

# Loup City Public Schools Board of Education

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

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www.loupcitypublicschools.org

## Regular Session

Monday, April 12, 2021

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
  - A. Pledge of Allegiance
  - B. Announce Open Meetings Act - Posted in Meeting Room
  - C. Publication of Meeting
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes on March 8, 2021  
Reading and Approval of Minutes on March 29, 2021
  - B. Approve Resignation of Amy Hostetler (ELA)  
Approve Contract of Trysta Asche (ELA)
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
4. Meet the Teachers - K12 Art
5. Hearing of the Audience:
6. Discussion Items:
  - A. Discuss, consider and take all necessary action to discuss random drug testing programs.
  - B. Discuss, consider and take all necessary action in regard to Use of School Property Requests
  - C. Discuss, consider and take all necessary action in preparation for the Joint Board Meeting on May 24, 2021.
  - D. Discuss, consider and take all necessary action to discuss summer maintenance.
7. Superintendent's Report
8. Action Items:
  - A. Discuss, consider and take all necessary action to approve policies 4037, 4050, 6017 and 6021.
  - B. Discuss, consider and take all necessary action to hire summer maintenance workers.
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

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

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

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

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

Loup City Public Schools Board of Education Regular Session  
Monday, March 8, 2021 7:30 PM

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki: Present, Jamie Lewandowski: Present, Tina Treffer: Present.  
Present: 9.

1. Call Meeting to Order:

1.A. Pledge of Allegiance

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

1.C. Discuss, consider and take all necessary action to excuse board member absences.

Motion by Wayne Klein, seconded by Scott Friesen, to approve the absence of Mike Kaminski on February 8, 2021.  
Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Abstain (With Conflict), Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 8, No: 0, Abstain (With Conflict): 1

1.D. NASB Information on Rule 10 Changes - Zoom Session

NASB had a zoom session for all school boards in the state to explain the new Rule 10 accreditation process.

1.E. Publication of Meeting

Scott Friesen and Eric Kowalski confirmed the publication of the board meeting.

1.F. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Wayne Klein, to approve the agenda as presented. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

2. Consent Agenda:

Motion by Jamie Lewandowski, seconded by Eric KowalskiE, to motion to approval all items on the consent agenda.

Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

2.A. Reading and Approval of Minutes for February 8, 2021

2.B. Approve Contracts & Resignations

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

Motion by Wayne Klein, seconded by Janelle Krzycki, to approve the bills with exception for NASB. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes  
Yes: 9, No: 0

4. Meet the Teachers - Afterschool Program

Holly Myers is the director of the After School program. She shared that her 4 staff members have 84 K-6 students registered and they have a daily attendance of 40-45 students. They offer lots of programs and guest speakers in addition to 30 minutes to complete homework. They have created crafts for Rose Lane, completed science

experiments, STEM activities, lots of recess and they communicate via a newsletter each month.

#### 5. Hearing of the Audience:

Jared Jaixen spoke to the board.

#### 6. Discussion Items:

##### 6.A. Discuss, consider and take all necessary action to ESSER II allotment and plans.

ESSER I funds have been submitted for reimbursement, Loup City Public will get about \$197,000 in ESSER II funds. Board members should have conversation with the superintendent in regards to how to spend the money.

##### 6.B. Discuss, consider and take all necessary action in regards to Office of Civil Rights Audit.

The Office of Civil Rights audit or Career and Technical Education is complete and looks like we did well, we will receive a letter of findings soon.

##### 6.C. Discuss, consider and take all necessary action to discuss vaping in schools

Ms Simpson shared some concerns about an uptick in vaping in school. She shared some technology available and some proactive scenarios. The board asked her to get information about random drug testing and options for vaping education.

##### 6.D. Discuss, consider and take all necessary action to discuss the negotiations array final numbers

After the negotiations process it looks like we are sitting at 100% for the 2021-22 school year.

#### 7. Superintendent's Report

#### 8. Action Items:

##### 8.A. Discuss, consider and take all necessary action to approve the 2021-22 Loup City High School Curriculum Guide.

The curriculum guide was shared and the process of registration was shared with board members.

Motion by Scott Friesen, seconded by Michael Kaminski, to approve the 2021-2022 Loup City High School curriculum guide. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

##### 8.B. Discuss, consider and take all necessary action to approve payment of NASB membership.

Motion by Wayne Klein, seconded by Eric KowalskiE, to approve payment and membership to NASB in the amount of \$3894. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 9, No: 0

##### 8.C. Discuss, consider and take all necessary action to approve ending FFCRA benefits on March 15, 2021

Motion by Kyle KowalskiK, seconded by Tina Treffer, to extend benefits to staff absence only to April 1, 2021. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: No, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski: Yes, Treffer: Yes

Yes: 8, No: 1

#### 9. Principals Reports

#### 10. Committee Reports

The budget cmte discussed the upcoming budget and the activities accounts that are negative. The building cmte

discussed possible summer projects. The coop cmte has and upcoming meeting.

11. Future Meetings/Reminders:

There is a special session on March 29 to discuss budgeting and the next monthly meeting is April 12.

12. Shouts Outs!

13. Executive Session:

No executive session was needed.

14. Adjourn:

Motion by Jamie Lewandowski, seconded by Michael Kaminski, to to adjourn at 9:47pm.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski:

Yes, Treffer: Yes

Yes: 9, No: 0

Loup City Public Schools  
Board of Education Special Session  
Monday, March 29, 2021 7:00 PM Central

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein: Present, Eric KowalskiE: Present, Kyle KowalskiK: Present, Janelle Krzycki: Present, Jamie Lewandowski: Present, Tina Treffer: Present.  
Present: 9.

1. Call Meeting to Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

Janelle Krzycki and Wayne Klein saw the publication of the meeting.

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve the agenda as presented. Motion Carried  
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski:  
Yes, Treffer: Yes  
Yes: 9, No: 0

2. Discussion Items:

2.A. Discuss, consider and take all necessary action to discuss the budget process and Budgeting 101.

Ms Simpson presented the board with information about the budgeting process, how a budget is designed, the accounts available and the purpose of each account. The difference between accounts that are taxable and accounts that are funded differently.

2.B. Discuss, consider and take all necessary action in regards to ESSER I, II, and III funds.

Ms Simpson shared the three parts of ESSER funding. The board discussed how the money can be allocated and what the school district has already turned in for reimbursement.

3. Future Meetings/Reminders:

Americanism Committee Meeting on Monday, April 12,, 2021 7:00pm

Regular Meeting on Monday, April 12, 2021 7:30pm

4. Adjourn:

Motion by Janelle Krzycki, seconded by Eric KowalskiE, to adjourn at 9:08pm. Motion Carried  
Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, KowalskiE: Yes, KowalskiK: Yes, Krzycki: Yes, Lewandowski:  
Yes, Treffer: Yes  
Yes: 9, No: 0

Wednesday, March 10, 2021

Loup City Public Schools  
800 N 8th Street  
Loup City, NE 68853

Dear Ms. Simpson/Mr. Asche:

I am writing to announce my resignation from Loup City Public Schools effective at the end of the 2020-21 school year. Please accept this as formal notification that I am resigning from my position as English-Speech-Theatre teacher with Loup City High School.

Due to professional advancement, I have decided to leave Loup City Public Schools. I would like to thank Loup City Public Schools for the work opportunities given during my tenure as a teacher and coach. I appreciate the opportunities for growth that you have provided for me.

The past 21 years have been very rewarding. I've greatly enjoyed and appreciated teaching and coaching the students. I have learned so much, all of which I will take with me throughout my career.

During my final days, I plan to do everything possible in wrapping up my duties as we close out the school year. Please let me know if there's anything else that I can do to support LCPS during the transition.

I wish Loup City Public Schools continued success, and I will cherish the memories made over the years.

Sincerely,

A handwritten signature in cursive script that reads "Amy J. Hostetler". The signature is written in black ink and is positioned above the printed name.

Amy J. Hostetler



## TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Sherman County School District 0001, a/k/a Loup City Public School District, hereinafter referred to as the District and **Trysta Asche** a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about **August 1, 2021**, and end on or about **May 20, 2022** and shall consist of **185** days of service and that the Teacher hereby agrees to accept such employment to a **1.0 FTE** staff position with an initial teaching:

**Base Salary: \$58,870.80**

Which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the **2021-2022** contract year being as follows: **Column MA+18, Step 9** Such employment being under the following terms and conditions:

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the **15<sup>th</sup>** day of **September, 2021**, and the remaining installments shall be payable on the **15<sup>th</sup>** day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote full time during days of school and days of assigned duties to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as are defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: The Contract of the Teacher may be cancelled or amended for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Teacher's certificate by the State Board of Education or Teacher otherwise becoming legally disqualified to teacher in the State of Nebraska; (b) breach of any of the material provisions of this Contract or any act or failure to act which is materially harmful to the employer, or which substantially inhibits the Teacher's ability to discharge the Teacher's duties, including without limitation participation in any fraud, causing any intentional damage to property or engaging in any unlawful act; (c) for any of the reasons set forth in this employment contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. The procedures for cancellation during the term of the contract shall be in accordance with the applicable *Nebraska Revised Statutes*. Contract renewal, non-renewal or termination shall also be subject to the requirements of the applicable *Nebraska Revised Statutes*. Nothing contained herein shall prevent the suspension of the teacher, with pay, for the Teacher's duties.

FIFTH: Upon termination of this contract for any reason, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

SEVENTH: The Teacher affirms that: (1) the Teacher holds or will hold a valid and appropriate certificate to act as a Teacher of Schools in the State of Nebraska throughout the term of this Contract and any extensions of this Contract (with such endorsements as are required by accreditation regulations or Board policy for the Teacher's assignment); (2) the required certificate to act as a Teacher of Schools in the State of Nebraska shall be registered as required by law and the Teacher shall not be compensated for any services performed prior to or without registration of such required certificate; and (3) the Teacher is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract. It is further agreed that there shall be no penalty for release or resignation by the Teacher from this Contract, provided that no resignation shall become effective until the close of the school year unless accepted by the Board of Education and the Board shall fix the time at which the resignation is to take effect. It is understood that this contract is subject to provisions of the School Employees Retirement Act.

EIGHTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

***Loup City Public School shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.***

Executed \_\_\_\_\_, 20\_\_

Teacher \_\_\_\_\_

Executed \_\_\_\_\_, 20\_\_

Sherman County School District 0001, a/k/a Loup City Public School District  
By:

President \_\_\_\_\_

Attest:

Secretary \_\_\_\_\_

**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	\$8,400.56	\$4,649.83	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.56	\$4,649.83

**CORPORATE ACCOUNT ACTIVITY**

LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				<b>TOTAL CORPORATE ACTIVITY</b> \$8,400.56 CR	
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
02-16	02-14	74798261047000000000053	PAYMENT - THANK YOU 00000 C	4,765.15 PY	
03-15	03-13	74798261074000000000232	PAYMENT - THANK YOU 00000 C	3,635.41 PY	

**NEW ACTIVITY**

JOSH ASCHE 4485-5902-0018-1663	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$33.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$33.40
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
02-26	02-24	24445001056100126957549	DOLLAR GENERAL 15403 LOUP CITY NE <i>Budget Code</i>	33.40

Approval \_\_\_\_\_

<b>CUSTOMER SERVICE CALL</b>  800-344-5696	<b>ACCOUNT NUMBER</b> 4485-5945-5562-1299		<b>ACCOUNT SUMMARY</b>	
	<b>STATEMENT DATE</b> 03/15/21	<b>DISPUTED AMOUNT</b> .00	PREVIOUS BALANCE	8,400.56
<b>SEND BILLING INQUIRIES TO:</b>  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  4,649.83		PURCHASES & OTHER CHARGES	4,649.83
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	8,400.56	
		<b>ACCOUNT BALANCE</b>	<b>4,649.83</b>	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-15-2021

NEW ACTIVITY					
<b>ROBERT C HARRINGTON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5900-0366-3396		\$0.00	\$452.54	\$0.00	\$452.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-24	02-22	24445001054100127807620	DOLLAR GENERAL 15403 LOUP CITY NE	48.48	
02-24	02-22	24445001054300415436765	CASEYS GIBBON 3465 GIBBON NE	102.38	
02-26	02-24	24445001056100126853175	DOLLAR GENERAL 15403 LOUP CITY NE	16.50	
03-02	02-28	24445001060100168201503	DOLLAR GENERAL 15403 LOUP CITY NE	23.00	
03-02	03-01	24789301060338703629980	LEXINGTON RUNZA LEXINGTON NE	164.07	
03-04	03-03	24231681063091000000290	DAIRY QUEEN #44581 BROKEN BOW NE	98.11	
<b>AMY HOSTETLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5908-0016-0042		\$0.00	\$120.00	\$0.00	\$120.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-10	03-09	74208471068000008880277	POWTOON.COM STANMORE	120.00	
<b>TOM KULIGOWSKI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5910-0247-7929		\$0.00	\$40.83	\$0.00	\$40.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-25	02-24	24431051055838000010081	NAPA PARTS 0025990 ORD NE	40.83	
<b>ROGER REIKOWSKI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5929-0015-0964		\$0.00	\$219.40	\$0.00	\$219.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-24	02-23	24717051055130555814918	UNL COLL OF ED HUM SCI 402-4729890 NE	100.00	
03-04	03-03	24492151062637928799907	CANVA* 02983-11241148 HTTPSCANVA.CO DE	119.40	
<b>BONNIE SEKUTERA</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5930-0015-0441		\$0.00	\$151.95	\$0.00	\$151.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-18	02-16	24445001048100098083374	DOLLAR GENERAL 15403 LOUP CITY NE	25.70	
02-19	02-17	24445001049100121692067	DOLLAR GENERAL 15403 LOUP CITY NE	44.30	
02-22	02-19	24445001051100141724226	DOLLAR GENERAL 15403 LOUP CITY NE	11.45	
02-26	02-24	24445001056100126963562	DOLLAR GENERAL 15403 LOUP CITY NE	9.60	
03-04	03-02	24207851062164800120277	SHERMAN CO SVC FEE 866-5392020 TX	1.40	
03-04	03-02	24207851062164800120293	SHERMAN CO NE DL CNT 866-5392020 TX	59.50	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-15-2021

NEW ACTIVITY					
<b>ANGELA SIMPSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5910-0256-0468		\$0.00	\$807.24	\$0.00	\$807.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-22	02-19	24226381052370261239434	SAMS CLUB RENEWAL 888-746-7726 AR	107.50	
02-22	02-19	24692161050100773084082	SQ *CURBSIDE COOKERY LOUP CITY NE	58.00	
02-26	02-24	24943001056400123000062	PIZZA HUT 006691 ORD NE	143.92	
03-01	02-25	24226381057370272736431	SAMSCLUB.COM 888-746-7726 AR	2.54	
03-01	02-26	24493981057007007571799	SHRED-IT 866-647-4733 IL	83.46	
03-08	03-06	24226381066400002818735	WAL-MART #0598 KEARNEY NE	96.82	
03-15	03-13	24055231072083703891477	WALMART.COM AY 800-966-6546 AR	315.00	
<b>DUSTI VANSLYKE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5931-0015-0002		\$0.00	\$35.14	\$0.00	\$35.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-15	03-13	24137461073200113544363	HOBBY LOBBY #134 GRAND ISLAND NE	8.38	
03-15	03-13	24226381073091003710905	WAL-MART #1326 GRAND ISLAND NE	26.76	
<b>MAKENZI WOOLLEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4485-5933-0014-9044		\$0.00	\$2,789.33	\$0.00	\$2,789.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-22	02-18	24943001050708298122842	EVEN HOTEL OMAHA OMAHA NE 1276178 ARRIVAL: 02-18-21	381.77	
02-22	02-18	24943001050708298124665	EVEN HOTEL OMAHA OMAHA NE 1276177 ARRIVAL: 02-18-21	381.77	
02-22	02-18	24943001050708298127445	EVEN HOTEL OMAHA OMAHA NE 1276180 ARRIVAL: 02-18-21	381.77	
02-22	02-18	24943001050708298129383	EVEN HOTEL OMAHA OMAHA NE 1276179 ARRIVAL: 02-18-21	323.10	
02-22	02-19	24943001051708299105704	EVEN HOTEL OMAHA OMAHA NE 2276180 ARRIVAL: 02-18-21	185.56	
02-22	02-19	24943001051708299111116	EVEN HOTEL OMAHA OMAHA NE 2276179 ARRIVAL: 02-18-21	157.04	
02-22	02-19	24943001051708299113831	EVEN HOTEL OMAHA OMAHA NE 2276177 ARRIVAL: 02-18-21	157.04	
02-22	02-19	24943001051708299116560	EVEN HOTEL OMAHA OMAHA NE 2276178 ARRIVAL: 02-18-21	157.04	
02-22	02-20	24943001052708300076240	EVEN HOTEL OMAHA OMAHA NE 2276177 ARRIVAL: 02-18-21	166.06	
02-22	02-20	24943001052708300076802	EVEN HOTEL OMAHA OMAHA NE 2276178 ARRIVAL: 02-18-21	166.06	
02-22	02-20	24943001052708300077370	EVEN HOTEL OMAHA OMAHA NE 2276180 ARRIVAL: 02-18-21	166.06	
02-22	02-20	24943001052708300079194	EVEN HOTEL OMAHA OMAHA NE 2276179 ARRIVAL: 02-18-21	166.06	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-15-2021

Department: 00000 Total:	\$4,649.83
Division: 00000 Total:	\$4,649.83

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

6PK DIET COKE 16.9 O	E	3.85
049000024692-110		
COKE 6PK 16.9OZ	E	3.85
049000024685-110		
16.9OZ PL PK PEPSI 6	E	3.75
012000504051-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK MTN DEW	E	3.75
012000504082-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK PEPSI 6	E	3.75
012000504051-110		
STORE DISCOUNT		0.75-
DR PEPPER 6PK-16.9OZ	E	3.85
078000003864-110		
DR PEPPER 6PK-16.9OZ	E	3.85
078000003864-110		
LIPTON PURELEAF RSPB	E	1.85
012000286223-110		
STORE DISCOUNT		0.35-
LPTN PL ICE TEA UNSW	E	1.85
012000286209-110		
STORE DISCOUNT		0.35-
LIPTON PURELEAF SWEE	E	1.85
012000286193-110		
STORE DISCOUNT		0.35-
LPTN PL ICE TEA UNSW	E	1.85
012000286209-110		
STORE DISCOUNT		0.35-
LIPTON PURELEAF RSPB	E	1.85
012000286223-110		
STORE DISCOUNT		0.35-
LIPTON PURELEAF SWEE	E	1.85
012000286193-110		
STORE DISCOUNT		0.35-

TOTAL SALE \$33.40  
 VISA CREDIT \$33.40  
 \*\*\*\*\*1663  
 EXPIRY: \*\*/\*\* CHIP  
 AUTH# 047602  
 REFERENCE# 30002034103  
 AID# A000000003101001

TOTAL SAVINGS  
**\$4.35**

ITEMS 13  
 2021-02-24 16:41:01 15403 02 0947



-----CUT HERE-----  
 \*\*\*\*\*  
 \* You may have a chance to  
 \*WIN A \$100 Gift Card\*  
 \*  
 \* Go To  
 \*DGCustomerFirst.com\*  
 \*  
 \*Tell us about your visit and be entered  
 \* to win one of ten \$100 DG Gift Cards!  
 \* Must be 18+ to enter  
 \* Drawings held weekly!  
 \*  
 \* Survey Code  
 \* **1532-1868-1964-153**  
 \* \*\*\*\*\*

-----CUT HERE-----  
**SATURDAY FEB. 27TH ONLY!**  
 DG Store Coupon Valid 2/27/2021  
**\$5 OFF \$25**  
 \$5 off your purchase of  
 \$25 or more (pretax)  
 OR SHOP ONLINE USE PROMO CODE DGSAREFR

\$25 or more (pretax) calculated after  
 all other Dollar General discounts. This  
 coupon can't be combined with other  
 Dollar General \$2, \$3, and \$5 off coupons.

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

ARTSKILLS JUTE		2.00 S
672125036877-140		
ARTSKILLS JUTE		2.00 S
672125036877-140		
SOUR PATCH WATERMELON	E	1.00
070462000054-110		
ARTSKILLS JUTE		2.00 S
672125036877-140		
SWEETARTS THEATER BO	E	1.00
079200928391-110		
REESE SNACK PACK	E	1.00
034000491087-110		
SOUR PATCH KIDS THEA	E	1.00
070462098358-110		
HERSHEY AST PARTY SI	E	8.50
034000490578-110		
SNICKERS SNACK PACK	E	1.00
040000464082-110		
STARBURST EASTER FUN	E	3.00
022000281715-110		
CV SUGAR 4LB	E	2.25
785921142502-111		
DGH SANDWICH BAGS 20		4.50 S
840323104388-130		
EASTER AIRHEADS BAG	E	2.00
073390006617-110		
KIT KAT SNACK PK	E	1.00
034000296552-110		
HERSHEY MILK CHOC SN	E	1.00
034000080113-110		
NATURES T STWBRY CRI	E	1.00
856366002734-111		
TISSUE PAPER GREEN		1.00 S
758834828375-140		
TISSUE PAPER GREEN		1.00 S
758834828375-140		
TISSUE PAPER GREEN		1.00 S
758834828375-140		
TISSUE PAPER GREEN		1.00 S
758834828375-140		
TISSUE PAPER GREEN		1.00 S
758834828375-140		
TISSUE PAPER GREEN		1.00 S
758834828375-140		
ARTSKILLS BEADING WI		2.75 S
672125036891-140		
ARTSKILLS BEADING WI		2.75 S
672125036891-140		

SUBTOTAL \$46.75  
Tax1 \$1.73  
TOTAL SALE \$48.48  
VISA CREDIT \$48.48  
\*\*\*\*\*3396  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 077037  
REFERENCE# 30002033928  
AID# A0000000031010

*FFA Week*

ITEMS 26  
2021-02-22 17:07:47 15403 02 #3000607

89031251612203901115956419412876118331894

-----CUT HERE-----  
\*\*\*\*\*  
\* You may have a chance to \*  
\* WIN A \$100 Gift Card \*  
\* \*  
\* Go To \*  
\* DGCustomerFirst.com \*  
\* \*  
\* Tell us about your visit and be entered \*  
\* to win one of ten \$100 DG Gift Cards! \*  
\* \*  
\* Must be 18+ to enter \*  
\* Drawings held weekly! \*  
\* \*  
\* Survey Code \*  
\* **1532-1568-1962-113** \*  
\*\*\*\*\*  
-----CUT HERE-----

CDE Meals

Casey's General Store# 3465  
818 HWY 30  
GIBBON, NE 68840  
Register 2

FPA  
#300

2/22/21 16:05:46  
Reg:2 Cashier:JAMES  
Receipt 2026121  
Type SALE

1 Lg Pepperoni Pizza	11.99
1 Lg Pepperoni Pizza	5.99
1 Large Beef Pizza	11.99
3 Large Beef Pizza	5.99
1 Large Beef Pizza	11.99
2 Lg Pepperoni Pizza	11.99
1 Lg Pepperoni Pizza	5.99
1 Mountain Dew Frig 12	5.99
1 Coke Classic Frig 12	6.49

SubTotal	102.38
Total	102.38

Received  
 Visa 102.38  
 Visa  
 Card Num : XXXXXXXXXXXX3396  
 Chip Read  
 Terminal : 022003465  
 Approval : 093667

USD\$ 102.38

VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: XXXXXXXXXXXXXXXX  
 TSI: E800  
 ARC: 00  
 TC: 570427AB28CE3FC0

\*\*\*\*\*  
 Visit CaseysFeedback.com  
 To take a short survey about your visit  
 And be entered into a monthly drawing  
 to win a \$500 Casey's Gift Card.  
 Survey # 3465-0002026121-1605  
 \*\*\*\*\*

\*\*\*\*\* TAX EXEMPT \*\*\*\*\*

2/22/21 16:05:46

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

SWEETARTS THEATER BO 079200928391-110	E	1.00
HOT TAMALES THEATER 070970471230-110	E	1.00
REESES PIECES 034000114702-110	E	1.00
BRACHS KIDDIE MIX SU 041420036033-110	E	5.00
HERSHEY AST PARTY SI 034000490678-110	E	8.50

TOTAL SALE \$16.50  
Visa \$16.50

\*\*\*\*\*3396  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 026654  
REFERENCE# 30001020712  
AID# A0000000031010

*#300 FFA Week*

ITEMS 5  
2021-02-24 12:52:30 15403 01 3585



-----CUT HERE-----  
\*\*\*\*\*  
\* You may have a chance to \*  
\* WIN A \$100 Gift Card \*  
\* \*  
\* Go To \*  
\* DGCustomerFirst.com \*  
\* \*  
\* Tell us about your visit and be entered \*  
\* to win one of ten \$100 DG Gift Cards! \*  
\* Must be 18+ to enter \*  
\* Drawings held weekly! \*  
\* \*  
\* Survey Code \*  
\* **1532-4448-1964-192** \*  
\*\*\*\*\*

-----CUT HERE-----  
**SATURDAY FEB. 27TH ONLY!**  
DG Store Coupon Valid 2/27/2021  
**\$5 OFF \$25**  
\$5 off your purchase of  
\$25 or more (pretax)  
OR SHOP ONLINE. USE PROMO CODE DGSAVEREB

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages.



-----CUT HERE-----  
Save Time. Save Money.  
Every Day!  
at Dollar General

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

SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
SUNNYD 3PK 6.750Z	E	1.00
050200121005-111		
HOSTESS DONETTES GLA	E	2.00
888109110659-112		
CRUNCH DONETTE	E	2.00
888109110642-112		
HOSTESS BAG DONETTES	E	2.00
888109150020-112		
HOSTESS BAG DONET PW	E	2.00
888109150044-112		
HOSTESS BAG DONET PW	E	2.00
888109150044-112		
HOSTESS BAG DONETTES	E	2.00
888109150020-112		
CRUNCH DONETTE	E	2.00
888109110642-112		
HOSTESS DONETTES GLA	E	2.00
888109110659-112		

TOTAL SALE \$23.00  
 Visa \$23.00  
 \*\*\*\*\*3396  
 EXPIRY: \*\*/\*\* CHIP  
 AUTH# 055241  
 REFERENCE# 30002034560  
 AID# A0000000031010

ITEMS 15  
 2021-02-28 19:55:49 15403 02 1792



-----CUT HERE-----

\*\*\*\*\*  
 \* You may have a chance to \*  
 \*WIN A \$100 Gift Card \*  
 \* \*  
 \* Go To \*  
 \*DGCustomerFirst.com \*  
 \* \*  
 \*Tell us about your visit and be entered \*  
 \* to win one of ten \$100 DG Gift Cards! \*  
 \* Must be 18+ to enter \*  
 \* Drawings held weekly! \*  
 \* \*  
 \* Survey Code \*  
 \* 1532-2618-1968-103 \*  
 \* \*\*\*\*\*

-----CUT HERE-----

**SATURDAY MAR. 6TH ONLY!**  
 DG Store Coupon Valid 3/6/2021  
 **\$5 OFF \$25**  
 \$5 off your purchase of  
 **\$25 or more** (pretax)  
 OR SHOP ONLINE. USE PROMO CODE DGSAVERMAR

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco

3/1/2021, 12:56 PM

Dine-in

MID: 1954332190084843250

128

**MED OR**

@\$2.39 x1 \$2.39

**MEDIUM**

@\$1.00 x1 \$1.00

**BUFF WRAP**

@\$2.19 x4 \$8.76

**MEDIUM**

@\$1.00 x1 \$1.00

FFA

**MED FRY**

@\$2.39 x1 \$2.39

**BCH BURGER**

@\$5.09 x1 \$5.09

x: PLAIN

**MEDIUM**

@\$1.00 x1 \$1.00

**MED FRY**

**MED FRY**

@\$2.39 x1 \$2.39

**CHBURGER**

@\$4.49 x1 \$4.49

x: KMOP  
SI: SEPARATE BAGS

**MEDIUM**

@\$1.00 x1 \$1.00

**MED FRY**

@\$2.39 x1 \$2.39

**4 STRIPS**

@\$5.19 x1 \$5.19

Sauce: RANCH  
SI: SEPARATE BAGS

**LARGE**

@\$1.49 x1 \$1.49

**SW CHKSLD CSP**

@\$6.99 x1 \$6.99

- 2 x Runza Meal (\$0.98)
- 11 x Burger Meal (\$6.49)
- 2 x CK Strip Meal (\$0.38)
- 3 x Wrap Meal (\$0.27)
- 2 x Runza Meal (\$0.98)
- 11 x Burger Meal (\$6.49)
- 2 x CK Strip Meal (\$0.38)
- 3 x Wrap Meal (\$0.27)

Subtotal \$161.46

Discount \$8.12

Sales @ 7.0% \$10.73

**Total \$164.07**

Paid via Credit/Debit Card \$164.07

VISA xxxxxxxxxxxx3396

SALE

AID: A0000000031010

VISA CREDIT

Card: \*\*\*\*\*3396

HARRINGTON/ROBERT C

FK7

DQ Grill & Chill  
2716 Thomas Road  
Broken Bow, NE 68822  
Phone 308-767-2067

3/3/2021

2:17:22 PM

Order Id: AABSLJX2ACCT  
Loop city - Eat In  
Employee: PeggyC

loop city

1 SM BLIZZARD	\$3.99
OREO	\$0.00
1 SM BLIZZARD	\$3.99
BROWNIE DOUGH	\$0.00
1 MD BLIZZARD*	\$4.69
BANANA SPLIT	\$0.00
1 SM ROYAL BLIZZARD	\$4.79
NY CHEESECAKE ROYAL	\$0.00
1 LG CONE DIPPED	\$3.69
CHOCOLATE	\$0.00
1 SM BLIZZARD	\$3.99
CHOCO DIP STRAW	\$0.00
1 SM BLIZZARD	\$3.99
PB CUP	\$0.00
1 MINI BLIZZARD	\$3.49
CHOCO DIP STRAW	\$0.00
1 SM BLIZZARD	\$3.99
SNICKERDOODLE COOK DOUGH	\$0.00
1 LG SHAKE	\$4.59
CHOCOLATE	\$0.00
1 LG CONE	\$3.29
TWIST SS	\$0.00
1 MD BLIZZARD*	\$4.69
MINT OREO	\$0.00
1 LG ROYAL BLIZZARD	\$5.99
NY CHEESECAKE ROYAL	\$0.00
1 LG ROYAL BLIZZARD	\$5.99
NY CHEESECAKE ROYAL	\$0.00
1 MD BLIZZARD*	\$4.69
OREO	\$0.00
1 LG BLIZZARD	\$5.29
M&M	\$0.00
1 MD MISTY SLUSH	\$2.49
BLUE RASPBERRY	\$0.00
1 MD BLIZZARD*	\$4.69
OREO	\$0.00
1 SM ROYAL BLIZZARD	\$4.79
OREO FUDGE ROYAL	\$0.00
1 SM SHAKE	\$3.49
CHOCOLATE	\$0.00
1 6PC ROTISSERIE BITES	\$5.09
RANCH DIP	\$0.00

Sub Total \$91.69  
Sales Tax \$6.42  
Order Total \$98.11

Visa

\$98.11

# Powtoon Ltd

28 Church Road  
Stanmore, London HA7 4XR  
United Kingdom  
Phone: +44 20 7193 6920  
Email: support@powtoon.com  
VAT #: GB 202 866 029  
Registration #: 7820729

# Invoice

Invoice # 549610  
Billed On Mar 9, 2021  
Terms On-Receipt  
Due On Mar 9, 2021

Bill To

**Amy Hostetler**

Loup City High School  
800 N 8th Street  
Loup City, NE 68853  
United States

<b>PAID</b>	on Mar 9, 2021
<b>\$120.00</b> USD	

Date	Description	Qty	Price	Subtotal
Mar 9, 2021 - Mar 9, 2022	EDU_Classroom	1	\$120.00	\$120.00
<b>Subtotal</b>				<b>\$120.00</b>
<b>Total</b>				<b>\$120.00</b>
Paid				(\$120.00)
<b>Amount Due</b>				<b>\$0.00</b>

## Payments

Mar 9, 2021 \$120.00 Payment from Visa ... 0042

## Notes

*Estimated amounts in British Pounds:  
Your estimated payment amount using an exchange rate of 0.759783 (USD to GBP), accurate as of 2018-07-25 13:00:00:  
Plan Price: GBP 91.17  
Total Amount: GBP91.17*

All amounts in United States Dollars (USD)

Credit Card

Bill for <sup>bank</sup>

2 headlights

Bus 06

Bus 05

---

could not get

in L.C. Bud  
parts



**THE PARTS BIN INC**  
**(308) 728-3661**

PO BOX 187  
 323 N 14TH ST  
 ORD, NE 68862

Emp.8 02/24/2021 12:39 (21)

**INVOICE 849668**

0 CASH CUSTOMER  
 NE

Description	Qty	Net	Total
PREMIUM SEALED CMP H4656BL-N	2	18.99	37.98 T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to [NAPARewards.com](http://NAPARewards.com) & use claim code 9568065444049 to get started!

Subtotal 37.98  
 NEBRASKA 7.5000% 2.85  
 % 0.00

**TOTAL DUE 40.83**

Visa 40.83

I agree to pay total amount according to card issuer agreement.

WE APPRECIATE YOUR BUSINESS!

HAVE A GREAT DAY!!

RECEIPT REQUIRED

FOR RETURNS

WARRANTY INFORMATION

AVAILABLE

ON REQUEST

<< STORE COPY >>





Gmail



Heidi Krolikowski



3,877

# ASD Network Conference Registration Confirmation (Billing Contact)

Inbox x

**CEHS Server Notification** <automated@cehs03int.unl.edu>  
to me

Dear Roger Reikofski,

You are receiving this because you are listed as the billing contact responsible for payment.

**Registered Attendees**

Heidi Krolikowski

Total Registration Fee: \$100

Payment Type Selected: CC



What is this?

Thank you!

Here you go.

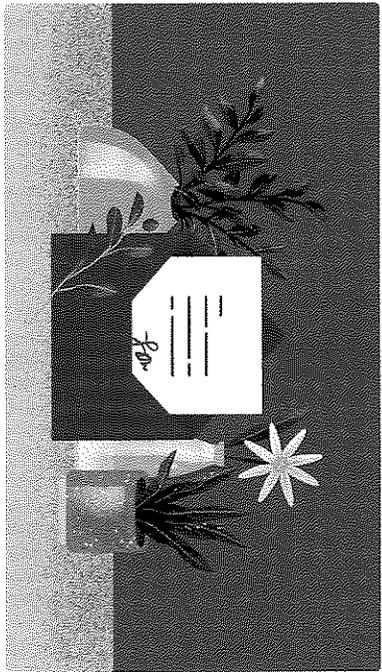
Reply

Forward

Canva [snr-reply@canva.com](mailto:snr-reply@canva.com)  
To: me

*Send for  
order please in  
credit card.*

*HS Office  
Elem Office*



**Your invoice**

Thank you for your purchase! Your invoice details are below.

**INVOICE**  
02983-11241148

**DATE OF ISSUE**  
Mar 3, 2021

**BRAND ID**  
BAEU5bBOu  
Loup City Schools Team

**BILLED TO**  
Card (Visa - 0964)

**Invoice Summary**

ITEM	AMOUNT
Subscription charges	\$119.40
<b>Charged:</b>	<b>\$119.40</b>

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

*Concession*

DR PEPPER 6PK-16.9OZ	E	3.85
078000003864-110		
DR PEPPER 6PK-16.9OZ	E	3.85
078000003864-110		
16.9OZ PL PK MTN DEW	E	3.75
012000504082-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK MTN DEW	E	3.75
012000504082-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK PEPSI 6	E	3.75
012000504051-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK PEPSI 6	E	3.75
012000504051-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK DT PEPS	E	3.75
012000171956-110		
STORE DISCOUNT		0.75-
16.9OZ PL PK DT PEPS	E	3.75
012000171956-110		
STORE DISCOUNT		0.75-

TOTAL SALE \$25.70  
VISA CREDIT \$25.70  
\*\*\*\*\*0441  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 027062  
REFERENCE# 30001020557  
AID# A000000003101001

TOTAL SAVINGS \$4.50

*D. Sedulata*

ITEMS 8  
2021-02-16 11:09:18 15403 01 3124

890312033087139011515934919769326413321845

-----CUT HERE-----  
\*\*\*\*\*  
\*\*\*\*\*

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

16.90Z PL PK MTN DEW 012000504082-110	E	3.75
16.90Z PL PK MTN DEW 012000504082-110	E	3.75
16.90Z PL PK MTN DEW 012000504082-110	E	3.75
STORE DISCOUNT		0.75-
16.90Z PL PK PEPSI 6 012000504051-110	E	3.75
STORE DISCOUNT		0.75-
16.90Z PL PK PEPSI 6 012000504051-110	E	3.75
STORE DISCOUNT		0.75-
FRITO MP CLASSIC MIX 028400205467-110	E	6.95
FRITO MP CLASSIC MIX 028400205467-110	E	6.95
FRITO MP FLAVOR MIX 028400154437-110	E	6.95
FRITO MP FLAVOR MIX 028400154437-110	E	6.95

*Concession*

TOTAL SALE \$44.30  
 Visa \$44.30  
 \*\*\*\*\*0441  
 EXPIRY: \*\*/\*\* CHIP  
 AUTH# 059812  
 REFERENCE# 30001020598  
 AID# A000000003101001

*B. Schuster*

TOTAL SAVINGS  
 \$2.25

ITEMS 9  
 2021-02-17 08:39:29 15403 01 3213

89031212208713901161595391986932641332147F

\*\*\*\*\*  
 \* Yc  
 \*WIN  
 \*  
 \*  
 \*

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

CV 100 WHOLE WHEAT E 1.50  
078700014412-112  
CV 100 WHOLE WHEAT E 1.50  
078700014412-112  
CV 100 WHOLE WHEAT E 1.50  
078700014412-112  
FRITO MP FAMILY FUN E 6.95  
028400154635-110

*For breakfast  
Monday morning  
concession*

TOTAL SALE \$11.45  
Visa \$11.45  
\*\*\*\*\*0441  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 023678  
REFERENCE# 30002033533  
AID# A000000003101001

*B. Schuster*

ITEMS 4  
2021-02-19 09:12:45 15403 02 9890

890312709135839011815920419869326013321575

-----CUT HERE-----  
\*\*\*\*\*  
\* You may have a chance to  
\* WIN A \$100  
\*  
\*

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

CV PLAIN SALT 26OZ E 0.55  
430000571192-111  
CV PLAIN SALT 26OZ E 0.55  
430000571192-111  
HILAND LACTOSE FREE \*3.00  
072060001822-112  
REGULAR PRICE 3.75  
CV WHT VINEGAR 128OZ E 2.75  
074680805248-111  
CV WHT VINEGAR 128OZ E 2.75  
074680805248-111

*Michael Kibben  
all school food  
Kibben*

TOTAL SALE \$9.60  
Visa \$9.60  
\*\*\*\*\*0441  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 053954  
REFERENCE# 30002034051  
AID# A000000003101001

*S. Schulters*

ITEMS 5  
2021-02-24 08:50:45 15403 02 0860



-----CUT HERE-----  
\*\*\*\*\*  
\* You \*  
\*WIN\*  
\*

# Payment Receipt

**Thank you for your payment!**

Order ID	Date
60895806	03/02/2021 at 02:45 PM

---

Name	Payment Method
SEKUTERA, BONNIE L	Cash

Documents Issued  
COMMERCIAL DRIVER'S LICENSE \*

Amount:	\$59.50
Portal Fee:	\$0.00
<b>Total Amount Paid:</b>	<b>\$59.50</b>



All Transactions Approved

Bureau: 6529838 - Sherman County, NE Drivers License CNT

Invoice Item	Amount	Quantity	Conv. Fee	Result
Licenses and Fees:				
Payment ID: 100216492291	\$59.50	1	\$1.40	Approved
Payment				
Total Amounts + All Fees:	\$60.90			

### BILLING INFORMATION

Payment will be billed to:  
BONNIE SEKUTERA  
Card ending in ...0441 (Visa)  
Processed at 03/02/2021 2:47:03 PM CST

### LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - [www.certifiedpayments.net/PrivacyStatement.aspx](http://www.certifiedpayments.net/PrivacyStatement.aspx)  
Legal Notice - [www.certifiedpayments.net/LegalNotices.aspx](http://www.certifiedpayments.net/LegalNotices.aspx)



Angela Simpson <angela.simpson@lcpublic.org>

Thanks for your Sam's Club order 6456426637

1 message

Sam's Club <transaction@info.samsclub.com>

Fri, Feb 19, 2021 at 3:07 PM

Reply-To: Sam's Club <reply-fef8167573660c-16\_HTML-902200-100027498-19380@em.samsclub.com>

To: angela.simpson@lcpublic.org



Order 6456426637



Thanks for your order, Angela!

We're processing your order 6456426637 and will email you when it ships. Thanks for shopping with us.

See your order status

Items to ship (2)

Angela Simpson
1510 N. Diers Ave., Grand Island, NE 68803

Shipment 1 of 1



Plus membership renewal
Item 118
Shipping: This item is Not-Shippable

Qty 1 \$55.00
\$55.00 each



Club membership renewal
Item 101
Shipping: This item is Not-Shippable

Qty 1 \$45.00
\$45.00 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

<b>Subtotal (includes savings)</b>		<b>\$100.00</b>
<b>Sales tax</b>		<b>\$7.50</b>
<b>Shipping costs</b>		<b>\$0.00</b>
<b>Paid online</b>		<b>\$107.50</b>
<b>Paid with</b>	<b>VISA *0468</b>	<b>\$107.50</b>

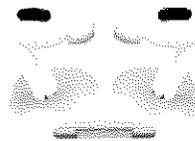
Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our help center. We look forward to seeing you soon!

Trending in your club.



BUNN CWTF15 12 Cup Automatic Commercial Coffee...



Apple AirPods Pro with Wireless Charging Case

# Curbside Cookery

853 O Street  
LOUP CITY, NE 68853  
) 745-5117

Feb 19, 2021  
12:18 PM  
Team

---

## PURCHASE

---

Ticket: As  
Authorization 056055  
Receipt rFCp

---

VISA CREDIT  
AID A0 00 00 03 10 10 01  
ATC 0026  
PSN 01

---

## PICKUP

---

C.O.B Chicken	\$8.55
Crinkle Fries (\$2.70)	
<b>Cheeseburger x 2</b>	<b>\$16.40</b>
(\$5.50 each)	
Crinkle Fries (\$2.70)	
<b>Cheeseburger Deluxe</b>	<b>\$10.25</b>
Onion Rings (\$4.35)	
<b>Philly Steak Sandwich</b>	<b>\$6.50</b>
Cheese (\$0.25)	
<b>Fries</b>	<b>\$2.40</b>
Seasoned waffle frie	
<b>Cheeseburger</b>	<b>\$9.85</b>
Onion Rings (\$4.35)	
<hr/>	
Subtotal	\$53.95
Nebraska Sales Tax	\$2.97
Loup City Sales Tax	\$1.08
<hr/>	
Total	\$58.00
Visa 0468 (Chip)	\$58.00
Angela Simpson	

PIZZA HUT# 006691  
1107 E Hwy 11  
Ord, NE 68862  
(308)728-3657  
SALE

Server: Joseph  
02/24/21  
V

Ticket #14  
2:15 PM

\*\*\*\*\*0468  
APPR CODE: 087930

Invoice #11

AMOUNT:

133.92

TIP: \_\_\_\_\_

Total: \_\_\_\_\_

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

Signature \_\_\_\_\_  
SIMPSON/ANGELA

Customer Copy

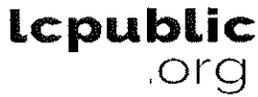
\*\*\*\*\*  
\*\*\*\*\*

VISA CREDIT  
Chip Read  
AID: A000000003101001  
Mode: ISSUER  
TVR: 000008000  
TSI: F800  
IAD: 06010A0360A006  
ARC: 00  
SIGNATURE

PARTY ON THE BACK

PARTY ON THE BACK (TURN ME OVER)

ON THE BACK (TURN ME OVER)



Angela Simpson <angela.simpson@lcpublic.org>

Thanks for your Sam's Club order 6421229794

1 message

Sam's Club <transaction@info.samsclub.com>

Wed, Feb 24, 2021 at 4:40 PM

Reply-To: Sam's Club <reply-fef8167573660c-16\_HTML-902200-100027498-67682@em.samsclub.com>

To: angela.simpson@lcpublic.org



Order 6421229794



Thanks for your order, Angela!

We're processing your order 6421229794 and will email you when it ships. Thanks for shopping with us.

See your order status

Items to ship (3)

Angela Simpson  
800 North 8th Street, Loup City, NE 68853

*Hand AS  
Office*

Shipment 1 of 1



Energizer MAX Alkaline AA Batteries, 48 Pack  
Item 980267491  
Shipping: Standard

Qty 1

**\$21.98**

\$21.98 each



Energizer MAX Alkaline AAA Batteries, 40 Pack  
Item 980267497  
Shipping: Standard

Qty 2

**\$43.96**

\$21.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)		\$65.94
Sales tax		\$4.95
Shipping costs		\$0.00
<b>Paid online</b>		<b>\$70.89</b>
<b>Paid with</b>	VISA *0468	<b>\$2.54</b>
	Cash Rewards	<b>\$68.35</b>

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

Please note that this is not a receipt. If you have any questions, please visit our help center. We look forward to seeing you soon!

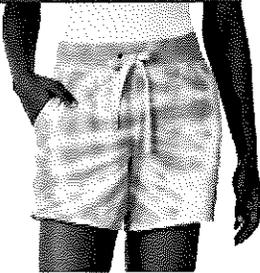
Trending in your club.

**Sam's Exclusive**



Member's Mark  
Women's Tie Dye  
Hoodie

**Sam's Exclusive**



Member's Mark  
Ladies Tie Dye Short



# INVOICE

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

Billing Date	02/22/2021
Invoice Number	8181518596
Customer Number	17364845
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
**1-800-69-SHRED**  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Shreditcare@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

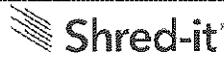
PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$620.64
CURRENT INVOICE CHARGES DUE BY 03/24/2021 (See Reverse Page For Details)	(\$620.64)
TOTAL ACCOUNT BALANCE	<u>\$83.46</u> \$83.46

Billing Currency: USD

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$83.46	\$0.00	\$0.00	\$0.00	\$0.00	\$83.46

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle, Inc.  
7734 S 133rd Street  
Omaha NE 68138

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8181518596	02/22/2021	17364845
CURRENT INVOICE CHARGES DUE BY 03/24/2021		\$83.46
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====

SHRED-IT, C/O STERICYCLE, INC.  
28883 NETWORK PLACE  
CHICAGO IL 60673-1288

028883 0017364845 0000008181518596 0000008346 2



Give us feedback @ survey.walmart.com  
Thank you! ID #:7QBCN16H1W1



308-234-8448 Mgr: GERALD

5411 2ND AVE  
KEARNEY NE 68847

ST# 00598 OP# 000070 TE# 21 TR# 09790  
CHOC 003400037858 F 9.98 N  
CHOC 003400037858 F 9.98 N  
CHOC 003400037858 F 9.98 N

*\$ 27.94*

SANI UNS 32 081002980200  
WAS 7.97 YOU SAVED 6.47  
18 AT 1 FOR 1.50 27.00 T

SANI UNS 32 081002980200  
WAS 7.97 YOU SAVED 6.47  
32 AT 1 FOR 1.50 48.00 T

SUBTOTAL 104.94

\*\* VOIDED ENTRY \*\*  
SANI UNS 32 081002980200K 1.50 T

\*\* VOIDED ENTRY \*\*

SANI UNS 32 081002980200K 46.50 T

31 AT 1 FOR 1.50

\*\* VOIDED ENTRY \*\*

SANI UNS 32 081002980200K 27.00 T

18 AT 1 FOR 1.50

SANITIZER D32 QTY 1 1.25 X

\*\* VOIDED ENTRY \*\*

JEWELRY D32 QTY 1 1.25 X

SANITIZER D13 QTY 1 62.50 X

*\$ 66.88*

SUBTOTAL 92.44

TAX 1 7.000 % 4.38

TOTAL 96.82

VISA TEND 96.82

VISA CREDIT \*\*\*\* \* 0466 I 1

APPROVAL # 085803

REF # 106500281873

TRANS ID - 581065687493114

VALIDATION - KZVS

PAYMENT SERVICE - E

AID A00000003101001

TC 3DF1725B48804E7F

TERMINAL # 283802386

\*NO SIGNATURE REQUIRED

03/06/21 13:06:04

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 5602 6974 6082 0682 495



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

03/06/21 13:06:05

\*\*\*CUSTOMER COPY\*\*\*



A Simpson <asimpson1407@gmail.com>

**Order received. Arrives 03/17. SANDUSKY GA3F241872-M9...**

1 message

Walmart.com <help@walmart.com>  
Reply-To: donotreply@walmart.com  
To: asimpson1407@gmail.com

Fri, Mar 12, 2021 at 10:29 AM



[Help Center](#) [Your Account](#)

# Thanks for your order!

Hello Angela,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via [your account](#).

Sincerely,  
-Your Walmart Customer Care Team

Order number 3422183-429623

## Ships from Zoro

**Arrives by**

**Shipping to**

Wed, Mar 17  
We'll send an email with tracking info when your order ships.

Angela Simpson  
800 North 8th Street  
Box 628  
Loup City, NE 68853

Item

Qty

Total

Item	Qty	Total
<b>SANDUSKY GA3F241872-M9 Modular Storage Cabinet, Gray/Black</b> \$293.02	1	\$293.02

---

## Order summary

Order subtotal:	\$293.02
Zoro shipping	FREE
Total tax	\$21.98
<b>Order total</b>	<b>\$315.00</b>

---

## Billing information

Billing address	Payment method(s)
<hr/> Angela Simpson 800 North 8th Street Box 628 Loup City, NE 68853	<hr/> VISA ending in 0468

**Credit cards** aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

---

## Helpful information

- Need to cancel? Click the **Request Cancellation** button in [your account](#). Please act quickly — you can only cancel until your order starts processing.
  - Need to return? Start a return for any Walmart or Marketplace item in [Your Account](#). For more information visit our [returns help page](#).
  - Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
  - Contact [Zoro](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.
- 

## Explore more savings



# HOBBY LOBBY

*Super Savings, Super Selection!*

1322 N. Diers Ave.  
Grand Island, NE 68803  
Hobby Lobby Store #134 (308) 382-3355

S-134 R-1 T-1968 GABRIELA G SALE

105000000 Crafts 8.38 N  
40 % Off (6.99-2.80)  
2 @ 4.19 ea

SUBTOTAL 8.38  
TAX TOTAL 0.00  
**TOTAL 8.38**  
TAX EXEMPT CUSTOMER

VISA 8.38

ACCOUNT #: \*\*\*\*\*0002

AUTH#: 019959

ACCT: VISA INSERTED

VISA CREDIT

CARD # \*\*\*\*\*0002 EXP \*\*/\*\*

REF # AUTH # RESP 00

173503131042 019959 ISO 00

AID: A000000003101001

TSI: E800 ARC: CUR:0840

TVR: 0080008000

APP: VISA CREDIT

IAD: 06010A03A00002

No Signature  
CHANGE DUE 0.00

--Continued on Side 2--



Give us feedback @ survey.walmart.com  
Thank you! ID #: 70BDC3GCCZX



308-381-0333 Mr: TERENCE  
2250 NO. DIERS AVE  
GRAND ISLAND NE 68803

ST# 01326	OP# 000113	TE# 05	TR# 08524
ST PATS CKIE	007874235395	F	5.94 0
ST PATS CKIE	007874235395	F	5.94 0
ST PATS-CKIE	007874235395	F	5.94 0
MINI EGGS	003400047816	F	2.98 0
MINI EGGS	003400047816	F	2.98 0
MINI EGGS	003400047816	F	2.98 0
SUBTOTAL			26.76
TOTAL			26.76
VISA TEND			26.76

VISA CREDIT \*\*\*\* \* 0002 I 2  
APPROVAL # 062502  
REF # 107300371090  
TRANS ID - 581073009098062  
VALIDATION - 3V9C  
PAYMENT SERVICE - E  
AID A00000003101001  
AAC 004D4983A8EB2A16  
TERMINAL # SC010890

03/13/21 18:15:19

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 4888 8812 9390 7081 2706



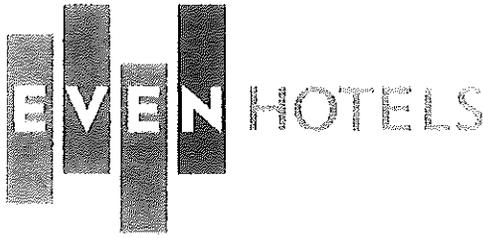
## Introducing Walmart+

Join today at [walmart.com/plus](http://walmart.com/plus)

Low Prices You Can Trust. Every Day.

03/13/21 18:15:36

\*\*\*CUSTOMER COPY\*\*\*



<b>Loup City Public School</b> <b>United States</b>  Tramte, Craig	Folio No. :	<b>91702</b>	Room No. :	<b>222</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>49465454</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
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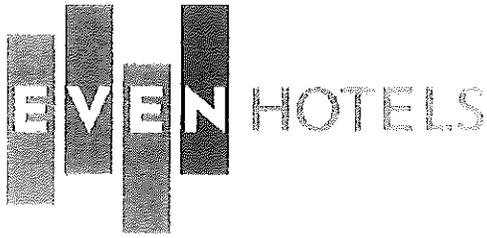
02-18-21	Deposit Transfer at Check-In		381.77
02-19-21	VISA wrong card XXXXXXXXXXXXXXX0141		-381.77

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



<b>Mr Craig Tramte</b> <b>310 E Owens Arcadia</b> <b>Arcadia NE 68815</b> <b>United States</b>	Folio No. :	<b>91701</b>	Room No. :	<b>218</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>27183990</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
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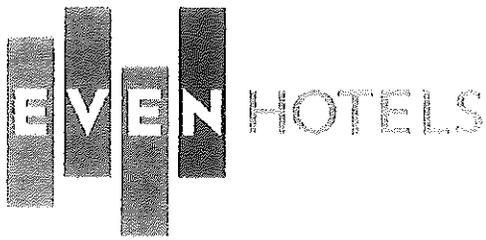
02-18-21	Deposit Transfer at Check-In		381.77
02-19-21	VISA wrong card XXXXXXXXXXXX0141		-381.77

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgwardsclub.com/review](http://www.ihgwardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



6

03-24-21

<b>Mr Craig Tramte</b> <b>310 E Owens Arcadia</b> <b>Arcadia NE 68815</b> <b>United States</b>	Folio No. :	<b>91699</b>	Room No. :	<b>214</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>49785829</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
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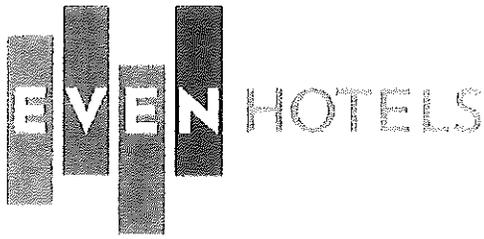
02-18-21	Deposit Transfer at Check-In		381.77
02-19-21	VISA wrong card XXXXXXXXXXXX0141		-381.77

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.lhgrewardsclub.com/review](http://www.lhgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



<b>Mr Craig Tramte</b> <b>310 E Owens Arcadia</b> <b>Arcadia NE 68815</b> <b>United States</b>	Folio No. :	<b>91706</b>	Room No. :	<b>226</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>45930541</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

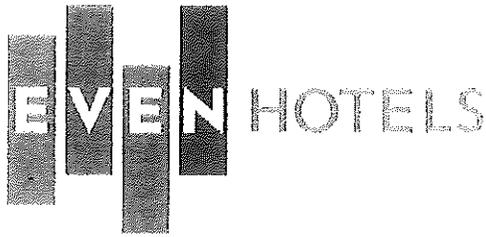
Date	Description	Charges	Credits
02-18-21	Deposit Transfer at Check-In		323.10
02-19-21	VISA wrong card XXXXXXXXXXXX0141		-323.10

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.lhgrewardsclub.com/review](http://www.lhgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



<b>Mr Craig Tramte</b> <b>310 E Owens Arcadia</b> <b>Arcadia NE 68815</b> <b>United States</b>	Folio No. :	<b>91703</b>	Room No. :	<b>222</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>49465454</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

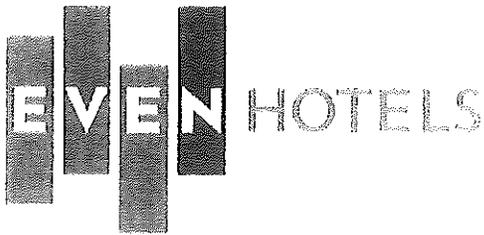
Date	Description	Charges	Credits
02-18-21	ROOM REVENUE	157.04	
02-18-21	HOTEL OCCUPANCY TAX	8.64	
02-18-21	HOTEL SALES TAX	11.60	
02-18-21	HOTEL LODGING TAX	8.28	
02-19-21	VISA XXXXXXXXXXXX9044		185.56
02-19-21	ROOM REVENUE	166.06	
02-20-21	VISA XXXXXXXXXXXX9044		166.06

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>351.62</b>	<b>351.62</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

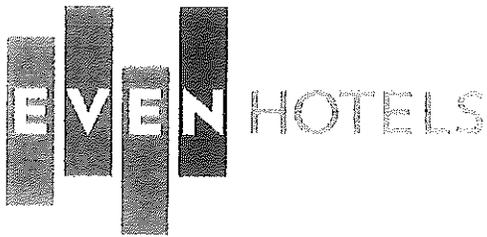
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



<b>Loup City Public School United States</b>  Tramte, Craig	Folio No. :	<b>91698</b>	Room No. :	<b>214</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>49785829</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits	
02-18-21	ROOM REVENUE	157.04		
02-19-21	VISA XXXXXXXXXXXX9044		157.04	
02-19-21	ROOM REVENUE	166.06		
02-20-21	VISA XXXXXXXXXXXX9044		166.06	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.lhgwardsclub.com/review">www.lhgwardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>323.10</b>	<b>323.10</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



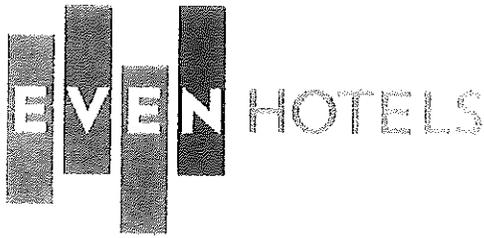
6

03-24-21

<b>Loup City Public School United States</b>  Tramte, Craig	Folio No. :	<b>91700</b>	Room No. :	<b>218</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>27183990</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits	
02-18-21	ROOM REVENUE	157.04		
02-19-21	VISA XXXXXXXXXXXX9044		157.04	
02-19-21	ROOM REVENUE	166.06		
02-20-21	VISA XXXXXXXXXXXX9044		166.06	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.lhgrewardsclub.com/review">www.lhgrewardsclub.com/review</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>323.10</b>	<b>323.10</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
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6

03-24-21

<b>Loup City Public School United States</b>  Tramte, Craig	Folio No. :	<b>91705</b>	Room No. :	<b>226</b>
	A/R Number :		Arrival :	<b>02-18-21</b>
	Group Code :		Departure :	<b>02-20-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>45930541</b>
	Membership No. :	<b>PC 261287203</b>	Rate Code :	<b>IDMEF</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
02-18-21	ROOM REVENUE	157.04	
02-19-21	VISA XXXXXXXXXXXX9044		157.04
02-19-21	ROOM REVENUE	166.06	
02-20-21	VISA XXXXXXXXXXXX9044		166.06
<b>Total</b>		<b>323.10</b>	<b>323.10</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgwardsclub.com/review](http://www.ihgwardsclub.com/review). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

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**APRIL 2021 BOARD BILLS**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE AMT\$</u>
AMAZON	SUPPLIES/FURN	\$2,103.36
APPLE INC	APPLE PENCIL	\$89.00
BLACK HILLS ENERGY	SERVICE	\$8,170.03
BOCHART HEATING COOLING	FAN DELAYS IN GREENHOUSE	\$328.00
CENTURY LINK	SERVICE	\$473.75
CHEMSEARCH	CUSTODIAL SUPPLIES	\$724.85
CITY OF LOUP CITY	SERVICE	\$495.07
COMFORT INN	ERICSON HOTEL	\$89.95
CORPORATE PAYMENT SYSTEMS	SUPPLIES/ BUS PARTS/CONF REG/SHRED SVC	\$1,001.91
CULLIGAN	SALT	\$160.20
DAS STATE ACCOUNTING	SERVICE	\$232.49
DIVERSIFIED DRUG TESTING	BUS DRIVER TESTING	\$215.00
DOLLAR GENERAL	SUPPLIES	\$112.20
E S U #10	SERVICE	\$24,093.66
HOME DEPOT PRO	CUSTODIAL SUPPLIES	\$907.67
JOE'S MARKET	SUPPLIES	\$363.85
JOSTENS INC.	DIPLOMA SIGNATURE	\$12.20
JUNIOR LIBRARY GUILD	LIBR BOOKS	\$1,147.60
JW PEPPER & SON, INC.	INSTRUMENT COVERS	\$658.44
KSB SCHOOL LAW	LEGAL FEES	\$1,207.66
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$794.99
KUSZAK PHOTOGRAPHY	BOE PHOTO	\$150.00
LOUP CITY CHAMBER	MEMBERSHIP DUES	\$50.00
LOUP CITY AUTO PARTS	MAINT SUPPLIES	\$164.45
LOUP CITY LUMBER	SUPPLIES	\$291.68
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$69.21
MCI	SERVICE	\$66.61
MENARD'S	CUSTODIAL SUPPLIES	\$110.22
NEBR. ASSN SCHOOL BOARD ALICAP	BRD/SUPT WRKSHOPS	\$420.00
NEBRAKSA RURAL COMM SCHOOLS	SUPT SPRING CONF REG	\$210.00
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$69.90
NPPD	SERVICE	\$4,803.54
NEBRASKA WESLEYAN UNIVERSITY	NATL HISTORY DAY ST CONTEST REG	\$324.00
OFFICE NET	COPIES (12/25/2020--3/24/2021)	\$3,721.01
ONE SOURCE	BACKGROUND CHECK	\$5.00
PITNEY BOWES	POSTAGE	\$200.00
PRESTO-X COMPANY	SERVICE	\$140.00
RASMUSSEN MECHANICAL SERVICES	ELEM BOILER CONTROL	\$1,007.00
SHERMAN COUNTY TIMES	ADVERTISING	\$529.69
STEVENS MEDICAL CLINIC PC	BUS DRIVER TESTING	\$192.00
T-N-Z WELDING	CUSTODIAL SUPPLIES	\$68.00
TK SNOW REMOVAL	SNOW REMOVAL	\$1,170.00
TRANSFER TO ALC CO-OP	TRANSFER	\$2,500.00
TROTTER SERVICE	FUEL	\$2,876.54
VERIZON WIRELESS	SERVICE	\$62.27
WARD'S SCIENCE	SCIENCE SUPPLIES	\$41.28
WELLS FARGO VENDOR FIN SERV	COPIER LEASE	\$722.05
WHITE WAY GARAGE	BUS SERVICE & INSPECTION	\$235.38
WHOA AND GO	FUEL	\$938.11
<b>TOTAL</b>		<b>\$64,519.82</b>
<b>PAYROLL</b>		<b>\$352,705.59</b>
		<b>\$417,225.41</b>

**LUNCH PAYROLL\$13,408.71**

<b>SCHOOL DISTRICT #1</b>	
<b>GENERAL FUND - 01</b>	
March 31, 2021	
<i>Balance forward</i>	\$823,108.90
Deposits	\$786,981.21
Checks/Debits	\$769,021.17
Transfers from ICS	\$350,000.00
Transfers to ICS	\$380,000.00
Interest	\$12.48
ICS Interest	\$89.65
<b>BOOK BALANCE</b>	<b>\$107,501.94</b>
<b>ICS BALANCE</b>	<b>\$745,669.49</b>
<b>FUND BALANCE</b>	<b>\$853,171.43</b>

<b>Certificates of Deposits</b>	
March 31, 2021	
Unemployment Fund	\$22,779.73
Special Building Fund ***	\$253,975.40

<b>TOTAL</b>	<b>\$276,755.13</b>
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<b>UNEMPLOYMENT FUND - 03</b>	
March 31, 2021	
<i>Balance forward</i>	\$109,378.84
Deposit	\$0.00
Interest earned	\$0.36
ICS Interest earned	\$13.49
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$2,820.98</b>
<b>ICS BALANCE</b>	<b>\$106,571.71</b>
<b>FUND BALANCE</b>	<b>\$109,392.69</b>

<b>REVENUES</b>	
March 31, 2021	
Local Receipts	\$93,511.18
County & ESU Receipts	\$794.01
State Receipts	\$45,817.57
Federal Receipts	\$34,075.25
Misc.	\$0.00
Non-Program Receipts	\$0.00
	<b>\$174,198.01</b>

<b>DEPRECIATION FUND -02</b>	
March 31, 2021	
<i>Balance forward</i>	\$782,297.50
Deposit	\$0.00
Interest earned	\$1.93
ICS Interest	\$97.63
Checks/Debits	\$0.00
<b>BANK BALANCE</b>	<b>\$15,167.25</b>
<b>ICS BALANCE</b>	<b>\$766,779.81</b>
<b>FUND BALANCE</b>	<b>\$781,947.06</b>

<b>ACTIVITY FUND ACCOUNT -05</b>	
March 31, 2021	
<i>Balance forward</i>	\$140,325.64
Deposit	\$22,598.15
Interest earned	\$2.27
Checks/Debits	\$37,911.87
<b>BANK BALANCE</b>	<b>\$14,828.49</b>
ICS Interest earned	\$15.39
<b>ICS BALANCE</b>	<b>\$106,201.09</b>
<b>FUND BALANCE</b>	<b>\$121,029.58</b>

<b>LUNCH FUND -06</b>	
March 31, 2021	
<i>Balance forward</i>	\$7,102.57
Deposit	\$50,214.98
Interest earned	\$4.34
Checks/Debits	\$20,719.10
<b>FUND BALANCE</b>	<b>\$36,602.79</b>

<b>BOND FUND -07</b>	
March 31, 2021	
<i>Balance forward</i>	\$8,576.83
Deposit	\$0.00
Interest earned	\$1.09
Checks/Debits	\$0.00
<b>FUND BALANCE</b>	<b>\$8,577.92</b>

<b>SPECIAL BUILDING FUND -08</b>	
March 31, 2021	
<i>Balance forward</i>	\$261,763.65
Deposit	\$3,729.80
Interest earned	\$3.11
Checks/Debits	\$15,000.00
<b>BANK BALANCE</b>	<b>\$26,182.50</b>
ICS Interest earned	\$30.42
<b>ICS BALANCE</b>	<b>\$239,344.48</b>
<b>FUND BALANCE</b>	<b>\$265,526.98</b>

<b>ARCADIA/LOUP CITY ACT. CO-OP -15</b>	
March 31, 2021	
<i>Balance forward</i>	\$758.44
Deposit	\$4,263.93
Interest earned	\$0.17
Checks/Debits	\$2,944.37
<b>BANK BALANCE</b>	<b>\$2,078.17</b>

<b>125 CAFETERIA PLAN -38</b>	
March 31, 2021	
<i>Balance forward</i>	\$20,679.57
Deposit	\$4,741.86
Interest	\$2.55
Claims	\$6,563.88
<b>BOOK BALANCE</b>	<b>\$18,860.10</b>

<b>HAZARDOUS MATERIAL/ADA FUND -39</b>	
March 31, 2021	
<i>Balance forward</i>	\$8,690.85
Deposit	\$0.00
Interest earned	\$1.11
Checks/Debits	\$0.00
<b>FUND BALANCE</b>	<b>\$8,691.96</b>

<b>OUTSTANDING CHECK AMOUNTS</b>	
General Fund	\$43,873.28
Activity Fund	\$870.00
Co-Op Fund	
125 Plan Fund	
Lunch Fund	\$61.70
Unemployment Fund	

<b>ACTIVITY FUND BALANCES</b>	
March 31, 2021	
FUND BALANCE	906.61
GENERAL ACTIVITIES	28,600.85
RED RAIDER DRAMA	4,725.57
RED RAIDER SPEECH	2,084.94
DISTRICT EVENTS	737.26
CHEERLEADERS	(2,711.00)
CROSS COUNTRY	281.04
GIRLS BASKETBALL	0.00
TRACK	450.90
VOLLEYBALL	359.58
FFA	11,329.86
DANCE TEAM	(1,031.52)
BAND RESALE	73.71
BAND FUNDRAISER	2,753.43
ANNUAL STAFF	1,492.66
STUDENT COUNCIL	4,417.17
FCCLA	3,268.99
FCA	1,992.46
CLASS OF 2021	109.17
CLASS OF 2022	3,401.04
CLASS OF 2023	1,255.65
CLASS OF 2024	1,774.56
CLASS OF 2025	129.00
CLASS OF 2026	75.00
SCHOLARSHIP FUND	4,153.00
SPECIAL PROJECTS	11,580.01
TECHNOLOGY FEES	14,558.58
COURTSEY FUND	149.00
SHOP CLASS	317.20
AFTER SCHOOL PROGRAM	575.33
LCPS WELLNESS	2,271.45
LOCAL TO LUNCH	(1,742.86)

<b>CO-OP EXPENDITURES</b>	
March 31, 2021	
General	\$200.00
Basketball	
Cross Country	\$107.60
Football	\$267.00
Golf	\$164.32
Track	\$2,488.31
Volleyball	
Wrestling	\$4,247.70
	<b>\$7,474.93</b>
<b>CO-OP REVENUES</b>	
Arcadia Transfer	
Loup City Transfer	\$2,500.00
General	
Basketball	\$163.76
Cross Country	
Football	
Golf	
Track	\$1,600.00
Volleyball	
Wrestling	
	<b>\$4,263.76</b>

**2020-2021 ARCADIA-LOUP CITY COOPERATIVE  
GATE RECEIPTS**

LOUP CITY GATE VOLLEYBALL	DATE	RECEIPTS	ARCADIA GATE VOLLEYBALL	DATE	RECEIPTS
vs Centura/Doniphan-Trumbull	9/1/2020	\$695.00	vs Central City	10/6/2020	\$250.00
vs Amherst.Kenesaw	9/3/2020	\$595.00	JH VB Tourn	10/19/2020	\$132.00
JH VB vs St Paul	9/14/2020	\$409.90			
vs Ansley-Litchfield	9/15/2020	\$395.00			
vs Anselmo-Merna	10/1/2020	\$625.00			
	10/12/2020	\$188.00			
ALC Rebel Tournament	10/17/2020	\$1,000.00			
		<b>\$3,907.90</b>			<b>\$382.00</b>

LOUP CITY GATE FOOTBALL	DATE	RECEIPTS	ARCADIA GATE FOOTBALL	DATE	RECEIPTS
JH FB vs Gibbon	9/14/2020	\$192.00	vs Elm Creek	8/28/2020	\$1,535.00
vs Ravenna	9/25/2020	\$1,410.00	vs Nebraska Christian	9/4/2020	\$1,285.00
vs Anselmo-Merna	10/16/2020	\$1,020.00			
JH FB vs	10/5/2020	\$443.00			
vs Stanton	10/30/1930	\$3,355.00			
		<b>\$6,420.00</b>			<b>\$2,820.00</b>

LOUP CITY GATE WRESTLING	DATE	RECEIPTS	ARCADIA GATE WRESTLING	DATE	RECEIPTS
		<b>\$0.00</b>			<b>\$0.00</b>

LOUP CITY GATE BASKETBALL	DATE	RECEIPTS	ARCADIA GATE BASKETBALL	DATE	RECEIPTS
vs Wood River	11/9/2020	\$130.00			
vs Ravenna	11/23/2020	\$49.00			
vs Pleasanton	12/4/2020	\$380.00			
vs Centura	12/7/2020	\$70.00			
vs Anselmo-Merna	12/8/2020	\$280.00			
vs Gibbon	12/11/2020	\$165.00			
vs Central Valley	12/12/2020	\$800.00			
vs Wood River	1/7/2021	\$555.00			
vs Riverside	1/14/2021	\$480.00			
vs Burwell	1/29/2021	\$720.00			
vs Doniphan/Trumbull	1/30/2021	\$740.00			
JH Boys vs Centura	2/2/2021	\$156.00			
JH Boys	2/8/2021	\$96.00			
vs Centura	2/18/2021	\$510.00			
vs Doniphan Trumbull	2/19/2021	\$455.00			
JH Boys vs Gibbon	2/22/2021	\$96.00			
		<b>\$3,629.00</b>			<b>\$0.00</b>

LOUP CITY GATE TRACK	DATE	RECEIPTS			
Var TR Rebel Invite	3/25/2020	1340			
JH TR Rebel Invite	5/6/2020	----			
		<b>\$1,340.00</b>			
<b>LOUP CITY RECEIPTS</b>		<b>\$15,296.90</b>	<b>ARCADIA RECEIPTS</b>		<b>\$3,202.00</b>
<b>ACTIVITY PASSES</b>					
<b>OTHER RECEIPTS</b>					
<b>Total Receipts</b>		<b>\$18,498.90</b>			

**GENERAL FUND CASH BALANCES**

<b>Fiscal Yr</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Febr</b>	<b>March</b>	<b>April</b>
<b>2001-2002</b>	\$ 980,945	\$ 833,240	\$ 742,859	\$ 545,956	\$ 691,602	\$ 679,107	\$ 621,195	\$ 575,355
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
<b>2002-2003</b>	\$ 545,911	\$ 563,884	\$ 448,439	\$ 352,339	\$ 479,299	\$ 360,136	\$ 281,426	\$ 257,820
Plus CD	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 351,589	\$ 351,589	\$ 351,589	\$ 354,502
<b>2003-2004</b>	\$ 533,381	\$ 573,170	\$ 488,206	\$ 407,626	\$ 536,274	\$ 513,019	\$ 442,918	\$ 416,676
Plus CD	\$ 357,453	\$ 360,502	\$ 360,502	\$ 360,502	\$ 360,000	\$ 360,000	\$ 360,000	\$ 362,484
<b>2004-2005</b>	\$ 559,941	\$ 581,905	\$ 454,653	\$ 332,935	\$ 541,119	\$ 537,681	\$ 487,451	\$ 400,538
Plus CD	\$ 364,985	\$ 367,532	\$ 367,532	\$ 367,532	\$ 370,096	\$ 370,096	\$ 370,096	\$ 372,728
<b>2005-2006</b>	\$ 701,556	\$ 796,317	\$ 655,791	\$ 577,058	\$ 766,125	\$ 929,724	\$ 763,014	\$ 746,749
Plus CD	\$ 375,408	\$ 378,137	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000
<b>2006-2007</b>	\$ 1,142,157	\$ 1,181,735	\$ 1,063,519	\$ 975,139	\$ 1,192,464	\$ 1,216,567	\$ 1,157,045	\$ 1,161,064
Plus CD	\$ 383,997	\$ 383,997	\$ 383,997	\$ 383,997	\$ 388,651	\$ 386,806	\$ 386,806	\$ 386,806
Expenses	\$ 310,771	\$ 297,291	\$ 290,390	\$ 273,100	\$ 284,478	\$ 315,789	\$ 279,669	\$ 283,657
<b>2007-2008</b>	\$ 1,469,095	\$ 1,479,054	\$ 1,307,579	\$ 1,130,023	\$ 1,351,958	\$ 1,349,039	\$ 1,310,676	\$ 1,320,914
Plus CD	\$ 386,806	\$ 386,806	\$ 386,806	\$ 404,087	\$ 404,087	\$ 409,247	\$ 409,247	\$ 409,247
Expenses	\$ 21,197	\$ 334,904	\$ 331,534	\$ 421,426	\$ 305,008	\$ 318,616	\$ 304,337	\$ 285,584
<b>2008-2009</b>	\$ 1,700,680	\$ 1,701,730	\$ 1,496,859	\$ 1,319,449	\$ 1,538,228	\$ 1,508,264	\$ 1,503,582	\$ 1,499,326
Plus CD	\$ 416,976	\$ 416,976	\$ 420,938	\$ 420,938	\$ 420,938	\$ 406,726	\$ 406,726	\$ 406,726
Expenses	\$ 293,019	\$ 326,435	\$ 341,359	\$ 435,072	\$ 295,236	\$ 351,376	\$ 296,111	\$ 321,628
<b>2009-2010</b>	\$ 1,754,013	\$ 1,747,246	\$ 1,697,631	\$ 1,305,774	\$ 1,490,513	\$ 1,478,221	\$ 1,530,462	\$ 1,424,395
Plus CD	\$ 410,776	\$ 413,844	\$ 413,844	\$ 413,844	\$ 419,619	\$ 419,619	\$ 419,619	\$ 419,619
Expenses	\$ 317,379	\$ 302,586	\$ 320,595	\$ 541,506	\$ 308,138	\$ 325,588	\$ 295,470	\$ 340,678
<b>2010-2011</b>	\$ 1,925,595	\$ 1,907,077	\$ 1,764,393	\$ 1,383,401	\$ 1,612,486	\$ 1,511,466	\$ 1,441,274	\$ 1,356,149
Plus CD	\$ 424,375	\$ 424,375	\$ 424,375	\$ 675,219	\$ 675,370	\$ 675,370	\$ 675,370	\$ 676,506
Expenses	\$ 292,158	\$ 319,046	\$ 330,249	\$ 505,924	\$ 296,862	\$ 336,280	\$ 288,544	\$ 306,224
<b>2011-2012</b>	\$ 1,801,121	\$ 1,712,817	\$ 1,485,675	\$ 1,245,783	\$ 1,479,802	\$ 1,342,788	\$ 1,308,418	\$ 1,226,224
Plus CD	\$ 677,573	\$ 677,987	\$ 678,027	\$ 678,346	\$ 685,033	\$ 685,072	\$ 685,392	\$ 685,392
Expenses	\$ 293,934	\$ 329,502	\$ 338,817	\$ 307,585	\$ 301,474	\$ 330,127	\$ 307,337	\$ 304,231
<b>2012-2013</b>	\$ 1,629,850	\$ 1,533,135	\$ 1,273,631	\$ 1,021,997	\$ 1,283,725	\$ 1,242,811	\$ 1,122,472	\$ 990,393
Plus CD	\$ 685,956	\$ 686,111	\$ 686,305	\$ 693,283	\$ 693,394	\$ 693,433	\$ 693,703	\$ 693,811
Expenses	\$ 364,651	\$ 312,806	\$ 357,447	\$ 316,896	\$ 311,278	\$ 351,575	\$ 304,595	\$ 318,366
<b>2013-2014</b>	\$ 1,355,253	\$ 1,369,694	\$ 1,138,374	\$ 856,245	\$ 1,321,912	\$ 1,254,969	\$ 1,095,231	\$ 976,127
Plus CD	\$ 694,357	\$ 694,470	\$ 694,496	\$ 694,678	\$ 697,690	\$ 697,803	\$ 698,190	\$ 698,300
Expenses	\$ 338,061	\$ 368,320	\$ 378,043	\$ 359,700	\$ 324,829	\$ 395,693	\$ 339,386	\$ 348,568
<b>2014-2015</b>	\$ 1,364,556	\$ 1,239,785	\$ 919,629	\$ 707,772	\$ 1,335,983	\$ 1,295,784	\$ 1,151,608	\$ 1,058,163
Plus CD	\$ 698,836	\$ 699,063	\$ 699,089	\$ 699,233	\$ 699,376	\$ 705,665	\$ 709,152	\$ 709,152
Expenses	\$ 400,814	\$ 394,980	\$ 410,603	\$ 353,452	\$ 329,806	\$ 331,789	\$ 327,431	\$ 422,530
<b>2015-2016</b>	\$ 2,095,173	\$ 1,718,132	\$ 1,398,182	\$ 1,193,489	\$ 1,848,673	\$ 1,796,587	\$ 1,483,017	\$ 1,349,108
Plus CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expenses	\$ 246,498	\$ 534,001	\$ 408,476	\$ 276,372	\$ 384,546	\$ 379,233	\$ 432,812	\$ 334,362
<b>2016-2017</b>	\$ 2,084,753	\$ 1,920,551	\$ 1,766,038	\$ 1,481,401	\$ 1,923,234	\$ 1,968,081	\$ 1,574,272	\$ 1,504,905
Plus CD	\$ 716,015	\$ 716,102	\$ 717,041	\$ 717,406	\$ 717,406	\$ 718,469	\$ 718,831	\$ 718,831
Expenses	\$ 432,368	\$ 421,004	\$ 414,565	\$ 452,633	\$ 310,779	\$ 379,364	\$ 525,627	\$ 369,256
<b>2017-2018</b>	\$ 2,460,872	\$ 2,213,324	\$ 1,846,896	\$ 1,592,280	\$ 1,969,218	\$ 1,882,980	\$ 1,636,657	\$ 1,476,874
Plus CD	\$ 722,348	\$ 722,348	\$ 723,444	\$ 724,095	\$ 724,095	\$ 725,193	\$ 725,832	\$ 725,832
Expenses	\$ 437,930	\$ 491,307	\$ 476,100	\$ 393,370	\$ 360,640	\$ 446,364	\$ 398,353	\$ 389,432
<b>2018-19</b>	\$ 1,715,718	\$ 853,171	\$ 1,200,716	\$ 936,494	\$ 1,214,770	\$ 957,155	\$ 955,051	\$ 781,106
Plus CD	\$ 464,899	\$ 464,899	\$ 465,619	\$ 466,155	\$ 466,155	\$ 467,415	\$ 467,415	\$ 467,415
Expenses	\$ 393,532	\$ 410,814	\$ 477,952	\$ 379,207	\$ 394,366	\$ 468,432	\$ 375,493	\$ 380,032
<b>2019-20</b>	\$ 1,001,921	\$ 991,533	\$ 338,383	\$ 338,383	\$ 516,513	\$ 812,387	\$ 762,757	\$ 612,646
Plus CD	\$ 740,389	\$ 740,389	\$ 744,101	\$ 744,101	\$ 744,101	\$ 506,822	\$ 508,344	\$ 508,345
Expenses	\$ 440,072	\$ 410,063	\$ 412,890	\$ 87,950	\$ 95,243	\$ 53,286	\$ 86,429	\$ 126,179
Payroll	\$ 330,771	\$ 342,891	\$ 324,940	\$ 324,941	\$ 335,395	\$ 328,673	\$ 324,187	\$ 323,472
	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Febr</b>	<b>March</b>	<b>April</b>
<b>2020-21</b>	\$1,333,977	\$1,049,390	\$698,951	\$364,068	\$804,833	\$823,109	\$853,171	
Plus CD	\$514,610	\$514,610	\$516,297	\$517,315	\$517,316	\$519,014	\$276,755	
Expenses	\$136,171	\$104,658	\$54,448	\$77,367	\$113,821	\$51,821	\$64,520	
Payroll	\$350,380	\$349,152	\$345,432	\$345,353	\$332,683	\$331,698	\$352,706	

May	June	July	Aug
\$ 718,019	\$ 820,979	\$ 706,025	\$ 479,183
\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
\$ 602,216	\$ 772,257	\$ 566,892	\$ 395,794
\$ 354,502	\$ 354,502	\$ 357,473	\$ 357,473
\$ 600,679	\$ 808,377	\$ 600,753	\$ 418,277
\$ 362,484	\$ 362,484	\$ 364,985	\$ 364,985
\$ 640,454	\$ 922,972	\$ 729,648	\$ 517,213
\$ 372,728	\$ 372,728	\$ 375,408	\$ 375,408
\$ 1,038,599	\$ 1,295,911	\$ 1,100,637	\$ 865,562
\$ 379,398	\$ 379,398	\$ 379,398	\$ 383,997
\$ 1,542,152	\$ 1,588,931	\$ 1,345,802	\$ 1,031,272
\$ 386,806	\$ 386,806	\$ 386,806	\$ 386,806
\$ 285,241	\$ 375,136	\$ 343,332	\$ 363,034
\$ 1,797,221	\$ 1,912,967	\$ 1,619,689	\$ 1,378,697
\$ 413,051	\$ 413,051	\$ 413,051	\$ 416,976
\$ 317,181	\$ 305,956	\$ 352,538	\$ 460,354
\$ 1,925,531	\$ 1,459,444	\$ 1,644,707	\$ 1,388,997
\$ 408,708	\$ 408,708	\$ 410,776	\$ 410,776
\$ 388,171	\$ 395,673	\$ 405,244	\$ 401,162
\$ 1,880,046	\$ 1,994,060	\$ 1,626,015	\$ 1,449,592
\$ 419,619	\$ 419,619	\$ 419,619	\$ 424,375
\$ 338,703	\$ 373,759	\$ 437,048	\$ 409,715
\$ 1,867,725	\$ 2,022,803	\$ 1,572,012	\$ 1,319,422
\$ 676,737	\$ 676,912	\$ 676,913	\$ 677,250
\$ 316,341	\$ 317,459	\$ 543,081	\$ 356,160
\$ 1,931,669	\$ 1,892,289	\$ 1,612,431	\$ 1,258,166
\$ 685,392	\$ 685,666	\$ 685,666	\$ 685,745
\$ 333,400	\$ 301,289	\$ 353,526	\$ 429,558
\$ 1,742,143	\$ 1,642,321	\$ 1,395,802	\$ 1,077,393
\$ 693,851	\$ 694,035	\$ 694,147	\$ 694,173
\$ 347,522	\$ 331,112	\$ 310,860	\$ 422,581
\$ 1,828,665	\$ 1,792,040	\$ 1,332,761	\$ 1,065,954
\$ 698,326	\$ 698,326	\$ 698,624	\$ 698,651
\$ 405,392	\$ 340,256	\$ 533,390	\$ 502,581
\$ 1,949,166	\$ 2,001,015	\$ 1,670,285	\$ 1,036,141
\$ 709,487	\$ 709,706	\$ -	\$ -
\$ 318,473	\$ 404,418	\$ 406,471	\$ 752,605
\$ 2,054,428	\$ 2,248,052	\$ 2,051,026	\$ 1,413,002
\$ 713,871	\$ 714,668	\$ 714,678	\$ 715,701
\$ 446,915	\$ 340,685	\$ 343,051	\$ 767,143
\$ 2,338,706	\$ 2,616,716	\$ 2,264,209	\$ 1,659,601
\$ 720,054	\$ 720,550	\$ 720,550	\$ 721,766
\$ 407,070	\$ 357,651	\$ 391,874	\$ 730,929
\$ 2,487,165	\$2,074,554	\$ 1,696,856	\$ 1,364,550
\$ 727,041	\$727,687	\$ 727,688	\$ 728,406
\$ 452,782	\$ 626,977	\$ 485,836	\$ 610,315
\$ 1,594,794	\$ 1,550,102	\$ 1,239,434	\$ 584,876
\$ 736,171	\$ 737,132	\$ 737,132	\$ 738,761
\$ 361,355	\$ 363,514	\$ 369,312	\$ 737,494
\$ 1,352,635	\$ 1,392,460	\$ 1,082,477.25	\$ 817,586.50
\$ 509,972	\$ 511,503	\$ 511,503.04	\$ 513,178.14
\$ 37,749	\$ 73,010	\$ 103,442.23	\$ 106,270.57
\$ 315,626	\$ 307,698	\$ 311,677.40	\$ 340,938.01
May	June	July	Aug

**CITIZEN'S BANK**  
**INTEREST EARNINGS**

	February, 2021		February, 2021		January, 2021		December, 2020		November, 2020
	Current		Current		Current		Current		Current
Account	Balance	Interest	Balance	Interest	Balance	Interest	Balance	Interest	Balance
General Fund	\$853,171.43	\$102.13	\$823,108.90	\$82.91	\$804,832.63	\$64.72	\$364,068.70	\$70.51	\$698,950.78
Depr. Fund	\$781,947.06	\$99.56	\$782,297.50	\$92.68	\$824,104.10	\$105.06	\$825,576.40	\$103.13	\$825,471.27
Unemployment	\$109,392.69	\$13.85	\$109,378.84	\$12.58	\$109,366.26	\$13.92	\$109,352.40	\$13.93	\$109,338.41
Activity Fund	\$121,029.58	\$17.66	\$140,325.64	\$15.99	\$131,926.62	\$17.46	\$139,252.04	\$17.87	\$139,236.10
Lunch Fund	\$36,602.79	\$4.34	\$7,102.57	\$0.65	\$3,721.15	\$0.66	\$12,415.20	\$2.68	\$30,780.40
Bond Fund	\$8,577.92	\$1.09	\$8,576.83	\$0.99	\$8,575.84	\$1.09	\$8,573.66	\$1.06	\$8,573.66
Special Building	\$265,526.98	\$33.53	\$261,763.65	\$29.04	\$247,470.92	\$29.16	\$217,842.22	\$27.67	\$216,977.54
Arcadia/LC Coop	\$2,078.17	\$0.17	\$758.44	\$0.07	\$653.93	\$0.15	\$1,343.78	\$0.28	\$3,183.50
125 Plan	\$18,860.10	\$2.55	\$20,679.57	\$2.32	\$21,172.51	\$2.67	\$19,917.99	\$3.21	\$20,688.21
Haz Mat/ADA	\$8,691.96	\$1.11	\$8,690.74	\$1.00	\$8,689.74	\$1.11	\$8,688.63	\$1.11	\$8,687.52





Function Code		Budget Amount	Expended During Month	Expenditures to Date	% of Budget
1100	REGULAR INSTRUCT PROGMS	\$2,425,832.77	\$177,597.92	\$1,343,873.37	55.40
1160	POVERTY PROGRAMS	\$139,536.00	\$8,183.51	\$54,633.17	39.15
1200	SPEC ED INSTRUCT PROGMS	\$438,615.00	\$25,307.94	\$194,817.18	44.42
1291	SPEC ED INSTRUCT PROGM AGE 3-5	\$3,591.00	\$0.00	\$0.00	0.00
1292	SPEC ED INSTRUCT PROGM AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
1300	SUMMER SCHOOL	\$11,234.70	\$0.00	\$397.54	3.54
2120	GUIDANCE SERVICES	\$126,300.60	\$8,128.44	\$61,539.48	48.72
2130	HEALTH SERVICES	\$75,205.80	\$5,898.74	\$45,580.97	60.61
2141	PSYCHOLOGICAL SVCS SPED	\$43,092.00	\$0.00	\$0.00	0.00
2142	PSYCH SVCS SPED AGE 3-5	\$4,104.00	\$0.00	\$0.00	0.00
2143	PSYCH SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	\$146,205.00	\$8,381.08	\$60,099.54	41.11
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	\$12,312.00	\$0.00	\$0.00	0.00
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2161	OT SVCS SPED	\$19,494.00	\$0.00	\$0.00	0.00
2162	OT SVCS SPED AGE 3-5	\$3,283.20	\$0.00	\$0.00	0.00
2163	OT SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2171	PT SVCS SPED	\$12,312.00	\$0.00	\$0.00	0.00
2172	PT SVCS SPED AGE 3-5	\$3,078.00	\$0.00	\$0.00	0.00
2173	PT SVCS SPED AGE 0-2	\$0.00	\$0.00	\$0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	\$120,083.63	\$10,427.67	\$75,402.56	62.79
2213	INSTRUCTIONAL STAFF TRAINING	\$24,726.60	\$0.00	\$1,603.02	6.48
2220	LIBRARY/MEDIA SERVICES	\$55,506.60	\$2,892.80	\$22,158.39	39.92
2310	BOARD OF EDUCATION	\$93,366.00	\$8,288.32	\$92,539.90	99.12
2320	EXECUTIVE ADMINISTRATION	\$178,831.80	\$14,485.94	\$99,681.34	55.74
2330	DIST LEGAL SERVICES	\$12,312.00	\$5,959.85	\$13,872.99	112.68
2410	OFFICE OF PRINCIPAL	\$353,457.00	\$25,816.18	\$191,773.53	54.26
2510	FISCAL SERVICES	\$88,954.20	\$5,279.74	\$47,572.66	53.48
2570	PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	0.00
2580	ADMIN TECH SERVICES	\$270,043.20	\$12,505.87	\$69,168.29	25.61
2610	OPERATION OF BLDGS	\$371,617.20	\$28,678.08	\$168,816.01	45.43
2620	MAINTENANCE OF BLDGS	\$623,295.00	\$11,090.28	\$76,935.03	12.34
2630	CARE AND UPKEEP OF GROUNDS	\$11,491.20	\$0.00	\$526.93	4.59
2640	CARE AND UPKEEP OF EQUIPMENT	\$102.60	\$0.00	\$0.00	0.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	\$0.00	\$14.01	\$14.01	0.00
2660	SECURITY	\$9,234.00	\$0.00	\$1,040.00	11.26
2670	SAFETY	\$1,026.00	\$0.00	\$4,525.00	441.03
2710	VEHICLE OPERATION	\$292,820.40	\$12,339.30	\$96,091.17	32.82
2712	SCHOOL AGE SPEC ED TRANSPORT	\$82,080.00	\$0.00	\$0.00	0.00
2730	VEHICLE SERV AND MAINTENANCE	\$33,858.00	\$597.35	\$13,619.21	40.22
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	\$0.00	\$0.00	\$3.21	0.00
2900	OTHER SUPPORT SERVICES	\$0.00	\$2,500.00	\$7,500.00	0.00
3535	HIGH ABILITY LEARNERS	\$12,517.20	\$511.84	\$6,770.26	54.09
3540	STATE EARLY CHILDHOOD	\$85,055.40	\$0.00	\$40,196.28	47.26
3541	ERLY CHILDHOOD ENDOWMNT GRANT	\$208,278.00	\$0.00	\$79,085.09	37.97
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I PART A ESSA	\$79,002.00	\$8,427.62	\$58,993.34	74.67
6210	TITLE I ACCOUNTABILITY ESSA	\$0.00	\$0.00	\$0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	\$33,858.00	\$0.00	\$0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	\$5,130.00	\$0.00	\$2,762.18	53.84
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	\$0.00	\$0.00	\$78,647.27	0.00
6410	IDEA ENROLLMENT/POVERTY (611)	\$0.00	\$0.00	\$0.00	0.00

Function Code		Budget Amount	Expended During Month	Expenditures to Date	% of Budget
6412	IDEA PART B PROPORTIONATE SHARE	\$0.00	\$0.00	\$2,623.42	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	\$87,004.80	\$2,636.04	\$19,995.67	22.98
6996	ESSER	\$0.00	\$0.00	\$11,493.87	0.00
8000	TRANSFERS (OUTGOING)	\$0.00	\$0.00	\$0.00	0.00
9000	NON-PROGRAM EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00
		\$6,597,846.90	\$385,948.52	\$3,044,351.88	46.14

**Tax Receipts**

Month		2021	2020	2019	2018	2017	2016
January	Local	\$760,585.32	\$575,699.90	\$537,557.22	\$679,460.18		
	State	\$0.00	\$2,504.00	\$2,872.00	\$2,690.00		
	Federal	\$0.00	\$50,786.00	\$28,409.00	\$0.00		
	Building	\$29,628.70	\$14,928.49				
February	Local	\$174,010.12	\$169,270.21	\$115,540.87	\$267,549.25		
	State	\$2,753.00	\$2,504.00	\$47,149.19	\$55,545.28		
	Federal	\$0.00	\$67,213.00	\$0.00	\$0.00		
	Building	\$14,292.73	\$14,928.59				
March	Local	\$79,972.95	\$35,983.34	\$88,063.47	\$40,774.30		
	State	\$2,753.00	\$2,504.00	\$180,565.24	\$10,389.23		
	Federal	\$0.00	\$0.00	\$0.00	\$0.00		
	Building	\$3,729.80	\$6,191.23				
April	Local		\$150,394.73	\$128,992.94	\$124,238.77	\$229,982.89	\$172,261.14
	State		\$2,504.00	\$10,559.00	\$8,094.40	\$9,624.00	\$23,194.40
	Federal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building		\$4,432.65				
May	Local		\$971,552.44	\$1,006,709.27	\$1,187,692.01	\$1,169,334.13	\$1,121,760.77
	State		\$2,504.00	\$181,844.43	\$181,408.83	\$0.00	\$20,009.20
	Federal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building		\$30,765.59	\$18,781.01			
June	Local		\$266,161.90	\$282,017.48	\$128,682.04		
	State		\$2,505.00	\$2,872.00	\$2,687.00		
	Federal		\$0.00	\$0.00	\$0.00		
	Building		\$7,188.80	\$4,439.72			
July	Local		\$42,565.70	\$8,157.34	\$27,920.00		
	State		\$0.00	\$0.00	\$0.00		
	Federal		\$0.00	\$0.00	\$0.00		
	Building		\$1,341.05	\$273.38			
August	Local		\$54,107.33	\$222,046.81	\$0.00		
	State		\$0.00	\$7,683.20	\$199,784.08		
	Federal		\$0.00	\$0.00	\$0.00		
	Building		\$1,849.98	\$582.11			
September	Local		\$869,956.05	\$791,275.53	\$862,456.09	\$982,629.29	\$1,043,330.68
	State		\$2,753.00	\$2,504.00	\$2,872.00	\$2,690.00	\$0.00
	Federal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Building		\$22,877.42	\$12,487.21			
October	Local		\$179,473.74	\$350,714.61	\$200,042.87		
	State		\$2,753.00	\$2,504.00	\$2,872.00		
	Federal		\$0.00	\$23,196.00	\$40,027.00		
	Building		\$0.00	\$5,568.35			
November	Local		\$71,941.22	\$29,206.48	\$48,085.81		
	State		\$2,753.00	\$2,504.00	\$2,872.00		
	Federal		\$0.00	\$33,539.00	\$0.00		
	Building		\$1,940.14	\$478.24			
December	Local		\$30,719.89		\$17,720.78		
	State		\$2,753.00		\$2,872.00		
	Federal		\$0.00		\$0.00		
	Building		\$801.69				
Total	General		\$3,561,862.45	\$4,086,483.08	\$4,096,735.92	\$2,394,260.31	\$2,380,556.19
	Building		\$107,245.63	\$42,610.02	\$0.00	\$0.00	\$0.00

**3014**  
**Use of School Property**

1. Use of Specific Facilities by Application and Agreement
  - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: weight room and track. The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
  - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
  - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.
  
2. General Facilities Use Guidelines
  - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
  - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
  - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.
  - d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
  - e. The rental fees for school facilities shall be set by the board.
  - f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent

prior to the approval of any facility use.

- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

### 3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.
- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

### 4. Use of School Property by Student Groups

- a. Curriculum-related and Extracurricular student groups
  - i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
  - ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
  - iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.
- b. Non-curriculum related student groups

- i. Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.
  - (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
  - (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.
- ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.
- iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.
- iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:
  - (1) The facility use will occur during non-instructional time.
  - (2) The district has facilities available to accommodate the group.
  - (3) The use is voluntary and for the general benefit of the student participants.
  - (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

- a. The superintendent may authorize the use of any school facilities for non-school activities by non-student groups.
- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
  - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.
  - ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate

sufficiently to the district's educational standards and programs.

- iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.

c. Denial of access

- i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
- ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.
- iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.

6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.

1. Proof of Insurance

- a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.
- b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

2. No Fees for Admission

- a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such

gathering occurring on district grounds unless approved in advance by the superintendent.

- b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
- c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: December 14, 2020

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

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

**Loup City Public Schools  
Facility Use Application**

Applicant Name ("Applicant"): \_\_\_\_\_

Organization Name ("Organization"), if applicable: \_\_\_\_\_

Applicant's Position within Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_ Description of

Requested Use: \_\_\_\_\_

\_\_\_\_\_ is

your organization a registered 501(c)(3) or other nonprofit?     Yes     No

Date of Requested Use: \_\_\_\_\_ Time of Requested Use: \_\_\_\_\_ to \_\_\_\_\_

Facility/Room Request, if preferred: \_\_\_\_\_

Expected Number of Attendees: \_\_\_\_\_

Check any of the following needs which apply to your request. Note that the district may deem additional services necessary and may require the Applicant/Organization to pay for such services as a condition of use:

- Custodial (set up, tear down, sanitation)
- Kitchen/Kitchen Staff (cooking, food service, clean up)
- Technology Assistance (sound, lighting, presentation)

Liability Insurance, check applicable:

- I/we have coverage of \$5 million per occurrence.
- I/we have other coverage: \_\_\_\_\_
- I/we have no insurance coverage

Terms and Conditions of Use:

1. All users must comply with the school board's facility use and other policies, rules, and regulations. A copy of the board's facility use policy is available upon request.
2. The facilities are closed from 10 PM to 7 AM and may not be used during those hours.
3. The user(s) named above and the individual(s) signing on behalf of the User agree to defend, indemnify, and hold harmless the school district, its employees and agents for any expense, cost, loss, damage, claim, judgment or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the user or its employees, agents or servants, or any intentional or negligent acts or omissions of the district or its employees, agents or servants arising out of the use of any facility under this agreement.
4. All non-governmental users may be required to provide a certificate of insurance and name the district as an additional insured, on a primary and non-contributory basis, and provide documentation evidencing general

liability coverage under an occurrence basis policy, with minimum limits of \$5,000,000.00 per occurrence , combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed operations, independent contractors, and contractual liability. These coverage limits may be achieved through a combination of underlying policies and umbrella/excess policies, if preferred. There shall be no exclusions for contracted liability. All governmental users shall provide evidence of insurance or self-insurance to the limits set forth in NEB. REV. STAT. § 13-926.

5. All users are subject to the fee schedule established by the school board, and all Applicants by signing below verify that they have authority to sign this application on behalf of the listed Organization, and all individuals and agents of organizations certify that they have financial means and authorization to pay for the required fees and deposits, if any.

Applicant's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

***For District Use Only***

Application

- Denied
- Approved, subject to the following

Insurance

- User has provided sufficient proof of insurance.
- User must obtain proof of insurance and list district as additional insured.
- Insurance requirements are waived.

Additional Services Requested/Required

- Custodial: \$ \_\_\_\_\_
- Kitchen: \$ \_\_\_\_\_
- Technology: \$ \_\_\_\_\_
- None

Total Fee Required to Grant Use: \$ \_\_\_\_\_

Loup City Public Schools is asking for bids for our summer maintenance. Collection of these bids will inform the board and allow them to make decisions about possible projects for the summer of 2021. All bids must be submitted in proposal form by April 16th at 4pm to the superintendent's office.

- Carpet & installation of carpet in the elementary & high school administrative offices, counseling office, and middle school hallways.
- Painting of the press box including the windows.
- Painting of hall lockers in the middle school building.
- Addition of back safety bars to portable bleachers at football field/track.
- Installation of basket tethers in the north gym.
- Materials and installation of vinyl siding to one storage shed at football field/track.
- Removal and trimming of trees on the southeast corner of the football field/track.
- Design and installation of branding signage on the south side of the press box.
- Material and installation of new scoreboards in the north gym
- Material and installation of new scoreboards in the south gym
- Materials and installation of handicapped accessible entry door for the middle school
- Materials and installation of handicapped accessible entry door for the high school
- Single Cab pickup with standard box, 4 WD and automatic transmission for maintenance use.

For Information and bid details please contact Angela Simpson, Superintendent at 308-745-0120 or [angela.simpson@lcpublic.org](mailto:angela.simpson@lcpublic.org).



## **Requests for Proposals**



## 4037 Reduction In Force

The board of education may determine that a reduction in force of certificated staff members is appropriate due to declining enrollment in a grade or grades, changes in financial support, changes in curricular programs, a decline in the taxable value of property located within the school district, increased costs of operating the school district, or another change or changes in circumstances. If the board, in its sole discretion, determines that a reduction of certificated staff is necessary, the superintendent shall notify those employees whose contracts may be reduced. However, the employment of a permanent employee may not be terminated through a reduction in force while a probationary employee is retained to render a service that the permanent employee is qualified to perform by reason of certification and endorsement, or when certification is not applicable, by reason of college credits in the teaching area.

1. **Definition of Reduction in Force.** A reduction in force shall consist of a reduction of one or more positions or a reduction in the percentage of employment of one or more certificated staff members, even if the number of percentage of employment of the certificated staff overall may be increased by other hirings or increases in the percentage of employment of other employees. Reduction in force may result in the termination of employment or an amendment to an employee's contract reducing the extent of the employee's employment.
2. **Restriction of Right to Administrative Position.** Due to the confidential and unique personal working relationship necessary between the administration and the board of education, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.
3. **Criteria for Reduction in Force.** The criteria set forth below shall be considered in selecting the personnel to be reduced. The criteria are not listed in any order of priority, and shall be given the weight that the board considers appropriate.
  - a. Programs to be offered;
  - b. Areas of endorsement that are of present or future value to the district. This criterion shall be based upon the endorsement(s) shown on each teacher's Nebraska Teaching Certificate;
  - c. State and federal laws or regulations that may mandate certain employment practices;
  - d. Involvement in the programs and activities sponsored by the school district;
  - e. Special or advanced training consisting of college credit or other training that would be of present or future value to the district;
  - f. The organizational and educational effect caused by multiple part-time certificated employees;
  - g. Any other reasons that are rationally related to the instruction in or administration of the school district.
4. **Consideration of Uninterrupted Service.** If, after consideration of the criteria listed above, it is the opinion of the superintendent that there is no significant difference between or among

certificated employees being considered for reduction, the employee(s) with the longest uninterrupted service to the district shall be retained.

- a. Uninterrupted length of service is defined as the number of continuous full-time equivalent years of employment in the district as a teacher.
- b. A full-time equivalent year is defined as employment on a full-time basis for an entire school year.
- c. Less than full-time employment reduces the teacher's full-time equivalent employment for a school year. For example, a teacher employed on a half-time basis would be credited with half a year full-time equivalent employment.
- d. A break in service will terminate a teacher's seniority and length of service under this provision. That period of time when a teacher is on a leave of absence shall not constitute a break in service; however, any years of absences or fractions of years of leave of absence will not count as years of employment for the purposes of determining the length of a teacher's uninterrupted service.

**5. Rights of Recall.**

- a. Any certificated employee whose contract has been terminated shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect.
- b. Such employee shall have preferred rights to re-employment for a period of 24 months commencing at the end of the contract year, and the employee shall be recalled on the basis of length of service to the district to any position that he or she is qualified to teach by endorsement or college preparation.
- c. Upon re-employment, a recalled employee shall be placed on the salary schedule and provided fringe benefits based on existing district policies and the current negotiated agreement. Any year or years of absence from employment shall not be considered as a year or years of employment by the district.
- d. An employee under contract to another education institution may waive recall, but such waiver shall not deprive the employee of his or her right to subsequent recall.

**6. Current Teaching Certificate.**

- a. Upon initial employment with the district, each certificated employee shall file a copy of his or her teaching certificate, including endorsements with the superintendent of schools.
- b. The employee shall be responsible for filing any changes in certification or endorsements with the superintendent.

**7. Address Records.**

- a. A certificated employee whose employment contract has been terminated because of a reduction in force shall, during the period which he or she is eligible for recall, be responsible for reporting any change of address to the superintendent of schools.
- b. If there is a vacancy to which a former employee has a right of recall, the district may communicate an offer of re-employment by telephone, by e-mail, or by United States mail sent to the former employee's last known address. If the school district does not receive written acceptance of the offer within seven days, the former employee shall be deemed to have waived his or her rights to be recalled to the employment position.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**6017**  
**Homework**

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments.

Some generally accepted principles should govern the teacher in the assignment of homework.

- There should be flexibility and differences in the assignment to individual students. These should stem from real needs and the consideration of the total education background of the individual student.
- Homework should serve a definite purpose, to provide drill or practice on a standard or skill already taught; to provide real-life application of the matter in hand; to develop appreciation for or knowledge of community resources; or to develop the personal culture of the student.
- Homework should be used as a technique for learning, not as "busy work."
- Homework should not be assigned as punishment.
- There should be a cooperative effort on the part of teachers to coordinate homework assignments so students are not overburdened with excessive quantities of homework.
- Homework should be checked by the teacher and mistakes of students indicated for correction with individual comments wherever indicated or possible.
- Graded work should be returned to students in a timely manner to allow students to review teacher feedback.

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

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

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

**4050**  
**Overtime and Compensatory Time**

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

Employees will not be allowed to accrue compensatory time.

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

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

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

**6021**

**District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations**

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within 100 miles of the building of the district where the child attends when driving by ordinary public roadways, except [include here any exceptions to these criteria necessary for specific assessments which the district would not obtain within the indicated area. Based on feedback from ESU Special Education Directors statewide, these exceptions might include the following: vision-related evaluations(175 miles); evaluations for severe autism spectrum disorder (175miles); evaluations for severe psychiatric disorders (175 miles); evaluations for significant or atypical orthopedic disorders (175 miles); threat assessments (175 miles); profound hearing impairments (175 miles). You should specifically identify such assessments after consulting with your special education or educational service unit staff, and include those and their relevant mileage range. If no assessments would require a deviation from this area, simply conclude this paragraph after the word “roadways.”]
3. Evaluations must consider the educational, health, or other student records of the student provided by the district. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
4. Evaluations must be provided to the district, including all educational, health, student, or other records created as part of or relied upon to complete the evaluation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
5. Evaluations must be conducted by a provider that is authorized, available, and willing to discuss, confer, or otherwise cooperate with the district regarding the evaluation, its results, or any other information related to the evaluation. Such cooperation may include reasonable participation in, or the submission of additional reports or information to, an IEP, MDT, or SAT team. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records or information unless disclosure is already authorized by state and federal law.
6. Evaluations must be sufficiently comprehensive for the evaluator to submit to the district a report that specifically details whether the student should be considered eligible for special education and related services, the nature of special education and related services recommended to accommodate the student's suspected disability, and the particular facts or findings underlying the evaluator's conclusions. This report must be submitted to the district within 45 days after the conclusion of the evaluation.
7. Evaluations must meet the then-current state standards for reliability, research-based processes, and

educational or professional best practices.

8. Reimbursement to any evaluator chosen in conformance with this policy shall not exceed the cost that would be charged by the school district's contracted providers for the same or substantially similar evaluation.

All special education evaluations, including those independently obtained at the district's expense, must be obtained in a manner consistent with the criteria set forth above, unless state or federal law requires waiver of one or more criteria in order to accommodate unique circumstances.

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

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

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

**Summer Maintenance Workers Proposal  
Summer 2021**

**Plan A**

Hire 2 current students  
June-July  
40 hours per week  
\$9 per hour  
\$3,096 per student

**Plan B**

Hire 2 current students  
June-July  
32 hours per week  
\$9 per hour  
2,520 per student

**Plan C**

Hire 1 current student  
June-July  
40 hours per week  
\$9 per hour  
\$3,096

## **Secondary Principal Report**

### **April 2021**

#### **Exciting happenings:**

- We had four students earn medals at the state speech competition. Cami Fulton was second in extemporaneous, Bailey Kuehl 2nd in entertainment, Randii Reikofski was 3rd in persuasive, and Cameron Russell was 4th in humorous prose.
- Our senior science olympiad team won the regional competition this last week. Students competed in various online competitions throughout the week last week. Congratulations to Mrs. Walters and the team on this fantastic accomplishment.

#### **Instructional Focus:**

- 
- 
- 

#### **What our data tells us this month:**

- Attendance data for February:
- Preliminary MAP test results look very promising. Many students are showing growth and things are trending in the right direction.
- Students are receiving their ACT scores individually. We are still awaiting our school report.

#### **What are some major events for the next month:**

- April 30th we are hosting the Lou-Platte conference track meet and on May 4th we will be hosting the Rebel JH track invite. As always, volunteers are needed to help with these events.

Elementary Principal School Board Report Outline

April, 2021

Roger Reikofski, Elementary Principal

**Exciting happenings this past month:**

Thanks to our PTO for hosting another successful egg hunt. Parent Engagement Drive Through every Wednesday in March. Over 20 Parents each night and over 100 total participants.

**Instructional Focus for the next month:**

We are wrapping up MAP (Measurement of Academic Progress) testing and moving into NSCAS for grades 3-6. Following that we will complete Aimsweb+ assessments to wrap things up. During this time teachers continue to conduct lessons designed to meet state standards and use assessment data to make decisions on differentiated learning for all students.

**What our data tells us this month:**

As indicated above MAP assessments are being concluded, for the most part, this week. MAP scores are showing good improvement for many students in many areas. Teachers have been working with students to set goals, discuss and practice good assessment practices for students. Student attendance is staying very good. We are seeing and are having discussions with students about the importance of good attendance at school as our data is pretty clear and consistent in showing that students that are here and actively, positively participating in classroom lessons and activities are performing at higher levels on assessments and this is also verified through report card grades as well.

**What are some major events for the next month:**

We are currently in discussion and planning mode for upcoming events including a possible K-6 MayDay activity.

Elementary Field Day and a couple other end of the year activities to help bring the year to closure. Each grade level is in the process or has completed the process of preparing for a field trip. Some places planned are the Omaha Zoo, Pioneer Village in Minden, Kearney and Loup City's Museums and Trotters Greenhouse in Litchfield.

Boosters are conducting a PeeWee Prom April 18 from 3-5pm in the South Gym for students in grades K-6.

## Future Meetings

### Board of Education 2021

May 10	Regular Session
May 24	Joint ALC Board Meeting
June 2-3	NASB Summer Conference - Kearney
June 14	Regular Session
June 16	ALICAP Workshop - Kearney
July 12	Regular Session
August 7	Board Retreat
August 9	Regular Session
August	Area Membership Meetings
August 30	Special Session
September 13	Regular Session
October 11	Regular Session
October 13-14	Labor Relations Conference - Kearney
November 9	Regular Session
November 17-19	NASB State Education Conference
November 29	Special Session
December 13	Regular Session