)</b>	<b>Balance EOM</b>
<b>Aug-23</b>	\$6,873,434	\$492,355	\$5,800,122	84.38%	\$1,073,312
<b>Aug-24</b>	\$7,090,311	\$708,191	\$6,124,331	86.38%	\$965,999
<b>Aug-25</b>	\$7,842,491				

## **Curriculum and Americanism Committee**

Meeting Date: Monday, September 23, 2024

7:30pm - 8:30pm

Jamie Lewandowski, Scott Friesen, Tina Treffer, Loraine Panowicz

### **Agenda Items**

1. Loup City Early Learning Academy Preschool Update
  - a. enrollment (end of summer was 23, currently at 19)
  - b. staffing Rule 11 requires, 1 teacher plus 1 para per 20 kids.  
We have factors that require lower faculty to student ratios.
  
2. CSI-ATSI
  - a. What is this designation?
    - i. NEE Teacher Evaluation
    - ii. eduClimber
    - iii. PD: Yes We Can workshop
  
3. Rule 10 Review (Wednesday, Sept. 25)
  
4. MTSS/CIP Update
  - a. Elementary/Secondary/District teams
  - b. Timeline for CIP goal selection
  
5. School Nurse update
  - a. Jessica Rozmiarek
  
6. Other...

## **Building, Grounds and Transportation Committee**

Meeting Date: Wednesday, September 25, 2024

7:30pm - 8:30pm

Kyle Kowalski, Scott Friesen, Eric Kowalski, Mike Krolikowski

### **Agenda Items**

1. North Gymnasium Score/Video Board project
2. Infrastructure Project
  - a. Quarterly meeting, Friday, September 27, 2024
  - b. Control system upgrades for elementary school
3. Transportation
  - a. announcement on 12 passenger vans
  - b. Student transportation routes
    - i. bus driver pay
    - ii. vehicle use
    - iii. new vehicle plan
4. Facility Project list updates
  - a. Paint
  - b. Erosion control
5. Alicap/Rule 10 Inspection
6. Snow removal update
7. Other...

## **3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds**

### **I. Applicability of Policy**

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

### **II. Procurement System**

The District maintains the following purchasing procedures.

#### **A. Responsibility for Purchasing**

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

## **B. Methods of Purchasing**

The type of purchase procedures required depends on the cost of the item(s) being purchased.

### **1. Purchases up to \$10,000 (Micro-Purchases)**

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

### **2. Purchases between \$10,000 and \$250,000 (Simplified Acquisition Procedures)**

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

### **3. Purchases Over \$250,000**

#### **a) Sealed Bids (Formal Advertising)**

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement.

#### **b) Contract/Price Analysis**

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. **Noncompetitive Proposals (Sole Sourcing)**

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
  - 1) The procurement transaction can only be fulfilled by a single source;
  - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
  - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
  - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. **Competitive Proposals.**

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
  - 2) Proposals must be solicited from an adequate number of qualified sources; and
  - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

### **C. Use of Purchase (Debit & Credit) Cards**

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

### **D. Federal Procurement System Standards**

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

### **E. Debarment and Suspension**

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

### **F. Settlements of Issues Arising Out of Procurements**

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

## **III. Conflict of Interest and Code of Conduct**

**A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.**

**B. Purchases covered by this policy are subject to the following additional provisions.**

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

### **C. Favors and Gifts**

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

### **D. Enforcement**

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

## **IV. Property Management Systems**

### **A. Property Classifications**

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or \$5,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
  - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
  - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

## **B. Inventory Procedure**

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

## **C. Inventory Records**

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;

4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

#### **D. Physical Inventory**

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

#### **E. Maintenance**

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

#### **F. Lost or Stolen Items**

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

#### **G. Use of Equipment**

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

## **H. Disposal of Equipment**

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity.

## **I. Equipment Retention**

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

## **J. Equipment and Capital Expenditures**

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

## **K. Depreciation**

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

## **V. Financial Management**

### **A. Identification**

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

### **B. Financial Reporting**

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

### **C. Accounting Records**

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

### **D. Internal Controls**

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

### **E. Budget Control**

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

### **F. Payment Methods**

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time

sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

### **G. Allowability of Costs**

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

### **H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching**

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

## **I. Cost Sharing or Matching**

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

## **J. Documentation of Personnel Expenses**

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

## **VI. Written Compensation Policies**

### **A. Time and Effort Standards**

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;

- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

#### **B. Time and Effort Procedures**

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

#### **C. Fringe Benefits**

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

#### **D. Leave**

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

#### **E. Unexpected or Extraordinary Circumstances**

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

#### **F. Documentation for Personnel Expenses**

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

### **VII. Other Contract Matters.**

#### **A. Required Terms**

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

## **B. Contracting with Certain Vendors**

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

**Buy American.** The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

## **C. Record Keeping**

### 1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before

the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

## 2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

## **D. Privacy**

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and

State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# Principal Report - Elementary Building

## Field Trips:

- Thank you to the fire department for inviting us to a fire safety trip!
  - All preschoolers (including CNCAP) and elementary students learned about smoke alarms, carbon monoxide detectors, stop-drop-cover your face-roll, how to call 9-1-1, ambulances/EMTs, and fire trucks/firefighters
- Our amazing PTO sponsored a PK-5 field trip to the pumpkin patch!
  - Students picked out their own pumpkins, explored and played all things fall!

## Thank you to our staff:

### Teacher Excellence

- Our veteran teachers continue to show incredible dedication and professionalism, utilizing their experience to ensure our students receive the best education possible. They truly know how to meet students where they are and help them grow.
- I am also beyond impressed with our first-year and new-to-us teachers! They've shown enthusiasm, eagerness to learn, and a commitment to improving every day. Their growth in just a short amount of time has been remarkable.
  - (Thank you to **Shevin Solomon and Savannah Solomon**, in particular!)

### Team Collaboration

- Our team has demonstrated exceptional collaboration and flexibility! Every staff member steps up to pitch in without hesitation, ensuring that our students are supported and our school runs smoothly.
  - (Thank you to **Sheila Garrett, Lisa Harrington, Elizabeth Augustyn and Amelia Jonak**, in particular!)

### Student Support

- I want to celebrate the strong focus on improving student outcomes in reading, math, and social-emotional skills. Our staff is especially dedicated to students with disabilities, ensuring they get the extra support and attention they need.
  - (Thank you to **Whitney Kaminski, Jessica Gieselman, Bailey Dorsey, Jenna Urbanovsky, and Heidi Krolikowski**, in particular!)

### Positive School Climate

- The positive culture that we're building is growing stronger every day. Our staff is fostering a welcoming, supportive environment that is making a real difference in our school climate and in the lives of our students.
  - (Thank you to **Becky Mroczek, Dusti VanSlyke, Jessica Treadway, Kaci Kuszak, and Lindsa Gappa**, in particular!)

## **Superintendent Report**

October 14, 2024

1. Our Rule 10 Compliance visit happened on Wednesday, September 25, 2024. Todd Wolverton was the NDE compliance officer who conducted the audit. We had a very good review.
2. Our Alicap and Rule 10 Safety Inspections have taken place. We had a good review with a couple of suggestions that would make our school a more secure place. The elementary vestibule was again a point of emphasis.
3. Nine Loup City Public Schools Wall of Fame Plaques are now in our possession. This catches us up back to the inductees from 2021. Everyone inducted from 2021 also has a live link on our website. The plan is to make them all visible on-line.
4. LCPS BIST Vision team will be visiting Columbus Public Schools to observe their BIST processes and visit with their teachers and administration.
5. Negotiations committee will be meeting before November first and setting a schedule with the teacher's committee.
6. We will work with NASB to create the last developmental piece of the Strategic Plan process, which is aligning our work to the CIP/MTSS process.
7. Superintendent Evaluation will be coming out. I am completing the self-evaluation piece and then you will be receiving your portion of the evaluation.
8. Other