

Loup City Public Schools Board of Education

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

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Monday, February 10, 2025

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 1. Resignation of 4/5 grade teacher, Shevin Solomon
 2. Resignation of 2nd grade teacher, Savannah Solomon
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices, **\$116,971.39** bills, **\$452,895.42** payroll for a total of **\$569,866.81**
4. Hearing of the Audience:
5. Committee Reports
 - A. Building, Grounds and Transportation committee
 - B. Curriculum and Americanism committee
6. Discussion Items:
 - A. Discuss the usage of surplus cafeteria tables and chairs.
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the 2025-2026 LCPS school calendar
 - B. Discuss, consider and take all necessary action to approve a quote from Integrated Services to replace the fire alarm system for \$103,000.
8. Principal Report, Mr. Jason Sullivan
 1. NSCAS Bootcamp
 2. Video Board advertising
 3. BIST Leadership Conference
9. Superintendent's Report, Mr. Dean Tickle
10. **Future Meetings/Reminders:**
 - Special Board meeting Wednesday, Feb 12, 5:00pm
 - Board of Education meeting (Supt. Interviews), Monday, Feb. 17, 2025
 - Curriculum and Americanism committee, Monday, Feb 24, 7:30pm
 - Building, Grounds and Transportation committee, Wednesday, Feb 26, 7:30pm
 - Technology committee, Monday, Mar. 3, 7:00pm
 - Board of Education meeting, Monday, Mar 10, 7:30pm
11. Shouts Outs!
12. Executive Session: to discuss teacher negotiations and salary contract information of district employees.
13. Discuss, consider and take all necessary action to approve the 2025-2026 negotiated agreement with certified teaching staff.
14. Adjourn:

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

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

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

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

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

Loup City Public Schools

Public Notice for February 10, 2025

The Board of Education of Loup City Public Schools will meet in **regular session** on **February 10, 2025**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

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

Loup City Public Schools Board of
Education Regular Session
Monday, January 13, 2025 7:30 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Absent, Kyle Kowalski: Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Loraine Panowicz: Present, Demi Rodocker: Present, Becky Setlik: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. New Board Member Oath of Office

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

1.D. Publication of Meeting

1.E. Approval of Agenda:

Motion by Loraine Panowicz, seconded by Jamie Lewandowski, approve the agenda as presented. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

2. Reorganization of the Board

2.A. Election of Board President

Motion by Loraine Panowicz, seconded by Kyle Kowalski, to nominate Mike Kaminski. Motion Carried

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

2.B. Election of Board Vice President

Jamie Lewandowski and Kyle Kowalski were both nominated for the office of vice-president. Jami was nominated by Scott Friesen, seconded by Mike Krolikowski. Kyle was nominated by Demi Rodocker, seconded by Mike Kaminiski. The vote was split 4-4 after two votes. Jamie Lewandoski, was named vice-president via a coin-toss. Per LCPS Board policy 2002, tie-breakers are broken after 10 tied, secret ballot votes. The vote for vice-president will be re-voted on at the January 15, 2025, LCPS work session as an action item.

2.C. Election of Board Secretary

Motion by Jamie Lewandowski, seconded by Mike Krolikowski, to nominate Scott Friesen. Motion Carried

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

2.D. Election of Board Treasurer

Motion by Jamie Lewandowski, seconded by Scott Friesen, to nominate Loraine Panowicz.
Motion Carried

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

2.E. Review the Code of Conduct

2.F. Board members declaration of Conflicts of Interest

2.G. Discuss, consider and take all necessary action to appoint KSB as the school's law firm.

Motion by Jamie Lewandowski, seconded by Loraine Panowicz, to appoint KSB as the school's
law firm.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

2.H. Discuss, consider and take all necessary action in regard to Citizen's Bank and Trust
Company as the school district's financial institution.

Motion by Scott Friesen, seconded by Kyle Kowalski, to appoint Citizen's Bank and Trust
Company as the school district's financial institution.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

2.I. Discuss, consider and take all necessary action to appoint the Superintendent of Loup City
Public Schools, as the Signatory of Federal Funds.

Motion by Mike Krolikowski, seconded by Demi Rodocker, to appoint the Superintendent of
Loup City Public Schools, as the Signatory of Federal Funds.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

3. Consent Agenda:

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

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

3.A. Reading and Approval of Minutes

3.B. Approve Contracts & Resignations

3.B.1. Hire of Haylee Miller: kitchen aid/paraprofessional

3.C. Stieb Mileage for Semester 1

4. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices totaling **\$92,690.74** and payroll totaling **\$433,679.29** to a grand
total of **\$526,370.03**.

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve the financial Report and Payment of Invoices totaling \$92,690.74 and payroll totaling \$433,679.29 to a grand total of \$526,370.03.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

5. Hearing of the Audience:

6. Discussion Items:

6.A. Committee Structure

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the Special Education and Cooperative service agreements with ESU 10

Motion by Jamie Lewandowski, seconded by Scott Friesen, to approve the Special Education and Cooperative service agreements with ESU 10. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

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

Motion by Mike Krolikowski, seconded by Kyle Kowalski, to approve the second reading of Policy 5035, (Student Discipline). Motion Carried

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

8. Principals Report: Ms. Abby Fong

9. Superintendent's Report: Mr. Dean Tickle

10. Committee Reports

11. Future Meetings/Reminders:

Board Workshop, Wednesday, Jan 15, 7:30pm

Curriculum and Americanism committee, Monday, Jan 27, 7:30pm

Building, Grounds and Transportation committee, Wednesday, Jan 22, 7:30pm

Technology committee. Monday, Feb 3, 7:00pm

Monday, Feb 10, Board of Education meeting, 7:30pm

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

13. Adjourn:

Motion by Mike Krolikowski, seconded by Michael Kaminski, to adjourn at 8:50. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Absent, Kowalski: Yes, Krolikowski: Yes,

Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 8, No: 0, Absent: 1

Loup City Public Schools Board of
Education Work Session
Wednesday, January 15, 2025 7:30 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Loraine Panowicz: Present, Demi Rodocker: Present, Becky Setlik: Present. Present: 9.

1. Call the Meeting to Order

1.A. Pledge of Alligiance

1.B. Notice of the Open Meetings Act

1.C. Publication Notice

2. Selection of Board Vice-President

Jamie Lewandowski and Kyle Kowalski were both nominated for the office of vice-president. Jami was nominated by Scott Friesen, seconded by Mike Krolikowski. Kyle was nominated by Demi Rodocker, seconded by Mike Kaminiski. The vote was split 4-4 after two votes at the January 13, 2025 regular board meeting. Jamie Lewandoski, was named vice-president via a coin-toss. Per LCPS Board policy 2002, tie-breakers are broken after 10 tied, secret ballot votes, only 2 were administered. A new vote was necessary. The previous nominations and seconds were retained. A secret ballot was taken with Jamie Lewandowski being named vice=president by a 6-3 vote.

Motion by Becky Setlik, seconded by Scott Friesen, to appoint Jamie Lewandowski as Vice President. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

3. Work Session: superintendent search discussion

4. Adjourn

Motion by Michael Kaminski, seconded by Becky Setlik, to adjourn at 9:02. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

Loup City Public Schools Board of
Education Work Session
Wednesday, January 29, 2025 6:00 PM Central

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

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Loraine Panowicz: Present,
Demi Rodocker: Present, Becky Setlik: Present. Present: 9.

1. Call the Meeting to Order

1.A. Notice of the Open Meetings Act

1.B. Publication Notice

2. Pledge of Alligiance

3. Work Session

4. Adjourn

Motion by Eric Kowalski, seconded by Scott Friesen, to adjourn at 8:28 p.m.. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

To whom it may concern,

I am writing to formally resign from my position as Elementary Teacher at Loup City Public Schools, effective at the end of the 2024/2025 contract.

I have appreciated the opportunity to work with such dedicated colleagues and students, and I am grateful for the experience I have gained during my year here. However, after careful consideration, and everything that has happened the last 6 months, we have decided to move back home to be closer to our parents.

Thank you for your understanding and I wish the district success in the future.

Sincerely,

Shevin Solomon

A handwritten signature in cursive script that reads "Shevin Solomon". The signature is written in black ink and has a long, horizontal flourish extending to the right.

February 1, 2025

Mr. Dean Tickle
Superintendent
Loup City Public Schools
800 N 8th St.
Loup City, NE 68853

Dear Mr. Tickle and the Loup City Board of Education,

I am writing to formally resign from my position as 2nd Grade Elementary Teacher at Loup City Public Schools, effective at the end of the 2024-2025 school year contract.

This decision was not made lightly as I have truly enjoyed being a part of this school community. The time spent with my students has been incredibly rewarding and I am grateful for the opportunity to contribute to their academic and personal growth. I have learned so much from my colleagues and the students alike, and I will always treasure the memories and experiences I've gained here. This decision comes as I have decided to move closer to my family and I believe that this change is important for both my personal well-being and future growth.

Thank you again for the opportunity to be part of this community. I wish you and the entire Loup City Public Schools continued success in the future.

Sincerely,

A handwritten signature in black ink that reads "Savannah Solomon". The signature is written in a cursive, flowing style.

Savannah Solomon
Second Grade Teacher



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



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 01-15-2025
AMOUNT DUE \$17,852.96
NEW BALANCE \$17,852.96
PAYMENT DUE ON RECEIPT



000003552 01 SP 106481225573801 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 001785296 001785296

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$11,523.16. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$11,544.76	\$6,329.80	\$0.00	\$0.00	\$0.00	\$21.60	\$0.00	\$17,852.96	

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,010.00	\$0.00	\$1,010.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24427334351720210832321	JOES MARKET LINCOLN NE	27.30 •
12-20	12-19	24941664354081618574328	TROTTER'S WHOA & GO LOUP CITY NE	68.76 •
12-23	12-19	24692164356104260128662	SQ *LOUP CITY LANES LOUP CITY NE	94.33 •
12-26	12-23	24137464359200400173438	HOBBY LOBBY #134 GRAND ISLAND NE	353.60 •
12-30	12-26	24137464362200285221323	HOBBY LOBBY #134 GRAND ISLAND NE	408.00 •
12-30	12-26	24692164362109272304781	PARTY CITY 5187 GRAND ISLAND NE	58.01 •
LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$21.80	\$2,237.23	\$0.00	\$2,215.63

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 01/15/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	11,544.76
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 17,852.96		PURCHASES & OTHER CHARGES	6,329.80
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	21.60
		PAYMENTS	.00	
		ACCOUNT BALANCE	17,852.96	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 01-15-2025

Budget Code _____

Approval _____

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-18	12-17	24427334352720211316364	JOES MARKET LINCOLN NE	130.22
12-18	12-17	24445004353001174453205	DOLLAR GENERAL 15403 LOUP CITY NE	30.60
12-26	12-24	74427334359720212477726	JOES MARKET LINCOLN NE	21.60 CR
12-31	12-30	24427334365720211267885	JOES MARKET LINCOLN NE	12.97
01-02	12-31	24226385001005545013154	SAMS CLUB#6461 GRAND ISLAND NE	1,572.27
01-02	12-31	24427334366720212063878	JOES MARKET LINCOLN NE	23.03
01-06	01-03	24427335003720211024315	JOES MARKET LINCOLN NE	267.52
01-07	01-06	24427335006720208428534	JOES MARKET LINCOLN NE	40.66
01-07	01-06	24427335006720208428542	JOES MARKET LINCOLN NE	20.34
01-09	01-08	24427335008720210362042	JOES MARKET LINCOLN NE	17.58
01-13	01-12	24427335012720208772743	JOES MARKET LINCOLN NE	117.75
01-14	01-13	24427335013720209525368	JOES MARKET LINCOLN NE	4.29

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$702.48	CASH ADV \$0.00	TOTAL ACTIVITY \$702.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24445004352001141059763	DOLLAR GENERAL 15403 LOUP CITY NE	102.50 *
01-13	01-10	24137465011501056193373	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	599.98 *

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$715.45	CASH ADV \$0.00	TOTAL ACTIVITY \$715.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24000774351500007065801	NEBRASKA ASSOCIATION F WWW.NEGIFTED. NE	205.50 *
12-17	12-16	24493984351056814079675	EWELL EDUCATIONAL SERVIC 979-446-0865 TX	380.00 *
12-18	12-17	24943004353114146001361	CHECKSFORLESS.COM WWW.CHECKSFOR ME	119.95 *

LOUP CITY SCHOOLS 9 4485-5931-0015-0002	CREDITS \$0.00	PURCHASES \$1,664.64	CASH ADV \$0.00	TOTAL ACTIVITY \$1,664.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-18	12-16	24943014352010186409037	HOMEDEPOT.COM 800-430-3376 GA	499.99 *
01-14	01-13	24692165013103849377040	SQ *LOVE SIGNS OF GRAND I GRAND ISLAND NE	1,164.65 *

Department: 0000 Total: \$6,308.20
 Division: 0000 Total: \$6,308.20

FCS



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

WELCOME TO
LOUP CITY
WHOA AND GO

Elum

Trotters
1251 HWY 92
Loup City NE 68853

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

<CUSTOMER COPY>

OREO DOUBLE STUFF	4.49 F
CHRISTMAS CANDY	5.99 F
TOP RAMEN BEEF N	0.79 F
TOP RAMEN BEEF N	0.79 F
TOP RAMEN CHICKN	0.79 F
TOP RAMEN CHICKN	0.79 F
BST-CH MINI MARS	1.89 F
JELLO INST VAN P	1.89 F
AL SAVE VEGETABLE	4.19 F
1 @ 2/3.00	
COOL WHIP REGULA	1.50 F
BST-CH LARGE EGGS	4.19 F
TAX	0.00
**** BALANCE	27.30

Description	Qty	Amount
T Large Pizza 1 Toppi	4	63.96
Subtotal		63.96
Tax		4.80
TOTAL		68.76
CREDIT \$		68.76

1 101 9
Date: 12/16/24 Time: 09:29am
Amount \$27.30
*****1663 2805
APPROVED 038381

SALE Receipt
USD\$68.76
Acct/Card #: *****1663
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 030007
Resp Code: 000
Stan: 24985065680
Invoice #: 649030
Shift #: 1
Store # *****

Visa 27.30
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 11
12/16/24 09:29am 46 1 9 101

CUSTOMER COPY

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2024 1216 0046 0001 0009
Survey code valid for 5 days



00004600100092412160929

Crystal M. L

THANKS, COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1020999
CSH: 4 12/19/24 8:32:03 AM

HOBBY LOBBY

Super Savings, Super Selection!

1322 N. Diers Ave.

Grand Island, NE 68803

Hobby Lobby Store #134 (308) 382-3355

HOBBY LOBBY

Super Savings, Super Selection!

1322 N. Diers Ave.

Grand Island, NE 68803

Hobby Lobby Store #134 (308) 382-3355

Prom

S-134	R-10	T-5438	CARRIE E	SALE
104000000		Christmas		21.60 N
		Promo 60% Off (8.99-5.39)		
		6 @ 3.60 ea		
104000000		Christmas		32.00 N
		Promo 60% Off (7.99-4.79)		
		10 @ 3.20 ea		
104000000		Christmas		13.20 N
		Promo 60% Off (10.99-6.59)		
		3 @ 4.40 ea		
104000000		Christmas		40.80 N
		Promo 60% Off (16.99-10.19)		
		6 @ 6.80 ea		
104000000		Christmas		80.00 N
		Promo 60% Off (19.99-11.99)		
		10 @ 8.00 ea		
104000000		Christmas		64.80 N
		Promo 60% Off (17.99-10.79)		
		9 @ 7.20 ea		
104000000		Christmas		41.60 N
		Promo 60% Off (12.99-7.79)		
		8 @ 5.20 ea		
104000000		Christmas		22.00 N
		Promo 60% Off (4.99-2.99)		
		11 @ 2.00 ea		
104000000		Christmas		8.80 N
		Promo 60% Off (10.99-6.59)		
		2 @ 4.40 ea		
104000000		Christmas		28.80 N
		Promo 60% Off (11.99-7.19)		
		ea		

SUBTOTAL 353.60
TOTAL 353.60

TAX EXEMPT CUSTOMER

VISA 353.60
 ACCOUNT #: *****1663
 AUTH#: 023410
 ACCT: VISA INSERTED
 VISA CREDIT
 CARD # *****1663 EXP **/**
 REF # AUTH # RESP 00
 093812231042 023410 ISO 00
 AID: A0000000031010
 TSI: 6800 ARC: CUR:0840
 TVR: 8000008000
 APP: VISA CREDIT
 IAD: 06011203A08000

No Signature CHANGE DUE 0.00

Number of Items Purchased: 71

Total savings: 529.69

Thank You. Please come again.
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013401005629100000

S-134	R-1	T-3493	JAROD Z	SALE
104000000		Christmas		88.00 N
		Promo 60% Off (21.99-13.19)		
		10 @ 8.80 ea		
104000000		Christmas		26.40 N
		Promo 60% Off (21.99-13.19)		
		3 @ 8.80 ea		
104000000		Christmas		10.40 N
		Promo 60% Off (12.99-7.79)		
		2 @ 5.20 ea		
104000000		Christmas		20.40 N
		Promo 60% Off (15.99-10.19)		
		3 @ 6.80 ea		
104000000		Christmas		3.60 N
		Promo 60% Off (8.99-5.39)		
104000000		Christmas		48.00 N
		Promo 60% Off (19.99-11.99)		
		6 @ 8.00 ea		
104000000		Christmas		40.00 N
		Promo 60% Off (9.99-5.99)		
		10 @ 4.00 ea		
104000000		Christmas		38.00 N
		Promo 60% Off (18.99-11.39)		
		5 @ 7.60 ea		
104000000		Christmas		64.80 N
		Promo 60% Off (17.99-10.79)		
		9 @ 7.20 ea		
104000000		Christmas		22.00 N
		Promo 60% Off (10.99-6.59)		
		5 @ 4.40 ea		
104000000		Christmas		25.20 N
		Promo 60% Off (8.99-5.39)		
		7 @ 3.60 ea		
104000000		Christmas		4.80 N
		Promo 60% Off (3.99-2.39)		
		3 @ 1.60 ea		
104000000		Christmas		2.40 N
		Promo 60% Off (5.99-3.59)		
104000000		Christmas		12.00 N
		Promo 60% Off (29.99-17.99)		
104000000		Christmas		2.00 N
		Promo 60% Off (4.99-2.99)		

SUBTOTAL 408.00
TOTAL 408.00

TAX EXEMPT CUSTOMER

VISA 408.00
 ACCOUNT #: *****1663
 AUTH#: 074926
 ACCT: VISA INSERTED
 VISA CREDIT
 CARD # *****1663 EXP **/**
 REF # AUTH # RESP 00
 092512261042 074926 ISO 00
 AID: A0000000031010
 TSI: 6800 ARC: CUR:0840
 TVR: 8000008000
 APP: VISA CREDIT
 IAD: 06011203A08000

No Signature CHANGE DUE 0.00

Number of Items Purchased: 67

Party City®

NOBODY HAS MORE PARTY FOR LESS

2235 NORTH WEBB ROAD
GRAND ISLAND, NE 68803
308-218-5292

192937353530 5FT 9PC FRNG \$59.96 T
5FT 9PC FRNG BCKDRP OPALESCENT
PROMO DISCOUNT \$6.00 --
=====

SUBTOTAL	\$53.96
GEN MERCH TAX @ 7.500%	\$4.05
TOTAL	\$58.01
CR VISA	\$58.01
ITEMS = 4	YOU SAVED \$6.00

=====

XXXXXXXXXXXX1663 CHIP
APPR: 004345
Application Label: VISA CREDIT
AC: C45AAA11FF580CCA
TVR: 8000008000
AID: A0000000031010
TSI: 6800
ARC: 00
=====

STORE 5187 TRN 9 REG 1
12-26-2024 12:25:17 PM

903 1171 001 0094



90311710010094

ALL SALES ARE FINAL

* Happy Holidays *

* *



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

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

RF MO	PRODUCE ITEM	51.60-F
	PRODUCE ITEM	30.00 F
	TAX	0.00
****	BALANCE	21.60-

1 101 153
Date: 12/24/24 Time: 02:59pm
Amount \$21.60-
*****8141 2805
APPROVED 039886

RF MO	Visa	21.60-
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		1
12/24/24 02:59pm 46 1 153 101		

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or Toll Free 1-866-896-8309
SURVEY CODE:
2024 1224 0046 0001 0153
Survey code valid for 5 days



00004600101532412241459

*Purchase cucumbers - 4 for 3.00
charged for peppers*



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

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

	BST-CH APPLE JUJ	3.69 F
	HILAND 2% GALLON	4.99 F
	WHOLE MILK	4.29 F
	TAX	0.00
****	BALANCE	12.97

2 102 23
Date: 12/30/24 Time: 11:00am
Amount \$12.97
*****8141 2805
APPROVED 017092

	Visa	12.97
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		3
12/30/24 11:00am 46 2 23 102		

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SURVEY CODE:
2024 1230 0046 0002 0023
Survey code valid for 5 days



00004600200232412301100



sam's club

(308) 384 - 0622
GRAND ISLAND, NE
12/31/24 16:14 1459 06461 003 1993



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

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

Bonnie

15016	SKITTLE DRIF	39.98	N
15016	SKITTLE DRIF	39.98	N
17949	SKITTLES WBF	39.98	N
627767	SKITTLE SOUF	27.94	N
627767	SKITTLE SOUF	27.94	N
990009149	DREG SC F	10.78	N
990009149	DREG SC F	10.78	N
	16 @ 12.48		
980071276	ZPLC SNDWIC	199.68	ET
340865	LANCETOASTYF	9.36	N
340865	LANCETOASTYF	9.36	N
340865	LANCETOASTYF	9.36	N
340865	LANCETOASTYF	9.36	N
705387	18CT XTREMEF	14.84	N
705387	18CT XTREMEF	14.84	N
705387	18CT XTREMEF	14.84	N
2444	REESES CUP F	33.98	N
2444	REESES CUP F	33.98	N
2444	REESES CUP F	33.98	N
2630	M&M PLAIN F	62.48	N
2630	M&M PLAIN F	62.48	N
2630	M&M PLAIN F	62.48	N
I	595173 SAUSAGE GRAF	9.58	N
I	595173 SAUSAGE GRAF	9.58	N
I	595173 SAUSAGE GRAF	9.58	N
I	595173 SAUSAGE GRAF	9.58	N
I	595173 SAUSAGE GRAF	9.58	N
I	595173 SAUSAGE GRAF	9.58	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
980332092	NCHO CHS SCF	9.98	N
251870	COTTON CANDF	8.78	N
251870	COTTON CANDF	8.78	N
251870	COTTON CANDF	8.78	N
251870	COTTON CANDF	8.78	N
328189	TWIX F	39.98	N
328189	TWIX F	39.98	N
2442	KIT KAT BARF	33.98	N
2442	KIT KAT BARF	33.98	N
749278	SNICKERS F	62.48	N
749278	SNICKERS F	62.48	N
749278	SNICKERS F	62.48	N
2531	M&M PNT 48CF	62.48	N
2531	M&M PNT 48CF	62.48	N
2531	M&M PNT 48CF	62.48	N
990002728	PT 48 STRAWF	9.98	N
990002728	PT 48 STRAWF	9.98	N
990002728	PT 48 STRAWF	9.98	N
990292803	QKRCHWYBAR F	10.48	N
990292803	QKRCHWYBAR F	10.48	N
990292803	QKRCHWYBAR F	10.48	N
990292803	QKRCHWYBAR F	10.48	N
867447	SNACK PACK F	7.98	N
867447	SNACK PACK F	7.98	N
867447	SNACK PACK F	7.98	N
867447	SNACK PACK F	7.98	N
867447	SNACK PACK F	7.98	N
92801	NABISCO 2CTF	14.68	N
92801	NABISCO 2CTF	14.68	N
92801	NABISCO 2CTF	14.68	N
990003436	RICE KRISPIF	9.98	N
990003436	RICE KRISPIF	9.98	N
990003436	RICE KRISPIF	9.98	N
990003436	RICE KRISPIF	9.98	N
410724	DILL PICKLEF	6.34	N
410724	DILL PICKLEF	6.34	N
69846	MULTI PEPPER	6.96	N

6 @ 2.00
E V INST SV SAUSAGE GRA 12.00-N
SUBTOTAL 1.657.04

TAX 1 4.760 % 9.48
TAX 2 0.131 % 0.26

BST-CH FRZ DRANG	3.29	F
BST-CH FRZ DRANG	3.29	F
BST-CH FRZ DRANG	3.29	F
BST-CH FRZ DRANG	3.29	F
BST-CH FRZ DRANG	3.29	F
BST-CH FRZ DRANG	3.29	F
BST-CH FRZ DRANG	3.29	F
HILAND 1% HG	3.29	F
TAX	0.00	
**** BALANCE	23.03	

2 102 7
Date: 12/31/24 Time: 09:01am
Amount \$23.03
*****8141 2805
APPROVED 005568

Visa 23.03
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
12/31/24 09:01am 46 2 7 102

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00004600200072412310901



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

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

DOLE GREENER	2.89 F
1 @ 10/10.00	
DOLE SALAD	1.00 F
1 @ 10/10.00	
DOLE SALAD	1.00 F
1 @ 10/10.00	
DOLE SALAD	1.00 F
TAX	0.00
**** BALANCE	20.34

2 102 47
Date: 01/06/25 Time: 11:48am
Amount \$20.34
*****8141 2805
APPROVED 043572

Visa	20.34
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
01/06/25 11:48am 46 2 47 102	

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00004600200472501061148



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

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

IDAHOAN POTATOES	8.79 F
IDAHOAN POTATOES	8.79 F
TAX	0.00
**** BALANCE	17.58

1 101 9
Date: 01/08/25 Time: 09:18am
Amount \$17.58
*****8141 2805
APPROVED 031089

Visa	17.58
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
01/08/25 09:18am 46 1 9 101	

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00004600100092501080918



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

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

<i>Bananas</i>	PRODUCE ITEM	48.00 F
<i>oranges</i>	PRODUCE ITEM	26.00 F
<i>celery</i>	PRODUCE ITEM	18.75 F
<i>mandarin oranges</i>	PRODUCE ITEM	25.00 F
	TAX	0.00
	**** BALANCE	117.75

1 101 18
Date: 01/12/25 Time: 09:16am
Amount \$117.75
*****8141 2805
APPROVED 042376

Visa	117.75
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
01/12/25 09:16am 46 1 18 101	

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SURVEY CODE:
2025 0112 0046 0001 0018
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00004600100182501120916



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

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

WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	4.29

1 101 4
Date: 01/13/25 Time: 09:47am
Amount \$4.29
*****8141 2805
APPROVED 030845

Visa	4.29
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
01/13/25 09:47am 46 1 4 101	

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SURVEY CODE:
2025 0113 0046 0001 0004
Survey code valid for 5 days



00004600100042501130947

Little Sprout

Sixpence

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

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

TAX EXEMPT SALE

* 3 TABLE COVER WHI 11179339129	\$3.00
* SWISS MISS MILK C 70920476339	\$2.90
\$2.90 less promo \$0.15	
Promotion	-\$0.30
* SWISS MISS MILK C 70920476339	\$2.90
\$2.90 less promo \$0.15	
* DIXIE 2GO CUPS 12 42000432955	\$4.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00
* BETTY CROCKER HOL 844527063700	\$10.00

Tax: \$0.00 @ 7.5%	\$0.00
Balance to pay	\$102.50
Visa	\$102.50

VIC	*****3412
Type: SWIPE	Auth Code: 029806
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$102.50

**YOU HAVE SAVED
0.30
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	\$0.30
Total Savings today is	\$0.30

Save Time, Save Money
Every Day! At Dollar General

STORE	TILL	TRANS	DATE
15403	1	109024	12-16-24 11:46 AM

Your cashier was: SUSAN



99902154030011090240

Shipment 2 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
404547878-001	Shipped	\$599.98

Expected by January 13, 2025 (Package 1 of 2)



Serta® Smart Layers™ Brinkley Ergonomic Bonded Leather High-Back Executive Office Chair, Black/Silver
Item #9003237

Qty: 1 @ \$299.99 / each

\$299.99

Eco Conscious Assembly Required

Expected by January 13, 2025 (Package 2 of 2)



Serta® Smart Layers™ Brinkley Ergonomic Bonded Leather High-Back Executive Office Chair, Black/Silver
Item #9003237

Qty: 1 @ \$299.99 / each

\$299.99

Eco Conscious Assembly Required

Shipment 2



404547878 001

Item Subtotal: \$599.98

Order Total \$599.98



Feb 03, 2025 08:00am CT - Feb 04, 2025 04:00pm CT

Add to [Google](#) [Yahoo](#) [Outlook Mobile](#) [Outlook Web](#) [iCal](#)



Scott Conference Center

6450 Pine Street, Omaha, NE 68106

[View on map](#)

Contact Information



Kristen Job

Nebraska Association for the Gifted

negifted@gmail.com

4028023556

Primary Registrant

First name	Teresa
Last name	Walters
Email	teresa.walters@lcpublic.org

Summary for order ID: PESecDwd6E

NEGifted 2025 Conference One Day Ticket for Monday, Feb. 3, 2025 x 1	\$200.00
Event Platform Fee	\$5.50
TOTAL	\$205.50
Payment method	Stripe

You are receiving this email because you registered for NEGifted 2025 Conference

Nebraska Association For The Gifted | NEGifted 9906 Emiline Street | LaVista, NE 68128 US

[Update Profile](#) | [Constant Contact Data Notice](#)

Invoice
NE60-88538



Ewell Educational Services, Inc.
info@JudgingCard.com
cell: 979-446-0865
PO Box 3298
Glen Rose, TX 76043-3298

Billing Ref (PO Number): **none provided**

Invoice To
Loup City (NE0060)
Loup City Public Schools
800 N 8TH ST BOX 628

Loup City, NE 68853

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Subscriptions to the AET are billed through the
www.JudgingCard.com system

Please make your check out to (new address effective Dec 2018):
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PO Box 3298
Glen Rose, TX 76043-3298

Questions - please contact Gena at:
Email: billing@theAET.com
Phone: (936) 661-4183

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<https://www.JudgingCard.com/AR>
Account Number: **60**
Access Code: **359043**

CHECKSFORLESS.COM Order Confirmation 4602119

webmailer@checksforless.com <webmailer@checksforless.com>
Reply-To: cfl@checksforless.com
To: jami.spotanski@lcpublic.org

Mon, Dec 16, 2024 at 3:05 PM

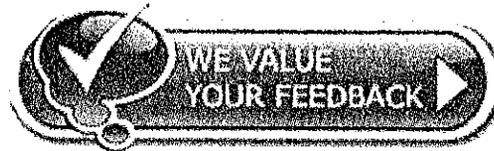
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Order Confirmation

Order Number: 4602119

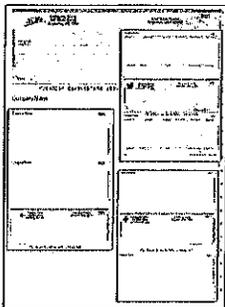
Order Date: 12/16/2024 4:02:27 PM



Thank you for ordering at Checksforless.com®. Your order number is 4602119. Please print this page or write down the order number for future reference. Once your order ships, you will receive an email with your tracking information.

You may check the status of your order by clicking here, or by clicking the Order Status link at the top navigation of our website.

ORDER DETAILS



Item: Laser Voucher Checks
Item #: LV1
Previous Order Number: 4486490-1
Reorder Type: Exact Reorder
New Start Number: 39925
Quantity: 1000
Item Total: \$104.95

Shipping: UPS Ground
Standard

ORDER SUMMARY:

Items(1):	\$104.95
Shipping:	\$15.00
Order Total:	\$119.95

SHIPPING & BILLING INFORMATION:

Shipping Address:

Jami
Loup City Public Schools
800 N 8TH ST
LOUP CITY, NE 68853

Payment Method:

Visa
*****0964

Billing Address:

Loup City Public Schools
PO Box 628

Please note that orders with multiple items may be shipped separately with not additional shipping charges. If you need further assistance, [click here](#) to contact our customer service team.

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Grand Island 9PM 68803

Grand Island 9PM 68803

Menu Quotes Lists Becky

Order Number: #WM92512413

Order Total: \$499.99

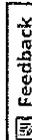
Order #WM92512413

Placed on: Dec 16, 2024

Billing Information

Becky Mroczek
800 N 8th St
Loup City NE 68853

Payment Method: VISA ***0002



Item	Price/Item	Qty	Line Total
Delivery (1 item)			
800 N 8th St , Loup City, NE 68853			
Royal Gourmet 8-Burner Event Propane Gas Grill in Black with 2 Folding Side Tables with Cover	\$499.99 \$519.99 Saved 4%	1	\$499.99
Expect it on Dec 18 - Dec 20			
Subtotal			\$499.99
Delivery			\$0.00
Sales Tax			\$0.00
Total			\$499.99
You Saved			\$20.00

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Download Our App

How can we help?

Call 1-866-333-3551 | Text 78465

Forwarded: Receipt from Love Signs of Grand Island, LLC
message

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

Wed, Jan 29, 2025 at 4:25 PM

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

----- Forwarded message -----
From: **Love Signs of Grand Island, LLC** <messenger@messaging.squareup.com>
Date: Mon, Jan 13, 2025 at 1:56 PM
Subject: Receipt from Love Signs of Grand Island, LLC
To: <dean.tickle@lcpublic.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
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Love Signs of Grand Island, LLC

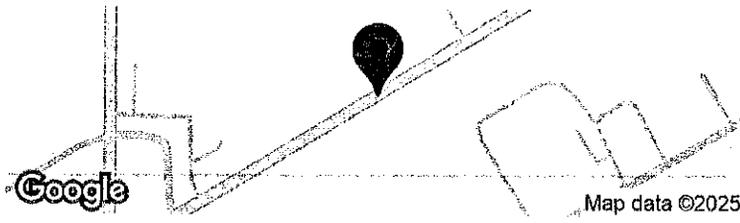


Let Love Signs of Grand Island, LLC
know how your experience was

\$1,164.65

Custom Amount \$1,164.65

Total \$1,164.65



Love Signs of Grand Island, LLC
3030 W Old Highway 30
Grand Island, NE 68803-5226

Visa 0002 (Keyed)

Jan 13 2025 at 1:49 PM

VISA

#bJ4p

Auth code: 033742

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Oakland, CA 94612

Loup City Public Schools

2-SKI WELDING, LLC	BAND PLATFORM	\$	1,153.56
AMAZON CAPITAL SERVICES	SUPPLIES	\$	1,805.04
AMERICAN FENCE COMPANY	SWING GATE	\$	2,980.00
APPTEGY, INC.	THRILLSHARE MEDIA SUBSCRIPTION	\$	4,305.00
BLACK HILLS ENERGY	SERVICE	\$	5,090.46
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	2ND QTR 2024 SIXPENCE	\$	29,952.59
CHRISTENSON, CASANDRA	SIXPENCE REIMBURSEMENT	\$	140.00
CITY OF LOUP CITY	HANDICAP SIGN INSTALLATION/SERVI	\$	784.16
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	2,882.96
CUMMINS SALES AND SERVICE	REPAIR	\$	3,250.78
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	292.87
DIVERSIFIED DRUG TESTING, LLC	2025 MEMBERSHIP DUES	\$	100.00
E S U #10	SERVICES	\$	29,239.81
EAKES OFFICE PLUS	PRINT/FAX CONTRACT/DOCMGT	\$	520.05
ELECTRONIC SYSTEMS INC.	REMOTE ANNUAL FEE	\$	600.00
FARRELL, KELLY	SIXPENCE REIMBURSEMENT	\$	140.00
GOTO COMMUNICATIONS INC	SERVICE	\$	979.39
GRAHAM TIRE GRAND ISLAND	TIRE	\$	143.00
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,952.16
HOMETOWN LEASING	PRINTER LEASE	\$	831.05
JEANNE'S CHILDCARE	SIXPENCE REIMBURSEMENT	\$	120.00
KSB SCHOOL LAW	LEGAL SERVICE	\$	607.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	830.78
LOUP CITY AUTO PARTS	PARTS	\$	71.51
LOUP CITY PROPANE	PROPANE	\$	720.65
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	85.89
MCI MEGA PREFERRED	SERVICE	\$	72.84
NCS PEARSON INC	SPED SUPPLIES	\$	13.30
NEBR. ASSN SCHOOL BOARD ALICAP	SUPT SEARCH/NEW BOARD/MEMBER'S	\$	8,097.00
NEBRASKA COUNCIL ON ECONOMIC EDUCATION	SPRING 2025 STOCK MARKET GAME	\$	40.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	10,713.13
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	71.25
ONE SOURCE	BACKGROUND CHECKS	\$	66.00
PRESTO-X COMPANY	SERVICE	\$	197.34
PURCHASE POWER	POSTAGE	\$	586.36
PURELAND SUPPLY	LAMP REPLACEMENT	\$	136.40
SCHAUPPS DISPOSAL LLC	DEC-FEB 2025 GARBAGE	\$	716.60
SCHWADERER, CARRIE	SIXPENCE REIMBURSEMENT	\$	120.00
SCHWADERER, SHARON	SIXPENCE REIMBURSEMENT	\$	120.00
SERR, NICHOLAS	SIXPENCE REIMBURSEMENT	\$	120.00
SERR, RACHEL	SIXPENCE REIMBURSEMENT	\$	140.00
STERICYCLE, INC.	SERVICE	\$	119.42
STOUT, MEGAN	SIXPENCE REIMBURSEMENT	\$	120.00
TREFFER, DANA	SIXPENCE REIMBURSMENT	\$	140.00
TROTTER SERVICE	FUEL	\$	2,336.45
UNIVERSITY OF MISSOURI SYSTEM	2025-2026 NEE	\$	1,770.00
VERIZON WIRELESS	SERVICE	\$	90.60
WHITEWAY SERVICE STATION	FUEL	\$	461.83
WHOA AND GO	FUEL	\$	1,108.16
WORKING IN SUPPORT OF EDUCATION	FLCP PRACTICE TESTS	\$	36.00
TOTALS		\$	116,971.39
PAYROLL		\$	452,895.42
		\$	569,866.81

KITCHEN PAYROLL \$13,567.45

Expenditure Report by Function/Object - Summary

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User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,645,100.00	211,187.94	1,300,968.36	49.18	1,344,131.64	0.00	0.00	1,344,131.64
1160	POVERTY PROGRAMS	120,500.00	7,550.99	37,840.59	31.40	82,659.41	0.00	0.00	82,659.41
1200	SPEC ED INSTRUCT PROGMS	774,500.00	58,424.52	334,230.97	43.15	440,269.03	0.00	0.00	440,269.03
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	213.57	1,569.81	31.40	3,430.19	0.00	0.00	3,430.19
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	213.57	1,569.81	156.98	(569.81)	0.00	0.00	(569.81)
1300	SUMMER SCHOOL	15,600.00	0.00	0.00	0.00	15,600.00	0.00	0.00	15,600.00
2120	GUIDANCE SERVICES	140,400.00	9,135.37	55,593.20	39.60	84,806.80	0.00	0.00	84,806.80
2130	HEALTH SERVICES	128,400.00	7,819.84	35,183.52	27.40	93,216.48	0.00	0.00	93,216.48
2140	PSYCHOLOGICAL SERVICES	10,000.00	2,000.00	10,000.00	100.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	3,646.10	28,775.26	57.55	21,224.74	0.00	0.00	21,224.74
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	455.76	3,596.92	71.94	1,403.08	0.00	0.00	1,403.08
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	455.76	3,596.92	299.74	(2,396.92)	0.00	0.00	(2,396.92)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	13,851.17	91,817.38	59.31	62,982.62	0.00	0.00	62,982.62
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	264.19	2,317.06	38.62	3,682.94	0.00	0.00	3,682.94
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	264.19	1,228.04	245.61	(728.04)	0.00	0.00	(728.04)
2161	OT SVCS SPED	30,000.00	2,032.48	13,217.30	44.06	16,782.70	0.00	0.00	16,782.70
2162	OT SVCS SPED AGE 3-5	1,000.00	254.06	1,652.17	165.22	(652.17)	0.00	0.00	(652.17)
2163	OT SVCS SPED AGE 0-2	1,000.00	254.06	1,652.17	165.22	(652.17)	0.00	0.00	(652.17)
2171	PT SVCS SPED	20,000.00	570.04	6,281.34	31.41	13,718.66	0.00	0.00	13,718.66
2172	PT SVCS SPED AGE 3-5	1,000.00	71.25	785.16	78.52	214.84	0.00	0.00	214.84
2173	PT SVCS SPED AGE 0-2	1,000.00	71.25	785.16	78.52	214.84	0.00	0.00	214.84
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,500.00	11,543.46	81,936.85	52.02	75,563.15	0.00	0.00	75,563.15
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	60.00	22,824.57	73.16	8,375.43	0.00	0.00	8,375.43
2220	LIBRARY/MEDIA SERVICES	147,900.00	0.00	2,075.51	1.40	145,824.49	0.00	0.00	145,824.49
2310	BOARD OF EDUCATION	218,800.00	8,163.00	29,978.41	13.70	188,821.59	0.00	0.00	188,821.59
2320	EXECUTIVE ADMINISTRATION	218,200.00	16,928.98	95,543.86	43.79	122,656.14	0.00	0.00	122,656.14
2330	DIST LEGAL SERVICES	20,000.00	607.00	1,966.58	9.83	18,033.42	0.00	0.00	18,033.42
2410	OFFICE OF PRINCIPAL	443,500.00	34,637.81	205,221.68	46.27	238,278.32	0.00	0.00	238,278.32
2510	FISCAL SERVICES	148,060.00	9,629.07	71,386.82	48.21	76,673.18	0.00	0.00	76,673.18
2570	PERSONNEL SERVICES	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2580	ADMIN TECH SERVICES	214,000.00	15,076.77	89,373.91	41.76	124,626.09	0.00	0.00	124,626.09
2610	OPERATION OF BLDGS	422,000.00	37,317.98	173,349.96	41.08	248,650.04	0.00	0.00	248,650.04
2620	MAINTENANCE OF BLDGS	347,200.00	12,931.79	87,513.98	25.21	259,686.02	0.00	0.00	259,686.02
2630	CARE AND UPKEEP OF GROUNDS	76,000.00	1,363.56	2,867.95	3.77	73,132.05	0.00	0.00	73,132.05
2640	CARE AND UPKEEP OF EQUIPMENT	7,000.00	0.00	12,774.97	182.50	(5,774.97)	0.00	0.00	(5,774.97)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	447.15	4,748.41	31.66	10,251.59	0.00	0.00	10,251.59
2660	SECURITY	7,700.00	0.00	1,500.00	19.48	6,200.00	0.00	0.00	6,200.00
2670	SAFETY	6,000.00	600.00	2,531.00	42.18	3,469.00	0.00	0.00	3,469.00
2710	VEHICLE OPERATION	213,100.00	16,177.26	92,929.39	43.61	120,170.61	0.00	0.00	120,170.61
2712	SCHOOL AGE SPEC ED TRANSPORT	17,500.00	93.00	403.32	2.30	17,096.68	0.00	0.00	17,096.68
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	3,465.29	16,074.77	38.73	25,425.23	0.00	0.00	25,425.23
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	8,500.00	205.50	1,205.50	14.18	7,294.50	0.00	0.00	7,294.50
3540	STATE EARLY CHILDHOOD	316,200.00	20,281.78	130,484.79	41.27	185,715.21	0.00	0.00	185,715.21
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	44,528.83	101,720.77	847.67	(89,720.77)	0.00	0.00	(89,720.77)
3551	CAREER EDUCATION	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
3552	SCHOOL SAFETY AND SECURITY ACT	40,000.00	2,980.00	74,926.19	187.32	(34,926.19)	0.00	0.00	(34,926.19)
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I PART A ESSA	119,500.00	9,326.86	57,604.16	48.20	61,895.84	0.00	0.00	61,895.84

Expenditure Report by Function/Object - Summary

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User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	1,700.00	1,770.00	29,369.93	1,727.64	(27,669.93)	0.00	(27,669.93)
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	500.00	0.00	0.00	0.00	500.00	0.00	500.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	85,600.00	2,995.61	15,527.01	18.14	70,072.99	0.00	70,072.99
6992	REAP	0.00	0.00	70,220.00	0.00	(70,220.00)	0.00	(70,220.00)
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	24,000.00	0.00	48,156.76	200.65	(24,156.76)	0.00	(24,156.76)
8000	TRANSFERS (OUTGOING)	180,000.00	0.00	57,000.00	31.67	123,000.00	0.00	123,000.00
9000	NON-PROGRAM EXPENDITURES	63,931.00	0.00	297.00	0.46	63,634.00	0.00	63,634.00
01	General Fund	7,842,491.00	569,866.81	3,514,175.19	44.81	4,328,315.81	0.00	4,328,315.81

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

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User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	7,842,491.00	569,866.81	3,514,175.19	44.81	4,328,315.81	0.00	0.00	4,328,315.81

Activity Fund Balance Report - Summary - Include Encumbrances
 02/2025 - 02/2025

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
05 704 0911	ESPORTS	2,111.05	500.00	0.00	0.00	0.00	0.00	1,611.05
05 704 0912	NHD	4,259.12	0.00	0.00	0.00	0.00	0.00	4,259.12
Fund Total: 05		126,260.80	4,900.28	0.00	0.00	0.00	0.00	121,360.52

Activity Fund Balance Report - Summary - Include Encumbrances
02/2025 - 02/2025

Fund: 15 Arcadia Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	230,130.15	0.00	0.00	0.00	0.00	0.00	230,130.15
15 704 0100	GENERAL	(54,451.36)	0.00	0.00	0.00	0.00	0.00	(54,451.36)
15 704 0250	BASKETBALL	(6,918.99)	554.40	0.00	0.00	0.00	0.00	(7,473.39)
15 704 0282	CROSS COUNTRY	(1,734.30)	0.00	0.00	0.00	0.00	0.00	(1,734.30)
15 704 0283	FOOTBALL	(46,053.92)	0.00	0.00	0.00	0.00	0.00	(46,053.92)
15 704 0285	GOLF	(26,779.21)	0.00	0.00	0.00	0.00	0.00	(26,779.21)
15 704 0288	TRACK	(18,741.06)	0.00	0.00	0.00	0.00	0.00	(18,741.06)
15 704 0289	VOLLEYBALL	(24,031.15)	0.00	0.00	0.00	0.00	0.00	(24,031.15)
15 704 0290	WRESTLING	(49,733.55)	235.00	0.00	0.00	0.00	0.00	(49,968.55)
15 704 0291	CHEERLEADING	(4,346.64)	0.00	0.00	0.00	0.00	0.00	(4,346.64)
Fund Total: 15		(2,660.03)	789.40	0.00	0.00	0.00	0.00	(3,449.43)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	1,981,728.64	0.00	(1,981,728.64)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	92,425.06	0.00	(92,425.06)
01 1140	PENALTIES AND INTEREST	0.00	0.00	7,248.46	0.00	(7,248.46)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	20,052.65	0.00	(20,052.65)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,860.00	0.00	(1,860.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	1.00	0.00	(1.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,103,315.81	0.00	(2,103,315.81)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	7,097.22	0.00	(7,097.22)
01 2210	ESU RECEIPTS	0.00	0.00	3,173.32	0.00	(3,173.32)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	10,270.54	0.00	(10,270.54)
01 3110	STATE AID	0.00	0.00	236,970.00	0.00	(236,970.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	85,924.00	0.00	(85,924.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	3,933.19	0.00	(3,933.19)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	3,610.79	0.00	(3,610.79)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	339,683.05	0.00	(339,683.05)
01 3552	SCHOOL SAFETY AND SECURITY ACT	0.00	0.00	5,195.79	0.00	(5,195.79)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	44,007.15	0.00	(44,007.15)
	Subtotal: STATE RECEIPTS	0.00	0.00	719,323.97	0.00	(719,323.97)
01 4505	TITLE I, PART A ESSA	0.00	0.00	70,571.00	0.00	(70,571.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,672.00	0.00	(1,672.00)
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	0.00	0.00	85,342.00	0.00	(85,342.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	0.00	0.00	50,000.00	0.00	(50,000.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	0.00	0.00	2,813.04	0.00	(2,813.04)
01 4998	ESSER III	0.00	0.00	123,026.00	0.00	(123,026.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	333,424.04	0.00	(333,424.04)
01 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	9,032.78	0.00	(9,032.78)
	Subtotal: 5000	0.00	0.00	9,032.78	0.00	(9,032.78)
	Fund Total:	0.00	0.00	3,175,367.14	0.00	(3,175,367.14)

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST	0.00	0.00	6,326.87	0.00	(6,326.87)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	6,326.87	0.00	(6,326.87)
	Fund Total:	0.00	0.00	6,326.87	0.00	(6,326.87)

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	0.00	1,065.45	0.00	(1,065.45)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	5,258.09	0.00	(5,258.09)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	2,029.78	0.00	(2,029.78)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	6,668.49	0.00	(6,668.49)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	2,786.04	0.00	(2,786.04)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0290	WRESTLING REVENUE	0.00	0.00	446.00	0.00	(446.00)
05 1710 0300	FFA REVENUE	0.00	0.00	18,930.34	0.00	(18,930.34)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	911.54	0.00	(911.54)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	265.00	0.00	(265.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	8,553.01	0.00	(8,553.01)
05 1710 0312	FCCLA REVENUE	0.00	0.00	864.00	0.00	(864.00)
05 1710 0332	CLASS OF 2021 REVENUE	0.00	0.00	154.83	0.00	(154.83)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	90.00	0.00	(90.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	4,655.00	0.00	(4,655.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	2,231.00	0.00	(2,231.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	50.00	0.00	(50.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	576.00	0.00	(576.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	5,420.00	0.00	(5,420.00)
05 1710 0903	LOCAL TO LUNCH REVENUE	0.00	0.00	1,820.54	0.00	(1,820.54)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	389.21	0.00	(389.21)
05 1710 0907	FBLA REVENUE	0.00	0.00	120.00	0.00	(120.00)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	3,048.72	0.00	(3,048.72)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	8,681.12	0.00	(8,681.12)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	145.00	0.00	(145.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	534.00	0.00	(534.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	75,853.16	0.00	(75,853.16)
Fund Total:		0.00	0.00	75,853.16	0.00	(75,853.16)

Revenue Summary Report

Processing Month: 02/2025

User ID: JS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	3,257,547.17	0.00	(3,257,547.17)

2024-2025					
	Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-22	\$6,873,434	\$538,234	\$538,234	7.83%	\$6,335,197
Sep-23	\$7,090,331	\$524,507	\$524,507	7.39%	\$6,565,834
Sep-24	\$7,842,491	\$589,753	\$589,753	7.52%	\$7,252,738
	Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-22	\$6,873,434	\$478,457	\$1,016,694	14.79%	\$5,856,740
Oct-23	\$7,090,331	\$483,229	\$1,018,527	14.36%	\$6,071,804
Oct-24	\$7,842,491	\$630,459	\$1,241,212	15.83%	\$6,530,288
	Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-22	\$6,873,434	\$515,581	\$1,542,132	22.44%	\$5,331,302
Nov-23	\$7,090,331	\$504,991	\$1,526,518	21.53%	\$5,563,813
Nov-24	\$7,842,491	\$620,567	\$1,891,776	24.12%	\$5,950,715
	Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-22	\$6,873,434	\$461,760	\$2,003,895	29.15%	\$4,869,539
Dec-23	\$7,090,331	\$480,943	\$2,012,461	28.38%	\$5,077,870
Dec-24	\$7,842,491	\$519,874	\$2,414,650	30.79%	\$5,427,841
	Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-23	\$6,873,434	\$442,246	\$2,446,144	35.59%	\$4,427,290
Jan-24	\$7,090,311	\$469,585	\$2,487,046	35.08%	\$4,603,285
Jan-25	\$7,842,491	\$526,370	\$2,944,020	37.54%	\$4,898,471
	Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-23	\$6,873,434	\$507,204	\$2,953,348	42.97%	\$3,920,086
Feb-24	\$7,090,311	\$511,337	\$2,988,383	42.29%	\$4,091,948
Feb-25	\$7,842,491	\$569,867	\$3,514,175	44.81%	\$4,328,316
	Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-23	\$6,873,434	\$434,999	\$3,398,347	49.44%	\$3,475,087
Mar-24	\$7,090,311	\$456,337	\$3,456,106	48.74%	\$3,634,225
Mar-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-23	\$6,873,434	\$480,929	\$3,911,418	56.91%	\$2,962,016
Apr-24	\$7,090,311	\$478,763	\$3,940,529	55.58%	\$3,149,802
Apr-25	\$7,842,491				
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-23	\$6,873,434	\$510,111	\$4,421,532	64.33%	\$2,451,902
May-24	\$7,090,311	\$527,441	\$4,456,739	62.86%	\$2,633,592
May-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-23	\$6,873,434	\$436,626	\$4,852,644	70.60%	\$2,020,790
Jun-24	\$7,090,311	\$512,589	\$4,970,328	70.10%	\$2,120,002
Jun-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-23	\$6,873,434	\$442,623	\$5,303,767	77.16%	\$1,569,667
Jul-24	\$7,090,311	\$463,995	\$5,439,324	76.71%	\$1,651,007
Jul-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-23	\$6,873,434	\$492,355	\$5,800,122	84.38%	\$1,073,312
Aug-24	\$7,090,311	\$708,191	\$6,124,331	86.38%	\$965,999
Aug-25	\$7,842,491				

Building, Grounds and Transportation Committee

Meeting Date: Wednesday, January 22, 2025

7:00pm - 8:30pm

Kyle Kowalski, Scott Friesen, Eric Kowalski, Mike Krolikowski

Agenda Items

1. Wall pads quote from Miskos
 - a. North gym quote

2. Elementary Security Foyer update
 - a. Kuszak Construction..\$2,400

3. Fire Alarm replacement schedule
 - a. Quote

4. Capital Project list
 - a. Work in progress

5. Other...

Curriculum and Americanism Committee

Meeting Date: Monday, January 27, 2025

7:30pm - 8:30pm

Jamie Lewandowski, Demi Rodocker, Becky Setlik, Eric Kowalski

Agenda Items

1. Calendar 2025-2026
2. Bell Schedule 2025-2026
 - a. School day adjustments
3. 2025-2026 Scheduling
 - a. adding JAG
 - b. solving PE issues
4. Transition plans
 - a. Assessment calendars
 - b. Reading Curriculum
 - c. Math Curriculum
 - d. SEL Curriculum
 - i. Second Step
 - ii. BIST
5. Technology and curriculum
 - a. Device refresh
6. Other...

2025 Loup City Public Schools 2026

Teacher Inservice/Work Day - No School	Quarter 1- 43 days/47 staff
First day, Semester/Quarter	Quarter 2- 43 days/45 staff
Parent/Teacher Conference	Quarter 3- 44 days/46 staff
(Mon-Thur) Early Release, 1:08pm (Fri) Early Release 1:22pm	Quarter 4- 44 days/47 staff
No School	
Fridays - 9am late start	174 Student days
Mon -Thur - School Hours - 8:00am - 3:40pm	185 Teacher days

Loup City Public Schools
 800 North 8th Street
 P.O. Box 628
 Loup City, NE 68853
 (308) 745-0120
www.loupcitypublicschools.org
 Approved 00/00/2025



AUGUST 2025

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7 - New Teacher Orientation
 11-12/13 - Teacher Inservice
 14 - 1st Day of School, 1:08 pm dismissal

SEPTEMBER 2025

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1 - Labor Day, No School
 29 - No School - Teacher Professional Development

OCTOBER 2025

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

15 - Start of 2nd quarter
 20 - Parent/Teacher Conference 9:00am to 7:30pm
 21 - No School

NOVEMBER 2025

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3 - No School - Teacher Professional Development
 26 - 1:08 pm dismissal
 27-28 - Thanksgiving Holiday, No School

DECEMBER 2025

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

19 - End of quarter 2 - Sem 1, 1:22 pm dismissal
 23 - 31 - No school, Holiday Break

JANUARY 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1-2 - No School, Holiday Break
 5 - No School: Teacher Professional Development
 6 - School resumes Start of 3rd quarter/2nd Sem.

FEBRUARY 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

6 - No School, Teacher Professional Development

MARCH 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

11 - Start of Quarter 4
 19 - Parent/Teacher Conference 9:00am to 7:30pm
 20 - No School
 26 - 1:08 pm dismissal
 27 - No School, Teacher Professional Development

APRIL 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 - 1:22pm dismissal
 5 - Easter
 6 - No School

MAY 2026

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

9 - Graduation - 2:00pm
 15 - Last day of School- 1:22 pm dismissal
 18 - Teacher Workday

JUNE 2026

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-26 - Summer Program

JULY 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4 - Independence Day



ELECTRONIC SYSTEMS, INC.

PHONE: (402) 463-0200
EMAIL:curt@electronicsystems-ne.com
245 W. 2ND STREET, HASTINGS, NE 68901

PROPOSAL PRICE

PROJECT: JUNIOR/ SENIOR HIGH SCHOOL
LOCATION: LOUP CITY, NE.
ATTN:

PREPARED BY: Gary Knehans
DATE: 1-22-2025

QUANTITY	PART NO.	DESCRIPTION
1	XLS-V CONTROL PANEL	PMI, PSC-12 PSX-12,DAC-NET, LVM, RNI, LPB, NIC-C, ZIC-8B, CC-5
1	CAB-3	BACK BOX AND DOORS
1	REM-4	ANNUNCIATOR BACK BOX
1	SSD-C-REM	REMOTE ANNUNCIATOR
1	LVM	REMOTE MIC WITH RNI
1	PAD-4	HORN DRIVER/PS
29	XMS-S	ADDRESSABLE PULL STATIONS
85	OP-921	ADDRESSABLE SMOKE DETECTORS
36	HI-921	ADDRESSABLE HEAT DETECTORS
121	DB-11	DETECTOR BASES
8	XTRI-M	ZONE MONITOR MODULES
5	XTRI-R	ZONE/RELAY MODULES
5	FDBZ492-HR	DUCT DETECTOR/SAMPLE TUBE
7	SLSPWR-F	RED WALL MOUNT SPK/STROBE
57	SLSWR-F	RED WALL MOUNT STROBES
16	SLSCW-F	WHITE CEILING MOUNT STROBES
44	SLHSWR-F	RED WALL MOUNT HORN/STROBES
121		ADAPTER PLATES

SCOPE: Replace existing MXL-IQ fire alarm panel and Voice-com panel (panel parts and devices are no longer available) with Siemens XLS-V control panel, this will take the place of both panels. Replace the remote annunciator in the main entry and add a microphone. Replace all existing initiating and indicating devices 1 for 1 throughout the building, reuse existing cable and boxes. Add speaker/strobes in south gym and tie into new speaker circuit, add strobes in classrooms 203-211 &103-111, this will require new cable and boxes. Includes all equipment, cable and labor to install and test with local AHJ. Any additional devices required by the Fire Marshal on the drawings or after the inspection will be an extra charge.

- PRICING IS GOOD FOR 60 DAYS
- LIFT RENTAL IS NOT INCLUDED, SHOULD ONE BE NEEDED AND NOT PROVIDED, PREVAILING RATE RATES WILL APPLY
- ANY REQUIRED FIRE MARSHAL ADDITIONS DURING THE SUBMITTAL PROCESS, WILL BE CONSIDERED A CHANGE ORDER
- IF ACCEPTED, PLEASE SIGN AND RETURN TO JOE@ELECTRONICSYSTEMS-NE.COM

PRICE:	\$
SALES TAX :(if applicable)	\$
TOTAL PRICE:	\$ 103,000.00

ACCEPTED BY: _____

DATE: _____

Superintendent Report

February 10, 2025

1. Decision making process within the ALC cooperative.
2. Teacher Apprenticeship Program
3. TeamMates update
 - a. Mentor/mentee matches
 - b. Mentor recognition Night
 - c. Nebraska Read Program
4. JAG Program application update.
5. Duncan Day School visit
6. Other...