

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, October 13, 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 Loup City School Foundation Update
 - B. Discuss Pre-School Survey Results
7. Superintendent's Report
8. Action Items:
 - A. Discuss, Consider, and Approve Fencing Purchase
 - B. Discuss, Consider, and Approve Snow Removal Bill
 - C. Discuss, Consider, and Approve Maintenance Truck Purchase
9. Principals Reports
 - A. Dusti Van Slyke Report
10. Committee Reports
 - A. Building and Grounds Report
 - B. Teacher Report-Whitney Kominski Heidi Krilokowski
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 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 09-15-2025
AMOUNT DUE \$3,967.99
NEW BALANCE \$3,967.99
PAYMENT DUE ON RECEIPT

000003009 01 SP 106481519114063 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 000396799 000396799

Please tear payment coupon at perforation.

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	\$14,217.94	\$5,705.55	\$0.00	\$0.00	\$0.00	\$1,032.54	\$14,922.96	\$3,967.99	

CORPORATE ACCOUNT ACTIVITY					
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299					TOTAL CORPORATE ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-20	08-17	74798265232000000000430	PAYMENT - THANK YOU 00000 C	847.67	PY
09-15	09-12	74798265258000000000058	PAYMENT - THANK YOU 00000 C	14,075.29	PY
					\$14,922.96 CR

NEW ACTIVITY						
LOUP CITY SCHOOLS 1 4485-5902-0018-1663			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
			\$1,032.54	\$2,927.93	\$0.00	\$1,895.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08-18	08-16	24445005229400265602077	SAMS CLUB #6461 GRAND ISLAND NE	118.40	*	
08-20	08-19	24204295231002144087027	DICKSPORTINGGOODS.COM CORAOPOLIS PA	182.73	*	
08-20	08-20	24204295231002224092020	DICKSPORTINGGOODS.COM CORAOPOLIS PA	182.73	*	
08-20	08-20	24204295231002235534028	DICKSPORTINGGOODS.COM CORAOPOLIS PA	182.73	*	
08-20	08-20	24204295231002235558027	DICKSPORTINGGOODS.COM CORAOPOLIS PA	182.73	*	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY		
	STATEMENT DATE 09/15/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE 14,217.94 PURCHASES & OTHER CHARGES 5,705.55 CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES .00 CREDITS 1,032.54 PAYMENTS 14,922.96		
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 3,967.99		ACCOUNT BALANCE 3,967.99		



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-15-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-20	08-20	24204295232000000527028	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.72*
08-20	08-20	24204295232000000562025	DICKSSPORTINGGOODS.COM 877-8469997 PA	0.01*
08-21	08-19	24559165232018013421647	SPORTS IMPORTS INC 800-5563198 OH	299.75*
08-25	08-23	74204295235001341513067	DICKS SPORTING GOODS GRAND ISLAND NE	730.92CR
08-25	08-22	24137465235001622554679	USPS PO 3053401264 LOUP CITY NE	10.65*
08-25	08-22	24204295234001624635021	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-25	08-22	24204295234001634116020	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-25	08-22	24204295234001665669020	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-25	08-22	24204295234001752736021	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-25	08-23	24204295235001428783026	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.72*
08-25	08-23	24204295235001428801026	DICKSSPORTINGGOODS.COM 877-8469997 PA	0.01*
08-25	08-22	24226385236013443196995	SAMSLUB.COM 888-746-7726 AR	439.20*
08-26	08-26	74036295238714987840484	MCGRAW-HILL HIGHER ED 8003383987 NY	118.89CR
09-01	08-31	74204295243001210942025	DICKSSPORTINGGOODS.COM 877-8469997 PA	0.01CR
09-01	08-31	74204295243001210948022	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.72CR
09-08	09-05	24445005249001028406347	DOLLAR GENERAL 15403 LOUP CITY NE	144.25*
09-10	09-09	24427335252720211081032	JOES MARKET LINCOLN NE	88.38*

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$156.58	CASH ADV \$0.00	TOTAL ACTIVITY \$156.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-05	09-04	24164075247091016193720	TARGET 00008573 KEARNEY NE	31.58*
09-11	09-10	24717055254152545903700	NE DEPT OF ED EVENT 531-5107276 NE	125.00*

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$1,016.03	CASH ADV \$0.00	TOTAL ACTIVITY \$1,016.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-15	24427335227720212676428	JOES MARKET LINCOLN NE	17.76
08-20	08-19	24427335231720211069488	JOES MARKET LINCOLN NE	56.28
08-20	08-19	24427335231720211069835	JOES MARKET LINCOLN NE	200.02
08-21	08-20	24427335232720211208457	JOES MARKET LINCOLN NE	12.87
08-25	08-24	24226385237013452580310	SAMS CLUB RENEWAL GRAND ISLAND NE	118.40
08-26	08-25	24427335237720210914985	JOES MARKET LINCOLN NE	218.47
08-27	08-26	24427335236720211011673	JOES MARKET LINCOLN NE	1.99
09-03	09-02	24427335245720210978576	JOES MARKET LINCOLN NE	141.68
09-03	09-02	24427335245720210978576	JOES MARKET LINCOLN NE	12.27
09-04	09-03	24427335246720211169190	JOES MARKET LINCOLN NE	10.72
09-04	09-02	24707805246030044530003	ANFP 630-587-6336 IL	165.00
09-09	09-08	24427335251720210637488	JOES MARKET LINCOLN NE	48.00
09-15	09-12	24427335255720212690226	JOES MARKET LINCOLN NE	12.57

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$970.01	CASH ADV \$0.00	TOTAL ACTIVITY \$970.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	2444500523300095588059	DOLLAR GENERAL 15403 LOUP CITY NE	80.18*
08-22	08-21	24435655233110454001043	SPORTDECALS 800-435-6110 IL	305.25*

05 2900 610 000 339 > \$355.83 crowns
 05 2900 610 000 310



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 09-15-2025

05 2900 610 000 303 - \$128.75 dance registration

Budget Code

Approval Paul Calvert

05 2900 610 000 200 - \$1213.40 Booster Orders

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-23	24692165235106680572506	TCT*ANDERSON'S 800-328-9650 MN	355.83 *
08-29	08-28	24692165240101904308467	IN *HEARTLAND CHAMPIONSHI 402-7304539 TN	128.75 *
09-11	09-10	24717055254152545903726	NE DEPT OF ED EVENT 531-5107276 NE	100.00 *

LOUP CITY SCHOOLS 7 4485-5930-0015-0441	CREDITS \$0.00	PURCHASES \$635.00	CASH ADV \$0.00	TOTAL ACTIVITY \$635.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-19	24270745231900010538291	LESSONPIX INC 727-4372465 FL	36.00 *
08-19	08-18	24492165230100043338694	SLP NOW MEMBERSHIP SLPNOW.COM AZ	249.00 *
08-21	08-20	24692165232104286627645	SQ *CARGILL CONSULTING GOSQ.COM OK	350.00 *

15 2190 610 000 283 - \$305.25 Football decals

Department: 00000 Total: \$4,673.01
 Division: 00000 Total: \$4,673.01

06 3100 630 001 000 - \$732.43 food
 06 3100 810 000 000 - \$165.00 dues
 06 3100 890 000 000 - \$118.40 BS charge
 01 1100 610 002 002 - \$557.60 Elem Supplies
 01 2580 530 000 000 - \$10.65 postage
 01 1100 640 001 000 - (\$118.89) math refund
 01 2120 610 001 000 - \$144.25 Guidance Supplies / #350 Act testing
 01 1100 610 001 095 - \$88.38 FCS
 01 2320 610 000 000 - \$31.58 Supt Supplies
 01 2130 610 001 000 - \$80.18 Nurse Supplies
 01 2151 810 002 000 - \$285 SLP Dues
 01 6968 580 002 000 - \$100 ASP Conference
 01 2213 330 002 000 - \$125 Literacy Coordinator Training

Sams membership

08/16/25 14:55:13 7990 6461 038 9038

W MEMBER	010490330118	
104	NEW PRIMARY S	50.00 N
117	PLUS UPGRADE S	60.00 N

TOKEN: 6AB4B3CF77D199C4FE594F093F443977455897594316

TOKEN: 6AB4B3CF77D199C4FE594F093F443977455897594316

SALES TAX 1	5.23
SALES TAX 2	0.14
SALES TAX 3	3.03

TOTAL	118.40
VISA TEND	0.00
VISA TEND	118.40
CHANGE DUE	0.00
SUBTOTAL	110.00

*****1663
 APPROVAL # 066018
 EXPIRATION DATE 05/28

CAMT 000000011840
 AID A0000000031010
 TVR 8000008000
 CVMR 5E0000
 TC 08B3425C6B5838DC
 ATC 0028
 UP 6380AA5A
 TSI 6800

*NO SIGNATURE REQUIRED
 REF # 522800064916
 *****1663
 APPROVAL # 069656
 AMOUNT AUTHORIZED IS 118.4
 EXPIRATION DATE 05/28

CAMT 000000011840
 AID A0000000031010
 TVR 8000008000
 CVMR 5E0000
 TC 08B3425C6B5838DC
 ATC 0028
 UP 6380AA5A
 TSI 6800

*NO SIGNATURE REQUIRED
 REF # U66232294724

SURVEY OFFERED
 TC# 9517 9737 3708 9452 6121 6
 08/16/25 14:55:13

Return

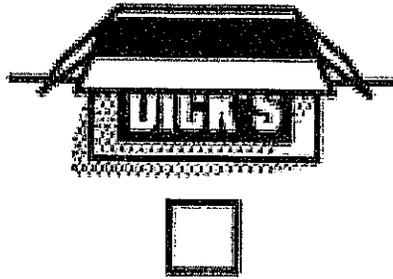
lcpublic
.org

Becky Mroczek <becky.mroczek@lcpublic.org>

Thank you for your order!

DICK'S Sporting Goods <from@notifications.dcsbg.com>
Reply-To: "reply@notifications.dcsbg.com" <reply-HP2v6100000198c2f9b733ab351d434b5c5958170@notifications.dcsbg.com>
To: BECKY.MROCZEK@lcpublic.org

Tue, Aug 19, 2025 at 10:36 AM



We're getting your order ready!

Hi JAMI,

We are processing your order now and will send updates as items are ready to ship.

ORDER SUMMARY

Order Number	<u>40015507436</u>
Order Date	08/19/25
Order Subtotal	\$849.90
Estimated Shipping	\$8.99
Estimated Tax	\$63.74

Free Shipping Applied! \$8.99

Estimated Order Total \$913.64

Charged to Visa \$913.64

Ending in xxxx-xxxx-xxxx-1663

Billing Address 800 N 8th St
Loup City, NE 68853-8020

[VIEW ORDER ONLINE](#)

Order Details

Item(s) being shipped

Ships to

800 N 8th St
Loup City, NE 68853-8020



Maxfli Air Stand Bag - Prior Generation

Color: Black Camo

SKU: 22753452

Qty: 5

Was: ~~\$210.00~~

Price: \$849.90

Est. Delivery: Thu, 08/21 - Mon, 08/25 via Standard Delivery



Need to return in store?

Simply bring this email with you as your receipt for in store returns.

If you did not make this purchase, please contact as soon as possible using one of the methods below.

Need to get in touch?

We're here to assist you in any way we can.



Chat Now

Available 8am-midnight



Call Us

877-846-9997



Help Desk

Online Support

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DICK'S Sporting Goods

345 Court Street, Coraopolis, PA 15108
1-877-846-9997

(800) 556-3198

sports imports

CHECKOUT

Thank you. Your order has been received.

Order number: 7549	Date: August 19, 2025	Total: \$299.75
Payment method: Credit Card		

Order details

PRODUCT	TOTAL
Volleyball Ball Cart (BC1) × 1	\$275.00

Subtotal:	\$275.00
Shipping:	\$24.75 via Standard Shipping
Tax:	\$0.00
Total:	\$299.75

Payment method: **Credit Card**

Billing address	Shipping address
-----------------	------------------



2250 N. WEBB ROAD, SUITE 200
 GRAND ISLAND, NE 68803-1733
 308-392-3226



LOUP CITY
 137 S 7TH ST
 LOUP CITY, NE 68853-8019
 www.usps.com

08/22/2025

03:13 PM

Store: 1241 Trans: 2583 Register: 102

Date: 8/23/2025 01:47 PM

Teammate: Benjamin

RETURN

Maxfli Air Stand Bag - Prior G -169.98
 196358013325

Maxfli Air Stand Bag - Prior G -169.98
 196358013325

Maxfli Air Stand Bag - Prior G -169.98
 196358013325

Maxfli Air Stand Bag - Prior G -169.98
 196358013325

Subtotal -679.92

Tax 51.00

TOTAL -730.92

VISA: *****1663

Refund: 730.92

I agree to pay the above amount per the
 issuer agreement.

Retain this copy for your records

Check your points balance anytime at
 Dicks.com



1012411022583082325026

Join DICK'S Text Alerts!

Text WIN to 41389

to get recurring autodialed marketing
 messages at the number used at opt-in.

Message & data rates apply.

Consent is not required for purchase.

Text STOP to cancel.

Terms: DICKS.com/terms

TRACKING NUMBERS

9534 6134 7761 5234 3557 62

TRACK STATUS OF ITEMS WITH THIS CODE
 (UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE
 Send tracking number to 28777 (2USPS)
 Standard message and data rates may apply

TRACK STATUS ONLINE
 Visit <https://www.usps.com/tracking>
 Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$10.65
Bellevue, NE 68123			
Weight: 1 lb 2.50 oz			
Estimated Delivery Date			
Wed 08/27/2025			
Tracking #:			
9534 6134 7761 5234 3557 62			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$10.65

Grand Total: \$10.65

Credit Card Remit \$10.65

Card Name: VISA
 Account #: XXXXXXXXXXXX1663
 Approval #: 062385
 Transaction #: 432
 AID: A0000000031010 Chlp
 AL: VISA CREDIT
 PIN: Not Required

TO REPORT AN ISSUE
 Visit <https://email.usps.com>

TO FILE AN INSURANCE CLAIM
 Visit <https://www.usps.com/help/claims.htm>

PREVIEW YOUR MAIL AND PACKAGES
 Sign up for FREE at
<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Customer Service
 1-800-ASK-USPS
 (1-800-275-8777)
 Agents do not have any additional
 information other than what is provided on



Becky Mroczek <becky.mroczek@lcpublic.org>

Thank you for your order!

DICK'S Sporting Goods <from@notifications.dcsd.com>

Tue, Aug 19, 2025 at 10:36 AM

Reply-To: "reply@notifications.dcsd.com" <reply-HP2v6100000198c2f9b733ab351d434b5c5958170@notifications.dcsd.com>

To: BECKY.MROCZEK@lcpublic.org



We're getting your order ready!

Hi JAMI,

We are processing your order now and will send updates as items are ready to ship.

ORDER SUMMARY

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Free Shipping Applied! \$8.99

Estimated Order Total \$913.64

Charged to Visa \$913.64

Ending in xxxx-xxxx-xxxx-1663

Billing Address 800 N 8th St
Loupe City, NE 68853-8020

[VIEW ORDER ONLINE](#)

Order Details

Item(s) being shipped

Ships to

800 N 8th St
Loupe City, NE 68853-8020



Maxfli Air Stand Bag - Prior Generation

Color: Black Camo

SKU: 22753452

Qty: 5

Was: ~~\$240.99~~

Price: **\$849.90**

Est. Delivery: Thu, 08/21 - Mon, 08/25 via Standard
Delivery



Need to return in store?

Simply bring this email with you as your receipt for in store returns.

If you did not make this purchase, please contact as soon as possible using one of the methods below.

Need to get in touch?

We're here to assist you in any way we can.



Chat Now

Available 8am-midnight



Call Us

877-846-9997



Help Desk

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DICK'S Sporting Goods

345 Court Street, Coraopolis, PA 15108
1-877-846-9997



Thanks Rebecca, You're all set.

We'll email details to becky.mroczek@lcpublic.org
Order #[10335255359](#) | \$439.20



Shipping, arrives by Mon, Aug 25

Becky Mroczek
800 N 8TH St, Loup City, NE 68853

40 items

(40)



Easiest way to shop & save: download the app

- ✔ Save your secure digital membership card.
- ✔ Skip the lines with Scan & Go checkout.
- ✔ Get extra savings with Scan & Go offers.



Scan to download



Get a \$30 statement credit when you open an account and use it to make \$30 in eligible Sam's Club purchases within 30 days! ⓘ

[Apply Now](#)

DICK'S

2250 N. WEBB ROAD, SUITE 200
 GRAND ISLAND, NE 68803-1733
 308-392-3226

Store: 1241 Trans: 3804 Register: 102

Date: 8/31/2025 11:18 AM

Teammate: Mary

RETURN

Maxfli Air Stand Bag - Prior G -169.98
 196358013325

Subtotal -169.98

Tax -12.75

TOTAL -182.73

VISA: *****1663

Refund: 0.01

VISA: *****1663

Refund: 182.72

I agree to pay the above amount per the issuer agreement.

Retain this copy for your records

Check your points balance anytime at
Dicks.com



1012411023804083125024

Join DICK'S Text Alerts!

Text WIN to 41389

to get recurring autodialed marketing messages at the number used at opt-in.

Message & data rates apply.
 Consent is not required for purchase.

Text STOP to cancel.

Terms: DICKS.com/terms

Privacy Policy: DICKS.com/privacy

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

NERDS HLWN SEEK M	79200087203	\$10.00
CHILDS PLAY	71720271674	\$5.50
NERDS HLWN CORE M	79200086466	\$5.00
NERDS HLWN CORE M	79200086466	\$5.00
SOUR PUNCH TWISTS	41364882185	\$4.00
CHILDS PLAY	71720271674	\$5.50
NERDS HLWN CORE M	79200086466	\$5.00
HERSHEY NUT ASTMN	34000469661	\$10.00
NERDS HLWN CORE M	79200086466	\$5.00
MARS 25CT MXD VRY	40000599197	\$5.50
\$5.50 less promo	\$0.50	
MARS 25CT MXD VRY	40000599197	\$5.50
\$5.50 less promo	\$0.50	
SMARTIES 8OZ BAG	11206008240	\$2.00
SMARTIES 8OZ BAG	11206008240	\$2.00
HSY LARGE ALLTIME	34000946730	\$15.00
MARS 20CT MXD VTY	40000599319	\$5.50
\$5.50 less promo	\$0.50	
MARS 20CT MXD VTY	40000599319	\$5.50
\$5.50 less promo	\$0.50	
TRICK OR TREAT TR	42238781634	\$6.00
LD COSMIC BROWNIE	24300041068	\$3.15
\$3.15 less promo	\$0.15	
LD COSMIC BROWNIE	24300041068	\$3.15
\$3.15 less promo	\$0.15	
DUM DUMS ORIGINAL	30800187007	\$3.00
DUM DUMS ORIGINAL	30800187007	\$3.00
SLIM JIM GABLE TO	26200144405	\$4.25
LANCE TOASTY CHED	76410906563	\$1.50
FRUIT ROLLUPS TRO	16000194021	\$1.00
GUSHERS TROPCL 1.	16000194045	\$1.00
FRT BY THE FT TIE	16000194052	\$1.00
LANCE TOASTCHEE	76410901190	\$1.50
LANCE CAPTAINS WA	76410400228	\$1.50
LANCE NEKOT	76410093031	\$1.50
PLANTERS HR PEANU	29000012578	\$1.50
PLANTERS SALTED C	29000362932	\$1.50
PLANTERS SALTED C	29000362932	\$1.50
SLIM JIM GABLE TO	26200144405	\$4.25
SLIM JIM GABLE TO	26200144405	\$4.25
TRICK OR TREAT TR	42238781634	\$6.00
Discount		-\$2.00
Discount		-\$0.30
Balance to pay		\$144.25
Visa		\$144.25

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 062772
 MID: *****27013 TID: ****6000
TOTAL PURCHASE \$144.25

****YOU HAVE SAVED
 2.30**

ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$2.30
 Total Savings today is \$2.30

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

STORE TILL TRANS. DATE
 15403 1 181516 09-05-26 11:58 AM

Your cashier was: SUZIE



99902164030011815164

ools

SHIP TO

Loup City Public

Attn:

800 North 8th Str

Loup City, NE 68

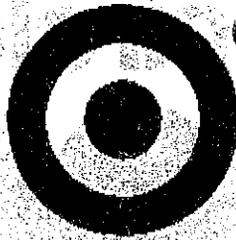
ION

Day & Financial Aid M

Superintendent

s purchase order, please c

Approved



Supt
Supplies

Kearney - 308-237-0644
4800 3rd Ave
Kearney, Nebraska 68845-2892
09/04/2025 11:23 AM



GROCERY			
055021807	HERSHEY'S	NF	\$15.79
055021522	REESE'S	NF	\$15.79
SUBTOTAL			\$31.58
NO TAX			\$0.00
TOTAL			\$31.58
*3396 VISA CHARGE			\$31.58
AID: A0000000031010			
VISA CREDIT			
AUTH CODE:			067867

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

REC#2-5247-0857-0161-9372-9

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

informtarget.com
User ID: 7475 2914 3983
Password: 806 271

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Fwd: NEMTSS Conference Registration and Invoice

1 message

Paul Calvert <paul.calvert@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Sep 10, 2025 at 10:45 AM

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

From: **Jeannie Chastain** <jeannie.chastain@eventcombo.com>
Date: Wed, Sep 10, 2025 at 10:44 AM
Subject: NEMTSS Conference Registration and Invoice
To: Paul Calvert <paul.calvert@lcpublic.org>



Your Email Receipt

Dear Paul Calvert,

For your records, this is your receipt. This is NOT your E-Ticket. Your Ticket will be emailed to you separately with a PDF attachment.

2025 NEMTSS Summit

Thursday, October 9, 2025 8:00 AM to Friday, October 10, 2025 2:00 PM (CST)

Younes Conference Center North

707 Talmadge Street, Kearney, NE 68845, USA [Get Directions](#)

Ticket Details

Order T000638990

September 10,
2025

Issued To	Whitney Kaminski
Ticket Id	IMDMXCEOY0LS
Ticket Type	In-Person NEMTSS Ticket

Ticket Qty 1
Younes
Conference 707 Talmadge Street, Kearney, NE 68845, USA
Center North
Price Paid \$125.00
Sales Tax \$0.00

If you choose to pay by invoice:

Please send payment to:

Nebraska Department of Education
Attn: Central Accounting
P.O. Box 94987
Lincoln, NE 68509-4987

Please reference BU# 13480202.471100 on your check.

This email serves as your invoice; no additional invoice will be sent.

Order Summary

Item	Price	Quantity	Amount
In-Person NEMTSS Ticket	\$125.00	1	\$125.00
Total Paid			\$125.00

Paid by Visa ending in 3396



Microsoft Outlook



Google Calendar



Apple iCal

Questions about this event? Contact organizer at jeannie.chastain@nebraska.gov

Your Account

Contact Us

Host Event

Refund policy

This email was sent to paul.calvert@lcpublic.org
Eventcombo, Inc. 121 Newark Ave., 4th Fl., Jersey City, NJ 07302



Joe's Market
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: 308-746-1652

BST CH WHOLE MILK	4.29 F
1% MILK	0.79 F
SILK PURE ALMOND O	0.99 F
FAIRLIFE MILK	3.49 F
TAX	0.00
**** BALANCE	17.76

1 101 29
Date: 08/15/25 Time: 10:22am
Amount \$17.76
*****8141 2805
APPROVED 064633

Visa	17.76
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
08/15/25 10:22am 46 1 29 101	

YOUR FEEDBACK MATTERS TO US
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2025 0815 0046 0001 09
Survey code valid for 1



00004600100292508151022

L. Selutero

2 cases bananas



Joe's Market
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: 308-746-1652

2 @ 24.00	
PRODUCE ITEM	48.00 F
1% MILK	3.99 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	56.28

1 101 1
Date: 08/19/25 Time: 07:59am
Amount \$56.28
*****8141 2805
APPROVED 013025

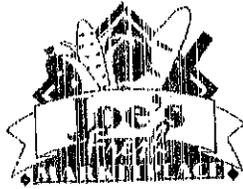
Visa	56.28
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
08/19/25 07:59am 46 1 1 101	

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SURVEY CODE:
2025 0819 0046 0001 0001
Survey code valid for 5 days



00004600100012508190759

L. Selutero



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

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

93 GRND BEEF VP	49.80 F
93 GRND BEEF VP	50.50 F
93 GRND BEEF VP	50.07 F
93 GRND BEEF VP	49.65 F
TAX	0.00
**** BALANCE	200.02

2 102 17
 Date: 08/19/25 Time 11 29am
 Amount \$200.02
 *****8141 2805
 APPROVED 039633

Visa	200.02
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
08/19/25 11:29am 46 2 17 102	

YOUR FEEDBACK MATTERS TO US
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 or Toll Free 1-866-896-8309
 SURVEY CODE:
 2025 0819 0046 0002 0017
 Survey code valid for 5 days



00004600200172508191129

B. Seduketa



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

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

AUTHENTIC TORTILLA	4.29 F
AUTHENTIC TORTILLA	4.29 F
AUTHENTIC TORTILLA	4.29 F
TAX	0.00
**** BALANCE	12.87

2 102 13
 Date: 08/20/25 Time 08 24am
 Amount \$12.87
 *****8141 2805
 APPROVED 051105

Visa	12.87
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
08/20/25 08:24am 46 2 13 102	

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 WIN \$100 - Prize Awarded Monthly
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 SURVEY CODE:
 2025 0820 0046 0002 0013
 Survey code valid for 5 days



00004600200132508200824

B. Seduketa



Joe's Market
 joe-marketllc.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

8 @ 1.69
 HUNTS 4 CHS SPAG 13.52 F
 JOLE CHOPPED KIT 4.99 F
 CL JOLE CHOPPED KIT 4.99-F
 3 @ 24.00 *3cs Bananas*
 PRODUCE ITEM 72.00 F
 BABY CARROTS 2.89 F
3 @ 39.50 grapes
 JOLE 118.50 F
 .00
 18.47

2 102 4
 Date: 08/25/25
 Amount \$218.47
 *****8141 2805
 APPROVED 068500

Visa 218.47
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 19
 08/25/25 08:16am 02

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 SURVEY CODE:
 2025 0825 0046 0002 0004
 Survey code valid for 5 days



00004600200042508250816

B. Schultz



Joe's Market
 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

REALIME LIME JUI 1.99 F
 TAX 0.00
 **** BALANCE 1.99

1 101 13
 Date: 08/26/25 Time: 09:21am
 Amount \$1.99
 *****8141 2805
 APPROVED 068500

Visa 1.99
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 1
 08/26/25 09:21am 46 1 13 101

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
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 SURVEY CODE:
 2025 0826 0046 0001 0013
 Survey code valid for 5 days



00004600100132508260921

B. Schultz



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

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

9.62 lb @ 0.59 /lb		
WT BANANAS		5.68 F
32 @ 2/4.00		
STRAWBERRIES	<i>For sprouts</i>	64.00 F
36 @ 2/4.00		
BLUEBERRIES		72.00 F
TAX		0.00
**** BALANCE		141.68

1 101 1
 Date: 09/02/25 Time: 08:50am
 Amount \$141.68
 *****8141 2805
 APPROVED 072799

Visa	141.68
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	69
09/02/25 08:50am 46 1 1 101	

YOUR FEEDBACK MATTERS TO US
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 or Toll Free 1-866-896-8309
SURVEY CODE:
 2025 0902 0046 0001 0001
 Survey code valid for 5 days



00004600100012509020850

J. Schubert



For sprouts

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

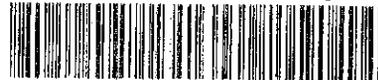
***** Welcome to JOE'S MARKET *****
 Store Manager is Lyndi Fitzgerald
 Your cashier today is LANE 2
 Phone: 308-745-1652

1% MILK	3.99 F
3ST CH WHOLE MILK	4.29 F
1% MILK	3.99 F
TAX	0.00
**** BALANCE	12.27

2 102 19
 Date: 09/02/25 Time: 11:12am
 Amount \$12.27
 *****8141 2805
 APPROVED 098002

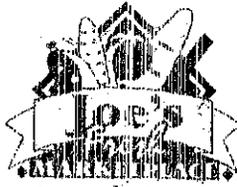
Visa	12.27
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
09/02/25 11:12am 46 2 19 102	

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SURVEY CODE:
 2025 0902 0046 0002 0019
 Survey code valid for 5 days



00004600200192509021112

J. Schubert



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

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

2.10 lb @ 0.59 /lb		
WT	BANANAS	1.24 F
	SILK ALF ALMOND O	3.99 F
	FAIRLIFE MILK	3.49 F
	TAX	0.00
****	BALANCE	10.72

2 102 16
 Date: 09/03/25 Time: 09:17am
 Amount \$10.72
 *****8141 2805
 APPROVED 017492

Visa	10.72
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
09/03/25 09:17am 46 2 16 102	

YOUR FEEDBACK MATTERS TO US
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www.joesmarketfeedback.com
 or Toll Free 1-866-896-8309
SURVEY CODE:
 2025 0903 0046 0002 0016
 Survey code valid for 5 days



7 00004600200152509030917

B. Solutes

Purchase Details					
Item	Price	Qty	Discount	Tax	Shipping
Professional Member Full Year Dues (C)	102.00	1.0000	0.00	0.00	0.00
CDM, CFPP Certification Fee	63.00	1.0000	0.00	0.00	0.00

Continue Shopping

Shopping Cart | Receipt

Thank you for your order. Your confirmation number is:

202208354737

Your Invoice number is: 1315264

You may print this page for your records.

[Print this page](#)

Billing/Shipping Information

Customer name: Sekutera Bonnie L.

Email: bonnie.sekutera@lcpublic.org

Phone: (308) 745-0548

Shipping label: Mrs Bonnie L. Sekutera, CDM, CFPP
47579 Highway 92
Loup City, NE 68853-5114

Billing name: Sekutera Bonnie L.

Contact: Sekutera Bonnie L.

Billing label: Mrs Bonnie L. Sekutera, CDM, CFPP
Dietary Manager
Loup City Public Schools
800 N 8th
Loup City, NE 68853

Confirmation # 202208354737

Payment Information

Sub Total: 165.00
Total Shipping: 0.00
Total Tax: 0.00
Total Discount: 0.00

Credits Applied: 0.00

Payments Previously Applied: 0.00

Net total: 165.00

Net Applied: 0.00

Payment Amount: 165.00

Balance Due: 0.00

Payment method: VISA

Authorization code: 022684

Reference number: 202208354737

[v_ Become A CDM, CFPP](#)

[v_ Membership](#)

[v_ Channels](#)

[v_ About ANFP](#)

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ANFP Annual Report (DynamicPage.aspx?Site=anfp&WebKey=13c76412-3d45-45b4-b175-1438b2e5dd09&http://www.anfponline.org/docs/default-source/legacy-docs/docs/anfpannualre...



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

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

PRODUCE ITEM	48.00 F
TAX	0.00
**** BALANCE	48.00

2 102 28
Date: 09/08/25 Time: 11:34am
Amount \$48.00
*****8141 2805
APPROVED 086756

2 cases bananas PIV

Visa	48.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
09/08/25 11:34am 46 2 28 102	

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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0908 0046 0002 0028
Survey code valid for 5 days



00004600200282509081134

B. Schuster



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

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

<i>Sprouts</i>	BST CH WHOLE MILK	4.29 F
	BST CH WHOLE MILK	4.29 F
	1% MILK	3.99 F
	TAX	0.00
**** BALANCE		12.57

2 102 15
Date: 09/12/25 Time: 10:40am
Amount \$12.57
*****8141 2805
APPROVED 075017

Visa	12.57
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
09/12/25 10:40am 46 2 15 102	

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 0912 0046 0002 0015
Survey code valid for 5 days



00004600200152509121040

Nurse

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

SALE TRANSACTION

TAMPAX PEARL SUPE 73010003706	\$9.50
\$9.50 less promo \$0.60	
TAMPAX PEARL REGU 73010004659	\$9.50
\$9.50 less promo \$0.60	
TAMPAX PEARL SUPE 73010003706	\$9.60
\$9.50 less promo \$0.60	
S TUMS ULTRA AST FR 307660746102	\$11.00
S DGH IBUPR TLBT 10 370030169246	\$15.75
S DGH P/R REG STR T 370030641949	\$2.95
TAMPAX PEARL REGU 73010004659	\$9.60
\$9.50 less promo \$0.60	
S GS FRAG FREE WIPE 74887744203	\$5.50
S DGH P/R REG STR T 370030641949	\$2.95
S DGH P/R REG STR T 370030641949	\$2.95
Discount	-\$2.00
Tax: \$41.10 @ 7.5%	\$3.08
Balance to pay	\$80.18
Visa	\$80.18

VISA CREDIT	*****3412
Type: CONTACTLESS	Auth Code: 046222
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$80.18

**YOU HAVE SAVED
2.00
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	\$2.00
Total Savings today is	\$2.00

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

STORE	TILL	TRANS.	DATE
15403	1	177000	08-20-25 10:16 AM

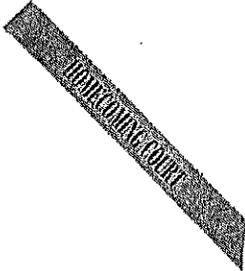
Your cashier was: BRANDY



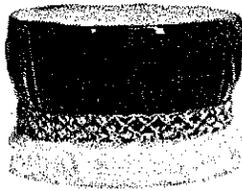
99902154030011770006



Nova Tiara
\$18.79 each
Qty: 2



Silver Glitter Homecoming Court Sash
\$6.99 each
Qty: 12



Royal Metallic Crown with Silver Band
\$48.09 each
Qty: 2

Get a Quote

The following promotions have been applied to your order:

10% Off 3 or More Tiaras

Subtotal	\$297.60
Your Savings	-\$11.75
Shipping	\$69.98
Tax	\$0.00
Order Total	\$355.83

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[Call 1-800-338-3346](#)

[Privacy Policy](#)

▲ SUMMER CLEARANCE SALE! SAVE UP TO 83%



*** DUPLICATE OF INVOICE ***

ANDERSON'S
 RD BOX 1151
 MINNEAPOLIS
 (800)642-4689

MN 554401151

Catalog Number 704
 Order # 4639429
 Cust# 43221756
 PO#
 Date Invoiced 8/22/2025

Paid by: XXXXXXXXXXXX3412 Exp: 2 2029

SHIP TO:
 JASON SULLIVAN
 LOUP CITY HIGH SCHOOL
 800 N 8TH ST

SHIP TO:
 JASON SULLIVAN
 LOUP CITY HIGH SCHOOL
 800 N 8TH ST

LOUP CITY
 NE 68853

LOUP CITY
 NE 68853

Qty	Item Number	Product Description	Unit Price	Ext Price
2	2W2201	Tiara, Inara 3"	19.79	37.58
2	2T1A2PE	Tiara, Jeweled Perfection	21.19	42.38
2	22008	Tiara, Nova 2.5"	18.79	37.58
12	3G58BC	Sash, Sil/Blk Homecoming Court	6.99	83.88
2	358BLK	Crown Met Blk/Sil Seg Band	49.09	96.18
1	25PROMUS	SE & SW FROM US BOX INSERTS		

Merchandise	Shipping	Tax	Total	Amt Paid	Discount	Balance
297.60	69.98		367.58	355.83	(11.75)	

1.5% Interest will be charged to accounts over 30 days old.

25-26 ANDERSON'S assent to this sales is expressly conditional to the terms found at and no terms of the buyer which are different or additional to or in conflict with those herein are accepted.

INVOICE

Heartland Championships LLC
4031 PO Box
Brentwood, TN 37024

Info@heartlandchampionships.com
+1 (402) 730-4539



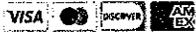
Bill to
Loup City Dance

Invoice details

Invoice no.: 1624
Invoice date: 08/28/2025
Due date: 10/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Nebraska Championship Team Registration	Early Bird Rate- Competition Fee is \$25 per athlete competing in the Pom division.	5	\$25.00	\$125.00
2.		Processing Fee	3% credit card processing fee	125	\$0.03	\$3.75
Total						\$128.75

Ways to pay



Please pay by credit card or mail payment (minus the processing fee) to:

Heartland Championships
PO Box 4031
Brentwood, TN 37024

Note to customer

Thank you for registering for the Heartland Championships! Payment must be received by October 15th to receive the early bird discounted pricing. After this date, there will be a price increase.

[View and pay](#)



Your PDF E-Ticket

GetConnected Nebraska Afterschool Conference

Younes Conference Center North

Thursday, September 25, 2025 7:00 PM to Friday, September 26, 2025 4:30 PM (CST)

707 Talmadge St, Kearney, NE 68845, USA [Get Directions](#)

Order# T000639407 (September 10, 2025)
Issued To Brandi Hruby
Ticket Id U0CLJ7V6HDO7
Ticket Type GetConnected
Ticket Qty 1
Price Paid \$100.00
Sales Tax \$0.00



U0CLJ7V6HDO7

Order Summary

Item	Price	Quantity	Amount	Sales Tax
GetConnected	\$100.00	1	\$100.00	\$0.00

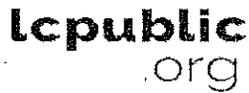
Without Tax \$100.00
Total Paid \$100.00

Paid by Visa ending in 3412

You do not need to print or present a ticket for this event. Your registration has been received and no further action is required.



Questions about this event? Contact organizer at jeannie.chastain@nebraska.gov



Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Transaction Receipt from LESSONPIX INC for \$36.00 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: LessonPix Accounts <accounts@lessonpix.com>
To: Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Mon, Aug 18, 2025 at 9:30 AM

Order Information

Description: LessonPix Individual License
Invoice Number hkroliko-New-0818
Customer ID hkroliko

Billing Information

Shipping Information

Heidi Krolikowski
800 N. 8TH ST., POB 628
Loup City, NE 68853
United States
heidi.krolikowski@lcpublic.org

Total: \$36.00 (USD)

Payment Information

Date/Time: 18-Aug-2025 10:30:14 EDT
Transaction ID: 121190219682
Payment Method: Visa xxxx0441
Transaction Type: Purchase
Auth Code: 017553

Merchant Contact Information

LESSONPIX INC
Palm Harbor, FL 34683
US
accounts@lessonpix.com



Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Your receipt from SLP Now #2632-8915

1 message

SLP Now <invoice+statements+acct_18XsdPJduVUQWClm@stripe.com>
Reply-To: SLP Now <hello@slpnow.com>
To: heidi.krolikowski@lcpublic.org

Mon, Aug 18, 2025 at 9:29 AM

SLP Now

Receipt from SLP Now

\$249.00

Paid August 18, 2025

↓ [Download invoice](#) ↓ [Download receipt](#)

Receipt number	2632-8915
Invoice number	QT2WULYO-0001
Payment method	Link

Receipt #2632-8915

AUG 18, 2025 – AUG 18, 2026

SLP Now Membership	\$249.00
Qty 1	

Total excluding tax	\$249.00
---------------------	----------

Combined_68853 - Combined_68853 (0%)	\$0.00
--------------------------------------	--------

Total	\$249.00
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Your order from Cargill Consulting

1 message

Cargill Consulting <messenger@messaging.squareup.com>

Wed, Aug 20, 2

Reply-To: Cargill Consulting via Square

<CAESNxlAGilyX21memMyM3NwbXZnaHNyenJncmNlbWxscGd6dHdvMmxyZnV5czJtYSIIZGIhbG9ndWUilK73A+5wssEam6iMf7Wg/0ccLQL+PMoPoXU2cHifdT3O@reply2.>

To: jason.sullivan@lcpublic.org

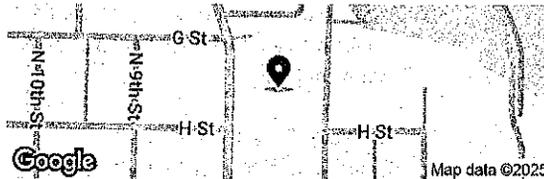
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Cargill Consulting

Order confirmed

Thank you for your purchase! Call us or reply to this email if you have any questions.



Shipping address
Jason Sullivan
800 N 8th St
Loup City, NE 68853

Order status

\$350.00

Chad Cargill's ACT Book x 10 \$300.00
(\$30.00 ea.)
The only test prep book on the ACT written by someone who took the test 18 times in high school raising his score from a 19 to a 32. Chad...

Purchase Subtotal \$300.00
Shipping \$50.00
Total \$350.00

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

10/09/2025 02:34 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	9,587.09	20,705.20	0.00	(20,705.20)	0.00	0.00	(20,705.20)
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	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	2,900.26	4,807.40	0.00	(4,807.40)	0.00	0.00	(4,807.40)
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	10,500.00	0.00	(10,500.00)	0.00	0.00	(10,500.00)
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	608,182.36	1,257,160.57	0.00	(1,257,160.57)	0.00	0.00	(1,257,160.57)

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

10/09/2025 02:34 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	608,182.36	1,257,160.57	0.00	(1,257,160.57)	0.00	0.00	(1,257,160.57)

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	(1,482.57)	395.56	0.00	0.00	0.00	0.00	(1,878.13)
05 704 0200	GENERAL ACTIVITIES	9,162.54	3,549.40	0.00	0.00	0.00	0.00	5,613.14
05 704 0201	RED RAIDER DRAMA	(491.49)	103.34	0.00	0.00	0.00	0.00	(594.83)
05 704 0202	RED RAIDER SPEECH	1,209.63	0.00	0.00	0.00	0.00	0.00	1,209.63
05 704 0203	DISTRICT EVENTS	(92.40)	0.00	0.00	0.00	0.00	0.00	(92.40)
05 704 0281	CHEERLEADERS	(5,264.14)	500.00	0.00	0.00	0.00	0.00	(5,764.14)
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	5,078.29	0.00	0.00	0.00	0.00	0.00	5,078.29
05 704 0303	DANCE TEAM	(1,106.81)	1,187.45	0.00	0.00	0.00	0.00	(2,294.26)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	1,852.66	0.00	0.00	0.00	0.00	0.00	1,852.66
05 704 0308	ANNUAL STAFF	(9,365.61)	0.00	0.00	0.00	0.00	0.00	(9,365.61)
05 704 0310	STUDENT COUNCIL	1,581.83	1,003.07	0.00	0.00	0.00	0.00	578.76
05 704 0312	FCCLA	1,559.70	0.00	0.00	0.00	0.00	0.00	1,559.70
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	515.96	0.00	0.00	0.00	0.00	0.00	515.96
05 704 0339	CLASS OF 2027	5,493.77	1,011.37	0.00	0.00	0.00	0.00	4,482.40
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	1,191.00	449.75	0.00	0.00	0.00	0.00	741.25
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	37,073.02	0.00	0.00	0.00	0.00	0.00	37,073.02
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	9.74	0.00	0.00	0.00	0.00	0.00	9.74
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	3,164.42	507.71	0.00	0.00	0.00	0.00	2,656.71

Activity Fund Balance Report - Summary - Include Encumbrances

10/2025 - 10/2025

<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		91,602.91	8,707.65	0.00	0.00	0.00	0.00	82,895.26

Activity Fund Balance Report - Summary - Include Encumbrances
 10/2025 - 10/2025

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	224,166.56	0.00	0.00	0.00	0.00	0.00	224,166.56
15 704 0100	GENERAL	(24,662.50)	8,800.00	0.00	0.00	0.00	0.00	(33,462.50)
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	(1,484.30)	20.00	0.00	0.00	0.00	0.00	(1,504.30)
15 704 0283	FOOTBALL	(58,969.24)	1,295.25	0.00	0.00	0.00	0.00	(60,264.49)
15 704 0285	GOLF	(27,279.05)	1,533.00	0.00	0.00	0.00	0.00	(28,812.05)
15 704 0288	TRACK	(19,234.52)	0.00	0.00	0.00	0.00	0.00	(19,234.52)
15 704 0289	VOLLEYBALL	(25,435.15)	3,300.00	0.00	0.00	0.00	0.00	(28,735.15)
15 704 0290	WRESTLING	(50,326.57)	0.00	0.00	0.00	0.00	0.00	(50,326.57)
15 704 0291	CHEERLEADING	(4,346.64)	0.00	0.00	0.00	0.00	0.00	(4,346.64)
Fund Total: 15		6,305.30	14,948.25	0.00	0.00	0.00	0.00	(8,642.95)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	0.00	0.00	543,637.78	0.00	(543,637.78)
01 1125	MOTOR VEHICLE TAX	0.00	0.00	15,531.08	0.00	(15,531.08)
01 1140	PENALTIES AND INTEREST	0.00	0.00	363.38	0.00	(363.38)
01 1510	INTEREST ON INVESTMENTS	0.00	0.00	4,762.37	0.00	(4,762.37)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	282.00	0.00	(282.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	564,576.61	0.00	(564,576.61)
01 2110	COUNTY FINES/LICENSE FEES	0.00	0.00	614.16	0.00	(614.16)
01 2210	ESU RECEIPTS	0.00	0.00	950.00	0.00	(950.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	1,564.16	0.00	(1,564.16)
01 3110	STATE AID	0.00	0.00	47,049.00	0.00	(47,049.00)
	Subtotal: STATE RECEIPTS	0.00	0.00	47,049.00	0.00	(47,049.00)
	Fund Total:	0.00	0.00	613,189.77	0.00	(613,189.77)

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST	0.00	0.00	1,018.57	0.00	(1,018.57)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,018.57	0.00	(1,018.57)
02 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	58,971.00	0.00	(58,971.00)
	Subtotal: 5000	0.00	0.00	58,971.00	0.00	(58,971.00)
	Fund Total:	0.00	0.00	59,989.57	0.00	(59,989.57)

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	0.00	137.98	0.00	(137.98)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	400.00	0.00	(400.00)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	320.00	0.00	(320.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	1,791.69	0.00	(1,791.69)
05 1710 0300	FFA REVENUE	0.00	0.00	100.00	0.00	(100.00)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	2,265.00	0.00	(2,265.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	100.00	0.00	(100.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	410.00	0.00	(410.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	665.00	0.00	(665.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	3,828.00	0.00	(3,828.00)
05 1710 0342	CLASS OF 2030 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0904	HS PRINCIPAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	525.00	0.00	(525.00)
Subtotal: LOCAL RECIEPTS		0.00	0.00	11,042.67	0.00	(11,042.67)
Fund Total:		0.00	0.00	11,042.67	0.00	(11,042.67)

Revenue Summary Report

Processing Month: 10/2025

User ID: JS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	684,222.01	0.00	(684,222.01)

Loup City Public Schools

95 PERCENT GROUP LLC	SUPPLIES	\$	240.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$	1,804.75
AMERICAN AED	AED BATTERIES & PADS	\$	1,390.50
BAUER BUILT TIRE CENTER #1730	BUS TIRES	\$	2,136.20
BLACK HILLS ENERGY	SERVICE	\$	690.26
BLICK ART MATERIALS	SUPPLIES	\$	701.82
CITY OF LOUP CITY	SERVICE	\$	1,160.40
CNA SURETY	2025-26 BOND	\$	411.40
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,653.75
CULLIGAN WATER CONDITIONING	SERVICE	\$	596.30
DANA F. COLE & COMPANY, LLP	80% BILLING	\$	12,322.44
DEMCO	LIBRARY SUPPLIES	\$	92.78
DISCOUNT SCHOOL SUPPLY	PRESCHOOL SUPPLIES	\$	191.88
E S U #10	SERVICES	\$	28,699.09
EAKES OFFICE PLUS	CUSTODIAL SUPPLIES/FAX/DOCMGT	\$	502.90
ELECTRONIC SYSTEMS INC.	FIRE ALARM UPGRADE #2	\$	42,000.00
FATHER FLANAGAN'S BOYS HOME	AUG/SEPT DAY SCHOOL	\$	7,800.00
GLINSMANN, CATHY	MILEAGE	\$	1,414.00
GOTO COMMUNICATIONS INC	SERVICE	\$	981.05
GRAHAM TIRE GRAND ISLAND	TIRE	\$	159.36
GRAND ISLAND MOTOR COMPANY	KEY	\$	58.22
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	411.83
HOMETOWN LEASING	LEASE PAYMENTS	\$	831.05
INTEGRATED CONTROLS	MIDDLE SCHOOL REPAIR	\$	1,659.80
INTEGRATED SECURITY SOLUTIONS	FIRE EXTINGUISHERS	\$	1,882.00
JAMES M. CZARNEK/SHORTY'S REPAIR	INSPECTION	\$	134.16
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	279.29
LOUP CITY AUTO PARTS	PARTS	\$	491.48
LOUP CITY LUNCH FUND	FOOD	\$	5,041.85
LOUP CITY PROPANE	PROPANE	\$	80.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	86.95
MCGRAW-HILL SCHOOL EDUCATION	MATH BOOKS	\$	2,818.52
MCI MEGA PREFERRED	SERVICE	\$	72.69
MIDTOWN TIRE & AUTO LLC	REPAIR	\$	2,283.10
MUSIC AND ARTS	MUSIC SUPPLIES	\$	551.04
NCS PEARSON INC	SPED SUPPLIES	\$	10.45
NEBR. ASSN SCHOOL BOARD ALICAP	MEMBERSHIP/MEETING	\$	599.00
NEBRASKA CENTRAL EQUIPMENT	MIRROR	\$	79.45
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,534.56
NEBRASKA SAFETY CENTER	DUDLEY CDL	\$	270.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	71.25
ONE SOURCE	BACKGROUND CHECKS	\$	202.00
ORIENTAL TRADING COMPANY INC.	BOOKS	\$	106.97
PITNEY BOWES PURCHASE POWER	POSTAGE	\$	253.95
PRESTO-X COMPANY	SERVICE	\$	215.10
PURELAND SUPPLY	PROJECTOR LAMP	\$	129.58
SANDHILLS GLASS AND GARAGE DOORS	GLASS	\$	275.50
SCHAUPPS DISPOSAL LLC	SEPT & OCT GARBAGE	\$	766.60
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	200.10
SOCIAL THINKING	SPED SUPPLIES	\$	67.08
STAPLES ADVANTAGE	SUPPLIES	\$	372.89
STELLING BRASS & WINDS INC.	BAND REPAIRS	\$	5,030.00
STERICYCLE, INC.	SERVICE	\$	127.68
STEVENS MEDICAL CLINIC PC	MISKA 2025 PHYSICAL	\$	100.00
STUKENT INC	AGU LICENSE	\$	1,595.00
TROTTER SERVICE	FUEL	\$	1,766.83
UNIFORMS TODAY LLC	FCCLA BLAZER	\$	276.48
UNK MODERN LANGUAGES & INTERNATIONAL	2025 WORLD LANGUAGE DAY	\$	40.00
VERIZON WIRELESS	SERVICE	\$	92.99
WHOA AND GO	FUEL	\$	1,201.69
YANDA'S MUSIC	BAND SUPPLIES	\$	33.95
TOTAL		\$	140,049.96
PAYROLL		\$	468,132.40
		\$	608,182.36

KITCHEN PAYROLL \$19,454.27

T.K. Snow Removal

Tom Kuligowski

Snow plow vehicle usage 50 ⁰⁰ hr

Jan-5-2025	3 hr
Feb-12-	3 hr
Feb 15	1 hr
16	1 hr
17	1 hr
18	1 hr

1 hr
11 hr x 50 = \$550

Budget Code 012630 420 000 000

Approval Paul Calvert

LOUP CITY PUBLIC SCHOOL FOUNDATION
Board Meeting Minutes
October 7, 2025

The regular meeting on October 7, 2025, was called to order at 7:00 PM by President Cindy Ericson with the following present: Cindy Ericson, Linda Obermiller, Paul Calvert, BOE Representative Kyle Kowalski, and Student Representative Paige Stanczyk. Absent were Eric Fitzgerald and Student Representative Grace Augustyn.

A motion by Linda, seconded by Kyle to approve the meeting agenda passed by unanimous consent.

Cindy made a motion, seconded by Linda, to approve the August 5, 2025 minutes. Motion approved by unanimous vote.

Paige Stanczyk, Student Representative, and Kyle Kowalski, BOE Representative, were welcomed to the School Foundation Board. Grace Augustyn is also a Student Representative.

The second quarter financial statement (Corwin Jones Family Fund) from the Greater Grand Island Community Foundation, showing a balance of \$64,098.43 was shared. The 3rd quarter report will be available mid-October.

A motion was made by Kyle, seconded by Paige, to consider non-renewal of membership to Nebraska Assoc. of Public School Foundations. Voting Yes: All. Absent: 2. Motion carried.

The Memo of Understanding was shared with new members and the Foundation's purpose was discussed. The initial focus will be to provide funds for learning activities that supplement, complement, and augment basic educational programs. Educators will be made aware of the grant opportunities and applications will be available in January with a March 15th submission deadline. Selection will be awarded in April, and the recipient(s) will be announced at the Honors Night ceremony. Funds will then be available to ensure project implementation at the start of school. Recipient(s) will report back to the Foundation and BOE at the following April meeting showing project outcomes. (Linda will create a draft application for Board consideration.)

Paul shared that Preston Peterson had been notified by relatives of the Gasteyer family giving the Foundation authority to assume responsibility for management of the Gasteyer Nature Sanctuary. A new Memo of Understanding, with less restrictions, was

created. Preston has also been in discussions with an acquaintance who is investigating possible uses and funding for the site. He will report to the Board at the January 2026 meeting.

A motion by Paige, seconded by Linda to adjourn the meeting at 8:02 PM, was approved unanimously. Meeting adjourned.

The next regular meeting will be held January 6, 2026, at 7:00 PM.