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, August 11, 2025
7:30 PM
Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
   - A. Pledge of Allegiance
   - B. Announce Open Meetings Act - Posted in Meeting Room
   - C. Publication of Meeting
   - D. Approval of Agenda:
2. Consent Agenda:
   - A. Reading and Approval of Minutes
   - B. Approve Contracts & Resignations
   - C. Approve the hiring of Betsy Quandt, Paraprofessional

     Approve the hiring of CaLee Thomsen, Paraprofessional

     Approve the hiring of Carrie Setlik, Kitchen Worker

     Approve the hiring of Kelly Farrell, Paraprofessional

     Approve the hiring of Karen Spotanski, Paraprofessional
3. Approve any absent board members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
   - A. Discuss NAEP Testing
   - B. REAP Dollar
7. Superintendent's Report
8. Action Items:
   - A. Approve the Purchase of 14 Passenger Bus with Shane Voss
   - B. Approve the 2025-26 Special Services Contract with ESU 10.
   - C. Approve the Loup City Public Schools Foundation Nature Sanctuary Donation.
   - D. Approve the 2025-26 Disposal List.
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
    - A. Personnel
14. Adjourn:

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

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

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

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

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

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

ACCOUNT NUMBER	4485 5945 5562 1299
STATEMENT DATE	07-15-2025
AMOUNT DUE	$10,785.19
NEW BALANCE	$10,785.19

PAYMENT DUE ON RECEIPT

000003476 01 SP 106481432416247 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
$

Please make check payable to U.S. BANK

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

448559455562129 9 001078519 001078519

ease tear payment coupon at perforation.

ACCOUNT MESSAGES

our account is past due $9,937.52. 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	$33,093.73	$847.67	$0.00	$.00	$0.00	$0.00	$23,156.21	$10,785.19

CORPORATE ACCOUNT ACTIVITY

LOUP CITY PUBLIC SCHOOLS
4485-5945-5562-1299

TOTAL CORPORATE ACTIVITY
$23,156.21 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-17	74798265171000000000060	PAYMENT - THANK YOU 00000 C	23,156.21 PY

NEW ACTIVITY

LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$175.05	$0.00	$175.05

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5562-1299

STATEMENT DATE	DISPUTED AMOUNT
07/15/25	.00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

10,785.19

ACCOUNT SUMMARY	
PREVIOUS BALANCE	33,093.73
PURCHASES & OTHER CHARGES	847.67
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	23,156.21
ACCOUNT BALANCE	**10,785.19**

Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 07-15-2025

Budget Code _____

Approval _____

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24427335168720211089616	JOES MARKET LINCOLN NE	14.56
06-25	06-23	24906415174232229449057	NASSP PRODUCT & SERVICE 703-8600200 VA	160.49

LOUP CITY SCHOOLS 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0366-3396	$0.00	$481.50	$0.00	$481.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-20	24116415172380154958333	BIG RED TREATS GRAND ISLAND NE	428.49
06-23	06-20	24427335171720212616040	JOES MARKET LINCOLN NE	17.56
06-24	06-23	24445005175000948150082	DOLLAR GENERAL 15403 LOUP CITY NE	4.30
06-27	06-26	24941665177167410609644	TROTTER'S WHOA & GO LOUP CITY NE	31.15

LOUP CITY SCHOOLS 3	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0247-8141	$0.00	$191.12	$0.00	$191.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24427335168720211089566	JOES MARKET LINCOLN NE	46.72
06-19	06-18	24427335169720211382440	JOES MARKET LINCOLN NE	3.98
06-23	06-20	24427335171720212616099	JOES MARKET LINCOLN NE	18.00
06-23	06-20	24427335171720212616198	JOES MARKET LINCOLN NE	24.00
06-26	06-25	24427335176720211350786	JOES MARKET LINCOLN NE	8.58
07-04	07-03	24427335184720214208189	JOES MARKET LINCOLN NE	28.13
07-08	07-07	24427335188720211056793	JOES MARKET LINCOLN NE	20.94
07-10	07-09	24427335190720211247026	JOES MARKET LINCOLN NE	12.57
07-15	07-14	24427335195720211124543	JOES MARKET LINCOLN NE	28.20

Department: 00000 Total: $847.67
Division: 00000 Total: $847.67

Summer School



joesmarketla.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

	BST-CH HALF HA	4.39 F
	BST-CH HALF HA	4.39 F
CL	BST-CH HALF HA	4.39-F
	HALF AND HALF	2.39 F
	WHIPPING CREAM	3.89 F
	WHIPPING CREAM	3.89 F
	TAX	0.00
	**** BALANCE	14.56

1 101 34
Date: 06/17/25 Time: 01:04pm
Amount $14.56
**********1663 2805
APPROVED 014369

Visa	14.56
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

06/17/25 01:04pm 46 1 34 101

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 0617 0046 0001 0034
Survey code valid for 5 days



00004600100342506171304

NASSP
National Association
Secondary School Principals

NASSP
Phone: 1-800-253-7746 Fax: 703-476-9321

INVOICE

Order Number: 9002085525
Order Date: 18-Jun-2025
Invoice No:

Ship To: 00351005

Mrs Teresa Walters
Loup City High School
800 N 8th St
Loup City NE 68853-8020

Bill To: 00019160

Mr Josh Asche
Loup City High School
800 N 8th St
Loup City NE 68853-8020

Product	Fulfill Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
7110121-NHS Membership Pin w/Card	Not Fulfilled	Active	15	8.50	0.00	0.00	0.00	127.50
7410525-NHS Classic Certificates Pkg 25	Not Fulfilled	Active	1	17.00	0.00	0.00	0.00	17.00

Shipping:	15.99
Tax:	0.00
Total :	160.49
Paid To Date	0.00
Current Amount Due :	160.49

Please detach the lower portion and return it with your payment. Thank you.

Order No.: 9002085525
Customer: 00351005
Invoice No:

Balance Due(USD): 160.49
Amount: _____

PAYMENT OPTIONS

BY CREDIT CARD
For *FASTER* service, use a credit card to pay online.

PREFERRED!

BY CHECK
Make payable to NASSP (FEIN #52-6006937). Enclose payment in U.S. funds drawn on a U.S. bank. Allow 2–4 weeks for processing.

SEND CHECK TO:
NTL ASSOC OF SECONDARY SCH PRINC
PO BOX 640245
PITTSBURGH, PA 15264-0245
Include Order Number on Check

Purchase Order not accepted

BIG RED TREATS

Summer School

BIG RED TREATS

223 W 3RD ST
GRAND ISLAND, NE 68801
3083923456

Thank you for visiting BRT!

ORDER: 791

Curbside Pick Up

20-Jun-2025 9:43:11A

Transaction **303420**

1	CUP 4.2 oz @ $0.74/oz	$3.11
1	CUP 3.8 oz @ $0.74/oz	$2.81
1	CUP 6.2 oz @ $0.74/oz	$4.59
1	CUP 5.0 oz @ $0.74/oz	$3.70
1	CUP 9.0 oz @ $0.74/oz	$6.66
1	CUP 3.2 oz @ $0.74/oz	$2.37
1	CUP 4.8 oz @ $0.74/oz	$3.55
1	CUP 5.4 oz @ $0.74/oz	$4.00
1	CUP 5.8 oz @ $0.74/oz	$4.29
1	CUP 5.4 oz @ $0.74/oz	$4.00
1	CUP 5.2 oz @ $0.74/oz	$3.85
1	CUP 5.4 oz @ $0.74/oz	$4.00
1	CUP 3.8 oz @ $0.74/oz	$2.81
1	CUP 5.2 oz @ $0.74/oz	$3.85
1	CUP 11.2 oz @ $0.74/oz	$8.29
1	CUP 4.0 oz @ $0.74/oz	$2.96
1	CUP 5.2 oz @ $0.74/oz	$3.85
1	CUP 3.4 oz @ $0.74/oz	$2.52
1	CUP 5.4 oz @ $0.74/oz	$4.00
1	CUP 4.2 oz @ $0.74/oz	$3.11
1	CUP 3.8 oz @ $0.74/oz	$2.81
1	CUP 4.0 oz @ $0.74/oz	$2.96
1	CUP 4.0 oz @ $0.74/oz	$2.96
1	CUP 4.2 oz @ $0.74/oz	$3.11
1	CUP 2.8 oz @ $0.74/oz	$2.07
1	CUP 4.8 oz @ $0.74/oz	$3.55
1	CUP 3.4 oz @ $0.74/oz	$2.52
1	CUP 4.8 oz @ $0.74/oz	$3.55
1	CUP 3.8 oz @ $0.74/oz	$2.81
1	CUP 5.4 oz @ $0.74/oz	$4.00
1	CUP 3.8 oz @ $0.74/oz	$2.81
1	CUP 5.2 oz @ $0.74/oz	$3.85
1	CUP 3.8 oz @ $0.74/oz	$2.81
1	CUP 3.2 oz @ $0.74/oz	$2.37
1	CUP 3.6 oz @ $0.74/oz	$2.66
1	CUP 7.8 oz @ $0.74/oz	$5.77
1	CUP 8.2 oz @ $0.74/oz	$6.07
1	CUP 10.4 oz @ $0.74/oz	$7.70
1	CUP 12.0 oz @ $0.74/oz	$8.88
1	CUP 9.0 oz @ $0.74/oz	$6.66
1	CUP 7.6 oz @ $0.74/oz	$5.62
1	CUP 11.8 oz @ $0.74/oz	$8.73
1	CUP 12.0 oz @ $0.74/oz	$8.88
1	CUP 12.6 oz @ $0.74/oz	$9.32
1	CUP 7.8 oz @ $0.74/oz	$5.77
1	CUP 6.4 oz @ $0.74/oz	$4.74
1	CUP 9.6 oz @ $0.74/oz	$7.10
1	CUP 9.6 oz @ $0.74/oz	$7.10
1	CUP 8.4 oz @ $0.74/oz	$6.22
1	CUP 8.2 oz @ $0.74/oz	$6.07
1	CUP 7.4 oz @ $0.74/oz	$5.48
1	CUP 8.4 oz @ $0.74/oz	$6.22
1	CUP 6.4 oz @ $0.74/oz	$4.74
1	CUP 10.4 oz @ $0.74/oz	$7.70

1	CUP 8.2 oz @ $0.74/oz	$5.33
1	CUP 7.2 oz @ $0.74/oz	$5.92
1	CUP 8.0 oz @ $0.74/oz	$6.51
1	CUP 8.8 oz @ $0.74/oz	$4.59
1	CUP 6.2 oz @ $0.74/oz	$4.29
1	CUP 5.8 oz @ $0.74/oz	$4.29
1	CUP 5.8 oz @ $0.74/oz	$4.88
1	CUP 6.6 oz @ $0.74/oz	$6.07
1	CUP 8.2 oz @ $0.74/oz	$6.07
1	CUP 8.2 oz @ $0.74/oz	$5.92
1	CUP 8.0 oz @ $0.74/oz	$7.10
1	CUP 9.6 oz @ $0.74/oz	$6.07
1	CUP 8.2 oz @ $0.74/oz	$5.77
1	CUP 7.8 oz @ $0.74/oz	$4.29
1	CUP 5.8 oz @ $0.74/oz	$5.03
1	CUP 6.8 oz @ $0.74/oz	$6.96
1	CUP 9.4 oz @ $0.74/oz	$6.66
1	CUP 9.0 oz @ $0.74/oz	$6.51
1	CUP 8.8 oz @ $0.74/oz	$5.77
1	CUP 7.8 oz @ $0.74/oz	$9.03
1	CUP 12.2 oz @ $0.74/oz	$7.40
1	CUP 10.0 oz @ $0.74/oz	$4.88
1	CUP 6.6 oz @ $0.74/oz	$5.77
1	CUP 7.8 oz @ $0.74/oz	
Subtotal		**$393.11**
City Sales Tax	2%	$7.86
NE Sales Tax	5.5%	$21.62
Food & Beverage Tax	1.5%	$5.90
Total Taxes		**$35.38**
Total		**$428.49**
CREDIT CARD SALE VISA 3396		$428.49

Retain this copy for statement validation

20-Jun-2025 10:42:12A
$428.49 | Method: EMV
VISA CREDIT XXXXXXXXXXXX3396

Summer School

Joe's Fresh MARKETPLACE

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

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

BST-CH SPR WTR 24	4.39 F
BST-CH SPR WTR 24	4.39 F
BST-CH SPR WTR 24	4.39 F
BST-CH SPR WTR 24	4.39 F
TAX	0.00
**** BALANCE	17.56

1 101 2
Date: 06/20/25 Time: 08:00am
Amount $17.56
**********3396 2902
APPROVED 097097

Visa	17.56
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
06/20/25 08:00am 46 1 2 101

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 0620 0046 0001 0002
Survey code valid for 5 days

00004600100022506200800

Summer School

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

S ELMERS SCHL GLUE	26000003056	$2.00
S ELMERS SCHL GLUE	26000003056	$2.00
Tax:	$4.00 @ 7.5%	$0.30
Balance to pay		$4.30
Visa		$4.30

VISA CREDIT **********3396
Type: Chip Read Auth Code: 032783
AID: A0000000031010 PAN Seq:
TVR: 8000008000 TSI: 6C00
IAD: 06011203A08000
MID: *******27013 TID: ****6000
TOTAL PURCHASE $4.30

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

STORE	TILL	TRANS.	DATE
15403	1	160376	06-23-25 8:07 AM

Your cashier was: SUZIE

99902154030011603761

WELCOME TO
LOUP CITY
WHOA AND GO
****
Trotters
1251 HWY 92
Loup City NE 68853

<CUSTOMER COPY>

	Description	Qty	Amount
T	Medium Pizza Suprem	1	15.49
T	Medium Pizza 1 Topp	1	13.49
	Subtotal		28.98
	Tax		2.17
	TOTAL		**31.15**
	CREDIT $		31.15

SALE Receipt
USD$31.15
Acct Card #: **********3396
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 088945
Resp Code: 000
Stan: 0191579438
Invoice #: 206119
Shift #: 1
Store # **********

CUSTOMER COPY

THANKS COME AGAIN
ST#AB123 DR#1 TRAN#1019222
CSH: 4 6/26/25 11:46:59 AM

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

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

BST-CH WHITE VIN	3.29 F
BST-CH ZIP SNDWC	3.49 T
BST-CH ZIP SNDWC	3.49 T
12 @ 1.99	
CELERY	23.88 F
BST CH WHOLE MILK	4.29 F
1% MILK	3.99 F
BST CH WHOLE MILK	4.29 F
TAX	0.49
TAX EXEMPTION	0.49-
**** BALANCE	46.72

1 101 14
Date: 06/17/25 Time: 10:12am
Amount $46.72
**********8141 2805
APPROVED 038572

Visa	46.72
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	18

06/17/25 10:12am 46 1 14 101

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Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0617 0046 0001 0014
Survey code valid for 5 days

00004600100142506171012.

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

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

CEL	1.99 F
CELERY	1.99 F
TAX	0.00
**** BALANCE	3.98

2 102 6
Date: 06/18/25 Time 08:57am
Amount $3.98
**********8141 2805
APPROVED 001686

Visa	3.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2

06/18/25 08:57am 46 2 6 102

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0618 0046 0002 0006
Survey code valid for 5 days

00004600200062506180857

Joe's Fresh MARKETPLACE

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

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

7.00 lb @ 0.59 /lb WT BANANAS	4.13 F
5.64 lb @ 0.59 /lb WT BANANAS	3.33 F
6.98 lb @ 0.59 /lb WT BANANAS	4.12 F
6.85 lb @ 0.59 /lb WT BANANAS	4.04 F
4.04 lb @ 0.59 /lb WT BANANAS	2.38 F
TAX	0.00
**** BALANCE	18.00

1 101 13
Date: 06/20/25 Time: 08:53am
Amount $18.00
**********8141 2805
APPROVED 077206

Visa	18.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

06/20/25 08:53am 46 1 13 101

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0620 0046 0001 0013
Survey code valid for 5 days

00004600100132506200853

Joe's Fresh MARKETPLACE

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

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

PRODUCE ITEM	24.00 F
TAX	0.00
**** BALANCE	24.00

1 101 42
Date: 06/20/25 Time: 10:55am
Amount $24.00
**********8141 2805
APPROVED 064644

Visa	24.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1

06/20/25 10:55am 46 1 42 101

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 0620 0046 0001 0042
Survey code valid for 5 days

00004600100422506201055

Joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirecto~46@brstores.com

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

	3ST CH WHOLE MILK	4.29 F
	3ST CH WHOLE MILK	4.29 F
	TAX	0.00
****	BALANCE	8.58

2 102 27
Date: 06/25/25 Time: 10:13am
Amount $8.58
**********8141 2805
APPROVED 012019

	Visa	8.58
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		2

06/25/25 10:13am 46 2 27 102

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0625 0046 0002 0027
Survey code valid for 5 days

00004600200272506251013

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

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

4.87 lb @ 0.59 /lb		
WT	BANANAS	2.87 F
5.97 lb @ 0.59 /lb		
WT	BANANAS	3.52 F
7.99 lb @ 0.59 /lb		
WT	BANANAS	4.71 F
7.01 lb @ 0.59 /lb		
WT	BANANAS	4.14 F
8.32 lb @ 0.59 /lb		
WT	BANANAS	4.91 F
	1% MILK	3.99 F
	1% MILK	3.99 F
	TAX	0.00
****	BALANCE	28.13

1 101 15
Date: 07/03/25 Time: 09:06am
Amount $28.13
**********8141 2805
APPROVED 058294

	Visa	28.13
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		7

07/03/25 09:06am 46 1 15 101

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 0703 0046 0001 0015
Survey code valid for 5 days

00004600100152507030906

Joe's Fresh MARKETPLACE

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

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

BST-CH ZIP SNDWC	3.49	T
BST-CH ZIP SNDWC	3.49	T
BST-CH ZIP SNDWC	3.49	T
BST-CH ZIP SNDWC	3.49	T
BST-CH ZIP SNDWC	3.49	T
BST-CH ZIP SNDWC	3.49	T
TAX	1.47	
TAX EXEMPTION	1.47-	
**** BALANCE	20.94	

1 101 5
Date: 07/07/25 Time: 08:36am
Amount $20.94
**********8141 2805
APPROVED 082977

Visa	20.94
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 6
07/07/25 08:36am 46 1 5 101

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 0707 0046 0001 0005
Survey code valid for 5 days

00004600100052507070836

Joe's Fresh MARKETPLACE

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

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

1% MILK	3.99	F
BST CH WHOLE MILK	4.29	F
BST CH WHOLE MILK	4.29	F
TAX	0.00	
**** BALANCE	12.57	

2 102 38
Date: 07/09/25 Time 10:45am
Amount $12.57
**********8141 2805
APPROVED 090688

Visa	12.57
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
07/09/25 10:45am 46 2 38 102

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0709 0046 0002 0038
Survey code valid for 5 days

00004600200332507091045



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector[illegible]@brstores.com

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

	R S MEX RICE	1.69 F
	R S MEX RICE	1.69 F
	R S MEX RICE	1.69 F
	BST-CH RCH CRSP	4.19 F
	R S MEX RICE	1.69 F
4.31 lb @ 0.59 /lb		
WT	BANANAS	2.54 F
	SARG JR DIP CHS ST	1.29 F
	SARG JR DIP CHS ST	1.29 F
	1% MILK	3.99 F
	BST-CH WHOLE MILK	4.15 F
	1% MILK	3.99 F
	TAX	0.00
****	BALANCE	28.20

2 102 9
Date: 07/14/25 Time 11:06am
Amount $28.20
**********8143 2805
APPROVED 003423

Visa	28.20
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11

07/14/25 11:06am 46 2 9 102

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0714 0046 0002 0009
Survey code valid for 5 days



C000460020003250714110 6

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	210,136.65	2,627,210.74	99.32	17,889.26	0.00	0.00	17,889.26
1160	POVERTY PROGRAMS	120,500.00	8,460.83	83,953.53	69.67	36,546.47	0.00	0.00	36,546.47
1200	SPEC ED INSTRUCT PROGMS	774,500.00	26,074.48	608,138.86	78.52	166,361.14	0.00	0.00	166,361.14
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	0.00	2,694.53	53.89	2,305.47	0.00	0.00	2,305.47
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	0.00	2,694.52	269.45	(1,694.52)	0.00	0.00	(1,694.52)
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	9,029.09	114,531.01	81.57	25,868.99	0.00	0.00	25,868.99
2130	HEALTH SERVICES	128,400.00	7,896.71	82,529.64	64.28	45,870.36	0.00	0.00	45,870.36
2140	PSYCHOLOGICAL SERVICES	10,000.00	0.00	20,000.00	200.00	(10,000.00)	0.00	0.00	(10,000.00)
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	0.00	49,369.48	98.74	630.52	0.00	0.00	630.52
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	0.00	6,171.19	123.42	(1,171.19)	0.00	0.00	(1,171.19)
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	0.00	6,171.19	514.27	(4,971.19)	0.00	0.00	(4,971.19)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	9,875.97	174,116.03	112.48	(19,316.03)	0.00	0.00	(19,316.03)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	0.00	3,989.85	66.50	2,010.15	0.00	0.00	2,010.15
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	0.00	2,374.32	474.86	(1,874.32)	0.00	0.00	(1,874.32)
2161	OT SVCS SPED	30,000.00	0.00	22,777.18	75.92	7,222.82	0.00	0.00	7,222.82
2162	OT SVCS SPED AGE 3-5	1,000.00	0.00	2,847.15	284.72	(1,847.15)	0.00	0.00	(1,847.15)
2163	OT SVCS SPED AGE 0-2	1,000.00	0.00	2,847.15	284.72	(1,847.15)	0.00	0.00	(1,847.15)
2171	PT SVCS SPED	20,000.00	0.00	10,964.74	54.82	9,035.26	0.00	0.00	9,035.26
2172	PT SVCS SPED AGE 3-5	1,000.00	0.00	1,370.59	137.06	(370.59)	0.00	0.00	(370.59)
2173	PT SVCS SPED AGE 0-2	1,000.00	0.00	1,370.59	137.06	(370.59)	0.00	0.00	(370.59)
2182	VISION SERVICES AGE 3-4	0.00	0.00	476.47	0.00	(476.47)	0.00	0.00	(476.47)
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,500.00	11,544.86	152,670.23	96.93	4,829.77	0.00	0.00	4,829.77
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	191.15	32,979.58	105.70	(1,779.58)	0.00	0.00	(1,779.58)
2220	LIBRARY/MEDIA SERVICES	147,900.00	0.00	4,206.63	2.84	143,693.37	0.00	0.00	143,693.37
2310	BOARD OF EDUCATION	218,800.00	0.00	32,148.85	14.69	186,651.15	0.00	0.00	186,651.15
2320	EXECUTIVE ADMINISTRATION	218,200.00	14,718.30	192,491.89	88.22	25,708.11	0.00	0.00	25,708.11
2330	DIST LEGAL SERVICES	20,000.00	0.00	4,594.58	22.97	15,405.42	0.00	0.00	15,405.42
2410	OFFICE OF PRINCIPAL	443,500.00	32,389.82	398,312.42	89.81	45,187.58	0.00	0.00	45,187.58
2510	FISCAL SERVICES	148,060.00	9,239.92	131,777.89	89.00	16,282.11	0.00	0.00	16,282.11
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	17,294.96	172,710.54	80.71	41,289.46	0.00	0.00	41,289.46
2610	OPERATION OF BLDGS	422,000.00	29,200.99	328,168.19	77.76	93,831.81	0.00	0.00	93,831.81
2620	MAINTENANCE OF BLDGS	347,200.00	18,901.67	170,569.90	49.13	176,630.10	0.00	0.00	176,630.10
2630	CARE AND UPKEEP OF GROUNDS	76,000.00	83.80	6,013.45	7.91	69,986.55	0.00	0.00	69,986.55
2640	CARE AND UPKEEP OF EQUIPMENT	7,000.00	6,000.00	22,034.87	314.78	(15,034.87)	0.00	0.00	(15,034.87)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	807.66	9,396.91	62.65	5,603.09	0.00	0.00	5,603.09
2660	SECURITY	7,700.00	0.00	2,951.00	38.32	4,749.00	0.00	0.00	4,749.00
2670	SAFETY	6,000.00	0.00	2,695.00	44.92	3,305.00	0.00	0.00	3,305.00
2710	VEHICLE OPERATION	213,100.00	1,255.34	156,873.89	73.62	56,226.11	0.00	0.00	56,226.11
2712	SCHOOL AGE SPEC ED TRANSPORT	17,500.00	0.00	2,970.40	16.97	14,529.60	0.00	0.00	14,529.60
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	5,770.49	29,038.04	69.97	12,461.96	0.00	0.00	12,461.96
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	13,330.59	233,489.96	73.84	82,710.04	0.00	0.00	82,710.04
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	66,964.69	376,147.02	3,134.56	(364,147.02)	0.00	0.00	(364,147.02)
3551	CAREER EDUCATION	10,000.00	0.00	787.20	7.87	9,212.80	0.00	0.00	9,212.80
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

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6200	TITLE I PART A ESSA	119,500.00	9,217.60	113,346.80	94.85	6,153.20	0.00	0.00	6,153.20
6210	TITLE I ACCOUNTABILITY ESSA	0.00	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	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	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	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	0.00	100,000.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	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	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	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	0.00	500.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	85,600.00	464.91	75,254.13	87.91	10,345.87	0.00	0.00	10,345.87
6992	REAP	0.00	0.00	70,220.00	0.00	(70,220.00)	0.00	0.00	(70,220.00)
6996	ESSER I	0.00	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	0.00
6998	ESSER III	24,000.00	0.00	48,156.76	200.65	(24,156.76)	0.00	0.00	(24,156.76)
8000	TRANSFERS (OUTGOING)	180,000.00	0.00	75,000.00	41.67	105,000.00	0.00	0.00	105,000.00
9000	NON-PROGRAM EXPENDITURES	63,931.00	0.00	472.00	0.74	63,459.00	0.00	0.00	63,459.00
01	General Fund	7,842,491.00	508,850.48	6,779,734.94	86.45	1,062,756.06	0.00	0.00	1,062,756.06

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	508,850.48	6,779,734.94	86.45	1,062,756.06	0.00	0.00	1,062,756.06

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	308.30	0.00	0.00	0.00	0.00	0.00	308.30
05 704 0200	GENERAL ACTIVITIES	9,735.75	0.00	0.00	0.00	0.00	0.00	9,735.75
05 704 0201	RED RAIDER DRAMA	(261.00)	0.00	0.00	0.00	0.00	0.00	(261.00)
05 704 0202	RED RAIDER SPEECH	2,049.13	0.00	0.00	0.00	0.00	0.00	2,049.13
05 704 0203	DISTRICT EVENTS	(92.40)	0.00	0.00	0.00	0.00	0.00	(92.40)
05 704 0281	CHEERLEADERS	(7,577.90)	0.00	0.00	0.00	0.00	0.00	(7,577.90)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	2,824.60	0.00	0.00	0.00	0.00	0.00	2,824.60
05 704 0284	GIRLS BASKETBALL	1,051.36	403.00	0.00	0.00	0.00	0.00	648.36
05 704 0288	TRACK	569.59	0.00	0.00	0.00	0.00	0.00	569.59
05 704 0289	VOLLEYBALL	160.00	0.00	0.00	0.00	0.00	0.00	160.00
05 704 0290	WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0300	FFA	4,973.29	0.00	0.00	0.00	0.00	0.00	4,973.29
05 704 0303	DANCE TEAM	(869.00)	0.00	0.00	0.00	0.00	0.00	(869.00)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	2,570.16	0.00	0.00	0.00	0.00	0.00	2,570.16
05 704 0308	ANNUAL STAFF	(10,050.61)	0.00	0.00	0.00	0.00	0.00	(10,050.61)
05 704 0310	STUDENT COUNCIL	2,063.95	0.00	0.00	0.00	0.00	0.00	2,063.95
05 704 0312	FCCLA	1,759.70	0.00	0.00	0.00	0.00	0.00	1,759.70
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0332	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0333	CLASS OF 2022	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	894.32	0.00	0.00	0.00	0.00	0.00	894.32
05 704 0336	CLASS OF 2024	2,633.76	0.00	0.00	0.00	0.00	0.00	2,633.76
05 704 0337	CLASS OF 2025	744.82	0.00	0.00	0.00	0.00	0.00	744.82
05 704 0338	CLASS OF 2026	269.47	0.00	0.00	0.00	0.00	0.00	269.47
05 704 0339	CLASS OF 2027	2,165.77	0.00	0.00	0.00	0.00	0.00	2,165.77
05 704 0340	CLASS OF 2028	1,243.45	0.00	0.00	0.00	0.00	0.00	1,243.45
05 704 0342	CLASS OF 2030	65.00	0.00	0.00	0.00	0.00	0.00	65.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	33,846.02	0.00	0.00	0.00	0.00	0.00	33,846.02
05 704 0900	SHOP CLASS	1,192.47	0.00	0.00	0.00	0.00	0.00	1,192.47
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	188.04	0.00	0.00	0.00	0.00	0.00	188.04
05 704 0903	LOCAL TO LUNCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0904	HS PRINCIPAL	(10.26)	0.00	0.00	0.00	0.00	0.00	(10.26)
05 704 0905	ELEM PRINCIPAL	1,574.67	0.00	0.00	0.00	0.00	0.00	1,574.67
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	1,569.47	0.00	0.00	0.00	0.00	0.00	1,569.47
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description		Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
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		3,289.42	0.00	0.00	0.00	0.00	0.00	3,289.42
05 704 0912	NHD		8,224.12	36.40	0.00	0.00	0.00	0.00	8,187.72
		Fund Total: 05	85,977.56	439.40	0.00	0.00	0.00	0.00	85,538.16

Fund: 15 Arcadia Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
15 704	FUND BALANCE	224,155.27	0.00	0.00	0.00	0.00	0.00	224,155.27
15 704 0100	GENERAL	(33,032.00)	514.60	0.00	0.00	0.00	0.00	(33,546.60)
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	(56,550.82)	0.00	0.00	0.00	0.00	0.00	(56,550.82)
15 704 0285	GOLF	(27,382.71)	0.00	0.00	0.00	0.00	0.00	(27,382.71)
15 704 0288	TRACK	(19,225.48)	9.04	0.00	0.00	0.00	0.00	(19,234.52)
15 704 0289	VOLLEYBALL	(24,031.15)	0.00	0.00	0.00	0.00	0.00	(24,031.15)
15 704 0290	WRESTLING	(49,983.23)	0.00	0.00	0.00	0.00	0.00	(49,983.23)
15 704 0291	CHEERLEADING	(4,346.64)	0.00	0.00	0.00	0.00	0.00	(4,346.64)
	Fund Total: 15	1,745.65	523.64	0.00	0.00	0.00	0.00	1,222.01

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	4,300,000.00	0.00	3,381,584.55	78.64	918,415.45
01 1125	MOTOR VEHICLE TAX	165,000.00	0.00	188,477.56	114.23	(23,477.56)
01 1140	PENALTIES AND INTEREST	10,000.00	0.00	12,985.01	129.85	(2,985.01)
01 1510	INTEREST ON INVESTMENTS	15,000.00	0.00	49,981.75	333.21	(34,981.75)
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	122.00	24.40	378.00
	Subtotal: LOCAL RECIEPTS	4,491,500.00	0.00	3,635,010.87	80.93	856,489.13
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	0.00	12,999.62	130.00	(2,999.62)
01 2210	ESU RECEIPTS	5,000.00	0.00	17,975.90	359.52	(12,975.90)
	Subtotal: COUNTY AND ESU RECEIPTS	15,000.00	0.00	30,975.52	206.50	(15,975.52)
01 3110	STATE AID	480,329.00	0.00	473,941.00	98.67	6,388.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	100,000.00	0.00	522,210.00	522.21	(422,210.00)
01 3125	SPED TRANSPORTATION (SCHOOL AGE)	0.00	0.00	93.00	0.00	(93.00)
01 3130	HOMESTEAD EXEMPTION	65,000.00	0.00	96,935.49	149.13	(31,935.49)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	1,864,623.13	0.00	(1,864,623.13)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	10,043.56	200.87	(5,043.56)
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	560,358.76	186.79	(260,358.76)
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	3,692,265.90	376.64	(2,711,936.90)
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	74,902.00	74.90	25,098.00
01 4708	MEDICAID REIMBURSEMENT (MIPS)	2,000.00	0.00	8,869.53	443.48	(6,869.53)
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	364,382.53	96.14	14,617.47
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)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	955.02	0.00	(955.02)
	Subtotal: 5000	500.00	0.00	10,194.80	2,038.96	(9,694.80)
	Fund Total:	5,866,329.00	0.00	7,732,829.62	131.82	(1,866,500.62)

Fund: 02 Depreciation Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
02 1510	INTEREST	5,000.00	0.00	12,968.54	259.37	(7,968.54)
Subtotal:	LOCAL RECIEPTS	5,000.00	0.00	12,968.54	259.37	(7,968.54)
	Fund Total:	5,000.00	0.00	12,968.54	259.37	(7,968.54)

Fund: 05 Activity Fund

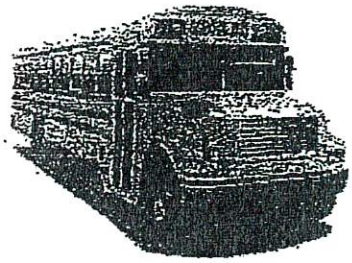
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
05 1510	INTEREST	0.00	0.00	2,161.84	0.00	(2,161.84)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	11,054.59	0.00	(11,054.59)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	3,141.78	0.00	(3,141.78)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	3,041.00	0.00	(3,041.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	10,402.49	0.00	(10,402.49)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	2,786.04	0.00	(2,786.04)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	1,405.00	0.00	(1,405.00)
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	32,696.59	0.00	(32,696.59)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	1,267.54	0.00	(1,267.54)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	1,461.00	0.00	(1,461.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	10,863.01	0.00	(10,863.01)
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	420.00	0.00	(420.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	5,295.99	0.00	(5,295.99)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	2,572.62	0.00	(2,572.62)
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	2,444.30	0.00	(2,444.30)
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	417.11	0.00	(417.11)
05 1710 0907	FBLA REVENUE	0.00	0.00	14,976.75	0.00	(14,976.75)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	7,193.70	0.00	(7,193.70)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	35,427.64	0.00	(35,427.64)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	745.00	0.00	(745.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	1,709.06	0.00	(1,709.06)
05 1710 0915	CONCESSIONS REVENUE	0.00	0.00	5,157.35	0.00	(5,157.35)
Subtotal:	LOCAL RECIEPTS	0.00	0.00	168,407.77	0.00	(168,407.77)
	Fund Total:	0.00	0.00	168,407.77	0.00	(168,407.77)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	5,871,329.00	0.00	7,914,205.93	134.79	(2,042,876.93)

Loup City Public Schools

95 PERCENT GROUP LLC	ELEM READING INTERVENTIONS	$	1,980.00
AMAZON CAPITAL SERVICES	SUPPLIES	$	8,054.12
AMERICAN HEART ASSOCIATION	2025 CPR	$	45.00
BLACK HILLS ENERGY	SERVICE	$	359.84
CALVERT, PAUL	MOVING REIMBURSMENT	$	254.03
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	4TH QTR SIXPENCE 2025	$	61,101.69
CENTRAL NEBRASKA BOBCAT	2025-2026 LEASE	$	6,000.00
CITIZENS BANK	SAFE DEPOSIT BOX RENTAL	$	40.00
CITY OF LOUP CITY	SERVICE	$	983.26
CORPORATE PAYMENT SYSTEMS	SUPPLIES	$	656.55
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	$	292.87
E S U #10	SERVICES	$	7,261.22
EAKES OFFICE PLUS	SUPPLIES/DOCMGT/FAX/PRINTER	$	570.49
ESU COORDINATING COUNCIL	CANVAS/MOVIE SITE	$	2,570.00
FOWLER ELECTRIC LLC	ELECTRICAL WORK	$	2,596.10
GOTO COMMUNICATIONS INC	SERVICE	$	979.09
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	$	2,612.97
HOMETOWN LEASING	LEASE PYMT	$	831.05
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	$	2,326.58
JOURNEYED.COM INC.	ADOBE LICENSE	$	500.00
JW PEPPER & SON, INC.	BAND SUPPLIES	$	509.99
KUSZAK HARDWARE & VARIETY	CARPET REPAIR/SUPPLIES	$	2,271.64
LOUP CITY AUTO PARTS	PARTS	$	294.11
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	$	89.05
MCGRAW-HILL SCHOOL EDUCATION	MATH CURRICULUM	$	118.89
MCI MEGA PREFERRED	SERVICE	$	72.69
MEDIASPARK INC	GOVENTURE SUBSCRIPTION	$	95.00
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	$	944.53
MIDLAND TELECOM INC	TOWER RENT	$	504.00
MIDTOWN TIRE & AUTO LLC	BUS REPAIR	$	1,107.51
MIDWEST FLOOR SPECIALIST INC	NORTH GYM REFINISH	$	3,515.00
MUSIC AND ARTS	BAND SUPPLIES	$	544.78
NASCO	SUPPLIES	$	707.67
NE COUNCIL OF SCHOOL ADMIN.	MEMBERSHIP/ADMIN DAYS	$	1,933.00
NEBRASKA CENTRAL EQUIPMENT	BUS REPAIR	$	4,368.87
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	$	3,213.54
NEXT GENERATION RECREATION	PLAYGROUND REPLACEMENTS	$	1,081.54
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	$	71.25
PITNEY BOWES PURCHASE POWER	POSTAGE	$	247.43
PRESTO-X COMPANY	SERVICE	$	215.10
SCHOLASTIC INC	SCHOLASTIC NEWS	$	1,012.68
SCHOOL DATEBOOKS, INC.	ELEM PLANNERS	$	290.13
SCHOOL HEALTH CORPORATION	SUPPLIES	$	168.75
STAPLES ADVANTAGE	SUPPLIES	$	640.93
STERICYCLE, INC.	SERVICE	$	117.96
TOLEDO PHYSICAL EDUCATION SUPPLY INC.	PE SUPPLIES	$	2,095.11
TROTTER FERTILIZER	FERTILIZER	$	83.80
TROTTER SERVICE	FUEL	$	918.37
VERIZON WIRELESS	SERVICE	$	79.64
WHOA AND GO	FUEL	$	602.23
TOTAL		**$**	**127,930.05**
PAYROLL		**$**	**380,920.43**
		$	**508,850.48**

KITCHEN PAYROLL $14,272.86



Dakota Bus Sales, LLC.

We won't throw you under the bus!

P.O. Box 19, Hurley, SD 57036

605-695-1310 or 605-238-5800

Purchaser **Date**

Name: Loup City Public Schools 7/24/25

Address: 800 N 8th St
P.O. Box 628
Loup City, NE 68853

Phone: 308-745-0120

Base Unit(s)

2016 Chevy Non COL Mini Bus - 75,000 miles

Vin# - 1GB3GRBFG6G1153005

Other Items **Charge**

Balance Due $22,999.

Purchaser's Signature Paul Caldwell

Budget

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

District Name: Loup City Public Schools

Contracted Reimbursable School Age Services

	Service Code	Budget	FTE/Hours
Speech Teacher School Age - Secondary	4001	21,591.12	0.1925
Speech Teacher School Age - Elementary		39,211.72	0.3496
SpEd Supervision School Age - Secondary	0001	12,076.36	0.0250
SpEd Supervision School Age - Elementary		12,076.36	0.0250
D/E Audiology School Age - Secondary	1003	960.47	0.0060
D/E Audiology School Age - Elementary		960.47	0.0060
Deaf Education Services School Age - Secondary	2014	0.00	*
Deaf Education Services School Age - Elementary		0.00	-
D/E Psychology School Age - Secondary	1002	22,727.45	0.0180
D/E Psychology School Age - Elementary		22,727.45	0.0180
Occupational Therapy School Age - Secondary	4006	12,955.80	0.0260
Occupational Therapy School Age - Elementary		12,955.80	0.0260
Physical Therapy School Age - Secondary	4005	7,643.27	0.0282
Physical Therapy School Age - Elementary		7,643.27	0.0282
Vision Services School Age - Secondary	2008	0.00	-
Vision Services School Age - Elementary		0.00	-
Vocational	4012	1,171.50	0.0390
Licensed Mental Health Provider Service - Secondary		25,000.00	2 day a week
Licensed Mental Health Provider Service- Elementary		0.00	for LMHP
Orientation & Mobility - Secondary	4048	0.00	-
Orientation & Mobility - Elementary		0.00	-

Contracted Nonreimbursable Preschool Services

Speech Teacher Ages 3 - 4	4001	4,049.04	0.0361
Speech Teacher Birth - 2		2,445.12	0.0218
SpEd Supervision Ages 3 - 4	0001	3,046.88	0.0250
SpEd Supervision Birth - 2		3,046.88	0.0250
D/E Audiology Ages 3 - 4	1003	240.12	0.0020
D/E Audiology Birth - 2		240.12	0.0020
Deaf Education Services Ages 3 - 4	2014	0.00	-
Deaf Education Services Birth - 2		0.00	-
D/E Psychology Ages 3 - 4	1002	5,681.86	0.0050
D/E Psychology Birth - 2		5,681.86	0.0050
Occupational Therapy Ages 3 - 4	4006	3,238.95	0.0066
Occupational Therapy Birth - 2		3,238.95	0.0066
Physical Therapy Ages 3 - 4	4005	1,910.82	0.0071
Physical Therapy Birth - 2		1,910.82	0.0071
Vision Services Ages 3 - 4	2008	6,372.22	0.0501
Vision Services Birth - 2		0.00	-
Orientation & Mobility Ages 3 - 4	4048	0.00	-
Orientation & Mobility Birth - 2		0.00	-
	Total	240,804.68	

*Deaf Education, signed contract, no students at end of 2024-2025 school year.

District Copy
_Unit Copy

EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES

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

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

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2024-25 and anticipated in 2025-26 unless district notifies servicing agency otherwise.

2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2025-26, commencing not earlier than August 1, 2025, and ending not later than August 20, 2026. The total dollar amount of this contract will be submitted to the district on or before July 1, 2025, or as soon as the budgets are set for the Servicing Agency, whichever is later.

3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.

4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2025.

5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.

6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.

7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.

8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.

9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.

10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.

12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.

13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.

14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2025 of the Service Agency's inability to provide any services under this contract.

15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.

16. **The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2025 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**

17. **The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**

18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR LOUP CITY SCHOOL AS **DISTRICT**

THIS _____ DAY OF _____ 2025

BY _____

President or Secretary of Board

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

THIS 17 DAY OF February 2025

BY Karen Harmony

Secretary of the Board of Education, ESU 10

12/24

Schedule A

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

District Name: Loup City Public Schools

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

Signed NO students

Signed no students

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

2024-25 signed coop agreement for

Donna Fuhle
signature of authorized school representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Audiology Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Deaf Education Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 School Psychology Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa L Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Occupational Therapy Cooperative**

Part V:

NAME OF **ADMINISTRATIVE AGENCY:**	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Physical Therapy Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 Q56
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Vision Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Vocational Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Special Education Preschool Supervision Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

NDL 06 056
Revised (1/2023)
Date Due: March 1

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: **ESU 10 Supervision Cooperative**

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010

Address: P.O. Box 850
Kearney, NE 68848
Phone: 308-237-5927

Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator

Name / Title of Contact Person: Jean Anderson, Special Education Director

Address: Same

Phone: Same

Signature: Melissa Wheelock Date: 12/ 16 / 2024
Administrative Agency

Part VI:

Cooperative Program Participant:	Loup City Public Schools	School District or ESU Number: 82-0001

Address: 800 North 8th St., PO Box 628
Loup City, NE 68853-0628
Phone: 308-745-0120

Name / Title of Cooperative Program Participant Representative: Dean Tickle, Superintendent

Name / Title of Contact Person: Same

Address: Same

Phone: Same

Signature: Dean Tickle Date: 12/23/2024
Cooperative Program Participant Representative

Tables	
Student Chairs	
Bookshelves	
Old athletic equipment	helmets
	pads for volleyball poles
	Archery targets
	arrows
	bows
	Badmitton racquets
filing cabinets	https://drive.google.com/drive/u/0/folders/1b7DSEKoTr0HQd0wKbqkMxvj27jCxFpcG
old prom decorations	
Old Sound Equipment	
Old Christmas Trees	
Movie Reels	
A/V Carts	
Trunks	
Golf Push Carts	
yoga mats	
shelving units	
volleyball net	
Volleyball cart	
weight room bench	
tables	
christmas decor	