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

44855945556212 99 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	$.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
$14,922.96CR

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

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	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-20	08-20	24204295231002224092020	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-20	08-20	24204295231002235534028	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*
08-20	08-20	24204295231002235558027	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	182.73*

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5562-1299

STATEMENT DATE	DISPUTED AMOUNT
09/15/25	.00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

3,967.99

ACCOUNT SUMMARY

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
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	SAMSCLUB.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	24427335252720211061032	JOES MARKET LINCOLN NE	88.38

LOUP CITY SCHOOLS 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0366-3396	$0.00	$156.58	$0.00	$156.58

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	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0247-8141	$0.00	$1,016.03	$0.00	$1,016.03

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	24226385237013452560310	SAMS CLUB RENEWAL GRAND ISLAND NE	118.40
08-26	08-25	24427335237720210914985	JOES MARKET LINCOLN NE	218.47
08-27	08-26	24427335238720211011673	JOES MARKET LINCOLN NE	1.99
09-03	09-02	24427335245720210978212	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	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0366-3412	$0.00	$970.01	$0.00	$970.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	24445005233000955588059	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
05 2900 610 000 310 > $355.83 crowns

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	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$635.00	$0.00	$635.00

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 - $732.63 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 2120 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

lcpublic .org

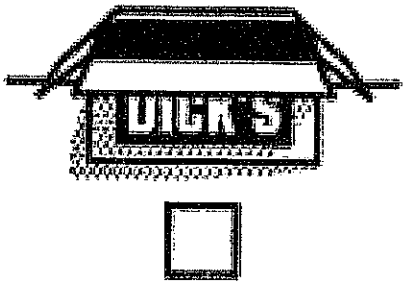
Return

Becky Mroczek <becky.mroczek@lcpublic.org>

Thank you for your order!

DICK'S Sporting Goods <from@notifications.dcsg.com> Tue, Aug 19, 2025 at 10:36 AM
Reply-To: "reply@notifications.dcsg.com" <reply-HP2v6100000198c2f9b733ab351d434b5c5958170@notifications.dcsg.com>
To: BECKY.MROCZEK@lcpublic.org

DICK'S



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	40015507436
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: ~~$219.99~~
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	Call Us	Help Desk
Available 8am-midnight	877-846-9997	Online Support

SHOP BY SPORT FOOTWEAR APPAREL ACCESSORIES FAN SHOP CLEARANCE

Follow Us

Returns & Exchanges | Privacy Policy | View Web Version

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:	Date:	Total:
7549	**August 19, 2025**	**$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

DICK'S

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

Store: 1241 Trans: 2583 Register: 102

Date: 8/23/2025 **01:47 PM**

Teammate: Benjamin

RETURN

Maxfli Air Stand Bag - Prior G 196358013325	**-169.98**
Maxfli Air Stand Bag - Prior G 196358013325	**-169.98**
Maxfli Air Stand Bag - Prior G 196358013325	**-169.98**
Maxfli Air Stand Bag - Prior G 196358013325	**-169.98**

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

UNITED STATES POSTAL SERVICE.

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

08/22/2025 03:13 PM

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

Grand Total: $10.65

Credit Card Remit $10.65
Card Name: VISA
Account #: XXXXXXXXXXXX1663
Approval #: 062385
Transaction #: 432
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

TO REPORT AN ISSUE
Visit https://emailus.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://informeddelivery.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

lcpublic .org

Becky Mroczek <becky.mroczek@lcpublic.org>

Thank you for your order!

DICK'S Sporting Goods <from@notifications.dcsg.com> Tue, Aug 19, 2025 at 10:36 AM
Reply-To: "reply@notifications.dcsg.com" <reply-HP2v6100000198c2f9b733ab351d434b5c5958170@notifications.dcsg.com>
To: BECKY.MROCZEK@lcpublic.org



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ORDER SUMMARY

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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
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Chat Now	Call Us	Help Desk
Available 8am-midnight	877-846-9997	Online Support

SHOP BY SPORT FOOTWEAR APPAREL ACCESSORIES FAN SHOP CLEARANCE

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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





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[1].ⓘ

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

10124110238040831250 24

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) 318-5663
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	41364882186	$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	29000012678	$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	181616	09-06-26 11:58 AM

Your cashier was: SUZIE

9990216403001181516 4

---

ools

SHIP TO
Loup City Public
Attn:
800 North 8th Str
Loup City, NE 68

ION
ay & Financial Aid M

Superintendent
s purchase order, please c

Approved

FCS

PURCHA

HSHS

[redacted]

Public Schools
al Falk
8th Street
NE 68853

	QTY	UNIT PRICE	TOT
		SUBTOTAL	
		S & H	
		TOTAL	$88.

[redacted]

tendent

please contact Becky Mroczek- (308)745-0603 ext 100

pproved	Not Approved	Principal's Initials

Joe's Fresh Market Place

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

****** Welcome to JOE's MARKET ******
Store Manager is Lynd! Fitzgerald
Your cashier today is LANE 1
Phone: 308-746-1662

	MORT KOSHER SALT	4.99 F
	BST-CH PURE VEG	4.79 F
	BST-CH PLAIN SAL	1.19 F
	AL SAVE IMT VAN	2.19 F
	AL SAVE IMT VAN	2.19 F
	BST-CH SQZ MUSTA	1.39 F
	HRSH CHOCOLATE S	4.69 F
	HRSH MILK CHOC C	4.29 F
	M&M CANDIES	6.49 F
	MAYONNAISE	6.99 F
	BST CH STRAW SYRUP	3.29 F
1 @ 2/4.00		
	STRAWBERRIES	2.00 B
	CARROTS	2.69 B
1.01 lb @ 1.49 /lb		
WT	SWEET YELLOW ONION	1.50 B
	CELERY HEART	2.89 B
2 @ 0.89		
	LEMON	1.78 B
1 @ 2/4.00		
	BLUEBERRIES	2.00 B
	COOL WHIP LITE	2.49 B
	BC UNSALTED BUTTER	4.99 B
	WHIPPING CREAM	6.89 F
	WHIPPING CREAM	6.89 F
	2% MILK	2.39 F
	BST-CH LARGE EGGS	4.39 F
	BC UNSALTED BUTTER	4.99 B
	TAX	0.00
****	BALANCE	88.38

1 101 18
Date: 09/09/25 Time: 10:00am
Amount $88.38
**********1663 2805
APPROVED 046398

Visa	88.38
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	25

09/09/25 10:00am 46 1 18 101

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 0909 0046 0001 0018
Survey code valid for 6 days

00004600100182509091000

Crystal M. Funk



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

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

lcpublic.org

Jami Spotanski <jami.spotanski@lcpublic.org>

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 Center North	707 Talmadge Street, Kearney, NE 68845, USA
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

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

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	99 F
SILK PURE ALMOND O	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
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-[illegible]99
SURVEY CODE:
2025 08[illegible]5 0046 0001 [illegible]9
Survey code valid for [illegible]

00004600100292508151022

2 cases bananas

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

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

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

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 28C5
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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SURVEY CODE:
2025 0819 0046 0002 0017
Survey code valid For 5 days

00004600200172508191129

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

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

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 28C5
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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SURVEY CODE:
2025 0820 0046 0002 0013
Survey code valid For 5 days

C0004600200132508200824

joe-markella.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
DOLE CHOPPED KIT 4.99 F
CL DOLE CHOPPED KIT 4.99-F
3 @ 24.00 3 lbs Bananas
PRODUCE ITEM 72.00 F
BABY CARROTS 2.89 F
BABY CARROTS 2.89 F
BABY CARROTS 2.89 F
BABY CARROTS F
LARGE 2.00 F
3@39.50 Grapes
118.50 F
.0.00
218.47

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

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

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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0825 0046 0002 0004
Survey code valid for 5 days

00004600200042500250816

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
Tell us about this visit!
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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0826 0046 0001 0013
Survey code valid for 5 days

00004600100132508260921

Joe's Fresh MARKETPLACE

joesmarketlc.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	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

For Sprouts

Joe's Fresh MARKETPLACE

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

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

	1% MILK	3.99 F
	BST 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
**********8147 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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WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0902 0046 0002 0019
Survey code valid for 5 days

00004600230192509021112



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirecto[illegible]6@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
STLK FLRF A MOND 0 3.99 F
FAIRLIFE MILK 5.49 F
TAX 0.00
**** BALANCE 10.72

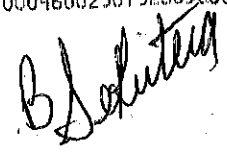
---

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

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or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0903 0046 0002 0016
Survey code valid for 5 days





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 #8466009

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

- Become A CDM, CFPP
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- Channels
- 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/anfpannualrep

Joe's Fresh MARKETPLACE

joesmarketlc.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 FLV

Visa	48.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1

09/08/25 11:34am 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 0908 0046 0002 0028
Survey code valid for 5 days

00004600200282509081134

B Schuteis

Joe's Fresh MARKETPLACE

joesmarketlc.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

Sprouts

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 73010003705	$9.60
$9.60 less promo $0.60	
TAMPAX PEARL REGU 73010004659	$9.60
$9.60 less promo $0.60	
TAMPAX PEARL SUPE 73010003705	$9.60
$9.60 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
$9.60 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

lcpublic.org

Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Sportdecals, Inc.: Sales Order #SN141019

1 message

Cody Chilewski <cody.chilewski@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, Aug 21, 2025 at 1:30 PM

---------- Forwarded message ---------
From: **Shaya Wright** <swright@sportdecals.com>
Date: Thu, Aug 21, 2025 at 1:00 PM
Subject: Sportdecals, Inc.: Sales Order #SN141019
To: <cody.chilewski@lcpublic.org>

Our Family of Brands. Powered by SD

Sportdecals, Inc.
2504 Spring Ridge Dr
Spring Grove IL 60081
United States

Sales Order

#SN141019

08/12/2025

of

Bill To
CODY CHILEWSKI
800 N 8TH ST
LOUP CITY NE 68853
United States

Ship To
CODY CHILEWSKI
800 N 8TH ST
LOUP CITY NE 68853
United States

TOTAL

$305.25

Payment Method	PO #	Shipping Method	Ship Date
		Ground	09/02/2025

Item	Description	Quantity	Rate	Amount
Classic Football Helmet Decals Classic Football Helmet Decals	Classic Football Helmet Decals, Standard, 2 Color Pair - One Each Right and Left Art Type: New Art - AFA Sample: Email Attachment	40	$6.25	$250.00
Customization Details:	Art Description: Rebels (with tail) Colors: PMS/Custom Color, Black PMS 185			
PMSColorCharge PMS Color Charge	PMS Color Charge PMS 185	1	$25.00	$25.00
Customization Details:	PMS 185			

Method: Online Form

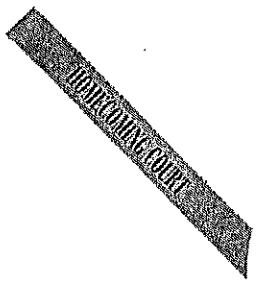
Subtotal	$275.00
Discounts	
Shipping	$30.25
Tax Total (%)	$0.00
Total	$305.25



Nova Tiara

$18.79 each

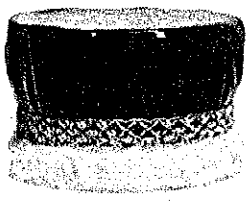
Qty: 2



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

ODT404S$_2025-08-23-12.55.09.03 Open with Google Docs

*** DUPLICATE OF INVOICE ***

ANDERSON'S
PO BOX 1151
MINNEAPOLIS MN 554401151
(800)642-4689

Catalog Number 704
Order # 4639429
Cust# 41221756
PO#
Date Invoiced 8/22/2025

Paid by: XXXXXXXXXXXX3412 Exp: 2 2029

Sold To :
JASON SULLIVAN
LOUP CITY HIGH SCHOOL
800 N 8TH ST

LOUP CITY
NE 68853

Ship To:
JASON SULLIVAN
LOUP CITY HIGH SCHOOL
800 N 8TH ST

LOUP CITY
NE 68853

Qty	Item Number	Product Description	Unit Price	Ext Price
2	TW2201	Tiara, Inara 3"	18.79	37.58
2	TIAJPE	Tiara, Jeweled Perfection	21.19	42.38
2	T2008	Tiara, Nova 2.5"	18.79	37.58
12	SGSBC	Sash, Sil/Blk Homecoming Court	6.99	83.88
2	3SSBLK	Crwn Met Blk/Sil Seq Band	48.09	96.18
1	25PROMOS	SE & SS PROM US BOX INSERTS		

Merchandise	Shipping	Tax	Totals	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

GetConnected

Nebraska Afterschool Conference

Younes Conference Center North

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.

Microsoft Outlook Google Calendar Apple iCal

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

lcpublic.org

Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Transaction Receipt from LESSONPIX INC for $36.00 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net> Mon, Aug 18, 2025 at 9:30 AM
Reply-To: LessonPix Accounts <accounts@lessonpix.com>
To: Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Order Information

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

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

Shipping Information

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

lcpublic.org

Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Your receipt from SLP Now #2632-8915

1 message

SLP Now <invoice+statements+acct_18XsdPJduVUQWCIm@stripe.com> Mon, Aug 18, 2025 at 9:29 AM
Reply-To: SLP Now <hello@slpnow.com>
To: heidi.krolikowski@lcpublic.org

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 Qty 1	$249.00
Total excluding tax	$249.00
Combined_68853 - Combined_68853 (0%)	$0.00
Total	$249.00

lcpublic
.org

Jason Sullivan <jason.sullivan@lcpublic.org>

Your order from Cargill Consulting

1 message

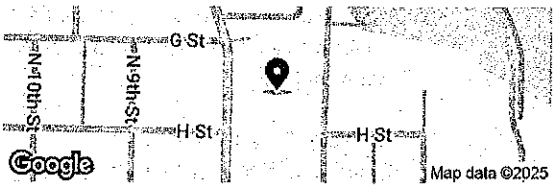
Cargill Consulting <messenger@messaging.squareup.com> Wed, Aug 20, 2
Reply-To: Cargill Consulting via Square
<CAESNxIAGilyX21memMyM3NwbXZnaHNyenJncmNlbWxscGd6dHdvMmxyZnV5czJtYSIIZGlhbG9ndWUiIK73A+5wssEam6iMf7Wg/0ccLQL+PMoPoXU2cHifdT3O@reply2.
To: jason.sullivan@lcpublic.org

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 × 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**

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	229,390.21	470,929.13	0.00	(470,929.13)	0.00	0.00	(470,929.13)
1160	POVERTY PROGRAMS	0.00	16,799.01	24,572.92	0.00	(24,572.92)	0.00	0.00	(24,572.92)
1200	SPEC ED INSTRUCT PROGMS	0.00	64,640.73	110,910.13	0.00	(110,910.13)	0.00	0.00	(110,910.13)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	380.86	380.86	0.00	(380.86)	0.00	0.00	(380.86)
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	380.86	380.86	0.00	(380.86)	0.00	0.00	(380.86)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	9,725.59	18,956.93	0.00	(18,956.93)	0.00	0.00	(18,956.93)
2130	HEALTH SERVICES	0.00	8,371.09	15,422.87	0.00	(15,422.87)	0.00	0.00	(15,422.87)
2140	PSYCHOLOGICAL SERVICES	0.00	2,500.00	2,500.00	0.00	(2,500.00)	0.00	0.00	(2,500.00)
2141	PSYCHOLOGICAL SVCS SPED	0.00	5,681.86	5,681.86	0.00	(5,681.86)	0.00	0.00	(5,681.86)
2142	PSYCH SVCS SPED AGE 3-5	0.00	710.23	710.23	0.00	(710.23)	0.00	0.00	(710.23)
2143	PSYCH SVCS SPED AGE 0-2	0.00	710.23	710.23	0.00	(710.23)	0.00	0.00	(710.23)
2151	SPEECH PATH/AUDIO SVCS SPED	0.00	15,492.51	25,314.48	0.00	(25,314.48)	0.00	0.00	(25,314.48)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	3,296.73	3,296.73	0.00	(3,296.73)	0.00	0.00	(3,296.73)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	30.02	30.02	0.00	(30.02)	0.00	0.00	(30.02)
2161	OT SVCS SPED	0.00	3,238.96	3,238.96	0.00	(3,238.96)	0.00	0.00	(3,238.96)
2162	OT SVCS SPED AGE 3-5	0.00	404.87	404.87	0.00	(404.87)	0.00	0.00	(404.87)
2163	OT SVCS SPED AGE 0-2	0.00	404.87	404.87	0.00	(404.87)	0.00	0.00	(404.87)
2171	PT SVCS SPED	0.00	1,910.82	1,910.82	0.00	(1,910.82)	0.00	0.00	(1,910.82)
2172	PT SVCS SPED AGE 3-5	0.00	238.85	238.85	0.00	(238.85)	0.00	0.00	(238.85)
2173	PT SVCS SPED AGE 0-2	0.00	238.85	238.85	0.00	(238.85)	0.00	0.00	(238.85)
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	16,141.96	32,780.32	0.00	(32,780.32)	0.00	0.00	(32,780.32)
2213	INSTRUCTIONAL STAFF TRAINING	0.00	2,791.00	3,171.00	0.00	(3,171.00)	0.00	0.00	(3,171.00)
2220	LIBRARY/MEDIA SERVICES	0.00	8,148.14	16,365.70	0.00	(16,365.70)	0.00	0.00	(16,365.70)
2310	BOARD OF EDUCATION	0.00	1,347.50	95,110.37	0.00	(95,110.37)	0.00	0.00	(95,110.37)
2320	EXECUTIVE ADMINISTRATION	0.00	16,178.47	33,227.01	0.00	(33,227.01)	0.00	0.00	(33,227.01)
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	35,536.52	70,909.54	0.00	(70,909.54)	0.00	0.00	(70,909.54)
2510	FISCAL SERVICES	0.00	21,422.86	31,389.30	0.00	(31,389.30)	0.00	0.00	(31,389.30)
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	9,237.06	35,604.62	0.00	(35,604.62)	0.00	0.00	(35,604.62)
2610	OPERATION OF BLDGS	0.00	20,672.30	43,898.26	0.00	(43,898.26)	0.00	0.00	(43,898.26)
2620	MAINTENANCE OF BLDGS	0.00	14,764.70	31,026.91	0.00	(31,026.91)	0.00	0.00	(31,026.91)
2630	CARE AND UPKEEP OF GROUNDS	0.00	0.00	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	840.32	1,543.06	0.00	(1,543.06)	0.00	0.00	(1,543.06)
2660	SECURITY	0.00	0.00	500.00	0.00	(500.00)	0.00	0.00	(500.00)
2670	SAFETY	0.00	43,882.00	63,882.00	0.00	(63,882.00)	0.00	0.00	(63,882.00)
2710	VEHICLE OPERATION	0.00	15,530.21	26,287.09	0.00	(26,287.09)	0.00	0.00	(26,287.09)
2712	SCHOOL AGE SPEC ED TRANSPORT	0.00	1,414.00	2,170.00	0.00	(2,170.00)	0.00	0.00	(2,170.00)
2730	VEHICLE SERV AND MAINTENANCE	0.00	5,341.97	8,945.22	0.00	(8,945.22)	0.00	0.00	(8,945.22)
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	0.00	1,000.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
3540	STATE EARLY CHILDHOOD	0.00	16,027.37	34,943.33	0.00	(34,943.33)	0.00	0.00	(34,943.33)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	0.00	0.00	99.24	0.00	(99.24)	0.00	0.00	(99.24)
3551	CAREER EDUCATION	0.00	1,871.48	1,871.48	0.00	(1,871.48)	0.00	0.00	(1,871.48)
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

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)

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

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
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

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description		Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 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

Fund: 15 Arcadia Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
15 704	FUND BALANCE	224,166.56	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

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
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

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
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

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
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)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
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 $\frac{00}{hr}$

Jan-5-2025	3 hr
Feb-12-	3 hr
Feb 15	1 hr
16	1 hr
17	1 hr
18	1 hr
	11 hr x 50 = $550

Budget Code 01263042000000

Approval Paul Calvert

LOUP CITY PYBLIC 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.