

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, September 8, 2025

7:30 PM

Loup City High School, Room 334

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
3. Approve 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 State Convention/Board Workshop
 - B. Discuss Findings from District Area Meeting
 - C. Discuss Nebraska Association of School Boards Superintendent Search Meeting Dates
7. Superintendent's Report
8. Action Items:
 - A. Discuss, consider and take all necessary action to approve the 2024-2025 Loup City Public Schools Budget.
 - B. Discuss, consider and take all necessary action to approve the 2024-2025 Loup City Public Schools Tax Levy.
 - C. Approve Easement Request for Loup Valley Rural Power District to install new power poles and lines.
9. Principals Reports-Elementary Principal-Mr Barker
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

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

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

Note 3: The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The

Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President, Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

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

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



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



000003291 01 SP 106481477635148 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 08-15-2025
AMOUNT DUE \$14,217.94
NEW BALANCE \$14,217.94
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 001421794 001421794

lease tear payment coupon at perforation.

ACCOUNT MESSAGES

our account is past due \$125.81. 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	\$10,785.19	\$14,092.13	\$0.00	\$0.00	\$0.00	\$16.84	\$10,642.54	\$14,217.94

CORPORATE ACCOUNT ACTIVITY

LOUP CITY PUBLIC SCHOOLS
4485-5945-5562-1299

TOTAL CORPORATE ACTIVITY
\$10,642.54 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-24	747982652090000000000090	PAYMENT - THANK YOU 00000 C	10,642.54 PY

NEW ACTIVITY

LOUP CITY SCHOOLS 1
4485-5902-0018-1663

CREDITS
\$0.00

PURCHASES
\$1,634.39

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,634.39

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5562-1299

ACCOUNT SUMMARY

PREVIOUS BALANCE	10,785.19
PURCHASES & OTHER CHARGES	14,092.13
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	16.84
PAYMENTS	10,642.54
ACCOUNT BALANCE	14,217.94

STATEMENT DATE

08/15/25

DISPUTED AMOUNT

.00

AMOUNT DUE

14,217.94

SEND BILLING INQUIRIES TO:

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



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 08-15-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-18	74924275200122006331223	STOCKTRAK INC 514-8712222 QC	100.00
07-24	07-24	24036295205742368576959	MCGRAW-HILL HIGHER ED 800-338-3987 NY	118.89
07-29	07-28	24492165210100007987803	SP PENCILS.COM PENCILS.COM CA	112.58
08-08	08-07	24027625219067408605334	IMPRINTITEM 651-638-2222 MN	1,290.92
08-15	08-13	24207855226160500070089	SHERMAN CO NE MV CNT SVC CARROLLTON TX	2.00
08-15	08-13	24207855226160500070113	SHERMAN CO NE MV CNT CARROLLTON TX	10.00

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$1,355.34	CASH ADV \$0.00	TOTAL ACTIVITY \$1,355.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24910595212426932029423	RF *STOCKTON TOWING 712-259-2434 IA	610.04
08-04	07-31	24055245213427547086168	ARBYS 7664 YANKTON SD	25.28
08-04	07-31	24941665213184653079431	JONES FOOD CENTER PARKER SD	43.01
08-04	07-31	24941665213184653079449	JONES FOOD CENTER PARKER SD	75.00
08-11	08-08	24003215220000502351260	NORTHTOWN AUTOMOTIVE 605-6654500 SD	602.01

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$16.84	PURCHASES \$886.36	CASH ADV \$0.00	TOTAL ACTIVITY \$869.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-18	24427335199720212670862	JOES MARKET LINCOLN NE	19.45
07-29	07-26	24427335209720211163693	JOES MARKET LINCOLN NE	18.80
07-29	07-28	24427335209720211163719	JOES MARKET LINCOLN NE	14.87
07-30	07-28	74427335209720211163706	JOES MARKET LINCOLN NE	16.84 CR
08-05	08-04	24427335216720211095755	JOES MARKET LINCOLN NE	16.16
08-06	08-05	24427335217720211201071	JOES MARKET LINCOLN NE	651.14
08-11	08-08	24427335220720212460275	JOES MARKET LINCOLN NE	48.47
08-12	08-11	24427335223720210947270	JOES MARKET LINCOLN NE	27.41
08-13	08-12	24427335224720211506645	JOES MARKET LINCOLN NE	73.71
08-14	08-13	24427335225720211363137	JOES MARKET LINCOLN NE	16.35

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$251.88	CASH ADV \$0.00	TOTAL ACTIVITY \$251.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24027625215067214853460	PARTSWH COM 866-243-2721 TX	251.88

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$252.16	CASH ADV \$0.00	TOTAL ACTIVITY \$252.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-07	24692165221104280660397	SQ *THE ALLEY BAR LOUP CITY NE	152.92
08-12	08-11	24941665223189765553866	TROTTER'S WHOA & GO LOUP CITY NE	99.24



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 08-15-2025

Budget Code _____

Approval _____

NEW ACTIVITY					
LOUP CITY SCHOOLS 7 4485-5930-0015-0441		CREDITS \$0.00	PURCHASES \$8,763.00	CASH ADV \$0.00	TOTAL ACTIVITY \$8,763.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24000775209100029786757	WWW.JAMF.COM	6,125.00	✓
08-12	08-11	24492165224100004141200	CODEHS CODEHS.COM IL	2,638.00	✓
LOUP CITY SCHOOLS 8 4485-5900-0600-5520		CREDITS \$0.00	PURCHASES \$949.00	CASH ADV \$0.00	TOTAL ACTIVITY \$949.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-25	07-23	24692165205102776449739	COURTYARD BY MARRIOTT LINCOLN NE R3 813	132.00	✓
07-25	07-23	24692165205102776449747	COURTYARD BY MARRIOTT LINCOLN NE R3 813	132.00	✓
07-25	07-23	24692165205102776450059	COURTYARD BY MARRIOTT LINCOLN NE R3 813	132.00	✓
07-25	07-23	24692165205102776450067	COURTYARD BY MARRIOTT LINCOLN NE R3 813	132.00	✓
07-25	07-23	24692165205102776450075	COURTYARD BY MARRIOTT LINCOLN NE R3 813	157.00	✓
07-25	07-23	24692165205102776450083	COURTYARD BY MARRIOTT LINCOLN NE R3 813	132.00	✓
07-25	07-23	24692165205102776450091	COURTYARD BY MARRIOTT LINCOLN NE R3 813	132.00	✓

Department: 00000 Total: \$14,075.29
Division: 00000 Total: \$14,075.29

Resources ▾

Teacher Test Drive (<https://www.personalfinancelab.com/teacher-test-drive/>)

Login →
(<https://app.personalfinancelab.com/login>)

CHECKOUT

Personal Budgeting Game (<https://www.personalfinancelab.com/budget-game/>)

Stock Market Game for Students (<https://www.personalfinancelab.com/stock-game/>)

Finance

Thank you. Your order Platform ▾ Schools ▾ Corporate ▾

ORDER NUMBER:
37531

DATE:

July 18, 2025

TOTAL:

\$100.00

PAYMENT METHOD:

Credit card

Ordering ▾

Order details

Product	Total
<u>Budgeting & Stock Games for Students</u> (https://www.personalfinancelab.com/product/school-license/?attribute_stock-game=No&attribute_budget-game=Yes&attribute_marketinsight-display-widgets=Yes) × 10	\$100.00
Stock Game: No	
Budget Game: Yes	
MarketInsight Display Widgets: Yes	
Subtotal:	\$100.00
Tax:	\$0.00
Payment method:	Credit card
Total:	\$100.00
Actions:	Invoice (0)

How did you hear about us?:

Received Email Promotion

You are a...:

New school using PFinLab for the first time

Billing address

Becky Mroczek
Loup City Public School



CUSTOMER ORDER

ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

137276704001

23-JUL-2025

INVOICE NO

DATE

P.O. 182604
COLUMBUS, OH, 43272-3031
UNITED STATES

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: 192865

EDI/SAN:

BILL TO ACCT: 192865

+ EDI/SAN:

LOUP CITY PUBLIC SCHOOL
800 N 8TH ST
LOUP CITY NE 68853

LOUP CITY PUBLIC SCHOOL
800 N 8TH ST
LOUP CITY NE 68853

(Bill To) CUSTOMER CLASS:

US-ELHI PUBLIC SCHOOLS

PO NO:		SEG-89900450	TERMS:		IMMEDIATE	(Bill To) CUSTOMER CLASS:			US-ELHI PUBLIC SCHOOLS			
SHIP VIA:						FEDEX-Parcel-Ground			FUTURE BILL DATE:		SALES ORDER #: 70822153-SEG-89900450	
ISBN		MHID	AUTHOR & TITLE			SHIP TERMS:		Prepaid		DELIVERY NO: 137276704		
						QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE		
9780078997457		0078997453	MHE REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1 2020 1			1	118.89	NET		118.89		

Budget Code 01 1100 640 001 000

Approval

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PAGE 1 OF 2

REMITTANCE COPY



McGraw Hill will never ask for banking
information or ask to change
remittance information via email

For Your Convenience pay by
Wire or Money Transfer:
Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw Hill LLC
LOCKBOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

LOUP CITY PUBLIC SCHOOL
800 N 8TH ST
LOUP CITY NE 68853

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	192865
INVOICE NUMBER	137276704001
AMOUNT DUE	0.00

**CUSTOMER ORDER****ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SEND RETURNS TO
McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

137276704001

INVOICE NO

23-JUL-2025

DATE

P.O. 182604
COLUMBUS, OH, 43272-3031
UNITED STATES

PHONE: 1-877-833-5524

FAX: 1-614-759-3749

ORDERED BY:

SHIP TO ACCT: 192865

EDI/SAN:

BILL TO ACCT: 192865

+ EDI/SAN:

LOUP CITY PUBLIC SCHOOL
800 N 8TH ST
LOUP CITY NE 68853

LOUP CITY PUBLIC SCHOOL
800 N 8TH ST
LOUP CITY NE 68853

(BILL TO) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO: SEG-89900460

TERMS:

IMMEDIATE

FUTURE BILL DATE:

SHIP VIA:

FEDEX-Parcel-Ground

SHIP TERMS:

Prepaid

SALES ORDER #: 70822153-SEG-89900450

DELIVERY NO: 137276704

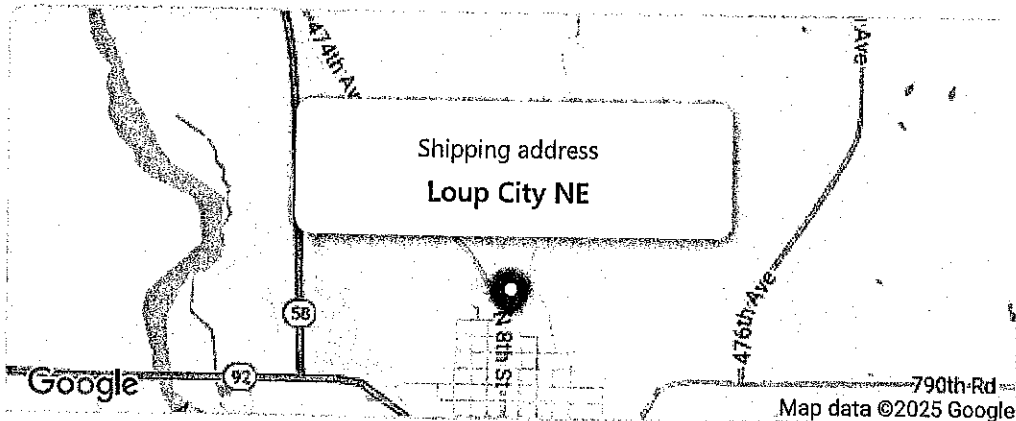
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at MHEProductSafety@mheducation.com and by providing the product's ISBN/model number. Please send all payments to your NEW remil to address.					
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.					
SUBTOTAL -->							118.89
SALES TAX -->							0.00
SHIPPING & HANDLING -->							0.00
INVOICE TOTAL (USD) -->							118.89
PREPAYMENT -->							118.89

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.



Confirmation #W1NM5H8DM

Thank you, Becky!



Your order is confirmed

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

☐ Email me with news and offers

Order details

Contact information

becky.mroczek@lcpublic.org

Shipping address

Becky Mroczek
Loup City Public School
800 N 8th St
Loup City NE 68853
United States
+13087450603

Shipping method

USPS Ground Advantage

Payment method

lcpubic
.org

#1663

Sarah Lewandowski <sarah.lewandowski@lcpubic.org>**Order Update - www.ImprintItems.com**

1 message

Jon <jon@imprintitems.com>To: sarah.lewandowski@lcpubic.org

Tue, Aug 5, 2025 at 3:18 PM



Your payment or official purchase order has been received by ImprintItems.com

**Item Information**

Item #	Item Desc.	Qty	Item Cost	Amount
PB120-CC	Plastic Popcorn Bucket w/ Molded Handles	210	\$4.090	\$858.90
	Color: Black			
	Additional Imprint Color: 2nd Color			
	Setup Charge: First Time Order			
	special pricing per Jon: valid until 8/15/25			
	Item Details: https://www.imprintitems.com/product/plastic-popcorn-bucket-w-molded-handles			

Additional Order Costs

Item	Item Desc.	Qty	Item Cost	Amount
Additional Imprint Color	2nd Color	210	0.600	\$126.00
Setup Charge	per color	2	55.000	\$110.00
Shipping	Shipping via Ground within Loup City NE 68853 to a Commercial Address	1	196.025	\$196.03

Total Order Cost: \$1,290.92

US Dollars

Contact Information

Sarah Lewandowski
308-745-0548
sarah.lewandowski@lcpubic.org

Billing Address

Loup City Schools
800 N 8th St
Loup City, NE 68853

Shipping Address

Sarah Lewandowski
Loup City Public Schools
800 N 8th St
Loup City, NE 68853



All Transactions Approved

Bureau: 4656742 - Sherman County, NE Motor Vehicle CNT

Title Number	Amount	Qty	Conv. Fee	Result
Registration and Fees: n0006001072	\$10.00	1	\$2.00	Approved
Payment ID: 100333962783				
Payment				
Total Amounts + All Fees:	\$12.00			

BILLING INFORMATION

Payment will be billed to:

LOUP CITY SCHOOLS 1

Card ending in ...1663 (Visa)

Processed at 08/13/2025 8:38:26 AM CDT

SHERMAN CO TREASURER

LEGAL NOTICE

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

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspx
Legal Notice - www.certifiedpayments.net/LegalNotices.aspx

Sherman
Department of Motor Vehicles
630 O ST
LOUP CITY NE 68853-8003

N7-3557-K3F4
August 13, 2025
(308) 745-1513
<https://dmv.nebraska.gov>

<u>ID Type</u>	<u>Customer ID</u>	<u>Transaction</u>	<u>Amount</u>
VIN	1GB3GRBF6G1153005	Vehicle Title/Registration	\$10.00
		Subtotal	<u>\$10.00</u>

<u>Payment</u>	<u>Identifier</u>	<u>Paid Amount</u>
Credit Card	1663	\$10.00
Total		<u>\$10.00</u>

MARCIA R KASLON
SHERMAN COUNTY TREASURER



Stockton Towing

1203 Lewis Blvd, Sioux City IA 51105
Phone: (712) 259-2434 | Fax: (712) 560-8276

Receipt
Invoice #25-30092

Printed 8/26/2025

Call # 30092
Tow Reason Tow
Driver Dennis Braswell
Date/Time Requested 7/31/2025 @ 12:55 PM
Date/Time Enroute: 7/31/2025 @ 1:03 PM
Date/Time Completed 7/31/2025 @ 3:02 PM
Contact Paul, (308) 325-4601
Contact Paul, (308) 737-5785
Notes 12 Pass Short Bus
Radiator Hose busted
CC

Authorized by Cash/Credit
Tow From 43.082553, -97.396801
Tow To 3818 Broadway Ave, Yankton, SD 57078 -
NORTHTOWN AUTOMOTIVE

Year	Make	Model	Color	VIN	Plate	Odometer
-	Short Bus	-	-	-	-	-

Charge Description	Quantity	Price	Line Total
Tractor Tow	3	\$185.00	\$555.00

Subtotal \$555.00
Yankton, SD - 6.2% Tax \$34.41
Grand Total \$589.41
Amount Due: \$0.00

RoadSync payment (Ref # RS TRANS 6907100) of \$589.41 applied on 7/31/2025

I have been advised that my vehicle may be damaged if winched, towed, unlocked, serviced, tire changed, fuel delivered, jump started, parts installed, keys made, or left on an unattended premises. I recognize the difficulty involved and I agree to not hold the towing company(ies) or its employees responsible for such damage should it result from any of the services provided. Furthermore, I agree that my vehicle may have been previously damaged by the situation that I placed my vehicle in, i.e. off the roadway, blown tire, damaged lug nuts, etc. I agree to hold harmless and defend Stockton Towing Inc. it's owners, employees, partners, and the like; along with parent companies, subsidiaries, etc. for any prior damages, seen or unseen, and any damages that may occur after I have been advised of such. All tire work needs lugs re-torqued within 150 miles of service being completed. By affixing my signature to this notice, I agree to all of the aforementioned disclosures and do hereby waive and release this company from any and all claims now and in the future. Additionally, by affixing my signature to this notice, or by replying "Agree" or "agree" to a text or emailed invoice, I hereby authorize the charges for services, taxes, and surcharges to be collected by submitting my credit card, debit card or by allowing my insurance to process and pay for the claim if applicable.

A 3.5% non-cash adjustment is added to all credit card transactions. This fee will appear on your credit card receipt.

A finance charge of 1.5% per month is applied to all accounts 30 days past due. This equals an annual percentage rate of 18%.

Stockton Towing appreciates your business. If you have questions about any service provided, please call Stockton Towing Dispatch at 712-259-2434.

Signature: _____

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=238030071&sc=5ef2b13905>

USDOT: 1902220

FOLLOW @ARBYS

Arby's #7664

Restaurant #7664
3009 Broadway Street
Yankton, SD 57078
Phone (605) 260-2729

7/31/2025 1:34:41 PM
Order Id: AAEE6M4QAGLF
DT395 - DT
Employee: Order Taker
Total Items: 7

DT395

1 RB Double Meal	\$11.79
1 RB Double-LG	
1 Curly Fry-LG	
1 Drink-LG	
Unsweet Tea	\$0.00
1 RB Double Meal	\$11.79
1 RB Double-LG	
1 Crinkle Fry-LG	
1 Drink-LG	
Unsweet Tea	\$0.00
1 Arby Sauce Pkt	\$0.00
Sub Total	\$23.58
SALES TAX	\$1.70
Order Total	\$25.28
Visa	\$25.28
AUTHORIZED AMOUNT	\$25.28
Card#: *****3396	
Authorization: 091135	

AID: A0000000031010

--> Order Closed <--

NOW HIRING!
Text: APPLYARBYS to 85000

We love feedback! SCAN BELOW
www.arbysfeedbackcenter.com
OR 1-800-399-2729



WELCOME
JONES FOOD CENTER
27516 SD HWY 44
PARKER SD 57053
605-318-7290

DATE 7/31/25 11:42
TRAN# 9014499
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 14.340
PRICE/G: \$2.999
FUEL SALE \$43.01
CREDIT \$43.01

USD\$43.01
*****3396
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 023090
Resp Code: 000
Stan: 1721903987
Invoice #: 928424
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

WELCOME
JONES FOOD CENTER
27516 SD HWY 44
PARKER SD 57053
605-318-7290

DATE 7/31/25 11:44
TRAN# 9036949
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 22.734
PRICE/G: \$3.299
FUEL SALE \$75.00
CREDIT \$75.00

USD\$75.00
*****3396
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 060134
Resp Code: 000
Stan: 1721903989
Invoice #: 928427
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

Northtown Automotive
P.O. Box 56
Yankton, SD 57078
888-876-7705
605-665-4500
FAX 605-665-3670

Hat #
Arrived:
Estimate:

RO # 332155 - Complete
Towed In - 8/5/2025 3:20 PM
Date Returned:
Miles In-Out 74240 - 74240
PO#:

NORTHTOWN AUTOMOTIVE
3818 N Broadway
YANKTON SD 57078
888-876-7705



WICK • GMC

08/08/2025

10:02

Sale

Trans:2 Batch:7
/ISA MANUAL
*****3396 **/**
MOUNT: \$602.01
Invoice#: faGSN3zNopGC
esp: APPROVAL 046860
ode: 046860
eff: 522015170035

6 Chevrolet Express RWD 1GB3GRBF6G1153005

Advisor: 000325 - John Pease

Loyalty#:

Bill To: -

Class: Commercial

Notify By:

Sold By:

Stock #:

Sold Date:

In Service:

Plate:

Fuel: Gas

CID: 4.8

Op Code

Customer Pay

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValoPay(v3.0.16)

me on while driving and vehicle overheated while driving. Advise
the belt has broke and belt tensioner is has failed. Brake light is on due to power brakes working in conjunction
teated due to water pump not running when belt failed. Serpentine belt and belt tensioner will need replaced.
belt and belt tensioner. Topped off coolant and power steering fluid. Verified power steering and power brakes
turned. No further action.

Description

Price

Core

Sale

TENSIONER - 1.060

129.10

0.00

129.10

BELT - 1.066

104.72

0.00

104.72

Totals: Labor: 287.76

Parts: 233.82

521.58

Other

State Sales Tax

34.12

Shop Supplies and/or Technology Fee

28.78

Labor: 287.76

Parts: 233.82

Sublet: 0.00

Taxes: 34.12

Charges: 28.78

Discounts: 0.00

Total:

584.48

Customer Pay Total

584.48

Signature:

Date:

Printed By: John Pease on 08/06/2025 8:26 AM

Customer Copy

Page 1 of 1

Transaction Log: EAMJ257J.DB0

Terminal: 1 Transaction: 4 Operator: 101 07/18/25 08:00

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

===== Welcome to SUREPCS ACE =====

TOY BUS ANIMAL CRC	1.00 F
TOY BUS ANIMAL CRC	1.00 F
TOY BUS ANIMAL CRC	1.00 F
TOY BUS ANIMAL CRC	1.00 F
TOY BUS ANIMAL CRC	1.00 F
BST-CH APPLE JUICE	2.69 F
OLD ORCH 100% AP	2.69 F
BST-CH APPLE CIDER	2.69 F
OLD ORCH 100% AP	2.69 F
BST-CH APPLE JUICE	2.69 F
TOY BUS ANIMAL CRC	1.00 F

TAX	0.00
**** BALANCE	19.45
Visa	19.45
05/28	4485590000008141

07/18/25 08:00 46 1 4 101

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

TAX	0.00
**** BALANCE	19.45
Visa	19.45
05/28	4485590000008141

07/18/25 08:00 46 1 4 101

*Snack & Juice
for Daycare*



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

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

	CHEEZ-IT ORIGINAL	4.99 F
	3ST-CH APPLE CIDER	2.99 F
	QUAKER RICE CRISPS	2.99 F
	QUAKER RICE CRISPS	2.99 F
	3ST-CH SLOW CK LIN	2.69 T
	3ST-CH SLOW CK LIN	2.69 T
CL	3ST-CH SLOW CK LIN	2.69-T
CL	3ST-CH SLOW CK LIN	2.69-T
	3ST-CH SLOW CK LIN	2.69 T
	3.33 lb @ 0.59 /lb	
WT	BANANAS	1.96 F
	TAX	0.19
	**** BALANCE	18.80

2 102 19
Date: 07/28/25 Time 10:42am
Amount \$18.80
*****8141 28C6
APPROVED 098246

Visa	18.80
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
07/28/25 10:42am 46 2 19 102	

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Tell us about this visit!
www.joesmarket-feedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0728 0046 0002 0019
Survey code valid for 5 days



00004600230132507281042



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

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

	CHEEZ-IT ORIGINAL	4.99 F
	3ST-CH APPLE CIDER	2.99 F
2 @ 2.99		
	QUAKER RICE CRISPS	5.98 F
	3ST-CH SLOW CK LIN	2.69 T
	ROASTER LINERS	3.49 T
RF OP	GROCERY ITEM	5.27-F
	TAX	0.43
	TAX EXEMPTION	0.43-
	**** BALANCE	14.87

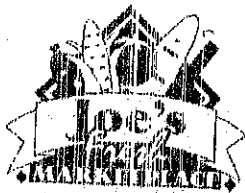
2 102 22
Date: 07/28/25 Time 10:53am
Amount \$14.87
*****8141 28C6
APPROVED 077513

Visa	14.87
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
07/28/25 10:53am 46 2 22 102	

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Tell us about this visit!
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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0728 0046 0002 0022
Survey code valid for 5 days



00004600230222507281053



joesmarketllc.com

733 O Street

Loup City, Nebraska 68853

E-Mail: storedirector46@brstores.com

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

RF	QUAKER RICE CRISPS	2.99-F
RF	QUAKER RICE CRISPS	2.99-F
RF	3ST-CH APPLE CIDER	2.99-F
RF	CHEEZ-IT ORIGINAL	4.99-F
RF	3ST-CH SLOW CK LIN	2.69-T
3.33	1b @ 0.59 /lb	
WT	BANANAS	1.96 F
3.33	1b @ 0.59 /lb	
CL	BANANAS	1.96-F
3.33	1b @ 0.59 /lb	
WT	BANANAS	1.96 F
3.33	1b @ 0.59 /lb	
CL	BANANAS	1.96-F
	TAX	0.19-
****	BALANCE	16.84-

2 102 21
Date: 07/28/25 Time 10:48am
Amount \$16.84-
*****8141 2805
APPROVED 016332

RF MO	Visa	16.84-
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		0
07/28/25 10:48am 46 2 21 102		

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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0728 0046 0002 0021
Survey code valid for 5 days



0000460020212507281048



joesmarketllc.com

733 O Street

Loup City, Nebraska 68853

E-Mail: storedirector46@brstores.com

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

ALWAYS SAVE BLEACH	3.49 T
BST CH WHOLE MILK	4.29 F
1% MILK	3.99 F
US PUMICE SCOUR	4.39 T
TAX	0.55
TAX EXEMPTION	0.55-
**** BALANCE	16.16

1 101 10
Date: 08/04/25 Time: 09:07am
Amount \$16.16
*****8141 2805
APPROVED 091381

Visa	16.16
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
08/04/25 09:07am 46 1 10 101	

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 0804 0046 0001 0010
Survey code valid for 5 days



00004600100102508040907

B. Schuster



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

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

36 @ 10/10.00	SUMMER CANDY	36.00 F
36 @ 10/10.00	SUMMER CANDY	36.00 F
1 @ 10/10.00	SUMMER CANDY	1.00 F
1 @ 10/10.00	SUMMER CANDY	1.00 F
36 @ 10/10.00	TWIZLR CHERRY NIBS	36.00 F
36 @ 10/10.00	REESE'S	36.00 F
36 @ 10/10.00	REESE'S	36.00 F
36 @ 10/10.00	HRSH KIT KAT BAR	36.00 F
36 @ 10/10.00	TWIX BAR SINGLES	36.00 F
48 @ 10/10.00	SNICKER BAR SINGLE	48.00 F
48 @ 10/10.00	SNICKER BAR SINGLE	48.00 F
36 @ 10/10.00	M&M PLAIN CANDIES	36.00 F
36 @ 10/10.00	M&M PLAIN CANDIES	36.00 F
48 @ 10/10.00	M&M PEANUT CANDY	48.00 F
48 @ 10/10.00	M&M PEANUT CANDY	48.00 F
24 @ 10/10.00	M&M PEANUT BTR CAN	24.00 F
36 @ 10/10.00	HRSH ROLD BARS	36.00 F
18 @ 10/10.00	HRSH SKOR BARS	18.00 F
36 @ 10/10.00	WHATCHAMACAL	36.00 F
6 @ 3.19	BST-CH MED EGGS	19.14 F
	TAX	0.00
****	BALANCE	651.14

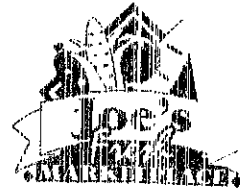
1 101 78
Date: 08/05/25 Time: 01:43pm
Amount \$651.14
*****8141 2805
APPROVED 032987

Visa 651.14
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 638
08/05/25 01:43pm 46 1 78 101

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www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0805 0046 0001 0078
Survey code valid for 5 days



00004600100782508051343



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

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

AL SAVE INT VAN	2.19 F
REALMON LEMON J	3.79 F
3ST-CH WHT OET V	4.39 F
3ST-CH ICE CREAM	6.69 F
3ST-CH FRZ ORANG	3.79 F
3ST-CH FRZ ORANG	3.79 F
3ST-CH FRZ ORANG	3.79 F
3ST-CH FRZ ORANG	3.79 F
3ST-CH FRZ ORANG	3.79 F
3ST-CH FRZ ORANG	3.79 F
HILAND BUTTERMILK	2.29 F
3ST-CH MED EGGS	3.19 F
3ST-CH MED EGGS	3.19 F
TAX	0.00
****	BALANCE 48.47

2 102 18
Date: 08/08/25 Time 09:57am
Amount \$48.47
*****8141 2805
APPROVED 092334

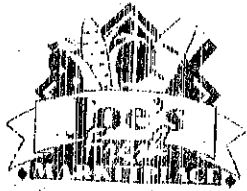
Visa 48.47
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 13
08/08/25 09:57am 46 2 18 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
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www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0808 0046 0002 0018
Survey code valid for 5 days



00004600200132508080957

B. S. S. S. S.



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

***** Welcome to JOE's MAR *****
Store Manager is Landi F
Your cashier today
Phone: 308-745

3ST-CH POWDER SU	3.39 F
3ST-CH POWDER SU	3.39 F
3ST-CH POWDER SU	3.39 F
3ST-CH POWDER SU	3.39 F
3ST-CH POWDER SU	3.39 F
AL SAVE SQZ MUST	1.09 F
AL SAVE SQZ MUST	1.09 F
3ST CH WHOLE MILK	4.29 F
1% MILK	3.99 F
TAX	0.00
**** BALANCE	27.41

2 102 28
Date: 08/11/25 Time 10 18am
Amount \$27.41
*****8141 28C5
APPROVED ~0638C8

Visa	27.41
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9

08/11/25 10:18am 46 2 28 102

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 0811 0046 0002 0028
Survey code valid for 5 days



00004600200232508111018

B. Selutian



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

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

2 @ 4.39	3ST-CH SPR UTR 24	8.78 F
	HEAD LETTUCE	2.29 F
	HEAD LETTUCE	2.29 F
2.64 lb @ 1.29 /lb		
WT	BEEFSTEAK TOMATOES	3.41 F
2 @ 9.49	CHERRY COKE FRID	18.98 F
2 @ 9.49	DR PEPPER FRIDGE	18.98 F
SC	COKE 12PK PROMO	9.49-F
	COKE CLASSIC FRI	9.49 F
	DR PEPPER FRIDGE	9.49 F
SC	COKE 12PK PROMO	9.49-F
	DIET COKE FRIDGE	9.49 F
	SPRITE FRIDGE PA	9.49 F
	DIET DR PEPPER F	9.49 F
SC	COKE 12PK PROMO	9.49-F
	TAX	0.00
**** BALANCE		73.71

2 102 9
Date: 08/12/25 Time 09 20am
Amount \$73.71
*****8141 28C5
APPROVED 066077

Visa	73.71
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	14

08/12/25 09:20am 46 2 9 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0812 0046 0002 0009
Survey code valid for 5 days



00004600200032508120920

*Teacher Inservice
Days
B. Selutian*



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

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

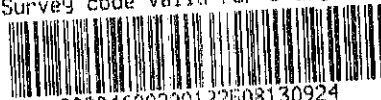
3ST-CH RCH CRSP	3.99 F
3ST-CH POWDER SU	3.39 F
3ST-CH MED EGGS	2.99 F
3ST-CH MED EGGS	2.99 F
3ST-CH MED EGGS	2.99 F
TAX	0.00
**** BALANCE	16.35 ✓

2 102 12
Date: 08/13/25 Time 09 24am
Amount \$16.35
*****8141 2805
APPROVED 085529

Visa 16.35
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
08/13/25 09:24am 46 2 12 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize awarded Monthly
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www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2025 0813 0046 0002 0012
Survey code valid for 5 days



00004600200122508130924



866.243.2721 

 What can we help you find?



Thank you for your order!

Order Number: 8987110

We've sent an email confirmation to **becky.mroczek@lcpublic.org**.

Ship to

Becky Mroczek
Loup City Public School
800 N 8TH ST
LOUP CITY, NE 68853-8020
United States

Shipment Method

Economy (2 - 5 Days)

Bill to

Becky Mroczek
Loup City Public School
800 N 8TH ST
LOUP CITY, NE 68853-8020
United States

Payment Method

 VISA|3412

Item Summary (3 item)

SKU: WIN-86007130

Switch Dpdt 2-Position Rocker

\$119.70 | Qty: 2

SKU: WIN-86007200

Switch, 3Pos Rocker Clp12

\$118.20 | Qty: 1



Need help with your order?

Give us a call at 866-243-2721 or email us at info@partswarehouse.com

Order Summary

Subtotal (3 item)

\$237.90

Shipping (Economy (2 - 5 Days))

\$13.98

Estimated Tax

\$0.00

Total

\$251.88

[Continue Shopping](#)



ShopperApproved

4.8



30,000+

TOTAL RATINGS



836 O St
Loup City, NE 68853
(308) 745-0440

Aug 7, 2025
5:38 PM
Maggie

COOP 5674

Ticket: Dustl
Receipt: TV0v
Authorization: 076249

VISA CREDIT
AID A0 00 00 00 03 10 10

Total	\$152.92
Dustl Point of Sale (Contactless)	\$152.92

ADD A TIP

- ☐ 15% (Tip: \$21.34, Total: \$174.26)
- ☐ 20% (Tip: \$28.45, Total: \$181.37)
- ☐ 25% (Tip: \$35.56, Total: \$188.48)

☒	☒	
CUSTOM TIP	TOTAL	

X

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

CUSTOMER COPY

IP TO: [REDACTED]
[REDACTED] City Public Schools
[REDACTED]
[REDACTED] North 8th Street
[REDACTED] City, NE 68853

[illegible]

Superintendent

Date _____

For LCPS Use Only: If you have any questions about this purchase order, please contact Becky Mroczek- (308)745-0603 ext 100

REQUISITION

Approved

Not Approved

Principal's Initials _____

WELCOME TO
LOUP CITY
WHOA AND GO

Trotters
1251 HWY. 92
Loup City NE 68853

<CUSTOMER COPY>

Description	Qty	Amount
T LG VEGGIE SALAD	4	26.36
T Large Pizza 1 Toppi	3	47.97
T Large Supreme Pizza	1	17.99
Subtotal		92.32
Tax		6.92
TOTAL		99.24
CREDIT \$		99.24

SALE Receipt
USD\$99.24
Acct/Card #: *****0964
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 084866
Resp Code: 000
Stan: 0237746752
Invoice #: 263878
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS COME AGAIN

ST#AB123
CSH: 4

DR#1 TRAN#1013134
8/11/25 6:25:28 PM

Fwd: Your Jamf Software, LLC & Jamf School receipt [#1103-4573]

1 message

Janet Kuszak <jkuszak@lcpublic.org>

To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, Jul 28, 2025 at 10:55 AM

Janet Kuszak

Director of Technology

Loup City Public Schools

Loup City, NE 68853

308-745-0548, ext 331 or cell 308-440-1099

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

From: **Jamf Software, LLC & Jamf School** <receipts+acct_1HNL4pBtBK893ASh@stripe.com>

Date: Mon, Jul 28, 2025 at 9:52 AM

Subject: Your Jamf Software, LLC & Jamf School receipt [#1103-4573]

To: <jkuszak@lcpublic.org>

Receipt from Jamf Software, LLC & Jamf School

Receipt #1103-4573

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$6,125.00	Jul 28, 2025, 2:50:39 PM	VISA - 0441

SUMMARY

350x perpetual for LOUP CITY SCHOOL DISTRICT 1

Order x 1

\$6,125.00

Amount paid

\$6,125.00

If you have any questions, contact us at invoice@jamfschool.com or call us at **+1 612-605-6625**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Jamf Software, LLC & Jamf School, which partners with Stripe to provide invoicing and payment processing.

**CodeHS****CodeHS Order Form**

Contract #28728
Customer: Loup City High School
ATTN: Paul Calvert
800 N 8TH ST
LOUP CITY, NE 68853

Order Summary

Start Date	07/01/2025	Total Amount	\$2,638.00
End Date	06/30/2026	Billing Frequency	Annual
Term	12 months	Payment Method	Check, Bank Transfer
Payment Terms	Net 30	Auto Renewal	No
Currency	USD	Integrations	None

Pricing Summary

Items	Start Date	End Date	Quantity	Price	Total Price
Pro Teacher License HS (Starter) - Limit 25 Students	07/01/2025	06/30/2026	1	\$2,243.00	\$2,243.00
Teacher PD Membership	07/01/2025	06/30/2026	1	\$395.00	\$395.00
Total					\$2,638.00

Total fee under this Order Form: \$2,638.00

Prepared By: Dillon Monday

Effective Date: 08/01/2025

Description of Licenses:

Pro Teacher License HS (Starter) - Student Limit: Pro Teacher license with a limit on the number of students. This includes Starter level features.

Teacher PD Membership: Professional development membership for 1 teacher. This provides access to exclusive computer science PD sessions, as well as a library of recorded sessions.

Notes:

This order is for 1 Pro Teacher License with a 25-student limit and 1 Teacher PD Membership for the 25-26 SY. A 5% discount has been applied to the license for committing to have 1 teacher participate in the state funded PD project (no cost to the school, stipends will be available).

Budget Code 011100 610 001 070

Approval _____

COURTYARD®

BY MARRIOTT

Courtyard by Marriott®

808 R St, Lincoln, NE 68508 P 402.904.4800

Marriott.com/LNKCY

C. Orton

Room: 204

Room Type: QNQN

Number of Guests: 1

Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 03:51PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81301

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Room Charge		
23Jul25	Visa	132.00	
	Card #: VXXXXXXXXXXXX5520XXXX		132.00
	Amount: 132.00 Auth: 027032		
	This card was electronically swiped on 22Jul25		
		BALANCE:	0.00

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COURTYARD®

BY MARRIOTT

Courtyard by Marriott®

808 R St, Lincoln, NE 68508 P 402.904.4800

Marriott.com/LNKCY

T. Kaslon

Room: 218

Room Type: QNQN

Number of Guests: 1

Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 03:52PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81300

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Room Charge		
23Jul25	Visa	132.00	
	Card #: VXXXXXXXXXXXXX5520/XXXX		132.00
	Amount: 132.00 Auth: 090719		
	This card was electronically swiped on 22Jul25		
		BALANCE:	0.00

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COURTYARD®

BY MARRIOTT

Courtyard by Marriott®

808 R St, Lincoln, NE 68508 P 402.904.4800

Marriott.com/LNKCY

C. Chilewski

Room: 220

Room Type: QNQN

Number of Guests: 1

Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 04:17PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81307

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Room Charge		
23Jul25	Visa	132.00	
			132.00
Card #: VXXXXXXXXXXXXX5520XXXX Amount: 132.00 Auth: 081881 This card was electronically swiped on 22Jul25			
		BALANCE:	0.00

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Marriott.com/LNKCY

J. Ningen

Room: 232

Room Type: QNQN

Number of Guests: 1

Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 04:35PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81308

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Room Charge		
23Jul25	Visa	132.00	
			132.00
Card #: VXXXXXXXXXXXX5520XXXX Amount: 132.00 Auth: 065356 This card was electronically swiped on 22Jul25			
BALANCE:		0.00	

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S. Lewandowski

Room: 302

Room Type: QNQN

Number of Guests: 1

Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 05:48PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81304

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Valet Parking		
22Jul25	Room Charge	25.00	
23Jul25	Visa	132.00	
Card #: VXXXXXXXXXXXXXXXXX5520/XXXXX Amount: 157.00 Auth: 097699 This card was electronically swiped on 22Jul25			157.00
BALANCE:		0.00	

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T. Styren

Room: 326
Room Type: QNQN
Number of Guests: 1
Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 04:25PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81306

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Room Charge		
23Jul25	Visa	132.00	
Card #: VXXXXXXXXXXXXXXXXX5520XXXXX Amount: 132.00 Auth: 085547 This card was electronically swiped on 22Jul25			132.00
BALANCE:		0.00	

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J. Kuszak

Room: 332
Room Type: QNQN
Number of Guests: 1
Rate: \$132.00

Clerk:

Arrive: 22Jul25

Time: 04:24PM

Depart: 23Jul25

Time: 12:00PM

Folio Number: 81309

DATE	DESCRIPTION	CHARGES	CREDITS
22Jul25	Room Charge		
23Jul25	Visa	132.00	
			132.00
Card #: VXXXXXXXXXXXXXXXXX5520/XXXXX			
Amount: 132.00 Auth: 097696			
This card was electronically swiped on 22Jul25			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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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	0.00	241,538.92	241,538.92	0.00	(241,538.92)	0.00	0.00	(241,538.92)
1160	POVERTY PROGRAMS	0.00	7,773.91	7,773.91	0.00	(7,773.91)	0.00	0.00	(7,773.91)
1200	SPEC ED INSTRUCT PROGMS	0.00	46,269.40	46,269.40	0.00	(46,269.40)	0.00	0.00	(46,269.40)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	9,231.34	9,231.34	0.00	(9,231.34)	0.00	0.00	(9,231.34)
2130	HEALTH SERVICES	0.00	7,051.78	7,051.78	0.00	(7,051.78)	0.00	0.00	(7,051.78)
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SVCS SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2142	PSYCH SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	PSYCH SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	0.00	9,821.97	9,821.97	0.00	(9,821.97)	0.00	0.00	(9,821.97)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	OT SVCS SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2162	OT SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2163	OT SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PT SVCS SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2172	PT SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	PT SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISION SERVICES AGE 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	16,638.36	16,638.36	0.00	(16,638.36)	0.00	0.00	(16,638.36)
2213	INSTRUCTIONAL STAFF TRAINING	0.00	380.00	380.00	0.00	(380.00)	0.00	0.00	(380.00)
2220	LIBRARY/MEDIA SERVICES	0.00	8,217.56	8,217.56	0.00	(8,217.56)	0.00	0.00	(8,217.56)
2310	BOARD OF EDUCATION	0.00	93,762.87	93,762.87	0.00	(93,762.87)	0.00	0.00	(93,762.87)
2320	EXECUTIVE ADMINISTRATION	0.00	17,048.54	17,048.54	0.00	(17,048.54)	0.00	0.00	(17,048.54)
2330	DIST LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410	OFFICE OF PRINCIPAL	0.00	35,373.02	35,373.02	0.00	(35,373.02)	0.00	0.00	(35,373.02)
2510	FISCAL SERVICES	0.00	9,931.49	9,931.49	0.00	(9,931.49)	0.00	0.00	(9,931.49)
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	0.00	26,367.56	26,367.56	0.00	(26,367.56)	0.00	0.00	(26,367.56)
2610	OPERATION OF BLDGS	0.00	23,225.96	23,225.96	0.00	(23,225.96)	0.00	0.00	(23,225.96)
2620	MAINTENANCE OF BLDGS	0.00	16,262.21	16,262.21	0.00	(16,262.21)	0.00	0.00	(16,262.21)
2630	CARE AND UPKEEP OF GROUNDS	0.00	189.05	189.05	0.00	(189.05)	0.00	0.00	(189.05)
2640	CARE AND UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	0.00	702.74	702.74	0.00	(702.74)	0.00	0.00	(702.74)
2660	SECURITY	0.00	500.00	500.00	0.00	(500.00)	0.00	0.00	(500.00)
2670	SAFETY	0.00	20,000.00	20,000.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)
2710	VEHICLE OPERATION	0.00	10,756.88	10,756.88	0.00	(10,756.88)	0.00	0.00	(10,756.88)
2712	SCHOOL AGE SPEC ED TRANSPORT	0.00	756.00	756.00	0.00	(756.00)	0.00	0.00	(756.00)
2730	VEHICLE SERV AND MAINTENANCE	0.00	3,603.25	3,603.25	0.00	(3,603.25)	0.00	0.00	(3,603.25)
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	0.00	1,000.00	1,000.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
3540	STATE EARLY CHILDHOOD	0.00	18,915.96	18,915.96	0.00	(18,915.96)	0.00	0.00	(18,915.96)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	0.00	99.24	99.24	0.00	(99.24)	0.00	0.00	(99.24)
3551	CAREER EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3552	SCHOOL SAFETY AND SECURITY ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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

Expenditure Report by Function/Object -
Summary

09/05/2025 12:01 PM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6200	TITLE I PART A ESSA	0.00	11,118.11	11,118.11	0.00	(11,118.11)	0.00	0.00	(11,118.11)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	0.00	1,907.14	1,907.14	0.00	(1,907.14)	0.00	0.00	(1,907.14)
6992	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	638,443.26	638,443.26	0.00	(638,443.26)	0.00	0.00	(638,443.26)

Expenditure Report by Function/Object -
Summary

09/05/2025 12:01 PM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	638,443.26	638,443.26	0.00	(638,443.26)	0.00	0.00	(638,443.26)

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	595.30	680.17	0.00	0.00	0.00	0.00	(84.87)
05 704 0200	GENERAL ACTIVITIES	9,872.77	896.23	0.00	0.00	0.00	0.00	8,976.54
05 704 0201	RED RAIDER DRAMA	(261.00)	175.00	0.00	0.00	0.00	0.00	(436.00)
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	(4,896.16)	1,516.92	0.00	0.00	0.00	0.00	(6,413.08)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	3,034.60	0.00	0.00	0.00	0.00	0.00	3,034.60
05 704 0284	GIRLS BASKETBALL	648.36	0.00	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 0300	FFA	5,243.29	0.00	0.00	0.00	0.00	0.00	5,243.29
05 704 0303	DANCE TEAM	418.54	90.00	0.00	0.00	0.00	0.00	328.54
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	2,520.16	0.00	0.00	0.00	0.00	0.00	2,520.16
05 704 0308	ANNUAL STAFF	(9,775.61)	0.00	0.00	0.00	0.00	0.00	(9,775.61)
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 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	1,171.00	0.00	0.00	0.00	0.00	0.00	1,171.00
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	36,913.02	0.00	0.00	0.00	0.00	0.00	36,913.02
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 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
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	125.00	0.00	0.00	0.00	0.00	3,164.42

Fund: 05 Activity Fund

Activity Fund Balance Report - Summary - Include Encumbrances
09/2025 - 09/2025

<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 0912	NHD		8,187.72	0.00	0.00	0.00	0.00	0.00	8,187.72
Fund Total: 05			94,809.46	3,483.32	0.00	0.00	0.00	0.00	91,326.14

Activity Fund Balance Report - Summary - Include Encumbrances
09/2025 - 09/2025

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	224,158.78	0.00	0.00	0.00	0.00	0.00	224,158.78
15 704 0100	GENERAL	(32,386.60)	2,475.90	0.00	0.00	0.00	0.00	(34,862.50)
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)	1,456.42	0.00	0.00	0.00	0.00	(58,007.24)
15 704 0285	GOLF	(27,532.71)	209.98	0.00	0.00	0.00	0.00	(27,742.69)
15 704 0288	TRACK	(19,234.52)	0.00	0.00	0.00	0.00	0.00	(19,234.52)
15 704 0289	VOLLEYBALL	(23,795.15)	0.00	0.00	0.00	0.00	0.00	(23,795.15)
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		2,471.52	4,142.30	0.00	0.00	0.00	0.00	(1,670.78)

Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES	\$	2,252.37
AMPLIFY EDUCATION, INC	MCLASS LICENSE	\$	1,790.00
BLACK HILLS ENERGY	SERVICE	\$	585.42
CHEMSEARCH	CUSTODIAL SUPPLIES	\$	318.95
CITY OF LOUP CITY	SERVICE	\$	985.12
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	10,812.93
CULLIGAN WATER CONDITIONING	SERVICE	\$	362.50
DIVERSIFIED DRUG TESTING, LLC	BUS DRIVER TESTING	\$	260.00
E S U #10	SERVICES	\$	11,132.01
EAKES OFFICE PLUS	STAMP/DOCMGT/FAX/COPY	\$	2,801.22
ELECTRONIC SYSTEMS INC.	FIRE ALARM PANEL	\$	20,000.00
ERICSON FORD, INC.	REPAIRS	\$	2,379.20
ESU COORDINATING COUNCIL	SECURLY/WORLD BOOK	\$	1,607.75
EVERYTHING BLOCKS	PRESCHOOL SUPPLIES	\$	311.68
GLINSMANN, CATHY	AUGUST 2025 MILEAGE	\$	756.00
GOTO COMMUNICATIONS INC	SERVICE	\$	979.09
HAUFF SPORTS	SUPPLIES	\$	53.95
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	91.23
HOMETOWN LEASING	SOFTWARE/COPIER/PRINTER LEASE	\$	831.05
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$	91.20
INTEGRATED CONTROLS	REPAIR IN GYM	\$	3,322.16
INTEGRATED SECURITY SOLUTIONS	MONITORING FEES	\$	500.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	362.17
LEARNING WITHOUT TEARS	PRESCHOOL SUPPLIES	\$	709.28
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	89.05
MAXWELL LEADERSHIP FOUNDATION	LEMS	\$	999.00
MCGRAW-HILL SCHOOL EDUCATION	PRECALCULUS ONLINE	\$	272.10
MCI MEGA PREFERRED	SERVICE	\$	72.69
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	750.41
MUSIC AND ARTS	BAND SUPPLIES	\$	483.24
NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES	\$	495.60
NE COUNCIL OF SCHOOL ADMIN.	SUPERINTENDENT DUES	\$	100.00
NEBR. ASSN SCHOOL BOARD ALICAP	2025-2026 POLICY	\$	92,201.00
NEBRASKA RURAL COMM SCHOOLS ASSN.	2025-26 MEMBERSHIP	\$	850.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,108.32
NEBRASKA SAFETY CENTER	BUS DRIVER COURSE	\$	200.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	71.25
ONE SOURCE	BACKGROUND CHECKS	\$	452.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$	241.02
PRESTO-X COMPANY	SERVICE	\$	215.10
PRIME SECURED	SENSOR	\$	880.51
RODOCKER, TJADE	2025 CPR	\$	750.00
SCHAUPPS DISPOSAL LLC	JULY & AUGUST 2025 GARBAGE	\$	716.60
SCHOOL HEALTH CORPORATION	SUPPLIES	\$	168.75
SECURLY	2025-2026 EPASS	\$	830.50
SHERMAN COUNTY SHERIFF	TITLE INSPECTION	\$	10.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	259.37
STERICYCLE, INC.	SERVICE	\$	126.22
SUNDERMEIER, CATHERINE	AUG 2025 MILEAGE	\$	83.20
TINA TREFFER SIGNS & DESIGNS	BUS SIGNAGE	\$	16.00
TOLEDO PHYSICAL EDUCATION SUPPLY INC.	PE SUPPLIES	\$	279.00
TROTTER FERTILIZER	FERTILIZER	\$	189.05
TROTTER SERVICE	FUEL	\$	1,227.12
VERIZON WIRELESS	SERVICE	\$	79.64
WHOA AND GO	FUEL	\$	467.84
WORKING IN SUPPORT OF EDUCATION	BUSINESS CLASS	\$	105.00
TOTAL		\$	171,085.36
PAYROLL		\$	467,357.90
		\$	638,443.26

KITCHEN PAYROLL \$20,500.16

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Loup City Public Schools (82-00001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September, 2025 at 6:30 o'clock, PM, at Room 334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 6,280,425.00	\$ 7,500,500.00	\$ 8,095,191.00		\$ 3,225,752.00	\$ 4,918,625.00
Depreciation	\$ 55,590.00	\$ -	\$ 910,263.00		\$ 910,263.00	
Employee Benefit	\$ 2,882.00	\$ 3,000.00	\$ 135,609.00		\$ 135,609.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 142,131.00	\$ 145,000.00	\$ 241,531.00		\$ 241,531.00	
School Nutrition	\$ 353,567.00	\$ 369,000.00	\$ 420,598.00		\$ 420,598.00	
Bond	\$ -	\$ -	\$ 9,366.00		\$ 9,366.00	\$ -
Special Building	\$ 3,960,954.00	\$ 500,000.00	\$ 1,176,511.00		\$ 826,511.00	\$ 353,535.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 9,480.00		\$ 9,480.00	\$ -
Cooperative	\$ 72,948.00	\$ 75,000.00	\$ 75,000.00		\$ 75,000.00	
Student Fee	\$ -	\$ -	\$ -		\$ -	
TOTALS	\$ 10,868,497.00	\$ 8,592,500.00	\$ 11,073,549.00	\$ -	\$ 5,854,110.00	\$ 5,272,160.00

Breakdown of Property Tax		Bond Purposes	Non-Bond Purposes	Total
\$	\$	\$	\$	\$
		-	5,272,160.00	5,272,160.00

Notes:

- (1) The example publication included here is solely to hear taxpayer input at the budget hearing. No action should be taken at the hearing. Action items should be completed at a regular meeting, ensuring that all requirements of the Open Meetings Act are followed.
- (2) The sample publication is intended to assist subdivisions in meeting the publication requirements related to the Budget Hearing. This is a sample form only - it is not a required form. Each subdivision is responsible for ensuring their publications include all information required by the statutes. Each subdivision may need to modify the sample forms for the circumstances specific to your subdivision.

Notice of Special Hearing To Set Final Tax Request

Loup City Public Schools (82-0001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8 day of, September 2025 at 7:00 o'clock PM, at Room 334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2024-2025	2025-2026	Change
	736,912,226	871,229,617	18%

2024-2025 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2024 Tax Rate	2025-2026 Operating Budget	2025-2026 Property Tax Request	Proposed 2025 Tax Rate	Change In Tax Rate	Change in Operating Budget
General Fund	7,842,491.00	4,842,960.00	0.657196	0.657196	8,095,191.00	4,918,625.00	0.564581	-14%	3%
Bond Fund(s) K - 12	8,949.00		0.000000	0.000000	9,366.00	-	0.000000	#DIV/0!	5%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	
Special Building Fund	1,089,163.00	313,131.00	0.042492	0.042492	1,176,511.00	353,535.00	0.040579	-5%	8%
Qualified Capital Purpose Undertaking Fund K - 12	9,180.00		0.000000	0.000000	9,480.00	-	0.000000	#DIV/0!	3%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	
Total	8,948,763.00	5,156,091.00	0.699689	0.699689	9,290,548.00	5,272,160.00	0.605140	-14%	4%

2025-2026 Budget Information

Notes:

(1) The example publications included here are solely to hear taxpayer input at the tax request hearing. No action should be taken at the hearing. Action items should be completed at a regular meeting, ensuring that all requirements of the Open Meetings Act are followed.

(2) The sample publication is intended to assist subdivisions in meeting the publication requirements related to the Tax Request Hearing. This is a sample form only - it is not a required form. Each subdivision is responsible for ensuring their publication includes all information required by the statutes. Each subdivision may need to modify the sample forms for the circumstances specific to your subdivision.

(3) If your subdivision is increasing the Property Tax request above the allowable growth percentage (2% plus real growth percentage), you are subject to the postcard notification and joint public hearing requirements of the Property Tax Request Act (§ 77-1633). You are required to attend the Joint Public Hearing outlined in § 77-1633. You are not required to hold the Special Hearing to Set the Final Tax Request as outlined in § 77-1632. You are still required to hold the Budget Hearing, regardless. If the tax request does not exceed the allowable growth percentage, you will continue to hold the Special Hearing to set Final Tax Request as has been done in the past.