

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, November 10, 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

B J Ohme-Paraprofessional
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 activity/class sponsor/sport costs, fundraising, and out state travel cost procedures.
 - B. Discuss possible future needs of a life skills program.
7. Superintendent's Report
8. Action Items:
 - A. Discuss, Consider and Approve the purchase of a replacement Computer Cart.
 - B. Discuss, Consider, and Approve Resolution to Reduce the number of Board Members from 9 at large members to 5 at large members.
 - C. Discuss, consider, and approve concrete replacement project for the Football/Track facility.
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

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

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

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

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



000002894 01 SP 106481563353340 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 10-15-2025
AMOUNT DUE \$7,141.21
NEW BALANCE \$7,141.21
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555621299 000714121 000714121

ease tear payment coupon at perforation.

ACCOUNT MESSAGES

our account is past due \$3,967.99. Past due amount is included in the minimum payment. Please remit immediately.

| CORPORATE ACCOUNT SUMMARY | | | | | | | | | |
|---|---------------------|-------------------------------------|--------------------|---------------------------|----------------------------|-----------|------------|----------------|--|
| LOUP CITY PUBLIC SCH 4485 5945 5562 1299 | Previous Balance | Purchases And Other + Charges | Cash Advances + | Cash Advance Fees + | Late Payment Charges | - Credits | - Payments | New Balance | |
| Company Total | \$3,967.99 | \$3,173.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,141.21 | |

| NEW ACTIVITY | | | | |
|--|---------|-----------|----------|----------------|
| LOUP CITY SCHOOLS 1 4485-5902-0018-1663 | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| | \$0.00 | \$802.09 | \$0.00 | \$802.09 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-26 | 09-24 | 24226385268014860552241 | SAMSLUB.COM 888-746-7726 AR | 319.98 ✓ |
| 09-26 | 09-24 | 24226385268014869596685 | SAMSLUB.COM 888-746-7726 AR | 215.62 ✓ |
| 10-01 | 09-30 | 24427335273720211296742 | JOES MARKET LINCOLN NE | 103.17 ✓ |
| 10-10 | 10-09 | 24692165282107702743614 | IN *NEBRASKA NOTARY ASSOC 402-4218408 NE | 163.32 ✓ |

| LOUP CITY SCHOOLS 2 4485-5900-0366-3396 | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|--|---------|------------|----------|----------------|
| | \$0.00 | \$1,417.01 | \$0.00 | \$1,417.01 |

| | | | | |
|--|---------------------|----------------------|---------------------------|----------|
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER | | ACCOUNT SUMMARY | |
| | 4485-5945-5562-1299 | | PREVIOUS BALANCE | 3,967.99 |
| SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335 | STATEMENT DATE | DISPUTED AMOUNT | PURCHASES & OTHER CHARGES | 3,173.22 |
| | 10/15/25 | .00 | CASH ADVANCES | .00 |
| AMOUNT DUE | | CASH ADVANCE FEES | | .00 |
| | | LATE PAYMENT CHARGES | | .00 |
| 7,141.21 | | CREDITS | | .00 |
| | | PAYMENTS | | .00 |
| | | ACCOUNT BALANCE | | 7,141.21 |



| |
|---|
| Company Name: LOUP CITY PUBLIC SCHOOLS |
| Corporate Account Number: 4485 5945 5562 1299 |
| Statement Date: 10-15-2025 |

Budget Code _____

Approval _____

| NEW ACTIVITY | | | | | | |
|----------------------------|-----------|-------------------------|--------------------------------------|------------------|-----------------|-----------------------|
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount | |
| 09-22 | 09-18 | 24000975262451604162876 | STARLINK INTERNET 310-6828100 CA | | 56.85 ✓ | |
| 09-29 | 09-25 | 24000975269491004377248 | STARLINK INTERNET 310-6828100 CA | | 7.16 ✓ | |
| 10-02 | 10-01 | 24801975275499952318810 | NAESP 703-518-6241 VA | | 259.00 ✓ | |
| 10-02 | 10-01 | 24801975275499952318828 | NAESP 703-518-6241 VA | | 259.00 ✓ | |
| 10-06 | 10-03 | 24000975278535604766090 | STARLINK INTERNET 310-6828100 CA | | 90.00 ✓ | |
| 10-09 | 10-08 | 24692165281106596624865 | SQ *MOONLIGHT EMB & SCREE KEARNEY NE | | 745.00 ✓ | |
| LOUP CITY SCHOOLS 3 | | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5910-0247-8141 | | | \$0.00 | \$867.15 | \$0.00 | \$867.15 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount | |
| 09-16 | 09-15 | 24427335258720210782535 | JOES MARKET LINCOLN NE | | 64.70 ✓ | |
| 09-19 | 09-18 | 24427335261720211803228 | JOES MARKET LINCOLN NE | | 17.76 ✓ | |
| 09-22 | 09-21 | 24445005265000873465084 | DOLLAR GENERAL 15403 LOUP CITY NE | | 10.21 ✓ | |
| 09-23 | 09-22 | 24427335265720210891840 | JOES MARKET LINCOLN NE | | 279.00 ✓ | |
| 09-24 | 09-23 | 24427335266720211085144 | JOES MARKET LINCOLN NE | | 21.90 ✓ | |
| 09-26 | 09-25 | 24445005269000962650204 | DOLLAR GENERAL 15403 LOUP CITY NE | | 59.60 ✓ | |
| 09-30 | 09-29 | 24427335272720211014518 | JOES MARKET LINCOLN NE | | 92.22 ✓ | |
| 10-07 | 10-06 | 24427335279720211059029 | JOES MARKET LINCOLN NE | | 13.98 ✓ | |
| 10-07 | 10-06 | 24427335279720211059177 | JOES MARKET LINCOLN NE | | 73.36 ✓ | |
| 10-08 | 10-07 | 24427335280720211110969 | JOES MARKET LINCOLN NE | | 105.12 ✓ | |
| 10-09 | 10-08 | 24427335281720211333099 | JOES MARKET LINCOLN NE | | 7.47 ✓ | |
| 10-09 | 10-08 | 24427335281720211333313 | JOES MARKET LINCOLN NE | | 42.87 ✓ | |
| 10-10 | 10-09 | 24427335282720211867368 | JOES MARKET LINCOLN NE | | 7.26 ✓ | |
| 10-13 | 10-10 | 24445005284000982400391 | DOLLAR GENERAL 15403 LOUP CITY NE | | 23.70 ✓ | |
| 10-15 | 10-14 | 24427335287720211207909 | JOES MARKET LINCOLN NE | | 48.00 ✓ | |
| LOUP CITY SCHOOLS 5 | | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5900-0366-3412 | | | \$0.00 | \$27.09 | \$0.00 | \$27.09 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount | |
| 10-10 | 10-09 | 24445005283000970691085 | DOLLAR GENERAL 15403 LOUP CITY NE | | 27.09 ✓ | |
| LOUP CITY SCHOOLS 7 | | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-5930-0015-0441 | | | \$0.00 | \$59.88 | \$0.00 | \$59.88 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount | |
| 10-06 | 10-04 | 24492185278100010086428 | BLOOKET BLOOKET.COM DE | | 59.88 ✓ | |

Department: 00000 Total: \$3,173.22
 Division: 00000 Total: \$3,173.22



Sep 23, 2025
Order 10348290842



Shipping items(1)

BECKY MROCZEK
800 N 8TH ST
LOUP CITY, NE 68853

| | | |
|---|-------|----------|
| KitchenAid 5.5 Quart Bowl-Lift Stand Mixer with Attachments | Qty 1 | \$319.98 |
|---|-------|----------|

| | | |
|-----------------|--|----------|
| Subtotal | | \$399.98 |
|-----------------|--|----------|

| | | |
|----------|--|------|
| Shipping | | Free |
|----------|--|------|

| | | |
|------------------|--|--------|
| Sales tax | | \$0.00 |
|------------------|--|--------|

| | | |
|--------------|--|-----------------|
| Total | | \$319.98 |
|--------------|--|-----------------|

| | | |
|------------|--|----------|
| VISA *1663 | | \$319.98 |
|------------|--|----------|

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available



Sep 23, 2025

Order 10348362562



Shipping items(15)

BECKY MROCZEK

800 N 8TH ST

LOUP CITY, NE 68853

| | | |
|--|-------|---------|
| Bay Valley Nacho Cheese Sauce, 106 oz. | Qty 6 | \$59.88 |
| Bay Valley Nacho Cheese Sauce, 106 oz. | Qty 6 | \$59.88 |
| Starburst Original Fruity Chewy Candy, Full Size, 2.07 oz., 36 ct. | Qty 1 | \$39.98 |
| Skittles Sour Fruity Chewy Candy, Full Size, 1.8 oz., 24 pk. | Qty 2 | \$55.88 |

| | | |
|------------------|--|-----------------|
| Subtotal | | \$215.62 |
| Shipping | | Free |
| Sales tax | | \$0.00 |
| Total | | \$215.62 |
| *1663 | | \$215.62 |

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

#1 Oct.

Here is a list of ALL the notary items we offer.

Surety Bond - The \$15,000 surety bond required of all notaries. \$40.00
State Fee - The State of Nebraska requires this fee for all notaries. \$30.00
Association Dues - For four years. \$4.00
Errors & Omissions Policy - \$10,000, for four years \$50.00
 \$15,000, for four years \$75.00
 \$25,000, for four years \$100.00
Notary Journal - Duties and instructions included. \$12.00
 (Room for 350 entries.)

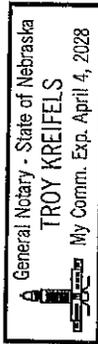
Jurat Stamp - Example below:

Subscribed and sworn before me in my presence, this _____ day of _____, State of Nebraska

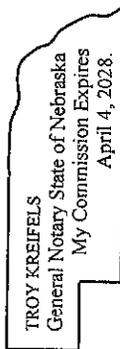
(signature) _____ Notary Public
 My Commission Expires _____

PSJ JURAT \$24.99
 MAX LIGHT JURAT \$29.99

Notary Stamps: A



B



OR

| Style | 1 | 2 | 3 | 4 |
|-----------------------------|---------|--------------|--------------|--------------|
| A. X-stamper folding pocket | \$32.00 | \$33.99 | \$26.99 | \$24.99 |
| (tax) | \$2.32 | (tax) \$2.46 | (tax) \$1.96 | (tax) \$1.81 |
| | \$34.32 | \$36.45 | \$28.95 | \$26.80 |
| B. X-stamper handle style | \$34.00 | \$35.99 | \$27.99 | \$25.99 |
| (tax) | \$2.47 | (tax) \$2.61 | (tax) \$2.03 | (tax) \$1.88 |
| | \$36.47 | \$38.60 | \$30.02 | \$27.87 |



All stamps ship in 3 to 5 days

(1) X-Folding Pocket
 (2) X-Stamper Handle
 (3) Slim Stamp
 (4) PSI

Nebraska Notary Association Application

Name: JAMI SPOTANSKI Mailing: PO Box 1101
 Phone # 308-150-1883 Address: LOUP CITY NE 68853
 (day time)

The same complete packages that have been offered for the last 40 years are still available. Simply check the desired package. Additional E & O coverage, a Jurat stamp, or a Notary Journal can be added.

| | |
|---|--|
| <input checked="" type="checkbox"/> X-Stamper Complete Bond and State Fee \$70.00 E & O Policy (\$10,000) \$50.00 NNA Membership \$4.00 X-Stamper Folding Stamp (1-A) \$32.00 Tax (if applicable) \$ 2.32 Shipping & Handling \$ 5.00 Total \$163.32 | <input type="checkbox"/> X-Stamper Handle Complete Bond and State Fee \$70.00 E & O Policy (\$10,000) \$50.00 NNA Membership \$4.00 Alpha 1 Handle Stamp (2-A) \$33.99 Tax (if applicable) \$ 2.46 Shipping & Handling \$ 5.00 Total \$165.45 |
|---|--|

| | |
|--|---|
| <input type="checkbox"/> Slim Stamp Complete Bond and State Fee \$70.00 E & O Policy (\$10,000) \$50.00 NNA Membership \$4.00 Slim Stamp (3-A) \$26.99 Tax (if applicable) \$ 1.96 Shipping & Handling \$ 5.00 Total \$157.95 | <input type="checkbox"/> PSI Complete Package Bond and State Fee \$70.00 E & O Policy (\$10,000) \$50.00 NNA Membership \$4.00 PSI notary seal (4-A) \$24.99 Tax (if applicable) \$1.81 Shipping & Handling \$ 5.00 Total \$155.80 |
|--|---|

Items can also be ordered individually.

Bond and State Fee \$70.00
 Stamp from \$24.99 to \$35.99 + Tax
 E & O Policy \$50.00, \$75.00 or \$100.00
 NNA Membership \$4.00
 Jurat Stamp \$24.99 or \$29.99
 Notary Journal \$12.00
 Shipping & Handling + \$5.00

TOTAL - Check, Money Order, or Credit Card \$ _____
 (Make check payable to: Nebraska Notary Association)

For Credit Card Only: Jami Spotanski Signature
 Visa Master Card Discover
4125 5902 0012 11113 (Card Number) 05/28 7116 (CVV)
 (Expiration Date)

STARLINK

Attn: Dean Tickle
400 N 2nd St
Loup City, NE 68853

Invoice

INV-DF-USA-53653401-32120-47

Invoice Date: Thursday, September 18, 2025
Payment Due Date: Thursday, September 18, 2025
Customer Account: ACC-1459768-75847-36

| Product Description | Qty | Amount |
|--|-----|------------------|
| Residential (Thursday, September 18, 2025 - Friday, October 3, 2025) | 1 | USD 56.85 |
| Subtotal | | USD 56.85 |
| Total Tax | | USD 0.00 |
| Total Charges | | USD 56.85 |
| Payment | | USD 56.85 |

Total Due **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, October 12, 2025, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

STARLINK

Attn: Dean Tickle
400 N 2nd St
Loup City, NE 68853

Invoice

INV-DF-USA-54275077-17095-71

Invoice Date: Thursday, September 25, 2025
Payment Due Date: Thursday, September 25, 2025
Customer Account: ACC-1459768-75847-36

| Product Description | Qty | Amount |
|--|-----|----------|
| Residential (Thursday, September 25, 2025 - Friday, October 3, 2025) | 1 | USD 7.16 |
| Subtotal | | USD 7.16 |
| Total Tax | | USD 0.00 |

| | | |
|----------------------|--|-----------------|
| Total Charges | | USD 7.16 |
| Payment | | USD 7.16 |

Total Due **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, October 19, 2025, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Purchase Details

| Item | Price | Qty | Discount | Tax | Shipping |
|-----------|--------|--------|----------|------|----------|
| NE Active | 0.00 | 1.0000 | 0.00 | 0.00 | 0.00 |
| ACTIVE | 259.00 | 1.0000 | 0.00 | 0.00 | 0.00 |

Shopping cart | Receipt

[Return to Homepage](#)

Thank you for your order.

Your Confirmation number is: 202629047036

Your Invoice number is: 612281

You may print this page for your records.

[Print this page](#)

You can review details of products you've purchased, events for which you've registered (including Zoom link, if applicable), etc., on your **My Profile (DynamicPage.aspx?Webcode=MyInformation&site=NAESP)** page.

Billing/Shipping Information

Customer name: VanSlyke Dusti

Email: dustivanslyke@gmail.com

Phone: (308)745-0120

Shipping label:



Ms. Dusti VanSlyke
PO Box 628
Loup City, NE 68853

Billing name: VanSlyke Dusti

Contact:

Billing label: Ms. Dusti VanSlyke
PO Box 628
Loup City, NE 68853

Payment Information

| | |
|---|-----------------|
| Sub Total: | 259.00 |
| Total Shipping: | 0.00 |
| Total Tax: | 0.00 |
| Total Discount: | 0.00 |
| Credits Applied: | 0.00 |
| Payments Previously Applied: | 0.00 |
| Net total: | 259.00 |
| Net Applied: | 0.00 |
| Payment Amount: | 259.00 |
| Balance Due: | 0.00 |
| Payment method: | Visa/Mastercard |
| | 095543 |



STARLINK

Invoice

Attn: Dean Tickle
400 N 2nd St
Loup City, NE 68853

INV-DF-USA-54970225-37950-70

Invoice Date: Friday, October 3, 2025
Payment Due Date: Friday, October 3, 2025
Customer Account: ACC-1459768-75847-36

| Product Description | Qty | Amount |
|--|-----|-----------|
| Residential (Friday, October 3, 2025 - Monday, November 3, 2025) | 1 | USD 90.00 |
| Subtotal | | USD 90.00 |
| Total Tax | | USD 0.00 |

Total Charges USD 90.00

Payment USD 90.00

Total Due USD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, October 27, 2025, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Invoice Details

Invoice #: 616107
Invoice Date: 10/01/2025

Invoice Total: **\$259.00**
Paid: \$259.00
Due: \$0.00

| Line Items | | | | | |
|------------|----------|-----|---------|------|------------|
| Product | Price | Qty | Shipped | Paid | Cancel Qty |
| ACTIVE | \$259.00 | 1 | | Yes | 0.00 |

Staff SHIRTS

Moonlight Emb & Screenprint

1925 ave A
Kearney, NE
68847
(308) 237-0397
moonlightemb.com

October 8, 2025
1:26 PM

Receipt: JmxA
Authorization: 000000

VISA CREDIT
AID: 00 00 00 00 03 10 10

Custom Amount 775.00

Total \$745.00
Visa (Chip) \$745.00
Loup City Schools 2



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

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

Handwritten: Buy 2 @ 24.00

| | |
|-------------------|---------|
| BST-CH WHT DS | 4.79 B |
| AL SAVE SQZ | 1.19 F |
| AL SAVE SQZ MU | 1.19 F |
| 2 @ 24.00 | |
| PRODUCE ITEM | 48.00 F |
| 2 @ 1.29 | |
| CILANTRO | 2.58 B |
| BST-CH STEAM PEAS | 1.39 F |
| TAX | 0.00 |
| **** BALANCE | 64.70 |

2 102 6
Date: 09/15/25 Time: 08:22am
Amount \$64.70
*****8141 2805
APPROVED 065726

64.70
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 12
09/15/25 08:22am 46 2 5 102

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 0915 0046 0002 0005
Survey code valid for 5 days



00004600200052509150822



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

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

| | |
|--------------------|--------|
| 1% MILK | 3.99 F |
| BST CH WHOLE MILK | 4.29 F |
| SILK PURE ALMOND O | 3.99 F |
| FAIRLIFE MILK | 5.49 F |
| TAX | 0.00 |
| **** BALANCE | 17.76 |

2 102 17
 Date: 09/18/25 Time: 09:13am
 Amount \$17.76
 *****8141 2805
 APPROVED 035970

| | |
|------------------------------|-------|
| Visa | 17.76 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 4 |
| 09/18/25 09:13am 46 2 17 102 | |

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 0918 0046 0002 0017
 Survey code valid for 5 days



00004600200172509180913

DOLLAR GENERAL STORE #15403
 1259 HIGHWAY 92, P.O. BOX 6
 LOUP CITY, NE 68853
 (402) 318-6653
SALE TRANSACTION

| | |
|-----------------------------------|---------|
| S SOFT COOLER 12 CA 768410421777 | \$2.50 |
| \$2.50 less promo \$1.25 | |
| Promotion | -\$1.25 |
| S SOFT COOLER 12 CA 768410421777 | \$2.50 |
| \$2.50 less promo \$1.25 | |
| Promotion | -\$1.25 |
| *Price Reduced: | |
| S COOL 9QT MAJESTIC 34223331221 | \$7.00 |
| ** (Was \$17.00 - Saving \$10.00) | |
| Tax: \$9.50 @ 7.5% | \$0.71 |
| Balance to pay | \$10.21 |
| Visa | \$10.21 |

VISA CREDIT *****8141
 Type: CONTACTLESS Auth Code: 052727
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$10.21

****YOU HAVE SAVED
 2.50
 ON OUR MULTISAVE PROMOTIONS****

| | |
|------------------------|--------|
| Total On Sale Savings | \$2.50 |
| Total Savings today is | \$2.50 |

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

| STORE | TILL | TRANS. | DATE |
|-------|------|--------|------------------|
| 15403 | 1 | 185857 | 09-21-25 9:43 AM |

Your cashier was: JENNALYN



99902154030011858574



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

PRODUCE ITEM *Bananas* 24.00 F
 PRODUCE ITEM 24.00 F
 @ 2/7.00 Ice Cream
 FROZEN ITEM *for* 231.00 F
 TAX *Concessions* 0.00
 ***** BALANCE 279.00

2 102 15
 Date: 09/22/25 Time: 09:08am
 Amount \$279.00
 *****8141 2805
 APPROVED 097258

Visa 279.00
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 68
 09/22/25 09:08am 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 0922 0046 0002 0015
 Survey code valid for 5 days



00004600200152509220908



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

BEST CHOICE BUNS 2.19 B
 TAX 0.00
 **** BALANCE 21.90

1 101 23
 Date: 09/23/25 Time: 10:09am
 Amount \$21.90
 *****8141 2805
 APPROVED 089917

Visa 21.90
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 10
 09/23/25 10:09am 46 1 23 101

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 0923 0046 0001 0023
 Survey code valid for 5 days



00004600100232509231009



www.joesmarket.com
 7330 Street
 Loup City, Nebraska 68853
 E-Mail: joesmarket@joesmarket.com

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

2 @ 24.00 Bananas
 PRODUCE ITEM 48.00 F
 1% MILK 3.99 F
 BST. CH WHOLE MILK 4.29 F
 COKE CLASSIC FRI 6.49 F
 DR PEPPER 6.49 F
 DR PEPPER FRIDGE 6.49 F
 SC COKE 12PK8PK PROMO 1.50-F
 DIEI DR PEPPER F 6.49 F
 DR PEPPER FRIDGE 6.49 F
 SC MINUTE MAID LEMO 6.49 F
 COKE 12PK8PK PROMO 1.50-F
 TAX 0.00
 **** BALANCE 92.22

1 101 19
 Date: 09/29/25 Time: 10:28am
 Amount \$92.22
 *****8141 2805
 APPROVED 074411

Visa 92.22
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 10
 09/29/25 10:28am 46 1 19 101

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 0929 0046 0001 0019
 Survey code valid for 5



00004600

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

P.T. Confirmed

DR PEPPER 12/12C 78000082166 \$7.65
 DR PEPPER 12/12C 78000082166 \$7.65
 DR PEPPER 12/12C 78000082166 \$7.65
 PEPSI 12/12C 12000809941 \$7.25
 PEPSI CHRY CREA 12000240829 \$7.25
 PEPSI 12/12C 12000809941 \$7.25
 DR PEPPER DIET 12 78000083163 \$7.65
 PEPSI DIET 12/12C 12000171864 \$7.25
 Balance to pay \$59.60
 Visa \$59.60

VISA CREDIT *****8141
 Type: CONTACTLESS Auth Code: 056212
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$59.60

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

STORE TILL TRANS. DATE
 15403 1 186911 09-25-25 9:14 AM

Your cashier was: SUZIE



99902154030011869112



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

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

Balance

REALIME LIME JUI 1.99 F
BST-CH CRN DOGS 7.79 F
BST-CH CRN DOGS 7.79 F
BST-CH CRN DOGS 7.79 F

2 @ 24.00 48.00 F
PRODUCE TAX 0.00
**** BALANCE 73.36

2 102 18
Date: 10/06/25 Time: 09:30am
Amount \$73.36
*****8141 2805
APPROVED 034185

Visa 73.36
CHANGE 0.00

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

SURVEY CODE:
2025 1006 0046 0002 0018
Survey code valid for 5 days



00004600200182510060932



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

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

BAR S CORN DOGS 6.99 F
BAR S CORN DOGS 6.99 F
TAX 0.00
**** BALANCE 13.98

1 101 57
Date: 10/06/25 Time: 12:41pm
Amount \$13.98
*****8141 2805
APPROVED 039780

Visa 13.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
10/06/25 12:41pm 46 1 57 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joemarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 1006 0046 0001 0057
Survey code valid for 5 days



00004600100572510061241



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

| | |
|----------------------------|---------|
| BST-CH WHT DST V | 4.79 B |
| BABY CARROTS | 2.89 B |
| PRODUCE ITEM <i>grapes</i> | 34.00 F |
| PRODUCE ITEM <i>grapes</i> | 34.00 F |
| SILK PURE ALMOND VI | 3.99 F |
| BST-CH 1% LF MILK | 4.20 B |
| BST-CH WHOLE MILK | 4.20 B |
| FAIRLIFE MILK | 5.49 F |
| TAX | 0.00 |
| **** BALANCE | 105.12 |

1 101 1
 Date: 10/07/25 Time: 08:57am
 Amount \$105.12
 *****8141 2805
 APPROVED 006690

 Visa 105.12
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 12
 10/07/25 08:57am 46 1 1 101

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 1007 0046 0001 0001
 Survey code valid for 5 days



00004600100012510070857



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

| | |
|--------------|--------|
| DOLE SALAD | 2.49 B |
| DOLE SALAD | 2.49 B |
| DOLE SALAD | 2.49 B |
| TAX | 0.00 |
| **** BALANCE | 7.47 |

 1 101 13
 Date: 10/08/25 Time: 10:48am
 Amount \$7.47
 *****8141 2805
 APPROVED 096659

 Visa 7.47
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 3
 10/08/25 10:48am 46 1 13 101

YOUR FEEDBACK MATTERS TO US
 WIN \$100 - Prize Awarded Monthly
 Tell us about this visit!
 www.Joesmarketfeedback.com
 or Toll Free 1-866-896-8309
 SURVEY CODE:
 2025 1008 0046 0001 0013
 Survey code valid for 5 days



00004600100132510081048



Joe'smarketflo.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

| | | |
|------------------|-------|---|
| 10 @ 0.69 | | |
| BST-CH FAJITA MI | 6.90 | F |
| DOLE SALAD | 2.49 | B |
| DOLE SALAD | 2.89 | B |
| DOLE SALAD | 2.89 | B |
| DOLE SALAD | 2.49 | B |
| DOLE SALAD | 2.49 | B |
| DOLE SALAD | 2.89 | B |
| DOLE SALAD | 2.49 | B |
| DOLE SALAD | 2.89 | B |
| TAX | 0.00 | |
| **** BALANCE | 42.87 | |

2 102 30
Date: 10/08/25 Time: 11:12am
Amount \$42.87
*****8141 2805
APPROVED 003211

| | |
|------------------------------|-------|
| Visa | 42.87 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 23 |
| 10/08/25 11:12am 46 2 30 102 | |

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 1008 0046 0002 0030
Survey code valid for 5 days



00004600200302510081112



Joe'smarketflo.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

| | | |
|---------------|------|---|
| MC GRILLMATES | 2.79 | F |
| HEAD LETTUCE | 1.49 | F |
| HEAD LETTUCE | 1.49 | F |
| HEAD LETTUCE | 1.49 | F |
| TAX | 0.00 | |
| **** BALANCE | 7.26 | |

1 101 2
Date: 10/09/25 Time: 09:14am
Amount \$7.26
*****8141 2805
APPROVED 027135

| | |
|------------------------------|------|
| Visa | 7.26 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 4 |
| 10/09/25 09:14am 46 1 2 101 | |

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 1009 0046 0001 0002
Survey code valid for 5 days



00004600100022510090914

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

| | |
|-------------------------------|---------|
| VALUE SANTITAS WH 28400761895 | \$3.95 |
| Balance to pay | \$23.70 |
| Visa | |

VISA CREDIT
 Type: CONTACTLESS
 MID: *****27013
 TOTAL PURCHASE

*****8141
 Auth Code: 098668
 TID: *****6000
 \$23.70

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

| | | | |
|-------|------|--------|-------------------|
| STORE | TILL | TRANS. | DATE |
| 15403 | 1 | 191279 | 10-10-25 11:34 AM |

Your cashier was: SUZIE



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

2 @ 24.00
 PRODUCE ITEM 48.00 F
 TAX 0.00
 **** BALANCE 48.00

Bananas

1 101 3
 Date: 10/14/25 Time: 08:22am
 Amount \$48.00
 *****8141 2805
 APPROVED 013364

| | |
|------------------------------|-------|
| Visa | 48.00 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 2 |
| 10/14/25 08:22am 46 1 3 101 | |

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 1014 0046 0001 0003
 Survey code valid for 5 days



DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-6653
SALE TRANSACTION

Nurse

| | |
|----------------------------------|---------|
| S OFF DW INSECT 2PK 46500024054 | \$13.95 |
| S DGH CHLD P/R CHWB 350844449085 | \$3.75 |
| S DGH CHLD P/R CHWB 360844449086 | \$3.75 |
| S DGH CHLD P/R CHWB 360844449086 | \$3.75 |
| Tax: \$26.20 @ 7.5% | \$1.89 |
| Balance to pay | \$27.09 |
| Visa | \$27.09 |

VIC
Type: SWIPE
MID: *****27013
TOTAL PURCHASE

*****3412
Auth Code: 097529
TID: ****6000
\$27.09

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

| STORE | TILL | TRANS. | DATE |
|-------|------|--------|------------------|
| 15403 | 1 | 190982 | 10-09-25 8:23 AM |

Your cashier was: JENNALYN



99902154030011909825

Receipt



Invoice number D58970D1-0004

Date paid October 4, 2025

Blooket LLC
contact-us@blooket.com

Bill to
jennifer.kuszek@lcpublic.org
240 West Gifford Street
Ashton, Nebraska 68817
United States

\$59.88 paid on October 4, 2025

Thank you for your business. We appreciate your choosing Blooket.

| Description | Qty | Unit price | Amount |
|---|-----|-------------|---------|
| Blooket Plus Oct 4, 2025 – Oct 4, 2026 | 1 | \$59.88 | \$59.88 |
| | | Subtotal | \$59.88 |
| | | Total | \$59.88 |
| | | Amount paid | \$59.88 |

Payment history

| Payment method | Date | Amount paid | Receipt number |
|--------------------|-----------------|-------------|----------------|
| <u>Visa - 0441</u> | October 4, 2025 | \$59.88 | 2891-2863 |

All purchases made are subject to the Terms of Service listed on the Blooket.com website. All purchasers agree to be bound by the Terms of Service and Privacy Policy of Blooket.

Loup City Public Schools

| | | |
|---|---------------------------|----------------------|
| AMAZON CAPITAL SERVICES | SUPPLIES | \$ 4,722.81 |
| AMERICAN FENCE COMPANY | PRESCHOOL & TRACK FENCE | \$ 12,458.00 |
| BLACK HILLS ENERGY | SERVICE | \$ 990.09 |
| CENTRAL NE COMMUNITY ACTION PARTNERSHIP | 2025 1ST QTR SIXPENCE | \$ 42,458.05 |
| CITY OF LOUP CITY | SERVICE | \$ 1,201.90 |
| CORPORATE PAYMENT SYSTEMS | SUPPLIES | \$ 2,090.45 |
| DAS STATE ACCOUNTING--CENTRAL FINANCE | SERVICE | \$ 1,500.85 |
| E S U #10 | SERVICES | \$ 29,562.36 |
| EAKES OFFICE PLUS | FAX/PRINT/DOCMGT | \$ 557.46 |
| GLINSMANN, CATHY | OCTOBER 2025 MILEAGE | \$ 854.00 |
| GOTO COMMUNICATIONS INC | SERVICE | \$ 981.05 |
| GUMDROP BOOKS | BOOKS | \$ 2,661.45 |
| HAMILTON INFORMATION SYSTEMS | DOOR CAMERA REPAIR | \$ 373.00 |
| HERITAGE WATER SERVICES INC | BOILER WATER TREATMENT | \$ 600.00 |
| HOME DEPOT PRO, THE | CUSTODIAL SUPPLIES | \$ 4,221.53 |
| HOMETOWN LEASING | LEASE PYMTS | \$ 831.05 |
| KUSZAK HARDWARE & VARIETY | SUPPLIES | \$ 199.38 |
| MATHESON TRI-GAS, INC. | IND TECH SUPPLIES | \$ 89.05 |
| MCI MEGA PREFERRED | SERVICE | \$ 73.71 |
| MID-AMERICAN RESEARCH CHEMICAL | CUSTODIAL SUPPLIES | \$ 684.24 |
| MIDTOWN TIRE & AUTO LLC | REPAIR | \$ 1,729.12 |
| MITCHELL ROSS SADD | BACKFLOW WATER TESTING | \$ 255.00 |
| NCS PEARSON INC | SPED SUPPLIES | \$ 330.00 |
| NEBRASKA DEPARTMENT OF EDUCATION | HENRY MTSS SUMMIT | \$ 125.00 |
| NEBRASKA PUBLIC POWER DISTRICT | SERVICE | \$ 3,716.72 |
| NEBRASKA SAFETY CENTER | EGGLESTON COURSE | \$ 100.00 |
| NEBRASKA STATE FIRE MARSHAL | BOILER CERTIFICATE | \$ 216.00 |
| OMNIFY BENEFITS | 125 PLAN ADMINISTRATION | \$ 101.25 |
| ONE SOURCE | BACKGROUND CHECKS | \$ 89.00 |
| PRESTO-X COMPANY | SERVICE | \$ 221.55 |
| RASMUSSEN MECHANICAL SERVICES | BOILER REPAIR | \$ 2,186.06 |
| REALITYWORKS INC | REALCARE BABY KIT | \$ 1,890.85 |
| ROBERT BROOKE AND ASSOCIATES | STALL DIVIDERS | \$ 2,149.93 |
| SCHOOL HEALTH CORPORATION | SUPPLIES | \$ 45.22 |
| SHERMAN COUNTY TIMES | ADVERTISEMENT | \$ 545.40 |
| STERICYCLE, INC. | SERVICE | \$ 127.19 |
| STEVENS MEDICAL CLINIC PC | EGGLESTON CDL | \$ 100.00 |
| STOCK-TRAK INC | BUDGET GAME | \$ 230.00 |
| STYREN, TANNOR | 2025 SUPPLY REIMBURSEMENT | \$ 31.77 |
| SUNDERMEIER, CATHERINE | SEPT/OCT 2025 MILEAGE | \$ 338.52 |
| TEACHING STRATEGIES, LLC | GOLD ASSESSMENTS | \$ 403.50 |
| TIME MANAGEMENT SYSTEMS, INC. | ANNUAL SUBSCRIPTION | \$ 3,567.00 |
| TROTTER SERVICE | FUEL | \$ 1,868.10 |
| VERIZON WIRELESS | SERVICE | \$ 100.03 |
| WHOA AND GO | FUEL | \$ 1,694.97 |
| TOTAL | | \$ 129,272.61 |
| PAYROLL | | \$ 468,621.24 |
| | | \$ 597,893.85 |

KITCHEN PAYROLL \$21,727.47

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

11/05/2025 12:29 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 | 9,587.10 | 30,292.30 | 0.00 | (30,292.30) | 0.00 | 0.00 | (30,292.30) |
| 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 | 3,372.81 | 8,180.21 | 0.00 | (8,180.21) | 0.00 | 0.00 | (8,180.21) |
| 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 | 20,300.00 | 0.00 | (20,300.00) | 0.00 | 0.00 | (20,300.00) |
| 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 | 597,893.85 | 1,864,889.37 | 0.00 | (1,864,889.37) | 0.00 | 0.00 | (1,864,889.37) |

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

11/05/2025 12:29 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 | 597,893.85 | 1,864,889.37 | 0.00 | (1,864,889.37) | 0.00 | 0.00 | (1,864,889.37) |

Activity Fund Balance Report - Summary - Include Encumbrances
 11/2025 - 11/2025

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 0912 | NHD | 8,587.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,587.72 |
| Fund Total: 05 | | 104,818.99 | 3,423.69 | 0.00 | 0.00 | 0.00 | 0.00 | 101,395.30 |

Activity Fund Balance Report - Summary - Include Encumbrances
 11/2025 - 11/2025

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 | 258,179.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258,179.52 |
| 15 704 0100 | GENERAL | (51,852.50) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (51,852.50) |
| 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 | (1,794.30) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,794.30) |
| 15 704 0283 | FOOTBALL | (57,708.49) | 10,296.11 | 0.00 | 0.00 | 0.00 | 0.00 | (68,004.60) |
| 15 704 0285 | GOLF | (28,280.55) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (28,280.55) |
| 15 704 0288 | TRACK | (19,234.52) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (19,234.52) |
| 15 704 0289 | VOLLEYBALL | (25,228.15) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (25,228.15) |
| 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 | | 13,284.51 | 10,296.11 | 0.00 | 0.00 | 0.00 | 0.00 | 2,988.40 |

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 | 818,221.64 | 0.00 | (818,221.64) |
| 01 1125 | MOTOR VEHICLE TAX | 0.00 | 0.00 | 34,117.13 | 0.00 | (34,117.13) |
| 01 1140 | PENALTIES AND INTEREST | 0.00 | 0.00 | 1,783.64 | 0.00 | (1,783.64) |
| 01 1510 | INTEREST ON INVESTMENTS | 0.00 | 0.00 | 9,405.18 | 0.00 | (9,405.18) |
| 01 1990 | OTHER LOCAL RECEIPTS | 0.00 | 0.00 | 282.00 | 0.00 | (282.00) |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 0.00 | 863,809.59 | 0.00 | (863,809.59) |
| 01 2110 | COUNTY FINES/LICENSE FEES | 0.00 | 0.00 | 1,483.90 | 0.00 | (1,483.90) |
| 01 2210 | ESU RECEIPTS | 0.00 | 0.00 | 4,144.40 | 0.00 | (4,144.40) |
| | Subtotal: COUNTY AND ESU RECEIPTS | 0.00 | 0.00 | 5,628.30 | 0.00 | (5,628.30) |
| 01 3110 | STATE AID | 0.00 | 0.00 | 97,284.12 | 0.00 | (97,284.12) |
| 01 3131 | PROPERTY TAX CREDIT | 0.00 | 0.00 | 3,649.45 | 0.00 | (3,649.45) |
| 01 3180 | PRO-RATE MOTOR VEHICLE | 0.00 | 0.00 | 836.31 | 0.00 | (836.31) |
| 01 3551 | CAREER EDUCATION | 0.00 | 0.00 | 7,500.00 | 0.00 | (7,500.00) |
| | Subtotal: STATE RECEIPTS | 0.00 | 0.00 | 109,269.88 | 0.00 | (109,269.88) |
| 01 4708 | MEDICAID REIMBURSEMENT (MIPS) | 0.00 | 0.00 | 1,107.56 | 0.00 | (1,107.56) |
| | Subtotal: FEDERAL RECEIPTS | 0.00 | 0.00 | 1,107.56 | 0.00 | (1,107.56) |
| 01 5690 | OTHER NON-REVENUE RECEIPTS | 0.00 | 0.00 | 314.84 | 0.00 | (314.84) |
| | Subtotal: 5000 | 0.00 | 0.00 | 314.84 | 0.00 | (314.84) |
| | Fund Total: | 0.00 | 0.00 | 980,130.17 | 0.00 | (980,130.17) |

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 | 2,093.13 | 0.00 | (2,093.13) |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 0.00 | 2,093.13 | 0.00 | (2,093.13) |
| 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 | 61,064.13 | 0.00 | (61,064.13) |

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 | 288.98 | 0.00 | (288.98) |
| 05 1710 0200 | GENERAL ACTIVITIES REVENUE | 0.00 | 0.00 | 12,507.08 | 0.00 | (12,507.08) |
| 05 1710 0201 | RED RAIDER DRAMA REVENUE | 0.00 | 0.00 | 1,305.00 | 0.00 | (1,305.00) |
| 05 1710 0281 | CHEERLEADERS REVENUE | 0.00 | 0.00 | 4,185.19 | 0.00 | (4,185.19) |
| 05 1710 0283 | FOOTBALL REVENUE | 0.00 | 0.00 | 1,675.00 | 0.00 | (1,675.00) |
| 05 1710 0300 | FFA REVENUE | 0.00 | 0.00 | 4,088.49 | 0.00 | (4,088.49) |
| 05 1710 0303 | DANCE TEAM REVENUE | 0.00 | 0.00 | 2,665.00 | 0.00 | (2,665.00) |
| 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 | 545.00 | 0.00 | (545.00) |
| 05 1710 0310 | STUDENT COUNCIL REVENUE | 0.00 | 0.00 | 2,515.00 | 0.00 | (2,515.00) |
| 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 | 4,168.00 | 0.00 | (4,168.00) |
| 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 | 220.00 | 0.00 | (220.00) |
| 05 1710 0904 | HS PRINCIPAL REVENUE | 0.00 | 0.00 | 20.00 | 0.00 | (20.00) |
| 05 1710 0905 | ELEM PRINCIPAL REVENUE | 0.00 | 0.00 | 420.91 | 0.00 | (420.91) |
| 05 1710 0911 | ESPORTS REVENUE | 0.00 | 0.00 | 513.00 | 0.00 | (513.00) |
| 05 1710 0912 | NATIONAL HISTORY DAY REVENUE | 0.00 | 0.00 | 400.00 | 0.00 | (400.00) |
| 05 1710 0913 | WEIGHT ROOM REVENUE | 0.00 | 0.00 | 575.00 | 0.00 | (575.00) |
| Subtotal: LOCAL RECIEPTS | | 0.00 | 0.00 | 36,511.65 | 0.00 | (36,511.65) |
| Fund Total: | | 0.00 | 0.00 | 36,511.65 | 0.00 | (36,511.65) |

Revenue Summary Report
Processing Month: 11/2025

| | <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 | 1,077,705.95 | 0.00 | (1,077,705.95) |

Computer Hardware, Inc.2315 2nd Ave
Kearney, NE 68847-5316**QUOTE**

166452

09/03/25

PAGE: 001

SALESPERSON
Randy Hinrichs**PURCHASE ORDER#****REFERENCE#****SHIPPER:****BILLED TO:**Loup City Public Schools
Janet Kuszuk
800 N. 8th St.
Box 628
Loup City, NE 68853**SHIPPED TO:**Loup City Public Schools
Janet Kuszuk
800 N. 8th St.
Box 628
Loup City, NE 68853

| ITEM NUMBER | ITEM DESCRIPTION | QTY | PRICE | EXTENDED PRICE |
|-------------|---|-----|----------|----------------|
| 001 | 82W0001EUS LENOVO 100E GEN 4 OCTA-CORE 4GB 32GB 11.6IN | 30 | \$249.00 | \$7,470.00 |
| 003 | CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU | 30 | \$32.50 | \$975.00 |
| 004 | 11JN002RUS LENOVO THINKCENTRE M75Q R7-3.2GHZ 16GB 512GB TINY | 6 | \$889.00 | \$5,334.00 |
| 005 | 12NAGAR1US LENOVO TINY-IN-ONE 23.8IN MONITOR | 6 | \$323.00 | \$1,938.00 |
| 006 | Pricing includes drop shipping, 30 day open account, payable be check | 0 | | |

Quote Good Up Through: 11/20/25

| | |
|-----------------------|--------------------|
| SUBTOTAL: | \$15,717.00 |
| SHIPPING: | \$0.00 |
| HANDLING: | \$0.00 |
| OTHER CHRAGES: | \$0.00 |
| TAX: | \$0.00 |
| TOTAL: | <u>\$15,717.00</u> |