

# Loup City Public Schools Board of Education

Loup City Central Office  
800 N. 8th Street  
Loup City, NE

Phone: (308) 745-0120  
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www.loupcitypublicschools.org

## Regular Session

Monday, December 9, 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
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$73,490.05** and payroll totaling **\$446,383.65** for a grand total of **\$519,973.70**.
4. Hearing of the Audience:
5. Discussion Items:
  - A. Proposal to move from a nine member Board to a six member Board.
  - B. Teammates Report
6. Committee Reports
  - A. Building, Grounds and Transportation committee
  - B. NASB Conference report
7. Action Items:
  - A. Discuss, consider and take all necessary action to approve the transfer of **\$9,012.40 plus any accrued daily interest** from the Bond Fund to the General Fund
  - B. Discuss, consider and take all necessary action to approve the first reading of Policy 5035, (Student Discipline)
  - C. Discuss, consider and take all necessary action to approve the purchase of a new Hobart dishwasher from Buller Equipment for \$19,484
  - D. Discuss, consider and take all necessary action to approve the installation of six new controllers to complete the retro-conditioning of the high school heat pumps using \$12,016.93 of remaining contingency funds and splitting half of the remaining \$29,823.07 with Navitas.
8. Birth to Five Director Report: Ms. Dusti VanSlyke  
Sixpence update  
Yes We Can conference report  
Preschool update
9. Superintendent's Report: Mr. Dean Tickle
10. Shouts Outs!  
Thank you to Janelle and Tina for their service on the Board!  
Thank you to the myriad of students who volunteered and participated in the Veteran's celebration and Chamber Christmas celebration.  
Congratulations to Caitlin Orton on her first win as a high school basketball coach!
11. Executive Session: to enter into executive session in order to protect the public's interest to discuss certified staff negotiations for the 2025-2026 school year and superintendent evaluation
12. Superintendent Evaluation

13. **Future Meetings/Reminders:**

Curriculum & Americanism committee, Mon. Dec. 23, 2024, 7:30pm  
Building, Grounds & Transportation committee, Wed., Dec. 11, 7:30pm  
Board of Education meeting, Mon., Jan. 13, 2025, 7:30pm

14. Adjourn:

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

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

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

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

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

# Loup City Public Schools

## Public Notice for December 9, 2024

The Board of Education of Loup City Public Schools will meet in **regular session** on **December 9, 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, November 11, 2024 7:30 PM Central

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

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

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

Motion Carried

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

Yes: 9, No: 0

2. Consent Agenda:

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

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

Yes: 9, No: 0

2.A. Reading and Approval of Minutes

3. Financial Report: Discuss, consider and take all necessary action to approve the financial  
Report and Payment of Invoices totaling **\$620,567.19**.

Motion by Janelle I Krzycki, seconded by Scott Friesen, to approve the financial report and  
payment of invoices totaling \$620,567.19. Motion Carried

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

Yes: 9, No: 0

4. Hearing of the Audience:

5. Discussion Items:

5.A. LCPS Audit Report: Dana F Cole & Associates

5.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

6.A. Curriculum and Americanism committee

6.A.1. Annual Financial Literacy Education Report

6.B. Building, Grounds and Transportation committee

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the absence of Scott Friesen from the October 14, 2024 board meeting.

Motion by Eric Kowalski, seconded by Mike Krolikowski, to approve the absence of Scott Friesen from the October 14th board meeting.. Motion Carried

Friesen: Abstain (With Conflict), Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes  
Yes: 8, No: 0, Abstain (With Conflict): 1

7.B. Discuss, consider and take all necessary action to approve the absence of Loraine Panowicz from the October 14, 2024 board meeting.

Motion by Mike Krolikowski, seconded by Jamie Lewandowski, to approve the absence of Loraine Panowicz from the October 14th, 2024 board meeting. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Krzycki : Yes, Lewandowski: Yes, Panowicz: Abstain (With Conflict), Treffer: Yes  
Yes: 8, No: 0, Abstain (With Conflict): 1

7.C. Discuss, consider and take all necessary action to approve the purchase of a 68" angle broom attachment for \$6774.97 for the Bobcat

Motion by Tina Treffer, seconded by , to table discussion of the purchase of the angle broom attachment. Motion Unseconded

Motion by Jamie Lewandowski, seconded by Eric Kowalski, approve the purchase of a 68" angle broom attachment for \$6774.97 for the Bobcat. Motion Carried

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

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  
Motion by Kyle Kowalski, seconded by Mike Krolikowski, to enter into executive session at 9:10 in order to protect the public's interest to discuss certified staff negotiations for the 2025-2026 school year. Motion Carried

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

Yes: 9, No: 0

Motion by Eric Kowalski, seconded by Scott Friesen, to exit executive session at 9:35pm.

Motion Carried

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

Yes: 9, No: 0

13. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to adjourn at 9:36pm. Motion Carried

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

Yes: 9, No: 0

**Loup City Public Schools**

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN PROCESSING	\$	100.00
AMAZON CAPITAL SERVICES	ELEM SUPPLIES	\$	162.45
BLACK HILLS ENERGY	SERVICE	\$	2,633.04
BOCHART HEATING COOLING ELEC & AC INC	WASHER & DRYER PLUGS	\$	1,170.45
CHEMSEARCH	CUSTODIAL SUPPLIES	\$	1,907.95
CITY OF LOUP CITY	SERVICE	\$	992.28
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	964.11
CULLIGAN WATER CONDITIONING	SERVICE	\$	319.60
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	292.87
DIVERSIFIED DRUG TESTING, LLC	BUS DRIVER TESTING	\$	260.00
E S U #10	SERVICE	\$	37,317.12
EAKES OFFICE PLUS	PAPER/DOCMGT/FAX/COPY	\$	6,887.09
ELECTRONIC SYSTEMS INC.	FIRE ALARM INSPECTION	\$	498.00
GOTO COMMUNICATIONS INC	SERVICE	\$	977.56
HILTON OMAHA	ROOM	\$	316.50
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	2,400.65
HOMETOWN LEASING	SOFTWARE/COPIER/PRINTE	\$	831.05
IXL LEARNING	IXL LICENSE	\$	1,800.00
KROLIKOWSKI, HEIDI	2024 REIMBURSEMENT	\$	64.69
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	1,314.90
LOUP CITY AUTO PARTS	PARTS	\$	283.88
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	83.89
MAXWELL LEADERSHIP FOUNDATION	HABITUDES	\$	799.00
MCI MEGA PREFERRED	SERVICE	\$	69.47
NCS PEARSON INC	SPED SUPPLIES	\$	35.34
NEBRASKA GLASS COMPANY	REPAIR	\$	39.95
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,437.21
OMAHA MARRIOTT DOWNTOWN	HOTEL ROOMS	\$	1,056.00
OMNIFY BENEFITS	125 ADMINISTRATION	\$	71.25
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$	240.45
PRESTO-X COMPANY	SERVICE	\$	197.34
QUILL CORPORATION	SUPPLIES	\$	6.90
SHERMAN COUNTY TREASURER	2024 GENERAL ELECTION	\$	763.53
STERICYCLE, INC.	SERVICE	\$	118.88
TROTTER SERVICE	FUEL	\$	1,758.94
VERIZON WIRELESS	SERVICE	\$	81.74
WHOA AND GO	FUEL	\$	2,127.97
YANDA'S MUSIC	BAND REPAIR	\$	108.00
<b>TOTAL</b>		<b>\$</b>	<b>73,490.05</b>
<b>PAYROLL</b>		<b>\$</b>	<b>446,383.65</b>
		<b>\$</b>	<b>519,873.70</b>

**KITCHEN PAYROLL \$**

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

12/06/2024 09:39 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,645,100.00	223,201.93	881,223.10	33.32	1,763,876.90	0.00	0.00	1,763,876.90
1160	POVERTY PROGRAMS	120,500.00	7,550.99	22,738.61	18.87	97,761.39	0.00	0.00	97,761.39
1200	SPEC ED INSTRUCT PROGMS	774,500.00	55,458.30	223,159.21	28.81	551,340.79	0.00	0.00	551,340.79
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	339.06	1,017.18	20.34	3,982.82	0.00	0.00	3,982.82
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	339.06	1,017.18	101.72	(17.18)	0.00	0.00	(17.18)
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	9,135.37	37,322.46	26.58	103,077.54	0.00	0.00	103,077.54
2130	HEALTH SERVICES	128,400.00	6,258.53	19,485.41	15.18	108,914.59	0.00	0.00	108,914.59
2140	PSYCHOLOGICAL SERVICES	10,000.00	2,000.00	6,000.00	60.00	4,000.00	0.00	0.00	4,000.00
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	6,298.04	18,894.12	37.79	31,105.88	0.00	0.00	31,105.88
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	787.26	2,361.78	47.24	2,638.22	0.00	0.00	2,638.22
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	787.26	2,361.78	196.82	(1,161.78)	0.00	0.00	(1,161.78)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	17,007.19	60,569.76	39.13	94,230.24	0.00	0.00	94,230.24
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	458.79	1,594.17	26.57	4,405.83	0.00	0.00	4,405.83
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	458.79	505.15	101.03	(5.15)	0.00	0.00	(5.15)
2161	OT SVCS SPED	30,000.00	2,805.18	8,415.54	28.05	21,584.46	0.00	0.00	21,584.46
2162	OT SVCS SPED AGE 3-5	1,000.00	350.65	1,051.95	105.20	(51.95)	0.00	0.00	(51.95)
2163	OT SVCS SPED AGE 0-2	1,000.00	350.65	1,051.95	105.20	(51.95)	0.00	0.00	(51.95)
2171	PT SVCS SPED	20,000.00	1,433.44	4,300.32	21.50	15,699.68	0.00	0.00	15,699.68
2172	PT SVCS SPED AGE 3-5	1,000.00	179.18	537.54	53.75	462.46	0.00	0.00	462.46
2173	PT SVCS SPED AGE 0-2	1,000.00	179.18	537.54	53.75	462.46	0.00	0.00	462.46
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	14,193.45	55,392.58	35.17	102,107.42	0.00	0.00	102,107.42
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	252.03	22,664.57	72.64	8,535.43	0.00	0.00	8,535.43
2220	LIBRARY/MEDIA SERVICES	147,900.00	0.00	1,768.09	1.20	146,131.91	0.00	0.00	146,131.91
2310	BOARD OF EDUCATION	218,800.00	1,764.03	15,681.13	7.17	203,118.87	0.00	0.00	203,118.87
2320	EXECUTIVE ADMINISTRATION	218,200.00	15,636.34	63,151.07	28.94	155,048.93	0.00	0.00	155,048.93
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	33,313.20	137,252.20	30.95	306,247.80	0.00	0.00	306,247.80
2510	FISCAL SERVICES	148,060.00	9,959.75	50,066.77	33.82	97,993.23	0.00	0.00	97,993.23
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	8,572.69	65,286.96	30.51	148,713.04	0.00	0.00	148,713.04
2610	OPERATION OF BLDGS	422,000.00	28,352.68	106,637.18	25.27	315,362.82	0.00	0.00	315,362.82
2620	MAINTENANCE OF BLDGS	347,200.00	13,051.15	57,461.60	16.55	289,738.40	0.00	0.00	289,738.40
2630	CARE AND UPKEEP OF GROUNDS	76,000.00	0.00	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	1,005.35	3,721.76	24.81	11,278.24	0.00	0.00	11,278.24
2660	SECURITY	7,700.00	0.00	1,500.00	19.48	6,200.00	0.00	0.00	6,200.00
2670	SAFETY	6,000.00	498.00	1,256.00	20.93	4,744.00	0.00	0.00	4,744.00
2710	VEHICLE OPERATION	213,100.00	15,762.96	63,307.59	29.71	149,792.41	0.00	0.00	149,792.41
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	323.83	12,560.18	30.27	28,939.82	0.00	0.00	28,939.82
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	19,112.18	91,980.94	29.09	224,219.06	0.00	0.00	224,219.06
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	9,924.16	45,635.63	380.30	(33,635.63)	0.00	0.00	(33,635.63)
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	38,950.44	32.59	80,549.56	0.00	0.00	80,549.56

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

12/06/2024 09:39 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
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	850.92	21,101.65	1,241.27	(19,401.65)	0.00	(19,401.65)
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	2,595.27	10,672.11	12.47	74,927.89	0.00	74,927.89
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	0.00	48,156.76	200.65	(24,156.76)	0.00	(24,156.76)
8000	TRANSFERS (OUTGOING)	180,000.00	0.00	54,000.00	30.00	126,000.00	0.00	126,000.00
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	519,873.70	2,414,650.13	30.79	5,427,840.87	0.00	5,427,840.87

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

12/06/2024 09:39 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	519,873.70	2,414,650.13	30.79	5,427,840.87	0.00	0.00	5,427,840.87



**Activity Fund Balance Report - Summary - Include Encumbrances**  
 12/2024 - 12/2024

**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	38.36	0.00	0.00	0.00	0.00	1,561.05
05 704 0912	NHD	4,199.12	0.00	0.00	0.00	0.00	0.00	4,199.12
Fund Total: 05		122,877.80	1,873.79	0.00	0.00	0.00	0.00	121,004.01

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 12/2024 - 12/2024

**Fund: 15 Arcadia Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	227,126.99	0.00	0.00	0.00	0.00	0.00	227,126.99
15 704 0100	GENERAL	(54,151.36)	0.00	0.00	0.00	0.00	0.00	(54,151.36)
15 704 0250	BASKETBALL	(6,720.29)	780.00	0.00	0.00	0.00	0.00	(7,500.29)
15 704 0282	CROSS COUNTRY	(1,734.30)	0.00	0.00	0.00	0.00	0.00	(1,734.30)
15 704 0283	FOOTBALL	(46,053.92)	0.00	0.00	0.00	0.00	0.00	(46,053.92)
15 704 0285	GOLF	(26,779.21)	0.00	0.00	0.00	0.00	0.00	(26,779.21)
15 704 0288	TRACK	(18,741.06)	0.00	0.00	0.00	0.00	0.00	(18,741.06)
15 704 0289	VOLLEYBALL	(23,881.15)	0.00	0.00	0.00	0.00	0.00	(23,881.15)
15 704 0290	WRESTLING	(45,818.55)	1,310.00	0.00	0.00	0.00	0.00	(47,128.55)
15 704 0291	CHEERLEADING	(4,421.64)	0.00	0.00	0.00	0.00	0.00	(4,421.64)
Fund Total: 15		(1,174.49)	2,090.00	0.00	0.00	0.00	0.00	(3,264.49)

**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	1,360,517.27	0.00	(1,360,517.27)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	53,340.51	0.00	(53,340.51)
01 1140	PENALTIES AND INTEREST	0.00	0.00	5,740.36	0.00	(5,740.36)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	13,310.10	0.00	(13,310.10)
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	1,433,209.24	0.00	(1,433,209.24)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	4,662.31	0.00	(4,662.31)
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	6,121.31	0.00	(6,121.31)
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 3552	SCHOOL SAFETY AND SECURITY ACT	0.00	0.00	5,195.79	0.00	(5,195.79)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	7,037.87	0.00	(7,037.87)
	Subtotal: STATE RECEIPTS	0.00	0.00	434,818.20	0.00	(434,818.20)
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	1,875,751.06	0.00	(1,875,751.06)

**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	3,936.53	0.00	(3,936.53)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	3,936.53	0.00	(3,936.53)
	Fund Total:	0.00	0.00	3,936.53	0.00	(3,936.53)

**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	637.17	0.00	(637.17)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	2,458.09	0.00	(2,458.09)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	1,535.00	0.00	(1,535.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,321.13	0.00	(2,321.13)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	700.00	0.00	(700.00)
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 0303	DANCE TEAM REVENUE	0.00	0.00	580.00	0.00	(580.00)
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	7,509.01	0.00	(7,509.01)
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	476.00	0.00	(476.00)
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	8,621.12	0.00	(8,621.12)
Subtotal: LOCAL RECIEPTS		0.00	0.00	35,788.69	0.00	(35,788.69)
Fund Total:		0.00	0.00	35,788.69	0.00	(35,788.69)

**Revenue Summary Report**  
Processing Month: 12/2024

	<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	1,915,476.28	0.00	(1,915,476.28)



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



000004552 01 SP 106481180399067 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 11-15-2024  
AMOUNT DUE \$8,036.07  
NEW BALANCE \$8,036.07  
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 000803607 000803607

Please tear payment coupon at perforation.

### ACCOUNT MESSAGES

Your account is past due \$4,736.63. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance Fees	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$9,402.23	\$3,297.44	\$0.00	\$0.00	\$0.00	\$427.92	\$4,235.68	\$8,036.07	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY \$4,235.68 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-22	10-21	74798264296000000000121	PAYMENT - THANK YOU 00000 C		4,235.68 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$401.85	CASH ADV \$0.00	TOTAL ACTIVITY \$401.85

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY		
	STATEMENT DATE 11/15/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE PURCHASES & OTHER CHARGES	9,402.23 3,297.44	
SEND BILLING INQUIRIES TO:  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE  8,036.07		CASH ADVANCES CASH ADVANCE FEES LATE PAYMENT CHARGES	.00 .00 .00
				CREDITS PAYMENTS ACCOUNT BALANCE	427.92 4,235.68 8,036.07



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 11-15-2024

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24445004310000926593252	DOLLAR GENERAL 15403 LOUP CITY NE	19.35 ✓
11-08	11-05	24692164312106021931550	SQ *LOUP CITY LANES LOUP CITY NE	105.30 ✓
11-14	11-13	24116414319150218794314	THE LEADERSHIP CENTER AURORA NE	277.00 ✓

<b>LOUP CITY SCHOOLS 2</b> 4485-5900-0366-3396	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$200.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$200.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-25	24116414299067041724686	PAYPAL *LIVESTOCKJU 402-935-7733 TX	200.00 ✓

<b>LOUP CITY SCHOOLS 3</b> 4485-5910-0247-8141	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,199.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,199.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-17	10-16	24427334290720211352414	JOES MARKET LINCOLN NE	16.46 ✓
10-21	10-18	24445004293001027936763	DOLLAR GENERAL 15403 LOUP CITY NE	26.50 ✓
10-21	10-20	24445C04295000840026669	DOLLAR GENERAL 15403 LOUP CITY NE	77.40 ✓
10-21	10-20	24445C04295400194016250	SAMS CLUB #6461 GRAND ISLAND NE	158.04 ✓
10-23	10-22	24427334296720211053065	JOES MARKET LINCOLN NE	11.98 ✓
10-24	10-23	24427334297720210903772	JOES MARKET LINCOLN NE	7.56 ✓
10-30	10-29	24427334303720210606500	JOES MARKET LINCOLN NE	129.32 ✓
11-04	11-01	24226384308003599251997	SAMSClub.COM 888-746-7726 AR	512.02 ✓
11-04	11-01	24427334306720212128401	JOES MARKET LINCOLN NE	4.99 ✓
11-04	11-01	24445C04307600242673657	DOLLAR GENERAL 15403 LOUP CITY NE	36.45 ✓
11-07	11-06	24445C04312000905472740	DOLLAR GENERAL 15403 LOUP CITY NE	130.50 ✓
11-08	11-07	24445C04313000954541873	DOLLAR GENERAL 15403 LOUP CITY NE	81.00 ✓
11-15	11-14	24427334319720211168858	JOES MARKET LINCOLN NE	7.58 ✓

<b>LOUP CITY SCHOOLS 5</b> 4485-5900-0366-3412	<b>CREDITS</b> \$427.92	<b>PURCHASES</b> \$178.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$249.92 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-17	10-16	74493984290036847441927	LAKESHORE LEARNING MATER 3105378600 CA	427.92 CR ✓
10-22	10-21	24427334295720210880691	JOES MARKET LINCOLN NE	59.24 ✓
10-30	10-28	24639234303900019201143	KUSZAK HARDWARE AND VARIE LOUP CITY NE	21.98 ✓
10-31	10-30	24427334304720211036508	JOES MARKET LINCOLN NE	34.65 ✓
11-08	11-07	24427334312720211271279	JOES MARKET LINCOLN NE	62.13 ✓

<b>LOUP CITY SCHOOLS 6</b> 4485-5929-0015-0964	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$689.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$689.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-17	10-16	24445004291000976946080	DOLLAR GENERAL 15403 LOUP CITY NE	21.66 ✓
10-22	10-21	24789304295541903216406	RUNZA RESTAURANT COLUMBUS COLUMBUS NE	52.03 ✓



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 11-15-2024

05 2900 610000 911 - \$38.36 Esports

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

Approval *Dean Tickle*

05 2900 610 000 300 - \$382.30 Meals #200 - FFA

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-01	10-31	24943004306084204002403	CHECKSFORLESS.COM WWW.CHECKSFOR ME		84.95 ✓
11-12	11-11	24445004317000967022388	DOLLAR GENERAL 15403 LOUP CITY NE		65.15 ✓
11-12	11-11	24692164317100098643581	SQ *COLONY INN BAR AND GR LOUP CITY NE		179.85 ✓
11-15	11-14	24431064319092854115928	YARD HOUSE ZK 0108315 GLENDALE AZ		286.06 ✓
LOUP CITY SCHOOLS 7 4485-5930-0015-0441		CREDITS \$0.00	PURCHASES \$128.12	CASH ADV \$0.00	TOTAL ACTIVITY \$128.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-22	10-21	24793384295000606443086	NINTENDO CB1288147140 800-2553700 WA		6.44 ✓
10-22	10-21	24793384295000911658063	NINTENDO CB1288147852 800-2553700 WA		31.92 ✓
11-01	10-31	2449216430650000461037	GIMKIT PRO - 1 YEAR GIMKIT.COM WA		59.88 ✓
11-14	11-13	24427334318720210851414	JOES MARKET LINCOLN NE		29.88 ✓
LOUP CITY SCHOOLS 9 4485-5931-0015-0002		CREDITS \$0.00	PURCHASES \$500.17	CASH ADV \$0.00	TOTAL ACTIVITY \$500.17
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-11	11-08	24116414313716952696398	SUPERSHUTTLE & EXECUCAR O 602-715-0950 MO		455.55 ✓
11-15	11-13	24427334319710022459117	CHICK-FIL-A #03606 OMAHA NE		44.62 ✓

01 6212 330 001 000 - \$455.55 - Shuttle, \$330.68 - Meals

Department: 00000 Total: \$2,869.52  
Division: 00000 Total: \$2,869.52

01 2130 610 002 000 - \$19.35 - Nurse  
 01 1100 610 001 095 - \$168 - FCS  
 01 1100 610 002 002 - \$51.54 - Supplies  
 01 3540 610 002 000 - (\$427.92) Preschool Return  
 01 2213 580 001 000 - \$52.03 Meal  
 01 1100 610 001 000 - \$59.88 Spanish Gimkit  
 01 3541 610 002 000 - \$245 Sixpence Meeting Supplies  
 06 3100 890 000 000 - \$84.95 Checks  
 06 3100 630 000 000 - \$1149.80 Food

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

S TYLENOL CHILD P/R 300450518248	\$9.00
S TYLENOL CHILD P/R 300450518248	\$9.00
Tax: \$18.00 @ 7.5%	\$1.35
Balance to pay	\$19.35
Visa	\$19.35

VISA CREDIT	*****1663
Type: CONTACTLESS	Auth Code: 036072
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$19.35

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

STORE	TILL	TRANS.	DATE
15403	1	97720	11-04-24 2:32 PM

Your cashier was: SUSAN



99902154030010977207



**THE LEADERSHIP CENTER**

2211 Q Street  
Aurora, Nebraska 68818-1336  
4026943934  
www.TLCAurora.org

Thank you.

**Dine In**

13-Nov-2024 1:29:38P

Transaction **001418**

8 Pulled Pork Sandwich	\$48.00
6 chips	\$6.00
9 Mac Only	\$45.00
16 Candy	\$32.00
12 Loaded Mac N Cheese* Pork Meal	\$120.00
8 Soda	\$16.00
10 cookie	\$10.00

**Total** **\$277.00**

CREDIT CARD SALE \$277.00  
VISA 1663

Retain this copy for statement  
validation

Station: TLC office/food truck

13-Nov-2024 1:31:42P

\$277.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX1663

VISA CARDHOLDER

Reference ID: 431800501622

Auth ID: 048940

MID: \*\*\*\*\*6880

AID: A000000031010

AthNtwkNm: VISA

SIGNATURE

We create moments that matter.

Clover ID: MRAXCK335D59A

Payment VW38DRXS8VHX2

Clover Privacy Policy

<https://clover.com/privacy>



**Livestockjudging.com**  
Online CDE Training

## Receipt

#24131

Friday, October 25th, 2024

Subscription ID: I-DEJB2GFPXGXY

Transaction ID: 5DD262103L364212A

DESCRIPTION	QUANTITY	RATE	AMOUNT
<b>Livestockjudging.com Elite - Yearly</b> <ul style="list-style-type: none"><li>• Unlimited site access.</li><li>• Site license for one high school or judging team.</li><li>• Active from 10/25/24 to 10/25/25</li></ul>	1	\$200.00	\$200.00
		TOTAL:	<b>\$200.00</b>

TO  
Loup City FFA  
800 N 8th St  
Loup City, NE 68853

FROM  
Livestockjudging.com  
773 Long Meadow  
Spring Branch, TX 78070

NOTE  
This receipt is for an online payment via Paypal. If you would like to cancel your subscription, it must be done on that site.



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 CRM OF CH 3.29 F  
BST-CH CRM OF CH 3.29 F  
HILAND VIT D GALLO 4.99 F  
SILK PURE ALMOND O 4.89 F  
TAX 0.00  
\*\*\*\* BALANCE 16.46

1 101 10  
Date: 10/16/24 Time: 09:15am  
Amount \$16.46  
\*\*\*\*\*8141 2805  
APPROVED 078838

Visa 16.46  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 4  
10/16/24 09:15am 46 1 10 101

**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 1016 0046 0001 0010  
Survey code valid for 5 days



00004600100102410160915

*B. Schubert*

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

PEPSI DIET 6/16.9 12000171956 \$5.25  
\$5.25 less promo \$0.69  
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  
A W ROOT BEER 6/1 78000052428 \$5.50  
\$5.50 less promo \$1.94  
A W ROOT BEER 6/1 78000052428 \$5.50  
\$5.50 less promo \$1.94  
DR PEPPER DIET 6/ 78000003888 \$6.00  
\$6.00 less promo \$2.12  
CV LIME JUICE 16 856123004049 \$1.50  
Discount -\$6.00  
Discount -\$1.75  
Balance to pay \$26.50  
Visa \$26.50

VISA CREDIT \*\*\*\*\*8141  
Type: CONTACTLESS Auth Code: 073077  
MID: \*\*\*\*\*27013 TID: \*\*\*\*\*6000  
TOTAL PURCHASE \$26.50

\*\*YOU HAVE SAVED  
7.75  
ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$7.75  
Total Savings today is \$7.75

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

STORE TILL TRANS. DATE  
15403 1 92842 10-18-24 9:08 AM

Your cashier was: SUSAN



9990215403000928421

*B. Schubert*

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



( 308 ) 384 - 0622  
 GRAND ISLAND, NE  
 10/20/24 13:57 0173 06461 002 7361

A W ROOT BEER 6/1 78000052428	\$5.50
\$6.50 less promo \$2.55	
Promotion	-\$34.10
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$2.55	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$2.55	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$2.55	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$2.55	
DR PEPPER ZERO 6/ 78000035285	\$6.00
\$6.00 less promo \$3.05	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$3.05	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$3.05	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$3.05	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$3.05	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$3.05	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.75	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.75	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.75	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.75	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.75	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.75	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.75	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.75	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.75	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.75	
Discount	-\$21.00
Discount	\$0.00
Balance to pay	\$77.40
Visa	\$77.40
Quotient Scheme Number: ** **** 4863	

Bottle

200399 GATORADE FRF	17.88	N
209366 GATORADE VPF	17.88	N
990009149 ORED SC F	10.78	N
980249934 POWDERDONUTF	7.98	N
980249934 POWDERDONUTF	7.98	N
340855 LANCETOASTYF	9.36	N
980249934 POWDERDONUTF	7.98	N
980249934 POWDERDONUTF	7.98	N
340855 LANCETOASTYF	9.36	N
990009149 ORED SC F	10.78	N
340855 LANCETOASTYF	9.36	N
990009149 ORED SC F	10.78	N
179236 CHIPS AHOYIF	9.98	N
179236 CHIPS AHOYIF	9.98	N
179236 CHIPS AHOYIF	9.98	N
SUBTOTAL	158.04	

TOTAL 158.04  
 VISA TEND 158.04  
 VISA CREDIT \*\*\*\* \*\* 8141 I 4  
 APPROVAL # 092336  
 AID A000000031010  
 AAC 28DC06A63A444B3D  
 TERMINAL # 24997087  
 \*NO SIGNATURE REQUIRED

*B. Schuler*  
 # ITEMS SOLD 15

TC# 6200 1457 6488 6003 8439 0  
  
 \*\*\* MEMBER COPY \*\*\*

VISA CREDIT \*\*\*\*\*8141  
 Type: CONTACTLESS Auth Code: 009479  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$77.40

\*\*YOU HAVE SAVED  
 55.10  
 ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$55.10  
 Total Savings today is \$55.10

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

STORE TILL TRANS. DATE  
 15403 1 93480 10-20-24 9:06 AM



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

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

MISSION TORTILLAS	5.99 F
MISSION TORTILLAS	5.99 F
TAX	0.00
**** BALANCE	11.98

1 101 9  
Date: 10/22/24 Time: 09:14am  
Amount \$11.98  
\*\*\*\*\*8141 2805  
APPROVED 081399

Visa	11.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
10/22/24 09:14am 46 1 9 101	

**YOUR FEEDBACK MATTERS TO US**  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
www.Joemarketfeedback.com  
or Toll Free 1-866-896-8309  
**SURVEY CODE:**  
2024 1022 0046 0001 0009  
Survey code valid for 5 days



00004600100092410220914

*B. Selutera*



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

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

HEAD LETTUCE	1.89 F
HEAD LETTUCE	1.89 F
HEAD LETTUCE	1.89 F
HEAD LETTUCE	1.89 F
TAX	0.00
**** BALANCE	7.56

1 101 59  
Date: 10/23/24 Time: 02:14pm  
Amount \$7.56  
\*\*\*\*\*8141 2805  
APPROVED 098140

Visa	7.56
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
10/23/24 02:14pm 46 1 59 101	

**YOUR FEEDBACK MATTERS TO US**  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
www.Joemarketfeedback.com  
or Toll Free 1-866-896-8309  
**SURVEY CODE:**  
2024 1023 0046 0001 0059  
Survey code valid for 5 days



00004600100592410231414

*B. Selutera*





Nov 1, 2024  
Order 10228483018

**\$512.02 (24 items)**

### Pickup items (24)

#### Grand Island Sam's Club


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

### Curbside (24)

Date	Additional pick up person
Nov 1, 2024 at 06:00 PM - 07:00 PM	Matt Peters sekutera6@gmail.com

Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk. Item 200399	Qty 2	<b>\$35.76</b> \$17.88 each
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Item 749278	Qty 1	<b>\$44.98</b>
Gatorade Sports Drinks Variety Pack 20 oz., 24 pk. Item 209366	Qty 2	<b>\$35.76</b> \$17.88 each
Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 15016	Qty 1	<b>\$33.98</b>
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Item 2444	Qty 1	<b>\$33.98</b>
SOUR PUNCH Rainbow Straws, Chewy Candy, 2 oz., 24 ct. Item 768350	Qty 2	<b>\$31.96</b> \$15.98 each
Bay Valley Nacho Cheese Sauce (106 oz.) Item 980332092	Qty 6	<b>\$59.88</b> \$9.98 each

M&M'S Variety Pack Chocolate Candy, Full Size, 30 pk. Item 980149558	Qty 1	\$27.98
M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk. Item 2531	Qty 1	\$44.98
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk. Item 328189	Qty 1	\$33.98
Skittles Sour Fruity Chewy Candy, Full Size, 1.8 oz., 24 pk. Item 627767	Qty 1	\$23.48
Parade Cotton Candy, 2 oz., 8 pk. Item 251870	Qty 3	\$26.34 \$8.78 each
M&M'S Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk. Item 2530	Qty 1	\$44.98
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Item 2442	Qty 1	\$33.98

Subtotal (24 items)	\$512.02
Pickup fee	Free
Sales tax	\$0.00
<b>Total</b>	<b>\$512.02</b>
 <b>VISA *8141</b>	<b>\$512.02</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.



Joe's Market  
 joemarketllc.com  
 733 O Street  
 Loup City, Nebraska 68853  
 E-Mail: storedirector46@brstore.com

\*\*\*\*\* Welcome to JOE'S MARKET \*\*\*\*\*  
 Store Manager is Lundy Fitzgerald  
 Your cashier today is LANE 1  
 Phone: 308-746-1652

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

1 101 20  
 Date: 11/01/24 Time: 10:27am  
 Amount \$4.99  
 \*\*\*\*\*8141 2805  
 APPROVED 067517

Visa 4.99  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 1  
 11/01/24 10:27am 46 1 20 101

YOUR FEEDBACK MATTERS TO US  
 WIN \$100 -- Prize Awarded Monthly  
 Tell us about this visit!  
 www.Joemarketfeedback.com  
 or Toll Free 1-866-896-8309  
 SURVEY CODE:  
 2024 1101 0046 0001 0020  
 Survey code valid for 5 days



00004600100202411011027

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

CV MUSTARD 140Z	70845900001	\$1.00
CV MUSTARD 140Z	70845900001	\$1.00
DR PEPPER DIET 6/	78000003888	\$6.00
\$6.00 less promo	\$2.66	
DR PEPPER DIET 6/	78000003888	\$6.00
\$6.00 less promo	\$2.67	
DR PEPPER 6/16.9B	78000003864	\$6.00
\$6.00 less promo	\$2.67	
PEPSI DIET 6/16.9	12000171956	\$5.25
\$5.25 less promo	\$0.59	
MTN DEW DIET 6/16	12000107351	\$5.25
\$5.25 less promo	\$0.58	
MTN DEW 6/16.9B	12000504082	\$5.25
\$5.25 less promo	\$0.58	
SILK ALMOND ORIG	25293000988	\$3.75
\$3.75 less promo	\$0.50	
Promotion		-\$1.00
SILK ALMOND ORIG	25293000988	\$3.75
\$3.75 less promo	\$0.50	
CV LACTOSE FREE 2	70744010085	\$3.95
Discount		-\$8.00
Discount		-\$1.75
Balance to pay		\$36.45
Visa		\$36.45

VISA CREDIT \*\*\*\*\*8141  
 Type: CONTACTLESS Auth Code: 000845  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$36.45

\*\*YOU HAVE SAVED  
 10.75  
 ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$10.75  
 Total Savings today is \$10.75

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

STORE 15403 TILL 1 TRANS. 96834 DATE 11-01-24 10:20 AM

Your cashier was: SUSAN



99902154030010968342





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

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

SILK PURE ALMND UN	4.89 F
WHOLE MILK	2.69 F
TAX	0.00
**** BALANCE	7.58

2 102 28  
Date: 11/14/24 Time: 10:33am  
Amount \$7.58  
\*\*\*\*\*8141 2805  
APPROVED 022726

Visa	7.58
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
11/14/24 10:34am 46 2 28 102	

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 1114 0046 0002 0028  
Survey code valid for 5 days



00004600200282411141034

<b>Lakeshore®</b>	<b>Invoice No:</b> 739591	<b>Invoice Date:</b> 08/09/2024	<b>Init:</b> XCV
	<b>Solver No:</b> 41674	<b>Solver Date:</b> 10/15/2024	<b>Updated Date:</b> 10/15/2024
	<b>Export Date Time:</b>		

<b>Sold To:</b> 25	<b>Ship To:</b> 999999
LOUP CITY PUBLIC SCHOOL D 800 N 8TH ST LOUP CITY NE 68853	LOUP CITY PUBLIC SCHOOLS 630 N 7TH ST LOUP CITY NE 68853-8046
<b>Attn:</b> BECKY MROCZEK	<b>Phone:</b> 308/745-0603
<b>CC#:</b>	<b>PO#:</b>
<b>Code:</b> L	<b>Describe:</b> ITEM IS NOT AS EXPECTED DID NOT WORK OUT FOR THEM
<b>To WMS:</b> N	<b>FrTerm:</b> Y <b>Has Comms:</b> N <b>DC:</b>

**Comments:**  
 Hello, We have credited your charge card for the amount specified above. If you need any further assistance, please feel free to contact me. Kind Regards, Xochitl Vivar, Customer Service-SMC/JIX

<b>Subtotal:</b> (\$427.92)	(\$427.92)	<b>Tax:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Total:</b> (\$427.92)			
<b>Solution:</b>	10 Credit memo with charge card						
	<b>Line</b>	<b>Item No.</b>	<b>Qty</b>	<b>Ship Date</b>	<b>Description</b>	<b>Price</b>	<b>Ext I/A? DC</b>
<b>Returned:</b>	1	LA 935	4		HYGIENIC TOOTHBRUSH HOLDR 12	\$89.99	\$359.96 N
	2	LA 933	4		SCREEN CVR TOOTHBRSH HLDR 12	\$16.99	\$67.96 N







DOLLAR GENERAL STORE #16403  
 1259 HIGHWAY 92, P.O. BOX 6  
 LOUP CITY, NE 68853  
 (402) 318-6653

*Fiesta Day*

**SALE TRANSACTION**

S S S WHITE NAPKIN 726459120402	\$1.00
S TL WHITE FORK 140 430001601492	\$4.65
S TL EVD PLATE 10IN 74688635847	\$7.25
S TL EVD PLATE 10IN 74688635847	\$7.25
Tax: \$20.15 @ 7.5%	\$1.51
Balance to pay	\$21.66
Visa	\$21.66

VISA CREDIT \*\*\*\*\*0964  
 Type: CONTACTLESS Auth Code: 042628  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$21.66

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

STORE	TILL	TRANS.	DATE
16403	1	92328	10-16-24 8:17 AM

Your cashier was: BRANDY



99902154030010923280

Col  
 Hwy 81  
 402-318-6653

AMANDA G. @ Register 102 607

MEDIUM		
@\$2.39	x 1	\$2.39
FRINGS		
@\$3.39	x 1	\$3.39
SP BBQ BCN RUNZA		
@\$7.19	x 1	\$7.19
LARGE		
@\$2.79	x 1	\$2.79
BERRYCKN SLD		
@\$8.99	x 1	\$8.99
GRILLED CHICKEN: GRILLED CHICKEN		
SB Dressing: Poppy Seed		
BTL H2O		
@\$2.39	x 1	\$2.39
SWMUSH BURG		
@\$5.89	x 1	\$5.89
RANCH		
@\$0.00	x 1	\$0.00
MEDIUM		
@\$2.39	x 1	\$2.39
FRY		
@\$3.39	x 1	\$3.39
SWMUSH BURG		
@\$5.89	x 1	\$5.89
EXTRA - Burgers: MAYO		
MEDIUM		
@\$2.39	x 1	\$2.39
FRY		
@\$3.39	x 1	\$3.39
BCH BURGER		
@\$6.29	x 1	\$6.29
Bacon Burger: K, M, O, P		
BCN Burger Meal		(\$1.59)
2 x Burger Meal		(\$3.16)

Subtotal \$56.77

Discount \$4.74

Tax \$0.00

**Total \$52.03**

Paid via Credit/Debit Card \$52.03

VISA xxxxxxxxxxxx0964

Card: \*\*\*\*\*0964

Auth Code: 062693

Ref: 6

SIGNATURE VERIFIED

Tell us how we did.  
 Visit [WWW.RUNZA.COM/CONTACT](http://WWW.RUNZA.COM/CONTACT)  
 and be entered to win Free Runza!

Forgot to scan?

Visit the Account tab of the app and use this QR code

---

---

**Order Details**

---

---

<b>Type</b>	<b>Quantity</b>	<b>Product</b>	<b>Description</b>	<b>Retail Total</b>
Imprintreorder	500	LV1	Laser Voucher Checks	\$73.95
<b>Subtotal:</b>				\$73.95
<b>Shipping:</b>				\$11.00
<b>Order Total:</b>				\$84.95

---

---

**Component Details**

---

---

Order number: 4570508

<b>Laser Voucher Checks</b> Item # LV1	<b>Exact Reorder</b> <b>Previous Order Number:</b> P04972-2 <b>Parts:</b> 1 <b>Stock Color:</b> Classic Burgundy <b>New Start Number:</b> 6715 <b>Previous Quantity:</b> 2000	<b>Quantity:</b> 500	<b>\$73.95</b> <b>Shipping:</b> UPS Ground Standard
-------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------	--------------------------------------------------------------

---

---

# CHECKSFORLESS.COM

Order#: 4570508

Order Date: 10/30/2024 1:02:51 PM

---

## Purchaser Information

**Contact:** Loup City Public Schools  
Jami  
800 N. 8th St.  
Loup City, NE 68853  
**Phone:** 308-745-0120  
**Fax:**  
**Email:** jami.spotanski@lcpublic.org

## Shipping Information

**Contact:** Loup City Public Schools  
Janelle Swanson  
800 N 8th ST  
Loup City, NE 68853  
**Phone:** 308-745-0120  
**Fax:**  
**Email:**

---

**Contact Email Address:**  
jami.spotanski@lcpublic.org

**Payment Method:** Visa

**Card Info**

Card Number	*****0964
Expiration Date	05/2028
Card Mailing Address	PO Box 628
Card Zip	68853
Name on Card	Loup City Public Schools

---

**Tax Exemption Form:** Tax Exempt Form (11).pdf

---

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

Organization Name: LOUP CITY PUBLIC SCHOOLS  
SD 1  
Address: 800 N 8TH ST BOX 628  
City\State: LOUP CITY NE  
Zip: 68863

### Colony Inn Bar and Grill

700 NE HWY 92  
LOUP CITY, NE 68853  
(308) 745-2025  
www.colonyinnne.com

Nov 11, 2024  
1:52 PM  
Travis

Ticket: Table 15  
Receipt: x4C9  
Authorization: 012768

VISA CREDIT  
AID A0 00 00 00 03 10 10

Grilled Chicken Six Pence x 15 \$179.85  
Prom 2 piece strip

Total \$179.85  
Visa 0964 (Contactless) \$179.85  
Visa Cardholder

A 20% Gratuity may be added in some cases

#### TAX EXEMPT SALE

* GOODCOOK BAG CLIP 76753541589	\$3.25
* GOODCOOK SS LOCKN 76753541865	\$4.25
* TL RED MM SLOTTED 430001993146	\$1.00
* TL RED MM SLOTTED 430001993146	\$1.00
* TL RED MELAMINE S 430001993153	\$1.00
* TL RED MELAMINE S 430001993153	\$1.00
* TL RED MELAMINE S 430001993153	\$1.00
* TL 13IN DUSTPAN 82269321553	\$1.00
* HERSHEY HOLIDAY S 34000456130	\$5.00
* ASRTD CHOCOLATE M 99900724062	\$5.00
* MARS CHRISTMAS MX 40000602729	\$5.50
* JUMBO PAPER CLIPS 430001728212	\$1.00
* SWIFFER WET JET S 37000928102	\$25.00
* DGH MEDIUM ANGLE 82269320303	\$5.50
* CV 24PK DRINKING 27541009293	\$4.65

Tax: \$0.00 @ 7.5% \$0.00  
Balance to pay \$65.15  
Visa \$65.15

VIC \*\*\*\*\*0964  
Type: SWIPE Auth Code: 098824  
MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$65.15

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

STORE TILL TRANS. DATE  
15403 1 99536 11-11-24 12:38 PM

Your cashier was: BRANDY



99902154030010995362



5401 West Westgate Blvd, Bldg F  
 Glendale, AZ 85305  
 623-872-3900

General Manager: Zachary J Heilman  
 Proudly Served by: Erin L

Guest No.1	
1 Chicken & Avo Sand	16.49
Sub Caesar Salad	
1 Iced Tea	4.29
Guest No.2	
1 HH Brussels Sprouts	5.50
1 BBQ Bacon Burger	17.49
French Fries	
Guest No.3	
1 Maui Pineapple Chicken	22.99
Guest No.4	
1 HH Four Cheese Spinach Dip	8.00
1 Maui Pineapple Chicken	22.99
Guest No.5	
1 Chicken Bowl	22.49
Guest No.6	
1 Sesame Shrimp Noodles	23.99
1 \$Add Kale Caesar	4.99
Guest No.7	
1 Diet Coke	4.29
1 Maui Pineapple Chicken	22.99
Guest No.8	
1 Maui Pineapple Chicken	22.99
Guest No.9	
1 Everything Crusted Ahi Sandwich	18.49
Sub Truffle Fries	2.00

Duplicate Receipt  
 Stored Order

Subtotal 219.98  
 Sales Tax 22.44

Please pay this amount  
**Total 242.42**

Gratuity Not Included. Suggested amounts  
 are provided for your convenience.

Suggested gratuity is	20% - \$48.48
calculated after tax	18% - \$43.64*
and before discounts	15% - \$36.36

American Express Warmly Welcomed

Visit us at [www.yardhouse.com](http://www.yardhouse.com)

YH#8315  
 9 Guests  
 Table 81  
 Check# 96654  
 6:39:25PM 11/13/2024

*\$ 280.00*

---

**Fwd: Confirmation of Digital Purchase from Nintendo**

1 message

---

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

Mon, Nov 25, 2024 at 3:01 PM

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

From: **Nintendo** <no-reply@accounts.nintendo.com>  
Date: Mon, Oct 21, 2024, 3:04 PM  
Subject: Confirmation of Digital Purchase from Nintendo  
To: <esports@lcpublic.org>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: 51469543911  
Transaction Date: 10/21/2024 13:04:42 (24H PDT)

Purchased Item: Super Smash Bros.™ Ultimate: Challenger Pack 1

-----  
Device Type: Nintendo Switch

Unit Price: \$5.99  
Tax: \$0.45  
Total: \$6.44  
Payment Method: Nintendo eShop Funds  
Associated Nintendo Account: esports@lcpublic.org US

Purchase History can be accessed here: <https://ec.nintendo.com/my/transactions>

Alternatively, Purchase History can be viewed by signing in to the associated Nintendo Account at <https://accounts.nintendo.com>.

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (or [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) for French).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) for French).

Game trademarks and copyrights are properties of their respective owners. Nintendo trademarks are property of Nintendo.

© Nintendo

---

**Fwd: Confirmation of Digital Purchase from Nintendo**

1 message

---

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

Mon, Oct 21, 2024 at 3:24 PM

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

From: **Nintendo** <no-reply@accounts.nintendo.com>  
Date: Mon, Oct 21, 2024 at 3:06 PM  
Subject: Confirmation of Digital Purchase from Nintendo  
To: <esports@lcpublic.org>

Thank you for your recent digital purchase from Nintendo. Details of this transaction are below:

Transaction ID: 51469545545  
Transaction Date: 10/21/2024 13:06:13 (24H PDT)

Purchased Item: Super Smash Bros.™ Ultimate: Fighters Pass Vol. 2

-----  
Device Type: Nintendo Switch

Unit Price: \$29.99  
Amount Paid with Gold Points: -\$0.30  
Subtotal: \$29.69  
Tax: \$2.23  
Total: \$31.92  
Payment Method: Nintendo eShop Funds  
Associated Nintendo Account: esports@lcpublic.org US

Purchase History can be accessed here: <https://ec.nintendo.com/my/transactions>

Alternatively, Purchase History can be viewed by signing in to the associated Nintendo Account at <https://accounts.nintendo.com>.

-----  
Nintendo of America Inc.  
4600 150th Ave NE Redmond, WA 98052  
855-830-5616  
<http://support.nintendo.com>

-----  
Funds added to your Nintendo Account and all purchases are final, non-refundable, and cannot be redeemed for cash, unless required by law.

The Purchase and Subscription Terms are available at <http://www.nintendo.com/purchase-terms> (or [http://www.nintendo.com/fr\\_CA/purchase-terms](http://www.nintendo.com/fr_CA/purchase-terms) for French).

For information about Nintendo privacy practices, see <http://www.nintendo.com/privacy-policy> (or [http://www.nintendo.com/fr\\_CA/privacy-policy](http://www.nintendo.com/fr_CA/privacy-policy) for French).

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**Fwd: Your receipt from Gimkit #2216-4031**

1 message

---

Jennifer Kuszak <jennifer.kuszak@lcpublic.org>  
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, Oct 31, 2024 at 11:18 AM

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

From: **Gimkit** <invoice+statements@gimkit.com>  
Date: Thu, Oct 31, 2024 at 11:17 AM  
Subject: Your receipt from Gimkit #2216-4031  
To: <jennifer.kuszak@lcpublic.org>

Gimkit

Receipt from Gimkit

**\$59.88**

Paid October 31, 2024

↓ [Download invoice](#)   ↓ [Download receipt](#)

Receipt number	2216-4031
Invoice number	FFADADC6-0001
Payment method	<b>VISA</b> - 0441

**Receipt #2216-4031**

OCT 31, 2024 – OCT 31, 2025

Gimkit Pro	\$59.88
Qty 1	
<b>Total</b>	<b>\$59.88</b>



joesmarketplace.com

733 O Street

Loup City, Nebraska 68853

E-Mail: storedirector46@hrstores.com

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

BST-CH PARTY CUPS	3.59 T
GM CORN CHEX	5.39 F
GM CORN CHEX	5.39 F
BST-CH POWDER SU	2.29 F
HRSH MINI CH CHI	4.49 F
HRSH MINI CH CHI	4.49 F
SIMPLY AMAZEN SAL	3.99 F
TAX	0.25
**** BALANCE	29.88

1 101 16  
Date: 11/13/24 Time: 09:32am  
Amount \$29.88  
\*\*\*\*\*0441 2805  
APPROVED 059008

Visa	29.88
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
11/13/24 09:32am 46 1 16 101	

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 1113 0046 0001 0016  
Survey code valid for 5 days



00004600100162411130932



Thank you Dustil Your reservation with SuperShuttle has been saved.

---

Ride from PHX Confirmation # 4770466

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**Pick-Up Location**  
Phoenix Sky Harbor Airport (PHX)

**Drop-Off Location**  
Renaissance Phoenix Glendale Hotel & Spa 9495 W Entertainment Blvd, Glendale, AZ, US 85305

**Flight Arrival Time**  
Wed, Nov 13, 2024 2:55 PM

**Ride Type** Sprinter Van up to 12 passengers

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Ride to PHX Confirmation # 4770465

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**Pick-Up Location** Renaissance Phoenix Glendale Hotel & Spa 9495 W Entertainment Blvd, Glendale, AZ, US 85305

**Drop-Off Location**  
PHX

**Flight Date & Time** Fri, Nov 15, 2024 6:25 PM

**Pick-Up Time**  
Fri, Nov 15, 2024 4:18 PM

**Ride Type** Sprinter Van up to 12 passengers

---



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Passenger/Payment	Total \$455.55 USD
<b>Passengers</b> 9	<b>Wheelchair</b> No
<b>Payment Type</b> ****0002Visa	
<b>Price Details</b>	
<b>From PHX</b>	\$190.00 USD
<b>Gratuity</b>	\$34.20 USD
<b>Booking Fees</b>	\$2.00 USD
<b>Airport Access Fee</b>	\$1.75 USD
<b>To PHX</b>	\$191.19 USD
<b>Gratuity</b>	\$34.41 USD
<b>Booking Fees</b>	\$2.00 USD
<b>Total Round-Trip Cost</b>	<b>\$455.55 USD</b>

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Welcome to Chick-fil-A  
123rd & Dodge FSU (# 03606)  
Omaha, NE  
Operator: Mason Mayes  
402-884-8654

CUSTOMER COPY  
11/13/2024 10:32:32 AM  
DINE IN

Order Number: 4722071

1	Meal-SpcyDlx+PJ	10.29
	SpicyDlx +PJ	
	Fries MD	
	Limde MD	0.40
1	Meal-GRL Sand	10.95
	GRL Sand	
	Fries MD	
	H1-C FP MD	
1	Meal-Nugg 8ct	9.35
	Nug 8ct	
	Fries MD	
	Dr Ppr MD	
1	CobStd Nug	9.69
	+ FF Hny Must	
4	CFA Sauce	0.00
	Sub. Total:	\$40.68
	Tax:	\$3.94
	Total:	\$44.62

Change \$0.00  
Visa: \$44.62

Register:5. Tran Seq No: 4722071

Cashier:Lisset

It was a pleasure serving you!  
Have a wonderful day.  
[facebook.com/cfa123dodge](https://facebook.com/cfa123dodge)  
[cfa123dodge.com](https://cfa123dodge.com)

Nov 13 2024 10:32 am

Card Number : \*\*\*\*\*0002  
Card Type : VISA  
Approval : 000128  
AID : A000000031010

<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>
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
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (0.16%)</b>	<b>Balance EOM</b>
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
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (25%)</b>	<b>Balance EOM</b>
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
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (33.3%)</b>	<b>Balance EOM</b>
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	\$519,874	\$2,414,650	30.79%	\$5,427,841
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (41.6%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (50%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budgetm (58.3%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (66.6%)</b>	<b>Balance EOM</b>
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				
	<b>Revised Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (75%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (83.3%)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (91.6)</b>	<b>Balance EOM</b>
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				
	<b>Budget</b>	<b>Expended during month</b>	<b>Expenditures to date</b>	<b>%of Budget (100%)</b>	<b>Balance EOM</b>
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				

**79-550. Class III school district elections; change number of board members; resolution; contents; change manner of election.**

(1) The school board of a Class III school district may, by resolution adopted in an odd-numbered year, provide for a change in the number of members on the school board to a minimum of five members and a maximum of nine members to be effective at the beginning of the term of office for school board members elected at the next statewide general election. The school board shall include in the resolution:

(a) A statement of the change in number of members to be added to or eliminated from the school board;

(b) A statement that the change does not take effect until the beginning of the term of office for school board members elected at the next statewide general election;

(c) If the members are not nominated or elected by district or ward in the school district:

(i) If the change in number adds members to the school board, a statement of the number of members to be elected at the next statewide general election, including the members whose terms are expiring and the additional members, and the number of such members to be elected to four-year terms and the number of such members to be elected to two-year terms so that approximately one-half of the total number of members are elected at each statewide general election. The members receiving the highest number of votes shall be elected to four-year terms, and the members receiving the next highest number of votes shall be elected to two-year terms; and

(ii) If the change in number decreases the number of members on the school board, a statement of the number of members to be elected at the next statewide general election, if any, and at the subsequent statewide general election, if necessary, and the number of such members to be elected at such elections to four-year terms and the number of such members to be elected at such elections to two-year terms so that approximately one-half of the total number of members are elected at each statewide general election. The members receiving the highest number of votes shall be elected to four-year terms, and the members receiving the next highest number of votes shall be elected to two-year terms; and

(d) If the members are nominated or elected by district or ward in the school district:

(i) The changes to the boundaries of districts or wards;

(ii) A statement that the changes to the boundaries are effective for purposes of nominating or electing, as applicable, members to the school board beginning with the next statewide primary and general elections but that the changes in boundaries are not effective for purposes of representation until the beginning of the term of office for school board members elected at the next statewide general election;

(iii) A statement of which districts or wards, as changed, are on the ballot at the next statewide primary or general election, as applicable, and whether the members elected from such districts or wards are being elected for four-year terms or two-year terms;

(iv) A statement specifying the newly established districts which each member will represent for the remainder of his or her term, if necessary;

(v) If the change in number adds members to the school board, a statement of the number of members to be elected at the next statewide general election, including the members whose terms are expiring and the additional members, and the districts or wards of such members to be elected to four-year terms and the districts or wards of such members to be elected to two-year terms so that approximately one-half of the total number of members are elected at each statewide general election; and

(vi) If the change in number decreases the number of members on the school board, a statement of the number of members to be elected at the next statewide general election, if any, and at the subsequent statewide general election, if necessary, and the districts or wards of such members to be elected at such elections to four-year terms and the districts or wards of such members to be elected at such elections to two-year terms so that approximately one-half of the total number of members are elected at each statewide general election.

(2) If the members of the school board of a Class III school district are nominated and elected by district or ward, the board may by resolution provide for the nomination of the members by district or ward and the election of the members at large. If the members are nominated by district or ward and elected at large, the board may by resolution provide for the nomination and election of the members by district or ward.

(3) Any Class III school district which has a nine-member school board on January 1, 2015, may continue to have a nine-member school board without complying with the requirements of this section.

**Source:** Laws 1974, LB 592, § 8; Laws 1981, LB 303, § 4; Laws 1994, LB 76, § 602; R.S.1943, (1994), § 79-803.11; Laws 1996, LB 900, § 303; Laws 1997, LB 595, § 5; Laws 2014, LB946, § 42; Laws 2018, LB377, § 38.

**79-551. Class IV school district; board of education; members; election; student member.**

The board of education of a Class IV school district shall consist of seven members and also may include a nonvoting student member or members selected pursuant to section 79-559. Voting members shall be elected as provided in section 32-544. Voting members of the board shall begin the duties of their office on the third Monday of the month in which they are elected.

**Source:** Laws 1978, LB 457, § 1; Laws 1979, LB 305, § 1; Laws 1981, LB 303, § 5; Laws 1982, LB 688, § 1; Laws 1982, LB 440, § 4; Laws 1985, LB 244, § 2; Laws 1994, LB 76, § 603; R.S.1943, (1994), § 79-902.01; Laws 1996, LB 900, § 304.

**Cross References:** For qualifications of members of board of education, see section 79-543; **Vacancies**, see section 79-545.

**79-552. Class V school district; board of education; members; election by district; procedure; qualifications.**

The board of education of a Class V school district shall consist of nine members thereafter. One member shall be elected from each district pursuant to section 32-545. Each elected member shall be a resident of the district for at least six months prior to the election. Each candidate for election to and each member of the board of education shall be a taxpayer in and a resident of the district of such school district as designated pursuant to section 32-552.

**Source:** Laws 1891, c. 45, § 5, p. 318; Laws 1909, c. 131, § 1, p. 476; R.S.1913, § 7011; Laws 1915, c. 125, § 1, p. 285; C.S.1922, § 6642; C.S.1929, § 79-2705; Laws 1939, c. 106, § 1, p. 470; C.S.Supp.,1941, § 79-2705; R.S.1943, § 79-2705; Laws 1949, c. 256, § 251, p. 775; Laws 1969, c. 259, § 68, p. 1000; Laws 1975, LB 423, § 1; Laws 1981, LB 446, § 31; Laws 1982, LB 440, § 5; Laws 1994, LB 76, § 604; R.S.1943, (1994), § 79-1003; Laws 1996, LB 900, § 305; Laws 2002, LB 935, § 17; Laws 2013, LB125, § 6; Laws 2020, LB1055, § 20.

**Cross References:** For qualifications of members of board of education, see section 79-543; **Vacancies**, see section 79-545.

**79-1029. Budget authority for general fund budget of expenditures; vote to exceed; procedure.**

A school district may exceed the budget authority for the general fund budget of expenditures prescribed in section 79-1023 by an amount approved by a majority of legal voters voting on

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

Meeting Date: Wednesday, December 4, 2024

7:00pm - 8:30pm

Kyle Kowalski, Scott Friesen, Eric Kowalski, Mike Krolikowski

### **Agenda Items**

1. New school bus with expanded capacity: quote
2. Snow removal
  - a. Brush is delivered and functioning
    - i. Bobcat attachments
    - ii. upgrade maintenance department pick-up
      1. add blade...quote from Bobcat
3. Elementary Security Foyer update
  - a. Kuszak Construction..\$2,400
4. Wall pads quote from Miskos - Gym signage
  - a. North gym
  - b. South gym
5. Control System proposal from Navitas
  - a. Navitas status with controllers
6. Fire Alarm replacement schedule
7. Washer and Dryer purchased for Primary Building
  - a. Ken's Appliance (Black Friday deal) **\$1,098**
8. Dishwasher replacement: we are at the end of life.
  - a. Buller Equipment (Hobart brand) **\$19,484** (delivered and installed)
9. Other...

## **5035 Student Discipline**

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

Any disciplinary action taken by staff must be consistent with the requirements of other applicable laws, including but not limited to the IDEA, Section 504, and Title IX.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

### **Pre-Kindergarten through Second Grade Students**

Notwithstanding any other provision of this policy, an elementary school shall not suspend a student in pre-kindergarten through second grade unless the student brings a deadly weapon as defined in section 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school

employee or his or her designee, or at a school-sponsored activity or athletic event. As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

### **Makeup Work for Suspended Students**

Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a parent or guardian at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.

### **Short-Term Suspension**

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An

opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school and shall document such effort in writing. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.

4. Students who are short-term suspended must be given the opportunity to complete classwork and homework missed during the period of suspension, including but not limited to examinations, as provided herein.

### **Emergency Exclusion**

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

### **Weapons and/or Firearms**

**Weapons.** No student may possess, handle, or transmit any weapon while on school grounds, in a school vehicle, or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

**Firearms.** No student may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

**Exceptions Regarding Firearms and Weapons.** The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training or
2. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.

**Consequences - Firearm.** Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school

for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

**Consequences – Weapon.** State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

**Confiscation of Firearms and Weapons.** Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm or weapon possessed in violation of this policy. Any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

**Report to Law Enforcement Authorities.** All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm to school.

### **Long-Term Suspension**

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

### **Expulsion**

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the

following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.

2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students, or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.
5. **Conclusion of Expulsion.** At the conclusion of an expulsion, the school district will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

### **Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:**

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such

activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes. The board has determined that the use of synthetic media such as deepfakes may constitute "similar conduct";
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-

- 320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
  11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
    - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
    - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
    - c. Violating school bus rules as set by the school district or district staff;
    - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
    - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
    - f. Possession of pornography, including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
    - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically), including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
    - h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally

considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/newcomers; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;

- i. Bullying which shall include cyberbullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violations of the district's acceptable computer use policy;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon;
- m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation;
- n. Violation of the school's audio and video recording policy; and
- o. Any other violation of any board policy, handbook provision, or rule or regulation established by a school district staff member pursuant to authority delegated by the board.

## **Due Process Afforded to Students Facing Long-term Suspension or Expulsion**

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

1. The decision to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
  - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
  - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
  - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or;
  - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
  - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
  - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.

3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's parent or guardian may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The student or the student's parent or guardian must, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.
6. The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's parent or guardian of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's parent or guardian, except with the consent of all the parties.
8. The principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession

of the school board or board of education no later than forty-eight hours prior to the hearing.

9. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing examiner. The hearing will be held according to the requirements of section 79-269. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
10. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294).

### **Reporting Requirement to Law Enforcement**

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

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

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

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

## Superintendent Report

December 9, 2024

1. Agreement with Coca-Cola. We currently have no ties to any bottling company. This would be a 5 year agreement with a payout of \$14,000 (\$2,800 annually) over the life of agreement. We would reintroduce 2 vending machines to the commons area. One would be shut off during school hours and on a timer. The other would have permissible, low-sugar drinks. We will also receive new coolers in the indoor and outdoor concessions area, and receive \$500 in Powerade sideline equipment (water bottles, water coolers, towels, etc...) in year 1 and \$250 worth of equipment in years 2-5. We choose the sideline equipment we need from their list.
2. We have revised our 'X' (Twitter) pages. Many times they were connected to individual's email accounts. We have created @lcpublic.org email accounts so that they can be transitioned easily.
3. We are ordering weight equipment for the community side of the weight room. The school will be opened up in the mornings at 5:50am to 7:20am starting on **Wednesday, December 11, 2024**. An open gym schedule is also being developed for community use.
4. Second semester the JAG Program (Jobs for America's Graduates) will be advertising for their position here in Loupe City for the 2025-2026 school year in January 2025.
5. I am happy with the progress we have made with the video board. We will only get better at creating content and generating revenue as people see what is possible.
6. I am gratified to see the work being put in and progress being made by our teachers on the BIST implementation. Like any curriculum and process, the behavioral and social and emotional supports that students need and are receiving will require on-going support and professional development.
7. Other...