

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, January 12, 2026

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:
 1. Reorganization of the Board
 1. Election of Board President
 2. Election of Board Vice President
 3. Election of Board Secretary
 4. Election of Board Treasurer
 5. Review of the Code of Conduct
 6. Board Members' declaration of Conflicts of Interest
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 1. Resignation of Teresa Walters, Science Instructor
 2. Hire of Rachelle Kowalski, full time Paraprofessional
 3. Hire of Kechanne Erasmus, part time Paraprofessional
 4. Hire of Lisa Crabb, part time 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. Action Items:
 - A. Discuss, consider, and take all necessary action to appoint KSB as the school's law firm.
 - B. Discuss, consider, and take all necessary action in regard to Citizen's Bank and Trust Company as the school district's financial institution.
 - C. Discuss, consider and take all necessary action to appoint the Superintendent of Loup City Public Schools, as the signatory of Federal Funds.
 - D. Discuss, Consider, and approve the Bid proposal for the replacement of a transportation vehicle.
 - E. Discuss, Consider, and approve the proposal for vape detectors for Loup City Schools.
7. Discussion Items:
 - A. Committee Structure
 - B. Superintendent Evaluation
 - C. Discuss Board Appointment Procedures for January 13th Special Meeting.
8. Superintendent's Report
9. Principals Reports
 - A. Mr. Barker, Elementary Principal
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:

14. Adjourn:

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

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

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

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

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

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;
10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.

14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: November 9, 2020

Revised on: _____

Reviewed on: _____

January 5, 2026

Mr. Paul Calvert
Superintendent
Loup City Public Schools
800 N 8th Street
Loup City, NE 68853

Dear Mr. Calvert,

Please accept my resignation as the 7-12 science teacher at Loup City Public Schools. I will end my teaching duties, and the extra duties of National Honor Society sponsor, High Ability Learner coordinator, Science Olympiad coach, 7th grade sponsor and teaching the dual credit course, on the last contracted teacher day of the 2025-2026 contract year in May.

I have enjoyed working with all the students and staff during my 43 years of teaching (24 of those years at Loup City). I am very thankful for having the opportunity to be a part of the team at Loup City. The students, faculty, staff, administrators, and school board have all provided a memorable experience for me and I wish all of you continued success in the future. I will miss everyone greatly! It was a tough decision for me to retire, but I felt it was time for me to spend more time with my family, especially my grandkids.

Please let me know if there is anything I can do to help make a smooth transition for the students and staff.

Sincerely,

A handwritten signature in cursive script that reads "Teresa Walters". The signature is written in black ink and is positioned above the typed name.

Teresa Walters

Account Number: 4485 5945 5562 1299
 Unique ID: XXXX XXXX XXXX 4881
 Loup City Public Schools
 Statement Date: 12-15-2025



Corporate Account Summary

Previous Balance	\$9,123.56
Purchases and Other Charges	\$6,064.71
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$70.40 CR
Payments	\$3,173.22 PY

New Balance \$11,944.65
 Disputed Amount \$0.00

Payment Information

Amount Due \$11,944.65

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE: 1-800-344-5696

To overnight or courier a payment, please send to:
 Corporate Payment Systems
 3180 Rider Trail S, Department 790428
 Earth City, MO 63045-1518

Account Messages

Your account is past due \$5,879.94. Past due amount is included in the amount due. Please remit immediately.

Budget Corporate Account Activity

Loup City Public Schools
 Account Number: 4485 5945 5562 1299
 Unique ID: XXXX XXXX XXXX 4881

Total Corporate Activity
 \$3,173.22 CR

Approval *Paul Lambert*

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-15	74798265322000000000068	PAYMENT - THANK YOU 00000 C	3,173.22 PY

New Activity

Loup City Schools 1	Purchases	\$386.22	Total Activity	\$386.22
Account Number: 4485 5902 0018 1663	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9627	Cash Advance Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-24	11-22	24445005326200235271108	SAMS CLUB.COM 800-966-6546 AR	25.96 ✓
11-25	11-24	24027625328067915939588	UNK CHEER DANCE 515-598-9540 IA	210.00 ✓

(transactions continued on next page)

✗ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

4485594555621299 001194465 001194465

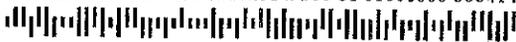
Account Number: 4485 5945 5562 1299
 Unique ID: XXXX XXXX XXXX 4881
 Amount Due: \$11,944.65

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 790428
 ST. LOUIS, MO 63179-0428

000031688 TUSB05DDI21625149360 01 01000000 006414 002



LOUP CITY PUBLIC SCHOOLS
 ATTN BUSINESS MANAGER
 800 NORTH 8TH STREET
 BOX 628
 LOUP CITY NE 68853-0628

00031688 32142 0001-0002 DUSIS95DD121625149367 00 L 000006414 STINDSOME

New Activity cont				
12-03	12-02	24445005336300596954751	SAMS CLUB.COM 800-966-6546 AR	19.56 ✓
12-09	12-08	24427335342720210697939	JOES MARKET LINCOLN NE	92.30
12-10	12-08	24639235343900019164035	KUSZAK HARDWARE AND VARIE LOUP CITY NE	38.40
Loup City Schools 2			Purchases	\$1,672.33
Account Number: 4485 5900 0366 3396			Cash Advances	\$0.00
Unique ID: XXXX XXXX XXXX 2629			Cash Advances Fees	\$0.00
			Credits	\$0.00 CR
			Total Activity	\$1,672.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-24	11-20	24037245325900015761940	ADDYS CAPITOL OMAHA NE	200.83 ✓
11-24	11-21	24755425326263265241312	HILTON GARDEN INN OMH DT 402-3414400 NE	293.30 ✓
			41319488 ARRIVAL: 11-19-25	
11-24	11-21	24755425326263265241338	HILTON GARDEN INN OMH DT 402-3414400 NE	293.30 ✓
			37798520 ARRIVAL: 11-19-25	
11-24	11-21	24755425326263265241528	HILTON GARDEN INN OMH DT 402-3414400 NE	293.30 ✓
			41656908 ARRIVAL: 11-19-25	
11-24	11-21	24755425326263265241858	HILTON GARDEN INN OMH DT 402-3414400 NE	293.30 ✓
			39038337 ARRIVAL: 11-19-25	
11-24	11-21	24755425326263265241890	HILTON GARDEN INN OMH DT 402-3414400 NE	293.30 ✓
			34740421 ARRIVAL: 11-19-25	
12-05	12-03	24000975338869602709622	STARLINK INTERNET 310-6828100 CA	5.00 ✓

Loup City Schools 3			Purchases	\$613.46
Account Number: 4485 5910 0247 8141			Cash Advances	\$0.00
Unique ID: XXXX XXXX XXXX 2975			Cash Advances Fees	\$0.00
			Credits	\$0.00 CR
			Total Activity	\$613.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24427335321720210559712	JOES MARKET LINCOLN NE	48.00 ✓
11-19	11-18	24427335322720210737606	JOES MARKET LINCOLN NE	11.92 ✓
11-21	11-20	24427335324720211431322	JOES MARKET LINCOLN NE	4.29 ✓
11-24	11-21	24427335325720212590810	JOES MARKET LINCOLN NE	209.28 ✓
11-28	11-25	24445005330500712084617	DOLLAR GENERAL 15403 LOUP CITY NE	9.00 ✓
12-02	12-01	24427335335720210725697	JOES MARKET LINCOLN NE	9.48 ✓
12-02	12-01	24427335335720210725838	JOES MARKET LINCOLN NE	65.26 ✓
12-03	12-02	24427335336720210060458	JOES MARKET LINCOLN NE	6.57 ✓
12-08	12-05	24427335339720212100606	JOES MARKET LINCOLN NE	52.20 ✓

(transactions continued on next page)



New Activity cont				
12-08	12-05	24427335339720212100614	JOES MARKET LINCOLN NE	71.64 ✓
12-11	12-10	24427335344720210737089	JOES MARKET LINCOLN NE	101.54 ✓
12-15	12-12	24427335346720212320098	JOES MARKET LINCOLN NE	24.28 ✓
Loup City Schools 5 Account Number: 4485 5900 0366 3412 Unique ID: XXXX XXXX XXXX 2344			Purchases Cash Advances Cash Advances Fees Credits	\$1,391.42 \$0.00 \$0.00 \$0.00 CR
			Total Activity	\$1,391.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-06	24692165340109163389267	LIFE SHOP CT 1249 868-284-0048 GA	1,086.83
12-09	12-08	24692165342101207128510	LTF*LIFE TIME MO DUES LIFETIME.LIFE MN	304.59

dispute

Loup City Schools 6 Account Number: 4485 5929 0015 0964 Unique ID: XXXX XXXX XXXX 0009			Purchases Cash Advances Cash Advances Fees Credits	\$1,017.19 \$0.00 \$0.00 \$0.00 CR
			Total Activity	\$1,017.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-19	24692165324103157088621	TST*OOH-DE-LALLY OMAHA NE	330.00 ✓
11-24	11-21	24755425326263067305	HILTON HOTELS OMAHA NE	380.48 ✓
			2067150 ARRIVAL: 11-19-25	
11-24	11-21	24755425326263265241643	HILTON GARDEN INN OMH DT 402-3414400 NE	3.21
			39038337 ARRIVAL: 11-19-25	
11-24	11-21	24941665325238636718971	TROTTER'S WHOA & GO LOUP CITY NE	53.50 ✓
12-09	12-08	24210735343123824047982	ASHA 3 800-498-2071 MD	250.00 ✓

Loup City Schools 7 Account Number: 4485 5930 0015 0441 Unique ID: XXXX XXXX XXXX 6646			Purchases Cash Advances Cash Advances Fees Credits	\$742.00 \$0.00 \$0.00 \$70.40 CR
			Total Activity	\$671.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24011345325100004594968	SP NFHSLEARN.COM SHOP.NFHSLEAR IN	85.00 ✓
12-04	11-21	24755425338163380166277	HILTON GARDEN INN OMH DT 402-3414400 NE	328.50 ✓
			35725382 ARRIVAL: 11-19-25	
12-04	11-21	24755425338163380166798	HILTON GARDEN INN OMH DT 402-3414400 NE	328.50 ✓
			39431689 ARRIVAL: 11-19-25	
12-09	11-21	74755425342163380166284	HILTON GARDEN INN OMH DT 402-3414400 NE	35.20 CR ✓
			35725382 ARRIVAL: 11-19-25	
12-09	11-21	74755425342163380166565	HILTON GARDEN INN OMH DT 402-3414400 NE	35.20 CR ✓
			39431689 ARRIVAL: 11-19-25	

Loup City Schools 9 Account Number: 4485 5931 0015 0002 Unique ID: XXXX XXXX XXXX 6814			Purchases Cash Advances Cash Advances Fees Credits	\$242.09 \$0.00 \$0.00 \$0.00 CR
			Total Activity	\$242.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-24	11-21	24011345326100039703559	NEBRASKA COACHES ASSOC WWW.NCACOACH.NE	166.40 ✓
11-24	11-21	24445005326001086750756	DOLLAR GENERAL 15403 LOUP CITY NE	75.69 ✓
			Department: 00000	Total: \$5,994.31
			Division: 00000	Total: \$5,994.31



Nov 20, 2025

Order 800000003987865



Nurse

Curbside pickup items(2)

Grand Island Sam's Club

Date

1510 N DIERS AVE
Grand Island, NE 68803

Member's Mark Flushable Wipes, Fresh Scent, 540 ct.	Qty 2	\$25.96
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Subtotal		\$25.96
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Pickup		FREE
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Tax		-
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Total		\$25.96
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 Ending in 1663

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



Your balance payment is confirmed. Please save a copy of this receipt for your records.

Please note on your credit/debit card statement this charge will appear under the name of: UNK Cheer Dance

REGISTRATION INFORMATION

Team Registration ID: 10005899
 Transaction Date: 11/24/2025
 Team Name: Arcadia-Loup City
 Coach's First Name: Sarah
 Coach's Last Name: Lewandowski

BALANCE PAYMENT MADE FOR THESE EVENT(S)

Loper Cheer Extravaganza (01/10/2026 - 01/10/2026)

Price Option: Arcadia-Loup City
 Event Organizer: UNK - Cheer and Dance
 Questions & Updates: If you need to make any changes to the registration, or have a question regarding any aspect of this event please contact the Event Director: Josiah Gonzales - gonzalesj3@lopers.unk.edu

FEES

Event Subtotal: \$200.00
 Convenience Fee: \$10.00
 Total Paid: \$210.00

TERMS OF USE & PRIVACY POLICY

I have read and accept both the Terms of Use and Privacy Policy. I agree Ryzer may share the information I provide with the event organizer to fulfill this registration.

RYZER REFUND POLICY

I understand and acknowledge Ryzer is a third-party registration service. Ryzer is not responsible for the guarantees of any event organizer, nor is Ryzer accountable for the quality or safety of any event. **Ryzer may charge a fee for the services it provides to register for an event through this website.** Any such convenience fee is non-refundable unless the event is canceled, postponed, or changes location. The convenience fee, if applicable, is clearly displayed prior to payment.

Event organizers who offer registration via Ryzer do not offer refunds unless otherwise stated, required by law, or obligated through the Ryzer Terms of Use. The exact amount depends on the specific situation and refund policies of the event organizer.



Dec 1, 2025

Order 800000004368562



Dance Team

Curbside pickup items(2)

Grand Island Sam's Club

Date

1510 N DIERS AVE
Grand Island, NE 68803

Member's Mark Holiday Fruity Snacks Variety Pack, 0.8 oz., 100 ct. Qty 1 \$10.78

Kool-Aid Jammers Juice Pouches Variety Pack 6 fl. oz., 40 pk. Qty 1 \$8.78

Subtotal \$19.56

Pickup FREE

Tax -

Total \$19.56

Ending in 1663

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

Addy's Sports Bar & Grill
 Capitol
 101 N 10th Street
 Omaha, NE 68102

20/2023 6:43 PM
 Order: 177938
 Table 206
 Georgia

Check: 1

Card: Visa
 Card #: ...3396
 006728
 500006683

TVR: 0000060000
 AID: A0000000031010
 TSI: 0000
 ATC: 0011
 APPLAB: VISA CREDIT

- | | | |
|---|---------------------------|-------|
| 1 | Chicken and Bacon | 13.50 |
| | 1 Side Salad | 2.00 |
| 1 | (10) Wings | 16.60 |
| | W/ Ranch and Blue Cheese | 0.75 |
| 1 | Bacon Double Deluxe | 18.75 |
| | 1 Extra Side Sauce | 0.99 |
| 1 | Chicken and Bacon | 13.50 |
| | 1 Extra Side Sauce | 0.99 |
| 1 | (10) Wings | 16.60 |
| | Char Buff & Double Dipped | 1.00 |
| | Beef & Onion Rings | 8.00 |
| | Wrap | 12.50 |
| | Add Side Ranch | 0.99 |
| 1 | 10" Meaty Dream Pizza | 14.55 |
| 1 | Grilled Chicken BLT Salad | 14.55 |
| 1 | Swiss Mushroom Burger | 13.50 |

Subtotal	148.77
Gratuity	29.75
NE Tax 7%	2.08
NE Food Tax	10.66
Omaha Food Tax	3.72

Total 200.83

Charge Amount 200.83

Add'l Tip _____

Total _____

CARDHOLDER/VISA

Customer copy



Hilton Garden Inn - Omaha-Downtown Old Market Area,
NE
1005 Dodge Street, Omaha 68102 US
4023414400
OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-11-21

Tax#/ID# :

Guest Folio

Confirmation Number - 3341656908

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Lewandowski, Jamie
800 8th St.
Loup City NE 68853
US

ADDN GUESTS

Hilton Honors

Member
2562635942

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 19, 2025
Nov 21, 2025
K1 - 426
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account Number
NASB NASA
STATE
EDUCATION
X

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name
YES
Nov 21, 2025

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 21, 2025	Payments	VISA-3396	(\$293.30)

Summary	
Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00



Hilton Garden Inn - Omaha-Downtown Old Market Area,
NE
1005 Dodge Street, Omaha 68102 US
4023414400
OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-11-21

Tax#/ID# :

Guest Folio

Confirmation Number - 3337798520

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Setlik, Becky
800 8th St.
Loup City NE 68853
US

ADDN GUESTS

Hilton Honors

Member
2562624821

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 19, 2025
Nov 21, 2025
Q2B - 608
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account Number

NASB NASA
STATE
EDUCATION
X

Other Details

Tax Invoice
Tax/Fee YES
Exemption
Tax/Fee Nov 21, 2025
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
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Summary

Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00



Hilton Garden Inn - Omaha-Downtown Old Market Area,
 NE
 1005 Dodge Street, Omaha 68102 US
 4023414400
 OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-11-21
 Tax#/ID# :

Guest Folio

Confirmation Number - 3334740421

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Friesen, Scott
 800 8th St.
 Loup City NE 68853
 US

ADDN GUESTS

Hilton Honors

Member
 2562681151

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 19, 2025
 Nov 21, 2025
 K1 - 427
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name
 Account Number

NASB NASA
 STATE
 EDUCATION

Other Details

Tax Invoice
 Tax/Fee
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

YES

Nov 21, 2025

X

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 21, 2025	Payments	VISA-3396	(\$293.30)

Summary	
Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00

Check In Time 06:10 PM Reservations hgi.com or +1-877-STAY-HGI

Check Out Time 09:35 AM



Hilton Garden Inn - Omaha-Downtown Old Market Area,
 NE
 1005 Dodge Street, Omaha 68102 US
 4023414400
 OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-11-21
 Tax#/ID# :

Guest Folio

Confirmation Number - 3341319488

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Krifokowski, Mike
 800 8th St.
 Loup City NE 68853
 US

ADDN GUESTS

Hilton Honors

Member
 2562677712

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 19, 2025
 Nov 21, 2025
 K1 - 503
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name
 Account Number

NASB NASA
 STATE
 EDUCATION
 X

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Nov 21, 2025
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 21, 2025	Payments	VISA-3396	(\$293.30)

Summary	
Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00



Hilton Garden Inn - Omaha-Downtown Old Market Area,
 NE
 1005 Dodge Street, Omaha 68102 US
 4023414400
 OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-11-21

Tax#/ID# :

Guest Folio

Confirmation Number - 3339038337

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Kowalski, Kyle
 800 8th St.
 Loup City NE 68853
 US

ADDN GUESTS

Hilton Honors

Member
 2562637864

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 19, 2025
 Nov 21, 2025
 K1 - 423
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name
 Account Number

NASB NASA
 STATE
 EDUCATION
 X

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Nov 21, 2025
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 21, 2025	Payments	VISA-3396	(\$293.30)

Summary	
Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00

Check In Time 06:08 PM Reservations hgi.com or +1-877-STAY-HGI
 Check Out Time 08:45 AM

STARLINK

Invoice

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

INV-DF-USA-60930612-54453-60

Invoice Date: Wednesday, December 3, 2025
Payment Due Date: Wednesday, December 3, 2025

Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Wednesday, December 3, 2025 - Saturday, January 3, 2026)	1	USD 5.00
Subtotal		USD 5.00
Total Tax		USD 0.00
Total Charges		USD 5.00
Payment		USD 5.00
Total Due		USD 0.00

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

If payment for services are not received by Saturday, December 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)

Service Lines

Product Description	Qty	Unit Price	Total Tax	Amoi
Standby Mode (Wednesday, December 3, 2025 12:00 AM - Saturday, January 3, 2026 12:00 AM) 400 N 2nd St, NE KIT300683868	1	USD 5.00	USD 0.00	USD 5



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

BABY CARROTS	1.49 F
TAX	0.00
**** BALANCE	11.92

1 101 12
Date: 11/18/25 Time: 09:31am
Amount \$11.92
*****8141 2805
APPROVED 025435

Visa	11.92
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8
11/18/25 09:31am 46 1 12 101	

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 1118 0046 0001 0012
Survey code valid for 5 days



00004600100122511180931

B. Schultz



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 cases Bananas

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

1 101 9
Date: 11/17/25 Time: 08:29am
Amount \$48.00
*****8141 2805
APPROVED 074602

Visa	48.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
11/17/25 08:29am 46 1 9 101	

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 1117 0046 0001 0009
Survey code valid for 5 days



00004600100092511170829

B. Schultz



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

Beचना
36 @ 1.99
Strawberries
Black
Bones

PRODUCE ITEM	48.00 F
PRODUCE ITEM	71.64 F
PRODUCE ITEM	44.82 F
PRODUCE ITEM	44.82 F
TAX	0.00
**** BALANCE	209.28

1 101 57
Date: 11/21/25 Time: 02:03pm
Amount \$209.28
*****8141 2805
APPROVED 021911

Visa	209.28
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	39
11/21/25 02:03pm 46 1 57 101	

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 1121 0046 0001 0057
Survey code valid for 5 days



00004600100572511211403

B. Selent



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 WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	4.29

1 101 28
Date: 11/20/25 Time: 11:11am
Amount \$4.29
*****8141 2805
APPROVED 044201

Visa	4.29
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
11/20/25 11:11am 46 1 28 101	

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 1120 0046 0001 0028
Survey code valid for 5 days



00004600100282511201111

B. Selent



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

FAIRLIFE MILK 5.49 F
SILK PURE ALMOND O 3.99 F
TAX 0.00
**** BALANCE 9.48

1 101 125
Date: 12/01/25 Time: 03:40pm
Amount \$9.48
*****8141 2805
APPROVED 062412

Visa 9.48
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
12/01/25 03:40pm 46 1 125 101

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 1201 0046 0001 0125
Survey code valid for 5 days



00004600101252512011540

B. Schutte

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

CV HOT DOG BUNS 8 71673048828 \$1.50
Balance to pay \$9.00
Visa \$9.00

VISA CREDIT *****8141
Type: CONTACTLESS Auth Code: 044597
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$9.00

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

STORE 15403 TILL 11 TRANS. 111256 DATE 11-25-25 10:17 AM

Your cashier was: SUZIE



99902154030111112569



Joe's Market LLC
733 O Street
Loup City, Nebraska 68883
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 F
BEST CHOICE BUNS	2.19 F
BEST CHOICE BUNS	2.19 F
TAX	0.00
**** BALANCE	6.57

1 101 12
Date: 12/02/25 Time: 09:42am
Amount \$6.57
*****8141 2805
APPROVED 006009

Visa	6.57
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
12/02/25 09:42am 46 1 12 101	

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 1202 0046 0001 0012
Survey code valid for 5 days



00004600100122512020942

B. Schultz



Joe's Market LLC
733 O Street
Loup City, Nebraska 68883
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
3.21 lb @ 1.49 /lb	
WT ON VINE TOMATOES	4.78 F
BST CH WHOLE MILK	4.29 F
BST-CH 1% LF MILK	4.20 B
BST-CH COTTAGE C	3.99 F
TAX	0.00
**** BALANCE	65.26

Bananas

2 102 2
Date: 12/01/25 Time: 09:29am
Amount \$65.26
*****8141 2805
APPROVED 080403

Visa	65.26
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
12/01/25 09:30am 46 2 2 102	

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 1201 0046 0002 0002
Survey code valid for 5 days



00004600200022512010930

B. Schultz



joesmarketello.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

36 @ 1.99 *Blueberries*
PRODUCE ITEM 71.64 F
TAX 0.00
**** BALANCE 71.64

1 101 6
Date: 12/05/25 Time: 09:27am
Amount \$71.64
*****8141 2805
APPROVED 013203

Visa 71.64
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 36
12/05/25 09:27am 46 1 6 101

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 1205 0046 0001 0006
Survey code valid for 5 days



00004600100062512050927

Bonnie Sekulova



joesmarketello.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 *Bananas*
PRODUCE ITEM 48.00 F
BST-CH WHOLE MILK 4.20 B
TAX 0.00
**** BALANCE 52.20

1 101 6
Date: 12/05/25 Time: 09:23am
Amount \$52.20
*****8141 2805
APPROVED 068130

Visa 52.20
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
12/05/25 09:23am 46 1 5 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 1205 0046 0001 0005
Survey code valid for 5 days



00004600100062512050923

B. Sekulova



Joe'smarketello.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: 308-746-1662

MISTYS AP SEASON	19.99 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	24.28

2 102 6
Date: 12/12/25 Time: 08:51am
Amount \$24.28
*****8141 2805
APPROVED 009669

Visa	24.28
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
12/12/25 08:51am 46 2 6 102	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 1212 0046 0002 0006
Survey code valid for 5 days



00004600200062512120851

B. Delutera



Joe'smarketello.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: 308-746-1662

36 @ 1.99 <i>grapes</i>	
PRODUCE ITEM	71.64 F
10 @ 2.99	
CLEMENTINES	29.90 F
TAX	0.00
**** BALANCE	101.54

1 101 15
Date: 12/10/25 Time: 10:25am
Amount \$101.54
*****8141 2805
APPROVED 006382

Visa	101.54
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	46
12/10/25 10:25am 46 1 15 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 1210 0046 0001 0015
Survey code valid for 5 days



00004600100152512101025

B. Delutera

Ooh-de-Lally
4916 Underwood Avenue
Omaha, NE 68132

Ooh-de-Lally
4916 Underwood Avenue
Omaha, NE 68132

Server: Abby J
Check #33 Table B1
Guest Count: 6
Seats 1, 2, 3, 4, 5, 6
Tax Exempt
Ordered: 11/19/25 7:16 PM

View check and pay now
Scan with phone camera to pay



1 Coke	\$2.00
3 Bistro Steak	\$108.00
1 Whiskey Bread Pudding	\$13.00
1 Lobster Roll	\$40.00
1 Cheesecake	\$9.00
1 Salmon Entree	\$37.00
1 Pork Tenderloin	\$34.00
1 Side Fries	\$6.00
1 Dark Chocolate Crème Brûlée	\$9.00
1 Short Rib Fries	\$17.00
Subtotal	\$275.00
Large Party (20.00%)	\$55.00
Total	\$330.00

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx0964
Time 8:29 PM

Server: Abby J
Check #33 Table B1
Guest Count: 6
Seats 1, 2, 3, 4, 5, 6
Tax Exempt
Ordered: 11/19/25 7:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 062906
Payment ID rkybKrKWghJs
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

1 Coke	\$2.00
3 Bistro Steak	\$108.00
1 Whiskey Bread Pudding	\$13.00
1 Lobster Roll	\$40.00
1 Cheesecake	\$9.00
1 Salmon Entree	\$37.00
1 Pork Tenderloin	\$34.00
1 Side Fries	\$6.00
1 Dark Chocolate Crème Brûlée	\$9.00
1 Short Rib Fries	\$17.00
Subtotal	\$275.00
Large Party (20.00%)	\$55.00
Total	\$330.00

Amount \$330.00

+ Additional Tip: _____

= Total: _____

Lygh Kowalek
LOUP CITY SCHOOLS 6

Powered by Toast

Join our loyalty program and earn 137 points for this order! Earn 1 point for every \$2 spent and unlock \$5 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number



HILTON OMAHA
 1001 Cass Street | Omaha, Nebraska | 68102
 T: 402 998 3400 | F: 402 998 4242
 W: hilton.com

NAME AND ADDRESS:
 KOWALSKI, ERIC
 437 N 5TH STREET
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room: 4074/K1DRJ
 Arrival Date: 11/19/2025 5:59:00 PM
 Departure Date: 11/21/2025
 Adult/Child: 1/0
 Room Rate: 161.00
 Rate Plan: NASB2
 HH #: 151095061 BLUE
 AL:
 Car:

Confirmation Number: 3356347999

11/21/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/19/2025	GUEST ROOM	BNYEMBEBR	8306232	\$161.00		
		ADY				
11/19/2025	STATE SALES TAX - 7%	BNYEMBEBR	8306232	\$11.89		
		ADY				
11/19/2025	STATE OCCUPANCY TAX - 5%	BNYEMBEBR	8306232	\$8.49		
		ADY				
11/19/2025	CITY OCCUPANCY TAX - 5.5%	BNYEMBEBR	8306232	\$8.86		
		ADY				
11/20/2025	GUEST ROOM	BNYEMBEBR	8307559	\$161.00		
		ADY				
11/20/2025	STATE SALES TAX - 7%	BNYEMBEBR	8307559	\$11.89		
		ADY				
11/20/2025	STATE OCCUPANCY TAX - 5%	BNYEMBEBR	8307559	\$8.49		
		ADY				
11/20/2025	CITY OCCUPANCY TAX - 5.5%	BNYEMBEBR	8307559	\$8.86		
		ADY				
11/21/2025	VS *0964	LJOHNSON4	8308198		(\$380.48)	
		18				
	BALANCE					\$0.00

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

ACCOUNT NO. VS *0964	DATE OF CHARGE 11/21/2025	FOLIO NO./CHECK NO. 2067150 A
CARD MEMBER NAME KOWALSKI, ERIC	AUTHORIZATION 097822	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-380.48
	PAYMENT DUE UPON RECEIPT	



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

WELCOME TO
LOUP CITY
WHOA AND GO

Trotters
1251 HWY 92
Loup City NE 68853

Description	Qty	Amount
PLUS E-10 CR #03	19.463G	53.50
SELF @ 2.749/ G		
	Subtotal	53.50
TOTAL		53.50
	CREDIT \$	53.50

USD\$53.50
Acct/Card #: *****0964
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A000000031010
Auth #: 059246
Resp Code: 000
Stan: 03401081593
Invoice #: 378909
Shift #: 1
Store # *****

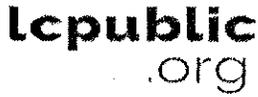
CUSTOMER COPY

Myr Kendall NE State
Ed. Conference

THANKS COME AGAIN

ST#AB123
CSH: 0

DR#1 TRAN#9036936
11/21/25 4:33:03 PM



Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

ASHA Membership/Affiliation payment received. Thank you!

1 message

actioncenter@asha.org <actioncenter@asha.org>
To: heidi.krolikowski@lcpublic.org

Mon, Dec 8, 2025 at 3:29 PM



ASHA
American
Speech-Language-Hearing
Association

Thank you for your 2026 ASHA membership dues!

Please save the following order confirmation for your records. If you elected to receive a physical card, one will be mailed to you within 10 days.

Acknowledgement of Payment

Payment Year: 2026
Payment Date: 12/8/2025 16:29:33
Account Number: 12041946
Invoice Number: 8660017
Credit Card: ****-****-****-0964

Mrs. Heidi J Krolikowski
Ship To: 527 N 6th St.
Loup City, NE 68853

Email Address: heidi.krolikowski@lcpublic.org

Description	Amount
2026 Certified Member or Member In Process of Certification	\$250
Total (All amounts are U.S. dollars)	\$250

By payment of your annual dues or fees, you have affirmed that you have read and agree to abide by the Code of Ethics of the American Speech-Language-Hearing Association (ASHA). You intend to renew your ASHA certification and you have affirmed that you have met or will have met all certification maintenance requirements, including submission of a compliance form, by the end of your certification maintenance interval.

Interested in knowing more about your benefits? Download our benefit guide. If you have any questions about your payment, please send an email to actioncenter@asha.org or call the ASHA Action Center at 1-800-498-2071, Monday-Friday 8:30 a.m. -5 p.m. EST.



Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Order N075MU008 confirmed

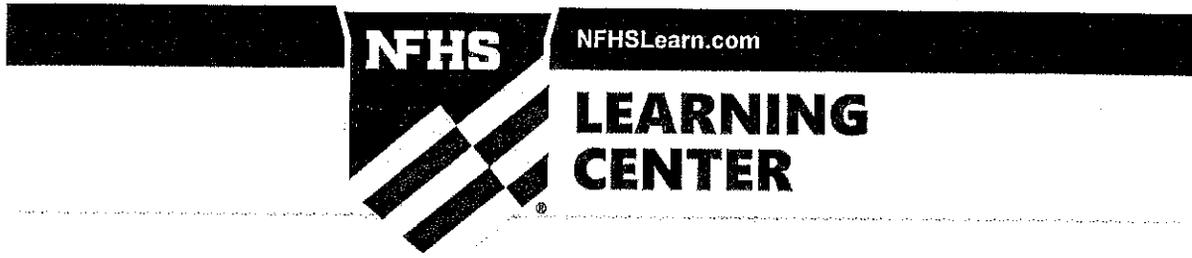
1 message

Tannor Styren <tannor.styren@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, Nov 20, 2025 at 9:13 AM

Dance Safety Course.

----- Forwarded message -----
From: **NFHS** <learningcenter@nfhs.org>
Date: Thu, Nov 20, 2025 at 9:13 AM
Subject: Order N075MU008 confirmed
To: <tannor.styren@lcpublic.org>



ORDER #N075MU008

Thank you for your purchase!

[Access My Courses](#)

Order summary



Cheer and Dance Safety Certification × 1
NE

\$85.00

Subtotal

\$85.00

Shipping \$0.00

Taxes \$0.00

Total **\$85.00 USD**

Customer information

Billing address

Loup City Public Schools
P.O. Box 628
Loup City NE 68853
United States

Payment

VISA ending with 0441

If you have any questions, please contact us at [Contact us](#)

--
Tannor Styren
Loup City Public Schools
5th Grade
Head Dance Coach



Hilton Garden Inn - Omaha-Downtown Old Market Area,
NE
1005 Dodge Street, Omaha 68102
Nebraska US
4023414400
OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-12-03

Tax#/ID# :

Guest Folio

Confirmation Number - 3335725382

Primary Guest

Guest Name Rodocker, Demi
Address 908 KOLO CT
City, State, Zip Code LOUP CITY NE 68853-8307
Country US

ADDN GUESTS

Hilton Honors

Silver
1403122573

Stay Details

Check In Date Nov 19, 2025
Check Out Date Nov 21, 2025
Room Q2B - 522
Source OTHER
Guests 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name NASB NASA
STATE
EDUCATION
Account Number X

Other Details

Tax Invoice
Tax/Fee YES
Exemption
Tax/Fee Dec 03, 2025
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 21, 2025	Payments	VISA-9014	(\$328.50)
Dec 03, 2025	Payments	VISA-0441	(\$328.50)
Dec 03, 2025	Refunds	VISA-9014-CREDIT CARD REFUND	\$328.50
Dec 03, 2025	Refunds	VISA-0441-CREDIT CARD REFUND	\$35.20

Summary	
Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00



Hilton Garden Inn - Omaha-Downtown Old Market Area,
 NE
 1005 Dodge Street, Omaha 68102
 Nebraska US
 4023414400
 OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-12-03

Tax#/ID# :

Guest Folio

Confirmation Number - 3335725382

Primary Guest

Guest Name Rodocker, Demi
 Address 908 KOLO CT
 City, State, Zip Code LOUP CITY NE 68853-8307
 Country US

ADDN GUESTS

Hilton Honors

Silver
 1403122573

Stay Details

Check In Date Nov 19, 2025
 Check Out Date Nov 21, 2025
 Room Q2B - 522
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name NASB NASA
 STATE
 EDUCATION
 Account Number X

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM	\$139.00
Nov 19, 2025	Tax	STATE OCC LODGING TAX .275	\$0.38
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 19, 2025	Tax	STATE SALES TAX 7	\$9.73
Nov 19, 2025	Tax	LODGING TAX 5	\$6.95
Nov 19, 2025	Tax	STATE OCC SALES TAX .387	\$0.54
Nov 20, 2025	Charge	GUEST ROOM	\$139.00
Nov 20, 2025	Tax	STATE OCC LODGING TAX .275	\$0.38
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Tax	STATE SALES TAX 7	\$9.73
Nov 20, 2025	Tax	LODGING TAX 5	\$6.95
Nov 20, 2025	Tax	STATE OCC SALES TAX .387	\$0.54
Nov 21, 2025	Payments	VISA-9014	(\$328.50)
Dec 03, 2025	Payments	VISA-0441	(\$328.50)
Dec 03, 2025	Refunds	VISA-9014-CREDIT CARD REFUND	\$328.50

Summary

Type	Amount
CREDIT CARD	(\$328.50)
GUEST ROOM	\$278.00
STATE OCC LODGING TAX .275	\$0.76
CITY OCCUPANCY TAX 5.5	\$15.30
STATE SALES TAX 7	\$19.46
LODGING TAX 5	\$13.90
STATE OCC SALES TAX .387	\$1.08
Folio Balance	\$0.00



Hilton Garden Inn - Omaha-Downtown Old Market Area,
 NE
 1005 Dodge Street, Omaha 68102
 Nebraska US
 4023414400
 OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-12-03

Tax#/ID# :

Guest Folio

Confirmation Number - 3339431689

Primary Guest

Guest Name Kaminski, Mike
 Address 800 8th St.
 City, State, Zip Code Loup City NE 68853
 Country US

ADDN GUESTS

Hilton Honors

M Member
 2562675096

Stay Details

Check In Date Nov 19, 2025
 Check Out Date Nov 21, 2025
 Room K1 - 404
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name NASB NASA
 STATE
 EDUCATION
 Account Number X

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM	\$139.00
Nov 19, 2025	Tax	STATE OCC LODGING TAX .275	\$0.38
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
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Nov 19, 2025	Tax	STATE OCC SALES TAX .387	\$0.54
Nov 20, 2025	Charge	GUEST ROOM	\$139.00
Nov 20, 2025	Tax	STATE OCC LODGING TAX .275	\$0.38
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Tax	STATE SALES TAX 7	\$9.73
Nov 20, 2025	Tax	LODGING TAX 5	\$6.95
Nov 20, 2025	Tax	STATE OCC SALES TAX .387	\$0.54
Nov 21, 2025	Payments	VISA-7644	(\$328.50)
Dec 03, 2025	Payments	VISA-0441	(\$328.50)
Dec 03, 2025	Refunds	VISA-7644-CREDIT CARD REFUND	\$328.50

Summary

Type	Amount
CREDIT CARD	(\$328.50)
GUEST ROOM	\$278.00
STATE OCC LODGING TAX .275	\$0.76
CITY OCCUPANCY TAX 5.5	\$15.30
STATE SALES TAX 7	\$19.46
LODGING TAX 5	\$13.90
STATE OCC SALES TAX .387	\$1.08
Folio Balance	\$0.00



Hilton Garden Inn - Omaha-Downtown Old Market Area,
 NE
 1005 Dodge Street, Omaha 68102
 Nebraska US
 4023414400
 OMADM_GM@Hilton.com

Date Range: 2025-11-19 - 2025-12-03

Tax#/ID# :

Guest Folio

Confirmation Number - 3339431689

Primary Guest

Guest Name Kaminski, Mike
 Address 800 8th St.
 City, State, Zip Code Loup City NE 68853
 Country US

ADDN GUESTS

Hilton Honors

M Member
 2562675096

Stay Details

Check In Date Nov 19, 2025
 Check Out Date Nov 21, 2025
 Room K1 - 404
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name NASB NASA
 STATE
 EDUCATION
 Account Number X

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Dec 03, 2025
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 19, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 19, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 20, 2025	Charge	GUEST ROOM-Tax Exempted	\$139.00
Nov 20, 2025	Tax	CITY OCCUPANCY TAX 5.5	\$7.65
Nov 21, 2025	Payments	VISA-7644	(\$328.50)
Dec 03, 2025	Payments	VISA-0441	(\$328.50)
Dec 03, 2025	Refunds	VISA-7644-CREDIT CARD REFUND	\$328.50
Dec 03, 2025	Refunds	VISA-0441-CREDIT CARD REFUND	\$35.20

Summary	
Type	Amount
CREDIT CARD	(\$293.30)
GUEST ROOM	\$278.00
CITY OCCUPANCY TAX 5.5	\$15.30
Folio Balance	\$0.00

DO NOT CLICK THE RELOAD OR BACK BUTTON ON YOUR BROWSER!!
This will cause your card to be charged again.

Your payment was successfully processed! **Please PRINT THIS PAGE for your record.**

Select File->Print to print this screen. You will NOT be able to print this screen again after closing this browser window.

2026 STATE CHEER/DANCE CHAMPIONSHIPS REGISTRATION CONFIRMATION:

School: Loup City High School

Class: D1

STATE CHEERLEADING CHAMPIONSHIPS ENTRY FORM: [No Entry Form Submitted]

STATE DANCE CHAMPIONSHIPS ENTRY FORM:

Coach: Tannor Styren
Cell: 308-380-9629
Email: tannor.styren@lcpublic.org

Assistant Coach:

Roster:

Name	Grade	Alternate	Categories (Check up to 2)			
			Hip Hop	Jazz	Pom	High Kick
1) Aiden Curlo	12				X	
2) Ashlyn Gappa	9				X	
3) Jaymeson Gappa	12				X	
4) Macie Klug	9				X	
5) Bria Kowalski	9				X	

TOTAL AMOUNT PAID, CHEER AND DANCE: \$160.00

Transaction ID: cs_live_a1l1mbrSIZ8Q145KH05itMEKMjMs7GVh7FRFwvB7bvXR3wNumBaHsCMP19

Submitted: November 21, 2025 at 11:15am CST

Paid: November 21, 2025

IMPORTANT INFORMATION:

Liability Release and Waiver Form:

<http://www.ncacoach.org/uploads/2026MedicalLiabilityReleaseParentForm.pdf>

In order for a participant to compete, a copy of this form must be completed by EACH PARTICIPANT and returned to the NCA office by December 12, 2025.

Athletic Director/Coach - Rules & Regulations

Acceptance Agreement:

<http://www.ncacoach.org/uploads/2026RULESMUSICSAFETYCOURSEACKNOWLEDGMENTF>

The Athletic Director and the Head Coach must sign this form and return it to the NCA office by December 12, 2025.

[Return to NCACoach.org](http://www.ncacoach.org)

DOLLAR GENERAL STORE #15403
1259 HIGHWAY 92, P.O. BOX 6
LOUP CITY, NE 68853
(402) 318-5663
SALE TRANSACTION

RX BRZ PL-TAMP RE 834533001377	\$7.30
RX BRZ PL-TAMP RE 834533001377	\$7.30
RX BRZ PL-TAMP SP 834533001018	\$7.30
RX BRZ PL-TAMP SP 834533001018	\$7.30
S TUMS ULTRA AST BE 307660746553	\$11.00
S TUMS ULTRA A/BERR 307660746508	\$7.25
S DGH C/DROP CHERR 72084069020	\$6.25
S DGH C/DROP H/LEMO 72084068061	\$6.25
S DGH C/DROP CHERR 72084069020	\$6.25
S DGH C/DROP H/LEMO 72084068061	\$6.25
Tax: \$43.25 @ 7.5%	\$3.24
Balance to pay	\$75.69
Visa	\$75.69

VISA CREDIT	*****0002
Type: CONTACTLESS	Auth Code: 046074
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$75.69

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

STORE	TILL	TRANS.	DATE
15403	1	202494	11-21-25 8:43 AM

Your cashier was: BRANDY



99902154030012024947

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	865,121.07	0.00	(865,121.07)
01 1125	MOTOR VEHICLE TAX	200,000.00	0.00	71,950.34	35.98	128,049.66
01 1140	PENALTIES AND INTEREST	10,000.00	0.00	2,654.28	26.54	7,345.72
01 1510	INTEREST ON INVESTMENTS	50,000.00	0.00	17,420.24	34.84	32,579.76
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	0.00	0.00	1,000.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	0.00	282.00	28.20	718.00
	Subtotal: LOCAL RECIEPTS	262,000.00	0.00	957,427.93	365.43	(695,427.93)
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	0.00	3,747.44	37.47	6,252.56
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	0.00	4,444.40	444.44	(3,444.40)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	0.00	8,207.49	74.61	2,792.51
01 3110	STATE AID	470,493.00	0.00	191,382.12	40.68	279,110.88
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	0.00	85,698.00	17.14	414,302.00
01 3130	HOMESTEAD EXEMPTION	60,000.00	0.00	0.00	0.00	60,000.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	3,649.45	0.00	(3,649.45)
01 3180	PRO-RATE MOTOR VEHICLE	1,600,000.00	0.00	836.31	0.05	1,599,163.69
01 3400	STATE APPORTIONMENT	100,000.00	0.00	0.00	0.00	100,000.00
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	0.00	123,628.22	41.21	176,371.78
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
01 3552	SCHOOL SAFETY AND SECURITY ACT	1,000.00	0.00	0.00	0.00	1,000.00
01 3990	OTHER STATE RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
	Subtotal: STATE RECEIPTS	3,032,493.00	0.00	412,694.10	13.61	2,619,798.90
01 4212	TITLE 1 PART A SUPPORT FOR IMPROVEMENT	0.00	0.00	22,842.00	0.00	(22,842.00)
01 4505	TITLE I, PART A ESSA	40,000.00	0.00	82,131.00	205.33	(42,131.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	100,000.00	0.00	1,677.00	1.68	98,323.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	10,000.00	0.00	87,421.00	874.21	(77,421.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,011.00	0.00	(3,011.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	10,000.00	0.00	25,098.00	250.98	(15,098.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	5,000.00	0.00	10,665.92	213.32	(5,665.92)
01 4998	ESSER III	10,000.00	0.00	0.00	0.00	10,000.00
	Subtotal: FEDERAL RECEIPTS	175,000.00	0.00	232,845.92	133.05	(57,845.92)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	324.84	0.00	(324.84)
	Subtotal: 5000	0.00	0.00	324.84	0.00	(324.84)
	Fund Total:	3,480,493.00	0.00	1,611,500.28	46.30	1,868,992.72

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	4,142.54	0.00	(4,142.54)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	4,142.54	0.00	(4,142.54)
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	63,113.54	0.00	(63,113.54)

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	624.68	0.00	(624.68)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	13,529.56	0.00	(13,529.56)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	3,623.02	0.00	(3,623.02)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	6,521.29	0.00	(6,521.29)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	1,675.00	0.00	(1,675.00)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	756.50	0.00	(756.50)
05 1710 0300	FFA REVENUE	0.00	0.00	19,515.49	0.00	(19,515.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	4,677.00	0.00	(4,677.00)
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	645.00	0.00	(645.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	3,314.00	0.00	(3,314.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	200.00	0.00	(200.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	1,396.00	0.00	(1,396.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	6,856.00	0.00	(6,856.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,187.00	0.00	(2,187.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	2,309.50	0.00	(2,309.50)
05 1710 0342	CLASS OF 2030 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0344	CLASS OF 2032 REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	400.00	0.00	(400.00)
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 0907	FBLA REVENUE	0.00	0.00	2,038.00	0.00	(2,038.00)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	959.35	0.00	(959.35)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	6,354.00	0.00	(6,354.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	750.00	0.00	(750.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	74.25	0.00	(74.25)
Subtotal: LOCAL RECIEPTS		0.00	0.00	79,266.55	0.00	(79,266.55)
Fund Total:		0.00	0.00	79,266.55	0.00	(79,266.55)

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	3,480,493.00	0.00	1,753,880.37	50.39	1,726,612.63

Activity Fund Balance Report - Summary - Include Encumbrances

01/2026 - 01/2026

<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		11,214.22	0.00	0.00	0.00	0.00	0.00	11,214.22
	Fund Total: 05		124,379.12	21,751.98	0.00	0.00	0.00	0.00	102,627.14

Activity Fund Balance Report - Summary - Include Encumbrances
 01/2026 - 01/2026

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	258,206.33	0.00	0.00	0.00	0.00	0.00	258,206.33
15 704 0100	GENERAL	(28,132.48)	0.00	0.00	0.00	0.00	0.00	(28,132.48)
15 704 0250	BASKETBALL	(6,264.54)	1,380.00	0.00	0.00	0.00	0.00	(7,644.54)
15 704 0282	CROSS COUNTRY	(2,022.30)	302.50	0.00	0.00	0.00	0.00	(2,324.80)
15 704 0283	FOOTBALL	(74,290.98)	75.00	0.00	0.00	0.00	0.00	(74,365.98)
15 704 0285	GOLF	(30,019.80)	135.25	0.00	0.00	0.00	0.00	(30,155.05)
15 704 0288	TRACK	(21,319.96)	332.52	0.00	0.00	0.00	0.00	(21,652.48)
15 704 0289	VOLLEYBALL	(24,732.07)	101.59	0.00	0.00	0.00	0.00	(24,833.66)
15 704 0290	WRESTLING	(53,801.82)	735.00	0.00	0.00	0.00	0.00	(54,536.82)
15 704 0291	CHEERLEADING	(5,166.64)	210.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		12,455.74	3,271.86	0.00	0.00	0.00	0.00	9,183.88

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

01/08/2026 01:48 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	117,246.00	9,740.45	49,619.85	42.32	67,626.15	0.00	0.00	67,626.15
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	23,632.00	0.00	0.00	0.00	23,632.00	0.00	0.00	23,632.00
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	1,727.00	0.00	0.00	0.00	1,727.00	0.00	0.00	1,727.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	90,044.00	0.00	0.00	0.00	90,044.00	0.00	0.00	90,044.00
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	3,101.00	0.00	0.00	0.00	3,101.00	0.00	0.00	3,101.00
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	79,622.00	2,230.28	12,843.17	16.13	66,778.83	0.00	0.00	66,778.83
6992	REAP	98,224.00	0.00	0.00	0.00	98,224.00	0.00	0.00	98,224.00
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	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
8000	TRANSFERS (OUTGOING)	377,250.00	0.00	34,300.00	9.09	342,950.00	0.00	0.00	342,950.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	0.00	0.00	0.00	409,972.00	0.00	0.00	409,972.00
01	General Fund	8,085,836.00	550,276.22	2,957,554.78	36.58	5,128,281.22	0.00	0.00	5,128,281.22

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

01/08/2026 01:48 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:	8,085,836.00	550,276.22	2,957,554.78	36.58	5,128,281.22	0.00	0.00	5,128,281.22

Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES/BOOKS/MEMBERSHIP	\$ 1,835.14
BLACK HILLS ENERGY	SERVICE	\$ 3,875.39
CITY OF LOUP CITY	SERVICE	\$ 684.00
COLLEGE BOARD	PSAT	\$ 23.76
COMPUTER HARDWARE	COMPUTERS	\$ 15,717.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 3,508.47
CULLIGAN WATER CONDITIONING	SERVICE	\$ 291.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 317.87
DIVERSIFIED DRUG TESTING, LLC	ANNUAL MEMBERSHIP	\$ 129.00
E S U #10	SERVICE	\$ 33,810.72
EAKES OFFICE PLUS	FAX CONTRACT	\$ 396.94
FATHER FLANAGAN'S BOYS HOME	NOV 2025 DAY SCHOOL	\$ 4,420.00
GOTO COMMUNICATIONS INC	SERVICE	\$ 976.31
HOMETOWN LEASING	JAN 2026 LEASE PYMTS	\$ 831.05
KSB SCHOOL LAW	LEGAL SERVICE	\$ 920.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$ 671.38
LOUP CITY AUTO PARTS	PARTS	\$ 237.69
LOUP CITY LUNCH FUND	NOV/DEC 2025	\$ 2,212.70
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 128.75
MCCLARY STORAGE	CAR WASH TOKENS	\$ 100.00
MCI MEGA PREFERRED	SERVICE	\$ 73.71
NEBR. ASSN SCHOOL BOARD ALICAP	NEW BOARD MEMBER WORKSHOP	\$ 120.00
NEBRASKA CENTRAL EQUIPMENT	PARTS	\$ 332.36
NEBRASKA GLASS COMPANY	REPAIR	\$ 149.85
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 4,132.97
OMAHA MARRIOTT DOWNTOWN	HOTEL ROOM	\$ 164.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$ 101.25
PEREZ, CHAZ	2026 ASSEMBLY	\$ 1,500.00
PITNEY BOWES PURCHASE POWER	POSTAGE	\$ 252.75
POWERSCHOOL GROUP LLC	2025-2026 LICENSE	\$ 5,523.82
PRESTO-X COMPANY	SERVICE	\$ 221.55
QUILL CORPORATION	SUPPLIES	\$ 65.48
RAVENNA PUBLIC SCHOOL,	DEC 2025 TRANSPORTATION	\$ 517.50
SCHAUPPS DISPOSAL LLC	NOV-DEC 2025 GARBAGE	\$ 716.60
SCHOOL NURSE SUPPLY, INC.	SUPPLIES	\$ 203.68
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 506.73
SPARQ DATA SOLUTIONS, INC.	SUBSCRIPTIONS	\$ 4,500.00
STERICYCLE, INC.	SERVICE	\$ 130.31
TINA TREFFER SIGNS & DESIGNS	BUS SIGNAGE	\$ 200.00
TROTTER SERVICE	FUEL	\$ 1,072.40
VERIZON WIRELESS	SERVICE	\$ 73.03
WARD'S SCIENCE	SCIENCE SUPPLIES	\$ 339.74
WHITEWAY SERVICE STATION	FUEL	\$ 185.79
WHOA AND GO	FUEL	\$ 1,597.81
YANDA'S MUSIC	BAND SUPPLIES	\$ 5.36
TOTAL		\$ 93,773.86
PAYROLL		\$ 456,502.36
		\$ 550,276.22

KITCHEN PAYROLL \$20,159.70

PONY EXPRESS CHEVROLET

420 Lake Ave. • P.O. Box 130 — Gothenburg, NE 69138 (308) 537-3671 • Fax (308) 537-3309

Loup City Public Schools
School Board Members

Pony Express Chevrolet
Gothenburg NE 69138

RE: Mid-size SUV Bid

- | | |
|--|----------|
| 1) 2019 Chevrolet Equinox AWD, 4 Cylinder automatic
Cloth interior, approx. 94,000 miles | \$14,900 |
| 2) 2021 Chevrolet Equinox LT AWD, 4 Cylinder automatic
Cloth interior, approx. 96,000 miles | \$16,800 |
| 3) 2021 Ford Escape SE All Wheel Drive, 4 Cylinder automatic
Cloth interior, approx. 97,000 miles | \$15,700 |
| 4) 2020 Ford Escape AWD, 4 Cylinder automatic
Leather interior, approx. 64,000 miles | \$19,200 |



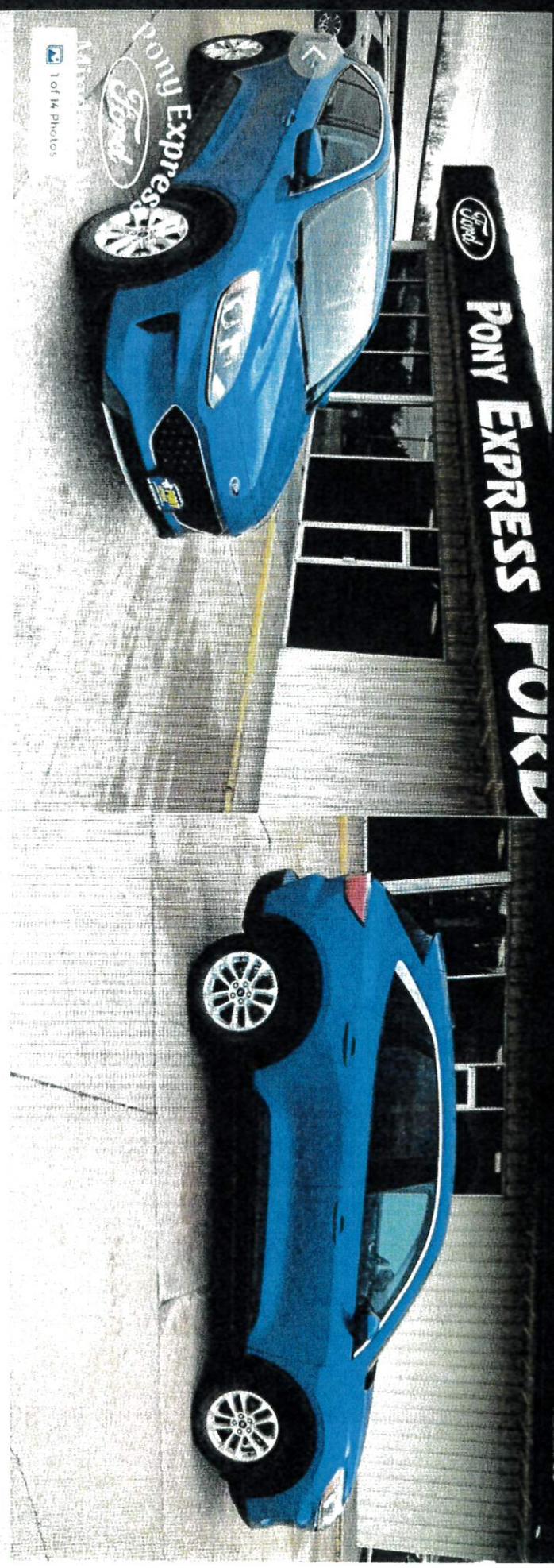
Gary Mroczek



Ford

PONY EXPRESS FORD

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- Parts & Service
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1 of 14 Photos

Used 2021 Ford
Escape SE

MSRP Price **\$15,999**

Track Price

Check Availability

Value Your Trade

Trade-In Value

Shake! Shake!

CREDIT SCORE ESTIMATOR

Safe, Fast, Easy

NO DIRECT CHECK!

Send to Phone

Cold weather! No!

Search



3

Vape Sensor Solution

Presented to:
Loup City Public Schools
Loup City, NE

Date:
January 5, 2026

By:
Ed Uden
Hamilton Telecommunications
308.251.3216
ed.uden@hamiltontel.com





HAMILTON TELECOMMUNICATIONS

1006 12th St. • Aurora, NE 68818
Phone: (402) 694-5101 • Fax: (402) 694-2848
www.hamiltonisbusiness.com

1229 Allen Dr # E • Grand Island, NE 68803
Phone: (308) 381-1000

Primary Contact Information

Name: Ed Uden
Title: Account Executive
Email: ed.uden@hamiltontel.com
Telephone: 308-251-3216

INTRODUCTION

Hamilton Telecommunications is a diversified communications and technology services provider based in Aurora, Neb. Founded in 1901 in Hamilton County, Neb., Hamilton has grown to encompass eight primary company divisions and has become one of the leading independent communications companies in the U.S. Hamilton provides contracted services to 35 states and U.S. territories and provides many of our services nationwide.

PRODUCTS & SERVICES

- Cybersecurity Solutions
- Managed IT and Network Management
- Computer Sales & Service
- Managed Hosting & Data Center Colocation
- Business Phone Systems
- Security and Access Control Solutions
- Cabling & Fiber Installation
- Broadband Internet Services
- Local & Long Distance Telephone
- Data Transport Services
- Telecommunications Relay & Captioned Telephone Services
- Digital IPTV – Cobalt TV

HAMILTON CAPABILITIES

Hamilton has been serving schools in Central Nebraska for more than three decades with quality solutions for all their IT, network, and telecommunications needs. Hamilton delivers personalized service and support from expert technicians. Hamilton brings a wealth of experience in data solutions for schools, including data hardware installation and maintenance, fully managed software support, and 24/7 contract labor support. Supporting schools across the region with reliable and secure technology solutions, Hamilton operates two secure, redundant, and geographically diverse data centers in central Nebraska. We are the premier technology partner for all your school's IT needs, ensuring seamless operations and enhanced educational experiences.

SUPPLIERS & TEAMING PARTNERS

Microsoft, VMware, Lenovo, Equus, Avaya, Sophos, Beachhead, Anixter, N-Able, Ingram- Micro, Synnex, Hewlett Packard, Jenne, Veeam, SonicWall, MetaSwitch, Poly, Jabra, i-PRO, Mohawk, Belden

MAJOR PAST PERFORMANCES

- Hamilton provides network design, support, and maintenance for numerous companies with annual revenues ranging from \$100,000 to \$1,000,000,000.
- For more than 20 years, Hamilton has provided core network services and network monitoring across 23 states.
- Hamilton currently has a three year, million-dollar transport and bandwidth agreement with a major national satellite internet provider.
- Hamilton Relay, a division of Hamilton Telecommunications, offers a variety of services including Traditional Relay Services, Captioned Telephone, and Internet Relay services. Hamilton provides contracted Traditional Relay and Captioned Telephone services to 35 states and territories across the country and provides IP Captioned Telephone services nationwide. More information is available at www.hamiltonrelay.com.
- Hamilton provides Internet, Voice, and Video service over 6,000 sq. miles in Nebraska.
- Hamilton is one of five owners of OPTK Networks, the preeminent statewide fiber optic transport and internet provider in Nebraska.

PRODUCT CAPABILITIES

Hamilton specializes in providing comprehensive network wiring and cabling solutions, ensuring a robust and reliable foundation for your data infrastructure. Our expertise extends to advanced access control and security solutions, offering state-of-the-art technology to protect your premises, data centers, and sensitive areas. With meticulous planning, expert installation, and ongoing support, we equip your school with security cameras and network solutions to safeguard your assets and enhance convenience. Overall, Hamilton will collaboratively work with your school to provide a solution customized for your project.

PROPOSAL

Project Description

Install Vape Sensors in restrooms and locker rooms. Plan to use current Virtual Server running Door Access and add VI software to run Vape Sensor management. Plan to use existing network switches. Hamilton can provide switches and a server computer upon customer request. Project assumes all power sources and network wiring are functional and in good working condition. In the event that power sources and wiring need to be replaced or additional wiring is needed, Hamilton will bill on a time and materials basis.

<u>Quantity</u>	<u>Equipment List</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	Server - use current Virtual Server	\$ -	\$ -
6	Triton Vape Sensor with License	\$ 1,493.80	\$ 8,962.80
1200	Cat 6 Plenum Data Connect Network Cable	\$ 0.55	\$ 660.00
12	Cat 6 HD Data Connect Network Ends	\$ 6.75	\$ 81.00
3	24 Port Blank Patch Panel - If different IT Closets	\$ 25.00	\$ 75.00
0	Network Switches use current POE Switches	\$ -	\$ -
1	Conduit and Boxes for Locker Rooms	\$ 150.00	\$ 150.00
1	Misc. Equipment and Shipping	\$ 250.00	\$ 250.00
1	Hamilton Professional Labor and Trip Charge	\$ 125.00	\$ 3,682.50
		Total	\$ 13,861.30

- This Quote is not a legally binding document and is used solely for illustrative and negotiation purposes. Prior to provision of services under this Quote, Hamilton will provide a Service Agreement to the Customer for review and approval.
- This Quote is based upon known information and work described above. Should new information or changes affect the estimate, Hamilton will contact you immediately for review.
- Quoted prices do not include applicable taxes or regulatory surcharges. Those taxes and charges will be calculated and invoiced accordingly.

REFERENCES

Grand Island Public Schools

Cory Gearhart, Chief Information Officer
(308)-385-5900

- Network cabling project
- Over 1200 drops of Cat6A cabling
- New fiber backbone
- Removal of discontinued network cabling

Grand Island Northwest Public Schools

Dr. Jeff Edwards, Superintendent
(308)-385-6398

- High School biometric access control solution including required cabling infrastructure.

Aurora Public Schools

Jody Phillips, Superintendent
(402)-694-6923

- Campus LAN rewiring project
- Campus WAN fiber backbone installation
- Campus security camera implementation and management
- Campus phone system installation and maintenance
- Campus biometric access control solution
- Campus IP clock and paging system

Pleasanton Public Schools

Nathan Lightle, Superintendent
(308) 388-2041

- Campus security camera implementation and management
- Campus door access control solution