

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, November 11, 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
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$620,567.19**.
4. Hearing of the Audience:
5. Discussion Items:
 - A. LCPS Audit Report: Dana F Cole & Associates
 - B. Election Results/District Welcome to newly elected officials: Becky Setlik and Demi Rodocker. Congratulations also to Mike Kaminiski, Kyle Kowalski and Scott Friesen on their re-election
6. Committee Reports
 - A. Curriculum and Americanism committee
 1. Annual Financial Literacy Education Report
 - B. Building, Grounds and Transportation committee
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the absence of Scott Friesen from the October 14, 2024 board meeting.
 - B. Discuss, consider and take all necessary action to approve the absence of Loraine Panowicz from the October 14, 2024 board meeting.
 - C. Discuss, consider and take all necessary action to approve the purchase of a 68" angle broom attachment for \$6774.97 for the Bobcat
8. High School Principal report: Mr. Jason Sullivan
PSAT Scores
BIST
PT Conferences
Other...
9. Superintendent's Report: Mr. Dean Tickle
10. **Future Meetings/Reminders:**
Curriculum and Americanism committee, Monday, Nov 25, 7:30pm
Building, Grounds and Transportation committee, Wednesday, Nov. 27, 7:30pm
Technology committee. Monday, Dec 2, 7:00pm
New Board Member Workshop, Tuesday, Dec 3, 2024, Kearney
Budget committee, Monday, Dec 9, 6:30pm
Board of Education meeting, Monday, Dec 9, 7:30pm
11. Shouts Outs! Congratulations to the ALC Rebel Volleyball team on reaching the sub-district finals in Hayes Center.

- Thank you to everyone who participated in the Veterans Day celebration. It was a great event.
12. Executive Session: discuss certified staff negotiations for the 2025-2026 school year
 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 November 11, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **November 11, 2024**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

<http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of
Education Regular Session
Monday, October 14, 2024 7:30 PM Central

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

Scott Friesen: Absent, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Janelle I Krzycki: Present, Jamie Lewandowski: Present, Loraine Panowicz: Absent, Tina Treffer: Present. Present: 7, Absent: 2.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, approve the agenda as presented.

Motion Carried

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

Yes: 7, No: 0, Absent: 2

2. Consent Agenda:

Motion by Mike Krolikowski, seconded by Eric Kowalski, motion to approval all items on the consent agenda. Motion Carried

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

Yes: 7, No: 0, Absent: 2

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

2.B.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.

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve the financial Report and Payment of Invoices totaling \$630,459.40. Motion Carried

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

Yes: 7, No: 0, Absent: 2

4. Discussion Items:

4.A. Presentation of energy monitoring results from Navitas (Blaine Richter) via Zoom.

5. Hearing of the Audience:

6. Committee Reports

6.A. Curriculum & Americanism committee

6.B. Building, Grounds and Transportation committee

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve updated Policy 3004.1

Motion by Jamie Lewandowski, seconded by Michael Kaminski, to approve updated Policy 3004.1. Motion Carried

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

Yes: 7, No: 0, Absent: 2

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:

Motion by Eric Kowalski, seconded by Mike Krolikowski, to adjourn at 8:51 p.m.. Motion Carried

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

Yes: 7, No: 0, Absent: 2



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



000004725 01 SP 106481157211412 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 10-15-2024
AMOUNT DUE \$9,402.23
NEW BALANCE \$9,402.23
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 000940223 000940223

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$3,530.66. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	+ Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$3,530.66	\$5,871.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,402.23	

NEW ACTIVITY

LOUP CITY SCHOOLS 1 CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
4485-5902-0018-1663 \$0.00 \$35.70 \$0.00 \$35.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-23	24445004268000949765863	DOLLAR GENERAL 15403 LOUP CITY NE	10.70
10-03	10-02	24692164276107242948229	SQ *EDUCATIONAL SERVICE U GOSQ.COM NE	25.00

LOUP CITY SCHOOLS 2 CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
4485-5900-0366-3396 \$0.00 \$3,160.73 \$0.00 \$3,160.73

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 10/15/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE	3,530.66
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 9,402.23		PURCHASES & OTHER CHARGES	5,871.57
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	.00	
		ACCOUNT BALANCE	9,402.23	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 10-15-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-15	24692164260103341834285	SOUTHWES 5262560721184 800-435-9792 TX VANSLYKE/DUSTI L 11-13-24	2,510.73 ✓
09-23	09-20	24717054265162656562278	OMA WN E PHX WN V OMA	500.00 ✓
0-07	10-03	24000974278443001549529	NE DEPT OF ED EVENT 531-5107276 NE STARLINK INTERNET 310-6828100 CA	150.00 ✓

.OUP CITY SCHOOLS 3 485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$1,346.68	CASH ADV \$0.00	TOTAL ACTIVITY \$1,346.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24427334260720210679250	JOES MARKET LINCOLN NE	16.25
09-19	09-18	24427334262720211305044	JOES MARKET LINCOLN NE	4.99
09-20	09-19	24427334263720211610251	JOES MARKET LINCOLN NE	4.19
09-20	09-19	24427334263720211610277	JOES MARKET LINCOLN NE	24.09
09-23	09-21	24445004266000957923703	DOLLAR GENERAL 15403 LOUP CITY NE	19.50
09-25	09-24	24427334268720211050180	JOES MARKET LINCOLN NE	9.18
09-25	09-24	24427334268720211050529	JOES MARKET LINCOLN NE	59.40
0-02	10-01	24427334275720210234083	JOES MARKET LINCOLN NE	278.77
0-02	10-01	24427334275720210234091	JOES MARKET LINCOLN NE	70.06
0-04	10-02	24226384277002629430073	SAMSCLUB.COM 888-746-7726 AR	342.00
0-08	10-07	24427334281720210654654	JOES MARKET LINCOLN NE	15.27
0-11	10-09	24226384284002871981808	SAMSCLUB.COM 888-746-7726 AR	402.98
0-11	10-10	24445004285000939043403	DOLLAR GENERAL 15403 LOUP CITY NE	100.00

.OUP CITY SCHOOLS 5 485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$406.93	CASH ADV \$0.00	TOTAL ACTIVITY \$406.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24717054261152616605360	NE DEPT OF ED EVENT 531-5107276 NE	180.00 ✓
09-26	09-24	24269794269500634734957	JIMMY JOHNS - 550 KEARNEY NE	125.09 ✓
0-04	10-03	24055234277107924511833	WALMART.COM 800-925-6278 AR	14.94 ✓
0-07	10-05	24493984279033428443240	LAKESHORE LEARNING MATER 310-537-8600 CA	3.89 ✓
0-10	10-09	24427334283720210895834	JOES MARKET LINCOLN NE	83.01 ✓

.OUP CITY SCHOOLS 6 485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$367.28	CASH ADV \$0.00	TOTAL ACTIVITY \$367.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-25	09-24	24427334268720211050388	JOES MARKET LINCOLN NE	58.25 ✓
0-02	09-30	24639234275900016591029	KUSZAK HARDWARE AND VARIE LOUP CITY NE	9.03 ✓
0-14	10-11	24198804285440760378043	PAYPAL *LIVESTOCKJU 2103807459 TX	300.00 ✓

.OUP CITY SCHOOLS 7 485-5930-0015-0441	CREDITS \$0.00	PURCHASES \$366.00	CASH ADV \$0.00	TOTAL ACTIVITY \$366.00
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Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 10-15-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24445004276000998371894	DOLLAR GENERAL 15403 LOUP CITY NE	66.00 ✓
10-10	10-09	24717054284152844344660	UNIVERSITY OF NE AT OMAHA 402-5542324 NE	300.00 ✓
LOUP CITY SCHOOLS 8			CREDITS	
4485-5900-0600-5520			\$0.00	
			PURCHASES	
			\$81.00	
			CASH ADV	
			\$0.00	
			TOTAL ACTIVITY	\$81.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24427334275720210233945	JOES MARKET LINCOLN NE	81.00 ✓
LOUP CITY SCHOOLS 9			CREDITS	
4485-5931-0015-0002			\$0.00	
			PURCHASES	
			\$107.25	
			CASH ADV	
			\$0.00	
			TOTAL ACTIVITY	\$107.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-11	24692164285105322290495	SQ *ASH HOLLOW COFFEE CO GOSQ.COM NE	107.25 ✓

Department: 00000 Total: \$5,871.57
 Division: 00000 Total: \$5,871.57

Budget Code _____

Approval _____

Laundry Soap

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

S GAIN RELAX 880Z	30772117712	\$9.95
Tax:	\$9.95 @ 7.5%	\$0.75
Balance to pay		\$10.70
Visa		\$10.70

VISA CREDIT	*****1663
Type: CONTACTLESS	Auth Code: 059428
NID: *****27013	TID: ****6000
TOTAL PURCHASE	\$10.70

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

STORE	TILL	TRANS.	DATE
15403	1	85942	09-23-24 12:40 PM

Your cashier was: BRANDY



99902154030010859428

Fwd: Receipt from Educational Service Unit 13

1 message

Heidi Krolkowski <heidi.krolkowski@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Oct 2, 2024 at 12:22 PM

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

From: **Educational Service Unit 13** <messenger@messaging.squareup.com>
Date: Wed, Oct 2, 2024 at 11:09 AM
Subject: Receipt from Educational Service Unit 13
To: <heidi.krolkowski@lcpublic.org>



Let Educational Service Unit 13 know
how your experience was

\$25.00

Western Region ASD Training	\$25.00
-----------------------------	---------

Total	\$25.00
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Educational Service Unit 13
4215 Avenue I
Scottsbluff, NE 69361
(308) 254-4677

Visa 1663 (Keyed)

Oct 2 2024 at 9:26 AM

VISA

#xs0b

Auth code: 076980

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

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Heidi Krolkowski, CCC-SLP
Speech Language Pathologist
Loup City Public Schools

Fwd: 2024-2025 Communication Across the Day for Complex Learners Utilizing AAC - Registration

1 message

Heidi Krolikowski <heidi.krolikowski@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Oct 2, 2024 at 10:27 AM

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

From: **Google Forms** <forms-receipts-noreply@google.com>

Date: Wed, Oct 2, 2024 at 10:26 AM

Subject: 2024-2025 Communication Across the Day for Complex Learners Utilizing AAC - Registration

To: <heidi.krolikowski@lcpublic.org>

Thanks for filling out 2024-2025 Communication Across the Day for Complex Learners Utilizing AAC - Registration

Here's what was received.

2024-2025 Communication Across the Day for Complex Learners Utilizing AAC - Registration

Description: Communication is always happening in this social world we live in! It is one of the most important ways to improve student outcomes; build contextually appropriate behaviors, increase social interactions, allow for more inclusion and improve upon overall academics.

In this training we'll take a look at building in communicative opportunities across the student's day. Whatever mode of communication or Augmentative and Alternative Communication (AAC): a dedicated device, picture exchange, sign language, or vocal there are always opportunities for modeling, interacting, and building language. Making a plan to create an inclusive environment and how opportunities can be incorporated into the day helps the team to be on the same page, understanding their role in supporting the opportunities. Building functional communication leads to the student's growth and success across activities, environments and communication partners.

DATE: October 10, 2024

TIME: 8:00 AM-3:30 PM MST or 9:00AM-4:30 PM CST

COST: \$25.00 -Due at registration

Your email (heidi.krolikowski@lcpublic.org) was recorded when you submitted this form.

Participant information: You may return to this page to register another person, but you must fill in the registration form for each person you are registering! You need the following information for each person you are registering:

- **Name**
- **Email**
- **Place of Employment**
- **Age of Student Participant Works With**

Participant's FIRST name *

Heidi

Participant's LAST name

Krolikowski

Participant's Email Address (so that the participant receives any needed information and/or links for the training) *

heidi.krolikowski@lcpublic.org

Participant's Place of Employment (School District/ESU) *

Age of Students Participant Works With (check all that apply): *

- Birth - Age 3
- Preschool Age (3-5)
- School Age (6-13)
- Transition Age (14-21)
- Not Applicable

Complete the following two steps to finalize your registration:

- 1. Please follow this link to the payment portal to <https://square.link/u/vc2JOUpW>*
- 2. Hit submit on the google form*

*

- I have submitted payment through the payment portal using the link above
- Hit submit below to complete registration (you will receive an email confirmation if you've done this)

Create your own Google Form

Report Abuse

Heidi Krolikowski, CCC-SLP
Speech Language Pathologist
Loup City Public Schools

Fwd: You're going to Phoenix on 11/13 (44HQC4)!

1 message

Dean Tickle <dean.tickle@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Tue, Oct 22, 2024 at 3:04 PM

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

----- Forwarded message -----
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Sun, Sep 15, 2024 at 4:19 PM
Subject: You're going to Phoenix on 11/13 (44HQC4)!
To: <dean.tickle@lcpublic.org>

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

▲ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 13 - NOVEMBER 15

OMA ✈️ **PHX**

Omaha to Phoenix

Confirmation # **44HQC4**

Confirmation date: 09/15/2024

PASSENGER

Dusti L Vanslyke

RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721184
EST. POINTS EARNED 1,389

PASSENGER Abigail Fong
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721185
EST. POINTS EARNED 1,389

PASSENGER Bailey Dorsey
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721186
EST. POINTS EARNED 1,389

PASSENGER Lisa Harrington
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721187
EST. POINTS EARNED 1,389

PASSENGER Whitney Kaminsky
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721188
EST. POINTS EARNED 1,389

PASSENGER Lindsay Gappa
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721189
EST. POINTS EARNED 1,389

PASSENGER Sheila Garrett
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721190
EST. POINTS EARNED 1,389

PASSENGER Heidi Krolikowski
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721191
EST. POINTS EARNED 1,389

PASSENGER Jessica Gieselman
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262560721192
EST. POINTS EARNED 1,389

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 11/13/2024 Est. Travel Time: 2h 50m Wanna Get Away®

FLIGHT # 2706
 DEPARTS
OMA 01:05PM
 Omaha



ARRIVES
PHX 02:55PM
 Phoenix

Flight 2: Friday, 11/15/2024 Est. Travel Time: 2h 30m Wanna Get Away®

FLIGHT # 2256
 DEPARTS
PHX 06:25PM
 Phoenix



ARRIVES
OMA 09:55PM
 Omaha

Payment information

Total cost

Air - 44HQC4	
Base Fare	\$ 2,082.69
U.S. Transportation Tax	\$ 156.24
U.S. 9/11 Security Fee	\$ 100.80
U.S. Flight Segment Tax	\$ 90.00
U.S. Passenger Facility Chg	\$ 81.00
Total	\$ 2,510.73

Payment

September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		
September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		
September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		
September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		
September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		
September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		
September 15, 2024	Payment Amount	\$278.97
Visa ending in 3396		

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262560721184 , 5262560721185 , 5262560721186 , 5262560721187 , 5262560721188 , 5262560721189 , 5262560721190 , 5262560721191 , 5262560721192

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport.](#) Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Don't miss out on automatic check-in

When available, EarlyBird Check-in® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Phoenix.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



Book hotel >



Book car >



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5262560721184: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721185: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721186: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721187: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721188: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721189: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721190: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721191: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5
 5262560721192: NONREF/NONTRANSFERABLE -BG WN OMA WN PHX152.45WN OMA78.96USD231.41END ZP OMA5.00PHX5.00
 XF OMA4.5PHX4.5

EDNVH2H EDNVH2H EDNVH2H EDNVH2H EDNVH2H EDNVH2H EDNVH2H EDNVH2H EDNVH2H
 VXMVR2H VXMVR2H VXMVR2H VXMVR2H VXMVR2H VXMVR2H VXMVR2H VXMVR2H

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 1-800-I-FLY-SWA (1-800-435-9792)

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INVOICE

Nebraska Department of Education
 500 S. 84th St.
 P.O. Box 94987
 Lincoln
 Nebraska, US
 68510-4987
 Jeannie.Chastain@nebraska.gov
 Reference BU #13480202.471100.MTSS24

Date: September 20, 2024
 Registration Code: 7794-86-1-3aa4
 Transaction ID: 7794

Please send this invoice with payment attached to the address above, or use the payment link below. Payment must be received within 48 hours of event date.

Bill To:

Jessica Gieselman

Purchases

Item	Description	Qty	Price	Total
Virtual NeMTSS Ticket	(For 2024 NeMTSS Summit)	4	\$125.00	\$500.00
			Sub-Total	\$500.00 USD
Sales Tax			15%	\$0.00
			Total	\$500.00 USD

* taxable items

Payments

Payment Method	Date	Transaction Id / Check #	P.O. / S.O.#	Status	Amount
Credit Card	September 20, 2024 4:15 pm	80635890918		Accepted	\$500.00

[Click here for Invoice](#)

Please reference BU #13480202.471100.MTSS24 when paying.

Total Paid \$500.00 USD

Payment Method	Date	Transaction Id / Check #	P.O. / S.O.#	Status	Amount
				Amount Owed	\$0.00 USD



ORDER CONFIRMATION

Nebraska Department of Education
 500 S. 84th St.
 P.O. Box 94987
 Lincoln
 Nebraska, US
 68510-4987
 Jeannie.Chastain@nebraska.gov
 Reference BU #13480202.471100.MTSS24

Date: September 20, 2024
 Transaction ID: 7794
 Status: Complete

Event Name: 2024 NeMTSS Summit

Ticket	Description	Quantity	Price	Total
Virtual NeMTSS Ticket	(For 2024 NeMTSS Summit) <i>This ticket can be used once at any of the dates/times below.</i>	4	\$125.00	\$500.00

Date/Time:

September 26, 2024 8:00 am - September 27, 2024 5:00 pm (America/Chicago)

Venue

Younes Center North
[\(view \)](#)

Registration Details ()

Attendee Jessica Gieselman (jessica.gieselman@lcpublic.org)

Registration Code: 7794-86-1-3aa4 - Approved

Attendee Whitney Kaminiski (whitney.kaminski@lcpublic.org)

Registration Code: 7794-86-2-ef39 - Approved

Attendee Abby Fong (abby.fong@lcpublic.org)

Registration Code: 7794-86-3-25aa - Approved

Attendee Jason Sullivan (jason.sullivan@lcpublic.org)

Registration Code: 7794-86-4-912b - Approved

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total
------	-------------	----------	------------	-------

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
Sales Tax		15%	\$0.00

Grand Total: \$500.00 USD

Payments

Payment Method	Date	Transaction Id / Check #	P.O. / S.O.#	Status	Amount
Credit Card	September 20, 2024 4:15 pm	80635890918		Accepted	\$500.00

[Click here for Invoice](#)

Please reference BU #13480202.471100.MTSS24 when paying by check.

Total Paid \$500.00 USD

Amount Owed: \$0.00 USD

Additional Information:

Venue Details:

Younes Center North

707 Talmadge St

Kearney

Nebraska

68845

United States

STARLINK

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

Invoice

INV-USA-29932735-41971-91
Invoice Date: Thursday, October 3, 2024
Payment Due Date: Thursday, October 3, 2024
Customer Account: ACC-1459768-75847-36

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

Total Charges	USD 150.00
Payment	USD 0.00

Total Due **USD 150.00**

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

If payment for services are not received by Sunday, October 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 2
Phone: 308-745-1652

CELERY	1.89 F
CELERY	1.89 F
WHOLE MILK	2.69 F
SILK PURE ALMOND O	4.89 F
SILK PURE ALMOND O	4.89 F
TAX	0.00
**** BALANCE	16.25

2 102 38
Date: 09/16/24 Time: 10:22am
Amount \$16.25
*****8141 2805
APPROVED 067917

Visa	16.25
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
09/16/24 10:22am 46 2 38 102	

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SURVEY CODE:
2024 0916 0046 0002 0038
Survey code valid for 5 days



00004600200382409161022

B. Seluteo



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

FAIRLIFE MILK	4.99 F
TAX	0.00
**** BALANCE	4.99

2 102 13
Date: 09/18/24 Time: 10:18am
Amount \$4.99
*****8141 2805
APPROVED 054287

Visa	4.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
09/18/24 10:18am 46 2 13 102	

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00004600200132409181018

B. Seluteo



joesmarketllc.com
733 O Street
Loup City, Nebraska 68883
E-Mail: storedirector46@hrstores.com

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

CRISCO BUTTER SPRA 4.19 F
TAX 0.00
**** BALANCE 4.19

2 102 14
Date: 09/19/24 Time: 09:34am
Amount \$4.19
*****8141 2805
APPROVED 076611

Visa 4.19
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
09/19/24 09:34am 46 2 14 102

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SURVEY CODE:
2024 0919 0046 0002 0014
Survey code valid for 5 days



B. Sekutera



joesmarketllc.com
733 O Street
Loup City, Nebraska 68883
E-Mail: storedirector46@hrstores.com

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

CRISCO BUTTER SPRA 4.19 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
SOFT WHITE BREAD 1.99 F
TAX 0.00
**** BALANCE 24.09

2 102 18
Date: 09/19/24 Time: 10:03am
Amount \$24.09
*****8141 2805
APPROVED 008235

Visa 24.09
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 11
09/19/24 10:03am 46 2 18 102

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Survey code valid for 5 days



B. Sekutera

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

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

TAX EXEMPT SALE

* REALTREE COOLER 9 34223656379	\$6.50
\$6.50 less promo \$3.25	
Promotion	-\$3.25
* REALTREE COOLER 9 34223656379	\$6.50
\$6.50 less promo \$3.25	
Promotion	-\$3.25
* REALTREE COOLER 9 34223656379	\$6.50
\$6.50 less promo \$3.25	
Promotion	-\$3.25
* REALTREE COOLER 9 34223656379	\$6.50
\$6.50 less promo \$3.25	
Promotion	-\$3.25
* REALTREE COOLER 9 34223656379	\$6.50
\$6.50 less promo \$3.25	
Promotion	-\$3.25
* REALTREE COOLER 9 34223656379	\$6.50
\$6.50 less promo \$3.25	
Promotion	-\$3.25
Tax: \$0.00 @ 7.6%	\$0.00
Balance to pay	\$19.50
Visa	\$19.50

VIC *****8141	
Type: CONTACTLESS	Auth Code: 061943
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$19.50

****YOU HAVE SAVED
 19.50
 ON OUR MULTISAVE PROMOTIONS****

Total On Sale Savings	\$19.50
Total Savings today is	\$19.50

Customer Signature

Supply

Manager Signature

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

STORE	TILL	TRANS.	DATE
15403	1	85473	09-21-24 5:21 PM

Your cashier was: JACOB



B. Sekutera



Joemarketinc.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

WHOLE MILK	4.29 F
SILK PURE ALMOND O	4.89 F
TAX	0.00
**** BALANCE	9.18

1 101 13
 Date: 09/24/24 Time: 09:11am
 Amount \$9.18
 *****8141 2805
 APPROVED 075656

Visa	9.18
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
09/24/24 09:11am 46 1 13 101	

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SURVEY CODE:
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 Survey code valid for 5 days



00004600100132409240911

B. Sekutera



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

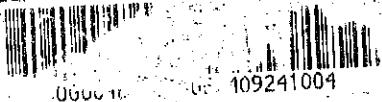
~~60 @ 0.99~~
BABY CARROTS 59.40 F
TAX 0.00
**** BALANCE 59.40

2 102 5
Date: 09/24/24 Time: 10:04am
Amount \$59.40
*****8141 2805
APPROVED 011109
FIV

Visa 59.40
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 60
09/24/24 10:04am 46 2 5 102

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SURVEY CODE:
2024 0924 0046
Survey code valid for 5 days



000011 109241004

FIV



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 FRZ ORANG 3.79 F
BST-CH FRZ ORANG 3.79 F
BST-CH FRZ ORANG 3.79 F
BST-CH FRZ ORANG 3.79 F
WHOLE MILK 4.29 F
8 @ 6.49 LIPTON PURE LEAF 51.92 F
8 @ 4.49 DIET PEPSI 35.92 F
2 @ 6.00 PEPSI 6PK PROMO 12.00-F
8 @ 4.49 CHERRY PEPSI 35.92 F
2 @ 6.00 PEPSI 6PK PROMO 12.00-F
SC 16 @ 4.49 PEPSI 71.84 F
4 @ 6.00 PEPSI 6PK PROMO 24.00-F
SC 20 @ 4.49 MOUNTAIN DEW 89.80 F
5 @ 6.00 PEPSI 6PK PROMO 30.00-F
SC 4 @ 6.49 LIPTON BLACK PEACH 25.96 F
4 @ 6.49 LIPTON DT GREEN/ 25.96 F
TAX 0.00
**** BALANCE 278.77

1 101 106
Date: 10/01/24 Time: 02:49pm
Amount \$278.77
*****8141 2805
APPROVED 026640

Visa 278.77
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 73
10/01/24 02:49pm 46 1 106 101

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SURVEY CODE:
2024 1001 0046 0001 0106
Survey code valid for 5 days



00004600101062410011449

B. Selutero



Joe's Market
 Joe'smarketfd.com
 735 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: 308-746-1652

	PRODUCE ITEM	1.39 F
53 @ 1.39		
	PRODUCE ITEM	73.67 F
MP	\$5 OFF \$50 ORDER	5.00-
	TAX	0.00
	*** BALANCE	70.06

1 101 111
 Date: 10/01/24 Time: 03:11pm
 Amount \$70.06
 *****8141 2805
 APPROVED 018497

Visa	70.06
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	54
10/01/24 03:11pm 46 1 111 101	

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00004600101112410011511

Lyndi Fitzgerald



Oct 2, 2024

Order 10217112142

\$342.00 (20 items)

Pickup items (20)

Grand Island Sam's Club

1510 N. Diers Ave.
Grand Island NE 68803
(308) 384-0622

Curbside (20)

Date

Oct 2, 2024 at

04:00 PM - 05:00 PM

Additional pick up person

Cindy Ericson

sekutera6@gmail.com


REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Item 2444	Qty 1	\$33.98
Gatorade Sports Drinks Variety Pack 20 oz., 24 pk. Item 209366	Qty 2	\$35.76 \$17.88 each
Parade Cotton Candy, 2 oz., 8 pk. Item 251870	Qty 6	\$52.68 \$8.78 each
Bay Valley Nacho Cheese Sauce (106 oz.) Item 980332092	Qty 6	\$59.88 \$9.98 each
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Item 749278	Qty 1	\$44.98
M&M'S Peanut Milk Chocolate Candy, Full Size, 1.74 oz., 48 pk. Item 2531	Qty 1	\$44.98
Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk. Item 200399	Qty 2	\$35.76 \$17.88 each

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

Canceled items (2)

Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk Qty 0 \$0.00
Item 328189

SOUR PUNCH Rainbow Straws, Chewy Candy, 2 oz., 24 ct. Qty 0 \$0.00
Item 768350

Subtotal (20 items)	\$342.00
Pickup fee	Free
Sales tax	\$0.00
Total	\$342.00
 VISA *8141	\$342.00

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.



joesmarketflo.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

FAIRLIFE MILK	5.49 F
SILK PURE ALMOND V	4.89 F
SILK PURE ALMOND V	4.89 F
TAX	0.00
*** BALANCE	15.27

2 102 30
 Date: 10/07/24 Time: 10:13am
 Amount \$15.27
 *****8141 2805
 APPROVED 033962

Visa	15.27
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
10/07/24 10:13am 46 2 30 102	

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SURVEY CODE:
 2024 1007 0046 0002 0030
 Survey code valid for 5 days



00004600200302410071013

B. Schubert



Oct 9, 2024
Order 10219583667

\$402.98 (24 items)

Pickup items (24)

Grand Island Sam's Club

1510 N. Diers Ave.
Grand Island NE 68803
(308) 384-0622


Curbside (24)

Airheads Xtremes, 2 oz., 18 pk. Item 705387	Qty 1	\$14.84
Bay Valley Nacho Cheese Sauce (106 oz.) Item 980332092	Qty 6	\$59.88 \$9.98 each
M&M'S Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk. Item 2530	Qty 1	\$44.98
Skittles Sour Fruity Chewy Candy, Full Size, 1.8 oz., 24 pk. Item 627767	Qty 1	\$23.48
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Item 2444	Qty 1	\$33.98
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk. Item 328189	Qty 1	\$33.98
Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 15016	Qty 1	\$33.98
Parade Cotton Candy, 2 oz., 8 pk. Item 251870	Qty 8	\$70.24 \$8.78 each
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Item 2442	Qty 1	\$33.98

Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk.
Item 200399

Qty 3

\$53.64
\$17.88 each

Subtotal (24 items)	\$402.98
Pickup fee	Free
Sales tax	\$0.00
Total	\$402.98
 VISA *8141	\$402.98

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.



ORDER CONFIRMATION

Nebraska Department of Education
500 S. 84th St.
P.O. Box 94987
Lincoln
Nebraska, US
68510-4987
Jeannie.Chastain@nebraska.gov
Reference BU #13690934.865150

Date: September 16, 2024
Transaction ID: 7708
Status: Complete

Event Name: 2024 Get Connected Conference

Ticket	Description	Quantity	Price	Total
In-Person Ticket	(For 2024 Get Connected Conference) This ticket can be used once at any of the dates/times below.	2	\$90.00	\$180.00

Date/Time:

- September 27, 2024 7:45 am - September 27, 2024 4:30 pm (America/Chicago)

Venue

- Younes South ([view](#))

Registration Details ()

- Attendee Abby Fong (abby.fong@lcpublic.org)
Registration Code: 7708-71-1-eb8d - Approved
- Attendee Brandi Hruba (brandi.hruba@lcpublic.org)
Registration Code: 7708-71-2-e845 - Approved

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total
------	-------------	----------	------------	-------

Grand Total: \$180.00 USD

Payments

Payment Method	Date	Transaction Id / Cheque # P.O. / S.O.#	Status	Amount
Credit Card	September 16, 2024 3:34 pm	80629170157	Accepted	\$180.00
			Total Paid	\$180.00 USD
			Amount Owed:	\$0.00 USD

Additional Information:

Venue Details:

Younes South

416 W Talmadge Road
Kearney
Nebraska
68845
United States

11:00 AM

IN SHOP

Jimmy Johns #550
2524 1st Ave
301-206-5588

09-24-2017 Tkr #13 Open 10:30 AM
10:36 AM

3.99 (Box) 9.99

ABBY ->

#4 Turkey Tom (Box) 9.99

BBQ Chips
Choc Chip Cookie

JESSICA -> 11.59 <-

Turkey Tom (Box) 11.59

WINNICH
Jalapeno Chips
Oatmeal Raisin Cookie

SHAWNON -> 11.59 <-

Vito (Box) 11.59

Jalapeno Chips
Choc Chip Cookie

SHELBY -> 11.59 <-

Vito (Box) 11.59

Jalapeno Chips
Choc Chip Cookie

JASON -> 11.59 <-

Vito (Box) 11.59

Jalapeno Chips
Choc Chip Cookie

LA -> 11.59 <-

(Box) 9.99

Salt Vin Chips
Choc Chip Cookie

PATRICE -> 9.99 <-

#4 Turkey Tom (Box) 11.59

BBQ ranch spice
ADD cucumbers
ADD pickles

BBQ Chips
Oatmeal Raisin Cookie

WHITNEY -> 11.59 <-

#6 The Veggie (Box) 11.59

Regular Chips
Choc Chip Cookie

HEIDI -> 11.59 <-

#1 Pepe (Box) 9.99

Salt Vin Chips
Oatmeal Raisin Cookie

DUSTI -> 11.59 <-

#5 Vito (Box) 11.59

Jalapeno Chips

~~Fudge Choc Cookie~~ 0.80

RAYCHEL -> 12.39 <-

Subtotal 125.09

Sales Tax (8%) Exempt

Total \$ 125.09

PAID

Visa XX.3412 Amt: 125.09 Tip: 0.00

ESU 10
Jason Sullivan
IN SHOP

Order Taker: Jamin 308-325-4601

Chk# 13

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Of The Jimmy John's Franchise System.

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JimmyJohns.Com.

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Black-led. For all.



Oct 03, 2024 order
Order# 2000124-66638657



Cake Craft Silver Color Spray, Cake Decoration Color Spray, 1.5 oz. Qty 1 \$4.98

Cake Craft Gold Color Spray, Cake Decoration Color Spray, 1.5 oz. Qty 2 \$9.96

Subtotal \$14.94

Tax \$0.00

Total \$14.94

Temporary hold ⓘ \$15.67

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

Charge history Your transaction activity for this order >

Payment method *Credit card*



Homecoming Cookies



Thank You!

Your order number is: #608418363. 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



Lakeshore
Bucks

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	\$198.89
Shipping	FREE
Tax	\$0.00
Lakeshore Bucks	-\$195.00
Total	\$3.89

Items	Item #	Qty	Price
Ship Order			
Super-Lightweight Adjustable Vinyl Paint Apron - Yellow	CG586	2	\$7.99
Super-Lightweight Adjustable Vinyl Paint Apron - Red	CG582	2	\$7.99
Super-Lightweight Adjustable Vinyl Paint Apron - Blue	CG584	2	\$7.99
Build the Letter Activity Center	LC743	2	\$27.99
Design Builders	TT149	1	\$34.99 reg. \$49.99
Lakeshore Pipe Builders	RE214	2	\$29.99



joesmarketllc.com

733 O Street

Loup City, Nebraska 68853

E-Mail: storedirector46@brstores.com

***** Welcome to JOE'S MARKET *****

Store Manager is LUNDI FITZGERALD

Your cashier today is LANE 1

Phone: 308-745-1652

1 @ 5/5.00		
	BST-CH ELBOW MAC	1.00 F
	P PAN PNT BTR C	4.99 F
	REG SPAG SC	3.19 F
	CHICKEN BREASTS	5.67 F
	OM TURKEY BACON	5.19 F
	RUSSET POTATOES	2.99 F
1.19 lb @ 0.59 /lb		
WT	BANANAS	0.70 F
0.26 lb @ 1.79 /lb		
WT	YELLOW ONIONS	0.47 F
	RUSSET POTATOES	2.99 F
	CV MES SMK TKY	6.59 F
	CV VA SMK HAM	5.24 F
	HILAND 1% HG	3.29 F
	BST-CH SHRED CHE	2.39 F
	BST-CH SHRED CHE	2.39 F
	BST-CH FCY SHRD	2.39 F
	DAISY SOUR CREAM	3.29 F
	KERRYGOLD BUTTER	6.19 F
	CF AA QUARTERS	5.99 F
	BEST CHOICE BUTTER	2.99 F
	BST-CH LARGE EGGS	4.89 F
	HILAND UHT WHP CRM	5.49 F
	PIL CRESNT RECIP	4.69 F
	TAX	0.00
****	BALANCE	83.01

1 101.15
Date: 10/09/24 Time: 09:39am
Amount: \$83.01
*****3412 2502
APPROVED 095172

Visa	83.01
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	22
10/09/24 09:39am 46 1 15 101	

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 1009 0046 0001 0015

Survey code valid for 5 days



00004600100152410090939

Fwd: Your PayPal receipt

1 message

Cody Chilewski <cody.chilewski@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Fri, Oct 11, 2024 at 9:00 AM



Copy of LCPS Purchase Order 2023

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

From: **service@paypal.com** <service@paypal.com>
Date: Fri, Oct 11, 2024 at 8:55 AM
Subject: Your PayPal receipt
To: Loup City Public Schools <cody.chilewski@lcpublic.org>

Hello, Loup City Public Schools



**You paid \$300.00 USD to
Livestockjudging.com**

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
0TP06143PE9596540

Merchant Transaction ID:
0PX49732Y5751783G

Purchase Date:
October 11, 2024

Payment to:
Livestockjudging.com
jeff@livestockjudging.com

Payment from:
Loup City Public Schools

Subtotal	\$300.00 USD
Total	\$300.00 USD

You paid using: Visa x-0964

This credit card transaction will appear on your statement as PAYPAL *LIVESTOCKJU.

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PayPal RT000398:en_US(en-US):1.4.1:f2057006cad82

Fwd: Information Regarding Your Purchase/Registration on the UNO Marketplace

1 message

Jamie Lewandowski <jamie.lewandowski@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Oct 9, 2024 at 1:15 PM

I am assuming this is supposed to go to you.

Begin forwarded message:

From: Teresa Walters <teresa.walters@lcpublic.org>
Date: October 9, 2024 at 11:30:37 AM CDT
To: Jamie Lewandowski <jamie.lewandowski@lcpublic.org>
Subject: Fwd: Information Regarding Your Purchase/Registration on the UNO Marketplace

Teresa Walters
Science Teacher
Loup City Public Schools
Loup City, NE 68853
308-745-0548, ext 333

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

From: <unobst@unomaha.edu>
Date: Wed, Oct 9, 2024 at 11:29 AM
Subject: Information Regarding Your Purchase/Registration on the UNO Marketplace
To: <teresa.walters@lcpublic.org>

Receipt Number: 2023516
Date: 10/09/2024

Description	Amount
Nebraska Science Olympiad Team Registration First Name: Teresa Last Name: Walters Thank you for registering for the Nebraska Science Olympiad.	\$150.00
Nebraska Science Olympiad Team Registration First Name: Jason Last Name: Obermiller Thank you for registering for the Nebraska Science Olympiad.	\$150.00
Total	\$300.00
Payments Received	Amount
CONFERENCE CREDIT CARDS	\$300.00

Visa XXXXXXXXXXXXX0441
Authorization # 008545

Total \$300.00

Thank you for the payment.



*Abmecoming
StuCo*

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

DOLE PINEAPPLE J	4.19 F
DOLE PINEAPPLE J	4.19 F
DOLE PINEAPPLE J	4.19 F
DOLE PINEAPPLE J	4.19 F
DOLE PINEAPPLE J	4.19 F
DOLE PINEAPPLE J	4.19 F
HAW PUNCH JUICY	3.99 F
HAW PUNCH JUICY	3.99 F
HAW PUNCH JUICY	3.99 F
BST-CH NAPKINS	6.79 T
BST-CH LEMN LIME	1.69 F
BST-CH LEMN LIME	1.69 F
BST-CH LEMN LIME	1.69 F
BST-CH LEMN LIME	1.69 F
BST-CH LEMONADE	2.39 F
BST-CH LEMONADE	2.39 F
BST-CH LEMONADE	2.39 F
BST-CH LEMONADE	2.39 F
BST-CH LEMONADE	2.39 F
BST-CH LEMONADE	2.39 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
1 @ 3/6.00	
SEVEN-UP 2 LITER	2.00 F
TAX	0.48
TAX EXEMPTION	0.48-
**** BALANCE	81.00

1 101 62
Date: 10/01/24 Time: 11:16am
Amount \$81.00
*****5520 2504
APPROVED 004880

Visa 81.00
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 28
10/01/24 11:16am 46 1 62 101

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 1001 0046 0001 0062
Survey code valid for 5 days





ASH HOLLOW
coffee co.

Ash Hollow Coffee Co
246 S 10th St
Loup City, NE 68853 United States
ashhollowcoffeeco@gmail.com | (308) 202-1228

Invoice #000056

Issue date
Oct 10, 2024

Coffee for Oct 12, 2024 Volleyball Tournament

Hi - I think I have everything. I added on a discount for you all. Let me know if anything needs updated. Thanks! Jacie

Customer

Whitney Kaminski
Whitney.kaminski@lcpublic.org

Invoice Details

PDF created October 11, 2024
\$107.25

Payment

Due October 10, 2024
\$107.25

Items	Quantity	Price	Amount
Jug of Lattes Enjoy an Ash Hollow Coffee Co iced latte at home, the office, or even at the lake! Espresso is made with our small batch roasted Nebraska Nice blend. Keep refrigerated. This item is available for local pick up ONLY. Gallon + Whole + Housemade Vanilla Bean + Regular Espresso	1	\$41.00	\$41.00
Jug of Lattes Enjoy an Ash Hollow Coffee Co iced latte at home, the office, or even at the lake! Espresso is made with our small batch roasted Nebraska Nice blend. Keep refrigerated. This item is available for local pick up ONLY. Gallon + Whole + Caramel + Regular Espresso	1	\$41.00	\$41.00
Jug of Lattes	1	\$41.00	\$41.00



Pay online

To pay your invoice go to <https://squareup.com/u/x39vuQaN>
Or open the camera on your mobile device and place the QR code in the camera's view.



ASH HOLLOW
coffee co.

Ash Hollow Coffee Co
246 S 10th St
Loup City, NE 68853 United States
ashhollowcoffeeco@gmail.com | (308) 202-1228

Invoice #000056

Issue date
Oct 10, 2024

Enjoy an Ash Hollow Coffee Co iced latte at home, the office,
or even at the lake!

Espresso is made with our small batch roasted Nebraska Nice
blend.

Keep refrigerated.

This item is available for local pick up ONLY.

Gallon

+ Whole

+ Toasted Marshmallow

+ Regular Espresso

Carafe of Hot Coffee	2	\$10.00	\$20.00
25% (25%)			-\$35.75
Subtotal			\$107.25
Included Tax (\$7.48)			

Total Due **\$107.25**



Pay online

To pay your invoice go to <https://squareup.com/u/x39vuQaN>

Or open the camera on your mobile device and place the QR code in the camera's view.

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	1,301,499.03	0.00	(1,301,499.03)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	35,113.43	0.00	(35,113.43)
01 1140	PENALTIES AND INTEREST	0.00	0.00	3,746.35	0.00	(3,746.35)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	9,365.60	0.00	(9,365.60)
01 1911	LOCAL LICENSE FEES	0.00	0.00	300.00	0.00	(300.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1.00	0.00	(1.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,350,025.41	0.00	(1,350,025.41)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	3,227.17	0.00	(3,227.17)
01 2210	ESU RECEIPTS	0.00	0.00	1,459.00	0.00	(1,459.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	4,686.17	0.00	(4,686.17)
01 3110	STATE AID	0.00	0.00	94,788.00	0.00	(94,788.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	3,933.19	0.00	(3,933.19)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,365.74	0.00	(1,365.74)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	322,497.61	0.00	(322,497.61)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	7,037.87	0.00	(7,037.87)
	Subtotal: STATE RECEIPTS	0.00	0.00	429,622.41	0.00	(429,622.41)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	1,602.31	0.00	(1,602.31)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	1,602.31	0.00	(1,602.31)
	Fund Total:	0.00	0.00	1,785,936.30	0.00	(1,785,936.30)

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	2,681.41	0.00	(2,681.41)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,681.41	0.00	(2,681.41)
	Fund Total:	0.00	0.00	2,681.41	0.00	(2,681.41)

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	424.26	0.00	(424.26)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	2,131.09	0.00	(2,131.09)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	320.00	0.00	(320.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,321.13	0.00	(2,321.13)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0300	FFA REVENUE	0.00	0.00	1,902.34	0.00	(1,902.34)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	265.00	0.00	(265.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	7,050.01	0.00	(7,050.01)
05 1710 0312	FCCLA REVENUE	0.00	0.00	684.00	0.00	(684.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	90.00	0.00	(90.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	70.00	0.00	(70.00)
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	426.00	0.00	(426.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	5,420.00	0.00	(5,420.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	331.11	0.00	(331.11)
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	24,883.78	0.00	(24,883.78)
Fund Total:		0.00	0.00	24,883.78	0.00	(24,883.78)

Revenue Summary Report
Processing Month: 11/2024

	<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	1,813,501.49	0.00	(1,813,501.49)

Activity Fund Balance Report - Summary - Include Encumbrances
 11/2024 - 11/2024

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 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
05 704 0911	ESPORTS	1,599.41	0.00	0.00	0.00	0.00	0.00	1,599.41
05 704 0912	NHD	1,260.12	0.00	0.00	0.00	0.00	0.00	1,260.12
Fund Total: 05		122,211.81	2,064.39	0.00	0.00	0.00	0.00	120,147.42

Expenditure Report by Function/Object - Summary

11/08/2024 12:38 PM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,645,100.00	218,454.77	658,021.17	24.88	1,987,078.83	0.00	0.00	1,987,078.83
1160	POVERTY PROGRAMS	120,500.00	7,550.98	15,187.62	12.60	105,312.38	0.00	0.00	105,312.38
1200	SPEC ED INSTRUCT PROGMS	774,500.00	58,579.71	167,700.91	21.65	606,799.09	0.00	0.00	606,799.09
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	339.06	678.12	13.56	4,321.88	0.00	0.00	4,321.88
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	339.06	678.12	67.81	321.88	0.00	0.00	321.88
1300	SUMMER SCHOOL	15,600.00	0.00	0.00	0.00	15,600.00	0.00	0.00	15,600.00
2120	GUIDANCE SERVICES	140,400.00	9,201.37	28,187.09	20.08	112,212.91	0.00	0.00	112,212.91
2130	HEALTH SERVICES	128,400.00	8,522.85	13,226.88	10.30	115,173.12	0.00	0.00	115,173.12
2140	PSYCHOLOGICAL SERVICES	10,000.00	2,000.00	4,000.00	40.00	6,000.00	0.00	0.00	6,000.00
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	6,298.04	12,596.08	25.19	37,403.92	0.00	0.00	37,403.92
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	787.26	1,574.52	31.49	3,425.48	0.00	0.00	3,425.48
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	787.26	1,574.52	131.21	(374.52)	0.00	0.00	(374.52)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	16,703.35	43,562.57	28.14	111,237.43	0.00	0.00	111,237.43
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	567.69	1,135.38	18.92	4,864.62	0.00	0.00	4,864.62
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	23.18	46.36	9.27	453.64	0.00	0.00	453.64
2161	OT SVCS SPED	30,000.00	2,805.18	5,610.36	18.70	24,389.64	0.00	0.00	24,389.64
2162	OT SVCS SPED AGE 3-5	1,000.00	350.65	701.30	70.13	298.70	0.00	0.00	298.70
2163	OT SVCS SPED AGE 0-2	1,000.00	350.65	701.30	70.13	298.70	0.00	0.00	298.70
2171	PT SVCS SPED	20,000.00	1,433.44	2,866.88	14.33	17,133.12	0.00	0.00	17,133.12
2172	PT SVCS SPED AGE 3-5	1,000.00	179.18	358.36	35.84	641.64	0.00	0.00	641.64
2173	PT SVCS SPED AGE 0-2	1,000.00	179.18	358.36	35.84	641.64	0.00	0.00	641.64
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,500.00	9,995.15	41,199.13	26.16	116,300.87	0.00	0.00	116,300.87
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	8,785.09	22,412.54	71.84	8,787.46	0.00	0.00	8,787.46
2220	LIBRARY/MEDIA SERVICES	147,900.00	501.53	1,768.09	1.20	146,131.91	0.00	0.00	146,131.91
2310	BOARD OF EDUCATION	218,800.00	8,289.14	13,917.10	6.36	204,882.90	0.00	0.00	204,882.90
2320	EXECUTIVE ADMINISTRATION	218,200.00	15,894.34	47,514.73	21.78	170,685.27	0.00	0.00	170,685.27
2330	DIST LEGAL SERVICES	20,000.00	0.00	1,359.58	6.80	18,640.42	0.00	0.00	18,640.42
2410	OFFICE OF PRINCIPAL	443,500.00	34,698.17	103,939.00	23.44	339,561.00	0.00	0.00	339,561.00
2510	FISCAL SERVICES	148,060.00	9,355.50	40,107.02	27.09	107,952.98	0.00	0.00	107,952.98
2570	PERSONNEL SERVICES	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2580	ADMIN TECH SERVICES	214,000.00	10,201.88	56,714.27	26.50	157,285.73	0.00	0.00	157,285.73
2610	OPERATION OF BLDGS	422,000.00	25,277.93	78,284.50	18.55	343,715.50	0.00	0.00	343,715.50
2620	MAINTENANCE OF BLDGS	347,200.00	13,929.73	44,410.45	12.79	302,789.55	0.00	0.00	302,789.55
2630	CARE AND UPKEEP OF GROUNDS	76,000.00	118.00	1,504.39	1.98	74,495.61	0.00	0.00	74,495.61
2640	CARE AND UPKEEP OF EQUIPMENT	7,000.00	0.00	6,000.00	85.71	1,000.00	0.00	0.00	1,000.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	118.90	2,716.41	18.11	12,283.59	0.00	0.00	12,283.59
2660	SECURITY	7,700.00	1,500.00	1,500.00	19.48	6,200.00	0.00	0.00	6,200.00
2670	SAFETY	6,000.00	0.00	758.00	12.63	5,242.00	0.00	0.00	5,242.00
2710	VEHICLE OPERATION	213,100.00	18,910.15	47,544.63	22.31	165,555.37	0.00	0.00	165,555.37
2712	SCHOOL AGE SPEC ED TRANSPORT	17,500.00	0.00	123.01	0.70	17,376.99	0.00	0.00	17,376.99
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	1,202.05	12,236.35	29.49	29,263.65	0.00	0.00	29,263.65
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	8,500.00	0.00	1,000.00	11.76	7,500.00	0.00	0.00	7,500.00
3540	STATE EARLY CHILDHOOD	316,200.00	20,646.77	72,868.76	23.05	243,331.24	0.00	0.00	243,331.24
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	32,375.06	35,711.47	297.60	(23,711.47)	0.00	0.00	(23,711.47)
3551	CAREER EDUCATION	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
3552	SCHOOL SAFETY AND SECURITY ACT	40,000.00	0.00	71,946.19	179.87	(31,946.19)	0.00	0.00	(31,946.19)
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I PART A ESSA	119,500.00	9,326.86	29,623.58	24.79	89,876.42	0.00	0.00	89,876.42

Expenditure Report by Function/Object - Summary

11/08/2024 12:38 PM

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
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	1,700.00	12,560.73	20,250.73	1,191.22	(18,550.73)	0.00	(18,550.73)
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	5,000.00	0.00	0.00	0.00	5,000.00	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	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	100,000.00
6410	IDEA ENROLLMENT/POVERTY (611)	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	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	5,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	500.00	0.00	0.00	0.00	500.00	0.00	500.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	85,600.00	3,270.59	8,076.84	9.44	77,523.16	0.00	77,523.16
6992	REAP	0.00	0.00	70,220.00	0.00	(70,220.00)	0.00	(70,220.00)
6996	ESSER I	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
6998	ESSER III	24,000.00	48,156.76	48,156.76	200.65	(24,156.76)	0.00	(24,156.76)
8000	TRANSFERS (OUTGOING)	180,000.00	0.00	51,000.00	28.33	129,000.00	0.00	129,000.00
9000	NON-PROGRAM EXPENDITURES	63,931.00	0.00	147.00	0.23	63,784.00	0.00	63,784.00
01	General Fund	7,842,491.00	620,567.19	1,891,776.43	24.12	5,950,714.57	0.00	5,950,714.57

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

11/08/2024 12:38 PM

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	620,567.19	1,891,776.43	24.12	5,950,714.57	0.00	0.00	5,950,714.57

Loup City Public Schools

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN PROCESSING	\$ 100.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 991.00
APPLE INC	CABLE	\$ 17.10
BLACK HILLS ENERGY	SERVICE	\$ 1,513.61
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	2024 1ST QTR SIXPENCE	\$ 28,205.19
CEV MULTIMEDIA, LLC	ICEV	\$ 2,750.00
CITY OF LOUP CITY	SERVICE/BACKFLOW PARTS	\$ 1,414.30
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 4,021.70
CULLIGAN WATER CONDITIONING	SERVICE	\$ 419.70
E S U #10	SERVICE	\$ 31,437.28
EAKES OFFICE PLUS	FAX CONTRACT/OVERAGE	\$ 100.97
EMERGENT 3 INC	SERVICE	\$ 1,500.00
ERICSON FORD, INC.	REPAIR	\$ 598.75
GOTO COMMUNICATIONS INC	SERVICE	\$ 977.56
GUMDROP BOOKS	BOOKS	\$ 501.53
HERITAGE WATER SERVICES INC	BOILER WATER TREATMENT	\$ 600.00
HOME DEPOT PRO, THE	SUPPLIES	\$ 681.44
HOMETOWN LEASING	PRINTER/SOFTWARE/COPIER LEAS	\$ 831.05
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$ 88.87
LOUP CITY AUTO PARTS	PARTS	\$ 603.30
LOUP CITY LUMBER	SUPPLIES	\$ 2,507.18
LOUP CITY LUNCH FUND	REIMBURSEMENT	\$ 2,918.75
LOVE SIGNS OF GRAND ISLAND, LLC	REPAIR	\$ 730.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 679.41
MCI MEGA PREFERRED	SERVICE	\$ 69.47
MENARD'S	SUPPLIES	\$ 27.69
MITCHELL ROSS SADD	BACKFLOW TESTING	\$ 255.00
NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES	\$ 162.18
NCS PEARSON INC	SPED SUPPLIES	\$ 318.60
NE COUNCIL OF SCHOOL ADMIN.	FALL TECH CONFERENCE	\$ 5,535.00
NEBR. ASSN SCHOOL BOARD ALICAP	BOARD DEVELOPMENT	\$ 7,852.43
NEBRASKA COUNCIL ON ECONOMIC EDUCATION	FALL 2024 STOCK MARKET GAME	\$ 50.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 4,377.43
ONE SOURCE	BACKGROUND CHECKS	\$ 175.00
PITNEY BOWES PURCHASE POWER	POSTAGE	\$ 276.39
PRESTO-X COMPANY	SERVICE	\$ 197.34
QUILL CORPORATION	SUPPLIES	\$ 416.88
RENAISSANCE LEARNING, INC.	CHAMPIONS	\$ 10,050.00
SCHAUPPS DISPOSAL LLC	SEPT/OCT 2024 GARBAGE	\$ 682.50
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 261.71
SHIFFLER EQUIPMENT SALES	CAFETERIA TABLES	\$ 48,156.76
STAPLES ADVANTAGE	SUPPLIES	\$ 35.61
STERICYCLE, INC.	SERVICE	\$ 238.67
STEVENS MEDICAL CLINIC PC	MISKA CDL 2024	\$ 100.00
TROTTER SERVICE	FUEL	\$ 2,489.81
VERIZON WIRELESS	SERVICE	\$ 88.74
WILLIAM V. MACGRILL & CO	NURSE SUPPLIES	\$ 1,201.46
TOTAL		\$ 167,207.36
PAYROLL		\$ 453,359.83
		\$ 620,567.19

KITCHEN PAYROLL \$20,536.06

2024-2025					
	Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-22	\$6,873,434	\$538,234	\$538,234	7.83%	\$6,335,197
Sep-23	\$7,090,331	\$524,507	\$524,507	7.39%	\$6,565,834
Sep-24	\$7,842,491	\$589,753	\$589,753	7.52%	\$7,252,738
	Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-22	\$6,873,434	\$478,457	\$1,016,694	14.79%	\$5,856,740
Oct-23	\$7,090,331	\$483,229	\$1,018,527	14.36%	\$6,071,804
Oct-24	\$7,842,491	\$630,459	\$1,241,212	15.83%	\$6,530,288
	Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-22	\$6,873,434	\$515,581	\$1,542,132	22.44%	\$5,331,302
Nov-23	\$7,090,331	\$504,991	\$1,526,518	21.53%	\$5,563,813
Nov-24	\$7,842,491	\$620,567	\$1,891,776	24.12%	\$5,950,715
	Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-22	\$6,873,434	\$461,760	\$2,003,895	29.15%	\$4,869,539
Dec-23	\$7,090,331	\$480,943	\$2,012,461	28.38%	\$5,077,870
Dec-24	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-23	\$6,873,434	\$442,246	\$2,446,144	35.59%	\$4,427,290
Jan-24	\$7,090,311	\$469,585	\$2,487,046	35.08%	\$4,603,285
Jan-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-23	\$6,873,434	\$507,204	\$2,953,348	42.97%	\$3,920,086
Feb-24	\$7,090,311	\$511,337	\$2,988,383	42.29%	\$4,091,948
Feb-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-23	\$6,873,434	\$434,999	\$3,398,347	49.44%	\$3,475,087
Mar-24	\$7,090,311	\$456,337	\$3,456,106	48.74%	\$3,634,225
Mar-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-23	\$6,873,434	\$480,929	\$3,911,418	56.91%	\$2,962,016
Apr-24	\$7,090,311	\$478,763	\$3,940,529	55.58%	\$3,149,802
Apr-25	\$7,842,491				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-23	\$6,873,434	\$510,111	\$4,421,532	64.33%	\$2,451,902
May-24	\$7,090,311	\$527,441	\$4,456,739	62.86%	\$2,633,592
May-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-23	\$6,873,434	\$436,626	\$4,852,644	70.60%	\$2,020,790
Jun-24	\$7,090,311	\$512,589	\$4,970,328	70.10%	\$2,120,002
Jun-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-23	\$6,873,434	\$442,623	\$5,303,767	77.16%	\$1,569,667
Jul-24	\$7,090,311	\$463,995	\$5,439,324	76.71%	\$1,651,007
Jul-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-23	\$6,873,434	\$492,355	\$5,800,122	84.38%	\$1,073,312
Aug-24	\$7,090,311	\$708,191	\$6,124,331	86.38%	\$965,999
Aug-25	\$7,842,491				

Curriculum and Americanism Committee

Meeting Date: Monday, October 28, 2024

7:30pm - 8:30pm

Jamie Lewandowski, Scott Friesen, Tina Treffer, Loraine Panowicz

Agenda Items

1. Sixpence Program
 - a. Community Grant w/ESU 10
 - i. Assisting daycares
 - b. Home based Grant w/CNCAP
 - i. Serving 24 children and their families

2. IXL workshops
 - a. Criterion Referenced Test
 - i. aligned to Revel math and CKLA
 - ii. aligned to Nebraska State Standards

3. NDE Curriculum Schedule (2024)
 - a. New NDE timelines
 - b. Curriculum adoptions
 - i. adjusted for Covid-19 ESSER III Dollars

4. Safety Committees
 - a. School Safety Summit recap
 - b. What teams do we have?

5. Other...

From: Melissa Kapustka [melissa.kapustka@lcpublic.org]
To: Dean Tickle [dean.tickle@lcpublic.org], Jason Sullivan [jason.sullivan@lcpublic.org]
Subject: Fwd: Blue Star Award Winners - Congratulations!
Sent: Thu 11/7/2024 8:34 AM GMT-06:00
Importance: Normal
FYI - We are a Blue Star School For Personal Finance.

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

From: Neal Hasan <NHasan@wise-ny.org>
Date: Tue, Oct 29, 2024 at 3:15 PM
Subject: Blue Star Award Winners - Congratulations!
To:
Cc: Dario Stipisic <DStipisic@wise-ny.org>

Dear W!se Coordinators & Educators,

It is my pleasure to share that you have been awarded the W!se Blue Star School designation for your outstanding efforts in financial literacy education this past year! To qualify as a recipient of this prestigious award, a school must have at least 80% of students pass the test and administer the test to a minimum of 10% of the enrolled student body.

This year, we will be honoring all of our Blue Star schools at our annual teacher professional development event, the W!se MoneyPower Conference! The conference will take place on December 6th at the FINRA office in lower Manhattan - we would love to have you join us to be able to honor you directly at the event.

Attached is our flyer for the event, & you can register for free here: [W!se MoneyPower Conference Registration](#)

Once more, my sincere congratulations on this great achievement for your school!

Warm regards,
Neal

Neal Hasan | Financial Literacy Program Manager
[Working in Support of Education \(W!se\)](#)
227 E. 56th Street, NY, NY 10022 | T: (917) 580-7880 | M: (630) 853-7603
Improving lives through financial literacy & college and career readiness.
Find us on social media @wisenewyork

--

Mrs. Kapustka, MA
Business and Technology Instructor
Loup City Public Schools
melissa.kapustka@lcpublic.org
FBLA Sponsor
Journalism

Building, Grounds and Transportation Committee

Meeting Date: Wednesday, October 23, 2024

7:30pm - 8:30pm

Kyle Kowalski, Scott Friesen, Eric Kowalski, Mike Krolikowski

Agenda Items

1. Bobcat lease - copy
2. Snow removal
 - a. What is needed to keep this entirely “in-house”
 - i. Bobcat attachments
 - ii. upgrade maintenance department pick-up
 1. add blade
 - b. Auction site equipment
3. Bus cameras
4. Gym Signage project
 - a. moving banners
 - b. ALC logos
5. Wall pads
 - a. North gym
 - b. South gym
6. Control System update
 - a. Navitas status with controllers
7. Other...
8. Eric's list
 - a. Handicap door
 - b. Old tables
 - c. Football field railings
 - d. Lighting at Elementary School
 - e. Tball area
 - f. Glycol in system
 - g. Vehicle mileage and discussion



Quotation Number: **RK817376**
 Quote Sent Date: **Oct 25, 2024**
 Expiration Date: **Dec 24, 2024**
 Prepared By: **Rick Kraft**
 Phone: (308) 390-9010
 Email: rick@cnebobcat.com

Customer
Loup City Public SCHOOLS
 800 N 8TH ST
 Loup City, NE, 68853
 Phone: 308-745-0220

Contact
Dean Tickle
 Phone: 308-745-0220
 Email: dean.tickle@lcpublic.org

Dealer
Central Nebraska Bobcat, Grand Island, NE
 3809 WESTGATE ROAD
 GRAND ISLAND, NE, 68803-4927

Item Name	Item Number	Quantity	Price Each	Total
68" Angle Broom	7337703	1	7,794.00	7,794.00
Attachment Control Kit (ACD) (7-Pin)	7392835	1	387.53	387.53
Total for 68" Angle Broom				8,181.53
Quote Total - USD				8,181.53
Dealer P.D.I.				50.00
Destination Charges				219.00
Dealer Assembly Charges				195.00
Discount				
State Contract Discount				-1,870.56
Sales total before Taxes				6,774.97
Taxes				0.00
Quote Total - USD				6,774.97

Customer acceptance:
 Quotation Number:: **RK817376** Purchase Order: _____

Authorized Signature:
 Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N

Superintendent Report

November 11, 2024

1. Our Federal Programs desk audit concluded last Thursday with a clean report and a “*thank you*” from the reviewers for being prompt and thorough. Jami Spotanski did 100% of the work with this audit.
2. The last of the \$123,000 ESSER III dollars and \$70,000 Title I dollars has been claimed and should be deposited in our school account shortly.
3. Loup City Public Schools is communicating with the Kearney Audubon Society concerning the Big Bend area south of town on the Middle Loup River. Rich Peters has connected us with personnel in Kearney about the school becoming involved with the area and using it as an outdoor classroom. We also have the opportunity to collaborate with the National Geographic Slingshot Challenge through the Nebraska Children and Families Foundation for a \$5,000 grant to help high school students work with the after-school program to utilize the area.
4. The MTSS process is growing and coming together very nicely. Our teachers involved have done yeoman-like work.
5. The Sixpence Community Program is now up and running. They met with local providers tonight, (November 11) in order to introduce themselves and enroll daycares that are interested.
6. Teacher Technology Professional Development took place on Friday, Nov. 1 in Kearney. The keynote address on data security was eye-opening. It was an excellent opportunity for Loup City teachers to network and connect with other educators from around the state.
7. Other