

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, August 10, 2026

7:30 PM

Loup City High School, Room 334

7:30 PM

1. Call Meeting To Order:
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Announce Open Meetings Act - Posted in Meeting Room
 - D. Publication of Meeting
 - E. 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. Discussion Football Camera
 - B. Discussion Item - Policy 3014
 - C. Discussion - Budget work session
7. Superintendent's Report
8. Action Items:
 - A. Discuss, consider and approve purchase of football camera
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 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.

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
LOUP CITY PUBLIC SCHOOLS
Statement Date: 07-15-2026



Page 1 of 4



Corporate Account Summary

Previous Balance	\$10,503.53
Purchases and Other Charges	\$2,391.71
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$25.98 CR
Payments	\$0.00 PY

New Balance \$12,869.26

Disputed Amount \$0.00

Payment Information

Amount Due \$12,869.26

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 \$10,477.55. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

LOUP CITY PUBLIC SCHOOLS
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881

Total Corporate Activity
\$0.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
No Activity This Period				

New Activity

LOUP CITY SCHOOLS 1	Purchases	\$991.14	Total Activity	\$991.14
Account Number: 4485 5910 0381 3791	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2179	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24116416176716479106351	CONTRACTORS-TOOLS.COM 903-733-0335 TX	475.00 •

(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 001286926 001286926

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Amount Due: \$12,869.26

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

000031609 TUSB05DD071626254731 01 01000000 005703 002
[Barcode]



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

New Activity cont				
06-30	06-29	24116416180718148857756	CHEERSOUNDS 321-559-8400 FL	108.00 •
06-30	06-29	24493986180231038078132	NE COUNCIL OF SCHOOL ADMN 402-476-8055 NE	235.00 •
07-13	07-09	24755426191261914431268	SCARLET HOTEL LINCOLN LINCOLN NE 118713 ARRIVAL: 07-08-26	138.92 •
07-14	07-13	24270746194900019015740	USA CLEAN BY JON-DON 217-8774002 IL	34.22 •

LOUP CITY SCHOOLS 2	Purchases	\$10.00	Total Activity	\$10.00
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
07-06	07-03	24000976186013604577809	STARLINK INTERNET 310-6828100 CA	10.00 •

LOUP CITY SCHOOLS 3	Purchases	\$380.45	Total Activity	\$380.45
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
06-16	06-15	24427336166720210671802	JOES MARKET LINCOLN NE	41.21 •
06-16	06-15	24427336166720210671877	JOES MARKET LINCOLN NE	22.32 •
06-16	06-15	24427336166720210672107	JOES MARKET LINCOLN NE	13.37 •
06-18	06-17	24427336168720210797084	JOES MARKET LINCOLN NE	65.43 •
06-19	06-18	24427336169720211276087	JOES MARKET LINCOLN NE	3.79 •
06-23	06-22	24427336173720210274434	JOES MARKET LINCOLN NE	8.99 •
06-24	06-23	24427336174720210541039	JOES MARKET LINCOLN NE	41.57 •
06-25	06-24	24427336175720210774852	JOES MARKET LINCOLN NE	48.00 •
07-01	06-30	24427336181720211125577	JOES MARKET LINCOLN NE	48.00 •
07-09	07-08	24427336189720210794011	JOES MARKET LINCOLN NE	62.10 •
07-09	07-08	24427336189720210794508	JOES MARKET LINCOLN NE	19.94 •
07-10	07-09	24427336190720211066986	JOES MARKET LINCOLN NE	1.94 •
07-15	07-14	24427336195720210607892	JOES MARKET LINCOLN NE	3.79 •

(transactions continued on next page)



New Activity cont

LOUP CITY SCHOOLS 5	Purchases	\$128.85	Total Activity	\$128.85
Account Number: 4485 5910 0374 0184	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2865	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24011346189100131858164	HALARA HALARA.COM NY	128.85 •

LOUP CITY SCHOOLS 6	Purchases	\$102.95	Total Activity	\$76.97
Account Number: 4485 5929 0015 0964	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0009	Cash Advances Fees	\$0.00		
	Credits	\$25.98 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24137466167001579233194	USPS PO 3053401264 LOUP CITY NE	41.95 •
06-25	06-23	24941666175326816542649	SANDHILL OIL #1 THEDFORD NE	61.00 •
07-09	07-08	74027626189067931553851	RM ACQUISIT 8002757263 IL	25.98 CR •

LOUP CITY SCHOOLS 8	Purchases	\$737.92	Total Activity	\$737.92
Account Number: 4485 5900 0600 5520	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1444	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24692166168408113158153	SQ *DIPPIN DOTS/ROPA INC ARLINGTON VA	66.15 •
06-18	06-17	24943006169451475060546	NAT'L MUSEUM OF AAHC WASHINGTON DC	490.82 •
06-19	06-17	24445006169200311088952	METRO 079-CLLGE PARK-U MD COLLEGE PARK MD	0.85
06-19	06-17	24445006169200311089034	METRO 079-CLLGE PARK-U MD COLLEGE PARK MD	1.05
06-19	06-17	24445006169200311089117	METRO 079-CLLGE PARK-U MD COLLEGE PARK MD	1.35
06-19	06-17	24445006169200311089299	METRO 079-CLLGE PARK-U MD COLLEGE PARK MD	0.85
06-19	06-17	24445006169200311089372	METRO 079-CLLGE PARK-U MD COLLEGE PARK MD	0.85
06-19	06-18	24445006170000992689483	METRO FARE AUTOLOAD 202-962-5711 DC	4.00 •
06-19	06-18	24445006170000992689558	METRO FARE AUTOLOAD 202-962-5711 DC	5.00 •
06-19	06-18	24445006170000992689632	METRO FARE AUTOLOAD 202-962-5711 DC	5.00 •
06-19	06-18	24445006170000992689715	METRO FARE AUTOLOAD 202-962-5711 DC	5.00 •
06-19	06-18	24445006170000992689897	METRO FARE AUTOLOAD 202-962-5711 DC	5.00 •
06-19	06-18	24445006170000992689970	METRO FARE AUTOLOAD 202-962-5711 DC	5.00 •
06-19	06-18	24445006170000992690036	METRO FARE AUTOLOAD 202-962-5711 DC	5.00 •
06-19	06-18	24445006170000992690119	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690291	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690374	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690457	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690523	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690606	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690788	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690861	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-19	06-18	24445006170000992690945	METRO FARE AUTOLOAD 202-962-5711 DC	8.00 •
06-22	06-19	24034546170003974561094	93852 - OMA SOUTH GARAGE OMAHA NE	35.00 •
06-22	06-19	24034546170003974561136	93852 - OMA SOUTH GARAGE OMAHA NE	35.00 •

(transactions continued on next page)

LOUP CITY SCHOOLS 9	Purchases	\$40.40	Total Activity	\$40.40
Account Number: 4485 5931 0015 0002	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6814	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24427336168720210796466	JOES MARKET LINCOLN NE	34.90 •
06-19	06-18	24445006170600264756694	DOLLAR GENERAL 15403 LOUP CITY NE	5.50 •
			Department: 00000	Total: \$2,365.73
			Division: 00000	Total: \$2,365.73

Thank you Becky!

Your order number is **64559**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at sales@contractors-tools.com or call us at 877-866-5721.

Order Summary

1 Item



1 x Leica 950908 DISTO D5 Laser Distance
Quick Measuring Tool - up to 660 feet

\$475.00

Subtotal	\$475.00
Shipping	Free
Sales Tax	\$0.00

Total (USD)	\$475.00
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Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: DanceSounds - Order 197106

1 message

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

Mon, Jun 29, 2026 at 11:12 AM

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

From: **DanceSounds** <info@dancesounds.com>
Date: Mon, Jun 29, 2026 at 11:09 AM
Subject: DanceSounds - Order 197106
To: <tannor.styren@lcpublic.org>



Thank you for your interest in DanceSounds products. Your order has been received and will be processed once payment has been confirmed.

Please allow up to five business days for customizations (Song Swaps, Voice Overs, Sound Effects, etc.) to be completed. You will receive an email notifying you when your customized music has been uploaded to your account. If you have purchased a Rush (3 business days) or a Super Rush (1 business day), your customized music will be delivered accordingly.

To view your order click on the link below:

http://www.dancesounds.com/index.php?route=account/order/info&order_id=197106

Once your payment has been confirmed you can click on the link below to access your downloadable products:

<http://www.dancesounds.com/account/download>

Order Details

Order ID: 197106
Payment Method: Credit / Debit Card

Email: tannor.styren@lcpublic.org
Telephone: 3083809629

Payment Address

Loup City Public Schools
800 N 8th Street
LOUP CITY, Nebraska
United States

Product	Quantity	Price	Total
Look Like You (Pretty Girl Theme) - Proof of License: Yes	1	\$108.00	\$108.00
Sub-Total:			\$108.00
Total:			\$108.00

Loup City Public School Mail - Fwd: DanceSounds - Order 197106

Please reply to this email if you have any questions.

<https://mail.google.com/mail/u/0/?ik=f43ad29cdh&view=nt&search=all&permthid=thread-f-1869348413262371037&siml=msn-f-1869348413262371037> 2/2

Nebraska Council of School Administrators

440 South 13th Street, Suite A

Lincoln, NE 68508

Ph.: (402) 476-8055 / Fax: (402) 476-7740

Email: brenda@ncsa.org

Thank you, your order is complete.

Approval code (Confirmation No.): 013555

Transaction ID: 81673570826

Dusti VanSlyke

Loup City Public Schools, PO Box 628, 800 N 8th Street, Loup City, NE, 68853, USA,

Ordered items	Qty	Price	Extended
2026 Administrators' Days - NCSA Member Rate	1	\$235.00	\$235.00
2026 Administrators' Days - Administrators in Action	1	\$0.00	\$0.00

Subtotal: \$235.00**S&H:** \$0.00**Tax:** \$0.00

Total: \$235.00**Payment Info**

Payment Method: Credit Card

The Scarlet, Lincoln, a Tribute Portfolio
 2101 Transformation Drive
 Lincoln, NE 68508

Tel: 531-300-6300



Rebecca Mroczek
 TE2128 - Teammates Mentoring Program Co

Page Number : 1 Invoice Nbr : 1000099829
 Guest Number : 118713
 Folio ID : A
 Arrive Date : 08-JUL-26 18:56
 Depart Date : 09-JUL-26 12:23
 No. Of Guest : 1
 Room Number : 239
 Marriott Bonvoy Number :

Tax ID : 83 4619229

The Scarlet LNKTX 10-JUL-26 08:28 DMART531

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-JUL-26	02:13	RT239	Room Chrg - GRP OTH	119.00	
08-JUL-26	02:13	RT239	Lincoln Hotel Occupancy Tax	4.76	
08-JUL-26	02:13	RT239	State And Local Sales Tax	8.97	
08-JUL-26	02:13	RT239	State And County Lodging Tax	6.19	
			* Sub-Total	138.92	0.00
09-JUL-26	12:23	VI	Visa		-138.92
			Visa-3791		
10-JUL-26	08:28	VI	Visa		-0.00
			* Sub-Total	0.00	-138.92

Approve EMV Receipt for VI - 3791: Signature Captured
 Application Label: VISA CREDIT AID: A0000000031010
 ARC: 00 IAD: 06011203600000 TSI: 6800 TVR: 8000008000

** Total 138.92 -138.92
 *** Balance 0.00

Continued on the next page

The Scarlet, Lincoln, a Tribute Portfoli
2101 Transformation Drive
Lincoln, NE 68508

Tel: 531-300-6300



Rebecca Mroczek
TE2128 - Teammates Mentoring Program Co

TRIBUTE PORTFOLIO			
Page Number	:	2	Invoice Nbr : 1000099829
Guest Number	:	118713	
Folio ID	:	A	
Arrive Date	:	08-JUL-26	18:56
Depart Date	:	09-JUL-26	12:23
No. Of Guest	:	1	
Room Number	:	239	
Marriott Bonvoy Number	:		

I agreed to pay all room & incidental charges.

A handwritten signature in black ink, appearing to read "Rebecca Mroczek", enclosed within a rectangular box.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com/privacy)

Continued on the next page

Transaction Receipt from USA Clean by Jon-Don for \$34.22 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: AR Deposit <ar@usaclean.com>
To: Loup City Schools <becky.mroczek@lcpublic.org>

Mon, Jul 13, 2026 at 2:30 PM

Order Information

Description: Your Order From USA-CLEAN (294607)

Invoice Number 294607

Billing Information

Loup City Schools
Loup City Public School
800 N 8th St
Loup City, Nebraska 68853
USA
becky.mroczek@lcpublic.org
308-745-0603

Shipping Information

Becky Mroczek
Loup City Public School
800 N 8th St
Loup City, Nebraska 68853
USA

Total: \$34.22 (USD)

Payment Information

Date/Time: 13-Jul-2026 14:30:10 CDT
Transaction ID: 121719773788
Payment Method: Visa xxxx3791
Transaction Type: Purchase
Auth Code: 066240

Merchant Contact Information

USA Clean by Jon-Don
Decatur, IL 62526
US
ar@usaclean.com

STARLINK

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

Invoice

INV-DF-US-3VTVEWKA5Q6DQ6XG8L

Invoice Date: Friday, July 3, 2026
Payment Due Date: Friday, July 3, 2026
Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Friday, July 3, 2026 - Monday, August 3, 2026)	1	USD 10.00
Subtotal		USD 10.00
Total Tax		USD 0.00

Total Charges	USD 10.00
Payment	USD 10.00

Total Due **USD 0.00**

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

If payment for services are not received by Monday, July 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	Amount
1	Standby Mode (Friday, July 3, 2026 12:00 AM - Monday, August 3, 2026 12:00 AM) 400 N 2nd St, NE KIT300683868	1	USD 10.00	USD 0.00	USD 10.00



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

8 @ 2.79
HEAD LETTUCE 22.32 F
TAX 0.00
**** BALANCE 22.32

1 101 41
Date: 06/15/26 Time: 10:23am
Amount \$22.32
*****8141 2805
APPROVED 011390

Visa 22.32
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 8
06/15/26 10:23am 46 1 41 101

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 0615 0046 0001 0041
Survey code valid for 5 days



00004600100412606151023



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

3 @ 3.39
BST-CH POWDER SU 10.17 F
3 @ 2.79
HEAD LETTUCE 8.37 F
9 @ 1.99
DOLE SHRED LETTUCE 17.91 F
4 @ 1.19
HOT HOUSE CUCUMBER 4.76 F
TAX 0.00
**** BALANCE 41.21

1 101 18
Date: 06/15/26 Time: 09:25am
Amount \$41.21
*****8141 2805
APPROVED 018377

Visa 41.21
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 19
06/15/26 09:25am 46 1 18 101

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

SURVEY CODE:
2026 0615 0046 0001 0018
Survey code valid for 5 days



00004600100182606150925



joesmarketllc.com

733 O Street

Loup City, Nebraska 68853

E-Mail: storedirector46@brstores.com

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

2 @ 24.00 *Bananas*
PRODUCE 11.17 F
7 @ 2.49
CH 2.43 F
TA 0.00
**** BALANCE 55.43

2 102 3
Date: 06/17/26 Time: 08:19am
Amount \$65.43
***** 8141 2805
APPROVED 057057

Visa 55.43
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 9
06/17/26 08:19am 46 1 3 102

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 0617 0046 0002 0003
Survey code valid for 5 days



00004600200032606170819



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 2% RF MILK 4.79 F
BST CH WHOLE MILK 4.29 F
BST CH WHOLE MILK 4.29 F
TAX 0.00
**** BALANCE 13.37

1 101 97
Date: 06/15/26 Time: 12:39pm
Amount \$13.37
*****8141 2805
APPROVED 021704

Visa 13.37
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
06/15/26 12:39pm 46 1 97 101

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 0615 0046 0001 0097
Survey code valid for 5 days



00004600100972606151239



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

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1662

BAR S CORN DOGS	8.99 F
TAX	0.00
**** BALANCE	8.99

2 102 22
Date: 06/22/26 Time: 09:57am
Amount \$8.99
*****8141 2805
APPROVED 077689

Visa	8.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
06/22/26 09:57am 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 0622 0046 0002 0022
Survey code valid for 5 days



00004600200222606220957



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

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1662

6.43 lb @ 0.59 /lb	
WT BANANAS	3.79 F
TAX	0.00
**** BALANCE	3.79

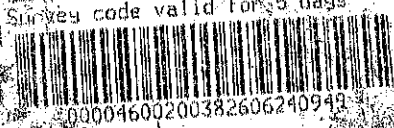
2 102 1
Date: 06/18/26 Time: 08:18am
Amount \$3.79
*****8141 2805
APPROVED 072752

Visa	3.79
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
06/18/26 08:18am 46 2 1 102	

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 0618 0046 0002 0001
Survey code valid for 5 days



00004600200012606180818



00004600200012608230847



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

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

PRODUCE ITEM	24.00 F
1 @ 2/5.00 BLACKBERRIES	1.99 F
1 @ 2/5.00 STRAWBERRIES	2.50 F
1 @ 2/5.00 STRAWBERRIES	2.50 F
1 @ 2/5.00 BLACKBERRIES	1.99 F
1 @ 2/5.00 STRAWBERRIES	2.50 F
5.06 lb @ 0.59 /lb BANANAS	2.99 F
WT 4.32 lb @ 0.59 /lb BANANAS	2.55 F
WT 2.49 lb @ 0.59 /lb BANANAS	1.47 F
WT 2.26 lb @ 0.59 /lb BANANAS	1.33 F
KEMPS CTGGE CHEESE	5.39 F
KEMPS CTGGE CHEESE	5.39 F
1 @ 4/10.00 KRAFT CHEESE	2.50 F
1 @ 4/10.00 KRAFT CHEESE	2.50 F
1 @ 4/10.00 KRAFT CHEESE	2.50 F
TAX	0.00
**** BALANCE	62.10

1 101.8
Date: 07/08/26 Time: 08:33am
Amount \$62.10
*****8141 2805
APPROVED 092040

Visa 62.10
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 15
07/08/26 08:33am 46 T 8 101

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 0708 0046 0001 0008

Survey code valid for 5 days



00004600100082607080833



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

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

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

2 102 112
Date: 06/30/26 Time: 06:01pm
Amount \$48.00
*****8141 2805
APPROVED 079720

Visa 48.00
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
06/30/26 06:01pm 46 2 112 102

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 0630 0046 0002 0112

Survey code valid for 5 days



00004600201122606301801



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

3.03 lb @ 0.64 /lb
WT BANANAS 1.94
TAX 0.00
**** BALANCE 1.94

1 101 19
Date: 07/09/26 Time: 09:19am
Amount \$1.94
*****8141 2805
APPROVED 021562

Visa 1.94
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
07/09/26 09:19am 46 1 19 101

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

SURVEY CODE:
2026 0709 0046 0001 0019
Survey code valid for 5 days



00004600100192607090919



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

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

RITZ WHOLE WHEAT 4.78 F
2.32 lb @ 0.64 /lb
WT BANANAS 1.48 F
2.97 lb @ 0.64 /lb
WT BANANAS 1.90 F
3.38 lb @ 0.64 /lb
WT BANANAS 2.16 F
1.63 lb @ 0.64 /lb
WT BANANAS 1.04 F
BST CH WHOLE MILK 4.29 F
BST CH WHOLE MTLK 4.29 F
TAX 0.00
**** BALANCE 19.94

2 102 17
Date: 07/08/26 Time: 09:53am
Amount \$19.94
*****8141 2805
APPROVED 051085

Visa 19.94
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
07/08/26 09:53am 46 2 17 102

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

SURVEY CODE:
2026 0708 0046 0002 0017
Survey code valid for 5 days



00004600200172607080953



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

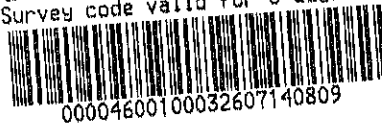
***** Welcome to JOE'S MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

SARA LEE BUTTERBRE 3.79 F
TAX 0.00
**** BALANCE 3.79

1 101 3
Date: 07/14/26 Time: 08:09am
Amount \$3.79
*****8141 2805
APPROVED 019656

Visa 3.79
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
07/14/26 08:09am 46 1 3 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0714 0046 0001 0003
Survey code valid for 5 days



00004600100032607140809



Fwd: Halara Order Confirmation

Tannor Styren <tannorstyren@gmail.com>

Wed, Jul 8, 2026 at 1:23 PM

From: noreply@notice.halara.com <noreply@notice.halara.com>

Date: Wed, Jul 8, 2026 at 1:03 PM

Subject: Halara Order Confirmation

To: <tannorstyren@gmail.com>

Halara

Order# 260708180256199080

Your order is confirmed!

Thanks for shopping with us! Your order is expected to arrive within Standard Shipping(8-10 business days).

We operate on a near zero inventory model, meaning we only make items when they are ordered. This means that shipping times takes longer, but we believe that the future of our planet is more important. Using this near zero inventory model also allows us to make quality athleisure wear in premium fabrics at accessible prices.

To keep an eye on your order, we suggest downloading our app.

Thanks for your patience and understanding!

For easy tracking, please download our app.

Please note: Please note that delivery may be delayed by 1–2 days due to the upcoming holidays.

We're also thrilled to share that our apparel will now showcase our logo, a step forward in showcasing the collective journey and the vibrant community we've built together with you. It's important to note that during this transition, you might encounter pieces without the logo. We're grateful for your patience and understanding as we make this shift towards a more unified brand presentation.

And colour naming updates may cause differences between packaging/tag and website descriptions.

[View Your Order](#)

Track your Order via APP and
Get A \$100 Coupon

Add Your Body Measurement

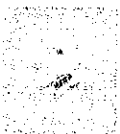
Order Summary

**High Waisted Elastic Waistband Hiking Joggers *1**

Black/M (regular)

\$39.95 USD**High Waisted Elastic Waistband Hiking Joggers *1**

Black/M (regular)

\$39.95 USD**Halara Letter Print Pickleball Ankle Socks *1**

White/One Size

\$0.00 USD ~~\$7.95 USD~~**High Waisted Elastic Waistband Hiking Joggers *1**

Black/S (regular)

\$39.95 USD

Retail Price:	\$127.80 USD
Item(s) Subtotal:	\$119.85 USD
Coupon: (Coupon Code:)	-
Shipping Fee(s):	Free
Points:	-\$0.00 USD
Tax:	\$9.00 USD
Payment Discount:	\$0.00 USD
Gift Card:	-
Total:	\$128.85 USD

Customer Information

Shipping Method:

Standard Shipping(8-10 business days)

Shipping Address

Loup City Public Schools
800 N 8th Street
Loup City NEBRASKA 68853
United States

Billing Address

Loup City Public Schools
800 N 8th Street
Loup City NEBRASKA 68853
United States

If you have any further questions about your order, please get in touch with our customer service team at service@cs.halara.com. We are here to assist you!

[Cancel Order](#)

[Reorder](#)

This message is from Halara's official team. We're upgrading our brand! Both thehalara.com and www.halara.com are official Halara.

**Your Moves, Your Way™,
The Halara Team**

TRACK YOUR ORDER

Always Know Where Your Order Is
With Real-Time Tracking Updates Via
Our Halara App

[GET IT NOW](#)



POSTAL SERVICE.

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

06/15/2026

10:11 AM

SANDHILL OIL
Hwy 2 & 83
THEDFORD, NE

39397 HIGHWAY 2
SANDHILL OIL #1
XXXXXXXXXX1003
THEDFORD, NE
68166
06/23/2026 761016289
02:52:16 PM

XXXXXXXXXXXX0964
Visa Fleet
INVOICE 011913
AUTH 059889

PUMP# 6

MIDGRADE 16.271G
PRICE/GAL \$3.749

FUEL TOTAL \$ 61.00

TOTAL = \$ 61.00

CREDIT \$ 61.00

Customer-activated Purchase/Capture
Sequence Number 26358
Chip Read
VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 000000000
IAD: 00011203608000
TSI: 6000
ARC: 00
TC: CFA1267F90037C8C
APPROVED 059889

THANK YOU FOR STOPPING
COME AGAIN!!!!

TRACKING NUMBERS

9505 5134 7761 6166 3830 77
9505 5134 7761 6166 3830 91
9534 6134 7761 6166 3831 13

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



TRACK STATUS BY TEXT MESSAGE

Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE

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

PURCHASE DETAILS

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$12.65
Harvard, NE 68944			
Weight: 1 lb 4.80 oz			
Expected Delivery Date			
Thu 06/18/2026			
Tracking #:			
9505 5134 7761 6166 3830 77			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$12.65

Priority Mail®	1		\$14.35
Marion, IA 52302			
Weight: 1 lb 8.30 oz			
Expected Delivery Date			
Thu 06/18/2026			
Tracking #:			
9505 5134 7761 6166 3830 91			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$14.35

USPS Grnd Advtg	1		\$14.95
Richmond, KY 40475			
Weight: 2 lb 4.50 oz			
Estimated Delivery Date			
Sat 06/20/2026			
Tracking #:			
9534 6134 7761 6166 3831 13			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$14.95

Grand Total: \$41.95

Credit Card Remit \$41.95

Card Name: VISA
Account #: XXXXXXXXXXXX0964
Approval #: 083721
Transaction #: 915
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Your Rand McNally Publishing Order Has Been Updated (#2024369)

2 messages

Rand McNally Publishing <store@randpublishing.com>

Reply-To: store@randpublishing.com

To: becky.mroczek@lcpublic.org

Wed, Jul 8, 2026 at 1:45 PM



Order status changed

Hi BECKY,

The status of your order #2024369 has changed to "Refunded".

*Returned to Rand
McNally for credit
on cc. Reordered
through Amazon*

Order details

Order total: \$39.69
Date placed: May 29th 2026
Payment method: Credit Cards

[Check order status](#)



Rand McNally Publishing

randpublishing.com

[Go shopping](#)

Becky Mroczek <becky.mroczek@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Jul 8, 2026 at 2:02 PM

Becky Mroczek

Administrative Assistant/Teammates Mentoring Program Coordinator
Developer / Positivity / Relator / Harmony / Empathy
Loup City Public Schools
308-745-0603 ext 100

"Stay Positive, Work Hard, and Make it Happen."

Receipt from Dippin Dots/Ropa Inc #VY9T
1 message

Dippin Dots/Ropa Inc <messenger@messaging.squareup.com> Wed, Jun 17, 2026 at 6
Reply-To: Dippin Dots/Ropa Inc via Square
<CAESRRRIAGjdYX29qdGdjWp3Z2F6dGluZGZnbTN0Y25icm1uc3djbnp1bWZxdGFtdGJldTJ3Z256c2dyc3RplghkaWFsb2d1ZSIg4XI+z0LfPk66D2xWDv5LPDKE3Td+PIUSCA2h5jeVqqo=@reply2.squareup>
To: kim.henry@lcpublic.org

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

Dippin Dots/Ropa Inc



Let Dippin Dots/Ropa Inc know how
your experience was

\$66.15

Custom Amount \$66.15

Total \$66.15



Dippin Dots/Ropa Inc
1205 South Thomas St, Apt 3
ARLINGTON, VA 22204
[\(703\) 628-5353](tel:(703)628-5353)

Visa 5520 (Contactless) Jun 17 2026 at 3:20 PM
VISA #VY9T
Auth code: 017556

AID: A0000000031010
No CVM



Receipt Settings
[Not your receipt?](#) [Manage preferences](#)
[Report message to Square](#)

06/17/2026

12:07

Sweet Home Cafe

Check: 12765502

Server: Sothyda

Guests: 12

Terminal: 1276

Regular Check

4 Beverage 41.20

@ 5.15

1 250 Smoked Chick 23.85

2 Fish/2 48.40

@ 24.20

6 Chicken entree 125.10

@ 20.55

4 Cake 32.00

@ 8.00

3 Beverage 31.40

@ 10.47

3 Fried Chicken 71.55

@ 23.85

1 Cupcake 6.35

1 BBQ Pulled Pork 21.25

2 Cookie 10.00

@ 5.00

1 Beverage 5.05

1 250th Gumbo 23.95

2 Pie Slice 15.90

@ 7.95

Subtotal 446.20

Tax 44.62

TOTAL 490.82

Payments

Visa 490.82

XXXXXXXXXXXX5520

CARDHOLDER/VISA

VISA CREDIT

CVN: Signature

Entry Mode: Contactless

Auth Mode: Issuer

AID: A0000000031010

TVR: 0000000000

TAID: 06011203A00000

ARC: 00

GRAND TOTAL 490.82

06/17/2026 12:10

SmarTrip card web account - Order Receipt

16 messages

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcppublic.org

Thu, Jun 18, 2026 at 5:21 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:21:30 AM
Order Number: 0000000BOU34
Card Number: 01670146622517333766
Order Total: \$4.0

#1
Product: Stored Value
Quantity:
Price: \$4.0
Subtotal: \$4.0
Auto Reload: No.

Total: \$4.0

=====Payment Information=====

Payment Method: Visa Ending in 5520
Authorization Code: 074438
Billing Address:
800 North 8th Street , Loup City, NE, 68853, US

You can access and print your order information anytime at <https://smartrip.wmata.com/Purchase/OrderHistory>
If you have any questions or need assistance, please call (202-GO-METRO), 7 am - 8 pm, Monday - Friday, except Thanksgiving, Christmas, and New Year's Day or send us an email at <mailto:smartrip@wmata.com>.

Have a safe journey,
WMATA SmarTrip Support Team

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcppublic.org

Thu, Jun 18, 2026 at 5:24 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days

to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:24:14 AM
Order Number: 0000000BOU3A
Card Number: 01671093081614565120
Order Total: \$5.0

#1
Product: Stored Value
Quantity:
Price: \$5.0
Subtotal: \$5.0
Auto Reload: No.

Total: \$5.0

=====Payment Information=====

Payment Method: Visa Ending in 5520
Authorization Code: 024598
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:28 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:28:07 AM
Order Number: 0000000BOU3V
Card Number: 01671048928000067846
Order Total: \$5.0

#1

Product: Stored Value
Quantity:
Price: \$5.0
Subtotal: \$5.0
Auto Reload: No.

Total: \$5.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 009344
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:29 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:28:55 AM
Order Number: 000000BOU3X
Card Number: 01670277063320520961
Order Total: \$5.0

#1
Product: Stored Value
Quantity:
Price: \$5.0
Subtotal: \$5.0
Auto Reload: No.

Total: \$5.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 003088
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:30 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)

Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:30:21 AM
Order Number: 0000000BOU3Z
Card Number: 01670633116109359362
Order Total: \$5.0

#1
Product: Stored Value
Quantity:
Price: \$5.0
Subtotal: \$5.0
Auto Reload: No.

Total: \$5.0

=====Payment Information=====

Payment Method: Visa Ending in 5520
Authorization Code: 041091
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:31 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:31:07 AM
Order Number: 0000000BOU40
Card Number: 01671401528783591680
Order Total: \$5.0

#1
Product: Stored Value

Quantity:
Price: \$5.0
Subtotal: \$5.0
Auto Reload: No.

Total: \$5.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 075127
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:31 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:31:52 AM
Order Number: 0000000BOU42
Card Number: 01670727413533884165
Order Total: \$5.0

#1
Product: Stored Value
Quantity:
Price: \$5.0
Subtotal: \$5.0
Auto Reload: No.

Total: \$5.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 064412
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:33 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:32:57 AM
Order Number: 0000000BOU44
Card Number: 01670737223470206720
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====Payment Information=====

Payment Method: Visa Ending in 5520
Authorization Code: 008754
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpulic.org

Thu, Jun 18, 2026 at 5:33 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
Orders are typically available at rail stations 4 hours after being placed and on buses in 1 business day.

NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:33:35 AM
Order Number: 0000000BOU47
Card Number: 01670935283165415689
Order Total: \$8.0

#1
Product: Stored Value
Quantity:

Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====
Payment Method: Visa Ending in 5520
Authorization Code: 065713
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com> Thu, Jun 18, 2026 at 5:34 AM
To: kim.henry@lcpublic.org

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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NEXT TIME, SAVE TIME WITH AUTO RELOAD: With auto reload, you won't have to wait in line at a vending machine or bother logging onto your account to add value to your card. We will automatically add value for you when your balance falls below \$10. (Learn more at: <https://www.wmata.com/help/help-topics/fares-and-payment/refunds-replacements>)

Below are the details for your order.

=====
Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====
Order Information=====

Order Placed: 6/18/2026 6:34:06 AM
Order Number: 0000000BOU49
Card Number: 01670508584963260160
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====
Payment Method: Visa Ending in 5520
Authorization Code: 026495
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com> Thu, Jun 18, 2026 at 5:34 AM
To: kim.henry@lcpublic.org

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:34:38 AM
Order Number: 0000000BOU4C
Card Number: 01671664441113952006
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====Payment Information=====

Payment Method: Visa Ending in 5520
Authorization Code: 023737
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:35 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:35:16 AM
Order Number: 0000000BOU51
Card Number: 01670277621666269442
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0

Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 070934

[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
To: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:35 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:35:48 AM
Order Number: 0000000BOU54
Card Number: 01670620832502892800
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 008136

[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com>
o: kim.henry@lcpublic.org

Thu, Jun 18, 2026 at 5:37 AM

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:36:59 AM
Order Number: 0000000BOU57
Card Number: 01670914409624357122
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====Payment Information=====

Payment Method: Visa Ending in 5520
Authorization Code: 053680
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com> Thu, Jun 18, 2026 at 5:37 AM
To: kim.henry@lcpublic.org

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:37:32 AM
Order Number: 0000000BOU5A
Card Number: 01670277879364307209
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0

Auto Reload: No.

Total: \$8.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 076096
[Quoted text hidden]

WMATA SmarTrip <noreply@wmata.com> Thu, Jun 18, 2026 at 5:38 AM
To: kim.henry@lcpublic.org

Hello kimhenry,

Remember to tap your card to the SmarTrip target on a rail station vending machine or faregate or on a bus farebox within 30 days to pick-up your order. (Learn more at: <https://www.wmata.com/help/help-topics/smart-trip-help/adding-value-smart-trip>)
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Below are the details for your order.

=====Merchant information=====

600 5th NW , Washington, DC, 20001
<https://wmata.com>

=====Order Information=====

Order Placed: 6/18/2026 6:38:02 AM
Order Number: 0000000BOU5D
Card Number: 01671398410839637764
Order Total: \$8.0

#1
Product: Stored Value
Quantity:
Price: \$8.0
Subtotal: \$8.0
Auto Reload: No.

Total: \$8.0

=====Payment Information:=====

Payment Method: Visa Ending in 5520
Authorization Code: 070750
[Quoted text hidden]

Omaha Eppley Airfield
4803 Abbott Dr
Omaha, 68110

EX 7 06/18/26 19:52
Receipt 35722

Short-term parking tkt
S LT - No. 022796
06/14/26 10:29
06/18/26 19:52
Period 4d9h24'

\$35.00

Total \$35.00

Payment Received
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****5520
AUTHORIZATION 027582
TOTAL USD\$35.00

APPROVED

Sub Total \$35.00

40568384 - 1/

Omaha Eppley Airfield
4803 Abbott Dr
Omaha, 68110

EX 7 06/18/26 19:53
Receipt 35725

Short-term parking tkt
S LT - No. 022802
06/14/26 10:30
06/18/26 19:53
Period 4d9h24'

\$35.00

Total \$35.00

Payment Received
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****5520
AUTHORIZATION 089439
TOTAL USD\$35.00

APPROVED

Sub Total \$35.00

511-33788

Summer School

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

CV 32PK DRINKING 27541009316 \$5.50
Balance to pay \$5.50
Visa \$5.50

VISA CREDIT *****0002
Type: CONTACTLESS Auth Code: 040142
MID: *****27615 TID: *****6000
TOTAL PURCHASE \$5.50

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

STORE TLL TRANS. DATE
15403 253993 06-18-26 8:17 AM

Your cashier was: BRANDY



99902154030012539939



Summer School

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

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

NSTL MINI MORSELS	4.99 F
NSTL MINI MORSELS	4.99 F
NSTL MINI MORSELS	4.99 F
AL SAVE MINI MRS	2.79 F
AL SAVE MINI MRS	2.79 F
AL SAVE MINI MRS	2.79 F
A H BAKING SODA	2.39 F
A H BAKING SODA	2.39 F
A H BAKING SODA	2.39 F
BST-CH WHT DST V	4.39 F
TAX	0.00
**** BALANCE	34.90

1 101 29
Date: 06/17/26 Time: 12:40pm
Amount \$34.90
*****0002 2805
APPROVED 011056

Visa 34.90
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
06/17/26 12:40pm 46 1 29 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0617 0046 0001 0029
Survey code valid for 5 days



00004600100292606171240

Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES	\$	3,457.27
AMPLIFY EDUCATION, INC	AMPLIFY	\$	26,897.49
BLACK HILLS ENERGY	SERVICE	\$	910.65
BOCHART HEATING COOLING ELEC & AC INC	OUTSIDE LIGHT REPAIR	\$	1,185.00
BRIGHT ARROW TECHNOLOGIES INC	SERVICE	\$	1,000.00
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	2026 4TH QTR SIXPENCE	\$	52,831.67
CHILEWSKI, CODY	FUEL REIMBURSEMENT	\$	121.52
CITIZENS BANK	SAFE DEPOSIT BOX	\$	40.00
CITY OF LOUP CITY	SERVICE	\$	1,444.10
CORNERSTONES OF CARE	2026-27 1ST QUARTERLY PYMT	\$	4,450.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	535.51
CURRICULUM ASSOCIATES LLC	READING MATERIALS	\$	221.76
E S U #10	SERVICES/JULY CCP/GMS	\$	11,824.64
EAKES OFFICE PLUS	STAMP/DOCMGT/CONTRACTS	\$	695.64
EGAN SUPPLY CO	SUPPLIES	\$	35.64
ERICSON FORD, INC.	REPAIR	\$	335.88
ESU COORDINATING COUNCIL	CANVAS/WORLD BOOK/MOVIE	\$	2,027.62
GOTO COMMUNICATIONS INC	SERVICE	\$	977.26
GUMDROP BOOKS	BOOKS	\$	4,223.39
HAMILTON INFORMATION SYSTEMS	SOFTWARE UPDATE	\$	235.25
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,632.34
HOMETOWN LEASING	AUG 2026 LEASE PYMTS	\$	831.05
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$	354.57
IXL LEARNING	2026-27 LICENSE	\$	8,045.00
JAMES M. CZARNEK/SHORTY'S REPAIR	REPAIRS	\$	674.73
JOURNEYED.COM INC.	ADOBE	\$	500.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	455.74
KUSZAK, JENNIFER	FUEL REIMBURSEMENT	\$	38.01
LAKESHORE LEARNING	ELEM SUPPLIES	\$	161.94
LEE ADVERTISING	ADVERTISING	\$	20.00
LOUP CITY AUTO PARTS	PARTS	\$	25.29
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	86.95
MAYHEW SIGNS INC	MARQUEE REPAIR	\$	300.00
MCI MEGA PREFERRED	SERVICE	\$	74.05
MEDIASPARK INC	GOVENTURE SUBSCRIPTION	\$	190.00
MIDLAND TELECOM INC	TOWER RENT	\$	504.00
MIDWEST TECHNOLOGY PRODUCTS	HS SUPPLIES	\$	80.50
NATIONAL ART & SCHOOL SUPPLIES	ELEM SUPPLIES	\$	880.48
NEBRAKSA RURAL COMM SCHOOLS ASSN.	2026-27 MEMBERSHIP	\$	850.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	3,711.60
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	82.50
ONE SOURCE	BACKGROUND CHECKS	\$	84.50
PRESTO-X COMPANY	SERVICE	\$	241.49
PYRAMID SCHOOL PRODUCTS	SUPPLIES	\$	2,506.22
RENAISSANCE LEARNING, INC.	EDUCLIMBER	\$	3,007.50
RETIREMENT PLAN CONSULTANTS LLC	GOV MANDATED AMENDMENT	\$	400.00
SCHOOL DATEBOOKS, INC.	ELEM PLANNERS	\$	301.70
SCHOOL SPECIALTY, LLC	SUPPLIES	\$	847.80
TOLEDO PHYSICAL EDUCATION SUPPLY INC.	PE SUPPLIES	\$	224.67
TROTTER FERTILIZER	FERTILIZER	\$	153.50
TROTTER SERVICE	FUEL	\$	332.51
VERIZON WIRELESS	SERVICE	\$	83.01
WHOA AND GO	FUEL	\$	728.32
TOTAL		\$	141,860.26
PAYROLL		\$	398,052.52
		\$	539,912.78

KITCHEN PAYROLL \$14,028.85

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
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,600,391.00	249,183.89	2,816,527.54	108.31	(216,136.54)	0.00	0.00	(216,136.54)
1160	POVERTY PROGRAMS	162,351.00	16,987.48	194,607.59	119.87	(32,256.59)	0.00	0.00	(32,256.59)
1200	SPEC ED INSTRUCT PROGMS	602,024.00	14,716.50	621,665.08	103.26	(19,641.08)	0.00	0.00	(19,641.08)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	0.00	2,804.68	0.00	(2,804.68)	0.00	0.00	(2,804.68)
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	0.00	2,804.68	0.00	(2,804.68)	0.00	0.00	(2,804.68)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	117,967.00	9,350.05	117,439.74	99.55	527.26	0.00	0.00	527.26
2130	HEALTH SERVICES	85,004.00	7,031.60	88,705.25	104.35	(3,701.25)	0.00	0.00	(3,701.25)
2140	PSYCHOLOGICAL SERVICES	20,600.00	0.00	25,000.00	121.36	(4,400.00)	0.00	0.00	(4,400.00)
2141	PSYCHOLOGICAL SVCS SPED	50,850.00	0.00	51,314.42	100.91	(464.42)	0.00	0.00	(464.42)
2142	PSYCH SVCS SPED AGE 3-5	0.00	0.00	6,414.28	0.00	(6,414.28)	0.00	0.00	(6,414.28)
2143	PSYCH SVCS SPED AGE 0-2	0.00	0.00	6,414.28	0.00	(6,414.28)	0.00	0.00	(6,414.28)
2151	SPEECH PATH/AUDIO SVCS SPED	142,828.00	9,926.86	165,020.26	115.54	(22,192.26)	0.00	0.00	(22,192.26)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	0.00	21,506.78	0.00	(21,506.78)	0.00	0.00	(21,506.78)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	0.00	238.78	0.00	(238.78)	0.00	0.00	(238.78)
2161	OT SVCS SPED	23,460.00	0.00	30,270.30	129.03	(6,810.30)	0.00	0.00	(6,810.30)
2162	OT SVCS SPED AGE 3-5	0.00	0.00	3,783.78	0.00	(3,783.78)	0.00	0.00	(3,783.78)
2163	OT SVCS SPED AGE 0-2	0.00	0.00	3,783.78	0.00	(3,783.78)	0.00	0.00	(3,783.78)
2171	PT SVCS SPED	11,294.00	0.00	17,198.54	152.28	(5,904.54)	0.00	0.00	(5,904.54)
2172	PT SVCS SPED AGE 3-5	0.00	0.00	2,149.82	0.00	(2,149.82)	0.00	0.00	(2,149.82)
2173	PT SVCS SPED AGE 0-2	0.00	0.00	2,149.82	0.00	(2,149.82)	0.00	0.00	(2,149.82)
2182	VISION SERVICES AGE 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,250.00	13,151.06	157,675.99	100.27	(425.99)	0.00	0.00	(425.99)
2213	INSTRUCTIONAL STAFF TRAINING	32,269.00	4,670.00	25,150.36	77.94	7,118.64	0.00	0.00	7,118.64
2220	LIBRARY/MEDIA SERVICES	4,333.00	12,443.61	104,275.30	2,406.54	(99,942.30)	0.00	0.00	(99,942.30)
2310	BOARD OF EDUCATION	33,113.00	954.50	122,486.46	369.90	(89,373.46)	0.00	0.00	(89,373.46)
2320	EXECUTIVE ADMINISTRATION	201,516.00	15,236.52	196,665.22	97.59	4,850.78	0.00	0.00	4,850.78
2330	DIST LEGAL SERVICES	4,732.00	0.00	5,858.00	123.80	(1,126.00)	0.00	0.00	(1,126.00)
2410	OFFICE OF PRINCIPAL	410,264.00	34,147.60	420,373.88	102.46	(10,109.88)	0.00	0.00	(10,109.88)
2510	FISCAL SERVICES	135,767.00	9,855.01	135,886.95	100.09	(119.95)	0.00	0.00	(119.95)
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	190,928.00	17,086.88	176,279.30	92.33	14,648.70	0.00	0.00	14,648.70
2610	OPERATION OF BLDGS	395,770.00	18,361.91	255,484.80	64.55	140,285.20	0.00	0.00	140,285.20
2620	MAINTENANCE OF BLDGS	317,175.00	14,111.60	167,640.55	52.85	149,534.45	0.00	0.00	149,534.45
2630	CARE AND UPKEEP OF GROUNDS	64,201.00	153.50	12,989.19	20.23	51,211.81	0.00	0.00	51,211.81
2640	CARE AND UPKEEP OF EQUIPMENT	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	1,281.36	9,852.71	65.68	5,147.29	0.00	0.00	5,147.29
2660	SECURITY	4,040.00	0.00	4,178.60	103.43	(138.60)	0.00	0.00	(138.60)
2670	SAFETY	2,775.00	235.25	106,495.25	3,837.67	(103,720.25)	0.00	0.00	(103,720.25)
2710	VEHICLE OPERATION	272,422.00	649.35	157,337.86	57.76	115,084.14	0.00	0.00	115,084.14
2712	SCHOOL AGE SPEC ED TRANSPORT	3,059.00	0.00	25,609.18	837.17	(22,550.18)	0.00	0.00	(22,550.18)
2730	VEHICLE SERV AND MAINTENANCE	29,910.00	1,035.90	19,409.19	64.89	10,500.81	0.00	0.00	10,500.81
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	3,930.00	0.00	1,000.00	25.45	2,930.00	0.00	0.00	2,930.00
3540	STATE EARLY CHILDHOOD	241,497.00	12,024.94	174,933.80	72.44	66,563.20	0.00	0.00	66,563.20
3541	ERLY CHILDHOOD ENDOWMNT GRANT	387,431.00	64,135.30	407,116.62	105.08	(19,685.62)	0.00	0.00	(19,685.62)
3551	CAREER EDUCATION	8,693.00	0.00	8,503.30	97.82	189.70	0.00	0.00	189.70
3552	SCHOOL SAFETY AND SECURITY ACT	77,174.00	0.00	0.00	0.00	77,174.00	0.00	0.00	77,174.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object -
Summary

08/07/2026 11:40 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	9,692.54	118,917.90	101.43	(1,671.90)	0.00	0.00	(1,671.90)
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	3,489.57	53,355.22	67.01	26,266.78	0.00	0.00	26,266.78
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	57,160.00	15.15	320,090.00	0.00	0.00	320,090.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	0.00	200.00	0.05	409,772.00	0.00	0.00	409,772.00
01	General Fund	8,085,836.00	539,912.78	7,109,677.10	87.93	976,158.90	0.00	0.00	976,158.90

Expenditure Report by Function/Object -
Summary

08/07/2026 11:40 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	539,912.78	7,109,677.10	87.93	976,158.90	0.00	0.00	976,158.90

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	19,365.12	4,355.33	1,981.77	0.00	0.00	0.00	16,991.56
05 704 0201	RED RAIDER DRAMA	(2,064.29)	0.00	0.00	0.00	0.00	0.00	(2,064.29)
05 704 0202	RED RAIDER SPEECH	(2,153.83)	0.00	0.00	0.00	0.00	0.00	(2,153.83)
05 704 0203	DISTRICT EVENTS	(341.40)	0.00	0.00	0.00	0.00	0.00	(341.40)
05 704 0281	CHEERLEADERS	(6,085.12)	846.50	350.95	0.00	0.00	0.00	(6,580.67)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	5,573.60	12,137.80	11,289.00	0.00	0.00	0.00	4,724.80
05 704 0284	GIRLS BASKETBALL	854.86	0.00	697.00	0.00	0.00	0.00	1,551.86
05 704 0288	TRACK	(170.41)	0.00	485.00	0.00	0.00	0.00	314.59
05 704 0289	VOLLEYBALL	160.00	0.00	0.00	0.00	0.00	0.00	160.00
05 704 0300	FFA	10,123.27	2,627.50	336.00	0.00	0.00	0.00	7,831.77
05 704 0303	DANCE TEAM	(403.92)	3,932.89	690.00	0.00	0.00	0.00	(3,646.81)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	1,734.16	0.00	0.00	0.00	0.00	0.00	1,734.16
05 704 0308	ANNUAL STAFF	(11,143.63)	0.00	0.00	0.00	0.00	0.00	(11,143.63)
05 704 0310	STUDENT COUNCIL	3,003.76	0.00	0.00	0.00	0.00	0.00	3,003.76
05 704 0312	FCCLA	3,347.75	0.00	0.00	0.00	0.00	0.00	3,347.75
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0333	CLASS OF 2022	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	894.32	0.00	0.00	0.00	0.00	0.00	894.32
05 704 0336	CLASS OF 2024	2,633.76	0.00	0.00	0.00	0.00	0.00	2,633.76
05 704 0337	CLASS OF 2025	(154.28)	0.00	0.00	0.00	0.00	0.00	(154.28)
05 704 0338	CLASS OF 2026	1,340.67	0.00	0.00	0.00	0.00	0.00	1,340.67
05 704 0339	CLASS OF 2027	2,549.39	0.00	0.00	0.00	0.00	0.00	2,549.39
05 704 0340	CLASS OF 2028	2,014.00	0.00	0.00	0.00	0.00	0.00	2,014.00
05 704 0341	CLASS OF 2029	1,234.40	0.00	0.00	0.00	0.00	0.00	1,234.40
05 704 0342	CLASS OF 2030	741.25	0.00	0.00	0.00	0.00	0.00	741.25
05 704 0344	CLASS OF 2032	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	38,783.02	89.00	0.00	0.00	0.00	0.00	38,694.02
05 704 0900	SHOP CLASS	1,192.47	0.00	0.00	0.00	0.00	0.00	1,192.47
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	188.04	0.00	0.00	0.00	0.00	0.00	188.04
05 704 0904	HS PRINCIPAL	9.74	0.00	0.00	0.00	0.00	0.00	9.74
05 704 0905	ELEM PRINCIPAL	1,102.74	0.00	0.00	0.00	0.00	0.00	1,102.74
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	4,476.49	0.00	0.00	0.00	0.00	0.00	4,476.49
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00

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 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00
05 704 0911	ESPORTS	3,325.50	0.00	0.00	0.00	0.00	0.00	3,325.50
05 704 0912	NHD	11,270.11	8,440.00	0.00	0.00	0.00	0.00	2,830.11
05 704 0913	WEIGHT ROOM	1,705.00	0.00	125.00	0.00	0.00	0.00	1,830.00
05 704 0914	VENDING	(138.40)	0.00	0.00	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		104,958.83	32,429.02	15,954.72	0.00	0.00	0.00	88,484.53

Activity Fund Balance Report - Summary - Include Encumbrances
07/2026 - 08/2026

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	258,250.26	0.00	14.78	0.00	0.00	0.00	258,265.04
15 704 0100	GENERAL	(23,466.20)	3,584.37	27,975.00	0.00	0.00	0.00	924.43
15 704 0250	BASKETBALL	(8,329.07)	15.48	0.00	0.00	0.00	0.00	(8,344.55)
15 704 0282	CROSS COUNTRY	(2,324.80)	0.00	138.25	0.00	0.00	0.00	(2,186.55)
15 704 0283	FOOTBALL	(74,365.98)	6,436.11	0.00	0.00	0.00	0.00	(80,802.09)
15 704 0285	GOLF	(30,690.05)	0.00	0.00	0.00	0.00	0.00	(30,690.05)
15 704 0288	TRACK	(29,723.57)	607.73	461.10	0.00	0.00	0.00	(29,870.20)
15 704 0289	VOLLEYBALL	(24,743.66)	3,834.35	0.00	0.00	0.00	0.00	(28,578.01)
15 704 0290	WRESTLING	(61,496.48)	0.00	730.70	0.00	0.00	0.00	(60,765.78)
15 704 0291	CHEERLEADING	(5,376.64)	0.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		(2,266.19)	14,478.04	29,319.83	0.00	0.00	0.00	12,575.60

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	38,579.91	2,858,796.20	92.22	241,203.80
01 1125	MOTOR VEHICLE TAX	200,000.00	14,765.13	193,893.34	96.95	6,106.66
01 1140	PENALTIES AND INTEREST	10,000.00	458.97	7,679.57	76.80	2,320.43
01 1510	INTEREST ON INVESTMENTS	50,000.00	4,806.08	47,024.18	94.05	2,975.82
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	320.00	32.00	680.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	69.75	1,676.75	167.68	(676.75)
	Subtotal: LOCAL RECIEPTS	3,362,000.00	58,679.84	3,109,390.04	92.49	252,609.96
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	2,259.59	16,061.92	160.62	(6,061.92)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	5,100.00	22,982.45	2,298.25	(21,982.45)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	7,359.59	39,060.02	355.09	(28,060.02)
01 3110	STATE AID	470,493.00	0.00	473,679.12	100.68	(3,186.12)
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	0.00	570,580.00	114.12	(70,580.00)
01 3125	SPED TRANSPORTATION (SCHOOL AGE)	0.00	0.00	2,376.00	0.00	(2,376.00)
01 3130	HOMESTEAD EXEMPTION	60,000.00	10,725.62	1,058,275.87	1,763.79	(998,275.87)
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	1,979.65	10,248.71	204.97	(5,248.71)
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	10,060.23	210,895.37	70.30	89,104.63
01 3551	CAREER EDUCATION	0.00	0.00	15,000.00	0.00	(15,000.00)
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	22,765.50	3,390,067.99	119.47	(552,574.99)
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	3,186.12	39,475.08	789.50	(34,475.08)
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	3,186.12	262,287.19	149.88	(87,287.19)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	31,461.13	0.00	(31,461.13)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	521.54	0.00	(521.54)
	Subtotal: 5000	0.00	0.00	31,982.67	0.00	(31,982.67)
	Fund Total:	6,385,493.00	91,991.05	6,832,787.91	107.00	(447,294.91)

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	880.29	10,334.86	0.00	(10,334.86)
	Subtotal: LOCAL RECIEPTS	0.00	880.29	10,334.86	0.00	(10,334.86)
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	880.29	69,305.86	0.00	(69,305.86)

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	133.21	1,623.17	0.00	(1,623.17)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	1,848.56	32,841.49	0.00	(32,841.49)
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	0.00	3,842.27	0.00	(3,842.27)
05 1710 0281	CHEERLEADERS REVENUE	0.00	350.95	10,899.66	0.00	(10,899.66)
05 1710 0283	FOOTBALL REVENUE	0.00	11,289.00	14,584.00	0.00	(14,584.00)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	697.00	1,453.50	0.00	(1,453.50)
05 1710 0288	TRACK REVENUE	0.00	485.00	1,073.00	0.00	(1,073.00)
05 1710 0300	FFA REVENUE	0.00	336.00	28,601.49	0.00	(28,601.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	690.00	7,658.00	0.00	(7,658.00)
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	0.00	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	0.00	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	0.00	1,870.00	0.00	(1,870.00)
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	0.00	14,618.11	0.00	(14,618.11)
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	0.00	17,195.75	0.00	(17,195.75)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	125.00	1,175.00	0.00	(1,175.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	148.45	0.00	(148.45)
Subtotal: LOCAL RECIEPTS		0.00	15,954.72	173,410.09	0.00	(173,410.09)
Fund Total:		0.00	15,954.72	173,410.09	0.00	(173,410.09)

Revenue Summary Report
Processing Month: 07/2026

	<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	108,826.06	7,075,503.86	110.81	(690,010.86)



SIDELINE POWER
PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
sales@sidelinepower.com

Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Sales Rep

Graham Gilbert

Customer Information

Account Name	LOUP CITY HIGH SCHOOL - NE	Created Date	7/30/2026
Contact Name	Becky Mroczek	Quote Number	00021838
Email	becky.mroczek@lcpubli.org	Expiration Date	8/16/2026
Phone	(308) 390-6641		

Billing and Shipping Address Information

Bill To Name	LOUP CITY HIGH SCHOOL - NE	Ship To Name	PICKING UP at Sideline Power Warehouse
Bill To	PO BOX 628 LOUP CITY, NE 68853-0628	Ship To	23859 KZ Parkway Greenwood, NE 68366

Payment Type

Payment Type (Circle one)

 Purchase Order -PO#

 Credit Card (3% Processing)

 Check

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
EVS-25	25' Endzone Video System Tower		1.00	\$4,995.00	\$4,995.00
PTZ-PKIT	Pro Hardware Kit	COMPLETE PRO HARDWARE KIT	1.00	\$3,950.00	\$3,950.00
EVS-PHKA	EVS to Pro Hardware Kit Adapter	Converts between PTZ or drone and a traditional camera setup	1.00	\$59.80	\$59.80

Notes	25' EVS Tower & Tripod w/ Winch System & Wheels	Subtotal	\$9,004.80
	Pan/Tilt Handle, Harness, & Cable	Shipping and Handling	\$0.00
	65lbs	Grand Total	\$9,004.80
	9ft Footprint	Total When Paying by Credit Card	\$9,274.94
	40mph Wind Resistance		
	10yr Warranty		
	Travel Case		
	SAVE \$810 SHIPPING IF PICKED UP		

Budget Code 052900 W10 000 283

Authorize signature of agreement of terms below and pricing:

Approval _____

Signature & Date

[Signature] 31 July 2026

Print Name & Title

George Clear Superintendent

Agreement Terms:

Authorization. By signing this below, I certify that I am an authorized representative of Customer and vested with the authority necessary to obligate Customer pursuant to the terms set forth in this agreement.

Enforceable Contract. The signature of Customer's authorized representative creates a binding, enforceable, and irrevocable contract thereby obligating Customer to purchase the products referenced herein pursuant to the terms



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Sales Rep

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and conditions set forth in this agreement.

Shipping Terms. FOB - Free on Board, Greenwood, Nebraska

"Free on Board" means that the seller delivers the goods on board the carrier nominated by the buyer at the named shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

Payment. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

Disclaimer of Potential Damages. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

Disclaimer of Warranties. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

Return Policy. Any return of the products referenced herein may be subject to **restocking fee up to 25%** and must be returned within 10 days.

Sales Tax. All sales are taxable sales unless customary provides documentation to the contrary as required by the sales tax codes of Customer's state.

Fax signed proposal, payment method and tax exempt certificate to 402.235.6391.

WE WILL MEET OR BEAT ANY COMPARABLE QUOTE!

www.sidelinepower.com

3014
Use of School Property

1. Use of Specific Facilities by Application and Agreement

- a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: weight room, track, and [REDACTED]. The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
- b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
- c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.

2. General Facilities Use Guidelines

- a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
- b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
- c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.

- d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- e. The rental fees for school facilities shall be set by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.

- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

4. Use of School Property by Student Groups

a. Curriculum-related and Extracurricular student groups

- i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
- ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
- iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.

b. Non-curriculum related student groups

- i.) Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.
 - (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
 - (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.
- ii.) Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

- iii.) Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.
- iv.) Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:
 - (1) The facility use will occur during non-instructional time.
 - (2) The district has facilities available to accommodate the group.
 - (3) The use is voluntary and for the general benefit of the student participants.
 - (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of Facilities by Non-student Groups

- a. The superintendent may authorize the use of any school facilities for non-school activities by non-student groups.
- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
 - i.) The local education association may hold meetings when classes are not in session and staff members are not on duty.
 - ii.) Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.

- iii.) Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.

6. Denial of access

- a. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
- b. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.
- c. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- d. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.

7. Proof of Insurance

- a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.

- b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

8. No Fees for Admission

- a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.
- b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
- c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: _____

Revised on: _____

Reviewed on: _____

7 August 2026

Superintendent Report

- In reviewing policy 3014-I discovered that the district was not following the whole policy. On Thursday, August 6th, the Policy committee met and we discussed this issue. Our lawyer's recommendation is to inform the entities that we will allow them to operate this year 26-27 and that we will not allow for profit entities to operate on school property after June 30, 2027. This will allow those entities to meet their commitments this year and plan for other options going forward.
- We are still seeking custodians and a couple of para professional candidates to fill our openings to start the school year.
- We are working with teachers to make sure we have enough resources in their hands to start the year. We are making some small purchases to get more textbook resources in their classrooms due to schedule changes or numbers that have changed this summer. I appreciate Whitney and the principals working on this.
- The district had a scheduled teacher training day on Monday, August 3rd. Due to the funeral, I canceled that training and will be looking at our calendar to see when it would be appropriate to reschedule that day. I will keep the board informed on when we make up that day.