

# 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, December 12, 2022

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 in the Sherman County Times on December 7, 2022, on the Loup City Public Schools website, school marquee and on elementary school and secondary school entrance doors.
  - D. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes
  - B. Approve Contracts & Resignations
    1. Approval of Sarah Lewandowski as Administrative Assistant.
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices totaling **\$461,759.90**.
4. Meet the Teachers: Literacy Coordinator update on reading curriculum implementation.
5. Hearing of the Audience:
6. Action Items:
  - A. Discuss, consider and take all necessary action to approve the Request for Qualifications for the energy infrastructure improvements.
7. Principals Reports
  - A. Mr. Reikofski's Elementary Principal's Report
  - B. Mr. Asche's Secondary Principal's Report
8. Superintendent's Report
9. Committee Reports
  - A. Building, Grounds and Transportation committee meeting
  - B. Curriculum committee meeting
  - C. Budget Committee
10. Executive Session: discuss teacher negotiated agreement and the Superintendent's evaluation.
11. Discuss, consider and take necessary action to approve a teacher-negotiated agreement for the 2023-2024 school year.
12. Review of Superintendent Evaluation.
13. Future Meetings/Reminders:

Curriculum Committee: Monday, Dec. 26, 2022, 7:30pm  
Building, Grounds & Transportation Committee: Wednesday, Dec. 28, 2022, 7:30pm  
Technology Committee: Monday, Jan. 2, 2023, 7:00pm  
Board of Education meeting, Monday, Jan 9, 2023, 7:30pm
14. Shouts Outs!
15. 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

## Public Notice for December 12, 2022

The Board of Education of Loup City Public Schools will meet in **regular session** on **December 12, 2022**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

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

Loup City Public Schools Board of  
Education Regular Session  
Monday, November 14, 2022 7:30 PM Central

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

Cindy Ericson: Present, Scott Friesen: Present, Michael Kaminski: Present, Wayne Klein:  
Present, Eric Kowalski: Present, Kyle Kowalski: Present, Janelle Krzycki RN, BSN: Absent,  
Jamie Lewandowski: Absent, Tina Treffer: Present. Present: 7, Absent: 2.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Wayne Klein, seconded by Scott Friesen, to approve the agenda as presented.. Motion  
Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Absent, Lewandowski: Absent, Treffer: Yes

Yes: 7, No: 0, Absent: 2

2. Consent Agenda:

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

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Absent, Lewandowski: Absent, Treffer: Yes

Yes: 7, No: 0, Absent: 2

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

2.B.1. Donna Mendyk resignation

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

The monthly bills totaled **\$128,045.35** and the monthly payroll was **\$387,533.07**.

Motion by Wayne Klein, seconded by Michael Kaminski, to to approve the bills in the amount of  
\$515,570.92 with the exception of the bill submitted by Wayne Klein.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki:  
Absent, Lewandowski: Absent, Treffer: Yes

Yes: 7, No: 0, Absent: 2

Motion by Scott Friesen, seconded by Eric Kowalski, to to approve the bill for \$7.50 to Wayne  
Klein.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Abstain (With Conflict), Kowalski: Yes,  
Kowalski: Yes, Krzycki: Absent, Lewandowski: Absent, Treffer: Yes

Yes: 6, No: 0, Absent: 2, Abstain (With Conflict): 1

4. Hearing of the Audience:

5. Discussion Items:

Motion by Wayne Klein, seconded by Michael Kaminski, to to approve the bills in the amount of \$515,570.92 with the exception of the bill submitted by Wayne Klein.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Absent, Lewandowski: Absent, Treffer: Yes

Yes: 7, No: 0, Absent: 2

5.A. Sherman County Early Childhood Provider + Educator Gallery Walk

5.B. Superintendent Evaluation timeline for 2022-2023

6. Principals Reports

6.A. Elementary Principal Report: Mr. Reikofski

6.B. Secondary Principal Report: Mr. Asche

7. Superintendent's Report: Mr. Tickle

8. Committee Reports

8.A. Budget committee report

8.B. Building, Grounds and Transportation committee

8.C. ALC COOP Joint committee meeting

9. Future Meetings/Reminders:

Monday, November 14, 8:30pm: Negotiations Committee

Tuesday, November 15, 6:30pm: Teacher and Negotiations meeting

Tuesday, November 15, 7:30pm: Building and Grounds Committee

November 16-18, NASB Convention, Omaha

Monday, November 28, 7:30pm: Curriculum & Americanism Committee

Monday, December 5, 7:00pm: Technology Committee

Monday, December 12, 7:30pm: Board of Education meeting

10. Shouts Outs!

**Donna Mendyk** for 24 1/2 years of service to Loup City Public Schools. She will be missed and we wish her luck in retirement!

**Tom Kuligowski** and crew: completing the new base for the marquee.

**K-8 teachers** - they have done an amazing job integrating the new reading curriculum and tackling the LETRS professional development.

**Chuck Radkey** for spearheading the community involvement in the Veteran's Day Program.

**Sherman County Sheriff's Department** for coordinating the drug dog initiative to keep our schools drug free.

11. Adjourn:

Motion by Scott Friesen, seconded by Eric Kowalski, to to adjourn at 8:30pm.. Motion Carried

Ericson: Yes, Friesen: Yes, Kaminski: Yes, Klein: Yes, Kowalski: Yes, Kowalski: Yes, Krzycki: Absent, Lewandowski: Absent, Treffer: Yes

Yes: 7, No: 0, Absent: 2

December 12, 2022

Dear Loup City School Board,

I would like to recommend the hire of Sarah Lewandowski as an Administrative Assistant at Loup City Public Schools. Sarah has a degree in Business Administration from Central Community College Administration as well as a certificate in business technology.

Ms. Lewandowski is a native of Beaver City, NE., and a graduate of Southern Valley High School. Her husband Cohen is a framer/ rancher and assistant basketball coach for the ALC boys' basketball team. Sarah and Cohen have recently welcomed a son to their family. We are excited to welcome Sarah to our staff. Thank you for your consideration.

Sincerely,

*Dean Tickle*

Dean Tickle, Superintendent



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



**ACCOUNT NUMBER** 4485 5945 5562 1299  
**STATEMENT DATE** 11-15-2022  
**AMOUNT DUE** \$8,559.46  
**NEW BALANCE** \$8,561.46  
PAYMENT DUE ON RECEIPT

000005427 01 SP 0.570 106481597675677 P  
LOUP CITY PUBLIC SCHOOLS  
ATTN MAKENZI WOOLLEN  
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 000856146 000855946

Please tear payment coupon at perforation.

**ACCOUNT MESSAGES**

Your account is past due \$4,301.17. 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	\$4,301.17	\$4,258.29	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$8,561.46	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				TOTAL CORPORATE ACTIVITY
				\$2.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-15		LATE PAYMENT CHARGE	2.00

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$663.16	\$0.00	\$663.16
<b>Budget Code</b> _____				

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> 11/15/22	<b>DISPUTED AMOUNT</b> .00	PREVIOUS BALANCE	4,301.17
<b>SEND BILLING INQUIRIES TO:</b>  U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  8,559.46		PURCHASES & OTHER CHARGES	4,258.29
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	2.00
			CREDITS	.00
		PAYMENTS	.00	
		<b>ACCOUNT BALANCE</b>	<b>8,561.46</b>	



✓ 01 1100 650 001 000 - \$110  
 ✓ 05 2900 610 000 201 - \$739.85  
 ✓ 05 2900 610 000 202 - \$764.85

Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 11-15-2022

✓ 05-2900 610 000 300 - \$1018.90  
 ✓ 05 2900 610 000 907 - \$989.60  
 ✓ 06 3100 630 001 000 - \$663.16  
 ✓ 06 3100 610 000 000 - \$109.98  
 ✓ 01 1100 610 001 030 - \$158.90  
 ✓ 01 2151 810 002 000 - \$365.00  
 ✓ 01 1100 610 002 002 - \$77.90

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24226382294091005592450	SAMSClub #6461 GRAND ISLAND NE	605.52 ✓
10-31	10-29	24445002303400224270889	SAMS CLUB #6461 GRAND ISLAND NE	57.64 ✓

<b>LOUP CITY SCHOOLS 2</b> 4485-5900-0366-3396	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$578.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$578.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24492152298852446471087	PAYPAL *LIVESTOCKJU 402-935-7733 TX	200.00 ✓
10-27	10-26	24011342299000033329015	SP THE PURSUIT OF HI HTTPSTHEPURSU MA	158.90 ✓
10-31	10-28	24801972301400487000282	ORD'S ACE HARDWARE ORD NE	109.98 ✓
11-01	10-30	24000972304979802579753	STARLINK INTERNET 310-9708392 CA	110.00 ✓

<b>LOUP CITY SCHOOLS 3</b> 4485-5910-0247-8141	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,069.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,069.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24210732300207498504580	ASHA 3 800-498-2071 MD	225.00 ✓
10-27	10-26	24717052300123001504713	DHHS LICENSURE 402-4712115 NE	140.00 ✓
10-31	10-30	24164072303091012307504	TARGET 00008573 KEARNEY NE	557.16 ✓
11-01	10-30	24183102304900011896724	GOODWILL NE KEARNEY KEARNEY NE	147.69 ✓

<b>LOUP CITY SCHOOLS 4</b> 4485-5910-0247-7929	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,127.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,127.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-18	24717052292132920375527	NEBRASKA SCHOOL ACTIVITIE 402-4890386 NE	35.00 ✓
10-19	10-18	24717052292132920375584	NEBRASKA SCHOOL ACTIVITIE 402-4890386 NE	25.00 ✓
10-31	10-29	24226382302360485582632	SAMSClub #6461 GRAND ISLAND NE	77.90 ✓
11-07	11-03	24692162308100072898909	KRISPY KREME #768 LINCOLN NE	818.00 ✓
11-11	11-11	24492152315719327230370	UBER TRIP HELP.UBER.COM CA	-13.68 ✓
11-14	11-12	24231682317286888900205	MAGGIANOS DWNTWN DENVER DENVER CO	113.36 ✓
11-14	11-11	24492152315717327477868	UBER TRIP HELP.UBER.COM CA	3.00 ✓
11-14	11-11	24492152315719364016484	TM TICKETMASTER 800-653-8000 CA	41.56 ✓

<b>LOUP CITY SCHOOLS 6</b> 4485-5929-0015-0964	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$818.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$818.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24231682301400001000540	TEXAS ROADHOUSE FR #3013 INDIANAPOLIS IN	204.18 ✓
10-28	10-27	24492152300717077485191	DD DOORDASH PAPAJOHNS 855-973-1040 CA	103.05 ✓
10-31	10-28	24692162301105112592989	SQ *NCAA HALL OF CHAMPION INDIANAPOLIS IN	41.00 ✓
10-31	10-28	24943002302838000007645	CULVERS OF INDIANAPOLIS INDIANAPOLIS IN	137.17 ✓
11-10	11-09	24692162313103925052818	SQ *TACOS EL GORDO BROKEN BOW NE	333.50 ✓



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 11-15-2022

Department: 00000 Total:	\$4,258.29
Division: 00000 Total:	\$4,258.29

Concession  
at Spracks



sam's club

CLUB MANAGER CARLOS DILLON  
( 308 ) 384 - 0622  
GRAND ISLAND, NE

10/20/22 18:37 4453 06461 002 2580

DUSTY

990001144	YL RD TRT CF	12.56	N	S
990001144	YL RD TRT CF	12.56	N	S
561914	MM WATER F	4.24	N	
561914	MM WATER F	4.24	N	
561914	MM WATER F	4.24	N	
561914	MM WATER F	4.24	N	
941310	SPRING WATEF	7.98	N	
941310	SPRING WATEF	7.98	N	
941310	SPRING WATEF	7.98	N	
941310	SPRING WATEF	7.98	N	
941310	SPRING WATEF	7.98	N	
990002771	PT 48 BB-CHF	10.86	N	
990002771	PT 48 BB-CHF	10.86	N	
990002771	PT 48 BB-CHF	10.86	N	
324256	QKRCHWYDPS3F	8.98	N	
324256	QKRCHWYDPS3F	8.98	N	
324256	QKRCHWYDPS3F	8.98	N	
251870	COTTON CANDF	7.72	N	
251870	COTTON CANDF	7.72	N	
2530	M&M PLAIN F	41.98	N	
2444	REESES CUP F	32.12	N	
749278	SNICKERS F	41.98	N	
2531	M&M PNT 48CF	41.98	N	
980002335	FRUIT ROLLUF	14.74	N	
980002335	FRUIT ROLLUF	14.74	N	
980002335	FRUIT ROLLUF	14.74	N	
980002335	FRUIT ROLLUF	14.74	N	
990002623	CTC/REESEBAF	8.28	N	
980332092	NCHO CHS SCF	9.62	N	
980332092	NCHO CHS SCF	9.62	N	
980332092	NCHO CHS SCF	9.62	N	
328189	TWIXCAMELF	32.68	N	
328189	TWIXCAMELF	32.68	N	
980332092	NCHO CHS SCF	9.62	N	
15017	STRBRST DRIF	32.68	N	
15016	SKITTLE DRIF	32.68	N	
990002623	CTC/REESEBAF	8.28	N	
990002623	CTC/REESEBAF	8.28	N	
990002623	CTC/REESEBAF	8.28	N	
717820	HVR DRESSINF	11.98	N	
990002623	CTC/REESEBAF	8.28	N	
324256	QKRCHWYDPS3F	8.98	N	
SUBTOTAL		605.52		

TOTAL 605.52  
VISA TEND 605.52

VISA CREDIT \*\*\*\* \* 1663 I 3  
APPROVAL # 047126  
AID A0000000031010  
AAC 881BD1406E8A845  
TERMINAL # 22426587  
CHANGE DUE 0.00

Visit samsclub.com to see your savings

# ITEMS SOLD 42

TC# 6995 1580 7571 3556 8568 7



\*\*\* MEMBER COPY \*\*\*



sam's club

CLUB MANAGER CARLOS DILLON  
( 308 ) 384 - 0622  
GRAND ISLAND, NE

10/19/22 10:16 7166 06461 003 2324

DUSTY

89	ICE MOUNTAIF	8.32	N
171816	NUTTERBUTTEF	9.12	N
171816	NUTTERBUTTEF	9.12	N
171816	NUTTERBUTTEF	9.12	N
444098	ORC MCT F	10.98	N
444098	ORC MCT F	10.98	N
SUBTOTAL		57.64	

TOTAL 57.64  
VISA TEND 57.64

P.O. # 102922  
VISA CREDIT \*\*\*\* \* 1663 I 3  
APPROVAL # 089950  
AID A0000000031010  
AAC 3C2FC015A9E7C80D  
TERMINAL # 22063639  
CHANGE DUE 0.00

Visit samsclub.com to see your savings

# ITEMS SOLD 6

TC# 3410 4386 2586 4033 2350



\*\*\* MEMBER COPY \*\*\*



773 Long Meadow  
Spring Branch, TX 78070  
210.380.7459  
jeff@livestockjudging.com

Receipt

FFA

Harrington

# RECEIPT

Payment ID:

I-DEJB2GFPXGXY  
DATE: Tuesday, October 25, 2022

## BILLING INFO

Cale Harrington  
Loup City FFA  
800 N 8th St  
Loup City , NE 68853

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Elite Level Subscription (Livestock, Horse, Dairy, etc.)	1	\$200.00	\$200.00
		TOTAL	\$200.00

Questions?

Please send any questions about this receipt to [jeff@livestockjudging.com](mailto:jeff@livestockjudging.com) or call 210-380-7459 any time of the day.

# THE PURSUIT *of* HISTORY.

(<https://the-pursuit-of-history.myshopify.com>)



Order #HC-1998

Thank you Kim!

*credit card  
3396*

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Track order with Shop](#)

Help us spread the word.  
Share your order on social media!



## Order updates

You'll get shipping and delivery updates by email.

## Customer information

### Contact information

kim.henry@lcpublic.org

### Shipping address

Kim Henry

154 N 7th St

Loup City NE 68853

United States  
(308) 293-5989

**Shipping method**

USPS Shipping

**Payment method**

ending with 3396 - \$158.90

**Billing address**

Kim Henry  
454 N 7th St  
Loup City NE 68853  
United States  
(308) 293-5989

**Save my information for a faster checkout**

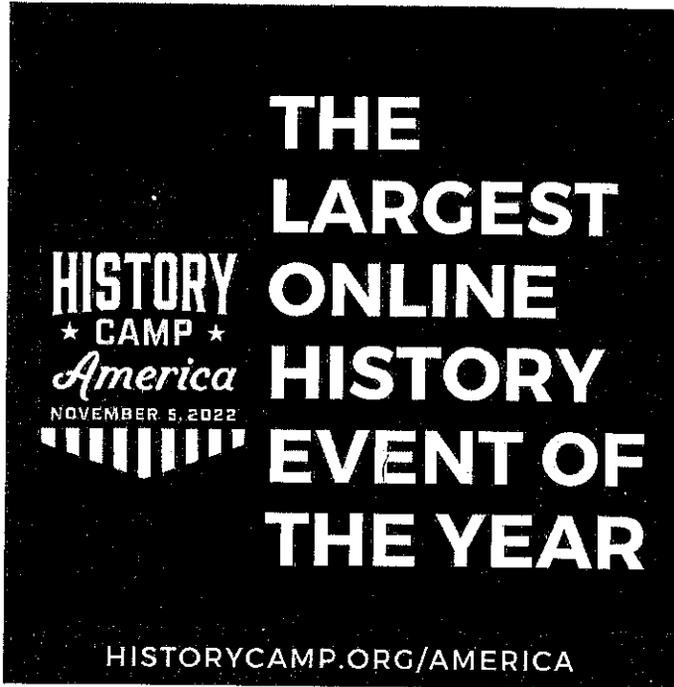
[Continue shopping \(https://store.thepursuitofhistory.org/\)](https://store.thepursuitofhistory.org/)

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Need help? [Contact us \(mailto:carrie@thepursuitofhistory.org\)](mailto:carrie@thepursuitofhistory.org)

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History Camp America Registration   Limited edition prints   Books  
Small posters, Cards, Stickers, and Magnets   Donate   All products



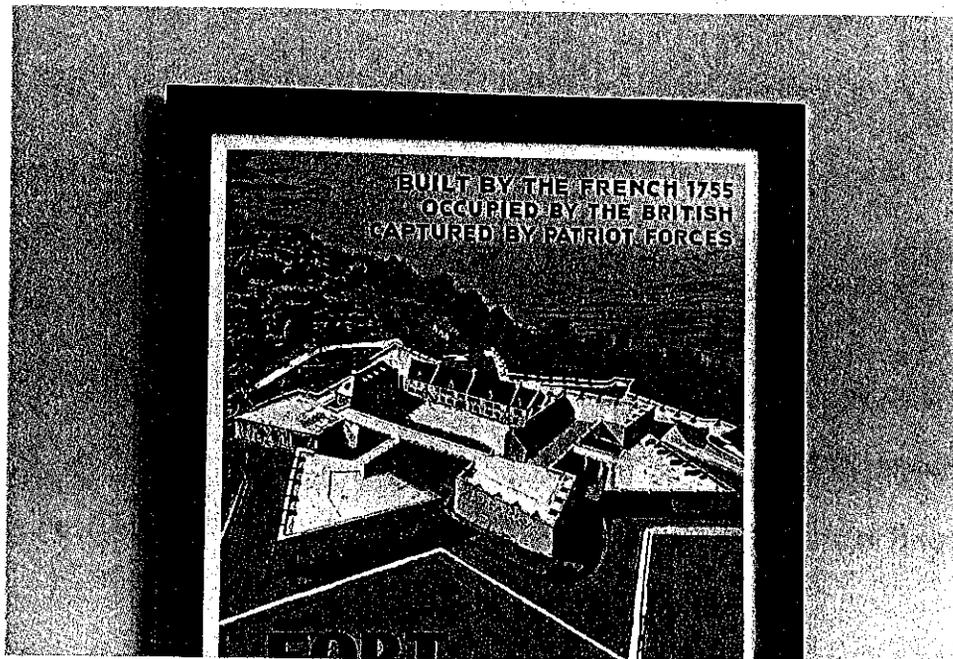
## History Camp America 2022

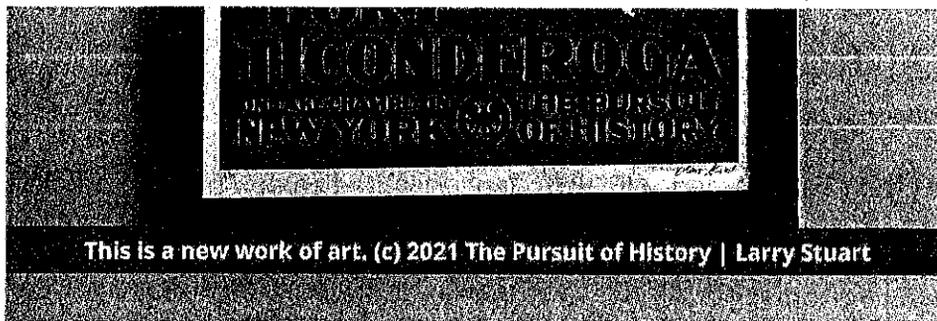
Featuring **more than 25 sessions** on a wide variety of history topics, **behind the scenes tours**, learn how to cook historic recipes, play **History Trivia**, and take part in the **History Happy Hour**.

When you register you'll have the option of receiving the **History Camp America 2022 box** packed with a special selection merchandise for history lovers!

[REGISTER NOW](#)

## LIMITED EDITON ARCHIVAL PRINTS



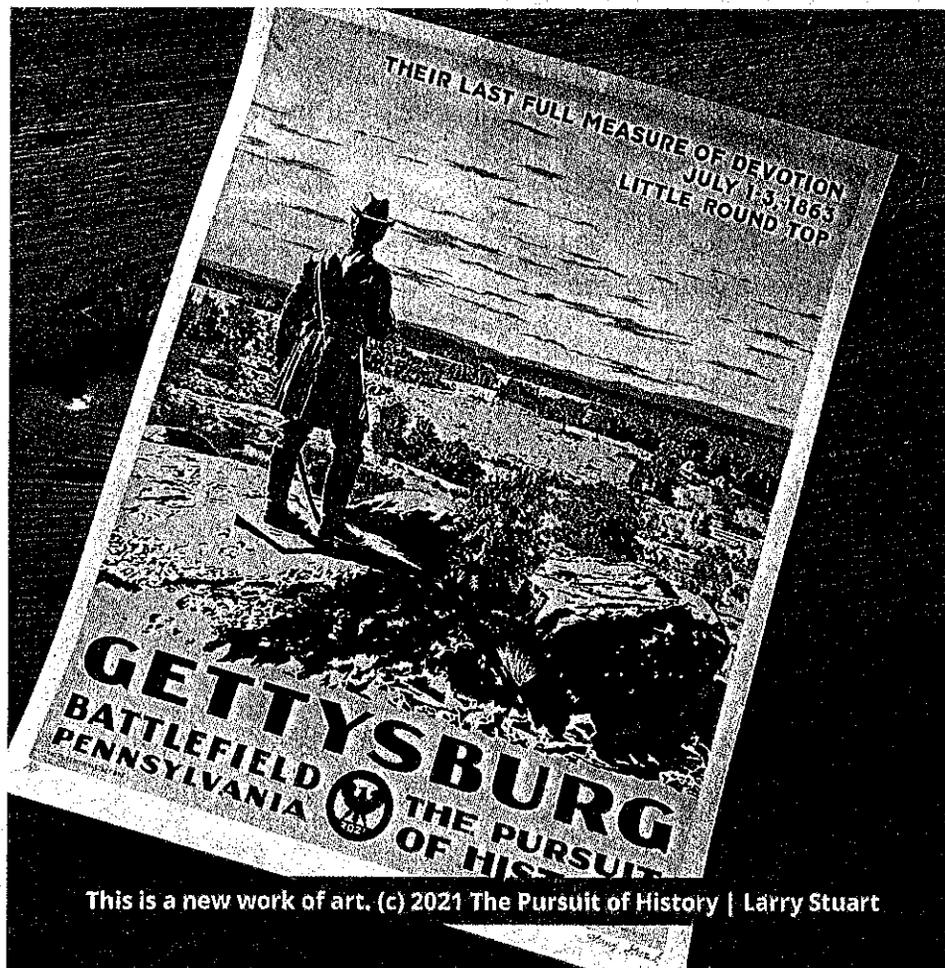


## Fort Ticonderoga

**Commissioned by The Pursuit of History, this is limited to 200 prints, each signed and numbered by the artist, Larry Stuart.**

His design was inspired by the iconic posters of the National Parks created by the Federal Art Project of Works Progress Administration in the 1930s that have now become collector's items.

[LEARN MORE](#)

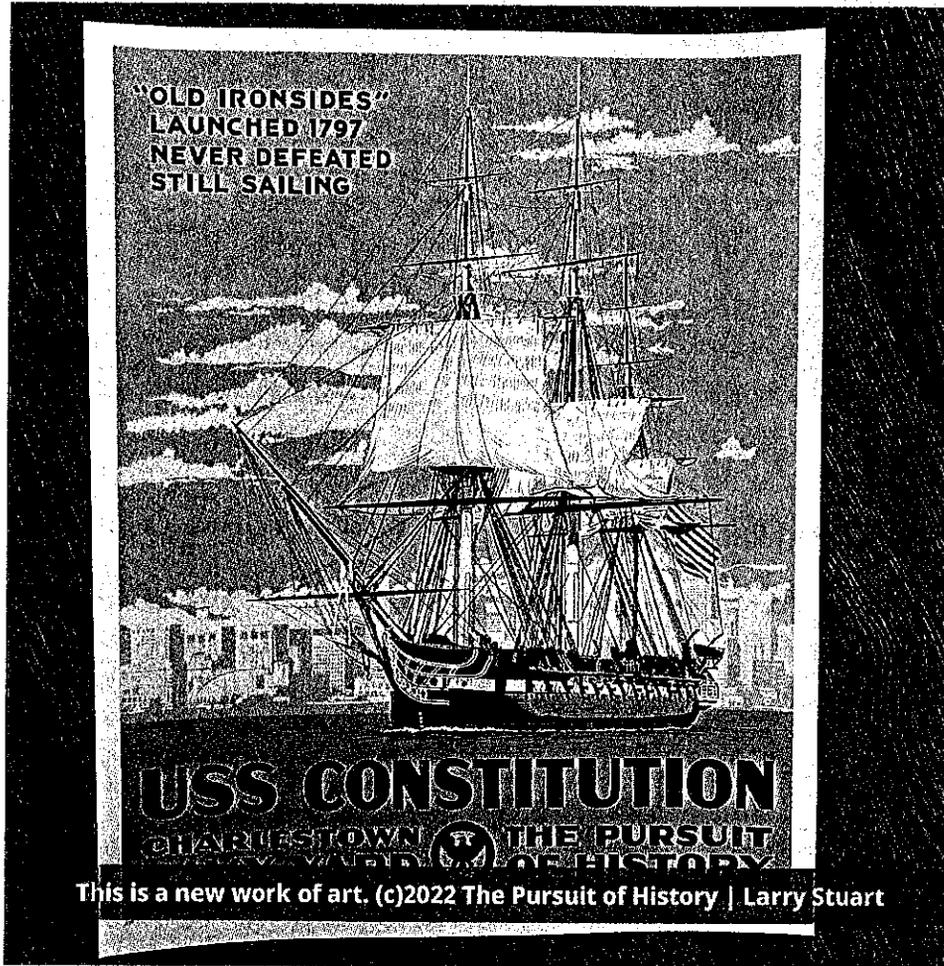


## Gettysburg Battlefield

**This is the second in our series of original fine art prints inspired by America's great historic sites.**

Honoring Gettysburg Battlefield and all the men who fought there that day. This iconic view shows the statue of Union General Gouverneur Warren atop Little Round Top.

LEARN MORE



USS Constitution

**The third in our series of original fine art prints inspired by America's great historic sites.**

Also known as *Old Ironsides*, and is the world's oldest commissioned warship afloat. She is most noted for her actions during the War of 1812 against the Great Britain, when she defeated five British warships.

LEARN MORE



**STARLINK**

# Invoice

**INV-USA-5551120-73307-20**

Monday, October 31, 2022

Customer Account: ACC-1459768-75847-36

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

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<b>Product Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Amount</b>
Starlink Subscription (Oct 30, 2022 - Nov 29, 2022)	1	USD 110.00	USD 110.00
Total Tax			USD 0.00

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**Total Charges** **USD 110.00**

**Payment** **USD 110.00**

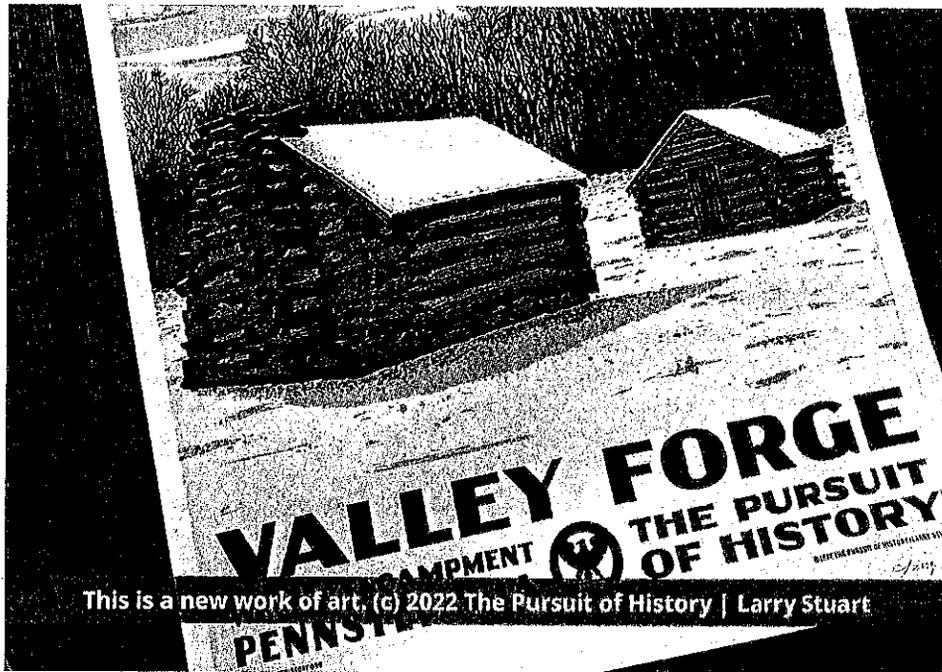
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**Total Due** **USD 0.00**

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

**Space Exploration Technologies Corp.**  
1 Rocket Road  
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)



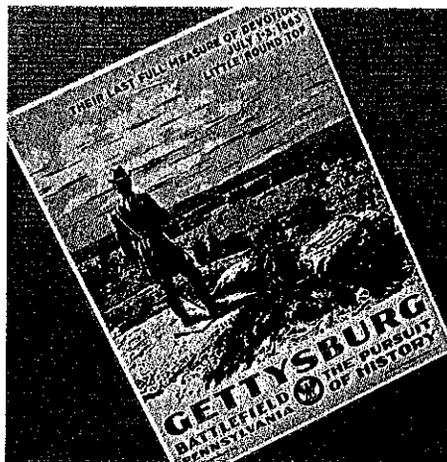
## Valley Forge

The fourth in our series of original fine art prints inspired by America's great historic sites.

This design honors Valley Forge during the 1777-1778 winter encampment of the Continental Army under General George Washington during the American Revolutionary War.

[LEARN MORE](#)

## SMALL POSTERS, POSTCARDS, STICKERS, AND MAGNETS



Gettysburg Battlefield as a Small poster  
**\$12.95**



THANK YOU FOR SHOPPING AT  
ORD'S ACE HARDWARE  
227 S 16TH ST  
ORD, NE 68862  
(308) 728-5511

cc  
Kitchen  
supplies  
#2

10/28/22 5:18PM SV 301 SALE

6202139 2 EA \$54.99 EA N  
FLOOR FAN 20" GRAY \$109.98

SUB-TOTAL: \$ 109.98 TAX: \$ .00  
TOTAL: \$ 109.98  
BC AMT: \$ 109.98

BK CARD#: XXXXXXXXXXXX3396  
MID:\*\*\*\*\*8880 TID:\*\*\*0848  
AUTH: 077561 AMT: \$ 109.98  
Host reference #:020432 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE: VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 06011203A00000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA CREDIT  
ATC : 0001  
AC : 64DD1B067028F0BE  
TxnID/ValCode: 009245

Bank card USD\$ 109.98

Total Items: 2



==>> JRNL#A20432/1  
CUST NO:\*5

<<==

THANK YOU VISA CARDHOLDER  
FOR YOUR PATRONAGE

Name: X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)

Name: X  
Acct: CASH CUSTOMER

Name : CARDHOLDER/VISA  
Customer Copy





**ASHA**  
American  
Speech-Language-Hearing  
Association

# Affiliation Updated

Thank you for your online payment of \$225. We received it on 10/26/2022. Your membership, certification, or affiliation is now current through 2023.

Please review the summary of your payment below. A confirmation e-mail has been sent to you. If you opted to download an online version of your 2023 Identification Card, you can access it at any time through your ASHA Account.

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

## Ship To:

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

## Email:

heidi.krolikowski@lcpublic.org

## Payment Year:

2023

## Payment Date:

10/26/2022

## Account Number:

1041946

## Invoice Number:

18964

**Credit Card:**

\*\*\_\*\*\*\*\_\*\*\*\*-8141

<b>Description</b>	<b>Amount</b>
2023 Certified Member or Member In Process of Certification	\$225
<b>Total (All amounts are U.S. dollars)</b>	<b>\$225</b>

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

**Exit**



# Application Submitted

---

## Application Information

---

Date Submitted: 26 October 2022  
 Applicant Name: Heidi Jo Krolikowski  
 License Number: 2085  
 Agency: DHHS Licensure  
 Process: Renew License

## Payment Information

---

Authorization Code: 052331  
 Received Date: 10/26/2022 4:20:28 PM  
 Transaction #: AK0FA06F4C87  
 Credit Card Number: XXXX XXXX XXXX XXXX  
 Fee Amount: \$140.00  
 Total Fee: \$140.00  
 Received Amount: \$140.00

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

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

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

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

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

## ADDITIONAL DOCUMENTATION REQUIRED:

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

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

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

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

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

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

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

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

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

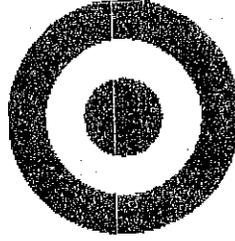
**Name Incorrect:** If your name is incorrect, we need a copy of your marriage certificate or court order.

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

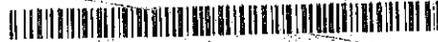
**All additional documentation** must be emailed to [dhhs.rehaboffice@nebraska.gov](mailto:dhhs.rehaboffice@nebraska.gov) , faxed to 402-742-1152, or mailed to DHHS Licensure Unit - A/SLP, PO Box 94986, Lincoln, NE 68509-4986. Be sure to include your name, profession, license number, and email address.

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





Kearney - 308-237-0644  
 4800 3rd Ave.  
 Kearney, Nebraska 68845-2892  
 10/30/2022 08:25 PM



APPAREL  
 042010914 Haggag H26 N \$89.99  
 042012575 HAGGAR SUIT N \$32.99  
 061033228 Universal T N \$28.00  
 090017596 Eyewear N \$15.00  
 018094481 AND Dresses N \$55.00  
           2 @ \$28.00 ea  
 018094775 AND Dresses N \$28.00  
 018045466 AND Pants N \$30.00  
 018060489 AND Blazers N \$38.00  
 061073609 A New Day N \$17.00  
 061074726 Wild Fable N \$12.00  
 316096683 Knox Rose N \$40.00  
 018092828 A New Day N \$15.00  
           Regular Price \$30.00  
 018060490 AND Blazers N \$38.00  
 018060491 AND Blazers N \$38.00  
 061063780 BELT SUSPEND N \$4.99  
           Regular Price \$9.99  
 018022719 AND Shirts N \$28.00  
 013091981 UT N \$30.00  
 018015701 AND Shirts N \$15.00  
 GROCERY  
 055090476 BUBBLE YUM NF \$1.19

SUBTOTAL \$557.16  
 NO TAX \$0.00  
 TOTAL \$557.16  
 \*8141 VISA CHARGE \$557.16  
 AID: A0000000031010  
 VISA CREDIT  
 AUTH CODE: 079213

SOME PROMOTIONS MAY REDUCE THE  
 REFUND VALUE OF ITEMS

REC#2-2303-0857-0123-0750-9 VCD#758-254-239

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

infortarget.com  
 User ID: 7769 6914 3987  
 Password: 692 491

CUÉNTENOS EN ESPAÑOL

take this survey within 7 days

randis  
 start





3906 4th Avenue  
Kearney NE 68845  
(308)237-7047

10/30/2022 5:46:47 PM

- Childrens /Infants Tops
- Ladies Misc
- Ladies Bottoms
- 2 @ \$4.19ea.
- Ladies Bottoms
- Ladies Bottoms
- Ladies Dress
- Ladies Ladies Plus
- Ladies Outerwear
- 4 @ \$5.19ea.
- Ladies Outerwear
- 3 @ \$5.19ea.
- Ladies Seasonal
- Ladies Tops
- Mens Tops
- 2 @ \$5.19ea.
- Mens Tops
- Mens Tops
- 4 @ \$4.19ea.

Bonita

- \$3.19
- \$1.99
- \$3.38
- \$4.19
- \$4.19
- \$4.19
- \$5.19
- \$4.19
- \$20.76
- \$7.19
- \$5.19
- \$5.19
- \$5.19
- \$5.19
- \$15.57
- \$6.19
- \$5.19
- \$4.19
- \$10.38
- \$4.19
- \$16.76

TOTAL

\$147.69  
\$147.69

Visa  
Item count: 31  
10/30/2022 5:46:47 PM  
Trans:55788

Terminal:050015067-160003  
Bonita  
160003

TRANSACTION RECORD

Merchant#: 299350300034  
Term#: 29935030003403  
Loc#: 160  
Tran#: 55788  
Term Id: Term3  
Cashier: 1652  
CREDIT CARD PURCHASE  
Batch: 9

Reg#: POS3

10/30/2022

Card#: XXXXXXXXXXXX8141

Ref: 471  
05:52:13 PM

Chip  
AID: A0000000031010  
VISA CREDIT

Card Type: VISA

Auth#: 040533  
Total:

Inv#: 471  
Link#: Z229017513773  
\$147.69

\*\*\* APPROVED \*\*\*  
Retain this copy for your records  
Customer Copy

Trans:55788 Terminal:050015067-160003  
Thank you for shopping at Goodwill.  
Returns are accepted within 14 calendar  
days of your purchase with original  
tags intact.





sam's club

CLUB MANAGER CARLOS DILLON

( 308 ) 384 - 0622  
GRAND ISLAND, NE

10/29/22 10:17 7167 06461 003 2324

DUSTI

E I	380414	HSY	30CT	VTF	26.64	N
E I	990006118	RTD	52CT	F	46.28	N
E I	980284957	ACT	II	32CTF	9.98	N
E V	INST	SV	HSY	30CT	VT	4.00-N
				SUBTOTAL	77.90	

TOTAL	77.90
VISA TEND	77.90

P.O. #  
 VISA CREDIT 4865  
 APPROVAL # 002209  
 AID A0000000031010  
 AAC 0C4EE26BCE967136  
 TERMINAL # 22063639  
 CHANGE DUE 0.00

Additional Savings This Trip:  
 Sam's Instant Savings: \$4.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 3

TC# 7072 0942 1742 0496 1973



\*\*\* MEMBER COPY \*\*\*





ACT II Butter Lovers Microwave Popcorn  
(2.75 oz., 32 pk.)

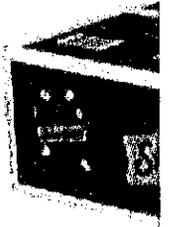
★ ★ ★ ★ ★ (2851)

\$9.98 \$0.31/ea

Free shipping for *Plus*

 Shipping

154590?xid=plp\_product...



Smartfood White Cheddar Microwave Popcorn (0.62 oz., 32 pk.)

★ ★ ★ ★ ★

\$18.98 \$0.62/ea

Free shipping for *Plus*

 Shipping



M&M'S, Skittles, Snickers, Twix & Starburst Fundraiser Candy Bulk Variet...

★★★★★ (7)

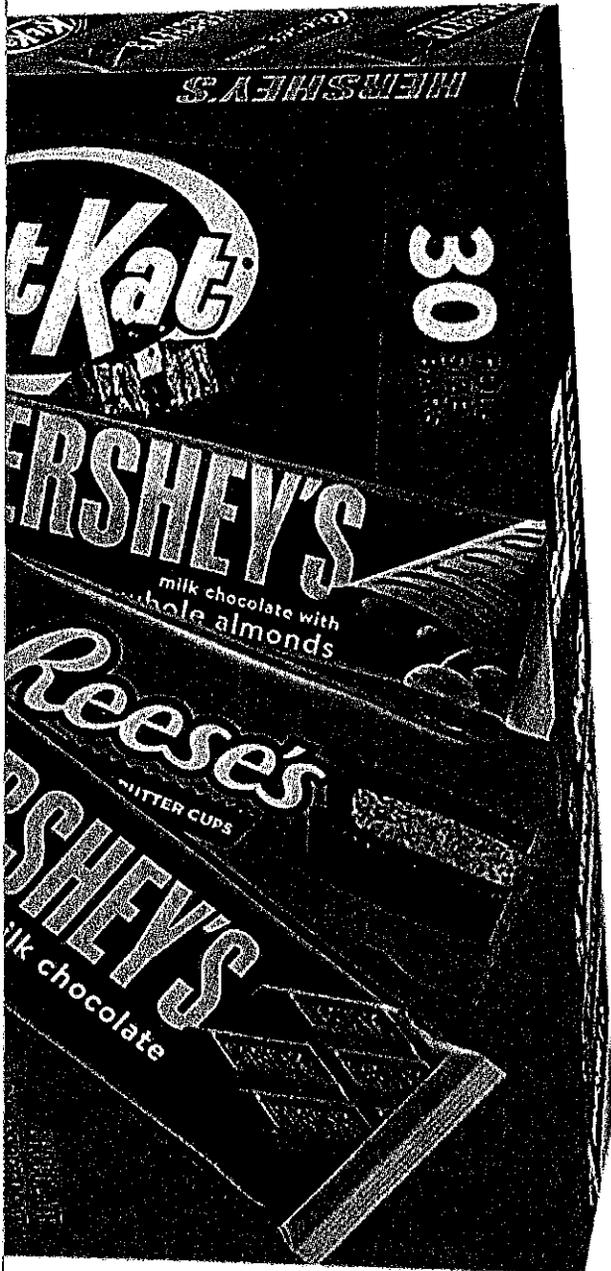
**\$45**<sup>28</sup> \$0.47/oz

Limited Time

KIT KAT Minia Chocolate an

★★★★★

**\$12**<sup>98</sup> \$0.



**HERSHEY'S, KIT KAT  
and REESE'S**

**Assorted Milk  
Chocolate Candy  
Bars, Fundraise,  
Individually  
Wrapped, Bulk  
Variety Pack (45 oz.,  
30 ct.)**

By Hershey's | Item # 380414 |

Model # 3400040595

Krispy Kreme  
Doughnuts & Coffee  
6414 O St  
Lincoln, NE 68510  
402.817.7923

#  
FBLA

Host: 50 11/03/2022 4:59 PM 20052

Area: Retail Counter

Tell us about your visit today!  
Complete our survey at  
[www.KrispyKremeListens.com](http://www.KrispyKremeListens.com)  
within 4 days from the date on  
this receipt & receive a code  
that you redeem for  
BUY 1 DOZEN DOUGHNUTS & RECEIVE  
1 DOZEN ORIGINAL GLAZED FREE  
at the store where you received  
this invitation

Fundraising Glazed (66 Dozen) 396.00  
@ 6.00 per Dozen  
Fund Assorted Dozen (new) (70 Doz) 490.00  
@ 7.00 per Dozen  
Comp -68.00

| 268 571 000 136 013 |

At the end of the survey you will  
receive a validation code to record here

Offer expires 3 months from the date on  
this receipt. Coupon must be presented  
with this order. Product may vary by  
market. Valid at participating  
Krispy Kreme retail stores only.  
Not redeemable at grocery stores,  
convenience stores, or any other  
location that is not the location where  
you received this invitation.  
Limit one per visit per week.  
Not valid with any other offer.  
Cash value 1/20c. - 2016 KKDC

Subtotal 818.00  
Tax Exempt #47605485 0.00

Total Tax 0.00

Carryout Total 818.00

MID: 768  
TID: 768  
RRN: 022638

MAGGIANO'S

# Little Italy #  
Denver Pavillion #105  
500 16TH STREET-MALL PROM  
303-260-7707

Server: Jake DOB: 11/12/2022  
02:09 PM 11/12/2022  
Table 90/1 13/130003

SALE

VISA 9437186  
Card #XXXXXXXXXXXX7929  
Magnetic card present: 4 LOUP CITY SCHOOLS  
Card Entry Method: S

Approval: 063368

MAGGIANO'S Amount: \$93.22

# Little Tip \$6.64

= Total: 113.86

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

X 

Thank You!  
We Welcome Your Comments  
[www.maggianos.com/contact](http://www.maggianos.com/contact)

Guest Copy  
(REPRINT)

MAGGIANO'S

---

## Thanks for tipping, Melissa

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$16.68</b>
--------------	----------------

---

Trip fare	\$10.73
-----------	---------

---

Subtotal	\$10.73
Booking Fee	\$2.07
Wait Time	\$0.03
Colorado Prearranged Ride Regulatory Fee	\$0.30
Temporary Fuel Surcharge	\$0.55
Tips	\$3.00

---

### Payments

 Visa ****7929	\$13.68
11/10/22 9:17 PM	
 Visa ****7929	\$3.00
11/10/22 9:19 PM	

A temporary hold of \$13.65 was placed on your payment method \*\*\*\* 7929. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Musaab

UberXL 1.20 miles | 9 min

■ 9:07 PM | 901 Auraria Pkwy, Denver, CO 80204, US

■ 9:17 PM | 650 15th St, Denver, CO 80202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

---

**Fwd: You Got Tickets To Colorado Avalanche vs. Nashville Predators**

1 message

---

**Melissa Kapustka** <melissa.kapustka@lcpublic.org>  
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, Nov 28, 2022 at 7:00 AM

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

From: **Ticketmaster** <customer\_support@email.ticketmaster.com>  
Date: Thu, Nov 10, 2022 at 12:01 PM  
Subject: You Got Tickets To Colorado Avalanche vs. Nashville Predators  
To: <melissa.kapustka@lcpublic.org>

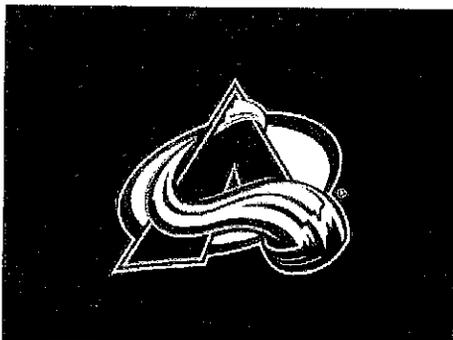
---

**ticketmaster**

 **My Account**

# You Got the Tickets

Order # 2900-0492-1144-0550-1



## Colorado Avalanche vs. Nashville Predators

-  Thu • Nov 10 2022 • 7:00 PM
-  Ball Arena — Denver, Colorado  
**Get Directions**
-  Sec 356, Row 12, Seat 14

[View Mobile Ticket](#)

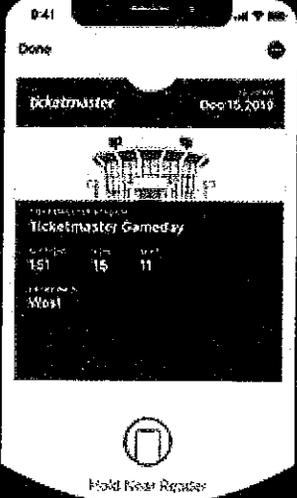
**Important Information**

**i Important Event Info**

Please Note: Ball Arena will continue to monitor local COVID-19 trends. Fans attending an event at Ball Arena agree to abide by the health and safety measures in effect at the time of the event and/or required by a specific promoter, tour, artist or league, which may include, but not limited to, wearing masks, providing proof of COVID-19 vaccination status and/or providing proof of negative COVID-19 test. Check the venue website often as guidelines are subject to change. Beginning on March 12, 2022, guests are no longer required to provide proof of COVID-19 vaccination, proof of a negative COVID-19 test, or wear masks as a condition of entry for Colorado Avalanche, Denver Nuggets, Colorado Mammoth or any other concert or event taking place at Ball Arena unless specifically noted. Please check the Event-Specific Health and Safety Requirements section for a list of events requiring additional COVID-19 entry protocols. GUIDELINES ARE SUBJECT TO CHANGE AT ANY TIME.

**i Important Details:** All sales final - no refunds or exchanges

**Please Note:** As official local health guidelines evolve regarding COVID-19 safety protocols, the venue may shift seating configurations and increase capacity.



### With Ticketmaster SafeTix™ Your Phone Is Your Ticket

- ✓ In the Ticketmaster app, sign in to your account.
- ✓ Tap My Events to view your order.
- ✓ Add your ticket to your phone's digital wallet, then just tap and go to get in at the gate.

[Download the App](#) [Learn More](#)

**Payment Summary**

**View Details**

**Payment Method**



**Go Mobile:** Your phone's your ticket. Locate your tickets in your account - or in your app. When you go mobile, your tickets will not be emailed to you or available for print.

## Things to Know

Manage Your Account



For more information visit our [Help Center](#)

AMERICAN EXPRESS **DON'T live life WITHOUT IT**™

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1000 Corporate Landing Charleston, WV 25311

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

#U FFA



### Your Receipt

Receipt <receipt@ziosk.com>  
To: cale.harrington@lcpublic.org

Thu, Oct 27, 2022 at 6:43 PM



Join our team! Scan the QR Code to apply  
Or see us at careers.texasroadhouse.com  
1405 N. Shadeland Avenue  
Indianapolis, IN  
317-356-8081

PhoneNumber1: 3173568081

Check No: 100054

Table No: 122

Date: 10/27/2022 06:43 PM

Server: Alexia

VISA CREDIT/0964 Sale/Chip Read TID:\*\*\*\*8518 RRN:462300853500179GQ8D  
AID:A000000031010 TVR:808008000 IAD:361F640D00820000 TSI:6800 ARC:00  
TRN SEQ:00000785 TRN ID:662775 NET:VISA MODE:Issuer Auth Code:000524

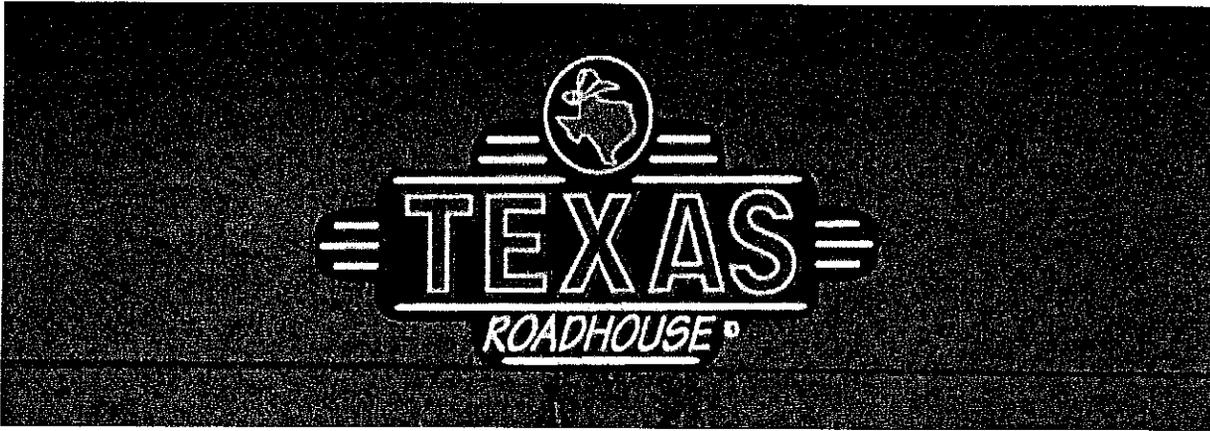
Description	Qty	Price
Cactus Blossom APP	1.00	6.99
Wild Strawberry Le	1.00	3.49
8oz Sirloin & Shri	1.00	21.99
Mac & Cheese Side	0.00	0.99
Wild Strawberry Le	1.00	3.49

Buttered Corn	1.00	2.99
Dr. Pepper	1.00	2.99
Country Fried Sirl	1.00	13.49
Mac & Cheese Side	0.00	0.99
Coke	1.00	2.99
6oz Sirloin & Shri	1.00	19.99
Mac & Cheese Side	0.00	0.99
Wild Strawberry Le	1.00	3.49
8oz Sirloin & Shri	1.00	21.99
Smothered	0.00	2.29
Baked Potato	0.00	0.00
Loaded	0.00	1.29
Lemonade	1.00	2.99
Bacon Cheese Burge	1.00	11.49
All-American Chees	1.00	10.49
Raspberry Lemonade	1.00	3.49
Dr. Pepper	1.00	2.99
Fried Pickle Meal	1.00	5.99
Dr. Pepper	1.00	2.99
Grilled Shrimp Din	1.00	15.49
Wild Strawberry Le	1.00	3.49
Wild Strawberry Le	1.00	3.49
All-American Chees	1.00	10.49
Wild Strawberry Le	1.00	3.49

	-----
Sub Total	187.32
Tax	16.86

	-----
Total	204.18
Amount Paid	204.18

Thank You For Choosing  
Texas Roadhouse  
Have A Legendary Day!



\*\*\* This is an automatically generated email, please do not reply. \*\*\*



#LCP  
FFA

(no subject)

Cale Harrington <cale.harrington@lcpublic.org>  
To: cale.harrington@lcpublic.org

Wed, Oct 26, 2022 at 6:49 PM



X

## Papa Johns

1x Ultimate Pepperoni \$12.49  
10 Inch Original Ultimate Pepperoni Pizza

1x Cheesesticks \$7.79  
10 Inch Original Cheesesticks

1x The Meats \$12.49  
10 Inch Original Meats Pizza

1x Super Hawaiian \$12.49  
10 Inch Original Super Hawaiian Pizza

1x Papa Wins \$8.99

# 6 Piece Garlic Parmesan Wings

1x Papa Wings	\$10.99
8 Piece Buffalo Wings	

1x Papa Wings	\$10.99
8 Piece BBQ Wings	

Subtotal	\$76.23
----------	---------

Delivery Fee	<del>\$0.99</del> \$0.00
--------------	--------------------------

Service Fee ⓘ	\$11.43
---------------	---------

Estimated Tax ⓘ	\$7.89
-----------------	--------

Dasher Tip	\$7.50
------------	--------

<b>Total</b>	<b>\$103.05</b>
--------------	-----------------



814 Indianapolis IN - 21st St

7010 East 21st Street  
Indianapolis, IN 46219  
Phone 317-746-6395

10/28/2022 7:38:40 PM  
Order Id: AAAAYK58AEHG  
63 - Dine In  
Employee: Reg2

#10  
FFA

### NCAA Hall of Champions Tickets

700 W Washington St, Oct 28, 2022  
White River State Park 1:22 PM  
Indianapolis, IN 46204 Nathan  
(317) 917-6084  
@NCAAHOOC

#### PURCHASE

Authorization 069487  
Receipt 7HXS

VISA CREDIT  
AID AO 00 00 00 03 10 10

NCAAAD001700 - TICKET-VISITOR/WALK-IN;-YOUTH x 12 (\$3.00 each)	\$36.00
NCAAAD001700	
NCAAAD001200 - TICKET-VISITOR/WALK-IN;-ADULT	\$5.00
NCAAAD001200	
<b>Total</b>	<b>\$41.00</b>
Visa 0964 (Chip)	\$41.00
Loup City Schools 6	



- 1 Chicken Tenders 4 Piece \$6.69
- Ranch \$0.00
- 2 French Fries MED (@2.69) \$5.38
- 1 Crispy Chicken Sandwich \$6.29
- Plain (\$0.20)
- 3 Side of Ranch (@0.4) \$1.20
- 1 Value Basket \$7.99
- 1 ButterBurger Cheese-Sgl
- Pickles \$0.00
- 1 Regular VB
- 1 Fountain Drink MED
- 1 Cheese Curd MED \$1.80
- 1 Fountain Drink MED \$2.59
- 1 Value Basket \$8.09
- 1 Deluxe - Single
- 1 Regular VB
- 1 French Fries MED
- 1 Fountain Drink MED
- 1 Concrete Mixer MED \$5.09
- Strawberry \$0.00
- 1 Value Basket \$10.19
- 1 Deluxe - Double
- 1 Regular VB
- 1 French Fries MED
- 1 Fountain Drink MED
- 3 Don't Make (@0) \$0.00
- 2 Value Basket (@10.19) \$20.38
- 2 Deluxe - Double
- 2 Regular VB
- 2 Fountain Drink MED
- 2 Cheese Curd MED \$3.60
- 1 Value Basket \$9.39
- 1 ButterBurger - Double
- Pickles \$0.00
- 1 Regular VB
- 1 Fountain Drink MED
- 1 Cheese Curd MED \$1.80
- 1 Value Basket \$8.09
- 1 Regular VB
- 1 Fountain Drink MED
- 1 Deluxe - Single
- 1 Cheese Curd MED \$1.80
- 1 Value Basket \$9.99
- 1 ButterBurger Cheese-Dbl
- Pickles \$0.00
- 1 Regular VB
- 1 French Fries MED
- 1 Fountain Drink MED
- 2 Value Basket (@7.99) \$15.78
- 2 ButterBurger Cheese-Sgl
- Pickles \$0.00
- 2 Regular VB
- 2 French Fries MED
- 2 Fountain Drink MED

Sub Total \$125.94



Cale Harrington <cale.harrington@lcpublic.org>

FFA #10

Receipt from Tacos El Gordo

MESSAGE

Tacos El Gordo via Square <receipts@messaging.squareup.com>

Wed, Nov 9, 2022 at 2:29 PM

Reply-To: Tacos El Gordo via Square

<CAESKBIAGhpyX29peXVndWNmbGUyZm1ycnlramVla25jaSIIZGIhbG9ndWUjILd6EvZ+S8eo+v2ezjoj3Dn9yjY48XjHJqwS52k8xMI1@reply2.squareup.com>

To: cale.harrington@lcpublic.org

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Tacos El Gordo



Let Tacos El Gordo know how your experience was

\$333.50

BD x 29	\$290.00
Purchase Subtotal	\$290.00
Tip	\$43.50
Total	\$333.50



Tacos El Gordo

**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	1,193,959.21	0.00	(1,193,959.21)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	44,210.87	0.00	(44,210.87)
01 1140	PENALTIES AND INTEREST	0.00	0.00	2,684.90	0.00	(2,684.90)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	864.33	0.00	(864.33)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,413.00	0.00	(1,413.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,243,132.31	0.00	(1,243,132.31)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	6,455.21	0.00	(6,455.21)
01 2210	ESU RECEIPTS	0.00	0.00	2,675.00	0.00	(2,675.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	9,130.21	0.00	(9,130.21)
01 3110	STATE AID	0.00	0.00	329,223.00	0.00	(329,223.00)
01 3120	SPED PROGRAMS (SCHOOL AGE)	0.00	0.00	9,238.25	0.00	(9,238.25)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,394.64	0.00	(1,394.64)
01 3535	HIGH ABILITY LEARNERS GRANT	0.00	0.00	3,371.00	0.00	(3,371.00)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	0.00	0.00	131,033.00	0.00	(131,033.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	474,259.89	0.00	(474,259.89)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	1,585.00	0.00	(1,585.00)
01 4996	ESSER I	0.00	0.00	49,353.00	0.00	(49,353.00)
01 4997	ESSER II	0.00	0.00	158,672.00	0.00	(158,672.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	209,610.00	0.00	(209,610.00)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	40.29	0.00	(40.29)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	40.29	0.00	(40.29)
	Fund Total:	0.00	0.00	1,936,172.70	0.00	(1,936,172.70)

**Fund: 02      Depreciation Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST	0.00	0.00	315.04	0.00	(315.04)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	315.04	0.00	(315.04)
02 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	31,512.00	0.00	(31,512.00)
	Subtotal: 5000	0.00	0.00	31,512.00	0.00	(31,512.00)
	Fund Total:	0.00	0.00	31,827.04	0.00	(31,827.04)

**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	57.23	0.00	(57.23)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	6,425.00	0.00	(6,425.00)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	4,463.20	0.00	(4,463.20)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	2,275.00	0.00	(2,275.00)
05 1710 0282	CROSS COUNTRY REVENUE	0.00	0.00	1,207.00	0.00	(1,207.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	1,107.10	0.00	(1,107.10)
05 1710 0300	FFA REVENUE	0.00	0.00	11,199.00	0.00	(11,199.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	578.52	0.00	(578.52)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	765.00	0.00	(765.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	452.00	0.00	(452.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	2,218.00	0.00	(2,218.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	1,016.00	0.00	(1,016.00)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	25.00	0.00	(25.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	60.00	0.00	(60.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	1,003.00	0.00	(1,003.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	35.00	0.00	(35.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	428.00	0.00	(428.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	410.88	0.00	(410.88)
05 1710 0907	FBLA REVENUE	0.00	0.00	2,421.86	0.00	(2,421.86)
Subtotal: LOCAL RECIEPTS		0.00	0.00	36,146.79	0.00	(36,146.79)
Fund Total:		0.00	0.00	36,146.79	0.00	(36,146.79)

**Revenue Summary Report**  
Processing Month: 12/2022

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	2,004,146.53	0.00	(2,004,146.53)

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	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	65,581.77	75.57	0.00	0.00	0.00	0.00	65,506.20
05 704 0201	RED RAIDER DRAMA	1,858.63	794.31	0.00	0.00	0.00	0.00	1,064.32
05 704 0202	RED RAIDER SPEECH	3,959.21	25.00	0.00	0.00	0.00	0.00	3,934.21
05 704 0203	DISTRICT EVENTS	742.01	0.00	0.00	0.00	0.00	0.00	742.01
05 704 0281	CHEERLEADERS	(2,829.71)	0.00	0.00	0.00	0.00	0.00	(2,829.71)
05 704 0282	CROSS COUNTRY	146.81	0.00	0.00	0.00	0.00	0.00	146.81
05 704 0284	GIRLS BASKETBALL	639.81	0.00	0.00	0.00	0.00	0.00	639.81
05 704 0288	TRACK	588.59	0.00	0.00	0.00	0.00	0.00	588.59
05 704 0289	VOLLEYBALL	2,534.81	0.00	0.00	0.00	0.00	0.00	2,534.81
05 704 0300	FFA	8,394.04	2,793.85	0.00	0.00	0.00	0.00	5,600.19
05 704 0303	DANCE TEAM	1,700.28	0.00	0.00	0.00	0.00	0.00	1,700.28
05 704 0306	BAND RESALE	20.71	0.00	0.00	0.00	0.00	0.00	20.71
05 704 0307	BAND FUNDRAISER	2,528.66	0.00	0.00	0.00	0.00	0.00	2,528.66
05 704 0308	ANNUAL STAFF	(4,075.06)	0.00	0.00	0.00	0.00	0.00	(4,075.06)
05 704 0310	STUDENT COUNCIL	3,253.31	221.75	0.00	0.00	0.00	0.00	3,031.56
05 704 0312	FCCLA	2,306.56	0.00	0.00	0.00	0.00	0.00	2,306.56
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0332	CLASS OF 2021	(154.83)	0.00	0.00	0.00	0.00	0.00	(154.83)
05 704 0333	CLASS OF 2022	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	3,906.32	750.00	0.00	0.00	0.00	0.00	3,156.32
05 704 0336	CLASS OF 2024	2,616.46	1,413.90	0.00	0.00	0.00	0.00	1,202.56
05 704 0337	CLASS OF 2025	1,036.80	0.00	0.00	0.00	0.00	0.00	1,036.80
05 704 0338	CLASS OF 2026	1,147.85	1,150.85	0.00	0.00	0.00	0.00	(3.00)
05 704 0339	CLASS OF 2027	733.50	0.00	0.00	0.00	0.00	0.00	733.50
05 704 0340	CLASS OF 2028	90.00	0.00	0.00	0.00	0.00	0.00	90.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	21,308.81	0.00	0.00	0.00	0.00	0.00	21,308.81
05 704 0900	SHOP CLASS	317.20	0.00	0.00	0.00	0.00	0.00	317.20
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	82.27	173.09	0.00	0.00	0.00	0.00	(90.82)
05 704 0903	LOCAL TO LUNCH	(1,742.86)	0.00	0.00	0.00	0.00	0.00	(1,742.86)
05 704 0904	HS PRINCIPAL	1,077.44	0.00	0.00	0.00	0.00	0.00	1,077.44
05 704 0905	ELEM PRINCIPAL	1,160.20	0.00	0.00	0.00	0.00	0.00	1,160.20
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	2,049.84	989.60	0.00	0.00	0.00	0.00	1,060.24
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
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
Fund Total: 05		140,421.62	8,387.92	0.00	0.00	0.00	0.00	132,033.70

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 12/2022 - 12/2022

**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	166,085.31	0.00	0.00	0.00	0.00	0.00	166,085.31
15 704 0100	GENERAL	(43,704.79)	0.00	0.00	0.00	0.00	0.00	(43,704.79)
15 704 0250	BASKETBALL	(4,880.01)	1,240.00	0.00	0.00	0.00	0.00	(6,120.01)
15 704 0282	CROSS COUNTRY	(1,530.93)	0.00	0.00	0.00	0.00	0.00	(1,530.93)
15 704 0283	FOOTBALL	(30,203.09)	0.00	0.00	0.00	0.00	0.00	(30,203.09)
15 704 0285	GOLF	(19,678.94)	0.00	0.00	0.00	0.00	0.00	(19,678.94)
15 704 0288	TRACK	(7,944.44)	0.00	0.00	0.00	0.00	0.00	(7,944.44)
15 704 0289	VOLLEYBALL	(20,000.45)	0.00	0.00	0.00	0.00	0.00	(20,000.45)
15 704 0290	WRESTLING	(32,850.53)	400.00	0.00	0.00	0.00	0.00	(33,250.53)
15 704 0291	CHEERLEADING	(2,889.04)	0.00	0.00	0.00	0.00	0.00	(2,889.04)
Fund Total: 15		2,403.09	1,640.00	0.00	0.00	0.00	0.00	763.09



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

12/09/2022 01:51 PM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,550.00	0.00	17,770.60	22.34	61,779.40	0.00	0.00	61,779.40
6996	ESSER I	0.00	0.00	1,374.26	0.00	(1,374.26)	0.00	0.00	(1,374.26)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,000.00	18,900.75	0.00	(18,900.75)	0.00	0.00	(18,900.75)
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	6,873,434.00	70,921.60	1,613,053.91	23.47	5,260,380.09	0.00	0.00	5,260,380.09

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

12/09/2022 01:51 PM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	6,873,434.00	70,921.60	1,613,053.91	23.47	5,260,380.09	0.00	0.00	5,260,380.09

**Loup City Public Schools**

ALMQUIST MALTZAHN GALLOWAY & LUTH PC	125 PLAN ADMINISTRATION	\$ 154.00
AMAZON	SUPPLIES	\$ 611.03
BLACK HILLS ENERGY	SERVICE	\$ 9,855.27
BOCHART HEATING COOLING ELEC & AC INC	BULBS	\$ 1,205.80
CENTURY LINK	SERVICE	\$ 418.18
CITY OF LOUP CITY	SERVICE	\$ 465.52
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 711.80
CULLIGAN WATER CONDITIONING	SERVICE/REPAIR	\$ 1,257.15
DANA F. COLE & COMPANY, LLP	FINAL BILLING	\$ 7,910.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 238.13
DIETZ, CARL	2022 RULE 10 SAFETY REVIEW	\$ 250.00
DIVERSIFIED DRUG TESTING, LLC	2023 MEMBERSHIP DUES	\$ 60.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$ 172.80
E S U #10	SERVICES	\$ 24,247.62
EAKES OFFICE PLUS	COPY/FAX CONTRACT	\$ 3,321.11
EMERGENT 3 INC	E3 DESKTOP & APP	\$ 2,000.00
EUREK, LORI	LUNCH REIMBURSEMENT	\$ 16.90
HILTON OMAHA	HOTEL FOR CONFERENCE	\$ 1,599.00
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 767.80
HOMETOWN LEASING	SOFTWARE/COPIER LEASE	\$ 809.60
JOE'S MARKET	SUPPLIES	\$ 176.17
KEN'S EQUIPMENT, INC..	DEF	\$ 70.00
KSB SCHOOL LAW	LEGAL FEES	\$ 160.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$ 487.59
LOUP CITY AUTO PARTS	PARTS	\$ 504.46
LOUP CITY LUMBER	LUMBER	\$ 34.08
LOUP CITY LUNCH FUND	OCT/NOV REIMBURSEMENT	\$ 1,028.75
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 67.75
MAVERICK TRUCK STOP	FUEL	\$ 40.00
MCI MEGA PREFERRED	SERVICE	\$ 61.04
MIDTOWN TIRE & AUTO LLC	TIRES	\$ 2,018.72
MITCHELL ROSS SADD	BACKFLOWS TEST	\$ 280.00
MROCZEK, BECKY	LUNCH REIMBURSEMENT	\$ 17.44
NATIONAL ART & SCHOOL SUPPLIES	GUIDANCE COUNSELOR SUPPLIES	\$ 17.96
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$ 49.95
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 4,907.10
ONE SOURCE	BACKGROUND CHECKS	\$ 25.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$ 240.45
PRESTO-X COMPANY	SERVICE	\$ 166.11
SCHOOL SPECIALTY, LLC	SUPPLIES	\$ 29.16
SCIENCE INTERACTIVE	SCIENCE SUPPLIES	\$ 76.15
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 143.66
SHERMAN COUNTY TREASURER	2022 GENERAL ELECTION COSTS	\$ 560.17
SHRED--IT USA	SHREDDING SERVICE	\$ 210.88
STELLING BRASS & WINDS INC.	INSTRUMENT REPAIR	\$ 85.00
TK SNOW REMOVAL	2021-2022 SNOW REMOVAL	\$ 192.50
TROTTER SERVICE	FUEL	\$ 3,132.31
VERIZON WIRELESS	SERVICE	\$ 67.49
<b>TOTAL</b>		<b>\$ 70,921.60</b>
<b>PAYROLL</b>		<b>\$ 390,838.30</b>
		<b>\$ 461,759.90</b>

LUNCH PAYROLL \$18,354.77



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

12/09/2022 02:38 PM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6412	IDEA PART B PROPORTIONATE SHARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,550.00	6,285.57	24,056.17	30.24	55,493.83	0.00	0.00	55,493.83
6996	ESSER I	0.00	0.00	1,374.26	0.00	(1,374.26)	0.00	0.00	(1,374.26)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	2,000.00	18,900.75	0.00	(18,900.75)	0.00	0.00	(18,900.75)
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	6,873,434.00	461,762.90	2,003,895.21	29.15	4,869,538.79	0.00	0.00	4,869,538.79

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

12/09/2022 02:38 PM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	6,873,434.00	461,762.90	2,003,895.21	29.15	4,869,538.79	0.00	0.00	4,869,538.79

**2022-2023**

	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-20	\$ 6,597,847	\$ 443,559	\$ 443,558	6.72%	\$ 6,154,288
Sep-21	\$ 6,645,000	\$ 497,699	\$ 497,699	7.49%	\$ 6,147,301
Sep-22	\$ 6,873,434	\$ 538,234	\$ 538,234	7.83%	\$ 6,335,197
	Revised Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-20	\$ 6,597,847	\$ 486,826	\$ 930,384	14.10%	\$ 5,667,463
Oct-21	\$ 6,645,000	\$ 439,153	\$ 936,852	14.10%	\$ 5,708,148
Oct-22	\$ 6,873,434	\$ 478,457	\$ 1,016,694	14.79%	\$ 5,856,740
	Revised Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-20	\$ 6,597,847	\$ 458,810	\$ 1,389,194	21.06%	\$ 5,208,653
Nov-21	\$ 6,645,000	\$ 474,062	\$ 1,410,914	21.23%	\$ 5,234,086
Nov-22	\$ 6,873,434	\$ 515,581	\$ 1,542,132	22.44%	\$ 5,331,302
	Revised Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-20	\$ 6,597,847	\$ 399,784	\$ 1,788,978	27.11%	\$ 4,808,869
Dec-21	\$ 6,645,000	\$ 431,618	\$ 1,842,532	27.73%	\$ 4,802,468
Dec-22	\$ 6,873,434	\$ 461,760	\$ 2,003,895	29.15%	\$ 4,869,539
	Revised Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-21	\$ 6,597,847	\$ 422,721	\$ 2,211,700	33.52%	\$ 4,386,147
Jan-22	\$ 6,645,000	\$ 416,593	\$ 2,259,126	34.00%	\$ 4,385,874
Jan-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-21	\$ 6,597,847	\$ 446,704	\$ 2,658,403	40.29%	\$ 3,939,444
Feb-22	\$ 6,645,000	\$ 497,964	\$ 2,759,092	41.52%	\$ 3,885,907
Feb-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-21	\$ 6,597,847	\$ 385,949	\$ 3,044,352	46.14%	\$ 3,553,495
Mar-22	\$ 6,645,000	\$ 444,455	\$ 3,203,550	48.21%	\$ 3,441,450
Mar-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-21	\$ 6,597,847	\$ 415,468	\$ 3,459,820	52.44%	\$ 3,138,027
Apr-22	\$ 6,645,000	\$ 432,119	\$ 3,251,918	48.94%	\$ 3,393,082
Apr-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-21	\$ 6,597,847	\$ 445,034	\$ 3,904,853	59.18%	\$ 2,692,994
May-22	\$ 6,645,000	\$ 672,970	\$ 4,308,931	64.84%	\$ 2,336,069
May-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-21	\$ 6,597,847	\$ 578,850	\$ 4,483,704	67.96%	\$ 2,114,143
Jun-22	\$ 6,645,000	\$ 412,286	\$ 4,721,217	71.05%	\$ 1,923,783
Jun-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-21	\$ 6,597,847	\$ 410,983	\$ 4,894,687	74.19%	\$ 1,703,160
Jul-22	\$ 6,645,000	\$ 523,299	\$ 5,233,900	78.76%	\$ 1,411,100
Jul-23					
	Revised Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-21	\$ 6,597,847	\$ 435,188	\$ 5,329,875	80.78%	\$ 1,267,972
Aug-22	\$ 6,645,000	\$ 458,149	\$ 5,704,097	85.84%	\$ 940,903
Aug-23					

**2021-22 ARCADIA-LOUP CITY COOPERATIVE**

**GATE RECEIPTS**

<b>LOUP CITY GATE - VOLLEYBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - VOLLEYBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>
vs Ravenna/St. Paul	9/7/2021	\$ 705.00		JH vs Anselmo-Merna	9/9/2021	\$ 171.00
vs Burwell	9/28/2021	\$ 590.00		vs Wood River	9/16/2021	\$ 345.00
JH vs Gibbon	10/4/2021	\$ 190.00		JH vs Ord	9/20/2021	\$ 245.00
Rebel Tournament	10/9/2021	\$ 972.00		vs Ord	10/7/21	\$ 385.00
vs SEM/Twin Rivers	10/19/2021	\$ 465.00		JH Rebel Tournament	10/18/21	\$ 112.00
<b>Totals</b>		<b>\$ 2,922.00</b>				<b>\$ 1,258.00</b>
<b>LOUP CITY GATE - FOOTBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - FOOTBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>
vs Amherst	9/17/2021	\$ 1,210.00		vs Ainsworth	9/10/2021	\$ 1,055.00
JH vs Ravenna	9/27/2021	\$ 327.00		JH vs Burwell	9/20/2021	\$ 249.00
vs Shelby-Rising City	10/8/2021	\$ 730.00		vs Burwell	10/1/2021	\$ 1,930.00
<b>Totals</b>		<b>\$ 2,267.00</b>				<b>\$ 3,234.00</b>
<b>LOUP CITY GATE - WRESTLING</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - WRESTLING</b>	<b>DATE</b>	<b>RECEIPTS</b>
JH Rebel Invite	11/11/2021	\$ 353.00		vs Broken Bow/Wood River	12/2/21	\$ 515.00
boys quad/girls conference	1/25/22	\$ 300.00				
Rebel duals	2/4/22	\$ 540.00				
<b>Totals</b>		<b>\$ 353.00</b>				<b>\$ 515.00</b>
<b>LOUP CITY GATE - BASKETBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>		<b>ARCADIA GATE - BASKETBALL</b>	<b>DATE</b>	<b>RECEIPTS</b>
JH girls vs Gibbon	11/15/2021	\$ 102.00		JH girls vs Burwell	11/11/2021	\$ 114.00
vs Broken Bow	12/2/2021	\$ 853.00		vs Shelton	1/11/2022	\$ 390.00
vs Gibbon	12/10/2021	\$ 300.00		JH boys vs Burwell	1/27/2022	\$ 163.00
vs Amherst	12/14/2021	\$ 755.00				
vs St. Paul	12/17/2021	\$ 890.00				
vs Central City	1/7/2022	\$ 635.00				
vs South Loup	1/18/2022	\$ 535.00				
vs Ravenna	1/21/2022	\$ 745.00				
vs Ord	1/22/2022	\$ 775.00				
vs Ansley-Litchfield	2/8/2022	\$ 1,000.00				
JH boys vs Ravenna	2/14/2022	\$ 116.00				
<b>Totals</b>		<b>\$ 6,706.00</b>				<b>\$ 667.00</b>

LOUP CITY GATE - TRACK	DATE	RECEIPTS		ARCADIA GATE - TRACK	DATE	RECEIPTS
Rebel Invite	3/24/2022	\$ 1,570.00				
JH Rebel Invite	5/3/2022	\$ 100.00				
<b>Totals</b>		\$ 1,670.00				0
<b>LOUP CITY RECEIPTS</b>		\$ 13,918.00		<b>ARCADIA RECEIPTS</b>		\$ 5,674.00
<b>TOTAL RECEIPTS</b>		\$ 19,592.00				
<b>ACTIVITY PASSES (08/21-05/22)</b>		\$ 2,780.00				

**Loup City Public Schools  
Loup City, Nebraska**

**NOTICE OF  
REQUEST FOR QUALIFICATIONS**

**December 13, 2022**

Sealed proposals will be received at Loup City Public Schools, 800 N. 8<sup>th</sup> Street, PO Box 628, NE 68853, until 3: 00 PM. local time on January 3, 2023 for the following:

**Request for Qualifications - Energy Services Company (ESCO)**

Any and all questions regarding this RFQ and the program it represents must be submitted in writing via email to the School District Contact Person:

Name: Dean Tickle

Email: dean.tickle@lcpublic.org

The objective of this Request for Qualification is to solicit proposals from qualified providers to assist Loup City Public Schools in becoming as energy efficient as possible through the development, design and installation of energy efficiency measures and optimal operation and maintenance of equipment. Loup City Public Schools wishes to implement the energy conservation measures through a guaranteed energy cost savings contract.

Under this solicitation, it is expected that one energy service company will be selected to perform all of the work for the school district. The services expected include: (a) the implementation of an energy audit, data collection, and coordination with outside design services; (b) the evaluation and recommendation of improvements and/or energy conservation measures; (c) the implementation of selected and approved improvements and/or energy conservation measures; (d) the implementation of project monitoring and data collection to verify post-installation energy consumption and energy related operating costs pursuant to **Nebraska Statute 66-1060 to 66-1066**. It is currently planned that the school district will purchase, finance, and own any new equipment installed as a result of the project. It is expected that savings and/or guarantees provided by the energy service company selected pursuant to this RFQ will offset the acquisition costs involved for the school district.

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**PART 1 .... GENERAL INFORMATION**

**1.01..... PURPOSE**

Loup City Public Schools intends to select a qualified Energy Service Company to support a capital improvement and energy conservation program. This program will be centered on energy conservation measures at the High School, Middle School, and Primary building.

**1.02..... DEFINITIONS**

For the purposes of this Request for Qualifications (“RFQ”), Guaranteed Energy Savings Contract shall mean a contract between Loup City Public Schools (hereinafter the “District”) and a qualified Energy Service Company (hereinafter the “ESCO”) to develop a specific energy and operational cost savings program. The scope of the guaranteed Energy Savings Contract shall be to design, engineer, construct, and install all equipment and services required for such projects, while providing a written guarantee of financial performance and annual documented verification thereof to the District for the specified term. An ESCO means a person or business that is licensed and is experienced in the design, engineering, construction, and installation of energy conservation measures through Guaranteed Energy Savings Contracts.

**1.03..... INVITATION TO PROPOSE**

The District is requesting the submittal of proposals from interested and qualified ESCO’s to provide comprehensive professional, technical, and financial services to audit, design, engineer, construct, install, and finance energy conservation projects. The primary objective of issuing this RFQ is to select a Performance Contracting Company to develop and install facility improvement measures within the district.

**1.04..... PROPOSAL SUBMISSION AND WITHDRAWAL**

Proposals to this RFQ must be received by 3:00 PM local time on January 3, 2023, after which time and date they will no longer be accepted. Late responses will be returned unopened and with no further consideration. Proposal delivery must be made as described:

Ten (10) paper copies of the proposal must be sealed and delivered to:

Loup City Public Schools  
800 N Street, PO Box 628  
Loup City, NE 68853  
Re: Request for Qualifications – Energy Services Company  
ATTN: Dean Tickle

One (1) electronic copy of the proposal must be delivered via email to:

[dean.tickle@lcpublic.org](mailto:dean.tickle@lcpublic.org)

Telephone confirmation of timely receipt of the proposal may be made by calling 308-745-0120 to proposal opening time. Proposing ESCOs may withdraw their proposals by notifying the District in writing at any time prior to the opening. An ESCO may withdraw their proposals in person

or through an authorized representative. Proposing ESCO's and authorized representatives must disclose their identity and provide a signed receipt for the proposal. Proposals, once opened, become the property of the District and will not be returned to the ESCO.

**1.05..... CONTRACT AWARD**

The District anticipates entering into a contract by selecting the most qualified ESCO based on the company's experience, technical expertise, and financial arrangements, the overall benefits to the school district, and other factors determined by the school district to be relevant and appropriate. The District anticipates awarding one contract but reserves the right to act in the best interest of the District. The District reserves the right to reject all proposals, to waive any informalities, or irregularities and to solicit and re-advertise for other proposals.

**1.06..... DEVELOPMENT COSTS**

Neither the District nor its representatives shall be liable for any expenses incurred in connection with preparation of a response to this RFQ. ESCO's should prepare their proposals, simply and economically, providing a straightforward and concise description of the ESCO's ability to meet the requirements of the RFQ.

**1.07..... IRREGULARITIES: REJECTION OF PROPOSALS**

The District reserves the right to reject any and all proposals when such rejection is in the District's interest. Additionally, the District may waive minor irregularities contained in a proposal.

**1.08..... ADDENDA**

If revisions become necessary, the District will provide written addenda at least five (5) days prior to the opening date to all ESCO's who receive the RFQ. This will be adhered to even if the opening date must be postponed in order to observe the time requirements.

**1.09..... ELIGIBILITY**

Respondents to this RFQ shall identify their qualifications, per Section 2.1-Rules for Proposals, to design, install, and manage a major energy conservation project that involves energy conservation measure (ECM) retrofits or installs which address the following building components and applications: lighting, space heating, ventilation, air-conditioning, envelope, heat recovery, energy management systems, environmental system controls, motors, domestic water heating, fuel switching, air distribution systems, water consumption systems, and renewable energy. The District is also interested in the respondents' qualifications and experience related to programs designed to train building occupants and maintenance workers in energy conservation awareness.

The District anticipates a reduction in annual utility costs through the implementation of this energy conservation program. The ESCO will provide a written guarantee of all utility reduction and provide or assist with all financing for the project. The contract life of the program is expected to not to exceed fifteen (15) years. The District intends to structure the program's implementation schedule in a manner to minimize the programs financed capital needs.

**1.10..... PROPOSED PROJECT SCHEDULE**

The following time frame will be adhered to during the proposal period of this RFQ:

<b>Task / Event</b>	<b>Date</b>
Advertise RFQ	December 13, 2022
RFQ Responses Due	January 3, 2023
Proposals Evaluated	January 9, 2023
Selection of ESCO	TBD

**1.11..... DELAYS**

The District may delay scheduled dates if it is to the advantage of the District. The District will notify ESCO’s of all changes in scheduled due dates by written addenda.

**PART 2 .... INSTRUCTIONS FOR PREPARING PROPOSALS**

**2.01..... RULES FOR PROPOSALS**

The responses to this Request for Qualifications will consist of five (5) specific information subject sections. The ESCO shall provide specific responses directly addressing the information requested in each section. Each section must be completed and assembled in the order indicated below with each section divided and tabbed with the appropriate section title. Any additional information not specifically requested in this RFQ, but submitted by the ESCO, must be placed in the Appendix at the end of the response. Additionally, all supplemental materials (brochures, product information sheets, etc.) not specifically tailored to a section response must be placed in the Appendix.

The proposal responses shall include the following:

**1. Company Experience**

- a. Provide information summarizing the entire proposal response and the ESCO’s unique qualifications and capabilities for this project.
- b. Accredited Energy Service Company (ESCO) as defined by the National Association of Energy Service Companies (NAESCO).
- c. Provide information on a minimum of three (3) performance contracts, similar in size and scope to the project proposed for the District, that the respondent has successfully implemented within the last five (5) years.
  - i. Reference contact information shall include:
    - 1. Customer Name
    - 2. Telephone Number and Email of Contact Person
    - 3. Project Beginning and Ending Dates
  - ii. Project performance information shall include, but not be limited to:
    - 1. General Description and Overall Scope of Work

2. Specific Equipment and/or ECM's Installed
3. Project Cost Estimate and Ending Actual Cost
4. Energy and Operational Cost Savings
5. Energy Use Intensity (EUI), measured in kBtu/sf before the performance contract and after the performance contract
6. Energy Star Rating after completion of performance contract

**2. Technical Expertise**

- a. Provide detailed information on the roles and responsibilities, degree of pertinent experience, and similar project history of each member of the respondent's team that would be working on the Performance Contract with the District.
- b. Provide a list of all sub-contractors associated with implementing the project, including design and engineering firms. If some or all of the participants are not known at this stage, a selection strategy shall be identified noting which participants have not been selected. The ESCO shall include the table below (filled out) in their RFQ response:

<b>Sub-Contracted Services</b>	<b>Perform Directly</b>	<b>Pre-Determined Partner</b>	<b>Competitively Bid</b>
Design & Engineering			
Mechanical / HVAC			
Controls			
Electrical			
Lighting			
Building Envelope			

- c. Provide a list of other services associated with implementing the project. And state whether those will be provided by the ESCO directly or by a third party. The ESCO shall include the table below (filled out) in their RFQ response:

<b>Services Provided</b>	<b>Direct Party</b>	<b>Third Party</b>	<b>Not Provided</b>
Project Energy Study			
Engineering / Design			
Construction Management			
Project Economic Analysis			
Savings Guarantee			
Project Financing			
Training			
HVAC Systems			
Controls Systems			
Preventative Maintenance			
Local Office Support			
Guarantee Monitoring			

- d. Describe respondent's approach to project management, including:
- i. Ability to successfully establish a project schedule, maintain the schedule, and complete projects on-time to the satisfaction of the customer.
  - ii. Coordination of subcontractors (if used), division of responsibility among project staff, and interaction with representatives.
  - iii. Supervision and oversight of contractors and sub-contractors.
- e. Describe any relationships with manufacturers of potential equipment and materials, including those manufactured by the respondent or listed subcontractors. The ESCO shall include table below (filled out) in their RFQ response:

<b>Equipment &amp; Materials</b>	<b>Direct Manufacturer</b>	<b>Distributor / Re-Seller</b>	<b>Competitively Bid</b>
HVAC / Mechanical Equipment			
Control / Energy Management Systems			
Electrical Equipment			
Lighting			
Water / Plumbing			
Building Envelope			

- f. Outline any training and on-going customer support proposed as part of the project, including the subject, duration, and location of training. Respondent shall also describe the relationship with the organization providing training, if not provided by the prime contractor.

### **3. Financial Arrangements**

- a. Describe how your company works to maximize the energy savings guarantee for a performance contract.
  - b. Provide a textual and numerical description of the normal method used to establish baseline energy use in individual buildings and facility-wide. Describe the method used to justify variances between the baseline consumption and actual annual consumption. Variances between baseline energy consumption/cost and actual energy consumption/cost can be attributed to changes in the unit price of energy, rate schedules, weather, occupancy, building utilization and building size, to name a few. Describe and justify the methods used in measurement and verification of project savings.
  - c. The financial resources of the ESCO to complete the project.
    - i. Surety – provide certification from surety that ESCO’s bonding capacity is adequate to construct the proposed project.
    - ii. Insurance – provide certificates from your insurance carrier(s) for required coverage for the project.
    - iii. Describe how your firm is paid, your fees – including your investment grade audit fee, and how you assure the District is obtaining the best value. Share how a project would be priced including what is considered project costs and your firm’s markups. It should be clear how a project would be priced by your firm using your financial proposal.
- a.

### **4. Overall Benefits to the School**

The School District will consider the overall benefits provided by the overall package offered by the ESCO, including the options and recommended short and longer term strategies for improvements and savings opportunities.

### **5. Other Factors Determined by School to be Relevant and Appropriate**

- a. All work performed under the Energy Services Contract shall be in accordance with all applicable federal, state, and municipal laws and regulation legally enacted as of the date the work commences. In order to meet qualification of this RFQ response, respondents shall provide either samples or examples of the following:
  - i. Sample Energy Services Contract
  - ii. Sample Energy Audit Report
  - iii. Certificate of Comprehensive Insurance Coverage
  - iv. Sample Bond Requirements (Performance and Payment)
- b. Provide a complete list of all projects within the last ten (10) years within the region or office serving this project that:
  - i. Have canceled or non-appropriated a performance contract with the respondent (list reason); or
  - ii. Have past or pending lawsuits or litigation regarding a performance contract with a customer (list reasons); or

- iii. Have been reimbursed for non-performance on guaranteed savings.
- iv. If any of the above does not apply, provide an acknowledgment letter stating each that does not apply, signed by an officer of the respondent company. Failure to provide accurate and complete information as requested is grounds for disqualification.
- c. Other materials that may support or give further evidence to the capability of the ESCO to assess, design, engineer, install, monitor, deliver costs savings, or other items that may be suitable or desirable to the District.
- d. The ability of the ESCO to perform within the time specified.
- e. Other relevant information submitted by the ESCO.

**PART 3 .... EVALUATION AND SELECTION**

**3.01..... PROPOSAL EVALUATION**

Interested ESCOs responding to this RFQ with a proposal must provide such information as outlined in Section 2.1-Rules for Proposals. The District will evaluate submittals and select the most highly qualified ESCO that best matches the needs and desires of the District. Qualification of all ESCO’s that respond to this solicitation, including any subcontractors to be used, will be evaluated using the following selection criteria:

<b>Selection Criteria</b>	<b>ESCO Points</b>	<b>Maximum Points</b>
1. Company Experience		20
2. Technical Expertise		20
3. Financial Arrangements		20
4. Overall Benefits to the School		20
5. Other Factors Determined to Be Relevant and Appropriate		20
<b>Total</b>		<b>100</b>

**The establishment, application, and interpretation of the above criteria shall be exclusively within the discretion of the District.**

**The District reserves the right to reject any and all submissions.**

**3.02..... OPTIONAL PERSONAL INTERVIEW**

The District may opt to conduct a personal interview with a selected ESCO respondent or respondents. Location, time, and requirements for the interview will be determined by the District and communicated to the selected respondent(s).

**3.03..... INVESTMENT GRADE AUDIT**

Upon selection of ESCO, the District intends to enter into an Investment Grade Audit (IGA) with the ESCO. When approved by both parties, the ESCO will be able to proceed with the IGA.

**3.04..... CONTRACT**

Upon completion of the IGA a contract will be developed for the agreed upon scope of work.



All questions will be answered by email to all bidders. No ESCO or potential bidder shall attempt to communicate with the District's board members, administration, staff, or other district employees without written permission from the District's Contact Person listed above. Any ESCO or potential bidder found to be in violation of the communication expectations of the District will be subject to disqualification.

## Elementary Principal School Board Report Outline

December 12, 2022

Roger Reikofski, Elementary Principal

### **Recently:**

Wrapped Up MAP Testing. Continuing with DIBELS and Aimsweb Testing through next week. Will make final IRIP determinations once students who have missed any tests are caught up.

### **Postponed:**

The Annual Title I Parent Involvement meeting that was scheduled for December 8, and is required by schools that accept Title I Part A Funds, was postponed due to inclement weather. It will be rescheduled.

### **Attendance Data:**

Grade 3 97.62% : Grade 1 97.61% : Grade 2 96.21% : Grade K 95.72% : Grade 5 94.91% : Grade 4 93.68%

Elementary Total 95.84%

Perfect Attendance = 19 Students : < One Day > 0 Days = another 29 Students

In November 64 Students missed 0 days.

### **Coming Up:**

Cookie Dough Delivery (PTO Fundraiser) and other end of semester events.

## **Secondary Principal Report**

### **December 2022**

#### **Exciting happenings:**

- The freshmen class attended the Career Connect the Dots workshop in Ord on December 7th. Students learned about various careers and different problem solving activities.

#### **Instructional Focus:**

- Winter MAP testing went well during our first session. Due to the ice last Thursday we had to postpone the second session until this Thursday.

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

- Attendance data for November: 93.23%

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

- Winter program for K-12 is December 15th
- 6th grade musical is December 19th
- The last day of school this semester is Dec. 21st.



# Superintendent Report

December 12, 2022

1. We are working with ESU 10 grant writer on a COPS grant to upgrade our door, camera and alarm systems. I'm hopeful they may be able to be used to equip busses with new cameras as well. We are working on equipment bids via Verkada to include in the grant. It also requires partnerships with the sheriff, fire and emergency management offices, which we already have established.
2. We are currently writing for an early childhood preschool grant to help expand and pay for an all day 4 year old section. This would add to the spots available through our partnership with Head Start program that CNCAP runs.
3. Thanks to everyone for their advice and support as we had our first snow day in two years.
4. Mitch Inman from Dana F. Cole will be available to review the audit report for the January Board meeting.
5. The Loup City Chamber of Commerce will be conducting a 6-12 grade Christmas "Scavenger Hunt," beginning on Wednesday, Dec. 21, 2022.
6. Other....



## Building, Grounds and Transportation Committee

November 23, 2022 3:30pm

### **Committee members:**

Scott Friesen, Eric Kowalski, Kyle Kowalski, Wayne Klein

1. Energy savings project
  - a. RFQ generation (Request for Qualifications)
    - i. Legal review of RFQ
    - ii. Distribution of RFQ
  - b. Scope of project
    - i. High school
    - ii. Elementary school
    - iii. Primary building
  - c. Long range cost of Energy Office Loan at 1% interest
    - i. Special Building fund levy
    - ii. Subtracting estimated energy savings (\$42,000 annually)
    - iii. Capital cost avoidance (increasing cost due to inflation over time)
  - d. Project Timeline
  - e. Use of Primary Building
    - i. K/1<sup>st</sup> grades
    - ii. Potential all day 4 year old PreSchool/CNCAP Partnership
      1. Early Childhood Grant Opportunities
    - iii. Potential Daycare/ Partnership with SCED/ Little Sprouts
2. Navitas discussion via Microsoft Teams (Nick Rosenberry)
3. Other?

# Loup City Public Schools

Curriculum and Americanism Committee

Monday, November 28, 2022

**Reading Curriculum Implementation:** Nearing the end of semester one of school, the reading implementation is progressing. Teachers are hitting a stride. The Literacy Coordinators have done a nice job in support. Fidelity checks are starting in a couple of weeks. Mid-year assessments are coming up and we should know where we are at after those results.

Amplify/ CKLA professional development took place for November 9, 10, 11. Affirmed some good things going on and some opportunities.

**Behavioral Program:** we will be attending the CHAMPS professional development on January 3<sup>rd</sup>. We will launch our new program in Fall 2023.

**Scheduling 2023-2024:** several key items. Band will transition from 7-12 to 9-12 and 6-8. Hiring will help drive and solve some issues. Class sizes will be evaluated and we will restructure accordingly. Now that we have the basic structure in place we can begin to fine tune the scheduling process.

**Calendar for 2023-2024:** We are waiting on the ESU 10 to determine dates for LETRS so that we can determine professional development days needed in year two. Paying teachers to come in the summer for two days is being discussed. That would add two PD days back to our calendar.

**Early Childhood Application:** the grant was released today. We are working with CNCAP's Head start program to develop a plan for all day 4-year-old programming.

## Parent Teacher Conferences

### Attendance Summary

October 13, 2022

Grade	# Attended	Total Students	2022 % Attendance	2021 % Attendance
K	27	28	96.43%	94.44%
1	13	13	100.00%	90.91%
2	19	21	90.48%	76.92%
3	21	23	91.30%	91.30%
<b>K-3 Total</b>	<b>80</b>	<b>85</b>	<b>94.12%</b>	<b>96.47%</b>
4	20	27	74.07%	75.00%
5	12	15	80.00%	76.00%
<b>4-5 Total</b>	<b>32</b>	<b>42</b>	<b>76.19%</b>	<b>91.53%</b>
<b>K-5 Total</b>	<b>112</b>	<b>127</b>	<b>88.19%</b>	<b>94.44%</b>
6	20	27	74.07%	61.11%
7	12	21	57.14%	65.22%
8	15	24	62.50%	88.89%
9	12	19	63.16%	63.16%
10	9	20	45.00%	46.88%
11	14	27	51.85%	52.94%
12	11	17	64.71%	46.67%
<b>6-12 Total</b>	<b>93</b>	<b>155</b>	<b>60.00%</b>	<b>81.51%</b>
<b>K-12 Total</b>	<b>205</b>	<b>282</b>	<b>72.70%</b>	<b>87.93%</b>





## Budget and Finance Committee

December 12, 2022

### 1. ESSER funds

- a. ESSER I - \$49,353 expensed \$2,372 (closed)
- b. ESSER II - \$158,672 expensed, \$38,420 remain
- c. ESSER III - \$320,373 expensed \$123,373 remain

### 2. ESSER expenditure suggestions

- a. Macbook for teachers
- b. Boxlight boards
- c. Cafeteria flexible seating
- d. Playground equipment

### 3. Projecting future revenues and expenditures

### 4. Other...