

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, January 13, 2025

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. New Board Member Oath of Office
 - C. Announce Open Meetings Act - Posted in Meeting Room
 - D. Publication of Meeting
 - E. Approval of Agenda:
2. Reorganization of the Board
 - A. Election of Board President
 - B. Election of Board Vice President
 - C. Election of Board Secretary
 - D. Election of Board Treasurer
 - E. Review the Code of Conduct
 - F. Board members declaration of Conflicts of Interest
 - G. Discuss, consider and take all necessary action to appoint KSB as the school's law firm.
 - H. Discuss, consider and take all necessary action in regard to Citizen's Bank and Trust Company as the school district's financial institution.
 - I. Discuss, consider and take all necessary action to appoint the Superintendent of Loup City Public Schools, as the Signatory of Federal Funds.
3. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 1. Hire of Haylee Miller: kitchen aid/paraprofessional
 - C. Stieb Mileage for Semester 1
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$92,690.74** and payroll totaling **\$433,679.29** to a grand total of **\$526,370.03**.
5. Hearing of the Audience:
6. Discussion Items:
 - A. Committee Structure
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the Special Education and Cooperative service agreements with ESU 10
 - B. Discuss, consider and take all necessary action to approve the second reading of Policy 5035, (Student Discipline)
8. Principals Report: Ms. Abby Fong
9. Superintendent's Report: Mr. Dean Tickle
10. Committee Reports
11. **Future Meetings/Reminders:**
 - Board Workshop, Wednesday, Jan 15, 7:30pm
 - Curriculum and Americanism committee, Monday, Jan 27, 7:30pm
 - Building, Grounds and Transportation committee, Wednesday, Jan 22, 7:30pm
 - Technology committee. Monday, Feb 3, 7:00pm
 - Monday, Feb 10, Board of Education meeting, 7:30pm

12. Shouts Outs! The ALC Rebel Cheer team for their runner-up finish in non-tumbling and 4th in the Game Day competition.
13. Adjourn:

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

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

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

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the sufficiently 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.

I, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the **Loup City Public Schools Board of Education**, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Date

Loup City Public Schools

Public Notice for January 13, 2025

The Board of Education of Loup City Public Schools will meet in **regular session** on **January 13, 2025**, 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>.

**2012
Board Code of Ethics**

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;
10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.

14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

NASB Board Member

Code of Conduct



The Board of Education is committed to ensuring the public, staff, and students that school board members will govern through policy. In accordance with this belief and by adoption of this policy, each board member commits to following the Code of Conduct.

We will listen to each opinion, and act as a board. We will speak candidly and courteously to each other and listen to dissenting or different viewpoints with an open mind. We will help each other to focus our discussion on the issue not an individual. Once the board has collectively arrived at a decision, we will each support the will of the board.

The board president (or designee) will speak as the official voice of the board. A single board member will not represent the board without the consent of the board, and board members making personal statements (in any format, including speeches, articles, social media posts, etc.) should clearly state these statements are their opinion and not the position of the board.

We will be mindful of the different roles and responsibilities throughout the school district and maintain a focus on policy and governance.

We will be aware of the different roles that we play as individuals (board member, patron, parent, etc.).

As a Board Member

- I will listen.
- I will be honest.
- I will respect the majority decision of the board.
- I will base my decisions on fact rather than supposition, opinion, or public favor.
- I will consistently uphold all applicable laws, rules, policies.
- I will keep confidential information that is privileged by law or that will needlessly harm the district if disclosed.
- I will focus my attention on fulfilling the board's responsibility of goal setting, policy, and evaluation.
- I will diligently prepare for and attend board meetings.
- I will seek continuing education that will enhance my ability to fulfill my duties effectively.
- I will be continuously guided by what is best for all students in the district.
- I will respect the opinion of others.
- I will recognize the integrity of my predecessors and the merit of their work.
- I will encourage expressions of different opinions and listen with an open mind to other's ideas.
- I will be motivated only by an earnest desire to serve the school district and the students in the best possible way.

- I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
- I will vote for a closed session of the board if the situation requires it, but I will consider “secret” sessions of board members unethical.
- I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
- I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
- I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
- I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
- I will express my honest and most thoughtful opinions in a professional manner during board meetings in an effort to have decisions made for the best interest of the students and the education program.
- I will abide by majority decisions of the board.
- I will carefully consider petitions, resolutions, and complaints and will act in the best interest of the school district.
- I will not discuss the confidential business of the board.
- I will endeavor to keep informed on local, state, and national educational developments of significance.
- I will be accountable to the public by representing district policies, programs, priorities and progress accurately.
- I will make no personal promise to take private action that may compromise my performance of my responsibilities.

Board Governance

- Attend all regularly scheduled board meetings, insofar as possible, and review advance materials provided.
- Respect the confidentiality of privileged information and make no individual decisions or commitments that would compromise the board or administration.
- Work with other board members to establish effective board policies and to delegate authority for the administration of the schools to the superintendent.
- Maintain a priority board focus on policymaking, goal setting, planning process, and evaluation. Most importantly increasing student learning and achievement and ensuring efficient use of education resources.
- Comply with Board policy, all applicable local, state and federal laws and regulations and guidance from the superintendent, when making board decisions.

- Encourage individual board member expression of opinion and establish an open, two-way communication process between the board and students, staff, and all elements of the community.
- Remain current with changing needs and requirements pertaining to educational issues through individual study and by participating in board learning opportunities such as those sponsored by the NASB, the Nebraska Department of Education, etc.
- Recognize that a board member's responsibility, together with fellow board members, is to ensure the school district provides a quality education for all students.
- In consultation with the superintendent and district administrators, set education goals for the school(s).
- Maintain confidentiality of information and discussion conducted in closed session.
- Review essential facts, consider others' ideas, and then present personal opinions during board deliberations but, once the board vote has been taken, support board decisions regardless of how individuals voted.
- Act only as a member of the board and do not assume any individual authority when the board is not in session, unless otherwise directed by the board.
- Rely on school policies that are continually updated and aligned with Nebraska and federal education laws, and guidance from the superintendent, when making board decisions.
- Request recommendations from the superintendent and the board may seek legal counsel, when required for full and informed board consideration of issues requiring legal expertise.
- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board.
- Maintain a priority board focus on increasing student learning and ensuring efficient use of education resources.
- Retain independent judgment and refuse to surrender that judgment to individuals or special interest groups.
- Voice opinions respectfully and maintain good relations with other board members, administrators, school staff, and members of the public.
- Be informed about educational issues through individual study and by participating in board development opportunities
- Support new school board members by sharing your experience and knowledge.
- Ensure that adequate board orientation and team building opportunities are available for board members and administrators.
- Associate with board members from other school districts to discuss school challenges and collaborate on school improvement initiatives.

Board – Superintendent Relations

- Respect that the superintendent of schools and his or her staff are responsible and accountable for the delivery of the educational programs and the conduct of school operations.

- Ensure strong management of the school system by hiring, setting goals with and evaluating the superintendent.
- Provide policy support for school administrators in the performance of their duties and delegate authority commensurate with those responsibilities.
- Expect the superintendent to keep the board adequately informed through regular written and oral communications.
- Refer complaints, requests, and concerns to the superintendent.
- Avoid making commitments that may compromise the decision-making ability of the board or administrators.
- Maintain open and candid communication with the superintendent.
- Hold the superintendent accountable by jointly creating job performance standards and at least annually performing a comprehensive evaluation process based on the job description, contract, and identified performance standards.
- Recognize that a board member's responsibility is to see that schools are well run, but not to run them.

Personnel Relations

- Seek to employ the most qualified school staff and insist on regular, impartial employee evaluations.
- Hire no superintendent, principal, or teacher already under contract with another school district unless the person has formally been released from his or her contract.
- Individual board members shall not give directives to any school administrator or employee, publicly or privately.

Community Relations

- Perform a liaison communications role by respecting the needs of both the community and the school.
- Consider the needs of the entire community and vote for what is best for students.
- Encourage collaboration between the school and community.
- Request that periodic surveys be conducted with the community to assess the quality of education services and use the data to establish and monitor goals.

Conflict of Interest

- Do not solicit or receive directly or indirectly any gift or compensation in return for making a recommendation or casting a vote.
- Do not receive anything of value by contract or otherwise, from the school district you serve unless it is received:
 - as a result of a contract accepted after a public bid.
 - in public recognition of service or achievement.
 - as expenses allowed by law for official duties performed as a member of such board.

- Follow the school board conflict of interest policy regarding the appearance of conflict of interest.
- Avoid being placed in a position of conflict of interest, and refrain from using the board member position on the board for personal or political gain.

2005 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:
 - a. Business with which a board member is associated shall include the following:
 - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
 - b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
 - c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.
2. Contracts with the School District.
 - a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.
 - b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.

- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
 - (1) All district employees.
 - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
 - (1) The board member does not abuse his or her position.
 - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:

- (i) who is not qualified for and able to perform the duties of the position;
 - (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
- (3) The board makes a reasonable solicitation and consideration of applications for employment.
- (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
- (5) The board approves the employment or supervisory position.
- b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
- (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
- b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
- c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
- d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
 - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
 - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:
 - (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

- (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.
8. Recordkeeping
- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
 - (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
 - b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.
9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

Loup City Public Schools Board of
Education Regular Session
Monday, December 9, 2024 7:30 PM Central

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

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Scott Friesen, approve the agenda as presented.
Motion Carried

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

2. Consent Agenda:

Motion by Mike Krolikowski, seconded by Janelle I Krzycki, motion to approval all items on the
consent agenda. Motion Carried

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

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

3. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices totaling **\$73,490.05** and payroll totaling **\$446,383.65** for a grand
total of **\$519,973.70**.

Motion by Eric Kowalski, seconded by Jamie Lewandowski, 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. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Absent, Krolikowski: Abstain (With
Conflict), Krzycki : Yes, Lewandowski: Yes, Panowicz: Yes, Treffer: Yes
Yes: 7, No: 0, Absent: 1, Abstain (With Conflict): 1

4. Hearing of the Audience:

5. Discussion Items:

5.A. Proposal to move from a nine member Board to a six member Board.

5.B. Teammates Report

6. Committee Reports

6.A. Building, Grounds and Transportation committee

6.B. NASB Conference report

7. Action Items:

7.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

Motion by Eric Kowalski, seconded by Loraine Panowicz, to approve the transfer of \$9,012.40 from the Bond Fund to the General Fund plus any accrued daily interest. Motion Carried

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

Yes: 9, No: 0

7.B. Discuss, consider and take all necessary action to approve the first reading of Policy 5035, (Student Discipline)

Motion by Jamie Lewandowski, seconded by Mike Krolikowski, to approve the first reading of Policy 5035, (Student Discipline). Motion Carried

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

Yes: 9, No: 0

7.C. Discuss, consider and take all necessary action to approve the purchase of a new Hobart dishwasher from Buller Equipment for \$19,484

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve the purchase of a new Hobart dishwasher from Buller Equipment for \$19,484. Motion Carried

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

Yes: 9, No: 0

7.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.

Motion by Jamie Lewandowski, seconded by Scott Friesen, 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.. Motion Carried

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

Yes: 9, No: 0

8. 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
Motion by Scott Friesen, seconded by Jamie Lewandowski, to enter into executive session at 09:13pm in order to protect the public's interest to discuss certified staff negotiations for the 2025-2026 school year and superintendent evaluation. Motion Carried

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

Yes: 9, No: 0

Motion by Scott Friesen, seconded by Eric Kowalski, to exit executive session at 10:43pm.

Motion Carried

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

Yes: 9, No: 0

12. Superintendent Evaluation

Motion by Scott Friesen, seconded by Mike Krolikowski, Motion to approve the superintendent evaluation. 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. 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:

Motion by Eric Kowalski, seconded by Kyle Kowalski, to adjourn at 10:43pm. Motion Carried

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

Yes: 9, No: 0

January 13, 2025

Dear LCPS Board of Education,

Please consider Haylee Miller for the position of Paraprofessional and Kitchen Aid at Loup City Public Schools. Haylee is a graduate of Loup City Public Schools and has college credit at Wayne State College. She is interested in the Nebraska Teacher Registered Apprenticeship Program which pays paraprofessional's college tuition while earning their teaching degree.

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

Sincerely,



Dean Tickle

Pupil Transportation Family Reimbursement

Family Name: Stieb
Address: 79788 470th Avenue, Arcadia, NE 68815
Mileage per trip: 9.4 miles
School Calendar: 2024-25 First Semester

Nebraska Department of Education

Pupil Transportation Services
Financial and Organizational Services

In State Statute 79-611 requires public schools to provide transportation or pat reimbursement to parents in lieu of transportation for students who live four miles or more from school. Actual reimbursement starts at mile three.

According to State Statute 79-611 the reimbursement rate is based on the federal mileage rate and is normally adjusted each January. Here are the steps to calculate the daily pupil transportation rate:

1. Determine one-way distance from school
2. Subtract three miles
3. Multiply by current rate

Mileage Reimbursement Rate

Established by the Department of Administrative services under State Statute Section 81-1176. The rates for regular pupil transportation are as follows:

- Effective Jan 1, 2024, the State Mileage Rate is \$.67
 - Regular District Students: 285% of \$.67 = 1.909

Reimbursement for 2023-24 Semester One:

Mileage to home:	9.4 miles
Allowable miles	6.4 miles
Reimbursement rate	\$1.909
Total Days of School	84
Total reimbursement	\$1026.27



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 12-16-2024
AMOUNT DUE \$11,544.76
NEW BALANCE \$11,544.76
PAYMENT DUE ON RECEIPT

000003405 01 SP 106481203334475 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 001154476 001154476

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	\$8,036.07	\$12,279.78	\$0.00	\$0.00	\$0.00	\$30.00	\$8,741.09	\$11,544.76

CORPORATE ACCOUNT ACTIVITY

LOUP CITY PUBLIC SCHOOLS
4485-5945-5562-1299

TOTAL CORPORATE ACTIVITY
\$8,741.09 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	74798264323000000000102	PAYMENT - THANK YOU 00000 C	5,871.57 PY
12-16	12-13	74798264351000000000081	PAYMENT - THANK YOU 00000 C	2,869.52 PY

NEW ACTIVITY

LOUP CITY SCHOOLS 1
4485-5902-0018-1863

CREDITS
\$0.00

PURCHASES
\$733.83

CASH ADV
\$0.00

TOTAL ACTIVITY
\$733.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-15	24445004321001000933270	DOLLAR GENERAL 15403 LOUP CITY NE	41.82 ✓
11-20	11-19	24210734325035597037203	ASHA 3 800-498-2071 MD	250.00 ✓
11-20	11-19	24717054325123253337553	DHHS LICENSURE 402-4712115 NE	140.00 ✓
11-25	11-22	24941664327069728793478	TROTTER'S WHOA & GO LOUP CITY NE	51.57 ✓
12-03	12-02	24445004338600302400267	DOLLAR GENERAL 15403 LOUP CITY NE	62.45 ✓

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5562-1299

ACCOUNT SUMMARY

PREVIOUS BALANCE	8,036.07
PURCHASES & OTHER CHARGES	12,279.78
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	30.00
PAYMENTS	8,741.09
ACCOUNT BALANCE	11,544.76

STATEMENT DATE

12/16/24

DISPUTED AMOUNT

.00

SEND BILLING INQUIRIES TO:

U.S. BANK
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

11,544.76



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 12-16-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24427334338720210755504	JOES MARKET LINCOLN NE	35.55 ✓
12-06	12-05	24137464341001621208859	USPS PO 3053401264 LOUP CITY NE	8.32 ✓
12-09	12-05	24639234341900012915693	KUSZAK HARDWARE AND VARIE LOUP CITY NE	50.51 ✓
12-11	12-10	24427334345720210803750	JOES MARKET LINCOLN NE	93.61 ✓

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$30.00	PURCHASES \$1,768.17	CASH ADV \$0.00	TOTAL ACTIVITY \$1,738.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-15	24388944320939176835802	UNK 800-3398131 NE	150.00 ✓
11-22	11-20	24445004326300537535938	CASEYS #3850 WAHOO NE	71.00 ✓
11-22	11-20	24639234326900016301774	THE OLD MATTRESS FACTORY OMAHA NE	115.81 ✓
11-25	11-21	24692164327109096227733	TST*RAILCAR MODERN AMERI OMAHA NE	303.36 ✓
11-25	11-22	24692164328100290423102	MARRIOTT DOWNTOWN AT T OMAHA NE 3392 ARRIVAL: 11-20-24	30.00 X
11-29	11-22	74692164333104949701510	MARRIOTT DOWNTOWN AT T OMAHA NE 3392 ARRIVAL: 11-20-24	30.00 X
12-03	12-02	24064664337000004999827	KENS APPLIANCE & AMERI,180-19998216 NE	1,098.00 ✓

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$2,668.84	CASH ADV \$0.00	TOTAL ACTIVITY \$2,668.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-15	24427334320720212315372	JOES MARKET LINCOLN NE	26.01 ✓
11-21	11-20	24427334325720211243679	JOES MARKET LINCOLN NE	80.42 ✓
11-25	11-22	24427334327720212520164	JOES MARKET LINCOLN NE	35.12 ✓
12-03	12-02	24427334337720210520230	JOES MARKET LINCOLN NE	90.75 ✓
12-05	12-04	24427334339720210881713	JOES MARKET LINCOLN NE	25.83 ✓
12-05	12-04	24492164340500005750259	SP FROSTY FRUIT FROSTYFRUIT.N GA	1,560.00 ✓
12-09	12-08	24445004344000969140722	DOLLAR GENERAL 15403 LOUP CITY NE	141.25 ✓
12-11	12-09	24226384345004841161872	SAMSCLUB.COM 888-746-7726 AR	621.52 ✓
12-11	12-10	24427334345720210803784	JOES MARKET LINCOLN NE	57.94 ✓
12-11	12-10	24445004346001056044171	DOLLAR GENERAL 15403 LOUP CITY NE	30.00 ✓

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$55.46	CASH ADV \$0.00	TOTAL ACTIVITY \$55.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24427334325720211244222	JOES MARKET LINCOLN NE	55.46 ✓

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$2,708.56	CASH ADV \$0.00	TOTAL ACTIVITY \$2,708.56
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01 2650 626 000 000 - \$ 71 - Fuel
 06 3100 630 001 000 - \$ 2668.84 - food
 01 1100 610 001 095 - \$ 149.07 - FCS



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 12-16-2024

01 6212 330 001 000 - \$ 5,576.58 - rooms
 - \$ 144 - Parking
 - \$ 777.70 - Meals
 01 2310 580 000 000 - \$ 555.20 - Rooms
 \$ 419.17 - Meals
 01 2130 610 001 000 - \$ 104.27 - Nurse Supplies

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	24034544321003307733181	93852 - OMA SOUTH GARAGE OMAHA NE	72.00 ✓
11-18	11-15	24036284320017031386316	SALT TACOS & TEQUILA GLENDALE AZ	187.88 ✓
11-18	11-15	24137464320100365992630	TST* THIRSTY LION GASTROP GLENDALE AZ	248.51 ✓
11-18	11-15	24692164321103894422147	TST*SUGAR FACTORY - GLEN GLENDALE AZ	239.64 ✓
11-18	11-15	24692164321104082760439	RENAISSANCE GLENDALE GLENDALE AZ 20122 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760462	RENAISSANCE GLENDALE GLENDALE AZ 20125 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760470	RENAISSANCE GLENDALE GLENDALE AZ 20126 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24755424321173217328794	PHX ZINC BRASSERIES4 1369 PHOENIX AZ	101.67 ✓

LOUP CITY SCHOOLS B 4485-5900-0600-5520 CREDITS \$0.00 PURCHASES \$555.20 CASH ADV \$0.00 TOTAL ACTIVITY \$555.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-22	24692164328100292127800	COURTYARD BY MARRIOTT OMAHA NE 76977 ARRIVAL: 11-20-24	297.60 ✓
11-25	11-22	24692164328100292127818	COURTYARD BY MARRIOTT OMAHA NE 76981 ARRIVAL: 11-20-24	257.60 ✓

LOUP CITY SCHOOLS 9 4485-5931-0015-0002 CREDITS \$0.00 PURCHASES \$3,789.72 CASH ADV \$0.00 TOTAL ACTIVITY \$3,789.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	24034544321003313707567	93852 - OMA SOUTH GARAGE OMAHA NE	72.00 ✓
11-18	11-15	24692164321104082760397	RENAISSANCE GLENDALE GLENDALE AZ 20118 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760405	RENAISSANCE GLENDALE GLENDALE AZ 20119 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760413	RENAISSANCE GLENDALE GLENDALE AZ 20120 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760421	RENAISSANCE GLENDALE GLENDALE AZ 20121 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760447	RENAISSANCE GLENDALE GLENDALE AZ 20123 ARRIVAL: 11-13-24	619.62 ✓
11-18	11-15	24692164321104082760454	RENAISSANCE GLENDALE GLENDALE AZ 20124 ARRIVAL: 11-13-24	619.62 ✓

01 2580 530 000 000 - \$ 8.32 - Postage

01 9000 890 000 000 - \$ 150 - Career Fair

Department: 00000 Total: \$12,249.78
 Division: 00000 Total: \$12,249.78

Budget Code

01 1100 733 002 000 - \$ 1098 - Washer & dryer
Donna Pickle

Approval

01 1100 610 002 002 - \$ 137.63 - Elem Supplies

01 2151 810 002 000 - \$ 250 ASHA
 \$ 140 - DHAS

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

S TUMS ULTRA AST FR 307660746102	\$11.00
S TUMS ULTRA AST DE 307660746553	\$11.00
S DGH IBUPROFEN BRD 370030657551	\$8.45
S DGH IBUPROFEN BRD 370030657551	\$8.45

Tax: \$38.90 @ 7.5%	\$2.92
Balance to pay	\$41.82
Visa	\$41.82

VISA CREDIT *****1663
Type: CONTACTLESS Auth Code: 026233
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$41.82

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

STORE	TILL	TRANS.	DATE
15403	1	100435	11-15-24 8:38 AM

Your cashier was: SUSAN



99902154030011004353

Affiliation Updated

Thank you for your online payment of \$250. We received it on 11/19/2024. Your membership, certification, or affiliation is now current through 2025.

Please review the summary of your payment below. A confirmation e-mail has been sent to you. If you opted to download an online version of your 2025 Identification Card, you can access it at any time through your ASHA Account.

If you elected to receive a physical copy of your Identification Card, it will be mailed to you within 10 days. Thank you again for both your commitment to your professional association and to your continued development as a professional.

Ship To:

rs. Heidi J Krolikowski
17 N 6th St.
Omaha, NE 68853

Email:

heidi.krolikowski@lcpublic.org

Payment Year:

2025

Payment Date:

11/19/2024

Account Number:

1041946

Invoice Number:

190197

Credit Card:


******-1663



American Speech-Language-Hearing Association

Making effective communication, a human right, accessible and achievable for all.

Search	<input type="submit" value=""/>
--------	---------------------------------



AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION
 2200 Research Boulevard • Rockville, MD 20850-3289
 "Making effective communication, a human right
 accessible and achievable for all!"

Heidi J Krollikowski
Affiliation Status: Member
Certification Status: CCC-SLP
12041946 12/31/2025
 Account Number Valid Through

Kate R. DePamphilis
 Chief Executive Officer

ASHA Membership offers many benefits including discounts on Annual Convention, Workshops, Seminars, and Subscriptions.

Visit asha.org/members/benefits to access all of your ASHA member benefits including:

- Professional Consultation
- Continuing Education
- Money Saving Discounts
- Career Building Resources
- Online Professional Communities

For information, call the Action Center 800-498-2071 or
 Visit the ASHA website www.asha.org
 Verify your certification at www.asha.org/certification



ASHA
 American
 Speech-Language-Hearing
 Association

ASHA National Office
 2200 Research Boulevard
 Rockville, MD 20850-3289
 800-498-2071
www.asha.org
 Email: concerns@asha.org

RECEIPT (In U.S. Dollars)

Payment received 11/19/2024 for Invoice 6290197

Dues/Fees through 12/31/2025

\$250

Total Payment

\$250

Mrs. Heidi J Krolikowski

527 N 6th St.

Loup City, NE 68853

Thank you for your recent dues and fees payment. Here is your ASHA Identification Card that verifies your affiliation and status with ASHA, the most respected voice in America for audiology, speech-language pathology, and the speech/language/hearing sciences, as well as the public resource for communication disorders. Be sure to file this receipt for your records, and keep your ASHA Identification Card handy whenever you contact us. If you wish to receive a physical card, please contact the Action Center.

By payment of your annual dues or fees, you have affirmed that you have read and agree to abide by the Code of Ethics of the American Speech-Language-Hearing Association (ASHA). You intend to renew your ASHA certification and you have affirmed that you have met or will have met all certification maintenance requirements, including submission of a compliance form, by the end of your certification maintenance interval.

Maintaining your ASHA Certificate of Clinical Competence: Certification standards require all certificate holders to pay annual dues/fees, for which you are invoiced, as well as accumulate 30 professional development hours (PDHs) every 3 years and submit a Certification Maintenance compliance form in order to maintain certification. Your current maintenance interval is:

For your CCC-SLP 01/01/2023 through 12/31/2025

Accumulate professional development hours (PDHs) on or after: 01/01/2023. You must finish earning and reporting PDHs no later than: 12/31/2025. We have currently converted 0.00 PDHs from your official

Application Submitted

Application Information

Date Submitted: 19 November 2024
Applicant Name: Heidi Jo Krolikowski
License Number: 2085
Agency: DHHS Licensure
Process: Renew License

Payment Information

Authorization Code: 095551
Received Date: 11/19/2024 4:37:51 PM
Transaction #: BQ0F9FB7B175
Credit Card Number: XXXX XXXX XXXX XXXX
Fee Amount: \$140.00
Total Fee: \$140.00
Received Amount: \$140.00

If you want a copy of your receipt, print it **BEFORE** you log out. You will not be able to print it later.

[Click Here](#) to provide feedback on our online renewal process. We would appreciate your input.

We will process your renewal as quickly as possible, but it may take up to a week if no additional documentation is required. You can check your renewal status at dhhs.ne.gov/lookup. When your renewal date changes, that means your license has been renewed, and you can print your wallet card.

We will contact you if additional documentation is needed, as described below. We cannot renew your license until we have ALL of the required documentation.

Contact us at 402-471-2299 or (dhhs.rehaboffice@nebraska.gov) if you have any questions about the documentation.

ADDITIONAL DOCUMENTATION REQUIRED:

Continuing Education (CE) Waiver: If you requested a CE waiver you must submit a response to the following questions:

1. What was the reason you are not able to complete the required CE?
2. Did this reason last longer than 30 days?
3. Are you requesting a full or partial waiver?
4. If requesting a partial waiver, how many hours?

Misdemeanor or Felony Conviction: If you had a misdemeanor or felony conviction during the past 2 years and haven't reported it yet, we need:

1. A copy of the court record related to all misdemeanor and felony convictions, that includes the statement of charges and final disposition, if the conviction(s) occurred in a state other than Nebraska;
2. An explanation of the events leading to the conviction (what, when, where, why) and a summary of actions that the applicant has taken to address the behaviors or actions related to the conviction; and
3. A letter from the applicant's probation officer addressing the terms and current status of the probation, if the applicant is currently on probation.

If you had an alcohol and drug evaluation and/or completed treatment, to assist the Board and Department in review of any drug and/or alcohol conviction(s), the treatment provider must submit all evaluations/discharge summaries directly to the Department.

Disciplinary Action: If your license from a different state (**NOT NEBRASKA**) has been revoked, suspended, limited, placed on probation, or disciplined in any way in the last 2 years, and you haven't reported it yet, we need

an official copy of the disciplinary action that includes charges and disposition.

NOTE : ALL misdemeanor convictions, felony convictions, and license disciplinary actions must be reported within 30 days of the conviction/action. Failure to report may result in disciplinary action against your Nebraska license.

Not a Citizen: If you are NOT a citizen of the United States, we need a copy of your evidence of lawful presence, such as a permanent resident card, Form I-94, asylum document, etc. OR an unexpired Employment Authorization Document (EAD) and documentation listed under the Federal REAL ID act, such as DACA, pending asylum, pending refugee, etc.

Name Incorrect: If your name is incorrect, we need a copy of your marriage certificate or court order.

CE AUDIT : If your CE is audited, we will contact you later. We will need a copy of all completed CE documentation for this renewal period. You should keep your CE documentation for 4 years.

All additional documentation must be emailed to dhhs.rehaboffice@nebraska.gov , faxed to 402-742-1152, or mailed to DHHS Licensure Unit - A/SLP, PO Box 94986, Lincoln, NE 68509-4986. Be sure to include your name, profession, license number, and email address.

Questions? Call (402) 471-2299 or send an email to dhhs.rehaboffice@nebraska.gov

**WELCOME TO
LOUP CITY
WHOA AND GO**

Trotters
1251 HWY 92
Loup City NE 68853

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

<CUSTOMER COPY>

Description	Qty	Amount
T Large Pizza 1 Toppi	1	15.99
T Large Pizza 1 Toppi	1	15.99
T Large Pizza 1 Toppi	1	15.99
Subtotal		47.97
Tax		3.80
TOTAL		51.57
CREDIT \$		51.57

S RX O/S PREGNANCY 751774242461	\$4.75
S RX O/S PREGNANCY 751774242461	\$4.75
S COMP B/C PAD REG 90891952298	\$4.55
KOTEXU CLN/SC LIN 36000012477	\$1.00
KOTEXU CLN/SC LIN 36000012477	\$1.00
S DGH P/R REG STR T 370030641949	\$2.95
S DGH P/R REG STR T 370030641949	\$2.95
S DGH CHLD P/R CHWB 350844449085	\$3.75
S DGH CHLD P/R CHWB 350844449085	\$3.75
RX BRZ PL-TAMP RE 834533001377	\$6.60
RX BRZ PL-TAMP SP 834533001407	\$6.60
S COMP B/C LINER LN 90891952342	\$6.00
S COMP B/C PAD HVY 90891949946	\$10.50

Tax: \$43.95 @ 7.5% \$3.30
Balance to pay \$62.45
Visa \$62.45

VISA CREDIT *****1663
Type: CONTACTLESS Auth Code: 040740
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$62.45

SALE Receipt
VISA FL USD\$51.57
Acct/Card #: *****1663
Entry: Contactless MSR
Auth #: 045897
Resp Code: 000
Stan: 24715015123
Invoice #: 620635
CUSTOMER COPY

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

STORE TILL TRANS. DATE
15403 1 105212 12-02-24 11:35 AM

Your cashier was: BRANDY



99902154030011052125

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1019039
CSH: 4 11/22/24 11:53:55 AM



Joe's Market
joesmarketllc.com
733 O Street

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

***** Welcome to JOE'S MARKET *****
Store Manager is Lundi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1662

HRSH CHOCOLATE S	4.29 F
HRSH CARAMEL SYR	4.29 F
BL RIBBON DESSERT	8.99 F
BL RIBBON DESSERT	8.99 F
BL RIBBON DESSERT	8.99 F
TAX	0.00
**** BALANCE	35.55

1 101 13
Date: 12/03/24 Time: 09:01am
Amount \$35.55
*****1663 2805
APPROVED 025068

Visa	35.55
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

12/03/24 09:01am 46 1 13 101

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 1203 0046 0001 0013
Survey code valid for 5 days



00004600100132412030901

Postage Tech
Janet return



LOUP CITY
137 S 7TH ST
LOUP CITY, NE 68853-8019
(800)275-8777

12/05/2024 10:45 AM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$12.95
Kennett Square, PA 19348			
Weight: 1 lb 3.40 oz			
Estimated Delivery Date			
Mon 12/09/2024			
Tracking #:			
9534 6134 7761 4340 3280 66			
Insurance			\$0.00
Up to \$100.00 included			
Affixed Postage			-\$4.63
Affixed Amount: \$4.63			
Total			\$8.32

Grand Total: \$8.32

Credit Card Remit \$8.32

Card Name: VISA
Account #: XXXXXXXXXXXX1663
Approval #: 090498
Transaction #: 895
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Jason O. Supplies

FCS



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

Joe's Market LLC
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

12/5/2024 9:08 AM

BRCH:1000 *** INVOICE ***
CASHIER: MK1 2412-069291

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

457575 5LB 0.44x10 Glue Stick
1 EA @ 46.99 EA 46.99

SUBTOTAL 46.99

SALES TAX NE 7.50% 3.52

TOTAL 50.51

AMT PAID 50.51
CHANGE DUE 0.00

PAYMENT METHOD(S):

SALE-Visa 50.51
ACCT:###1663 APPROVED:007896
AL: VISA CREDIT
Entry Mode: CHIP
AID: A0000000031010

G MEDAL A P FLOU	3.79 F
REESE ART HRTS 5	3.29 F
REESE ART HRTS 5	3.29 F
BST-CH RIPE OLIVES	2.09 F
BST-CH VEGETABLE	4.39 F
BST-CH TACO SEAS	1.19 F
SLICED JALAPENOS	2.89 F
BST-CH CHILI POW	2.09 F
HV ORIG RANCH DRSN	4.99 F
FRANKS RED HOT S	5.99 F
BST-CH TACO SEAS	1.19 F
BST-CH YELLOW PO	3.19 F
TOSTITOS	5.99 F
BONELESS CHICKEN	7.48 F
DOLE BABY SPINACH	4.29 F
HEAD LETTUCE	2.29 F
1.98 lb @ 2.69 /lb	
WT BEEFSTEAK TOMATOES	5.33 F
0.52 lb @ 1.89 /lb	
WT RED ONIONS	0.98 F
3 @ 0.99	
HASS AVOCADO	2.97 F
CILANTRO	0.99 F
LIME JUICE	1.39 F
WHOLE MILK	2.69 F
KR PHIL CRM CHS	2.99 F
KR PHIL CRM CHS	2.99 F
BC UNSALTED BUTTER	5.29 F
KR PHIL CRM CHS	2.99 F
DAISY SOUR CREAM	2.19 F
BST-CH FANCY MEX	2.19 F
BST-CH PEPR JACK	2.19 F
TAX	0.00
**** BALANCE	93.61

1 101 20
Date: 12/10/24 Time: 09:41am
Amount \$93.61
*****1663 2805
APPROVED 099276

Visa 93.61
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 31
12/10/24 09:41am 46 1 20 101

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SURVEY CODE:
2024 1210 0046 0001 0020
Survey code valid for 5 days



Crystal Field

UNK eMarket Site

Receipt Number: 548528

Current Date: 11/14/2024

Description	Amount	Tax
UNK Career Fair Employer Registration	\$150.00	
Total	\$150.00	

Payments Received	Amount
Credit Card eMarket Payment Visa XXXXXXXXXXXXX3396 Authorization # 020601	\$150.00
Total	\$150.00

Thank you for your payment. Visit www.unk.edu to return to University of Nebraska at Kearney.

Casey's General
Store #3850
1445 DRY RUN DR
WAHOO, NE 68066

Date 11/20/2024
Time 04:51

VISAFL
#####3396

Gallons Price
26.306 \$ 2.699

Amount
87E: \$ 71.00

Total Sale \$ 71.00

Auth # 038778
Visa Fleet

Seq # 51

Visit
caseys.com/survey
Take a Short Survey
and be entered to
Win a \$500 Caseys
Gift Card!

Survey Code:
3850-9906090187-1651

Thank You !!!
Please Come Again.
402-356-3827

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

server: Jeramy 11/20/2024
Table 22/6 8:27 PM
Guests: 8 40100
Order Type: ORDER

Steak Sandwich 18.00

Subtotal 18.00
Tax 1.29

Food/Bev Fee 0.45
Total 19.74
Gratuity 20.00% 3.60
Gratuity Tax 0.35
Total 23.69

Balance Due 23.69

Thanks and come again...
themattomaha.com

Total 115⁸¹

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Server: Jeramy 11/20/2024
Table 22/5 8:27 PM
Guests: 8 40099
Order Type: ORDER

French Dip Sandwich 16.00

Subtotal 16.00
Tax 1.15

Food/Bev Fee 0.40
Total 17.55

Gratuity 20.00% 3.20

Gratuity Tax 0.31

Total 21.06

Balance Due 21.06

Thanks and come again...
themattomaha.com

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Server: Jeramy 11/20/2024
Table 22/4 8:27 PM
Guests: 8 40098
Order Type: ORDER

Steak Sandwich 20.00
Add BC/M/GO

Subtotal 20.00
Tax 1.44

Food/Bev Fee 0.50

Total 21.94

Gratuity 20.00% 4.00

Gratuity Tax 0.39

Total 26.33

Balance Due 26.33

Thanks and come again...
themattomaha.com

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Old Mattress Factory
Bar & Grill
501 N. 13th Street
Omaha, Ne 68102
402-346-9116

Server: Jeramy
Table 22/2
Guests: 8
Order Type: ORDER

11/20/2024
8:27 PM
40096

Steak Sandwich	18.00
Subtotal	18.00
Tax	1.29
Food/Bev Fee	0.45
total	19.74
Gratuity 20.00%	3.60
Gratuity Tax	0.35
Total	23.69

Balance Due 23.69

Thanks and come again...
themattomaha.com

Server: Jeramy
Table 22/3
Guests: 8
Order Type: ORDER

11/20/2024
8:27 PM
40097

French Dip Sandwich	16.00
Subtotal	16.00
Tax	1.15
Food/Bev Fee	0.40
Total	17.55
Gratuity 20.00%	3.20
Gratuity Tax	0.31
Total	21.06

Balance Due 21.06

Thanks and come again...
themattomaha.com



Railcar Modern Kitchen
railcaromaha.com

Server: Naomi M
Check #73 Table 92
Guest Count: 6
Seats: 2, 3, 4, 5, 6
Ordered: 11/21/24 7:01 PM

Credit Card Contactless
visa xxxxxxxx3398
Time 8:06 PM

Transaction Type Sale
Authorization Approved
Approval Code 041483
Payment ID 7q9eMcNwJHXN
Application ID A000000031010
Application Label VISA CREDIT
Card Reader EBPOS

Amount 1299.58

Add a Tip:

- 25%: (Tip \$57.75 Total \$311.11)
- 30%: (Tip \$48.20 Total \$299.58)
- 18%: (Tip \$41.58 Total \$294.94)

\$ 50.00 \$ 303.78
Custom Tip Total

Don Juhl
VISA CARDHOLDER

Suggested Tip:
25%: (Tip \$57.75 Total \$311.11)
30%: (Tip \$48.20 Total \$299.58)
18%: (Tip \$41.58 Total \$294.94)
Tip percentages are based on the check price before taxes.

Customer Copy

Brunch Saturday and Sunday at 9:30



Railcar Modern Kitchen
railcaromaha.com

Server: Naomi M
Check #73 Table 92
Guest Count: 6
Seats: 2, 3, 4, 5, 6
Ordered: 11/21/24 7:01 PM

3 Railcar Mac	\$78.00
2 Soda	\$7.00
Steak and Frites	\$30.00
ADD Soup or Salad	\$0.00
Mixed Green Salad	\$8.00
Kona Crusted Ribeye	\$40.00
ADD Soup or Salad	\$0.00
small Caesar Salad	\$8.00
Special Soup or Salad	\$0.00
Cup of Shrimp and Crab Bisque	\$4.00
asian short rib	\$36.00
apple pie	\$12.00
Pumpkin Pie	\$12.00

Subtotal	\$231.00
Tax	\$22.36
Total	\$253.36

Brunch Saturday and Sunday at 9:30
bottomless drinks available

1/2 price kids meals Sunday-Tuesday
Dine in only-12 and under
not including brunch menu



APPLIANCES • SERVICE • FURNITURE • MATTRESSES

Invoice

12024032

2208 North Webb Road
Unit 1
Grand Island, NE 68803
Phone: (308) 382-6112
Fax: (308) 382-8680

Date	12/10/2024
Due Date	12/10/2024
Page	1

Sold To:

LOUP CITY PUBLIC SCHOOL
800 NORTH 8TH ST.

LOUP CITY, NE 68853

Ship To:

LOUP CITY PUBLIC SCHOOL
800 NORTH 8TH ST.

LOUP CITY, NE 68853
Phone (308) 745-0120 Ext: 202 DEAN
Day Phone
Fax

Sales Person ERRY COTTAM	PO Number	Tax Exempt #	Comment
Terms Podium	Ship Method Customer PickUp		

Model Number

Ord	Shp	B/O	Model Number	Model Number Description	Unit Amount	Extended
1	0		GTW485ASWWB Serial: (1) ZZ134154	General Electric, 4.5 Cubic Ft Top Load Washe	\$549.00	\$549.00
1	0		GTD48EASWWB Serial: (1) VZ881405	General Electric, 7.2 cu. ft. Capacity Electric Dr	\$549.00	\$549.00
1	0		DELCUSTOMERPU	Kens, Customer Pick-Up Product must be securley tied down before leaving. Ken's is not responsible for securing customer product.	\$0.00	\$0.00

Summary

Sub Total	\$1,098.00
Taxable Sub Total	\$0.00
Tax	\$0.00
Total	\$1,098.00
Podium	\$1,098.00
Payments	\$1,098.00
Balance Due	\$0.00



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

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

Vegetables

DOLE SALAD	2.89 F
DOLE GREENER	2.89 F
DOLE GREENER	2.89 F
DOLE GREENER	2.89 F
DOLE GREENER	2.89 F
DOLE GREENER	2.89 F
DOLE GREENER	2.89 F
DOLE SALAD	2.89 F
DOLE GREENER	2.89 F
DOLE GREENER	2.89 F
TAX	0.00
**** BALANCE	26.01

2 102 37
Date: 11/15/24 Time: 12:28pm
Amount \$26.01
*****8141 2805
APPROVED 055173

Visa 26.01
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 9
11/15/24 12:28pm 46 2 37 102

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or Toll Free 1-866-896-8309

SURVEY CODE:
2024 1115 0046 0002 0037
Survey code valid for 5 days



00004600200372411151228

B. Schutts



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

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

ALWAYS SAVE BLEACH	3.49 T
BST-CH WHT DST V	4.59 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
CELERY	0.79 F
36 @ 1.79	
PRODUCE ITEM	64.44 F
CELERY	0.79 F
TAX	0.24
TAX EXEMPTION	0.24-
**** BALANCE	80.42

1 101 5
Date: 11/20/24 Time: 08:52am
Amount \$80.42
*****8141 2805
APPROVED 075033

Visa 80.42
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 48
11/20/24 08:52am 46 1 5 101

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SURVEY CODE:
2024 1120 0046 0001 0005
Survey code valid for 5 days



00004600100052411200852

B. Schutts



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

RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
RAGU TRAD SPAG S	4.39 F
TAX	0.00
**** BALANCE	35.12

1 101 21
Date: 11/22/24 Time: 10:16am
Amount \$35.12
*****8141 2805
APPROVED 072918

Visa	35.12
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8
11/22/24 10:16am 46 1 21 101	

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SURVEY CODE:
2024 1122 0046 0001 0021
Survey code valid for 5 days



B. Selutero



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

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

BUSH BAKED BEAN	9.89 F
BUSH BAKED BEAN	9.89 F
BUSH BAKED BEAN	9.89 F
BUSH BKD BNS 55Z	5.79 F
BUSH BKD BNS 55Z	5.79 F
6 @ 8.25	
MEAT ITEM <i>Hot Dogs</i>	49.50 F
TAX	0.00
**** BALANCE	90.75

2 102 16
Date: 12/02/24 Time: 09:41am
Amount \$90.75
*****8141 2805
APPROVED 048985

Visa	90.75
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
12/02/24 09:41am 46 2 16 102	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 1202 0046 0002 0016
Survey code valid for 5 days



B. Selutero



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

5.22 lb @ 0.59 /lb		
WT BANANAS		3.08 F
4.14 lb @ 0.59 /lb		
WT BANANAS		2.44 F
4.26 lb @ 0.59 /lb		
WT BANANAS		2.51 F
4.61 lb @ 0.59 /lb		
WT BANANAS		2.72 F
2.06 lb @ 0.59 /lb		
WT BANANAS		1.22 F
	SILK PURE ALMOND O	3.99 F
	FAIRLIFE MILK	4.99 F
	SILK PURE ALMOND O	3.99 F
	LT VAN YOG	0.89 F
	TAX	0.00
****	BALANCE	25.83

1 101 12
 Date: 12/04/24 Time: 09:15am
 Amount \$25.83
 *****8141 2805
 APPROVED 034960

Visa	25.83
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
12/04/24 09:15am 46 1 12 101	

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SURVEY CODE:
 2024 1204 0046 0001 0012
 Survey code valid for 5 days



00004600100122412040915



Show order summary ▾

\$1,911.95
\$1,560.00


Log in to view all order details

You can find your order number in the receipt you received via email.

Email

Order number

Log in

 **Delivered** December 9

Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.

- Order details
- Shipping address
- Shipping method
- Billing address

Peach Mango Slushy \$130.00



Strawberry
Lemonade Slushy \$130.00



Green
Watermelon
Slushy \$130.00



Cherry Slushy \$130.00



Tropical Blend
Slushy \$130.00



Blue Raspberry
Slushy \$390.00



Wildberry Slushy \$130.00



Fruit Punch Slushy \$390.00

Subtotal \$1,560.00

APPLIED

Discount
SHIPFREE12CASES

Shipping FREE

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

SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$0.72	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$0.50	
SUNKIST ORANGE 6/ 78000113426	\$5.50
\$5.50 less promo \$0.50	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$0.50	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$0.50	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$0.50	
A W ROOT BEER 6/1 78000052428	\$5.50
\$5.50 less promo \$0.50	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER DIET 6/ 78000003888	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$0.78	
PEPSI DIET 6/16.9 12000171956	\$5.25
PEPSI DIET 6/16.9 12000171956	\$5.25
\$5.25 less promo \$1.59	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.58	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.58	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.59	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.58	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.59	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.59	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.59	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.59	
PEPSI 6/16.9B 12000504051	\$5.25
\$5.25 less promo \$1.58	
MTN DEW 6/16.9B 12000504082	\$5.25
\$5.25 less promo \$1.58	
Discount	-\$28.50
Discount	-\$10.50
Balance to pay	\$141.26
Visa	\$141.26

VISA CREDIT

Type: CONTACTLESS

MID: *****27013

TOTAL PURCHASE

*****8141

Auth Code: 042463

TID: ****6000

\$141.26

[Handwritten Signature]

***YOU HAVE COVER



Dec 9, 2024

Order 10241770666

\$621.52 (37 items)

Pickup items (37)

Grand Island Sam's Club

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

Curbside (37)

Date	Additional pick up person
Dec 9, 2024 at 05:00 PM - 06:00 PM	Matt Peters sekutera6@gmail.com

Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk. Qty 1 Item 328189	\$33.98
--	----------------

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

Lance Toasty Peanut Butter Sandwich Crackers, 1.29 oz., 40 pk. Qty 2 Item 340855	\$18.72 \$9.36 each
---	-------------------------------


Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Qty 1 Item 749278	\$44.98
--	----------------

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

Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk. Qty 3 Item 200399	\$53.64 \$17.88 each
--	--------------------------------

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

OREO Chocolate Sandwich Cookies, 12 pk. Item 990009149	Qty 1	\$10.78
Lance Variety Pack Sandwich Crackers, 40 pk. Item 678395	Qty 3	\$35.94 \$11.98 each
Skittles Sour Fruity Chewy Candy, Full Size, 1.8 oz., 24 pk. Item 627767	Qty 1	\$23.48
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Item 2442	Qty 1	\$33.98
SOUR PUNCH Rainbow Straws, Chewy Candy, 2 oz., 24 ct. Item 768350	Qty 2	\$31.96 \$15.98 each
Parade Cotton Candy, 2 oz., 8 pk. Item 251870	Qty 8	\$70.24 \$8.78 each
Bay Valley Nacho Cheese Sauce (106 oz.) Item 980332092	Qty 3	\$29.94 \$9.98 each
Duchess Mini Powdered Sugar Donuts, 3 oz., 12 pk. Item 980249934	Qty 4	\$31.92 \$7.98 each
Nabisco Sweet Treats Variety Pack, 60 pk. Item 92801	Qty 3	\$44.04 \$14.68 each
M&M'S Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk. Item 2530	Qty 1	\$44.98

Subtotal (37 items)	\$621.52
Pickup fee	Free
Sales tax	\$0.00
Total	\$621.52
 VISA *8141	\$621.52

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



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

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

7.34 lb @ 0.59 /lb	
WT BANANAS	4.33 F
9.21 lb @ 0.59 /lb	
WT BANANAS	5.43 F
DOLE BABY SPINACH	4.29 F
11 @ 3.99	
CLEMENTINES	43.89 F
TAX	0.00
**** BALANCE	57.94

1 101 27
 Date: 12/10/24 Time: 10:05am
 Amount \$57.94
 *****8141 2805
 APPROVED 092227

Visa 57.94
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 14
 12/10/24 10:05am 46 1 27 101

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 WIN \$100 - Prize Awarded Monthly
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 or Toll Free 1-866-896-8309

SURVEY CODE:
 2024 1210 0046 0001 0027
 Survey code valid for 5 days



00004600100272412101005

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

DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
DR PEPPER 6/16.9B 78000003864	\$6.00
\$6.00 less promo \$1.00	
Discount	\$6.00
Balance to pay	\$30.00
Visa	\$30.00

VISA CREDIT *****8141
 Type: CONTACTLESS Auth Code: 074473
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$30.00

**YOU HAVE SAVED
 6.00
 ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$6.00
 Total Savings today is \$6.00

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

STORE	TILL	TRANS.	DATE
15403	1	107336	12-10-24 10:22 AM

Your cashier was: BRANDY



99902154030011073366



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

BST-CH CINNAMON	3.09 F
KNOX GELATIN	3.49 F
SWAN UNSLTD BEEF B	1.99 F
MINCD GARLIC	1.39 F
BST-CH PUMPKIN	1.69 F
M&M CANDIES	6.39 F
CURE 81 HALF HAM	15.96 F
RUSSET POTATOES	2.99 F
CF AA QUARTERS	5.99 F
DAIRY STAR CREAM	8.29 F
BST-CH LARGE EGGS	4.19 F
TAX	0.00
**** BALANCE	55.46

2 102 102
 Date: 11/20/24 Time: 04:40pm
 Amount \$55.46
 *****3412 2502
 APPROVED 003613

Visa 55.46
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 11
 11/20/24 04:40pm 46 2 102 102

YOUR FEEDBACK MATTERS TO US
 Win \$100 - Prize Awarded Monthly
 Tell us about this visit!
 www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309
 SURVEY CODE:
 2024 1120 0046-0002 0102
 Survey code valid for 5 days



00004600201022411201640

Omaha Eppley Airfield
 4803 Abbott Dr
 Omaha, 68110

EX 52 11/15/24 22:06
 Receipt 73314

Short-term parking tkt
 Daily - No. 049430
 11/13/24 11:47
 11/15/24 22:06
 Period 2d10h20'
 \$72.00
 Total \$72.00

Payment Received
 RID A000000003
 PIX 1010
 CARD *****0954
 AUTHORIZATION 071241
 PURCHASE USD72.00
 APPROVED

Sub Total \$72.00

11/20/24 04:40pm

Salt Tacos Y Tequila
 6751 N Sunset Blvd
 Glendale, AZ, 85305
 623-772-7282

THIRSTY LION
 SCRATCH KITCHEN | CRAFT COCKTAILS & BEER

#68/2 11/14/24-A 7:28pm
 Guests 1 Dray Table 750

1..Chips & Salsa	2.50
1..Chips & Salsa	2.50
1..Carne Asada Tacos	19.50
1..Salt's Caesar Salad	15.00
Add Shrimp	3.00
1..Salt's Caesar Salad	15.00
1..Sd Grilled Chicken	7.00
1..Fajita Salad	18.00
Add Grilled Chicken Breast	6.00
Lime Vinaigrette	
1..Carne Asada Bowls	21.00
1..Taco Salad	17.00
Add Carnitas	
Serrano Ranch	
1..Chicken Tinga Bowl	18.50
1..Iced Tea	3.25

Items 148.25
 Tax 15.12

Subtotal 163.37

Tip 24.51

TOTAL \$ 187.88

01.22107287 VISA*0964 Chp VISA CARDHOLDE
 11-14-2024 20:44:34 SIG 163.37
 VISA CREDIT A0000000031010
 0000000000/0000 06011203A00000
 Approval 052682

I agree to pay the above TOTAL amount according to card issuer agreement.

SIGN X _____
 (VISA CARDHOLDER)

For Your Convenience Gratutiy Calculations Are Provided Below:

Good Service 15%: 24.51
 Great Service 20%: 32.67
 Exceptional Service 25%: 40.84

General Manager: Caren Petrosyan
 caren@saltg.com

Server: Leslie M
 Check #15 Table 102
 Guest Count: 9
 Ordered: 11/14/24 12:02 PM

1 IPA Beer Battered Fish & Chips	\$20.95
1 Grilled Atlantic(Northwest) Salmon	\$25.95
Saute	
2 Southwest Smoked Chicken Salad	\$33.90
1 Diet	\$3.95
1 Salmon Caesar Grill	\$18.90
1 Mac and Cheese Spicy	\$18.95
NO Peppers Red Bell	
1 Iced Tea	\$3.95
1 Cobb Salad	\$17.95
1 Hibiscus Basil Lemonade	\$6.50
1 Blood Orange Ginger Iced Tea	\$5.95
1 Smoked Turkey Club	\$16.95
Combo Bal Vin	
Pomegranate Balsamic	
1 Fried Chicken Mac & Cheese (dine in)	\$19.95
Fry	

Subtotal \$193.85
 Tax \$19.77
 Tip \$34.89
 Total \$248.51

Input Type C (EMV Chip-Read)
 VISA CREDIT xxxxxxxx0964
 Time 12:46 PM

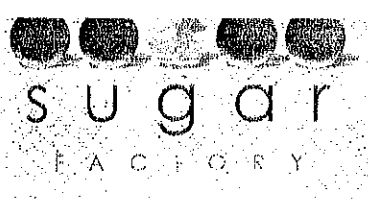
Transaction Type	Sale
Authorization	Approved
Approval Code	045554
Payment ID	jRyxj9rkPWNk
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	5087a3e747a0f431
Card Reader	BBPOS

VISA CARDHOLDER

Come Join us for Happy Hour
 Monday Through Sunday
 3 to 6pm

Thirsty Lion - Westgate
 9445 W Entertainment Blvd,
 Glendale, AZ 85305
 www.thirstyliongastropub.com

JORDAN DIPRIZIO
 GENERAL MANAGER



Sugar Factory - Glendale
9375 Coyotes Blvd
Glendale, AZ 85305

Server: Bar B
Check #1 Table 11
Guest Count: 11
Ordered: 11/15/24 11:51 AM

1 The Big Cheesy	\$21.00
Medium	
No Shredded Lettuce	
No Tomato	
2 Pan Roasted Salmon Salad	\$42.00
1 Caesar Salad	\$15.00
Salmon	\$19.00
1 House Salad	\$9.00
Chicken	\$5.00
1 Grilled Chicken Breast Sandwich	\$19.00
No Avocado	
1 Chicken Penne Alfredo	\$27.00
1 Steamed Broccoli	\$10.00
1 Ginger Sesame Chicken Salad	\$21.00
1 Diet Pepsi	\$5.00
1 Dr Pepper	\$5.00
1 Tea	\$4.00
1 Chicken Fajitas	\$22.00

Uniform 10% (10.00%) - \$22.40

Pre-discount Subtotal \$224.00
Discount Total - \$22.40

Restaurant Fee (3.50%) \$7.83

Subtotal \$209.43
Tax \$20.21
Tip \$10.00
Total \$239.64

Credit Card Contactless
Visa xxxxxxxx0964
Time 1:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 039763
Payment ID kPMwXjn9FNPY
Application ID A0000000031010
Application Label VISA CREDIT
Card Reader BBPOS

VISA CARDHOLDER



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GUEST FOLIO

1133	TICKLE/DEAN	269.00	11/15/24	07:38	20125	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDHF	DORSEY/BAILEY		11/13/24	16:29		
TYPE	908 KOLO CT		ARRIVE	TIME		
122	LOUP CITY NE 688538307					
ROOM		VSXXXXXXXXXXXX0964			MBV#:	218847509
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 1133, 1	269.00		
11/13	CITY TAX 1133, 1	21.25		
11/13	STATETAX 1133, 1	19.56		
11/14	ROOM 1133, 1	269.00		
11/14	CITY TAX 1133, 1	21.25		
11/14	STATETAX 1133, 1	19.56		
11/15	CCARD-VS		619.62	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0964
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$702.94 Card Type: VISA Card Entry: CHIP Acct #: *****0964 Approval Code: 040846
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 95E7685A65415491 CVM: 5E0000
 .00

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RENAISSANCE GLENDALE
 9495 W COYOTES BLVD
 GLENDALE, AZ 85305
 PH# 623-937-3700 FAX# 623-937-3703

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GUEST FOLIO

1113	TICKLE/DEAN	269.00	11/15/24	07:34	20124	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDHF	KROLIKOWSKI/HEIDI		11/13/24	16:29		
TYPE	908 KOLO CT		ARRIVE	TIME		
74	LOUP CITY NE 688538307					
ROOM	ADDRESS	VSXXXXXXXXXXXX0002			MBV#:	218847509
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 1113, 1	269.00		
11/13	CITY TAX 1113, 1	21.25		
11/13	STATETAX 1113, 1	19.56		
11/14	ROOM 1113, 1	269.00		
11/14	CITY TAX 1113, 1	21.25		
11/14	STATETAX 1113, 1	19.56		
11/15	CCARD-VS		619.62	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX0002
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0002 Approval Code: 034171
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 01383E41126D1B65 CVM: 5E0000
 .00

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Signature X



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GUEST FOLIO

1034 ROOM	TICKLE/DEAN NAME	269.00 RATE	11/15/24 DEPART	07:32 TIME	20126 ACCT#	24007 GROUP
GDHF TYPE	GAPPA/LINDSAY 908 KOLO CT		11/13/24 ARRIVE	16:31 TIME		
74 ROOM CLERK	LOUP CITY NE 688538307 ADDRESS		VSXXXXXXXXXXXX0964 PAYMENT			MBV#: 218847509

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 1034, 1	269.00		
11/13	CITY TAX 1034, 1	21.25		
11/13	STATETAX 1034, 1	19.56		
11/14	ROOM 1034, 1	269.00		
11/14	CITY TAX 1034, 1	21.25		
11/14	STATETAX 1034, 1	19.56		
11/15	CCARD-VS		619.62	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0964
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0964 Approval Code: 050814
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 8F9B32EE33DFC3C9 CVM: 5E0000
 .00

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SSP America
6301369 - ZINC BRASSER
PHX Int'l. Airport
Phoenix AZ 85034
1-888-310-0583

** TRANSACTION RECORD **
Tran. #: 1366
Lookup #: 01366096410167
RVC: PHX ZINC BRASSER
Table #: 71
Check #: 5894
Group #: 2
Employee #: 200161
Employee: Ty M

Visa Purchase
xxxxxxxxxxx0964 C
AID: A0000000031010
App Name: VISA CREDIT

Amount	\$86.16
Tip	\$15.51
=====	
TOTAL USD	\$101.67

APPROVED 050639
00-AA (001) 050639
EPHXZNS20/EPHXZNS20
1116002901
11/15/2024 6:29:01 PM
Mode: Issuer
IAD: 06011203600000
TVR: 8000008000
TSI: 6800

I agree to pay the above
total amount according
to the card issuer
agreement

X _____
Cardholder Signature

Customer Copy

THANK YOU
Come Again

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Omaha Downtown Old Market Area
 101 South 10th St., Omaha Ne 68102 P 402.346.2200
 Marriott.com/OMACY

Jamie Lewandowski
 800 N. 8th Street
 Loup City NE 68853
 School Convention

Room: 614
 Room Type: GENR
 Number of Guests: 1
 Rate: \$109.00 Clerk: CLC

Arrive: 20Nov24 Time: 05:08PM Depart: 22Nov24 Time: 01:31PM Folio Number: 76977

DATE	DESCRIPTION	CHARGES	CREDITS
20Nov24	Room Charge	109.00	
20Nov24	City Tax	6.00	
20Nov24	Occupancy Sales Tax	8.05	
20Nov24	State Occupancy Tax	5.75	
20Nov24	Daily Parking	20.00	
21Nov24	Room Charge	109.00	
21Nov24	City Tax	6.00	
21Nov24	Occupancy Sales Tax	8.05	
21Nov24	State Occupancy Tax	5.75	
21Nov24	Daily Parking	20.00	
22Nov24	Visa		297.60

Card #: VXXXXXXXXXXXX5520XXXX
 Card Type: VISA Card Entry: Contactless Approval Code: 058429 App
 Label: VISA CREDIT AID: A0000000031010

BALANCE: 0.00

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COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Omaha Downtown Old Market Area
 101 South 10th St., Omaha Ne 68102 P 402.346.2200
 Marriott.com/OMACY

Kyle Kowalski			Room: 706	
800 N. 8th Street			Room Type: GENR	
Loup City NE 68853			Number of Guests: 1	
School Convention			Rate: \$109.00	Clerk: CLC
Arrive: 20Nov24	Time: 05:55PM	Depart: 22Nov24	Time: 11:48AM	Folio Number: 76981

DATE	DESCRIPTION	CHARGES	CREDITS
20Nov24	Room Charge	109.00	
20Nov24	City Tax	6.00	
20Nov24	Occupancy Sales Tax	8.05	
20Nov24	State Occupancy Tax	5.75	
21Nov24	Room Charge	109.00	
21Nov24	City Tax	6.00	
21Nov24	Occupancy Sales Tax	8.05	
21Nov24	State Occupancy Tax	5.75	
22Nov24	Visa		257.60
Card #: VXXXXXXXXXXXX5520XXXX Card Type: VISA Card Entry: Contactless Approval Code: 080050 App Label: VISA CREDIT AID: A0000000031010			

BALANCE: 0.00

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Omaha Eppley Airfield
4803 Abbott Dr
Omaha, 68110

EX 53 11/15/24 22:10
Receipt 73328

Short-term parking tkt
Daily - No. 049381
11/13/24 11:19
11/15/24 22:10
Period 2d10h52'

\$72.00

Total ----- \$72.00

Payment Received
RID A000000003
PIX 1010
CARD *****0002
AUTHORIZATION 031204
PURCHASE USD72.00
APPROVED

Sub Total \$72.00

B166697E - 1/1



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HOTELS

RENAISSANCE GLENDALE

GUEST FOLIO

614	TICKLE/DEAN	269.00	11/15/24	07:31	20120	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	FONG/ABIGAIL		11/13/24	16:25		
TYPE	908 KOLO CT		ARRIVE	TIME		
9	LOUP CITY NE 688538307					
ROOM	ADDRESS	VSXXXXXXXXXXXX0002			MBV#:	218847509
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 614, 1	269.00		
11/13	CITY TAX 614, 1	21.25		
11/13	STATETAX 614, 1	19.56		
11/14	ROOM 614, 1	269.00		
11/14	CITY TAX 614, 1	21.25		
11/14	STATETAX 614, 1	19.56		
11/15	CCARD-VS		619.62	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX0002			
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0002 Approval Code: 038171			
	***** EMV AUTHORIZATION *****			
	App Label: VISA CREDIT Mode: Issuer			
	AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 8B43FD9E268E6FCE CVM: 5E0000			.00

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PH# 623-937-3700 FAX# 623-937-3703

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Signature X



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GUEST FOLIO

1033	TICKLE/DEAN	269.00	11/15/24	07:31	20121	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDHF	HARRINGTON/LISA		11/13/24	16:27		
TYPE	908 KOLO CT		ARRIVE	TIME		
74	LOUP CITY NE 688538307					
ROOM	ADDRESS	VSXXXXXXXXXXXX0002			MBV#:	218847509
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 1033, 1	269.00		
11/13	CITY TAX 1033, 1	21.25		
11/13	STATETAX 1033, 1	19.56		
11/14	ROOM 1033, 1	269.00		
11/14	CITY TAX 1033, 1	21.25		
11/14	STATETAX 1033, 1	19.56		
11/15	CCARD-VS		619.62	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0002
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0002 Approval Code: 040638
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: E170102652AE4213 CVM: 5E0000
 .00

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RENAISSANCE®
HOTELS

RENAISSANCE GLENDALE

GUEST FOLIO

914	TICKLE/DEAN	269.00	11/15/24	07:28	20119	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDHF	GIESELMAN/JESSICA		11/13/24	16:26		
TYPE	908 KOLO CT		ARRIVE	TIME		
74	LOUP CITY NE 688538307					
ROOM	ADDRESS	VSXXXXXXXXXXXX0002			MBV#:	218847509
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 914, 1	269.00		
11/13	CITY TAX 914, 1	21.25		
11/13	STATETAX 914, 1	19.56		
11/14	ROOM 914, 1	269.00		
11/14	CITY TAX 914, 1	21.25		
11/14	STATETAX 914, 1	19.56		
11/15	CCARD-VS		619.62	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX0002			
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0002 Approval Code: 047848			
	***** EMV AUTHORIZATION *****			
	App Label: VISA CREDIT Mode: Issuer			
	AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 16EC34EB395181B0 CVM: 5E0000			.00

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Signature X



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HOTELS

RENAISSANCE GLENDALE

GUEST FOLIO

1131 ROOM	TICKLE/DEAN NAME	269.00 RATE	11/15/24 DEPART	07:27 TIME	20123 ACCT#	24007 GROUP
GDHF TYPE	GARRETT/SHEILA 908 KOLO CT LOUP CITY NE 688538307		11/13/24 ARRIVE	16:28 TIME		
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX0002 PAYMENT			MBV#: 218847509	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 1131, 1	269.00		
11/13	CITY TAX 1131, 1	21.25		
11/13	STATETAX 1131, 1	19.56		
11/14	ROOM 1131, 1	269.00		
11/14	CITY TAX 1131, 1	21.25		
11/14	STATETAX 1131, 1	19.56		
11/15	CCARD-VS		619.62	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0002 ***** AUTHORIZATION *****				
APPROVED				
Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0002 Approval Code: 031708				
***** EMV AUTHORIZATION *****				
App Label: VISA CREDIT Mode: Issuer				
AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 910AF65323FCB0B5 CVM: 5E0000				.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



RENAISSANCE®
HOTELS

RENAISSANCE GLENDALE
9495 W COYOTES BLVD
GLENDALE, AZ 85305
PH# 623-937-3700 FAX# 623-937-3703

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



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GUEST FOLIO

908	TICKLE/DEAN	269.00	11/15/24	07:04	20118	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDHF	VANSLYKE/DUSTI		11/13/24	16:25		
TYPE	908 KOLO CT		ARRIVE	TIME		
9	LOUP CITY NE 688538307					
ROOM	ADDRESS	VSXXXXXXXXXXXX0002			MBV#:	218847509
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 908, 1	269.00		
11/13	CITY TAX 908, 1	21.25		
11/13	STATETAX 908, 1	19.56		
11/14	ROOM 908, 1	269.00		
11/14	CITY TAX 908, 1	21.25		
11/14	STATETAX 908, 1	19.56		
11/15	CCARD-VS		619.62	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX0002				
***** AUTHORIZATION *****				
APPROVED				
Total: \$1.00 Card Type: VISA Card Entry: CHIP Acct #: *****0002 Approval Code: 060998				
***** EMV AUTHORIZATION *****				
App Label: VISA CREDIT Mode: Issuer				
AID: A0000000031010 TVR: 8000008000 IAD: 06011203609000 TSI: 6800 ARC: 00 AC: 5C2B6115612DC27D CVM: 5E0000				
.00				

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Signature X



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RENAISSANCE GLENDALE

GUEST FOLIO

622	TICKLE/DEAN	269.00	11/15/24	07:26	2012	24007
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	KAMINSKI/WHITNEY		11/13/24	16:31		
TYPE	908 KOLO CT		ARRIVE	TIME		
74	LOUP CITY NE 688538307					
ROOM		VSXXXXXXXXXXXX0964			MBV#:	218847509
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 622, 1	269.00		
11/13	CITY TAX 622, 1	21.25		
11/13	STATETAX 622, 1	19.56		
11/14	ROOM 622, 1	269.00		
11/14	CITY TAX 622, 1	21.25		
11/14	STATETAX 622, 1	19.56		
11/15	CCARD-VS		619.62	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0964				
***** AUTHORIZATION *****				
APPROVED				
Total: \$702.94 Card Type: VISA Card Entry: CHIP Acct #: *****0964 Approval Code: 090759				
***** EMV AUTHORIZATION *****				
App Label: VISA CREDIT Mode: Issuer				
AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: CD880849F11E551D CVM: 5E0000				
.00				

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Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES/BOOKS	\$	1,312.59
BLACK HILLS ENERGY	SERVICE	\$	5,104.34
CENTRAL NEBRASKA BOBCAT	BRUSH	\$	6,774.97
CITY OF LOUP CITY	SERVICE	\$	660.12
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	9,580.94
CULLIGAN WATER CONDITIONING	SERVICE	\$	305.30
DANA F. COLE & COMPANY, LLP	FINAL BILLING	\$	2,500.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	292.87
E S U #10	SERVICE	\$	38,909.51
EAKES OFFICE PLUS	DOC MGT/FAX	\$	396.94
FOX THEATER	EOY MOVIES	\$	1,305.00
GOTO COMMUNICATIONS INC	SERVICE	\$	979.39
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	462.58
HOMETOWN LEASING	SOFTWARE/COPIER/PRINTER LEASE	\$	831.05
INTEGRATED SECURITY SOLUTIONS	RANGE HOOD SYSTEM INSPECTIONS	\$	400.00
JERRY'S SHEET METAL HEATING & COOLING INC	HS GYM REPAIRS	\$	3,195.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	290.08
LOUP CITY AUTO PARTS	PARTS	\$	49.30
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	265.13
MCCLARY STORAGE	CAR WASH TOKENS	\$	100.00
MCI MEGA PREFERRED	SERVICE	\$	69.47
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	1,401.95
MIDWEST AUTO. FIRE SPRINKLER	FIRE SPRINKLER SYSTEM	\$	675.00
NCS PEARSON INC	SPED SUPPLIES	\$	8.55
NEBR. ASSN SCHOOL BOARD ALICAP	NEW BOARD MEMBER WORKSHOP/SURVEY	\$	450.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,893.98
OMNIFY BENEFITS	125 PLAN ADMIN	\$	71.25
ONE SOURCE	BACKGROUND CHECKS	\$	28.00
PITNEY BOWES PURCHASE POWER	POSTAGE	\$	534.33
PRESTO-X COMPANY	SERVICE	\$	197.34
SCHAUPPS DISPOSAL LLC	NOV-DEC 2024 GARBAGE	\$	682.50
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	281.91
SPARQ DATA SOLUTIONS, INC.	MEETING/NEGOTIATIONS 25-26	\$	4,400.00
STERICYCLE, INC.	SERVICE	\$	119.42
STIEB, CHRISTINA	24-25 1ST SEMESTER MILEAGE	\$	1,026.27
TROTTER SERVICE	FUEL	\$	1,712.07
VERIZON WIRELESS	SERVICE	\$	73.74
WHOA AND GO	FUEL	\$	930.14
YANDA'S MUSIC	HS GYM ELECTRICAL	\$	1,419.71
TOTAL		\$	92,690.74
PAYROLL		\$	433,679.29
		\$	526,370.03

KITCHEN PAYROLL \$14,432.33

Expenditure Report by Function/Object - Summary

01/09/2025 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	208,269.10	1,089,492.20	41.19	1,555,607.80	0.00	0.00	1,555,607.80
1160	POVERTY PROGRAMS	120,500.00	7,550.99	30,289.60	25.14	90,210.40	0.00	0.00	90,210.40
1200	SPEC ED INSTRUCT PROGMS	774,500.00	52,647.24	275,806.45	35.61	498,693.55	0.00	0.00	498,693.55
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	339.06	1,356.24	27.12	3,643.76	0.00	0.00	3,643.76
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	339.06	1,356.24	135.62	(356.24)	0.00	0.00	(356.24)
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	46,457.83	33.09	93,942.17	0.00	0.00	93,942.17
2130	HEALTH SERVICES	128,400.00	7,878.27	27,363.68	21.31	101,036.32	0.00	0.00	101,036.32
2140	PSYCHOLOGICAL SERVICES	10,000.00	2,000.00	8,000.00	80.00	2,000.00	0.00	0.00	2,000.00
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	6,235.04	25,129.16	50.26	24,870.84	0.00	0.00	24,870.84
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	779.38	3,141.16	62.82	1,858.84	0.00	0.00	1,858.84
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	779.38	3,141.16	261.76	(1,941.16)	0.00	0.00	(1,941.16)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	17,396.45	77,966.21	50.37	76,833.79	0.00	0.00	76,833.79
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	458.70	2,052.87	34.21	3,947.13	0.00	0.00	3,947.13
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	458.70	963.85	192.77	(463.85)	0.00	0.00	(463.85)
2161	OT SVCS SPED	30,000.00	2,769.28	11,184.82	37.28	18,815.18	0.00	0.00	18,815.18
2162	OT SVCS SPED AGE 3-5	1,000.00	346.16	1,398.11	139.81	(398.11)	0.00	0.00	(398.11)
2163	OT SVCS SPED AGE 0-2	1,000.00	346.16	1,398.11	139.81	(398.11)	0.00	0.00	(398.11)
2171	PT SVCS SPED	20,000.00	1,410.98	5,711.30	28.56	14,288.70	0.00	0.00	14,288.70
2172	PT SVCS SPED AGE 3-5	1,000.00	176.37	713.91	71.39	286.09	0.00	0.00	286.09
2173	PT SVCS SPED AGE 0-2	1,000.00	176.37	713.91	71.39	286.09	0.00	0.00	286.09
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	15,000.81	70,393.39	44.69	87,106.61	0.00	0.00	87,106.61
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	100.00	22,764.57	72.96	8,435.43	0.00	0.00	8,435.43
2220	LIBRARY/MEDIA SERVICES	147,900.00	307.42	2,075.51	1.40	145,824.49	0.00	0.00	145,824.49
2310	BOARD OF EDUCATION	218,800.00	6,134.28	21,815.41	9.97	196,984.59	0.00	0.00	196,984.59
2320	EXECUTIVE ADMINISTRATION	218,200.00	15,463.81	78,614.88	36.03	139,585.12	0.00	0.00	139,585.12
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	33,331.67	170,583.87	38.46	272,916.13	0.00	0.00	272,916.13
2510	FISCAL SERVICES	148,060.00	11,690.98	61,757.75	41.71	86,302.25	0.00	0.00	86,302.25
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	9,010.18	74,297.14	34.72	139,702.86	0.00	0.00	139,702.86
2610	OPERATION OF BLDGS	422,000.00	29,394.80	136,031.98	32.24	285,968.02	0.00	0.00	285,968.02
2620	MAINTENANCE OF BLDGS	347,200.00	17,120.59	74,582.19	21.48	272,617.81	0.00	0.00	272,617.81
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	6,774.97	12,774.97	182.50	(5,774.97)	0.00	0.00	(5,774.97)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	579.50	4,301.26	28.68	10,698.74	0.00	0.00	10,698.74
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	675.00	1,931.00	32.18	4,069.00	0.00	0.00	4,069.00
2710	VEHICLE OPERATION	213,100.00	13,444.54	76,752.13	36.02	136,347.87	0.00	0.00	136,347.87
2712	SCHOOL AGE SPEC ED TRANSPORT	17,500.00	187.31	310.32	1.77	17,189.68	0.00	0.00	17,189.68
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	49.30	12,609.48	30.38	28,890.52	0.00	0.00	28,890.52
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	18,222.07	110,203.01	34.85	205,996.99	0.00	0.00	205,996.99
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	11,556.31	57,191.94	476.60	(45,191.94)	0.00	0.00	(45,191.94)
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	48,277.30	40.40	71,222.70	0.00	0.00	71,222.70

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

01/09/2025 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	6,498.28	27,599.93	1,623.53	(25,899.93)	0.00	(25,899.93)
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	1,859.29	12,531.40	14.64	73,068.60	0.00	73,068.60
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	57,000.00	31.67	123,000.00	0.00	123,000.00
9000	NON-PROGRAM EXPENDITURES	63,931.00	150.00	297.00	0.46	63,634.00	0.00	63,634.00
01	General Fund	7,842,491.00	526,370.03	2,944,020.16	37.54	4,898,470.84	0.00	4,898,470.84

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

01/09/2025 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	526,370.03	2,944,020.16	37.54	4,898,470.84	0.00	0.00	4,898,470.84

Activity Fund Balance Report - Summary - Include Encumbrances

01/2025 - 01/2025

<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	1,561.05	0.00	0.00	0.00	0.00	0.00	1,561.05
05 704 0912	NHD	4,259.12	0.00	0.00	0.00	0.00	0.00	4,259.12
Fund Total: 05		124,354.41	4,799.56	0.00	0.00	0.00	0.00	119,554.85

Activity Fund Balance Report - Summary - Include Encumbrances
01/2025 - 01/2025

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	230,128.17	0.00	0.00	0.00	0.00	0.00	230,128.17
15 704 0100	GENERAL	(54,451.36)	0.00	0.00	0.00	0.00	0.00	(54,451.36)
15 704 0250	BASKETBALL	(6,454.99)	600.00	0.00	0.00	0.00	0.00	(7,054.99)
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	(24,031.15)	0.00	0.00	0.00	0.00	0.00	(24,031.15)
15 704 0290	WRESTLING	(47,228.55)	525.00	0.00	0.00	0.00	0.00	(47,753.55)
15 704 0291	CHEERLEADING	(4,421.64)	0.00	0.00	0.00	0.00	0.00	(4,421.64)
Fund Total: 15		231.99	1,125.00	0.00	0.00	0.00	0.00	(893.01)

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	1,381,158.91	0.00	(1,381,158.91)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	71,828.75	0.00	(71,828.75)
01 1140	PENALTIES AND INTEREST	0.00	0.00	6,663.78	0.00	(6,663.78)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	16,585.21	0.00	(16,585.21)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,860.00	0.00	(1,860.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1.00	0.00	(1.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,478,097.65	0.00	(1,478,097.65)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	5,789.22	0.00	(5,789.22)
01 2210	ESU RECEIPTS	0.00	0.00	3,173.32	0.00	(3,173.32)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	8,962.54	0.00	(8,962.54)
01 3110	STATE AID	0.00	0.00	189,576.00	0.00	(189,576.00)
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	38,537.87	0.00	(38,537.87)
	Subtotal: STATE RECEIPTS	0.00	0.00	561,106.20	0.00	(561,106.20)
01 4505	TITLE I, PART A ESSA	0.00	0.00	70,571.00	0.00	(70,571.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,672.00	0.00	(1,672.00)
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	85,342.00	0.00	(85,342.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	0.00	0.00	50,000.00	0.00	(50,000.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	1,602.31	0.00	(1,602.31)
01 4998	ESSER III	0.00	0.00	123,026.00	0.00	(123,026.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	332,213.31	0.00	(332,213.31)
	Fund Total:	0.00	0.00	2,380,379.70	0.00	(2,380,379.70)

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	5,188.43	0.00	(5,188.43)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	5,188.43	0.00	(5,188.43)
	Fund Total:	0.00	0.00	5,188.43	0.00	(5,188.43)

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	864.48	0.00	(864.48)
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	2,786.04	0.00	(2,786.04)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0300	FFA REVENUE	0.00	0.00	15,765.34	0.00	(15,765.34)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	720.00	0.00	(720.00)
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	8,053.01	0.00	(8,053.01)
05 1710 0312	FCCLA REVENUE	0.00	0.00	864.00	0.00	(864.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	90.00	0.00	(90.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	4,655.00	0.00	(4,655.00)
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 0907	FBLA REVENUE	0.00	0.00	90.00	0.00	(90.00)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	1,978.72	0.00	(1,978.72)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	8,681.12	0.00	(8,681.12)
Subtotal: LOCAL RECIEPTS		0.00	0.00	57,634.04	0.00	(57,634.04)
Fund Total:		0.00	0.00	57,634.04	0.00	(57,634.04)

Revenue Summary Report
Processing Month: 01/2025

	<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	2,443,202.17	0.00	(2,443,202.17)

2024-2025					
	Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-22	\$6,873,434	\$538,234	\$538,234	7.83%	\$6,335,197
Sep-23	\$7,090,331	\$524,507	\$524,507	7.39%	\$6,565,834
Sep-24	\$7,842,491	\$589,753	\$589,753	7.52%	\$7,252,738
	Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-22	\$6,873,434	\$478,457	\$1,016,694	14.79%	\$5,856,740
Oct-23	\$7,090,331	\$483,229	\$1,018,527	14.36%	\$6,071,804
Oct-24	\$7,842,491	\$630,459	\$1,241,212	15.83%	\$6,530,288
	Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-22	\$6,873,434	\$515,581	\$1,542,132	22.44%	\$5,331,302
Nov-23	\$7,090,331	\$504,991	\$1,526,518	21.53%	\$5,563,813
Nov-24	\$7,842,491	\$620,567	\$1,891,776	24.12%	\$5,950,715
	Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-22	\$6,873,434	\$461,760	\$2,003,895	29.15%	\$4,869,539
Dec-23	\$7,090,331	\$480,943	\$2,012,461	28.38%	\$5,077,870
Dec-24	\$7,842,491	\$519,874	\$2,414,650	30.79%	\$5,427,841
	Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-23	\$6,873,434	\$442,246	\$2,446,144	35.59%	\$4,427,290
Jan-24	\$7,090,311	\$469,585	\$2,487,046	35.08%	\$4,603,285
Jan-25	\$7,842,491	\$526,370	\$2,944,020	37.54%	\$4,898,471
	Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-23	\$6,873,434	\$507,204	\$2,953,348	42.97%	\$3,920,086
Feb-24	\$7,090,311	\$511,337	\$2,988,383	42.29%	\$4,091,948
Feb-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-23	\$6,873,434	\$434,999	\$3,398,347	49.44%	\$3,475,087
Mar-24	\$7,090,311	\$456,337	\$3,456,106	48.74%	\$3,634,225
Mar-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-23	\$6,873,434	\$480,929	\$3,911,418	56.91%	\$2,962,016
Apr-24	\$7,090,311	\$478,763	\$3,940,529	55.58%	\$3,149,802
Apr-25	\$7,842,491				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-23	\$6,873,434	\$510,111	\$4,421,532	64.33%	\$2,451,902
May-24	\$7,090,311	\$527,441	\$4,456,739	62.86%	\$2,633,592
May-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-23	\$6,873,434	\$436,626	\$4,852,644	70.60%	\$2,020,790
Jun-24	\$7,090,311	\$512,589	\$4,970,328	70.10%	\$2,120,002
Jun-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-23	\$6,873,434	\$442,623	\$5,303,767	77.16%	\$1,569,667
Jul-24	\$7,090,311	\$463,995	\$5,439,324	76.71%	\$1,651,007
Jul-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-23	\$6,873,434	\$492,355	\$5,800,122	84.38%	\$1,073,312
Aug-24	\$7,090,311	\$708,191	\$6,124,331	86.38%	\$965,999
Aug-25	\$7,842,491				

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 5th day of January, 2025, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY,**" and **Loup City Public Schools**, called "**DISTRICT.**"

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2025-26, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2024-25 and anticipated in 2025-26 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2025-26, commencing not earlier than August 1, 2025, and ending not later than August 20, 2026. The total dollar amount of this contract will be submitted to the district on or before July 1, 2025, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2025.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2025 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2025 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **LOUP CITY** SCHOOL AS **DISTRICT**

THIS _____ DAY OF _____ 2025

BY _____
President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10** AS SERVICING AGENCY

THIS _____ DAY OF _____ 2025

BY _____

Secretary of the Board of Education, ESU 10

Schedule A

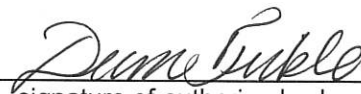
EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2025-2026
Agency Code--950010

District Name: Loup City Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2024-25 Percent Per District	2025-26 Percent Per District
Speech Teacher School Age - Secondary	4001	0.028	0.223
Speech Teacher School Age - Elementary		0.286	0.329
SpEd Supervision School Age - Secondary	0001	0.0270	0.0250
SpEd Supervision School Age - Elementary		0.0270	0.0250
D/E Audiology School Age - Secondary	1003	0.0060	0.0060
D/E Audiology School Age - Elementary		0.0060	0.0060
Deaf Education Services School Age - Secondary	2014	-	-
Deaf Education Services School Age - Elementary		-	-
D/E Psychology School Age - Secondary	1002	0.0190	0.0210
D/E Psychology School Age - Elementary		0.0190	0.0210
Occupational Therapy School Age - Secondary	4006	0.0300	0.0280
Occupational Therapy School Age - Elementary		0.0300	0.0280
Physical Therapy School Age - Secondary	4005	0.0310	0.0282
Physical Therapy School Age - Elementary		0.0310	0.0282
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Orientation & Mobility - Secondary	4048		
Orientation & Mobility - Elementary			
Vocational	4012	0.0390	0.0390
Licensed Mental Health Provider Service - Secondary		2 day a week	2 day a week
Licensed Mental Health Provider Service- Elementary		for LMHP	for LMHP

Contracted Nonreimbursable Preschool Services		2024-25 Percent Per District	2025-26 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.0860	0.0373
Speech Teacher Birth - 2		0.0000	0.0107
SpEd Supervision Ages 3 - 4	0001	0.0270	0.0250
SpEd Supervision Birth - 2		0.0270	0.0250
D/E Audiology Ages 3 - 4	1003	0.0020	0.0020
D/E Audiology Birth - 2		0.0020	0.0020
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0050	0.0050
D/E Psychology Birth - 2		0.0050	0.0050
Occupational Therapy Ages 3 - 4	4006	0.0076	0.0069
Occupational Therapy Birth - 2		0.0076	0.0069
Physical Therapy Ages 3 - 4	4005	0.0078	0.0071
Physical Therapy Birth - 2		0.0078	0.0071
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-
Orientation & Mobility - 3 - 4	4048		
Orientation & Mobility - Birth - 2			

2024-25 signed coop agreement for



signature of authorized school representative

Schedule B

Special Education Services are billed in 4 different ways. They are explained below including the rationale for the way the different services are billed.

FTE

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

ADM

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

Per Student

Deaf Education (DHH), Vision Education (VI), and Orientation & Mobility (O&M) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH, VI, or have O&M needs are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

Day(s)/Week

Mental Health Therapy is currently the only program that is billed on a day(s) per week basis. For a district that contracts for the three programs of SLP, OT and PT from the service unit, their cost is \$11,000 for the year for 1 day per week. If a district contracts with ESU 10 for one or two of these programs, their cost is \$16,000 for the year for 1 day per week. If a district does not contract for any of the three programs, their cost is \$21,000 for the year for 1 day per week.

Rationale for billing this way: ESU 10 supplements the cost of the Mental Health Therapy Program with Medicaid in Public Schools (MIPS) dollars to keep costs as low as possible for school districts. The services provided by SLPs, OTs, and PTs are the highest source of income for MIPS dollars so districts that contract for these services are supplemented at a higher rate by having lower costs for the Mental Health Supports. 25-26 is the first year Mental Health therapy costs have increased.

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: __January 13, 2025_____

Revised on: _____

Reviewed on: _____

Principal Report - Elementary Building

Individual Reading Improvement Plans (IRIPs):

- Kindergarten through 3rd Grade students below benchmark (approximately the 50th %ile) and not verified as having a learning disability in Reading
 - Fall 2024 = 37 (14 Kinder)
 - Winter 2024-2025 = 29 (9 Kinder)
 - Total Reduction of 8 students!

Inclusive Practices for All Students:

Holding Students to Grade-Level Expectations

- We are fully committed to helping every student reach their full potential.
- Our goal is not to “water down” what we ask of students but give them supports to be able to access grade-level learning.


Team Collaboration for Student Support

- No one works in a silo. Students need all of us.
- PLC (professional learning communities) to have all staff at the table!
 - Classroom teacher, subject coordinator, special education staff, administrator, and others as needed.

Superintendent Report

December 9, 2024

1. We are working with ESU 10 to determine the appropriate level of concern surrounding a hacking and data breach of a subsidiary of PowerSchool, or Student Information System (SIS). There is a strong possibility that a large number of PowerSchool users' information was compromised. Expect more information as we receive guidance from PowerSchool, ESU 10 and Alicap.
2. We have a 2025-2026 school calendar ready to be shared with teachers and the curriculum committee for comment and feedback, before bringing it to the entire Board in February.
3. We have 4 teachers accompanying Mr. Sullivan to the BIST Leadership workshop this week in Kansas City.
4. JAG Program (Jobs for America's Graduates) is now advertised for their position here in Loup City for the 2025-2026 on the TEACH NEBRASKA website.
5. We had an amazing assembly for 6-12 graders featuring National Speaker Tony Hoffman. He spoke about his life story focused on addiction recovery and mental wellness. He was imprisoned, addicted and in a pretty desperate condition, before making a commitment to participate in the Olympics as a BMC competitor, become an inspirational speaker and form a foundation to help others.

 Sanctified: The Tony Hoffman Story
6. Other...