

# 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](http://www.loupcitypublicschools.org)

## Regular Session

Monday, June 8, 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:
2. Consent Agenda:
  - A. Reading and Approval of Minutes
  - B. Approve Contracts & Resignations
3. Approve Absent Board Members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
  - A. Discuss Leave Policy
  - B. Discuss Handbook Updates
7. Superintendent's Report
8. Action Items:
  - A. Discuss, Consider, and Approve Budget Services with Carl Dietz.
  - B. Discuss, Consider, and Approve Coop Handbooks for 2026-27 Year
  - C. Discuss, Consider, and Approve Policy adoptions and revisions list.
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.



New Activity cont				
04-28	04-27	24226386118023389552599	SAMSClub #6461 GRAND ISLAND NE	9.98
04-28	04-27	24231686118731071162339	HARBOR FREIGHT TOOLS 673 GRAND ISLAND NE	44.62
04-28	04-27	24445006118000984468917	DOLLAR GENERAL 15403 LOUP CITY NE	8.50
04-28	04-27	24445006118400202872454	SAMS CLUB #6461 GRAND ISLAND NE	9.98
05-07	05-06	24226386126023773262136	SAMSClub.COM 888-746-7726 AR	106.32
05-11	05-08	24055236128743576075945	PETE'S SAFARI ALDA NE	192.00
05-11	05-08	24692166128402628658533	SQ *ASH HOLLOW COFFEE CO LOUP CITY NE	306.25

LOUP CITY SCHOOLS 2	Purchases	\$5.00	<b>Total Activity</b>	<b>\$5.00</b>
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		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-03	24000976124690007885965	STARLINK INTERNET 310-6828100 CA	5.00

LOUP CITY SCHOOLS 3	Purchases	\$936.06	<b>Total Activity</b>	<b>\$936.06</b>
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		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24427336106720210750329	JOES MARKET LINCOLN NE	32.82
04-21	04-20	24427336110720210530583	JOES MARKET LINCOLN NE	150.04
04-22	04-21	24427336111720210668663	JOES MARKET LINCOLN NE	16.56
04-27	04-26	24445006117400219771179	SAMS CLUB #6461 GRAND ISLAND NE	69.64
04-29	04-28	24427336118720210726613	JOES MARKET LINCOLN NE	88.99
04-30	04-29	24427336119720210925974	JOES MARKET LINCOLN NE	35.19
05-01	04-30	24445006120300668536203	FSP*NEBRASKA SCHOOL NUTRI 402-322-2938 NE	325.00
05-04	05-01	24427336121720212256044	JOES MARKET LINCOLN NE	24.90
05-05	05-04	24427336124720210715048	JOES MARKET LINCOLN NE	55.68
05-06	05-05	24427336125720210997538	JOES MARKET LINCOLN NE	30.46
05-08	05-07	24427336127720211433952	JOES MARKET LINCOLN NE	46.51
05-11	05-10	24427336130720210737325	JOES MARKET LINCOLN NE	48.00
05-13	05-12	24427336132720210634892	JOES MARKET LINCOLN NE	12.27

(transactions continued on next page)

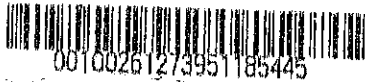


**This area intentionally left blank.**

Hastings Museum  
 1330 N Burlington Ave  
 Hastings, NE 68901  
 402-461-2399  
 boxoffice@cityofhastings.org

HAL

**SALE**



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

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

Description	SKU #	Amount
MUSEUM-OUT SCHO	001581	55.00 XN
11 @	5.00	
MUSEUM EXHIBITS (MUSEUM)		
04/15/2026 9:00 AM		
Tickets: 11		
MUSEUM-OUT SCHO	001607	0.00 X
2 @	0.00	
MUSEUM EXHIBITS (MUSEUM)		
04/15/2026 9:00 AM		
Tickets: 2		
EVENT OUT SCHO	000572	65.00 N
13 @	5.00	
3D Tornado Alley (THEATRE)		
04/15/2026 10:00 AM		
Tickets: 13		
<b>TOTAL SALE</b>		<b>120.00</b>
MasterCard/Visa		120.00
TranID: 34411715563		
Issuer Code: 00		
Auth: 017636		
AID: A0000000031010		
Last4: 1663 Visa-Contactless		
Cryptogram: 80-0472B45DB15AAA31		
Verification: None		

SURE JELL PECTIN	4.59 F
BST-CH GRAN SUGAR	3.99 F
1 @ 3/5.00	
STRAWBERRIES	1.67 F
1 @ 3/5.00	
STRAWBERRIES	1.66 F
1 @ 3/5.00	
STRAWBERRIES	1.67 F
1 @ 3/5.00	
STRAWBERRIES	1.67 F
1 @ 3/5.00	
STRAWBERRIES	1.66 F
1 @ 3/5.00	
STRAWBERRIES	1.67 F
TAX	0.00
**** BALANCE	18.58

2 102 8  
 Date: 04/22/26 Time: 09:01am  
 Amount \$18.58  
 \*\*\*\*\*1663 2805  
 APPROVED 071027

Visa 18.58  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 8  
 04/22/26 09:01am 46 2 8 102

**YOUR FEEDBACK MATTERS TO US**  
 WIN \$100 - Prize Awarded Monthly  
 Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
 or Toll Free 1-866-896-8309  
**SURVEY CODE:**  
 2026 0422 0046 0002 0008  
 Survey code valid for 5 days



00004600200082604220901

**TOTAL TENDER** 120.00

4/15/2026 9:29:00 AM 002-185445  
 Assoc: Jessica

CUSTOMER #0000958;  
 Tax# 5555555555  
 \* LOUP COUNTY

We ask that refunds for movies be requested prior to the start of the movie. Refund requests for movies made more than 48 hours after will not be honored.

Thank you!

Item is exchanged for an upgraded product in the same category.  
Item is replaced under an Extended Service Plan.  
Warranty is void if the product is not used as intended.



Teacher Appreciation

sam's club

(308) 384-0622

GRAND ISLAND, NE

Visit SamsClub.com

04/27/26 16:21 8945 06461 004 4481

V MEMBER 101-\*\*\*\*\*2967

THANK YOU,

DUSTI

E 980332092 NCHD CHS SCF 9.98 N  
SUBTOTAL 9.98

TOTAL 9.98  
VISA TEND 9.98  
VISA CREDIT \*\*\*\*\*1663 I 4

APPROVAL # 081742  
AID A0000000031010  
AAC 72D1D97ACB613150  
TERMINAL # 22429655  
\*NO SIGNATURE REQUIRED

04/27/26 16:21:51  
CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 1580 4067 6986 3937 0370



Save time Order ahead.  
SamsClub.com/clubpickup  
04/27/26 16:21:56

\*\*\* MEMBER COPY \*\*\*

# HARBOR FREIGHT

CO-OP

GRAND ISLAND NE #00673  
2300 N WEBB RD STE 105  
GRAND ISLAND NE, NE 68803  
Telephone: (308) 381-4376

SALE

Customer Name: Loup City Public School  
Customer Number: 999502968713

- 98258 4LB FIBERGLASS DRILLING HAMME \$12.99E
- 34635 TIES 8IN BLACK 100PK \$2.68E
- 63094 1IN X 15FT RATCHET TIE DO \$12.99E
- 95489 18 IN PET STAKE \$3.99E
- 95489 18 IN PET STAKE \$3.99E
- 95489 18 IN PET STAKE \$3.99E
- 95489 18 IN PET STAKE \$3.99E

Subtotal \$44.62  
Tax Exempt No.offline  
Total \$44.62

Visa \$44.62  
SALE

\*\*\*\*\*1663 VISA  
Entry Method: Chip Read Contactless  
Appr Code: 051492  
Payment Type: CREDIT  
Cardholder: CARDHOLDER/VISA  
Application Pan:\*\*\*\*\*1663  
Invoice: 002660896172452  
Mode: Issuer  
Result: CAPTURED  
Ref: 260427172459  
Response: Approved

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

*Kitchen*

POP ICE FREEZER B 72392700806 \$4.25  
POP ICE FREEZER B 72392700806 \$4.25  
Balance to pay \$8.50  
Visa \$8.50

VIC \*\*\*\*\*1663  
Type: SWIFT Auth Code: 091665  
MID: \*\*\*\*\*210 TID: \*\*\*\*6000  
TOTAL PURCHASE \$8.50

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

STORE TILL TRANS. DATE  
15403 1 241353 04-27-26 1:35 PM

Your cashier was: CODY



99902154030012413536



*Teacher Appreciation*

sam's club

(308) 384-0622  
GRAND ISLAND, NE  
Visit SamsClub.com  
04/27/26 16:20 8944 06461 004 1181  
V MEMBER 101-\*\*\*\*\*2967

THANK YOU,  
DUSTI

E 980332092 NCHO CHS-SCF 9.98 N  
SUBTOTAL 9.98

TOTAL 9.98

VISA TEND 9.98

VISA CREDIT \*\*\*\* \* 1663 I 4

APPROVAL # 044066

AID A0000000031010

AAC E33D5E885089B4F7

TERMINAL # 22429655

\*NO SIGNATURE REQUIRED

04/27/26 16:21:21

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 2379 6289 8578 1519 2192



Save time. Order ahead.  
SamsClub.com/clubpickup  
04/27/26 16:21:31

\*\*\* MEMBER COPY \*\*\*



May 5, 2026

Order 10419116668



**Shipping items(9)**

**BECKY MROCZEK**

800 N 8TH ST

LOUP CITY, NE 68853

*Kitchen*

Ziploc Easy Open Tab Sandwich Bags, 580 ct.

Qty 9 \$106.32

**Subtotal**

\$112.32

Shipping


Free

**Sales tax**

\$0.00

**Total**

**\$106.32**

 \*1663

\$106.32

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

K Feldt mp



**PETE'S SAFARI**

2070 S ENGLEMAN RD  
ALDA, NE 68810  
308 390 8426

Cashier: Kimberlynn  
08-May-2026 12:07:59P

Transaction 006661  
24 Custom Item \$192.00  
**Total \$192.00**

CREDIT CARD SALE \$192.00  
VISA 1663

Retain this copy for statement validation

08-May-2026 12:08:05P  
\$192.00 | Method: CONTACTLESS

VISA CREDIT  
XXXXXXXXXXXX1663  
VISA CARDHOLDER

Reference ID: 612800522769  
Auth ID: 090818  
MID: \*\*\*\*\*3887  
AID: A000000031010  
AthNtwkNm: VISA

Thank you for your business.  
Please come again

Clover ID: TJ700DXYG3Q6  
Payment 53TVMRP8JXZJA

Clover Privacy Policy  
<https://clover.com/privacy>



**Ash Hollow Coffee Co**

246 S 10th St May 8, 2026  
Loup City, NE 7:24 AM  
68853  
(308) 202-1228  
[www.ashhollowcoffeeco.com](http://www.ashhollowcoffeeco.com)

Receipt: 9qER  
Authorization: 003268

VISA CREDIT  
AID A0 00 00 00 03 10 10

School Spirit Lotus Energy x 8 \$44.00  
16oz - Iced, Club Soda, None  
(\$5.50 each)

April Showers Lotus Energy x 5 \$30.00  
16oz - Iced, Club Soda, None  
(\$6.00 each)

Mocha \$6.25  
16oz - Hot, None, Whole Milk, Regular  
Espresso

Honey Bear Latte x 2 \$12.50  
16oz - Hot, Whole Milk, None, Regular  
Espresso (\$6.25 each)

Latte \$8.25  
16oz - Hot, Housemade Vanilla Bean,  
None, Heavy Cream (\$2.75), Regular  
Espresso

Latte x 5 \$27.50  
16oz - Iced, Caramel, None, Whole Milk,  
Regular Espresso (\$5.50 each)

Latte \$5.50  
16oz - Iced, Hazelnut, None, Whole  
Milk, Regular Espresso

Chal Latte \$5.00  
16oz - Iced, Whole Milk, None

Honey Bear Latte x 3 \$21.00  
16oz - Iced, Almond Milk (\$0.75), None,  
Regular Espresso (\$7.00 each)

Honey Bear Latte x 2 \$18.00  
16oz - Iced, Heavy Cream (\$2.75), None,  
Regular Espresso (\$9.00 each)

Honey Bear Latte \$7.00  
16oz - Iced, Oat Milk (\$0.75), None,  
Regular Espresso

Honey Bear Latte x 3 \$18.75  
16oz - Iced, Whole Milk, None, Regular  
Espresso (\$6.25 each)

Latte \$6.25  
16oz - Iced, Sugar Free Vanilla, None,  
Almond Milk (\$0.75), Regular Espresso

Latte \$6.25  
16oz - Iced, Housemade Vanilla Bean,  
None, Oat Milk (\$0.75), Regular  
Espresso

Midnight Rain Lotus Energy x 4 \$22.00  
16oz - Iced, None, Club Soda  
(\$5.50 each)

Smoothie - Fruit+Cream x 6 \$33.00  
16oz - Blended, No, Whole Milk, None  
(\$5.50 each)

Smoothie - Fruit+ice x 4 \$20.00  
16oz - Blended, None, No  
(\$5.00 each)

Subtotal \$291.25  
Tip \$15.00

**Total \$306.25**

7.5% Tax Included, \$20.32  
Visa 1663 (Contactless) \$306.25

# STARLINK

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

# Invoice

**INV-DF-US-VXI1N8XTRSYZGHYQ3K**

Invoice Date: Sunday, May 3, 2026

Payment Due Date: Sunday, May 3, 2026

Customer Account: ACC-1459768-75847-36

---

Product Description	Qty	Amount
Standby Mode (Sunday, May 3, 2026 - Wednesday, June 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 Wednesday, May 27, 2026, 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 (Sunday, May 3, 2026 12:00 AM - Wednesday, June 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  
Loop 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 @ 2/4.00		
STRAWBERRIES	2.00	F
1 @ 2/4.00		
STRAWBERRIES	2.00	F
BABY CARROTS	1.89	F
BABY CARROTS	1.89	F
1 @ 2/4.00		
BLACKBERRIES	2.00	F
1 @ 2/4.00		
BLACKBERRIES	00	F
GRAPE TOMATOES	49	F
DOLE TEEN SPINACH	99	F
BST-CH NF YOG PL	3.29	F
HILAND SC COFF CHS	3.99	F
BST CH WHOLE MILK	4.29	F
1% MILK	3.99	F
TAX	0.00	
**** BALANCE	32.82	

2 102 22  
Date: 04/15/26 Time: 10:16am  
Amount \$32.82  
\*\*\*\*\*8141 2805  
APPROVED 020607

Visa	32.82
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
04/15/26 10:16am 46 2 22 102	

**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:**  
2026 0415 0046 0002 0022  
Survey code valid for 5 days



00004600200222604151016



joesmarketllc.com  
733 O Street  
Loop 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

0.96 lb @ 2.99 /lb		
WT ON VINE TOMATOES	2.87	F
3.44 lb @ 0.99 /lb		
WT WHITE ONIONS	3.41	F
PRODUCE ITEM	24.00	F
PRODUCE ITEM	24.00	F
20 @ 3.99		
CLIMENTINES	79.80	F
3 @ 3.99		
CLIMENTINES	11.97	F
SILK PURF ALMOND O	3.99	F
TAX	0.00	
**** BALANCE	150.04	

1 101 7  
Date: 04/20/26 Time: 09:36am  
Amount \$150.04  
\*\*\*\*\*8141 2805  
APPROVED 033894

Visa	150.04
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	28
04/20/26 09:36am 46 1 7 101	

**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:**  
2026 0420 0046 0001 0007  
Survey code valid for 5 days



00004600100072604200936

Transaction Log: EAMJ264M.DB0

Terminal: 2      Transaction: 41      Operator: 102      04/21/26 14:31

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

\*\*\*\*\*  
===== Welcome to SUREPOS ACE =====

1% MILK	3.99	F
BST CH WHOLE MILK	4.29	F
1% MILK	3.99	F
BST CH WHOLE MILK	4.29	F

TAX	0.00
**** BALANCE	16.56
Visa	16.56
05/28	4485590000008141

04/21/26 14:31 46 2 41 102

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

TAX	0.00
**** BALANCE	16.56
Visa	16.56
05/28	4485590000008141

04/21/26 14:31 46 2 41 102

# sam's club

( 308 ) 384 - 0622  
 GRAND ISLAND, NE  
 Visit SamsClub.com

04/26/26 17:30 1419 06461 003 3511

V MEMBER 101-\*\*\*\*\*1717

**THANK YOU,**  
 Clarence

*Water App Snack  
 Field Trip  
 Chew-Burgers*

E	332599	ICMT SPR DCF	6.58	N
E	332599	ICMT SPR DCF	6.58	N
E	332599	ICMT SPR DCF	6.58	N
I	161688	MOTT'S 90CTF	11.98	N
E	980332092	NCHO CHS SCF	9.98	N
E	980332092	NCHO CHS SCF	9.98	N
E	980332092	NCHO CHS SCF	9.98	N
E	980332092	NCHO CHS SCF	9.98	N
V	INST SV	MOTT'S 90CT	2.00	N
		<b>SUBTOTAL</b>	<b>69.64</b>	

TOTAL 69.64  
 VISA TEND 69.64

VISA CREDIT \*\*\*\*\* 8141 I 4

APPROVAL # 007165  
 AID A000000031010  
 AAC C722B40D402A1181  
 TERMINAL # 66978422  
 \*NO SIGNATURE REQUIRED

04/26/26 17:31:10  
 CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

**# ITEMS SOLD 8**

TC# 2884 3119 1101 8988 5829



Save time. Order ahead.  
 SamsClub.com/clubpickup  
 04/26/26 17:31:15

\*\*\* MEMBER COPY \*\*\*



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

PRODUCE ITEM	48.00	F
24 @ 3/5.00		
STRAWBERRIES	40.00	F
CILANTRO	0.99	F
TAX	0.00	
**** BALANCE	88.99	

1 101 1  
 Date: 04/28/26 Time: 08:02am  
 Amount \$88.99  
 \*\*\*\*\*8141 2805  
 APPROVED 021250

Visa	88.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	26
04/28/26 08:02am 46 1 1 101	

**YOUR FEEDBACK MATTERS TO US**  
 WIN \$100 - Prize Awarded Monthly  
 Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
 or Toll Free 1-866-896-8309  
**SURVEY CODE:**  
 2026 0428 0046 0001 0001  
 Survey code valid for 5 days



00004600100012604280802



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

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

9 @ 2.99  
 STRAWBERRIES 26.91 F  
 BST CH WHOLE MILK 4.29 F  
 1% MILK 3.99 F  
 TAX 0.00  
 \*\*\*\* BALANCE 35.19

1 101 9  
 Date: 04/29/26 Time: 08:25am  
 Amount \$35.19  
 \*\*\*\*\*8141 2805  
 APPROVED 090018

Visa 35.19  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 11  
 04/29/26 08:25am 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:**  
 2026 0429 0046 0001 0009  
 Survey code valid for 5 days



00004600100092604290825

Nebraska School Nutrition Association  
2026 State Conference June 28th-July 1st

Holiday Inn 1102nd Ave, Kearney, NE68847  
Phone (308) 237-5971

Name: Bonnie Sekutera  
First Last

School District: Loup City Public

Membership Number: \_\_\_\_\_ NSNA District (Circle one): 1 2 3 4 5 6 8

Home Address: 47579 Hwy 92 Loup City NE 68533  
Street City State Zip

Email address: bonnie.sekutera@lcpublic.org

Check boxes if you are one of the following

- Are You a First Time Attendee?  
 Are you the buyer for your School?

Do you have Special Dietary needs? \_\_\_\_\_

Pre-Conference Choices: Sunday June 28th, 2026

- Cash-Wa Facility Tour - Limited to 25 people (You will get a confirmation email if you are registered)
- SERV Safe Managers Class Sunday 1-5pm and Monday 7:00-11:00am: \$160
- "Bean-Tastic" Pre-Con Workshop Limited to 25 people (Free)

Conference Choices:

(Lunch and Dinner included in price of conference)

Early Bird Rates until May 1, 2026. After May 1st add an additional \$50

- Full Conference: Member \$325/\$375 Non-Member
- Tuesday & Wednesday: Member \$250/\$300 Non-Member
- 1 Day: Member \$200/\$250 Non-Member

Second page is Conference Meals sign up (must fill out)

- Pay By Check: NSNA Po Box 45527 Omaha, NE 68145
- Pay with Card on the website: [Nebrakasna.org](http://Nebrakasna.org)



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

SC	DOLE SALAD	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE SALAD	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE ROMAINE	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE ROMAINE	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE SALAD	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE SALAD	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE ROMAINE	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE SALAD	3.49 F
	\$1 OFF COUPON	1.00-F
SC	DOLE SALAD	3.49 F
	\$1 OFF COUPON	1.00-F
	TAX	0.00
	**** BALANCE	24.90

1 101 11  
Date: 05/01/26 Time: 09:40am  
Amount \$24.90  
\*\*\*\*\*8141 2805  
APPROVED 024476

Visa 24.90  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 10  
05/01/26 09:40am 46 1 11 101

**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:**  
2026 0501 0046 0001 0011  
Survey code valid for 5 days



00004600100112605010940



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

BST-CH SWEET REL	3.29 F
PRODUCE ITEM	48.00 F
BST-CH 1% LF MILK	4.39 F
TAX	0.00
**** BALANCE	55.68

1 101 12  
Date: 05/04/26 Time: 08:35am  
Amount \$55.68  
\*\*\*\*\*8141 2805  
APPROVED 064524

Visa 55.68  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
05/04/26 08:35am 46 1 12 101

**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:**  
2026 0504 0046 0001 0012  
Survey code valid for 5 days



00004600100122605040835



Joemarketplace.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 SNACKERS	4.19 F
BST-CH SQZ MUSTA	1.99 F
BST-CH SQZ MUSTA	1.99 F
BST-CH SQZ MUSTA	1.99 F
BST-CH SQZ MUSTA	1.99 F
BST-CH ZIP SNDWC	3.59 T
BST-CH ZIP SNDWC	3.59 T
2.22 lb @ 2.99 /lb	
WT SEEDLESS RED GRAPE	6.64 F
1% MILK	3.99 F
TAX	0.50
**** BALANCE	30.46

1 101 9  
 Date: 05/05/26 Time: 09:38am  
 Amount \$30.46  
 \*\*\*\*\*8141 2805  
 APPROVED 030999

Visa	30.46
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
05/05/26 09:38am 46 1 9 101	

**YOUR FEEDBACK MATTERS TO US**  
 WIN \$100 - Prize Awarded Monthly  
 Tell us about this visit!  
[www.joemarketfeedback.com](http://www.joemarketfeedback.com)  
 or Toll Free 1-866-896-8309  
**SURVEY CODE:**  
 2026 0505 0046 0001 0009  
 Survey code valid for 5 days



00004600100092605050938

Transaction Log: EAMJ2658.DBO

Terminal: 1      Transaction: 7      Operator: 101      05/07/26 08:35

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

\*\*\*\*\*  
===== Welcome to SUREPOS ACE =====

16 @ 2/4.00		
STRAWBERRIES	32.00	F
BST-CH ZIP SNDWC	3.59	T
BST-CH ZIP SNDWC	3.59	T
BST-CH ZIP BAGS	3.19	T
BST-CH ZIP BAGS	3.19	T
TAX	0.95	
**** BALANCE	46.51	
Visa	46.51	
05/28	4485590000008141	

05/07/26 08:35 46 1 7 101

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

**TERMINAL SECURED**	05/07/26	08:35
TAX		0.95
**** BALANCE		46.51
Visa		46.51
05/28	4485590000008141	

05/07/26 08:35 46 1 7 101



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

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

1 101 21  
Date: 05/10/26 Time: 09:27am  
Amount \$48.00  
\*\*\*\*\*8141 2805  
APPROVED 039033

Visa	48.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
05/10/26 09:27am 46 1 21 101	

**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:**  
2026 0510 0046 0001 0021  
Survey code valid for 5 days



00004600100212605100927



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
1% MILK	3.99 F
1% MILK	3.99 F
TAX	0.00
**** BALANCE	12.27

1 101 11  
Date: 05/12/26 Time: 09:47am  
Amount \$12.27  
\*\*\*\*\*8141 2805  
APPROVED 051133

Visa	12.27
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
05/12/26 09:47am 46 1 11 101	

**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:**  
2026 0512 0046 0001 0011  
Survey code valid for 5 days



00004600100112605120947



Jami Spotanski <jami.spotanski@lcpublic.org>

**Purchase Receipt**

1 message

Omaha's Henry Doorly Zoo and Aquarium <jessica.mrsny@omahazoo.com>

Thu, Apr 16, 2026 at 2:11 PM

To: jami.spotanski@lcpublic.org

-----  
Omaha's Henry Doorly Zoo and Aquarium  
-----

RECEIPT

Original

Receipt - 04/16/2026 - 14:11:07

Node No - 359

Receipt No - 1004756  
-----

Confirmation No: 11595745

Client Name: Loup City Public Schools

School Field Trip General Admission (04/24/2026)

2 X School Admission - A \$19.00  
-----

Total Sales \$19.00

Total Tax \$0.00  
-----

Total Due \$19.00  
-----

Credit Card \$19.00  
-----

Tender Amount \$19.00

Change Due \$0.00  
-----

Node Number :359 Ver 12.08.12.0000

2901 Summit Ave. #300  
Plano, TX 75074

300623

Phone: 1-877-365-7555

Page 1

**Sold To: (Customer # 10026)**

Sarah Lewandowski  
Loup City Jr/Sr High  
800 North 8th St  
Loup City, NE 68853

sarah.lewandowski@lcpublic.org

**Ship To: (Customer # 10026)**

Sarah Lewandowski  
Loup City Jr/Sr High  
800 North 8th St  
Loup City, NE 68853

sarah.lewandowski@lcpublic.org

Quote Date	Payment Terms	Rep	Order Source	Ship Via	Referral
04/10/2026	NET - 30 DAYS	Dac Conner		Comm Ground	

Line #	Item #	Description	Qty Ord	Qty Ship	Each	Extended
1	VIP-G	VIP Customer	1	0	\$0.00	\$0.00
2	TFCBL89RGV	TeamFLEX V-neck Crop Bodyliner - Raglan Sleeve C1:Chest/Back:TeamFlex RED C2:Arm Inset:TeamFlex WHITE C3:Lower Arm:TeamFlex RED C4:Shoulder:TeamFlex RED 2-AS, 6-AM, 3-AL, 1-AXL, 1-A2XL	13	0	\$59.99	\$779.87
3		E1 - 1" Braid - Black/White/Red Upper Arm Braid	13	0	\$0.00	\$0.00
4		K2 - 2" Braid - Black/White/Red/White/Black Lower Arm Braid	13	0	\$0.00	\$0.00
5	1478-2	Custom Sublimated Long Bow C1:Main Bow Color:Black C2:Accent 1 / Solid Wording:White C3:Accent 2 / Filled Word:Red Text:Wording / Names:ALC / REBELS (NO NAMES)	13	0	\$15.99	\$207.87
6	TD2101	TeamINK Bow with Glitter Accents C4:Knot Color:White C2:Solid Loop/Tail Color:Red C3 :Glitter Chevron/Outline:Glitter Black C1:Main Bow Color:White Text:Team /Name:REBELS (NO NAMES) Text:Team /Name:REBELS (NO NAMES)	13	0	\$22.99	\$298.87

	\$1,286.61
	\$87.00
	\$0.00
	\$1,373.61
	\$0.00
	\$1,373.61

Please email Dac Conner at [dac@teamleader.com](mailto:dac@teamleader.com) with any questions.

Pmt Date	Pmt Type	Amount	Doc #	Company	Name
----------	----------	--------	-------	---------	------

# Order Confirmation

NATIONAL FFA ORGANIZATION

DO NOT MAKE PAYMENT UNTIL INVOICE IS RECEIVED

PAGE	1
ORDER NO.	2090676
Date	4/29/26

8903

S Loup City FFA  
 O 800 N 8TH ST  
 D LOUP CITY, NE 68853-0628  
 T United States of America  
 O

S Loup City FFA  
 H 800 N 8TH ST  
 I LOUP CITY, NE 68853  
 P United States of America  
 T  
 O

PAYMENT TYPE		PO#	SHIPPING METHOD					
CREDIT CARD			GROUND SHIPPING					
LINE	ITEM NO/	DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
1	00464-9000	TWISTED GRADUATION CORD W CHAR MULT/	6.00	13.00	13.00	78.00	Ava1	5/06/26
				Subtotal:		78.00		
				Freight:		8.00		
				Deposits:		86.00		
				Grand Total:		.00		

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Stuhr Museum #6

3133 US-34  
Grand Island, NE 68801  
(308) 385-5316  
<https://www.stuhrmuseum.org>  
Order #11004349  
5/11/2026 9:23 AM

Education

27 Pawnee Children @ 8.00 \$216.00  
5 Teacher/Staff @ 0.00

Total \$216.00

Paid Visa \$216.00  
\*\*\*\*\*0964

**Group sales order number 11835656**

University of Nebraska State Museum

307 Morrill Hall

Lincoln, NE 68588

(402) 472-2637

**Order summary**

**Patron:** Loup City Public Schools

Reservation name: Loup City Public Schools - Jonak

Contact: Amelia Jonak

Balance: \$100.50

Total visitors: 20

Due date: 5/12/2026

Visit date: 5/12/2026

As of 5/12/2026 balance is 0 days past due.

Arrival time: 10:30AM

**Charges**

Name	Quantity
Daily Admission - Free Teacher	1
Daily Admission - Group Adult	4
Daily Admission - Group Youth	15

**Payments**

Date	Payment method	Details	Amount
------	----------------	---------	--------

**Discounts**

Name
Title 1 Group

**Balance**

<b>Total cost:</b>	<b>\$134.00</b>
<b>Discounts:</b>	<b>\$33.50</b>
<b>Amount paid:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$100.50</b>

**YOUR EVENT VENUE:**

**Topgolf Omaha**

908 N 102nd St, Omaha, Nebraska 68114

**EVENT DETAILS**

Guest Count: 20 - 4 Bays  
 Date: Tuesday, May 5, 2026  
 Time: 10:30 AM - 12:30 PM  
 Event Status: Working

**TOPGOLF CONTACT**

Kerry Kasper  
 kerry.kasper@topgolf.com  
 (531) 867-6155  
 Title: Senior Manager of Sales

**EVENT CONTACT**

Jason Sullivan  
 jason.sullivan@lcpublic.org  
 3087450548  
 Title:  
 On-Site Contact: Jason Sullivan  
 On-Site Phone: 3087450548

I have read and agree to Topgolf's online Additional Event Terms and Conditions found at [www.topgolf.com/eventterms](http://www.topgolf.com/eventterms)

*Loup City Schools*  
 064 4485 5930 0015 0441 5/28

*JS*  
 E-Signed

**EVENT OVERVIEW**

**Packages**

PRODUCT NAME	QTY	UNIT PRICE	UOM	TIME	TOTAL
Play - Field Trip	20	USD 0.00	Per Guest	10:30 AM - 12:30 PM	USD 0.00
Two hours of Topgolf game play and Dedicated Event Ambassadors.					

**Gameplay**

PRODUCT NAME	QTY	UNIT PRICE	UOM	TIME	TOTAL
Field Trip - Two (2) Hours Topgolf	20	USD 7.00	Per Guest	10:30 AM - 12:30 PM	USD 140.00

**Food & Beverage Selection(s)**

PRODUCT NAME	QTY	UNIT PRICE	UOM	TIME	TOTAL
Kids - Fountain Soft Drinks, Lemonade & Water	20	USD 3.00	Per Guest		USD 60.00

**EVENT NOTES**

- Bays side by side
- 20 kids minimum
- Package includes: Fountain sodas, lemonade and water
- No outside food or drink is allowed to be brought into the venue
- Food may be ordered off our "in house" menus once in the Golf Bays
- Dedicated Event Ambassadors
- 50% deposit due at signing; full payment 3 days prior
- **Group is Tax Exempt - 05-0783722 / Individual tabs are non taxable**

**FOOD ALLERGY NOTICE** - Please be advised that food prepared at this facility may contain these ingredients: milk, eggs, wheat, soybean, peanuts, tree nuts, sesame, fish, and shellfish. Please notify Topgolf if you are allergic to any products. Topgolf cannot guarantee that any of our products are allergy-free.

**BILLING SUMMARY**

Subtotal	Taxes	Service Charge	Admin Fee	Total Charges
USD 200.00	USD 0.00	USD 0.00	USD 0.00	USD 200.00

**PAYMENT SUMMARY**

PAYMENTS & ADJUSTMENTS	
	Subtotal
	0.00
	Total Payments
	USD 0.00
	Total Outstanding Balance
	USD 200.00

By booking your event with Topgolf, you agree to the terms and conditions listed herein, including the following (collectively, the "Booking Terms"):

I have read and agree to Topgolf's Safety Rules and Code of Conduct found at <https://topgolf.com/us/play-safely/>.



E-Signed

### **Event Confirmation and Charges.**

- Your event is not confirmed until a non-refundable 50% deposit has been paid. The deposit amount is based on your total event cost, which includes a 0.00% service charge, a 0.00% administrative fee and all applicable taxes.
- Your remaining balance is due 3 business days prior to your event (except for ACH payments, which are due 5 business days prior to your event).
  - If final payment is not received within 3 business days of your event (or, in the case of ACH payments, within 5 business days), Topgolf reserves the right to cancel your event and retain the deposit.
- Any additional charges and discretionary gratuity are due at the conclusion of your event.

### **Guest Count.**

- No more than 8 event guests are permitted per bay, and each bay permits a maximum of 6 Topgolf game players. Excludes certain venues – check with your venue to confirm.
- All events must be supervised by at least 1 adult for every 6 children at all times.
- Changes to guest count:
  - Decrease.
    - Your guest count may be decreased by no more than 20% if submitted at least 7 days prior to your event. Thereafter, your guest count cannot be reduced.
  - Increase.
    - Topgolf will do its best to accommodate requests to increase your guest count but can make no guarantees. Additional charges for guest count increases may apply.

### **Food & Beverage.**

- Only food and beverage purchased at Topgolf may be consumed on site. No outside food or beverage is allowed, except for store-bought cakes, which must be in a sealed container with the ingredients clearly labeled.
- Catered food and beverage cannot be packaged "to-go" and must be consumed on-site.

### **Cancellation.**

- Within 7 Days of Your Event.
  - 100% of amounts paid will be forfeited, and you will not receive a refund.
- 8 or More Days from Your Event.
  - Your deposit will be forfeited. Any amounts paid beyond the non-refundable deposit will be fully refunded.

### **Reschedule.**

- Within 7 Days of Your Event.
  - 100% of amounts paid will be forfeited, and you will not receive any credit.
- 8 to 29 Days from Your Event.
  - 50% of your deposit will be forfeited. You will receive an event credit equal to the remaining 50% of your deposit amount.
- 30 Days or More from Your Event.
  - You will receive an event credit equal to 100% of your deposit amount.

In addition to the Booking Terms, your event is subject to Topgolf's online Additional Event Terms and Conditions (the "Online Terms"), which are located at [www.topgolf.com/eventterms](http://www.topgolf.com/eventterms). The Booking Terms together with the Online Terms constitute the entire agreement between you and Topgolf (the "Event Agreement").

By signing below, you agree to the Booking Terms and the Online Terms.

Jason Sullivan Principal 04/22/2026  
jason.sullivan@lcpublic.org  
**CLIENT**

Kerry Kasper 04/22/2026  
kerry.kasper@topgolf.com  
**TOPGOLF**





PRICELINE TRIP NUMBER: 145 7776 83

Dear Loup City Schools

**Main information**

Date of booking : May 1, 2026

Trip number: 145 7776 83

Invoice date : May 1, 2026

Supplier: Priceline

Holder name: Loup City Schools

Address:  
800 Connecticut Ave,  
Norwalk 06854  
United States

Address:  
800 North 8th Street,  
Loup City 68853  
United States

**Payment details**

Payment method: Credit Card

Card number: VI\*\*\*\*\*5520

Full name: Loup City Schools

This charge will appear on your statement as PRICELINE FLIGHTDEALS, reflecting your purchase on the PRICELINE website.

Service	VAT	Unit Price	Total W/O VAT
FLIGHT TICKET FROM Omaha - Washington Washington - Omaha 9 Passenger(s)	0 %	\$5,916.06	\$5,916.06
<b>TOTAL:</b>			<b>\$5,916.06</b>

Airline confirmations:  
**Southwest Airlines: BJJG56**

**Customer Support:+1-833-408-0807**

## Your Itinerary

**✈ Sun Jun 14, Omaha → Washington**

	12:05 PM OMA Omaha 3:30 PM DCA Washington	2h 25m Economy
<b>WN2903</b>		
Southwest Airlines		1 x 

**✈ Thu Jun 18, Washington → Omaha**

	4:55 PM DCA Washington 6:40 PM OMA Omaha	2h 45m Economy
<b>WN3050</b>		
Southwest Airlines		1 x 

## Passengers

Full Name	Ticket Nr	Status
Kim Henry (Mar 23, 1970)	5267401484053	CONFIRMED
Paul Henry (Nov 6, 1965)	5267401484054	CONFIRMED
Tayler Obermiller (Mar 2, 2009)	5267401484055	CONFIRMED
Morgan Rademacher (Oct 20, 2008)	5267401484056	CONFIRMED
Grace Augustyn (Jul 6, 2009)	5267401484057	CONFIRMED
Kaily Kurtzhals (May 27, 2009)	5267401484058	CONFIRMED
Hudson Obermiller (Dec 6, 2010)	5267401484059	CONFIRMED
Braxton Gallaway (Jun 1, 2011)	5267401484060	CONFIRMED
Beth Lewandowski (Apr 2, 2012)	5267401484061	CONFIRMED

\* Passengers will have to check in at the airport which may involve an airport check-in fee.

## Booking Conditions

### Important Information

1. Airline tickets are non-transferable. Name changes or adjustments are not allowed once purchased.
2. We recommend arriving at the airport at least 3 hours before your scheduled departure for check-in.
3. All passengers must have valid travel documents, meet all entry and transit requirements, and obtain any necessary visas

before travel. U.S. travelers must be REAL ID compliant to board domestic flights within the United States. PRICELINE is not responsible for issues related to visas or travel documents.

4. Flight segments must be used in order as booked. Missing a segment, including the outbound portion, may result in the airline canceling all remaining flights.

5. Airlines may adjust schedules, including flight times and numbers, for which we cannot take responsibility. We strongly recommend checking your reservation 72 hours before departure to stay informed about any potential changes.

6. Seat and meal preferences are not guaranteed. Seats are assigned at check-in unless purchased in advance. Additional baggage fees are not included in your trip cost unless added separately.

7. No-show tickets are immediately suspended by the airlines and therefore have no value. PRICELINE has no power to reinstate such tickets.

8. Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).

9. All reservations/bookings made through our Website are subject to Terms and Conditions of carriage of the airline you are travelling with. All changes to your original bookings, such as refunds/cancellations etc. are subject to airline's Terms and Conditions. PRICELINE does not accept any liability for any changes to your original booking arising from the change in Terms and Condition of the airline.

---

## **Baggage Information**

**Carry-on baggage** MAX 42 × 32 × 20 cm, 8 kg

---



Jami Spotanski <jami.spotanski@lcpublic.org>

**Fwd: Your PRICELINE flight booking to Washington is processing. Order number: 118361886**

1 message

Kim Henry <kim.henry@lcpublic.org>  
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Fri, May 1, 2026 at 3:30 PM

**Kim Henry**  
**Loup City Public Schools**  
**308-745-0548 EXT#330**

*"The education of a man is never completed until he dies." — Robert E. Lee*

- 8th Grade us Beginning American History**
- 8th Grade ■ Reading**
- 9th Grade ● World Geography**
- 11th Grade us American History**
- Student Assistance Team (SAT)- Chairperson**
- NHD (National History Day) - Coordinator**
- MTSS - Chairperson**
- Loup City Education Association - President**

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

From: **PRICELINE** <no-reply@flightdeals.priceline.com>  
Date: Fri, May 1, 2026 at 3:10 PM  
Subject: Your PRICELINE flight booking to Washington is processing. Order number: 118361886  
To: <kim.henry@lcpublic.org>



Hotels Cars Flights Packages Cruises

**Your reservation is processing**

**BOOKING PROCESSING**

Dear Priceline traveler,

We have received your order and we are now processing it. We will send you your booking confirmation and your e-ticket soon.

**View Booking**

THANKS FOR BOOKING YOUR FLIGHT WITH PRICELINE

**Now save up to 60% on your next hotel!**

Find Deals

## Booking Details

PRICELINE Trip Number

118 3618 86

## Passenger(s) details

1. BLAKE DAY (Feb 18, 2012)
2. KALLIE HRUBY (Apr 23, 2012)
3. ERIC LEWANDOWSKI (Apr 2, 2012)
4. WYATT TROMPKE (Jul 17, 2012)
5. CHANCE RITZ (Dec 28, 2011)

## Itinerary details

### Depart

Sun Jun 14

Omaha - Washington

2h 25m



Southwest Airlines • WN2903 • Economy

Duration: 2h 25m



**12:05 PM OMA** Eppley Airfield

**3:30 PM DCA** Ronald Reagan Washington National Airport

0 x Checked bag 1 x Carry-on

**Return**

Thu Jun 18

Washington - Omaha

2h 45m



Southwest Airlines • WN3050 • Economy

Duration: 2h 45m



**4:55 PM DCA** Ronald Reagan Washington National Airport

**6:40 PM OMA** Eppley Airfield

0 x Checked bag 1 x Carry-on

**Summary of charges**

Billing Name	Loup City Schools
Airline Tickets	\$3,286.70
<hr/>	
Total Price	<b>\$3,286.70</b>

Looking for help? We are here for you!

[customercare@flightdeals.priceline.com](mailto:customercare@flightdeals.priceline.com)

+1 (833) 408-0807

Hastings Museum  
1330 N Burlington Ave  
Hastings, NE 68901  
402-461-2399  
boxoffice@cityofhastings.org

**SALE**



Description	SKU #	Amount
MUSEUM-OUT SCHO	001581	115.00 XN
23 @	5.00	
MUSEUM EXHIBITS (MUSEUM)		
05/12/2026 9:00 AM		
Tickets: 23		
MUSEUM-OUT SCHO	001607	0.00 X
4 @	0.00	
MUSEUM EXHIBITS (MUSEUM)		
05/12/2026 9:00 AM		
Tickets: 4		
EVENT OUT SCHO	000572	130.00 N
26 @	5.00	
3D Animal Kingdom (THEATRE)		
05/12/2026 1:00 PM		
Tickets: 26		
<b>TOTAL SALE</b>		<b>245.00</b>
MasterCard/Visa		245.00
TranID:	35430977552	
Issuer Code:	00	
Auth:	061366	
AID:	A0000000031010	
Last4:	5520 Visa-Contactless	
Cryptogram:	80-B9BF56B645089123	
Verification:	None	

**TOTAL TENDER 245.00**

5/12/2026 9:56:35 AM 002-185975  
Assoc: Jessica

CUSTOMER #0002117:  
Tax# 050783722  
\* LOUP CITY ELEM

We ask that refunds for movies be requested prior to the start of the movie. Refund requests for movies made more than 48 hours after will not be honored.

Thank you!

**Loup City Public Schools**

ACCO BRANDS	SUPPLIES	\$ 271.80
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 85.38
AWARDS UNLIMITED INC.	CLOCKS	\$ 153.82
BLACK HILLS ENERGY	SERVICE	\$ 2,012.55
CARL DIETZ CONSULTING, LLC	CONSULTING SERVICES	\$ 7,500.00
CORNERSTONES OF CARE	2025-2026 4TH QTR	\$ 3,625.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 24.00
E S U #10	SERVICES/CCP/GMS	\$ 41,294.04
EAKES OFFICE PLUS	FAX/PRINT CONTRACT/DOCMGT	\$ 6,410.12
FATHER FLANAGAN'S BOYS HOME	APRIL 2026 DUNCAN	\$ 10,920.00
GOTO COMMUNICATIONS INC	SERVICE	\$ 975.82
HOMETOWN LEASING	JUNE 2026 PYMT	\$ 831.05
KSB SCHOOL LAW	LEGAL FEES	\$ 1,664.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$ 184.04
LANDIN, HEATHER	APRIL 2026 MILEAGE	\$ 4,738.60
LEE ADVERTISING	ADVERTISEMENT	\$ 786.45
LEVEL DATA	2026-27 SUBSCRIPTION	\$ 440.54
LOUP CITY LUNCH FUND	MARCH & APRIL 2026	\$ 2,329.05
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 86.95
MCI MEGA PREFERRED	SERVICE	\$ 73.18
MIDTOWN TIRE & AUTO LLC	REPAIR	\$ 158.64
NE COUNCIL OF SCHOOL ADMIN.	2026-27 MEMBERSHIP	\$ 694.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 3,430.44
NETA	NETA CONFERENCE	\$ 249.00
OMNIFY BENEFITS	125 PLAN ADMIN	\$ 82.50
ONE SOURCE	BACKGROUND CHECKS	\$ 23.00
PARCO SCIENTIFIC COMPANY	SUPPLIES	\$ 4.95
PITNEY BOWES PURCHASE POWER	POSTAGE	\$ 46.10
PRESTO-X COMPANY	SERVICE	\$ 241.49
SCHAUPPS DISPOSAL LLC	MAY & JUNE 2026 GARBAGE	\$ 721.60
SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	\$ 580.26
SETLIK, CARRIE	RETIREMENT CAKES	\$ 170.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 275.08
STERICYCLE, INC.	SERVICE	\$ 142.01
TROTTER SERVICE	FUEL	\$ 1,615.34
TUMBL TRAK	SPED SUPPLIES	\$ 224.99
U.S. POSTAL SERVICE	PO BOX FEE	\$ 280.00
UNK ACADEMIC ADVISING AND CAREER	FALL 2026 CAREER FAIR	\$ 200.00
VERIZON WIRELESS	SERVICE	\$ 82.98
WHOA AND GO	FUEL	\$ 2,601.29
<b>TOTAL</b>		<b>\$ 96,230.06</b>
<b>PAYROLL</b>		<b>\$ 430,898.78</b>
		<b>\$ 527,128.84</b>

**KITCHEN PAYROLL \$15,114.19**



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

06/05/2026 11:27 AM

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	99,532.77	84.89	17,713.23	0.00	0.00	17,713.23
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	5,042.07	21.34	18,589.93	0.00	0.00	18,589.93
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	1,111.13	24,511.77	30.79	55,110.23	0.00	0.00	55,110.23
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	38,360.00	10.17	338,890.00	0.00	0.00	338,890.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	200.00	200.00	0.05	409,772.00	0.00	0.00	409,772.00
01	General Fund	8,085,836.00	527,128.84	5,966,272.93	73.79	2,119,563.07	0.00	0.00	2,119,563.07

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

06/05/2026 11:27 AM

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	527,128.84	5,966,272.93	73.79	2,119,563.07	0.00	0.00	2,119,563.07



**Activity Fund Balance Report - Summary - Include Encumbrances**  
 05/2026 - 06/2026

**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 0911	ESPORTS	3,387.81	62.31	0.00	0.00	0.00	0.00	3,325.50
05 704 0912	NHD	13,357.62	10,647.26	6,180.75	0.00	0.00	0.00	8,891.11
05 704 0913	WEIGHT ROOM	1,580.00	0.00	75.00	0.00	0.00	0.00	1,655.00
05 704 0914	VENDING	(212.60)	0.00	74.20	0.00	0.00	0.00	(138.40)
05 704 0915	CONCESSIONS	(9,788.02)	0.00	0.00	0.00	0.00	0.00	(9,788.02)
Fund Total: 05		106,038.56	29,819.00	21,750.73	0.00	0.00	0.00	97,970.29

**Activity Fund Balance Report - Summary - Include Encumbrances**  
05/2026 - 06/2026

**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	258,241.92	0.00	4.83	0.00	0.00	0.00	258,246.75
15 704 0100	GENERAL	(23,305.59)	144.61	1,909.00	0.00	0.00	0.00	(21,541.20)
15 704 0250	BASKETBALL	(8,329.07)	0.00	0.00	0.00	0.00	0.00	(8,329.07)
15 704 0282	CROSS COUNTRY	(2,324.80)	0.00	0.00	0.00	0.00	0.00	(2,324.80)
15 704 0283	FOOTBALL	(74,365.98)	0.00	0.00	0.00	0.00	0.00	(74,365.98)
15 704 0285	GOLF	(29,915.05)	895.00	80.00	0.00	0.00	0.00	(30,730.05)
15 704 0288	TRACK	(26,735.58)	4,087.99	950.00	0.00	0.00	0.00	(29,873.57)
15 704 0289	VOLLEYBALL	(24,833.66)	0.00	0.00	0.00	0.00	0.00	(24,833.66)
15 704 0290	WRESTLING	(61,536.48)	0.00	40.00	0.00	0.00	0.00	(61,496.48)
15 704 0291	CHEERLEADING	(5,376.64)	0.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		1,519.07	5,127.60	2,983.83	0.00	0.00	0.00	(624.70)

**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	3,100,000.00	870,555.22	2,649,924.29	85.48	450,075.71
01 1125	MOTOR VEHICLE TAX	200,000.00	18,612.23	165,271.61	82.64	34,728.39
01 1140	PENALTIES AND INTEREST	10,000.00	115.47	6,921.08	69.21	3,078.92
01 1510	INTEREST ON INVESTMENTS	50,000.00	4,954.22	37,256.33	74.51	12,743.67
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	320.00	32.00	680.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	5.00	1,592.00	159.20	(592.00)
	Subtotal: LOCAL RECIEPTS	3,362,000.00	894,242.14	2,861,285.31	85.11	500,714.69
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	2,084.98	11,147.91	111.48	(1,147.91)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	7,719.31	13,987.20	1,398.72	(12,987.20)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	9,804.29	25,150.76	228.64	(14,150.76)
01 3110	STATE AID	470,493.00	47,049.00	426,627.12	90.68	43,865.88
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	82,363.00	492,418.00	98.48	7,582.00
01 3125	SPED TRANSPORTATION (SCHOOL AGE)	0.00	2,376.00	2,376.00	0.00	(2,376.00)
01 3130	HOMESTEAD EXEMPTION	60,000.00	978,195.25	1,036,696.80	1,727.83	(976,696.80)
01 3131	PROPERTY TAX CREDIT	1,400,000.00	0.00	970,863.42	69.35	429,136.58
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	8,269.06	165.38	(3,269.06)
01 3400	STATE APPORTIONMENT	100,000.00	0.00	78,149.50	78.15	21,850.50
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	12,254.45	176,493.93	58.83	123,506.07
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	2,837,493.00	1,122,237.70	3,199,393.83	112.75	(361,900.83)
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	9,692.44	33,102.84	662.06	(28,102.84)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	632.11	0.00	(632.11)
01 4998	ESSER III	10,000.00	0.00	0.00	0.00	10,000.00
	Subtotal: FEDERAL RECEIPTS	175,000.00	9,692.44	255,914.95	146.24	(80,914.95)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	521.54	0.00	(521.54)
	Subtotal: 5000	0.00	0.00	521.54	0.00	(521.54)
	<b>Fund Total:</b>	<b>6,385,493.00</b>	<b>2,035,976.57</b>	<b>6,342,266.39</b>	<b>99.32</b>	<b>43,226.61</b>

**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	909.42	8,573.40	0.00	(8,573.40)
	Subtotal: LOCAL RECIEPTS	0.00	909.42	8,573.40	0.00	(8,573.40)
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	909.42	67,544.40	0.00	(67,544.40)

**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	148.03	1,353.39	0.00	(1,353.39)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	5,169.80	30,992.93	0.00	(30,992.93)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	6,418.02	0.00	(6,418.02)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	2.27	3,842.27	0.00	(3,842.27)
05 1710 0281	CHEERLEADERS REVENUE	0.00	98.97	8,813.74	0.00	(8,813.74)
05 1710 0283	FOOTBALL REVENUE	0.00	1,620.00	3,295.00	0.00	(3,295.00)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	756.50	0.00	(756.50)
05 1710 0288	TRACK REVENUE	0.00	588.00	588.00	0.00	(588.00)
05 1710 0300	FFA REVENUE	0.00	5,921.00	28,265.49	0.00	(28,265.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	93.00	6,933.00	0.00	(6,933.00)
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	805.00	0.00	(805.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	84.00	6,065.00	0.00	(6,065.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	5,559.01	0.00	(5,559.01)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	328.71	1,724.71	0.00	(1,724.71)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	7,481.00	0.00	(7,481.00)
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	2,954.50	0.00	(2,954.50)
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	1,180.00	1,850.00	0.00	(1,850.00)
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	515.61	0.00	(515.61)
05 1710 0907	FBLA REVENUE	0.00	187.00	11,118.11	0.00	(11,118.11)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	1,676.35	0.00	(1,676.35)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	6,180.75	14,816.75	0.00	(14,816.75)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	75.00	1,000.00	0.00	(1,000.00)
05 1710 0914	VENDING REVENUE	0.00	74.20	148.45	0.00	(148.45)
Subtotal: LOCAL RECIEPTS		0.00	21,750.73	149,599.83	0.00	(149,599.83)
Fund Total:		0.00	21,750.73	149,599.83	0.00	(149,599.83)

**Revenue Summary Report**

Processing Month: 05/2026

User ID: JS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	6,385,493.00	2,058,636.72	6,559,410.62	102.72	(173,917.62)

23-24 Pre-ACT Scores				2025 Spring Scores				2025 P-ACT Fall				2026 Spring Scores			
Class of 2026 P-ACT	Class of 2027 P-ACT	Class of 2028 P-ACT	Total	Class of 2026 ACT	Class of 2027 ACT	Class of 2028 P-ACT	Total	Class of 2027 ACT	Class of 2028 ACT	Class of 2029 ACT	Total	Class of 2027 ACT	Class of 2028 ACT	Class of 2029 ACT	Total
Student 1	12	Student 1	12	Student 1	10	Student 1	9	Student 1	12	Student 1	11	Student 1	11	Student 1	12
Student 2	13	Student 2	12	Student 2	11	Student 2	12	Student 2	14	Student 2	12	Student 2	12	Student 2	13
Student 3	14	Student 3	12	Student 3	13	Student 3	12	Student 3	15	Student 3	13	Student 3	13	Student 3	13
Student 4	14	Student 4	13	Student 4	13	Student 4	13	Student 4	16	Student 4	13	Student 4	13	Student 4	13
Student 5	14	Student 5	13	Student 5	14	Student 5	14	Student 5	16	Student 5	13	Student 5	13	Student 5	14
Student 6	14	Student 6	15	Student 6	14	Student 6	14	Student 6	17	Student 6	14	Student 6	14	Student 6	14
Student 7	16	Student 7	15	Student 7	14	Student 7	14	Student 7	17	Student 7	14	Student 7	14	Student 7	14
Student 8	16	Student 8	15	Student 8	15	Student 8	14	Student 8	17	Student 8	15	Student 8	15	Student 8	14
Student 9	16	Student 9	15	Student 9	15	Student 9	15	Student 9	18	Student 9	15	Student 9	15	Student 9	15
Student 10	17	Student 10	16	Student 10	18	Student 10	15	Student 10	18	Student 10	16	Student 10	16	Student 10	15
Student 11	17	Student 11	16	Student 11	18	Student 11	16	Student 11	18	Student 11	18	Student 11	18	Student 11	15
Student 12	17	Student 12	16	Student 12	18	Student 12	17	Student 12	19	Student 12	19	Student 12	19	Student 12	16
Student 13	18	Student 13	17	Student 13	19	Student 13	17	Student 13	19	Student 13	19	Student 13	19	Student 13	16
Student 14	18	Student 14	17	Student 14	19	Student 14	17	Student 14	21	Student 14	20	Student 14	20	Student 14	16
Student 15	18	Student 15	17	Student 15	19	Student 15	18	Student 15	22	Student 15	22	Student 15	22	Student 15	19
Student 16	20	Student 16	17	Student 16	20	Student 16	18	Student 16	22	Student 16	28	Student 16	28	Student 16	19
Student 17	20	Student 17	17	Student 17	20	Student 17	21	Student 17	22	Student 17	22	Student 17	22	Student 17	19
Student 18	20	Student 18	18	Student 18	20	Student 18	23	Student 18	26	Student 18	26	Student 18	26	Student 18	19
Student 19	22	Student 19	19	Student 19	22	Student 19	23	Student 19	29	Student 19	29	Student 19	29	Student 19	21
Total	16.6	Student 20	19	Student 20	22	Total	15.5	Student 20	29	Student 20	17.3	Student 20	19	Student 20	21
		Student 21	19	Student 21	26	Student 21	29	Student 21	30	Student 21	21	Student 21	21	Student 21	21
		Student 22	20	Student 22	28	Student 22	33	Student 22	33	Student 22	21	Student 22	21	Student 22	21
		Student 23	20	Student 23	28	Total	20.5	Student 23	22	Student 23	22	Student 23	22	Student 23	22
		Student 24	24	Student 24	34			Student 24	22	Student 24	22	Student 24	22	Student 24	22
		Student 25	25	Total	18.8			Student 25	23	Student 25	23	Student 25	23	Student 25	23
		Student 26	29					Student 26	23	Student 26	23	Student 26	23	Student 26	23
		Total	17.2					Total	17.3	Total	17.3	Total	17.3	Total	23

Understanding ACT score ranges and what they mean is crucial in evaluating your performance and determining where you stand in comparison to other test-takers. Each section has a test score range of 1-36:

Below Average Score Range: 1-16  
Average Score Range: 17-24  
Above Average Score Range: 25-36

Understanding ACT score ranges and what they mean is crucial in evaluating your performance and determining where you stand in comparison to other test-takers. Each section has a test score range of 1-36:

Below Average Score Range: 1-16  
Average Score Range: 17-24  
Above Average Score Range: 25-36

Understanding ACT score ranges and what they mean is crucial in evaluating your performance and determining where you stand in comparison to other test-takers. Each section has a test score range of 1-36:

Below Average Score Range: 1-16  
Average Score Range: 17-24  
Above Average Score Range: 25-36

**Priority Goal:**

GRADES 9-12: By the Spring of 2025, PreACT/ACT Reading results for 50% students in grades 9-11 will reach Benchmark (17+) set by the grade-level Spring PreACT or highest ACT All Data score. (5/7/25 65% met)

GRADES 9-12: In addition by the Fall of 2025, students from the graduating class of 2028 will increase from 15.8% to 36.8% of students reaching a reading score of at least 20 on their PreACT. Students from the graduating class of 2027 will increase from 30.8% to 57.7% of students reaching a reading score of at least 20 on the highest ACT All Data score. Students from the graduating class of 2026 will increase from 26.3% to 31.6% of students reaching a reading score of at least 20 on the highest ACT All Data score.