

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, April 14, 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 from March 10, March 24 and April 7 Board meetings
 - B. Approve Contracts & Resignations
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices of **\$99,766.63** and payroll of **\$442,813.19** for a total of **\$542,579.82**.
4. Hearing of the Audience:
5. Committee Reports
 - A. Building, Grounds and Transportation Committee
 - B. Policy committee
6. Discussion Items:
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the iPad Device Refresh:
 - B. Discuss, consider and take all necessary action to approve Policy 5001 (Absenteeism)
8. Principals Reports, Ms Abby Fong
9. Superintendent's Report, Mr. Dean Tickle
10. **Future Meetings/Reminders:**
 - Policy committee, Monday, April 28, 6:30pm
 - Curriculum and Americanism committee, Monday, April 28, 7:30pm
 - Building, Grounds and Transportation committee, Wednesday, April 30, 7:30pm
 - Technology committee. Monday, May 5, 7:00pm
 - Board of Education meeting, Monday, May 12, 7:30pm
11. Shouts Outs! Congratulations to Grace Augustyn on qualifying for State Speech. Congratulations to Bailey Dorsey for taking the Praxis examination and adding an early childhood SPED endorsement. Congrats to Tayler Obermiller on setting a new school record and the UNK Indoor Track meet. Congrats to Lexi Schriener, who was recognized at state for gaining five new members. Congratulations to Aleia Friesen, Max Lewandowski, Nicole Chilewski and Eva Jaxien on earning their FFA State Degrees! ALC Boys Track on winning the South Loup Invite, Dylan Rademaker and Ashlyn Gappa on winning State FBLA in web design, and the 20 kids who qualified for nationals in NHD competition. Loklan Setlik was a state champion free throw shooter 25/25
12. Executive Session:
13. Adjourn:

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

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for

Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda.

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

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

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

Loup City Public Schools

Public Notice for March 24, 2025

The Board of Education of Loup City Public Schools will meet in **regular session** on **February 10, 2025**, at **6:15 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>.

Public Notice for April 14, 2025

The Board of Education of Loup City Public Schools will meet in **regular session** on **April 14, 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, March 10, 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: Present, Kyle Kowalski:
Absent, Mike Krolikowski: Present, Jamie Lewandowski: Present, Loraine Panowicz: Present,
Demi Rodocker: Present, Becky Setlik: Present. Present: 8, Absent: 1. Kyle Kowalski: Present.
Present: 9.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

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

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

2. Consent Agenda:

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

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

2.B.1. Ramsey Hunt resignation

2.B.2. Jenna Urbanovski resignation

2.B.3. Elementary Teacher, Katie Barker (hire). Kaci Kuszak (resignation)

2.B.4. Social Studies teacher hire

2.B.5. Resignation, Elementary Principal, Abby Fong

3. Financial Report: Discuss, consider and take all necessary action to approve the financial
Report and Payment of Invoices totaling **\$77,634.60**, payroll of **\$432,517.95** for a grand total of
\$510,152.55.

Motion by Scott Friesen, seconded by Mike Krolikowski, to approve the financial Report and
Payment of Invoices totaling \$77,634.60, payroll of \$432,517.95 for a grand total of
\$510,152.55. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:

Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

4. Hearing of the Audience:

5. Discussion Items:

6. Committee Reports

6.A. Building, Grounds and Transportation committee

6.B. Technology committee

6.C. Curriculum and Americanism committee

6.D. Policy Committee

6.E. Committee on Americanism

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the hire of interim Superintendent, Paul Calvert

Motion by Kyle Kowalski, seconded by Michael Kaminski, to approve the hire of interim Superintendent, Paul Calvert. Motion Carried

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

Yes: 9, No: 0

7.B. Discuss the role of the interim superintendent in the hiring process,

7.B.1. Discuss, consider and take all necessary action to approve the consultant contract with Paul Calvert

Motion by Scott Friesen, seconded by Kyle Kowalski, to approve the consultant contract with Paul Calvert pending Southerland Public School's approval. Motion Carried

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

Yes: 9, No: 0

8. Discuss, consider and take all necessary action to approve the recommended revision by KSB Law of Policy 2006 Complaint Procedure. (1st reading)

Motion by Eric Kowalski, seconded by Loraine Panowicz, to approve the recommended revision by KSB Law of Policy 2006 Complaint Procedure. (1st reading). Motion Carried

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

Yes: 9, No: 0

9. Discuss, consider and take all necessary action to approve the recommended revision by KSB Law of **Policy 2008 Meetings** (1st reading)

This is the website that posts all Public Notices of Public meetings in the State of Nebraska:

[https://www.nepublicnotices.com/\(S\(0tgone2wv3hmmgx3eezo0xrp\)\)/default.aspx](https://www.nepublicnotices.com/(S(0tgone2wv3hmmgx3eezo0xrp))/default.aspx)

Motion by Demi Rodocker, seconded by Mike Krolikowski, to approve the recommended revision by KSB Law of Policy 2008 Meetings. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

10. Discuss, consider and take all necessary action to approve the recommended revision by KSB Law of **Policy 2009 Public Participation in Meetings** (1st reading)

Motion by Scott Friesen, seconded by Becky Setlik, to approve the recommended revision by KSB Law of Policy 2009 Public Participation in Meetings. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

11. Discuss, consider and take all necessary action to approve the recommended revision by KSB Law of **Policy 3017 Official Communication with the Public** (1st reading)

Motion by Loraine Panowicz, seconded by Mike Krolikowski, to approve the recommended revision by KSB Law of Policy 3017 Official Communication with the Public. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

12. Discuss, consider and take all necessary action to approve the recommended revision by KSB Law of **Policy 3032 Fees for District Records** (1st reading)

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve the recommended revision by KSB Law of Policy 3032 Fees for District Records. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

13. Birth to Five Director Report

14. Superintendent's Report

15. Future Meetings/Reminders:

Policy committee, Monday March 24, 6:30pm

Curriculum and Americanism committee, Monday, March 24, 7:30pm

Building, Grounds and Transportation committee, Wednesday, March 26, 7:30pm

Technology committee. Monday, April 7, 7:00pm

Board of Education meeting, Monday, April 14, 7:30pm

16. Shouts Outs!

Elementary School for coordinating an excellent reading event on Thursday morning, March 6!

17. Executive Session:

Motion by Jamie Lewandowski, seconded by Eric Kowalski, to enter into executive session in order to protect the public's interest to discuss at 8:55 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

Motion by Scott Friesen, seconded by Eric Kowalski, to exit executive session at 9:37pm.

Motion Carried

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

Yes: 9, No: 0

Motion by Scott Friesen, seconded by Michael Kaminski, Motion to advertise for a PK-5 elementary principal.. Motion Carried

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

Yes: 9, No: 0

18. Adjourn:

Motion by Eric Kowalski, seconded by Mike Krolikowski, Motion to adjourn at 9:39pm. 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 Regular Session
Monday, March 24, 2025 6:15 PM Central

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

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

1. Call Meeting To Order:

1.A. Pledge of Allegiance

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

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Scott Friesen, seconded by Loraine Panowicz, approve the agenda as presented.

Motion Carried

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

Yes: 9, No: 0

2. Consent Agenda:

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

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

Yes: 9, No: 0

2.A. Approve Contracts & Resignations

2.A.1. Hire of Justin Ningen, Social Studies teacher

2.A.2. Hire of Grace Greenwood, elementary teacher

2.A.3. Hire of Tannor Styren, elementary teacher

2.A.4. Hire of Kelsi Becker, elementary teacher

2.A.5. Hire of Paul Barker, Elementary Principal

2.A.6. Hire of Leah Dudley, kitchen assistant/paraprofessional

2.A.7. Resignation of Raychel Houser, Math teacher

2.A.8. Resignation of Jessica Gieselman, Math Coordinator/teacher

3. Discussion

3.A. Cheryl Holcomb, CNCAP

4. Executive Session: for the purpose of discussing personnel.

Motion by Loraine Panowicz, seconded by Becky Setlik, to enter into executive session at 7:13in order to protect the public's interest to discuss. Motion Carried

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

Yes: 9, No: 0

Motion by Kyle Kowalski, seconded by Mike Krolikowski, to exit executive session at 8:15pm.

Motion Carried

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

Yes: 9, No: 0

5. Adjourn:

Motion by Kyle Kowalski, seconded by Mike Krolikowski, to adjourn at 8:16pm. 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 Regular Session
Monday, April 7, 2025 7:00 PM Central

Arcadia Schools
320 Owens
Arcadia, NE 68815

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 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 Loraine Panowicz, seconded by Demi Rodocker, approve the agenda as presented.

Motion Carried

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

Yes: 9, No: 0

2. Financial Report: Review of Cooperative financials

3. Hearing of the Audience:

4. Discussion Items:

4.A. ALC AD Conversation

4.B. ALC coaching conversation

4.C. Uniform purchase rotation

4.D. Resolution of disagreement between Boards

4.E. 2025-2026 ALC Handbook

4.F. 2025-2026 Enrollment Projections

5. Adjourn:

Motion by Eric Kowalski, seconded by Demi Rodocker, to adjourn at 8:27pm. Motion Carried

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

Yes: 9, No: 0



U.S. BANK
 P.O. BOX 8343
 FARGO ND 58125-6343



000003472 01 SP 106481272090543 P
 LOUP CITY PUBLIC SCHOOLS
 ATTN BUSINESS MANAGER
 800 NORTH 8TH STREET
 BOX 628
 LOUP CITY NE 68853-0628

ACCOUNT NUMBER 4485 5945 5562 1299
 STATEMENT DATE 03-17-2025
 AMOUNT DUE \$9,301.58
 NEW BALANCE \$9,301.58
 PAYMENT DUE ON RECEIPT.

AMOUNT ENCLOSED
 \$

Please make check payable to
 U.S. BANK

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

4485594555621299 000930158 000930158

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$5,290.80. 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	\$11,599.00	\$4,010.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6,308.20		\$9,301.51

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				TOTAL CORPORATE ACTIVITY \$6,308.20CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-15	7479826505000000000033	PAYMENT - THANK YOU 00000 C	6,308.20 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS \$0.00	PURCHASES \$583.64	CASH ADV \$0.00	TOTAL ACTIVITY \$583.64

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 03/17/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	11,599.00
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		PURCHASES & OTHER CHARGES		4,010.78
		CASH ADVANCES		.00
		CASH ADVANCE FEES		.00
		LATE PAYMENT CHARGES		.00
		CREDITS		.00
		PAYMENTS		6,308.20
		AMOUNT DUE		9,301.58
		ACCOUNT BALANCE		9,301.58



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-17-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24137465057001477590054	HY-VEE KEARNEY 1323 KEARNEY NE	14.98 ✓
02-26	02-25	24427335056720210204005	JOES MARKET LINCOLN NE	11.13 ✓
02-27	02-26	24445005056000940233227	DOLLAR GENERAL 15403 LOUP CITY NE	61.82 ✓
03-03	02-28	24427335059720211452253	JOES MARKET LINCOLN NE	55.50 ✓
03-03	02-27	24755425059170593442277	ELITE ATHLETE SALES 503-8666921 OR	304.51 ✓
03-03	02-28	24941665059112518535567	TROTTER'S WHOA & GO LOUP CITY NE	32.23 ✓
03-11	03-10	24427335069720210058034	JOES MARKET LINCOLN NE	47.60 ✓
03-12	03-10	24639235070900012246895	KUSZAK HARDWARE AND VARIE LOUP CITY NE	55.87 ✓

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$384.35	CASH ADV \$0.00	TOTAL ACTIVITY \$384.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-21	24427335052720211318329	JOES MARKET LINCOLN NE	93.82 ✓
03-03	03-02	24427335061720209859754	JOES MARKET LINCOLN NE	78.42 ✓
03-06	03-05	24427335064720209974550	JOES MARKET LINCOLN NE	16.51 ✓
03-10	03-07	24427335066720211643407	JOES MARKET LINCOLN NE	131.21 ✓
03-10	03-07	24445005067001006349484	DOLLAR GENERAL 15403 LOUP CITY NE	16.00 ✓
03-10	03-09	24445005069000875860389	DOLLAR GENERAL 15403 LOUP CITY NE	3.75 ✓
03-11	03-10	24427335069720210058026	JOES MARKET LINCOLN NE	44.84 ✓

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$317.50	CASH ADV \$0.00	TOTAL ACTIVITY \$317.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-12	24489935071300653475660	TEAMLEADER 877-365-7555 TX	317.50 ✓

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$779.16	CASH ADV \$0.00	TOTAL ACTIVITY \$779.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-19	24427335050720220860362	MCDONALD'S F458 OMAHA NE	42.07 ✓
02-20	02-19	24692165050101798720180	SQ *NEBRASKA SCHOOL ACTIV OMAHA NE	124.80 ✓
02-21	02-19	24692165051102135009872	MECA OMAHA OMAHA NE	30.90 ✓
02-21	02-20	24765015052250232880402	AJISAI SUSHI OMAHA NE	152.35 ✓
02-24	02-20	24055235052250381121122	DAVES HOT CHICKEN 1131 OMAHA NE	105.26 ✓
02-24	02-22	24137465054600540609792	TST* HUHOT MONGOLIAN GRIL OMAHA NE	59.19 ✓
02-24	02-21	24231685053251650506938	TACO BELL 35284 OMAHA NE	17.41 ✓
02-24	02-21	24427335053710024625191	CHICK-FIL-A #03611 OMAHA NE	65.15 ✓
02-24	02-22	24445005054000867886431	FIVE GUYS NE 1143 QSR OMAHA NE	122.03 ✓
02-24	02-22	24445005054300561404428	CASEYS #6121 ELKHORN NE	60.00 ✓

LOUP CITY SCHOOLS 8 4485-5900-0600-5520	CREDITS \$0.00	PURCHASES \$1,946.13	CASH ADV \$0.00	TOTAL ACTIVITY \$1,946.13
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Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 03-17-2025

Budget Code _____

Approval _____

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-18	24269795050001008638023	JIMMY JOHNS # 572 OMAHA NE	46.79 ✓
02-20	02-18	240552335050248365148204	DAVES HOT CHICKEN 1131 OMAHA NE	32.10 ✓
02-21	02-20	24013395051004204013410	FOUR POINTS BY SHERATON O OMAHA NE 116554 ARRIVAL: 02-17-25	198.00 ✓
02-21	02-20	24013395051004204013428	FOUR POINTS BY SHERATON O OMAHA NE 116553 ARRIVAL: 02-17-25	198.00 ✓
02-21	02-20	24013395051004204013485	FOUR POINTS BY SHERATON O OMAHA NE 116555 ARRIVAL: 02-17-25	198.00 ✓
02-21	02-19	24733095051043762691584	JERSEY MIKES 33003 OMAHA NE	48.50 ✓
02-24	02-22	24941665053109792906684	BRUEGGERS 3755 OMAHA NE	36.74 ✓
02-25	02-23	24013395055005038015709	FOUR POINTS BY SHERATON O OMAHA NE 116635 ARRIVAL: 02-19-25	297.00 ✓
02-25	02-23	24013395055005038015717	FOUR POINTS BY SHERATON O OMAHA NE 116637 ARRIVAL: 02-19-25	297.00 ✓
02-25	02-23	24013395055005038015725	FOUR POINTS BY SHERATON O OMAHA NE 116636 ARRIVAL: 02-19-25	297.00 ✓
02-25	02-23	24013395055005038015733	FOUR POINTS BY SHERATON O OMAHA NE 116634 ARRIVAL: 02-19-25	297.00 ✓

Department: 00000 Total: \$4,010.78
 Division: 00000 Total: \$4,010.78



EMPLOYEE OWNED
5212 3rd Ave
Kearney, NE 68845
308-236-0020

1323StoreManagementMailGroup@Hy-Vee.com

CR HALF SALT PART 4050340030 7.49 F
CR HALF SALT PART 4050340030 7.49 F
SUBTOTAL [2] 14.98
TOTAL 14.98
Visa 14.98

PURCHASE \$14.98
*****1663 Visa CHIP CONTACTLESS
REF#: 044377 48854416924 Transaction A

VISA CREDIT (as Credit)

AROC - 983AA928F90CBFF51

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000 ARC: 00

Cashier Name: SCO

Date Time Store POS Emp TRX
02/25/25 04:41 PM 1323 47 10000 0038

Tell us about your trip for a chance to
WIN A \$500 HY-VEE GIFT CARD!
Visit Hy-VeeSurvey.com
for a survey and official rules.
No purchase necessary to enter
sweepstakes.
www.hy-vee.com
www.hy-vee.com

0011323250225047000038



Joemarketllc.com
733 O Street

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

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

HEFTY FOAM BOWL 4.79 T
VALENTINE CANDY 7.29 F
VALENTINE CANDY 7.29 F
CL MO VALENTINE CANDY 7.29-F
CL MO VALENTINE CANDY 7.29-F
2 @ 3.00
GROCERY ITEM 6.00 F
TAX 0.34
**** BALANCE 11.13

1 101 23
Date: 02/25/25 Time: 11:05am
Amount \$11.13
*****1663 2805
APPROVED 024454

Visa 11.13
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
02/25/25 11:05am 46 1 23 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joemarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0225 0046 0001 0023
Survey code valid for 5 days



00004600100232502251105

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-6663

Nurse

SALE TRANSACTION

RX BRZ PAD FOAM D 90891949397	\$6.65
BRZ U/T W/W LNG S 90891949687	\$2.75
BRZ U/T W/W REGUL 90891949724	\$2.75
BRZ U/T W/W REGUL 90891949724	\$2.75
BRZ U/T W/W LNG S 90891949687	\$2.75
BRZ LINER REG SCT 90891949618	\$1.15
BRZ LINER REG SCT 90891949618	\$1.15
RX BRZ TAMP PLST- 834533001445	\$4.00
RX BRZ TAMP PLST- 834533001421	\$4.00
RX BRZ TAMP PLST- 834533001445	\$4.00
RX BRZ PL-TAMP RE 834533001377	\$6.60
S DGH IBUPR TLBT 10 370030169245	\$15.75
S DGH P/R REG STR T 370030641949	\$2.95
S DGH P/R REG STR T 370030641949	\$2.95

Tax: \$21.65 @ 7.5%	\$1.62
Balance to pay	\$61.82
Visa	\$61.82

VISA CREDIT	*****1663
Type: CONTACTLESS	Auth Code: 075049
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$61.82

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

STORE	TILL	TRANS.	DATE
15403	1	127749	02-26-25 1:06 PM

Your cashier was: SUSAN



99902154030011277498

Transaction Log: EAMJ2531.DB0

Terminal: 1 Transaction: 19 Operator: 101 02/28/25 10:10

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

VARIETY PACK	10.99	F
VARIETY PACK	10.99	F
VARIETY PACK	10.99	F
FRUIT SNACKS	10.99	F
CNTRY TM LEMONAD	4.39	F
CNTRY TM LEMONAD	4.39	F
BST-CH FOAM CUP	1.29	T
BST-CH FOAM CUP	1.29	T

TAX	0.18
**** BALANCE	55.50
Visa	55.50
05/28	4485590000001663

02/28/25 10:10 46 1 19 101

----- Summary Journal -----

TAX	0.18
**** BALANCE	55.50
Visa	55.50
05/28	4485590000001663

02/28/25 10:10 46 1 19 101

Your ELITE ATHLETE Order Confirmation (#3959)

1 message

ELITE ATHLETE <sales@eliteathleteinc.com>
Reply-To: sales@eliteathleteinc.com
To: becky.mroczek@lcpublic.org

Thu, Feb 27, 2025 at 1:15 PM

Thanks for your order

Your order ID is **#3959**.

Shipping address

Becky Mroczek
Loup City Public School
800 N 8th St
Loup City, Nebraska 68853
United States
3087450603

Billing Address

Becky Mroczek
Loup City Public School
800 N 8th St
Loup City, Nebraska 68853
United States
3087450603

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Items shipped to 800 N 8th St, Loup City, Nebraska, 68853, United States				
Cantabrian Gold Hyper Spin Discus (Choose Size: 1.6 Kg High School Boys)	ST - TCDGD16	1	\$273.45	\$273.45

Subtotal:	\$273.45
Shipping:	\$31.06
Tax:	\$0.00
Grand total:	\$304.51
Payment method::	Authorize.net

ELITE ATHLETE
<https://www.eliteathleteinc.com>

ELITE ATHLETE is powered by Bigcommerce.

WELCOME TO
LOUP CITY
WHOA AND GO

Trotters
1251 HWY 92
Loup City NE 68853

FCCLA

<CUSTOMER COPY>

Description	Qty	Amount
T Large Pizza 1 Toppi	1	15.99
T Large Cheese Pizza	1	13.99
Subtotal		29.98
Tax		2.25
TOTAL		32.23
CREDIT \$		32.23

SALE Receipt
USD\$32.23
Acct/Card #: *****1663
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 017889
Resp Code: 000
Stan: 0072194498
Invoice #: 71458
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS, COME AGAIN
ST#AB123
DR#1 TRAN#1028493
CSH: 4
2/28/25 5:16:12 PM

Schools

Street
68853

and 8:30pm.

Intendent
r, please contact Bec

Approved



Joemarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector16@brstores.com

FS

Public Schools
tal Felk
8th Street
NE 68853

***** Welcome to JOE'S MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1662

BST-CH QUICK OAT	5.49 F
BST-CH PNUT BTR	7.49 F
PREGO ALFREDO SCE	4.99 F
BC BAKING COCOA	3.99 F
RONZONI PASTA	2.19 F
RONZONI PASTA	2.19 F
BST-CH CINNAHON	3.19 F
CHICKEN BREASTS	7.00 F
SPRSEL SHVD PARM	3.69 F
HILAND 2% HG	3.49 F
CF CHUNK CHEESE	3.89 F
TAX	0.00
**** BALANCE	47.60

2 102 13
Date: 03/10/25 Time: 09:29am
Amount \$47.60
*****1663 2805
APPROVED 018348

Visa 47.60
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 11
03/10/25 09:29am 46 2 13 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joemarketfeedback.com
or Toll Free 1-866-896-8309
bake cookies,
atmeal



00004600200132503100929

Intendent
r, please contact Becky Mr

Approved Not Ap



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

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

AL SAVE SQZ MUST	1.29 F
AL SAVE SQZ MUST	1.29 F
MAXWELL HOUSE	10.99 F
HJ PANCAKE MIX	3.49 F
HJ PANCAKE MIX	3.49 F
HJ PANCAKE MIX	3.49 F
HJ PANCAKE MIX	3.49 F
HJ PANCAKE MIX	3.49 F
PRODUCE ITEM <i>Bananas</i>	48.00 F
3.35 lb @ 1.29 /lb	
WT SWEET YELLOW ONION	4.32 F
WHOLE MILK	4.29 F
FAIRLIFE MILK	5.49 F
SILK PURE ALMOND V	3.99 F
TAX	0.00
**** BALANCE	93.62

1 101 20
Date: 02/21/25 Time: 10:09am
Amount \$93.62
*****8141 2805
APPROVED 003287

Visa	93.62
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
02/21/25 10:09am 46 1 20 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0221 0046 0001 0020
Survey code valid for 5 days



00004600100202502211009



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

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

PRODUCE ITEM <i>Banana</i>	48.00 F
16 @ 1.69	
PRODUCE ITEM	27.04-F
16 @ 1.69	
CL MO PRODUCE ITEM	27.04-F
PRODUCE ITEM <i>grapes</i>	30.42 F
TAX	0.00
**** BALANCE	78.42

1 101 9
Date: 03/02/25 Time: 09:59am
Amount \$78.42
*****8141 2805
APPROVED 017452

MO Visa	78.42
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
03/02/25 09:59am 46 1 9 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0302 0046 0001 0009
Survey code valid for 5 days



00004600100092503020959

Transaction Log: EAMJ2536.DB0

Terminal: 2

Transaction: 117

Operator: 102

03/05/25 17:43

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

1 @ 2/4.00
STRAWBERRIES 2.00 F

1 @ 2/4.00
STRAWBERRIES 2.00 F

1 @ 2/4.00
STRAWBERRIES 2.00 F

3.72 lb @ 0.59 /lb
WT BANANAS 2.19 F

3.85 lb @ 0.59 /lb
WT BANANAS 2.27 F

3.04 lb @ 1.99 /lb
WT CHERRIES 6.05 F

TAX 0.00

**** BALANCE 16.51

Visa 16.51

05/28 4485590000008141

03/05/25 17:43 46 2 117 102

----- Summary Journal -----

3.72 lb @ 0.59 /lb

WT BANANAS 2.19 F

3.85 lb @ 0.59 /lb

WT BANANAS 2.27 F

3.04 lb @ 1.99 /lb

WT CHERRIES 6.05 F

TAX 0.00

**** BALANCE 16.51

Visa 16.51

05/28 4485590000008141

03/05/25 17:43 46 2 117 102



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

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

	BST-CH WHT DST V	4.79 F
32 @ 2/4.00		
	STRAWBERRIES	64.00 F
5.42 lb @ 0.99 /lb		
WT	GREEN CABBAGE	5.37 F
	PRODUCE ITEM	48.00 F
1.32 lb @ 1.49 /lb		
WT	WHITE ONIONS	1.97 F
	WHOLE MILK	2.69 F
	BST-CH WHOLE MILK	4.39 F
	TAX	0.00
****	BALANCE	131.21

1 101 29
 Date: 03/07/25 Time: 10:37am
 Amount \$131.21
 *****8141 2805
 APPROVED 052947

	Visa	131.21
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		38
03/07/25 10:37am 46 1 29 101		

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0307 0046 0001 0029
 Survey code valid for 5 days



00004600100292503071037



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- lunch direct carts.
- pay 12
- recipes 18
- state
- tickle, info
- More

Kind regards,
 Arun S. | HCL
 Customer Care Specialist | Dollar General Corporation

Laundry Soap

S	AH CLEAN BURST 105OZ 33200002666	\$9.65
S	AH CLEAN BURST 105OZ 33200002666	\$9.65
S	Promo - 2-100261733 (AH CLEAN BURST 105OZ)	-\$1.65
S	Promo - 2-100261733 (AH CLEAN BURST 105OZ)	-\$1.65

TAX: \$0.00 @ 7.5000% \$0.00

Items in Transaction: 2

Balance to pay	\$16.00
Visa	\$16.00

Visa 448559XXXXX8141
 Type:Contactless Icc Auth Code:029693
 AID: A0000000031010 PAN Seq:0
 TVR: 0000000000 TSI: 0000
 IAD: 06011203A00000
 MID: 100000027013 TID: 24556000
 TOTAL PURCHASE \$16.00

STORE	TILL	TRANS.	CASHIER	DATE
13403	1	130028	3440565	2025/03/07 10:30:08

On Friday 28, March 09:24:04 AM CDT, 'bonnie.sekutura@lcpublic.org' wrote:

I would appreciate a copy of a receipt which we need proof of purchase for the end of the month billing.
 Store Number #15403
 Date: March 7, 2025
 Amount of Purchase: \$16.00
 Card used: VISA 4485 5910 0247 8141
 Purchased by Bonnie Sekutura

Thank you for your assistance in this very important matter.
Bonnie Sekutura

DOLLAR GENERAL STORE #15403
 1259 HIGHWAY 92, P.O. BOX 6
 LOUP CITY, NE 68853
 (402) 318-5663
 SALE TRANSACTION

SILK ALMOND ORIG 25293000988 \$3.75
 Balance to pay \$3.75
 Visa \$3.75

VISA CREDIT *****8141
 Type: CONTACTLESS Auth Code: 042225
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$3.75

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

STORE	TILL	TRANS.	DATE
15403	1	130631	03-09-25 2:06 PM

Your cashier was: JENNALYN



99902154030011306310



Joemarketllc.com
 733 O Street
 Loup City, Nebraska 68853
 E-Mail: storedirector16@brstores.com

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

80% LEAN GROUND	41.59 F
2.18 lb @ 1.49 /lb	
WT WHITE ONIONS	3.25 F
TAX	0.00
**** BALANCE	44.84

3 102 10
 Date 03/10/25 Time: 09:03am
 Amount \$44.84
 *****8141 2805
 APPROVED 027327

Visa	44.84
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
03/10/25 09:03am 46 2 10 102	

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
 www.Joemarketfeedback.com
 or Toll Free 1-866-896-8309
 SURVEY CODE:
 2025 0310 0046 0002 0010
 Survey code valid for 5 days



0004600200102503100903

Teamleader
 01 Summit Ave. #300
 Reno, TX 75074

TEAMLEADER

ESTIMATE

CQ 195556

Phone: 1-877-365-7555
 Fax: 1-877-611-8326

Page 1
 (Last Page)

Sold To: (Customer# 0108352)

Sarah Lewandowski
 Loup City Jr./Sr. High
 800 North 8th St.
 Loup City, NE 68853

sarah.lewandowski@lcpublic.org

Ship To: (Customer# 0108352)

Sarah Lewandowski
 Loup City Jr./Sr. High
 800 North 8th St.
 Loup City, NE 68853

Order Date	Payment Terms	Rep	Order Source	Ship Via	Referral
03/12/25	Pre-Payment Required	Dac Conner	New	Comm. Ground	

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
1	SAMPLED	Sample Deposit	1		\$300.00	\$300.00
2	SHELLV	Sample Shell - V-Neck - standard back	1		\$0.00	\$0.00
3	SKIRTA	Sample SKIRT - A-line Design	1		\$0.00	\$0.00
4	SAMPLE	Sample Uniforms - SK12 SKIRTS	1		\$0.00	\$0.00
5	SAMPLE	Sample Uniforms - TFAHTV LINERS	1		\$0.00	\$0.00

Please call Dac Conner at 469-899-3932 or email at dac@teamleader.com
 with any questions.
 Please return your samples within 14 days to receive deposit in full

Subtotal:	\$300.00
Freight:	\$17.50
Balance:	\$317.50

Order will be processed once payment is received. Call for estimated
 delivery schedule.

credit card receipt

2 messages

Jami Spotanski <jami.spotanski@lcpublic.org>
To: Craig Trampe <craig.trampe@apshuskies.org>

Tue, Mar 25, 2025 at 11:52 AM

Good morning Craig,

I'm missing two receipts from State Wrestling \$42.07 to McDonald's on 2/19 and \$124.80 to Nebraska School Activities on 2/19. Would you please check with the coaches and see if they possibly still have them? Otherwise, I had the rest.

Thanks!

--
Jami Spotanski
Business Manager
Loup City Public Schools
308-745-0120

Jake Hunter <jake.hunter@apshuskies.org>
To: Craig Trampe <craig.trampe@apshuskies.org>, "jami.spotanski@lcpublic.org" <jami.spotanski@lcpublic.org>
Cc: Rob Thompson <rob.thompson@apshuskies.org>

Tue, Mar 25, 2025 at 1:14 PM

I thought the McDonald's receipt was in with the rest of the receipts. If it wasn't, I don't have one. For the NSAA payment, that was at the coaches check-in table at CHI for 2 additional coaches passes (one for Rob and one for McKway), and they didn't give us a receipt. Sorry about that.

On Tue, Mar 25, 2025 at 12:17 PM Craig Trampe <craig.trampe@apshuskies.org> wrote:
Can either of you produce these receipts for Jaime.

Thanks,

Craig Trampe
Superintendent
Arcadia Public Schools
308-789-6522
[Quoted text hidden]

--
Jake Hunter
Arcadia Public Schools
320 W. Owens
Arcadia, Nebraska 68815
Ph: 308-789-6522
7-12 Math
Assistant HS Football Coach
Head HS Wrestling Coach

AJISAI SUSHI
163 N 78TH ST #163
OMAHA, NE 68114

02/20/2025 21:55:15
Merchant ID: *****7889
Terminal ID: 7282301

Credit Sale:

Transaction #: 70
Card Type: Visa
Account: *****0964
Entry: Chip
STAN: 18755
Host Ref. Number: 70
Auth. Code: 035234
Batch Number: 166
Response: APPROVAL
ACT Code: E
TRANS ID: 3605210007015305TX
NETWORK: VISA

Mode: Issuer
#ID: 4300000031010
TYR: 800008000
IAD: 06011203218000
TST: 6800
ARC: 73
AC: 12A41F7822387B00
ATC: 0018
APPLAB: VISA CREDIT

Amount: USD \$ 152.35

<input type="checkbox"/>	115% (Tips \$22.85, Total \$175.20)
<input type="checkbox"/>	118% (Tips \$27.42, Total \$179.77)
<input type="checkbox"/>	120% (Tips \$30.47, Total \$182.82)
<input type="checkbox"/>	CUSTOM TIPS TOTAL

Retain this copy for statement
validation
CUSTOMER COPY

EVENT CODE	SECTION/ISLE	ROW/BOX	SEAT	ADMISSION	EVENT CODE
	2025/02/19	61-27398			Gins Finals TX
	Purchase Receipt				x 3
	Event Subtotal			\$24.90	
	Fees			\$6.00	
	Grand Total			\$30.90	
	Payment			\$30.90	
	VISA			0964	

Buy tickets at Ticketmaster.com

ticketmaster

Dave's Hot Chicken
 #1131 Omaha, NE
 335 N Saddle Creek
 Omaha, NE 68131
 (531) 375-2410

Order# 75896756
 Eat In Order
 Cashier: Kayleigh A
 Date: 2/20/25, 2:20 PM

Daves #3	\$12.99
T-LITE MILD	
S-LITE MILD	
Regular Soft Drink	\$2.29
Daves #2	\$13.99
S-EXTRA HOT	
S~MEDIUM	
Regular Soft Drink	\$2.29
Daves #2	\$13.99
S-NO SPICE	
S~NO SPICE	
Daves #3	\$12.99
T-LITE MILD	
S-LITE MILD	
Daves #1	\$11.99
T-MILD	
T~MILD	
Daves #2	\$13.99
S-HOT	
S~HOT	
Regular Soft Drink	\$2.29
Regular Soft Drink	\$2.29
Regular Soft Drink	\$2.29
Regular Soft Drink	\$2.29
Regular Soft Drink	\$2.29

Total Item Count:	13

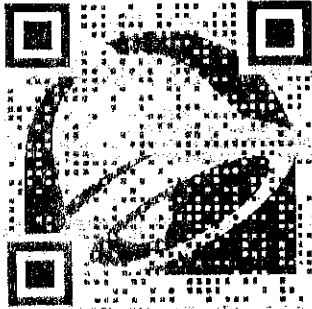
Subtotal:	\$95.97
Total Tax:	\$9.29

Total:	\$105.26
VISA 0964	\$105.26
Total Paid:	\$105.26



HuHot Mongolian Grill
 990 S 72nd St
 Omaha, NE 68114
 402-933-9550

Server: Kattie F	
Check #136	Table 9
Guest Count: 3	
Ordered: 2/22/25 5:50 PM	
3 Grill Meal*	\$53.97
Subtotal	\$53.97
Sales Tax	\$3.78
Omaha Rest. Tax	\$1.44
Total	\$59.19



**TACO BELL
REWARDS
JOIN & EARN FREE FOOD**

Points are earned on qualifying purchases.
Subject to terms at ta.co/terms.

Taco Bell 035284
3855 Dodge Street
Omaha, NE 68131
402-551-8683

02/21/2025 08:37 AM
Order 84230d Cashier Sarahtoga T
2 CM #14 Grande Tstd Burri 10.58
1 MED Orange Juice
1 Grnd Tstd Ssg Bur
1 Hash Brown Patty
1 CM #15 Breakfast Quesadi 5.29
1 MED Orange Juice
1 Breakfast Quesadilla S
1 Hash Brown Patty
Subtotal 15.87
Tax 1.54
Total 17.41
VISA 17.41
Acct:*****0964
Approval:077980

Entry Mode: CHIP
CVM: NONE
APL:VISA CREDIT
AID:A0000000031010
TVR:8000008000
TSI:6800
IAD:06011203A08000

Order Number 6
Total Items In Order: 9

Start earning FREE rewards now.
Download the Taco Bell App &
Scan barcode below to get your points.
Terms and exclusions apply.



500142478574498

Welcome to Chick-fil-A
76th & Dodge FSU (# 03611)
Omaha, NE
Operator: Rich Ubele
402-614-6960

CUSTOMER COPY
2/21/2025 12:57:25 PM
CARRY OUT

Order Number: 5564842

1 Meal-CFASan	9.45
CFA Sand	
Fries MD	
Lmnde MD	0.34
1 Meal-Strips 3ct	9.89
Strips 3ct	
Fries MD	
Lmnde MD	0.34
1 Meal-SpcySand	9.75
Spcy Sand	
Fries MD	
Key Lm Lmnd	0.34
1 Meal-SpcyDlx+PJ	10.45
SpcyDlx +PJ	
Fries MD	
Dr Ppr MD	
1 Meal-Nugg 12ct	11.49
Nugget 12ct	
Pwrade MD	
1 Nugget 12ct	7.35
9 CFA Sauce	0.00
3 Poly	0.00
1 Sriracha	0.00
Sub. Total:	\$59.40
Tax:	\$5.75
Total:	\$65.15

Change \$0.00
Visa: \$65.15
Register:5 Tran Seq No: 5564842
Cashier: Sophie

It was a pleasure serving you!
Take Good Care!
www.fal.com
<http://chick-fil-a.com/misstransaction>
Apply inside

Feb 21, 2025 12:57 pm

Order Number : *****0964
Order Type : VISA
Approval : 078004
AID : A0000000031010

STORE # NE-1143
7345 Dodge St.
Omaha, NE 68114
Phone 402-353-5200

2/22/2025 1:20:03 PM
Order Id: AAR04MSSACEW
61 - FIVE GUYS
Employee: Ryan M

61

1 Cheeseburger \$9.99
Mayo \$0.00
Lettuce \$0.00
Pickles \$0.00
Mustard \$0.00
Ketchup \$0.00
1 Regular Fry \$4.99
1 Regular Soda (@2.69) \$8.07
1 Milk Shake \$5.49
Peanut Butter \$0.00
Reese's Cups \$0.00
Whip Cream \$0.00
1 Cheeseburger \$10.99
Lettuce \$0.00
Pickles \$0.00
Tomatoes \$0.00
Ketchup \$0.00
Mustard \$0.00
1 Milk Shake \$5.49
Oreo Cookies \$0.00
Whip Cream \$0.00
1 Bacon Cheeseburger \$11.99
Bacon \$0.00
All The Way \$0.00
1 Regular Cajun Fry \$3.99
1 Cheeseburger \$10.99
All The Way \$0.00
1 Little Fry \$3.99
1 Bacon Cheeseburger \$11.99
Bacon \$0.00
Grilled Onions \$0.00
Ketchup \$0.00
Mustard \$0.00
1 Milk Shake \$5.49
Reese's Cups \$0.00
Whip Cream \$0.00
1 Little Cajun Fry \$3.99
1 Bacon Cheeseburger \$11.99
Bacon \$0.00
Mayo \$0.00
Lettuce \$0.00
Tomatoes \$0.00
Green Peppers \$0.00
Grilled Mushrooms \$0.00
A.1. (R) Steak Sauce \$0.00

Sub Total \$111.44
Sales Tax \$10.59
Order Total \$122.03
Visa \$122.03
AUTHORIZED AMOUNT \$122.03

Card#: *****0964
Authorization: 024859

Casey's
Store #6121
20402 VETERANS DR
OMAHA, NE 68022

Date 02/22/2025
Time 08:57

VISAFL
#####0964

Pump	Gallons	Price
03	20.839	\$ 2.879

Product	Amount
87E10	\$ 60.00

Total Sale \$ 60.00

Auth # 012367
Visa Fleet

Seq # 69

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

Survey Code:
6121-9903094454-1857

Thank You !!!
Please Come Again.
402-356-0383

REPRINT
INSHOP

Jimmy Johns #572
300 South 72nd St
402-255-0040

02-18-2025 Chk# 55 Open 12:05 PM
Tkr 872 Reg# 2 12:06 PM

#11 Country Club 8.49

..Gargantuan

Coke (med)

Regular Chips

..Gargantuan

Coke (med)

Regular Chips

Pickle (1/4 d)

Gargantuan Combo 15.49
Gargantuan Combo 15.49

Restaurant Tax 1.07
Subtotal 43.73
Sales Tax (7.%) 3.06

Total \$46.79

*** PAID ***

Visa XX.5520 Amt: 46.79 Tip: 0.00

INSHOP

Order Taker: Justin

Chk# 55

To let us know how we did, visit
telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Dave's Hot Chicken
#1131 Omaha, NE
335 N Saddle Creek
Omaha, NE 68131
(531) 375-2410

Order# 75775291
To Go Order
Cashier: Brianna S
Date: 2/18/25, 8:25 PM

Daves #2 \$13.99

S-HOT

S-MEDIUM

Daves #3 \$12.99

T-MEDIUM

S-MEDIUM

Regular Soft Drink \$2.29

Total Item Count: 3

Subtotal: \$29.27

Total Tax: \$2.83

Total: \$32.10

VISA 5520 \$32.10

Total Paid: \$32.10

GET RICH OR DIE FRYIN'

We want to hear from you!
Provide us your feedback at:
<https://ovtn.io/ev3ubsy>
or scan the QR code below



**Four Points by Sheraton Omaha Midtown
Sales Agreement – Function Space and Room Block**

GROUP CONTACT:	Jami Spotanski	HOTEL CONTACT:	Lori Nelson
TITLE:		TITLE:	General Manager
ORGANIZATION NAME:	Loup City Wrestling Loup City Public Schools	PHONE:	402-670-4461
ADDRESS:		EMAIL:	Lori@iridescenthotels.com
CITY, STATE, ZIP:		ADDRESS:	330 N. 30 th Street, Omaha, NE 68131
PHONE: WORK CELL	308.745.0120	NAME OF EVENT AND DATE:	Loup City Wrestling February 17 th 2025 – February 19 th 2025
EMAIL:	Jspotanski@lcpublic.org	TODAY'S DATE:	January 17 th , 2025

GUEST ROOM COMMITMENT

Room Type	Rate	Monday February 17 th , 2025	Tuesday February 18 th , 2025
Standard Double Queen	\$99.00	3	3
Total Rooms/ Nights		2	1

SPECIAL CONCESSIONS

- Complimentary Wi-Fi throughout hotel
- Complimentary Breakfast

CHECK- IN/CHECK-OUT TIME

- Check-in time is 3:00 p.m. local time. Check-out time is 11:00 a.m. local time. Anyone checking out after 11:00 a.m. local time may incur late charges. Special arrangements can be made for late check-outs based on availability.

METHOD OF RESERVATIONS

Please indicate which of the following reservation procedures will be used by your group:

Individual – Attendees can either call the Hotel directly or make reservations via custom group booking link set up by the Hotel. Attendees will need to guarantee reservations with a credit card.

_____ Rooming List – The group will make reservations by rooming list which is due to the hotel by the agreed cutoff date.

CUTOFF DATE

Rooming Lists must be received on or before **February 17th, 2025** (the “Cutoff Date”). At the Cutoff Date, Hotel will review the reservation pickup for the Event, release the unreserved rooms for general sale, and determine whether it can accept reservations based on a space- and rate-available basis at the group rate after this date.

BILLING ARRANGEMENTS

The following billing arrangements apply. Please select one of the following:

- _____ Individuals will be responsible for their own room, tax and incidentals. Credit Card guarantees will be required upon making the reservation and verified upon check-in
- _____ Room and tax charges to Master Account
- _____ All charges to Master Account.

FOOD AND BEVERAGE

Hotel catering services are currently closed for future reservations. Outside food and beverage may be brought into the Hotel Meeting Room by the Group or meeting attendees through a licensed caterer/ service provider. Outside catering is permissible in the meeting room with prior approval from the sales representative and client must sign a food waiver with contract. Hotel is not liable for any food or beverage brought in by outside source.

DRAYAGE FEES

Four Points Omaha Midtown can accept packages on your behalf. For your convenience, shipments will be placed in your assigned meeting room prior to the group’s arrival. The charge to provide this service is \$3.00 per box. Please let us know prior to the group’s arrival if packages will be shipped to the hotel.

METHOD OF PAYMENT

The Group has indicated that it has elected to use the following form of payment:

- Cash, money order, or other guaranteed form of payment
- Credit card (We accept all major credit cards)
- Company check or Electronic Funds Transfer
- Direct Bill – Subject to approval

Group will raise any disputed charge(s) within fifteen (15) days after receipt of the invoice. The Hotel will work with the Group in resolving any such disputed charges, the payment of which will be due upon receipt of invoice after resolution of the dispute. If payment of any invoice is not received within thirty (30) days of the date on which it was due, Hotel will impose a finance charge at the rate of the lesser of 1-1/2% per month (18% annual rate) or the maximum allowed by law on the unpaid balance commencing on the invoice date.

MASTER ACCOUNT

Hotel must be notified in writing at least 30 days prior to arrival of the authorized signatories and the charges that are to be posted to the Master Account. Any cancellation or attrition fees will be billed to the Master Account.

A Credit Card Authorization form must be completed and returned with the signed contract. All Master Account charges will be charged directly to the Credit Card on file unless other arrangements have been made for payment of the Master Account.

ADVANCE PAYMENT

An advance payment of fifty percent (50%) of the anticipated Group/Event estimated charges to be master billed, not including applicable tax and service charges, is due with the signed contract. Until this pre-payment is made, the Hotel reserves the right to withhold any or all services hereunder agreed to.

If direct billing is not approved or if credit status changes, a prepayment schedule for all anticipated master billing charges prior to arrival will be established by Hotel. **We can set-up a payment schedule for the above deposit as needed for client. **If any required deposits are not received by the due date, credit card guarantee/authorization on file will be charged on arrival date.**

NO SHOWS

In the event of an individual reservation cancellation, please record the cancellation number in case of a dispute. All No Shows will be charged to the selected method payment for the first night’s room and tax and the room will not be held for additional nights.

CANCELLATION

The Group acknowledges that if it cancels or otherwise essentially abandons its planned use of the Room Night Commitment (a “Cancellation”), this action would constitute a breach of The Group’s obligation to Hotel and Hotel would be harmed. Because Hotel’s harm (and the Group’s obligation to compensate Hotel for that harm) is likely to increase if there is a delay in notifying Hotel of any Cancellation, The Group agrees to notify Hotel, in writing, within five (5) business days of any decision to cancel. In addition, if a Cancellation occurs, the parties agree that:

- a) It would be difficult to determine Hotel’s actual harm.
- b) Due to the short period of time between the execution of this Agreement and the Event dates, and/or the projected non-capacity occupancy of the Hotel over the Event dates, Hotel is unlikely to be able to resell rooms or function space on a “last-sale” basis in the event of a Cancellation.

The Group therefore agrees to pay Hotel, within thirty (30) days after any Cancellation, as liquidated damages and not as a penalty, the amount listed in the Chart below, plus 100% of any amount by which any Banquet Event Order exceeds the total amount of the Group’s Food & Beverage obligation under this Agreement. Provided that the Group timely notifies Hotel of the Cancellation and timely pays the above liquidated damages, Hotel agrees not to seek additional damages from the Group relating to the Cancellation.

Date of Cancellation	Amount of Liquidated Damages Due
[30] days prior to start of meeting	[60%] of the Room Night Commitment, multiplied by average group room rate, plus tax, if applicable
From [149] days to [31] days prior	[40%] of the Room Night Commitment, multiplied by average group room rate, plus tax, if applicable
From Contract Signing to [150] days prior Contract signing	[0%] of the Room Night Commitment, multiplied by average group room rate, plus tax, if applicable

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, disaster, strikes, civil disorder, health pandemic or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to

terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

SECURITY

The client acknowledges neither we nor any of our agents are liable for any property loss or damage suffered by the event host(s) or their guests while on property.

We reserve the right to hold the group contact or each guest credit card as the security deposit. The credit card will not be charged unless damages are discovered i.e., theft, damage to property facilities or rooms, guest room complaints, or vandalism. All guests 18 years of age and older, will be held responsible for their own damages. Individuals under 18; group contact or their parents will be held liable for any damages caused while visiting.

LITIGATION EXPENSES

The parties agree that, in the event litigation relating to this Agreement is filed by either party, the non-prevailing party in such litigation will pay the prevailing party's costs resulting from the litigation, including reasonable attorneys' fees.

LIQUOR LICENSE

The Group understands that Hotel's liquor license requires that alcoholic beverages may only be dispensed by Hotel employees or bartenders. Alcoholic beverage service may be denied to those guests who appear to be intoxicated or are underage.

ACCEPTANCE

When presented by the Hotel to the Group, this document is an invitation by the Hotel to the Group to make an offer. Upon signature by «Booking:BookingPostAs», this document will be an offer by the Group. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless the Hotel otherwise notifies the Group at any time prior to the Group's execution of this document, the outlined format and dates will be held by the Hotel for the Group on a first-option basis until **February 17th, 2025**. If the Group cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, the Group and the Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

SIGNATURES

Approved and authorized by:

Name: (Print) Jami Spotanski
Title: (Print) Business Manager
Signature: [Handwritten Signature]
Date: 2/17/25

Approved and authorized by Hotel:

Name: (Print) Lori Nelson
Title: (Print) General Manager
Signature: _____
Date: 02/17/2025

Dine In

Jersey Mike's Subs 33003
1303 S. 72nd Street
Omaha, Nebraska 68124-1605
Phone: 402-502-9009
Fax: 402-502-9233

Ticket: 01-001050 01-4/5534

Server: Amber 02/25 3:09 PM

Regular #56 10.65 T
Regular #16 9.75 T
Regular #9 10.95 T
REG Drk/Ch 4.29 T
REG Drk/Ch 4.29 T
REG Drk/Ch 4.29 T

Sub Total \$44.22
Taxable \$44.22
Tax \$4.28
Total \$48.50

Paid Visa 5520 \$48.50

Items sold: 6

DUPLICATE

Bruegger's Bagels
Store # 3755
4015 Dodge St
(402) 558-0800

ToGo105

Host: 02/22/2025
ToGo105 7:11 AM
10006

Order Type: TOGO

Farmhouse Sand 7.59
Simply Juice (2 @3.59) 7.18
Bacon & Avo EggWht Sand 7.49
Vermont Egg Sandwich 7.59
Bagel/CC 4.09
Blueberry Bagel 0.20

RECEIVE 2 FREE BAGELS WITH ANY PURCHASE
By sharing your feedback within 3 days
at www.BrueggersSurvey.com
When prompted, enter this code:

| 675 032 000 027 202 5 |

After you have completed the survey,
Write down the validation code
Survey Validation Code: _____

OFFER EXPIRES 14 DAYS FROM DATE
ON RECEIPT

Not valid with other offers. Redeem
in-store only. Doesn't include gourmet
bagels, cream cheese, or other spreads

Tax 6 34.14
1.93
Surcharge 0.67
TOGO Total 36.74

VISA #XXXXXXXXXXXX5520 36.74
Auth:022601

Want a FREE BAGEL and cream cheese
on your next visit? JOIN REWARDS!
Bgl.com/joinbru





Four Points by Sheraton Omaha Midtown
 330 N. 30th Street
 Omaha, NE 68131
 402-916-5129

**Four Points by Sheraton Omaha Midtown
 Sales Agreement – Function Space and Room Block**

GROUP CONTACT:	Jami Spotanski	HOTEL CONTACT:	Lori Nelson
TITLE:		TITLE:	General Manager
ORGANIZATION NAME:	Loup City Public Schools	PHONE:	402-670-4461
ADDRESS:		EMAIL:	Lori@iridescenthotels.com
CITY, STATE, ZIP:		ADDRESS:	330 N. 30 th Street, Omaha, NE 68131
PHONE: WORK CELL	308.745.0120	NAME OF EVENT AND DATE:	LC Public Wrestling 2025 February 19 th , 2025 - February 22 nd , 2025
EMAIL:	Jspotanski@lcpublic.org	TODAY'S DATE:	January 13 th , 2025

GUEST ROOM COMMITMENT

Room Type	Rate	Wednesday February 19 th , 2025	Thursday February 20 th , 2025	Friday February 21 st , 2025
Standard Double Queen	\$99.00	4	4	4
Total Rooms/Nights		3	3	3

Hotel room rates are subject to applicable state and local taxes (currently 17%) in effect at the time of check in. Based on availability, the group rates will be provided three days prior and three days past the event dates. Rates are net non-commissionable. Cancellation policy for individual rooms: Must call 48 hours prior to scheduled arrival to cancel without penalty.

SPECIAL CONCESSIONS

- Complimentary Wi-Fi throughout hotel

CHECK-IN/CHECK-OUT TIME

- Check-in time is 3:00 p.m. local time. Check-out time is 12:00 p.m. local time. Anyone checking out after 12:00 p.m. local time may incur late charges. Special arrangements can be made for late check-outs based on availability.

METHOD OF RESERVATIONS

Please indicate which of the following reservation procedures will be used by your group:

_____ Individual – Attendees can either call the Hotel directly or make reservations via custom group booking link set up by the Hotel. Attendees will need to guarantee reservations with a credit card.

_____ Rooming List – The group will make reservations by rooming list which is due to the hotel by the agreed cutoff date.

CUTOFF DATE

Rooming Lists must be received on or before February 6th, 2025 (the "Cutoff Date"). At the Cutoff Date, Hotel will review the reservation pickup for the Event, release the unreserved rooms for general sale, and determine whether it can accept reservations based on a space- and rate-available basis at the group rate after this date.

BILLING ARRANGEMENTS

The following billing arrangements apply. Please select one of the following:

- _____ Individuals will be responsible for their own room, tax and incidentals. Credit Card guarantees will be required upon making the reservation and verified upon check-in
- _____ Room and tax charges to Master Account
- _____ All charges to Master Account.

FOOD AND BEVERAGE

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In the event of an individual reservation cancellation, please record the cancellation number in case of a dispute. All No Shows will be charged to the selected method payment for the first night's room and tax and the room will not be held for additional nights.

CANCELLATION

The Group acknowledges that if it cancels or otherwise essentially abandons its planned use of the Room Night Commitment (a "Cancellation"), this action would constitute a breach of The Group's obligation to Hotel and Hotel would be harmed. Because Hotel's harm (and the Group's obligation to compensate Hotel for that harm) is likely to increase if there is a delay in notifying Hotel of any Cancellation, The Group agrees to notify Hotel, in writing, within five (5) business days of any decision to cancel. In addition, if a Cancellation occurs, the parties agree that:

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Date of Cancellation	Amount of Liquidated Damages Due
[30] days prior to start of meeting	[60%] of the Room Night Commitment, multiplied by average group room rate, plus tax, if applicable
From [149] days to [31] days prior	[40%] of the Room Night Commitment, multiplied by average group room rate, plus tax, if applicable
From Contract Signing to [150] days prior Contract signing	[0%] of the Room Night Commitment, multiplied by average group room rate, plus tax, if applicable

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, disaster, strikes, civil disorder, health pandemic or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

SECURITY

The client acknowledges neither we nor any of our agents are liable for any property loss or damage suffered by the event host(s) or their guests while on property.

We reserve the right to hold the group contact or each guest credit card as the security deposit. The credit card will not be charged unless damages are discovered i.e., theft, damage to property facilities or rooms, guest room complaints, or vandalism. All guests 18 years of age and older, will be held responsible for their own damages. Individuals under 18; group contact or their parents will be held liable for any damages caused while visiting.

LITIGATION EXPENSES

The parties agree that, in the event litigation relating to this Agreement is filed by either party, the non-prevailing party in such litigation will pay the prevailing party's costs resulting from the litigation, including reasonable attorneys' fees.

LIQUOR LICENSE

The Group understands that Hotel's liquor license requires that alcoholic beverages may only be dispensed by Hotel employees or bartenders. Alcoholic beverage service may be denied to those guests who appear to be intoxicated or are underage.

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When presented by the Hotel to the Group, this document is an invitation by the Hotel to the Group to make an offer. Upon signature by «Booking:BookingPostAs», this document will be an offer by the Group. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless the Hotel otherwise notifies the Group at any time prior to the Group's execution of this document, the outlined format and dates will be held by the Hotel for the Group on a first-option basis until February 6th, 2025. If the Group cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, the Group and the Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

SIGNATURES

Approved and authorized by:

Name: (Print) Jami Spotanski

Title: (Print) Business Manager

Signature: JSpotanski

Approved and authorized by Hotel:

Name: (Print) Lori Nelson

Title: (Print) General Manager

Signature: _____

Date: 1/20/25

Date: 01/13/2025

Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES	\$	981.12
AWARDS UNLIMITED INC.	RED & BLACK DAY AWARDS	\$	333.56
BLACK HILLS ENERGY	SERVICE	\$	4,583.41
CHEMSEARCH	SERVICE	\$	188.40
CITY OF LOUP CITY	SERVICE	\$	604.98
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	251.40
CULLIGAN WATER CONDITIONING	SERVICE	\$	348.20
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	292.87
DIVERSIFIED DRUG TESTING, LLC	2025 RENEWAL	\$	440.00
E S U #10	SERVICES	\$	64,500.08
EAKES OFFICE PLUS	SUPPLIES/DOCMGT/FAX	\$	478.63
FATHER FLANAGAN'S BOYS HOME	FEB 2025 DUNCAN DAY SCHOOL	\$	4,940.00
GLINSMANN, CATHY	MARCH 2025 MILEAGE	\$	159.60
GOTO COMMUNICATIONS INC	SERVICE	\$	979.67
HARRINGTON, LISA	DONUTS FOR STUDENTS	\$	104.55
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	2,289.99
HOMETOWN LEASING	COPIER/SOFTWARE/PRINTER LEASE	\$	831.05
INTEGRATED CONTROLS	GYM REPAIR	\$	1,009.50
JOURNEYED.COM INC.	MICROSOFT RENEWAL	\$	2,029.50
KSB SCHOOL LAW	LEGAL SERVICE	\$	213.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	251.79
LOUP CITY AUTO PARTS	PARTS	\$	325.15
LOUP CITY LUNCH FUND	MEALS	\$	403.75
LOUP CITY PROPANE	PROPANE	\$	697.03
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	89.05
MCI MEGA PREFERRED	SERVICE	\$	72.84
MEDIASPARK INC	2025 SUBSCRIPTION	\$	260.00
MENARD'S	CUSTODIAL SUPPLIES	\$	27.48
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	1,081.20
MIDTOWN TIRE & AUTO LLC	REPAIR	\$	411.71
NCS PEARSON INC	SPED SUPPLIES	\$	20.90
NEBRAKSA RURAL COMM SCHOOLS ASSN.	2025 SPRING CONFERENCE	\$	220.00
NEBRASKA CENTRAL EQUIPMENT	REPAIR	\$	517.75
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,570.24
NEBRASKA STATE FIRE MARSHAL	BOILER CERTIFICATE	\$	108.00
NORRIS, JOY	MARCH 2025 MILEAGE	\$	239.40
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	71.25
ONE SOURCE	BACKGROUND CHECKS	\$	46.00
PRESTO-X COMPANY	SERVICE	\$	197.34
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	232.83
STERICYCLE, INC.	SERVICE	\$	119.34
TROTTER SERVICE	FUEL	\$	1,868.66
VERIZON WIRELESS	SERVICE	\$	99.68
WHOA AND GO	FUEL	\$	1,864.29
William V. MacGill & Co	NURSE SUPPLIES	\$	411.44
TOTAL		\$	99,766.63
PAYROLL		\$	442,813.19
		\$	542,579.82

KITCHEN PAYROLL \$16,074.81

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	4,300,000.00	0.00	2,191,597.72	50.97	2,108,402.28
01 1125	MOTOR VEHICLE TAX	165,000.00	0.00	132,374.87	80.23	32,625.13
01 1140	PENALTIES AND INTEREST	10,000.00	0.00	10,128.15	101.28	(128.15)
01 1510	INTEREST ON INVESTMENTS	15,000.00	0.00	28,412.97	189.42	(13,412.97)
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	1,860.00	186.00	(860.00)
01 1990	OTHER LOCAL RECEIPTS	500.00	0.00	1.00	0.20	499.00
	Subtotal: LOCAL RECIEPTS	4,491,500.00	0.00	2,364,374.71	52.64	2,127,125.29
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	0.00	9,580.04	95.80	419.96
01 2210	ESU RECEIPTS	5,000.00	0.00	5,490.52	109.81	(490.52)
	Subtotal: COUNTY AND ESU RECEIPTS	15,000.00	0.00	15,070.56	100.47	(70.56)
01 3110	STATE AID	480,329.00	0.00	331,758.00	69.07	148,571.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	100,000.00	0.00	258,012.00	258.01	(158,012.00)
01 3130	HOMESTEAD EXEMPTION	65,000.00	0.00	15,082.28	23.20	49,917.72
01 3131	PROPERTY TAX CREDIT	0.00	0.00	932,322.48	0.00	(932,322.48)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	3,610.79	72.22	1,389.21
01 3400	STATE APPORTIONMENT	0.00	0.00	114,858.02	0.00	(114,858.02)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	0.00	409,642.36	136.55	(109,642.36)
01 3552	SCHOOL SAFETY AND SECURITY ACT	5,000.00	0.00	5,195.79	103.92	(195.79)
01 3990	OTHER STATE RECEIPTS	25,000.00	0.00	44,007.15	176.03	(19,007.15)
	Subtotal: STATE RECEIPTS	980,329.00	0.00	2,114,488.87	215.69	(1,134,159.87)
01 4505	TITLE I, PART A ESSA	75,000.00	0.00	70,571.00	94.09	4,429.00
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	2,000.00	0.00	1,672.00	83.60	328.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	100,000.00	0.00	85,342.00	85.34	14,658.00
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	100,000.00	0.00	50,000.00	50.00	50,000.00
01 4708	MEDICAID REIMBURSEMENT (MIPS)	2,000.00	0.00	2,813.04	140.65	(813.04)
01 4998	ESSER III	100,000.00	0.00	123,026.00	123.03	(23,026.00)
	Subtotal: FEDERAL RECEIPTS	379,000.00	0.00	333,424.04	87.97	45,575.96
01 5200	TRANSFERS FROM OTHER FUNDS	500.00	0.00	9,032.78	1,806.56	(8,532.78)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	207.00	0.00	(207.00)
	Subtotal: 5000	500.00	0.00	9,239.78	1,847.96	(8,739.78)
	Fund Total:	5,866,329.00	0.00	4,836,597.96	82.45	1,029,731.04

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	5,000.00	0.00	8,498.22	169.96	(3,498.22)
	Subtotal: LOCAL RECIEPTS	5,000.00	0.00	8,498.22	169.96	(3,498.22)
	Fund Total:	5,000.00	0.00	8,498.22	169.96	(3,498.22)

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	1,438.23	0.00	(1,438.23)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	8,529.59	0.00	(8,529.59)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	2,529.78	0.00	(2,529.78)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	2,459.00	0.00	(2,459.00)
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	22,963.59	0.00	(22,963.59)
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	10,038.01	0.00	(10,038.01)
05 1710 0312	FCCLA REVENUE	0.00	0.00	2,695.00	0.00	(2,695.00)
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	571.00	0.00	(571.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	694.00	0.00	(694.00)
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 0904	HS PRINCIPAL REVENUE	0.00	0.00	500.00	0.00	(500.00)
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	698.00	0.00	(698.00)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	6,751.70	0.00	(6,751.70)
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	220.00	0.00	(220.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	1,449.06	0.00	(1,449.06)
05 1710 0915	CONCESSIONS REVENUE	0.00	0.00	317.50	0.00	(317.50)
Subtotal: LOCAL RECIEPTS		0.00	0.00	96,533.23	0.00	(96,533.23)
Fund Total:		0.00	0.00	96,533.23	0.00	(96,533.23)

Revenue Summary Report
Processing Month: 04/2025

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,871,329.00	0.00	4,941,629.41	84.17	929,699.59

Activity Fund Balance Report - Summary - Include Encumbrances

04/2025 - 04/2025

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
05 704 0911	ESPORTS	4,814.03	1,908.20	0.00	0.00	0.00	0.00	2,905.83
05 704 0912	NHD	3,779.12	0.00	0.00	0.00	0.00	0.00	3,779.12
Fund Total: 05		125,534.76	12,632.05	0.00	0.00	0.00	0.00	112,902.71

Activity Fund Balance Report - Summary - Include Encumbrances
 04/2025 - 04/2025

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	230,135.92	0.00	0.00	0.00	0.00	0.00	230,135.92
15 704 0100	GENERAL	(54,131.36)	0.00	0.00	0.00	0.00	0.00	(54,131.36)
15 704 0250	BASKETBALL	(6,123.29)	0.00	0.00	0.00	0.00	0.00	(6,123.29)
15 704 0282	CROSS COUNTRY	(1,734.30)	0.00	0.00	0.00	0.00	0.00	(1,734.30)
15 704 0283	FOOTBALL	(49,012.92)	0.00	0.00	0.00	0.00	0.00	(49,012.92)
15 704 0285	GOLF	(26,879.21)	0.00	0.00	0.00	0.00	0.00	(26,879.21)
15 704 0288	TRACK	(17,446.06)	690.83	0.00	0.00	0.00	0.00	(18,136.89)
15 704 0289	VOLLEYBALL	(24,031.15)	0.00	0.00	0.00	0.00	0.00	(24,031.15)
15 704 0290	WRESTLING	(46,656.80)	3,015.29	0.00	0.00	0.00	0.00	(49,672.09)
15 704 0291	CHEERLEADING	(4,346.64)	0.00	0.00	0.00	0.00	0.00	(4,346.64)
Fund Total: 15		(225.81)	3,706.12	0.00	0.00	0.00	0.00	(3,931.93)

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	212,412.56	1,731,630.44	65.47	913,469.56	0.00	0.00	913,469.56
1160	POVERTY PROGRAMS	120,500.00	7,550.99	52,942.57	43.94	67,557.43	0.00	0.00	67,557.43
1200	SPEC ED INSTRUCT PROGMS	774,500.00	57,343.60	445,752.23	57.55	328,747.77	0.00	0.00	328,747.77
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	222.43	2,014.70	40.29	2,985.30	0.00	0.00	2,985.30
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	222.43	2,014.70	201.47	(1,014.70)	0.00	0.00	(1,014.70)
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	74,397.85	52.99	66,002.15	0.00	0.00	66,002.15
2130	HEALTH SERVICES	128,400.00	8,247.26	51,204.78	39.88	77,195.22	0.00	0.00	77,195.22
2140	PSYCHOLOGICAL SERVICES	10,000.00	2,000.00	14,000.00	140.00	(4,000.00)	0.00	0.00	(4,000.00)
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	4,146.96	37,060.52	74.12	12,939.48	0.00	0.00	12,939.48
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	518.37	4,632.58	92.65	367.42	0.00	0.00	367.42
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	518.37	4,632.58	386.05	(3,432.58)	0.00	0.00	(3,432.58)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	14,430.76	120,466.09	77.82	34,333.91	0.00	0.00	34,333.91
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	300.01	2,904.27	48.40	3,095.73	0.00	0.00	3,095.73
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	300.01	1,815.25	363.05	(1,315.25)	0.00	0.00	(1,315.25)
2161	OT SVCS SPED	30,000.00	1,897.90	17,049.30	58.83	12,950.70	0.00	0.00	12,950.70
2162	OT SVCS SPED AGE 3-5	1,000.00	237.24	2,131.17	213.12	(1,131.17)	0.00	0.00	(1,131.17)
2163	OT SVCS SPED AGE 0-2	1,000.00	237.24	2,131.17	213.12	(1,131.17)	0.00	0.00	(1,131.17)
2171	PT SVCS SPED	20,000.00	910.84	8,138.64	40.69	11,861.36	0.00	0.00	11,861.36
2172	PT SVCS SPED AGE 3-5	1,000.00	113.85	1,017.32	101.73	(17.32)	0.00	0.00	(17.32)
2173	PT SVCS SPED AGE 0-2	1,000.00	113.85	1,017.32	101.73	(17.32)	0.00	0.00	(17.32)
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,500.00	15,322.02	107,123.01	68.01	50,376.99	0.00	0.00	50,376.99
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	453.75	25,068.32	80.35	6,131.68	0.00	0.00	6,131.68
2220	LIBRARY/MEDIA SERVICES	147,900.00	0.00	2,326.10	1.57	145,573.90	0.00	0.00	145,573.90
2310	BOARD OF EDUCATION	218,800.00	278.83	31,002.98	14.17	187,797.02	0.00	0.00	187,797.02
2320	EXECUTIVE ADMINISTRATION	218,200.00	15,674.34	126,555.88	58.00	91,644.12	0.00	0.00	91,644.12
2330	DIST LEGAL SERVICES	20,000.00	213.00	2,927.58	14.64	17,072.42	0.00	0.00	17,072.42
2410	OFFICE OF PRINCIPAL	443,500.00	33,159.59	271,272.84	61.17	172,227.16	0.00	0.00	172,227.16
2510	FISCAL SERVICES	148,060.00	9,041.82	90,244.26	60.95	57,815.74	0.00	0.00	57,815.74
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	10,289.50	109,090.37	50.98	104,909.63	0.00	0.00	104,909.63
2610	OPERATION OF BLDGS	422,000.00	28,191.50	225,693.04	53.48	196,306.96	0.00	0.00	196,306.96
2620	MAINTENANCE OF BLDGS	347,200.00	12,874.68	112,132.37	32.30	235,067.63	0.00	0.00	235,067.63
2630	CARE AND UPKEEP OF GROUNDS	76,000.00	0.00	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	16,034.87	229.07	(9,034.87)	0.00	0.00	(9,034.87)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	570.95	5,976.43	39.84	9,023.57	0.00	0.00	9,023.57
2660	SECURITY	7,700.00	0.00	2,451.00	31.83	5,249.00	0.00	0.00	5,249.00
2670	SAFETY	6,000.00	0.00	2,531.00	42.18	3,469.00	0.00	0.00	3,469.00
2710	VEHICLE OPERATION	213,100.00	16,827.89	123,501.19	57.95	89,598.81	0.00	0.00	89,598.81
2712	SCHOOL AGE SPEC ED TRANSPORT	17,500.00	487.01	1,684.53	9.63	15,815.47	0.00	0.00	15,815.47
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	1,254.61	18,609.14	44.84	22,890.86	0.00	0.00	22,890.86
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	8,500.00	0.00	1,388.19	16.33	7,111.81	0.00	0.00	7,111.81
3540	STATE EARLY CHILDHOOD	316,200.00	19,624.25	170,048.58	53.78	146,151.42	0.00	0.00	146,151.42
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	45,567.23	163,041.41	1,358.68	(151,041.41)	0.00	0.00	(151,041.41)
3551	CAREER EDUCATION	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
3552	SCHOOL SAFETY AND SECURITY ACT	40,000.00	0.00	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	76,257.88	63.81	43,242.12	0.00	0.00	43,242.12

**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	0.00	31,343.67	1,843.75	(29,643.67)	0.00	(29,643.67)
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	2,561.95	20,181.54	23.58	65,418.46	0.00	65,418.46
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	542,579.82	4,566,907.56	58.23	3,275,583.44	0.00	3,275,583.44

**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	542,579.82	4,566,907.56	58.23	3,275,583.44	0.00	0.00	3,275,583.44

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	\$510,153	\$4,024,328	51.31%	\$3,818,163
	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	\$542,580	\$4,566,908	58.23%	\$3,275,583
	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, March 26, 2025

7:30pm - 8:30pm

Kyle Kowalski, Scott Friesen, Eric Kowalski, Mike Krolikowski

Agenda Items

1. Gymnasium Improvements
 - a. Wall pads design

2. Transportation Report
 - a. Bus Camera solution (Hamilton Business)
 - b. Bus Right (video and ROI)
 - i. [safe driver navigation technology](#) and a 5-minute video of the [BusRight platform](#).

3. Elementary "Library" Air conditioning

4. Playground reseeding/water

5. Capital Project list
 - a. Date for walk-through?

6. Other...



800 North 8th Street | Loup City, NE 68853 | (308) 745-0120
www.loupcitypublicschools.org

Policy Committee

Meeting Date: Monday, March 24, 2025

6:30pm - 7:30pm

Kyle Kowalski, Lorraine Panowicz, Demi Rodocker, Becky Setlik

Agenda Items

1. Policy 5001 Absenteeism



Apple Inc. Education Price Quote

Customer:

Dean Tickle
LOUP CITY PUBLIC SCHOOLS
Email: dean.ticket@lcpublic.org

Apple Inc:

Brent Sallee
Phone: (402) 981-8967
Email: brent_sallee@apple.com

Apple Quote:

2213391809

Quote Date:

March 05, 2025

Quote Valid Until:

April 04, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	11-inch iPad Wi-Fi 256GB – Silver (Packaged in a 10-pack) Part Number: MD6Q4LL/A	370	\$424.00	\$156,880.00
2	Logitech Rugged Combo 4 Case with Integrated Smart Connector Keyboard for iPad (10th gen) – Blue Part Number: HQEW2ZM/A	370	\$99.95	\$36,981.50
3	3-Year AppleCare+ for Schools – iPad (no service fees) Part Number: S7831LL/A	370	\$49.00	\$18,130.00

Education List Price Total	\$211,991.50
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$211,991.50

**In most cases Extended Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

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5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member

Commented [1]: This sample list is very liberal in what the school considers "excused." Schools that adopt this sample list will have very few students who accrue many "unexcused" absences. Boards may eliminate any of these categories of excused absence except for illness documented by a physician, suspension/expulsion and severe weather. Boards may also add additional requirements before an absence will be excused (e.g. require funeral card to verify family funeral, etc.)

5. Attending a funeral, wedding or graduation
6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits

Excessive Absenteeism

Full Period Absences (Neb. Rev. Stat. § 43-247(3)(a) and (b):

a. When a student meets or exceeds 5 full days (40 accrued periods or hourly equivalent) of both excused and/or unexcused absences, a letter will be sent to parents. At the Attendance Officer's discretion, an investigation, and possible referral to Central Mediation Center, may take place into a student's absences at 5 full days absent (40 accrued periods or hourly equivalent).

b. When a student meets or exceeds 10 full days (80 accrued periods or hourly equivalent) of both excused and/or unexcused absences, a letter will be sent to parents, and the Attendance Officer (or their designee) will investigate any barriers to the student's attendance. If it is determined by the Attendance Officer that student support is needed, the following will occur:

i. A referral will be made to the Central Mediation Center to set up a meeting(s) between the Attendance Officer, school principal, school counselor, and/or a member of the school administrative staff, the student's parent/guardian, and the student to solve the excessive absenteeism problem.

ii. Possible supports may include:

1. Educational counseling to explore curriculum changes such as alternative education programs to solve the excessive absenteeism problem.

2. Educational evaluation to assist in determining the specific condition(s) contributing to the excessive absenteeism problem, supplemented by specific efforts by the school to help remedy any condition diagnosed.

3. Referral to appropriate agencies to remedy the conditions. If the student is absent more than twenty days per year or the hourly equivalent, the attendance officer shall file a report with the county attorney of the county in which such person resides

When a student is absent more than 5 days (40 accrued periods or hourly equivalent) per semester, they may lose credit. The student and the parents may be asked to meet with the building principal or an attendance committee to verify absences and determine how credit may be regained. For credit purposes, in-school and out-of-school suspensions count against credit attendance.

Making Up Absences

When a student receives unexcused absences or the hourly equivalent in any semester, the student shall be required to make up those absences through attendance in Saturday School or time period designated by the attendance officer. Absences shall be made up at a rate of minute for minute.

Adopted on: __February 8, 2021_____
Revised on: __April 14, 2025_____
Reviewed on: _____

Collaborative Plan Addressing Barriers to Attendance

Student Name: _____ Student Grade: _____

Building Assignment: _____

Classroom/Homeroom Teacher: _____

Number of student absences at time of meeting: _____

What are the primary reasons the student has been absent:

Based on that information, meeting participants considered the following issues:

- Illness related to the physical, mental, or behavioral health of the child
- Educational Counseling
- Referral to community agencies for economic services
- Family or individual counseling
- Assisting the family in working with other community services
- Referral to restorative justice practices or services
- Referral to student assistance team for possible Section 504 or IDEA eligibility
- Other: _____

Attendance Plan

Based on the above considerations, this attendance plan will be put into place:

Steps to be taken by school staff:

Steps to be taken by student:

Principal Report - Elementary Building

Testing Season:

- General testing update
 - NSCAS Science (5th & 8th) & ELA (3rd-8th) completed
 - Can't share aggregated data until Fall verification, but scores are promising!
- NSCAS Math (3rd-8th grade), DIBELS (K-8), and AIMS Web (K-5) scheduled for later this month

TeamMates:

- 38 students signed up, 27 active matches
 - Now open to 3rd grade girls
 - Still need male mentors especially
- Continues to be the highlight of students' week!

Summer Program:

- Open to incoming Kindergarten through 6th grade
- Mornings in June
- Fun Fridays
 - Nebraska Game and Parks
 - STEM (Science, Technology, Engineering, and Math) Day

Superintendent Report

April 14, 2025

1. Hiring update
 - a. SPED (middle level)
 - b. Math (middle level)

2. Sixpence visit
 - a. Community program (daycare)

3. NDE Audits
 - a. Federal Programs (Title I, McKinney-Vento: homeless and ESSER)
complete
 - b. Federal Fiscal desk review complete
 - c. Rule 10 Visit complete
 - d. 21stCCLC review

4. Wall of Fame Selection deadline, April 22

5. Assessments, NHD, FCCLA, and Prom

6. Other...