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, September 14, 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 excluding the claim payable to Tjade Rodocker.
5. Approve the claim payable to Tjade Rodocker.
6. Hearing of the Audience:
7. Discussion Items:
   A. REAP Funds
   B. NDE Notice of Non-Compliance
   C. Loup City Education Association
   D. State Education Conference
8. Superintendent's Report
9. Action Items:
   A. Consider and take all necessary action to approve purchases utilizing 2024 REAP Funds.
   B. Consider and take all necessary action to approve purchase of HUDL annual package renewal for a total of $8,500.
   C. Consider and take all necessary action to approve the 2026 - 2027 Loup City Public Schools Budget.
   D. Consider and take all necessary action to approve the 2026-2027 Loup City Public Schools Tax Levy.
   E. Consider and take all necessary action to approve the Loup City Education Association as the bargaining unit for 2027-28 negotiations.
10. Principals Reports
11. Committee Reports
12. Future Meetings/Reminders:
13. Shouts Outs!
14. Executive Session:
15. 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.

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
LOUP CITY PUBLIC SCHOOLS
Statement Date: 08-17-2026

usbank

Corporate Account Summary

Previous Balance	$12,869.26
Purchases and Other Charges	$3,480.49
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$11,163.67 PY
New Balance	**$5,186.08**
Disputed Amount	$0.00

Payment Information

Amount Due $5,186.08

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 $1,705.59. 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
$11,163.67 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-17	74798266201000000000096	PAYMENT - THANK YOU 00000 C	11,163.67 PY

New Activity

LOUP CITY SCHOOLS 1	Purchases	$1,865.86	**Total Activity**	**$1,865.86**
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
07-20	07-16	24755426198261985955529	SCARLET HOTEL LINCOLN 800-4907332 NE 121053 ARRIVAL: 07-16-26	138.92

(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 000518608 000518608

Account Number:	4485 5945 5562 1299
Unique ID:	XXXX XXXX XXXX 4881
Amount Due:	$5,186.08

Amount Enclosed $

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

000063227 TUSB05DD081826269328 01 01000000 006289 002

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

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

New Activity cont

07-24	07-22	24692166204409916050817	RESIDENCE INN LINCOLN LINCOLN NE Y7 643 ARRIVAL: 07-20-26	284.00
07-24	07-22	24692166204409916050825	RESIDENCE INN LINCOLN LINCOLN NE Y7 643 ARRIVAL: 07-20-26	284.00
08-10	08-06	24445006219200337839768	SAMS CLUB.COM 800-966-6546 AR	187.20
08-10	08-06	24445006219200337839842	SAMS CLUB.COM 800-966-6546 AR	539.58
08-13	08-12	24064666224100051132032	LESSONPIX SUBSCRIPTION LESSONPIX.COM FL	36.00
08-13	08-12	24692166225301872713568	SQ *CASE?S PLACE ARCADIA NE	140.26
08-14	08-13	24692166225302207313769	AWL*PEARSON EDUCATION PRSONCS.COM NJ	126.90
08-17	08-16	24445006229400241631602	SAMS CLUB RENEWAL 308-384-0622 NE	129.00

LOUP CITY SCHOOLS 2 Account Number: 4485 5900 0366 3396 Unique ID: XXXX XXXX XXXX 2629	Purchases Cash Advances Cash Advances Fees Credits	$157.80 $0.00 $0.00 $0.00 CR	**Total Activity**	**$157.80**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24055226210839719200158	KINGS BUFFET KEARNEY NE	58.54
08-03	07-30	24692166212407306922678	TST*GOOD EVANS - KEARNEY KEARNEY NE	89.26
08-05	08-03	24000976216178103863473	STARLINK INTERNET 310-6828100 CA	10.00

LOUP CITY SCHOOLS 3 Account Number: 4485 5910 0247 8141 Unique ID: XXXX XXXX XXXX 2975	Purchases Cash Advances Cash Advances Fees Credits	$168.06 $0.00 $0.00 $0.00 CR	**Total Activity**	**$168.06**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24427336196720210760195	JOES MARKET LINCOLN NE	18.25
07-20	07-17	24137466198501170534349	TST* PEPPERJAX GRILL - KE KEARNEY NE	37.58
07-20	07-18	24137466199501367657944	TST* FIREHOUSE SUBS - S-0 KEARNEY NE	15.75
07-28	07-27	24427336208720210386690	JOES MARKET LINCOLN NE	16.96
07-29	07-28	24427336209720210718461	JOES MARKET LINCOLN NE	10.04
08-05	08-04	24427336216720210520777	JOES MARKET LINCOLN NE	14.04
08-11	08-10	24427336222720210385645	JOES MARKET LINCOLN NE	15.33
08-12	08-11	24427336223720210528672	JOES MARKET LINCOLN NE	16.93
08-13	08-12	24427336224720210614802	JOES MARKET LINCOLN NE	6.68
08-13	08-12	24445006225001056550392	DOLLAR GENERAL 15403 LOUP CITY NE	16.50

(transactions continued on next page)

LOUP CITY PUBLIC SCHOOLS
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Statement Date: 08-17-2026

New Activity cont

LOUP CITY SCHOOLS 4 Account Number: 4485 5910 0333 8237 Unique ID: XXXX XXXX XXXX 2559	Purchases Cash Advances Cash Advances Fees Credits	$279.56 $0.00 $0.00 $0.00 CR	**Total Activity** **$279.56**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24492166209100000331927	SP PENCILS.COM PENCILS.COM CA	157.92
08-07	08-06	24108296219100001620475	NEBRASKA COACHES ASSOC WWW.NCACOACH. NE	57.20
08-14	08-13	24036296225714383436935	AEROPOSTALE ECOMMERCE 877-289-2376 NY	64.44

LOUP CITY SCHOOLS 5 Account Number: 4485 5910 0374 0184 Unique ID: XXXX XXXX XXXX 2865	Purchases Cash Advances Cash Advances Fees Credits	$583.21 $0.00 $0.00 $0.00 CR	**Total Activity** **$583.21**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-23	07-22	24011346204100012825440	SP NIKE STRENGTH STORE NIKESTRENGTH. OR	583.21

LOUP CITY SCHOOLS 8 Account Number: 4485 5900 0600 5520 Unique ID: XXXX XXXX XXXX 1444	Purchases Cash Advances Cash Advances Fees Credits	$426.00 $0.00 $0.00 $0.00 CR	**Total Activity** **$426.00**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	07-22	24692166204409916050833	RESIDENCE INN LINCOLN LINCOLN NE Y7 643 ARRIVAL: 07-20-26	284.00
07-24	07-22	24692166204409916050841	RESIDENCE INN LINCOLN LINCOLN NE Y7 643 ARRIVAL: 07-21-26	142.00

Department:	00000	Total:	$3,480.49
Division:	00000	Total:	$3,480.49

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Residence INN
BY MARRIOTT

Residence Inn® Lincoln Downtown
850 R Street, Lincoln, NE 68508 **P** 402.480.6400
Marriott.com/LNKRD

Tara Kaslon			Room: 606	
800 N 8th Street			Room Type: STKT	
Loup City NE 68853			Number of Guests: 1	
Other			Rate: $142.00	Clerk: DEG
Arrive: 20Jul26	Time: 09:09PM	Depart: 22Jul26	Time: 09:03AM	Folio Number: 64334

DATE	DESCRIPTION	CHARGES	CREDITS
20Jul26	Room Charge	142.00	
21Jul26	Room Charge	142.00	
22Jul26	Visa		284.00
	Card #: VIXXXXXXXXXXXX3791/XXXX *Card Type: VISA Card Entry: CHIP Approval Code: 086866 App Label: VISA CREDIT AID: A0000000031010*		

BALANCE: **0.00**

Marriott Bonvoy Account # XXXXX8220. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Residence INN
BY MARRIOTT

Residence Inn® Lincoln Downtown
850 R Street, Lincoln, NE 68508 **P** 402.480.6400
Marriott.com/LNKRD

Grace Greenwood
800 N 8th Street
Loup City NE 68853
Other

Room: 329
Room Type: STKT
Number of Guests: 1
Rate: $142.00
Clerk: DEG

Arrive: 20Jul26 Time: 01:56PM Depart: 22Jul26 Time: 09:42AM Folio Number: 64333

DATE	DESCRIPTION	CHARGES	CREDITS
20Jul26	Room Charge	142.00	
21Jul26	Room Charge	142.00	
22Jul26	Visa *Card #: VIXXXXXXXXXXXX3791/XXXX* *Card Type: VISA Card Entry: CHIP Approval Code: 061475 App Label: VISA CREDIT AID: A0000000031010*		284.00

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

sam's club

Aug 6, 2026
Order 800000065974860

Curbside pickup items(15)

Grand Island Sam's Club **Date**
1510 N DIERS AVE
Grand Island, NE 68803

Ziploc Brand Sandwich Bags with EasyGuide Texture, Grip 'n Seal Technology, 580 ct.	Qty 15	$187.20

Subtotal	$187.20
Pickup	FREE
Tax	$0.00
Total	**$187.20**
VISA Ending in 3791	$187.20

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 sam's club

Aug 6, 2026
Order 800000060815557

Curbside pickup items(47)

Grand Island Sam's Club **Date**
1510 N DIERS AVE
Grand Island, NE 68803

Member's Mark Disinfecting Wipes, Variety Pack, 4 pk., 312 ct.	Qty 40	$439.20
Ziploc Brand Sandwich Bags with EasyGuide Texture, Grip 'n Seal Technology, 580 ct.	Qty 5	$56.90
Member's Mark Premium Baby Wipes, Refreshing Clean Scent, 12 pk., 1152 Wipes	Qty 2	$43.48

Subtotal	$545.08
Promotion	-$5.50
Pickup	FREE
Tax	$0.00
Total	**$539.58**
VISA Ending in 3791	$539.58

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 lcpublic .org

Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

LessonPix Subscription Order Receipt for hkroliko

1 message

LessonPix Accounting <support@lessonpix.com> Wed, Aug 12, 2026 at 2:17 PM
To: Heidi Krolikowski <heidi.krolikowski@lcpublic.org>

Order Receipt, Thank You

ORDER SUMMARY

Description	1 Year LessonPix Subscription Renewal
Invoice Number	pi_3U3he0CIE9qtYRj51jRRMb4F
Processor	Stripe
Cardholder Name	Heidi Krolikowski
Cardholder Email	heidi.krolikowski@lcpublic.org
Postal Code	68853
Customer ID	hkroliko

PAYMENT DETAILS

Date / Time	2026-08-12 15:17:30.589497-04	
Transaction ID	153332	
Subtotal	$36.00	
Sales Tax		
Total Charged		**$36.00**

LESSONPIX INC • 35246 US Hwy 19 N #139, Palm Harbor, FL 34684, USA
Questions? Get Support at LessonPix.com
View our Terms and Conditions

Case's Place Coop

(308) 730-0326

August 12, 2026
6:49 PM

FOR HERE

Ticket: Pizza to go
Receipt: X3am
Authorization: 063489

VISA CREDIT
AID A0 00 00 00 03 10 10

Supreme × 2 ($23.95 each)	**$47.90**
Pizza Single Topping × 3 ($19.95 each)	**$59.85**
Chicken Bacon Ranch	**$23.95**

Subtotal	$131.70
Arcadia, Nebraska (68815) (6.5%)	$8.56

Total	**$140.26**
Visa 3791 (Contactless)	$140.26

Your Q-global and Q-interactive Logins are changing, find out more here.

Pearson

HK

ASSESSMENTS & SOLUTIONS LEARNING & TRAINING ORDERING & SUPPORT

Order confirmation

Thank you for your order

Your web reference # is **10000184655877**

A copy of your order details has been sent to **heidi.krolikowski@lcpublic.org**. Please allow up to 5 minutes for the email to reach you.

Order Summary

Web reference # ⓘ	**10000184655877**
Date placed	**Aug 7, 2026 2:31 PM**
Qualified user	**Heidi Krolikowski**
Total	**$126.90**

Shipping

Heidi Krolikowski
heidi.krolikowski@lcpublic.org
+13087450780

lcpublic .org

Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Your membership successfully renewed.

1 message

Becky Mroczek <becky.mroczek@lcpublic.org> Mon, Aug 24, 2026 at 9:36 AM
To: Jami Spotanski <jami.spotanski@lcpublic.org>

---------- Forwarded message ---------
From: **Sam's Club** <transaction@info.samsclub.com>
Date: Sun, Aug 16, 2026 at 3:04 PM
Subject: Your membership successfully renewed.
To: <becky.mroczek@lcpublic.org>

sam's club

You're renewed, Rebecca.

Another year of members-only goodness comin' at you. Your card ending in **3791** was charged **$129.00** on **Aug 16, 2026.***

Start Shopping

*Taxes, discounts and add-on memberships may have applied.

If your membership is inactive for more than 6 months, or is terminated or revoked, any remaining unused Sam's Cash® balance may be forfeited and unavailable for use. See updated Sam's Cash Terms and Conditions on **SamsClub.com.**

Plus more than pays for itself.

KINGS BUFFET
1115 2ND AVENUE
KEARNEY, NE 68847
308 236 2055

Dine In

29-Jul-2026 12:51:22P

Transaction **100019**

3	Lunch Buffet （午）	$40.41
3	Beverages （饮）	$6.72

Subtotal		**$47.13**
Sales Tax	7%	$3.30
City of Kearney Occupation Tax	1%	$0.47
Total Taxes		**$3.77**
Total		**$50.90**
Tip		**$7.64**
CREDIT CARD SALE		$58.54
VISA 3396		

Retain this copy for statement validation

29-Jul-2026 12:51:33P
$58.54 | Method: EMV
VISA CREDIT XXXXXXXXXXXX3396
LOUP CITY SCHOOLS 2
Reference ID: 621000501946
Auth ID: 055607
MID: ********7881
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

15% Gratuity will be added for parties of 5 or more.

Clover ID: E4HNPR8QEZRTM
Payment 7FTW2Z5Z4RVXG

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

GOOD EVANS

GOOD EVANS
1010 3rd Ave Suite F
Kearney, NE 68845

Server: Maria N	Table 32
Check #106	
Ordered:	7/30/26 12:19 PM
3 Pepsi	$9.00
GE Omelet	$14.00
2 Chicken Fried Steak & Eggs	$34.00
BLT	$13.00
Subtotal	$70.00
*50 Kearney NE State/City Tax	$4.90
*50 Kearney NE Occ Tax...	$0.74
Tip	$13.62
Total	**$89.26**

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx3396
Time	12:24 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	059017
Payment ID	qCKb9qyddCHY
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	ae9be58cd06aec88
Card Reader	BBPOS

LOUP CITY SCHOOLS 2

Suggested Additional Tip:
+ 2%: (Tip $1.51 Total $77.15)
+ 3%: (Tip $2.27 Total $77.91)
+ 5%: (Tip $3.78 Total $79.42)
+ 7%: (Tip $5.29 Total $80.93)
Tip percentages are based on the check price after taxes.

WE HOPE YOU HAVE A GOOD ONE!
WWW.GOODEVANS.COM

STARLINK

Invoice

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

INV-DF-US-E6XAXB8G3F8M4Z706H

Invoice Date: Monday, August 3, 2026
Payment Due Date: Monday, August 3, 2026
Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Monday, August 3, 2026 - Thursday, September 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 Thursday, August 27, 2026, your service will be suspended until payment is made.

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

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

DOLE SHRED LETTUCE	3.99 F	
DOLE SHRED LETTUCE	1.99 F	
BST CH WHOLE MILK	4.29 F	
1% MILK	3.99 F	
1% MILK	3.99 F	
TAX	0.00	
**** BALANCE	18.25	

2 102 25
Date: 07/15/26 Time: 09:49am
Amount $18.25
************8141 2805
APPROVED 029401

Visa	18.25
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

07/15/26 09:49am 46 2 25 102

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 0715 0046 0002 0025
Survey code valid for 5 days

000046002002526071509 49

22

PEPPERJAX GRILL
1010 3rd St. STE A
Kearney, NE 68845

Server: Gavin K
Check #22
Ordered: 7/16/26 12:29 PM

STEAK BOWL	$12.99
PepperJack Cheese Sauce	$1.49
CHICKEN BOWL	$10.99
PepperJack Cheese Sauce	$1.49
2 MEDIUM FOUNTAIN - DI	$5.98
Subtotal	$32.94
25 Kearney NE State/City Tax	$2.30
25 Kearney NE Occ Tax	$0.34
Tip	$2.00
Total	**$37.58**

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx8141
Time	12:29 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	018839
Payment ID	PbXqbxKYgMgz
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	58a560baddf97aea
Card Reader	BBPOS

Suggested Additional Tip:
+ 2%: (Tip $0.71 Total $36.29)
+ 3%: (Tip $1.07 Total $36.65)
+ 5%: (Tip $1.78 Total $37.36)
+ 7%: (Tip $2.49 Total $38.07)
Tip percentages are based on the check price after taxes.

Food items ______
Drink items ______
Sauce items ______
Order checked by ______
THANK YOU FOR YOUR BUSINESS!
Scan the QR code to earn loyalty points. Got feedback? Let us know at PepperJaxGrill.com.

We value your feedback!
Scan QR Code &
complete survey. You could win $500 & will be offered a free medium drink with any adult sub or salad purchase on your next visit to any Firehouse Subs location. Visit www.firehouselistens.com for official sweepstakes rules

Firehouse Subs Benchmark
1010 3rd Ave Ste B
Kearney, NE 68845
(308) 455-3330

POS Take Out

Bonnie

Server: Uriah L
Check #21 Bonnie
Ordered: 7/17/26 11:45 AM

1 Medium *CHICKEN N' CHEDDAR RANCHER	$10.59
WHITE BREAD	
COMBO	$3.99
Chips	
Small Fountain	
Subtotal	$14.58
Tax	$1.17
Total	$15.75

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx8141
Time	11:45 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	096001
Payment ID	CLKkhXmLgCXW
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	073cb4c810d5b8de
Card Reader	BBPOS

Founded by Firemen

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

	GROCERY ITEM	2.10 F
CL	GROCERY ITEM	2.10-F
	2% MILK	4.19 F
	BST CH WHOLE MILK	4.29 F
	2% MILK	4.19 F
	BST CH WHOLE MILK	4.29 F
	TAX	0.00
****	BALANCE	16.96

2 102 32
Date: 07/27/26 Time: 10:46am
Amount $16.96
************8141 2805
APPROVED 055489

Visa	16.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

07/27/26 10:46am 46 2 32 102

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 0727 0046 0002 0032
Survey code valid for 5 days

00004600200322607271046

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

6.41 lb @ 0.64 /lb		
WT	BANANAS	4.10 F
6 @ 0.99		
	CUCUMBER	5.94 F
	TAX	0.00
****	BALANCE	10.04

1 101 16
Date: 07/28/26 Time: 10:31am
Amount $10.04
************8141 2805
APPROVED 051712

Visa	10.04
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7

07/28/26 10:31am 46 1 16 101

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 0728 0046 0001 0016
Survey code valid for 5 days

000046001001626072810 31

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

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

	DOLE SALAD	2.49 F
	DOLE SALAD	2.49 F
	DOLE SALAD	2.49 F
SC	$1 OFF COUPON	1.00-F
SC	$1 OFF COUPON	1.00-F
SC	$1 OFF COUPON	1.00-F
	BLUEBERRIES	2.79 F
	BLUEBERRIES	2.79 F
	BST-CH COTTAGE C	3.99 F
	TAX	0.00
****	BALANCE	14.04

1 101 1
Date: 08/04/26 Time: 07:56am
Amount $14.04
************8141 2805
APPROVED 017158

Visa	14.04
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6

08/04/26 07:56am 46 1 1 101

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0804 0046 0001 0001
Survey code valid for 5 days

0000460010001260804 0766

Joe's Fresh MARKETPLACE
joesmarketlc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

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

	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	BEST CHOICE BUNS	2.19 F
	TAX	0.00
****	BALANCE	15.33

2 102 26
Date: 08/10/26 Time: 09:48am
Amount $15.33
************8141 2805
APPROVED 045336

Visa	15.33
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7

08/10/26 09:48am 46 2 26 102

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 0810 0046 0002 0026
Survey code valid for 5 days

0000460020026260810948

Joe's Fresh MARKETPLACE
joesmarketlc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

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

	CLUB MULTIGRAIN	3.99 F
	CLUB ORIGINAL	3.99 F
	BST-CH MED EGGS	1.79 F
	BST-CH MED EGGS	1.79 F
	BST-CH MED EGGS	1.79 F
	BST-CH MED EGGS	1.79 F
	BST-CH MED EGGS	1.79 F
	TAX	0.00
****	BALANCE	16.93

2 102 23
Date: 08/11/26 Time: 11:38am
Amount $16.93
************8141 2805
APPROVED 058680

Visa	16.93
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7

08/11/26 11:38am 46 2 23 102

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 0811 0046 0002 0023
Survey code valid for 5 days

0000460020023260811138

tore: 46   Journal Report Detail Results   08/14/26 12:57pm Page: 1

ransaction Log: EAMJ268D.DB0

erminal: 1   Transaction: 11   Operator: 101   08/12/26 09:07

```
---------- Cash Receipt -----------
***********************************
====== Welcome to SUREPOS ACE =======

       BST CH WHOLE MILK          4.29 F
       2% MILK                    2.39 F

       TAX                        0.00
  **** BALANCE                    6.68
       Visa                       6.68
       05/28         4485590000008141

8/12/26 09:07 46 1 11 101
```

```
--------- Summary Journal ---------
**TERMINAL SECURED**  08/12/26 09:07
       TAX                        0.00
  **** BALANCE                    6.68
       Visa                       6.68
       05/28         4485590000008141

08/12/26 09:07 46 1 11 101
```

water

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
CV 32PK DRINKING	27541009316	$5.50
CV 32PK DRINKING	27541009316	$5.50
Balance to pay		$16.50
Visa		$16.50

VISA CREDIT ************8141
Type: CONTACTLESS Auth Code: 091647
MID: *******27013 TID: ****6000
TOTAL PURCHASE $16.50

Athletic meeting Aug 13

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

STORE	TILL	TRANS.	DATE
15403	1	267856	08-12-26 6:37 PM

Your cashier was: BRANDON

99902154030012678560

Pencils.com

Order PDC185084
Confirmed Jul 27

Buy again

✓ **Confirmed**
We're preparing these items for shipping.
Jul 27

400	Custom Hex Pencils Standard Black Two-Sided Pencil Type: standard Pencil Color: black Imprint Text Line 1: Loup City Elementary School Imprint Text Line 2: Principal Pencil View your design: https://e2im.doogma.com/conf/images/screen/pencils.com.products.custom-hex-pencils-0ms3csqi6m9-screen.png Imprint Color: Red $0.50/ea $0.25 PER PENCIL WHEN YOU ORDER 400+ (-$60.00)	~~$200.00~~ $140.00

Subtotal · 400 items	$140.00
Shipping	$17.92
Total	USD **$157.92**

TOTAL SAVINGS $60.00

Contact becky.mroczek@lcpublic.org

Ship to
Becky Mroczek
Loup City Public School
800 N 8th St
Loup City Nebraska 68853
United States
+13087450603

Method DHL eCommerce® - DHL Smart Mail Parcel Plus Expedited

Payment
shop
Visa · 8237 VISA
$157.92 USD · Jul 27

Your payment was successfully processed! Select File-->Print to print this page for your records.

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

2026-2027 NCA MEMBERSHIP REGISTRATION CONFIRMATION:

Name: Tannor Styren

Gender: F

DOB: 09/07/1999

School: Loup City

Middle School:

College:

Youth Org/Club:

Home Address: 555 N 7th ST, LOUP CITY, NE 68853

E-mail: tannor.styren@lcpublic.org

Phone: 308-380-9629

1 Years in Coaching/Administration

Coaching Assignments:

SPORT	HIGH SCHOOL VARSITY		HIGH SCHOOL NON-VARSITY		MIDDLE SCHOOL		YOUTH/CLUB		COLLEGE	
	Head	Asst	Head	Asst	Head	Asst	Head	Asst	Head	Asst
Dance	X									

Administrative Assignments:

Clinic : No

Gold Card ($25): No

Total Amount Paid: $55.00

Transaction ID: cs_live_a1O0vySA8J3diDM2wawPPHDjS8AfmvQQ0zsQZ335Fc9i4cabmusTulLQq1

Submitted: August 6, 2026 at 10:44am CDT

Paid: August 6, 2026 at 10:45am CDT

Confirmation of your registration and payment, as well as instructions for accessing your NCA Membership Card digitally, have been emailed to you. If you do not receive the email or wish to access your card at any time online, please visit the NCA Member Site at **www.ncacoach.org/member**. You will be able to retrieve your password if you do not know it. Once logged in, you will be able to access your card digitally

lcpublic
.org

Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Hi, Great News – We Received Your Order #AOEC32240434

1 message

Tannor Styren <tannor.styren@lcpublic.org> Wed, Aug 12, 2026 at 4:27 PM
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Here is the invoice for the leggings. I just noticed they added sales tax on there, so I will call them tomorrow and figure it out.

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

---------- Forwarded message ---------
From: **Aéropostale** <aeropostale@updates.aeropostale.com>
Date: Wed, Aug 12, 2026 at 4:23 PM
Subject: Hi, Great News – We Received Your Order #AOEC32240434
To: <tannor.styren@lcpublic.org>

AÉROPOSTALE

Women Men Jeans Clearance

Hi Loup City,

Thank you for your purchase!

Your order has been received. Please see below for your Order Details. Once your item(s) ship, you will receive shipping confirmation emails.

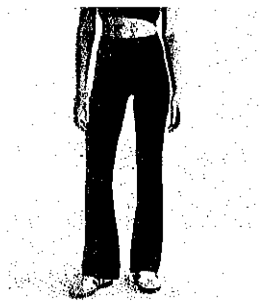
Your new item(s) will look amazing on you!
Show us how you #WearAero. We like your style.

Order Number: AOEC32240434

Ordered Preparing to Ship Shipped Delivered

SHIPPING TO:

Loup City Public Schools, 800 N 8th St, Loup City, NE 68853-8020



Buttery Soft High-Rise V-Front Flare Leggings

BLACK 7 | SMALL | Qty 1

Item #: 0095194738

$19.98 Comp. Value $49.95

Buttery Soft High-Rise V-Front Flare Leggings

BLACK 7 | MEDIUM | Qty 2

Item #: 0095194746

$39.96 Comp. Value $49.95

Billing Summary

Billed to:

Loup City Public Schools
800 N 8th St
Loup City, NE 68853-8020
US

VISA ending in 8237

Subtotal	$149.85
Total Discounts	-$94.91
Shipping	$0.00
Estimated Tax	$4.50
Order Total	$64.44

If you paid with a credit card, your card will be charged once your item(s) have shipped. If you paid with a debit card, your statement may already reflect the full charge of this order.

Please retain a copy of this email for your records.

If you have any questions about your order, please visit the Customer Service area of our website.

Thanks again for shopping at aeropostale.com.

Let's keep in touch.
@aeropostale #aerofanmail

Let's Get Connected

This email was sent to tannor.styren@lcpublic.org

Contact Us | Privacy Policy

This email was sent by:

SPARC Group LLC | 125 Chubb Ave. | Lyndhurst, New Jersey 07071 US

Order summary

~~$845.35~~
$583.21


1 | Nike Rubber Coated Kettlebell
Nike Grind/Smoke Grey / 13 lb
$58.65


1 | Nike Rubber Coated Kettlebell
Nike Grind/Smoke Grey / 18 lb
$66.30


2 | Nike Rubber Coated Kettlebell
Nike Grind/Smoke Grey / 26 lb
$78.20/ea
$156.40


1 | Nike Rubber Coated Kettlebell
Nike Grind/Smoke Grey / 35 lb
$95.20


1 | Nike Rubber Coated Kettlebell
Nike Grind/Smoke Grey / 44 lb
$116.45


1 | Nike Rubber Coated Kettlebell
Nike Grind/Smoke Grey / 53 lb
$134.30

Subtotal · 7 items	$627.30
Order discount	
NIKE PRO FACILITY DISCOUNT	– $262.14
Shipping	$218.05
Total	USD **$583.21**

TOTAL SAVINGS $262.14

Confirmation #FV88P50UL

Thank you, Becky!

Residence INN
BY MARRIOTT

Residence Inn® Lincoln Downtown
850 R Street, Lincoln, NE 68508 P 402.480.6400
Marriott.com/LNKRD

Cody Chilewski
800 N 8th Street
Loup City NE 68853
Other

Room: 523
Room Type: STKT
Number of Guests: 1
Rate: $142.00 Clerk: DEG

Arrive: 20Jul26 Time: 09:08PM Depart: 22Jul26 Time: 08:14AM Folio Number: 64335

DATE	DESCRIPTION	CHARGES	CREDITS
20Jul26	Room Charge	142.00	
21Jul26	Room Charge	142.00	
22Jul26	Visa		284.00
	Card #: VIXXXXXXXXXXXX5520/XXXX		
	Card Type: VISA Card Entry: MANUAL Approval Code: 013486		

BALANCE: **0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Residence INN
BY MARRIOTT

Residence Inn® Lincoln Downtown
850 R Street, Lincoln, NE 68508 **P** 402.480.6400
Marriott.com/LNKRD

J. Kuszak

Room: 617
Room Type: STKG
Number of Guests: 1
Rate: $142.00 Clerk:

Arrive: 21Jul26 Time: 04:49PM Depart: 22Jul26 Time: 12:00PM Folio Number: 64336

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul26	Room Charge	142.00	
22Jul26	Visa *Card #: VIXXXXXXXXXXXX5520/XXXX* *Amount: 142.00 Auth: 016980* *This card was electronically swiped on 21Jul26*		142.00

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	3,100,000.00	21,278.83	2,916,869.68	94.09	183,130.32
01 1125	MOTOR VEHICLE TAX	200,000.00	18,251.36	212,144.70	106.07	(12,144.70)
01 1140	PENALTIES AND INTEREST	10,000.00	109.85	7,789.42	77.89	2,210.58
01 1510	INTEREST ON INVESTMENTS	50,000.00	4,406.17	51,430.35	102.86	(1,430.35)
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	320.00	32.00	680.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	0.00	1,676.75	167.68	(676.75)
	Subtotal: LOCAL RECIEPTS	3,362,000.00	44,046.21	3,190,230.90	94.89	171,769.10
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	2,042.67	18,104.59	181.05	(8,104.59)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	3,200.00	26,182.45	2,618.25	(25,182.45)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	5,242.67	44,302.69	402.75	(33,302.69)
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	10,583.58	64,723.00	107.87	(4,723.00)
01 3131	PROPERTY TAX CREDIT	1,400,000.00	0.00	1,938,205.22	138.44	(538,205.22)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	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	0.00	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	10,583.58	3,363,856.92	118.55	(526,363.92)
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	70,559.00	152,690.00	381.73	(112,690.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	100,000.00	0.00	1,677.00	1.68	98,323.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	10,000.00	0.00	87,421.00	874.21	(77,421.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,011.00	0.00	(3,011.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	10,000.00	0.00	25,098.00	250.98	(15,098.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	5,000.00	0.00	39,475.08	789.50	(34,475.08)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	5,121.78	5,753.89	0.00	(5,753.89)
01 4998	ESSER III	10,000.00	0.00	0.00	0.00	10,000.00
	Subtotal: FEDERAL RECEIPTS	175,000.00	75,680.78	337,967.97	193.12	(162,967.97)
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)
01 9000	NON-PROGRAM RECEIPTS	0.00	282.78	282.78	0.00	(282.78)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	282.78	282.78	0.00	(282.78)
	Fund Total:	6,385,493.00	135,836.02	6,968,623.93	109.13	(583,130.93)

Fund: 02 Depreciation Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
02 1510	INTEREST	0.00	824.37	11,159.23	0.00	(11,159.23)
	Subtotal: LOCAL RECIEPTS	0.00	824.37	11,159.23	0.00	(11,159.23)
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	824.37	70,130.23	0.00	(70,130.23)

Fund: 05 **Activity Fund**

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
05 1510	INTEREST	0.00	129.95	1,753.12	0.00	(1,753.12)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	40.00	32,881.49	0.00	(32,881.49)
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	692.60	11,592.26	0.00	(11,592.26)
05 1710 0283	FOOTBALL REVENUE	0.00	194.00	14,778.00	0.00	(14,778.00)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	1,453.50	0.00	(1,453.50)
05 1710 0288	TRACK REVENUE	0.00	0.00	1,073.00	0.00	(1,073.00)
05 1710 0300	FFA REVENUE	0.00	0.00	28,601.49	0.00	(28,601.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	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	20.00	5,579.01	0.00	(5,579.01)
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	125.00	2,312.00	0.00	(2,312.00)
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	50.00	70.00	0.00	(70.00)
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	3,155.00	5,025.00	0.00	(5,025.00)
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	1,200.00	18,395.75	0.00	(18,395.75)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	200.00	1,375.00	0.00	(1,375.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	148.45	0.00	(148.45)
05 1710 0915	CONCESSIONS REVENUE	0.00	186.40	186.40	0.00	(186.40)
Subtotal:	LOCAL RECIEPTS	0.00	5,992.95	179,403.04	0.00	(179,403.04)
	Fund Total:	0.00	5,992.95	179,403.04	0.00	(179,403.04)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	6,385,493.00	142,653.34	7,218,157.20	113.04	(832,664.20)

Activity Fund Balance Report - Summary - Include Encumbrances

08/2026 - 09/2026

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	16,464.48	678.63	0.00	0.00	0.00	0.00	15,785.85
05 704 0201	RED RAIDER DRAMA	(2,064.29)	350.00	0.00	0.00	0.00	0.00	(2,414.29)
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	(5,888.07)	0.00	0.00	0.00	0.00	0.00	(5,888.07)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	4,918.80	0.00	0.00	0.00	0.00	0.00	4,918.80
05 704 0284	GIRLS BASKETBALL	1,551.86	0.00	0.00	0.00	0.00	0.00	1,551.86
05 704 0288	TRACK	314.59	0.00	0.00	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	7,831.77	0.00	0.00	0.00	0.00	0.00	7,831.77
05 704 0303	DANCE TEAM	(3,646.81)	64.44	0.00	0.00	0.00	0.00	(3,711.25)
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	50.00	0.00	0.00	0.00	0.00	1,684.16
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	3,367.75	10.00	0.00	0.00	0.00	0.00	3,357.75
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	2,139.00	0.00	0.00	0.00	0.00	0.00	2,139.00
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	791.25	0.00	0.00	0.00	0.00	0.00	791.25
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	41,849.02	0.00	0.00	0.00	0.00	0.00	41,849.02
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
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0911	ESPORTS	3,325.50	150.00	0.00	0.00	0.00	0.00	3,175.50
05 704 0912	NHD	4,030.11	0.00	0.00	0.00	0.00	0.00	4,030.11
05 704 0913	WEIGHT ROOM	2,030.00	0.00	0.00	0.00	0.00	0.00	2,030.00
05 704 0914	VENDING	(138.40)	94.00	0.00	0.00	0.00	0.00	(232.40)
05 704 0915	CONCESSIONS	(9,601.62)	2,179.66	0.00	0.00	0.00	0.00	(11,781.28)
	Fund Total: 05	93,780.45	3,576.73	0.00	0.00	0.00	0.00	90,203.72

Fund: 15 Arcadia Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
15 704	FUND BALANCE	258,286.13	0.00	0.00	0.00	0.00	0.00	258,286.13
15 704 0100	GENERAL	8,430.32	12,135.51	0.00	0.00	0.00	0.00	(3,705.19)
15 704 0250	BASKETBALL	(8,344.55)	0.00	0.00	0.00	0.00	0.00	(8,344.55)
15 704 0282	CROSS COUNTRY	(2,286.55)	770.00	0.00	0.00	0.00	0.00	(3,056.55)
15 704 0283	FOOTBALL	(81,802.09)	1,100.00	0.00	0.00	0.00	0.00	(82,902.09)
15 704 0285	GOLF	(30,895.05)	0.00	0.00	0.00	0.00	0.00	(30,895.05)
15 704 0288	TRACK	(29,870.20)	264.84	0.00	0.00	0.00	0.00	(30,135.04)
15 704 0289	VOLLEYBALL	(29,698.01)	1,860.00	0.00	0.00	0.00	0.00	(31,558.01)
15 704 0290	WRESTLING	(60,765.78)	0.00	0.00	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	17,677.58	16,130.35	0.00	0.00	0.00	0.00	1,547.23

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	0.00	234,053.41	234,053.41	0.00	(234,053.41)	0.00	0.00	(234,053.41)
1160	POVERTY PROGRAMS	0.00	18,407.18	18,407.18	0.00	(18,407.18)	0.00	0.00	(18,407.18)
1200	SPEC ED INSTRUCT PROGMS	0.00	50,417.94	50,417.94	0.00	(50,417.94)	0.00	0.00	(50,417.94)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	9,530.95	9,530.95	0.00	(9,530.95)	0.00	0.00	(9,530.95)
2130	HEALTH SERVICES	0.00	7,524.97	7,524.97	0.00	(7,524.97)	0.00	0.00	(7,524.97)
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SVCS SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2142	PSYCH SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	PSYCH SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH PATH/AUDIO SVCS SPED	0.00	10,132.63	10,132.63	0.00	(10,132.63)	0.00	0.00	(10,132.63)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	OT SVCS SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2162	OT SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2163	OT SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PT SVCS SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2172	PT SVCS SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	PT SVCS SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISION SERVICES AGE 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	10,644.73	10,644.73	0.00	(10,644.73)	0.00	0.00	(10,644.73)
2213	INSTRUCTIONAL STAFF TRAINING	0.00	5,957.00	5,957.00	0.00	(5,957.00)	0.00	0.00	(5,957.00)
2220	LIBRARY/MEDIA SERVICES	0.00	12,408.54	12,408.54	0.00	(12,408.54)	0.00	0.00	(12,408.54)
2310	BOARD OF EDUCATION	0.00	98,945.65	98,945.65	0.00	(98,945.65)	0.00	0.00	(98,945.65)
2320	EXECUTIVE ADMINISTRATION	0.00	15,914.24	15,914.24	0.00	(15,914.24)	0.00	0.00	(15,914.24)
2330	DIST LEGAL SERVICES	0.00	545.00	545.00	0.00	(545.00)	0.00	0.00	(545.00)
2410	OFFICE OF PRINCIPAL	0.00	34,689.86	34,689.86	0.00	(34,689.86)	0.00	0.00	(34,689.86)
2510	FISCAL SERVICES	0.00	12,917.33	12,917.33	0.00	(12,917.33)	0.00	0.00	(12,917.33)
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	0.00	15,546.07	15,546.07	0.00	(15,546.07)	0.00	0.00	(15,546.07)
2610	OPERATION OF BLDGS	0.00	21,126.82	21,126.82	0.00	(21,126.82)	0.00	0.00	(21,126.82)
2620	MAINTENANCE OF BLDGS	0.00	12,948.96	12,948.96	0.00	(12,948.96)	0.00	0.00	(12,948.96)
2630	CARE AND UPKEEP OF GROUNDS	0.00	558.16	558.16	0.00	(558.16)	0.00	0.00	(558.16)
2640	CARE AND UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	0.00	803.48	803.48	0.00	(803.48)	0.00	0.00	(803.48)
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	4,574.00	4,574.00	0.00	(4,574.00)	0.00	0.00	(4,574.00)
2710	VEHICLE OPERATION	0.00	9,333.18	9,333.18	0.00	(9,333.18)	0.00	0.00	(9,333.18)
2712	SCHOOL AGE SPEC ED TRANSPORT	0.00	2,864.02	2,864.02	0.00	(2,864.02)	0.00	0.00	(2,864.02)
2730	VEHICLE SERV AND MAINTENANCE	0.00	5,483.94	5,483.94	0.00	(5,483.94)	0.00	0.00	(5,483.94)
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3540	STATE EARLY CHILDHOOD	0.00	14,790.39	14,790.39	0.00	(14,790.39)	0.00	0.00	(14,790.39)
3541	ERLY CHILDHOOD ENDOWMNT GRANT	0.00	17,135.18	17,135.18	0.00	(17,135.18)	0.00	0.00	(17,135.18)
3551	CAREER EDUCATION	0.00	2,415.80	2,415.80	0.00	(2,415.80)	0.00	0.00	(2,415.80)
3552	SCHOOL SAFETY AND SECURITY ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6200	TITLE I PART A ESSA	0.00	9,894.42	9,894.42	0.00	(9,894.42)	0.00	0.00	(9,894.42)
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	0.00	1,408.99	1,408.99	0.00	(1,408.99)	0.00	0.00	(1,408.99)
6992	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	640,972.84	640,972.84	0.00	(640,972.84)	0.00	0.00	(640,972.84)

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	640,972.84	640,972.84	0.00	(640,972.84)	0.00	0.00	(640,972.84)

Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES	$	1,108.94
BAUER BUILT TIRE CENTER #1730	BUS TIRES	$	3,437.54
BLACK HILLS ENERGY	SERVICE	$	841.01
CEV MULTIMEDIA, LLC	ICEV LICENSE	$	4,469.00
CHEMSEARCH	CUSTODIAL SUPPLIES	$	1,165.15
CITY OF LOUP CITY	SERVICE	$	2,018.22
CLEAR, GEORGE	AUG-SEPT 2026 PHONE	$	197.02
CORPORATE PAYMENT SYSTEMS	SUPPLIES	$	1,229.22
CULLIGAN WATER CONDITIONING	SERVICE	$	434.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	$	321.20
DIVERSIFIED SAFETY & COMPLIANCE	JARZYNKA/KULIGOWSKI RANDOM	$	308.00
E S U #10	SERVICES/CCP	$	21,534.18
EAKES OFFICE PLUS	FAX/PRINT CONTRACT/DOCMGT	$	3,260.32
EDGHILL MOTORS INC.	MOWER PARTS	$	304.46
ESU COORDINATING COUNCIL	SECURLY SUBSCRIPTION	$	1,447.60
GOPHER	PE SUPPLIES	$	184.06
GOTO COMMUNICATIONS INC	SERVICE	$	977.26
GUMDROP BOOKS	LIBRARY BOOKS	$	4,223.39
HENRY SCHEIN	NURSE SUPPLIES	$	215.71
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	$	3,028.00
HOMETOWN LEASING	SEPT 2026 LEASE PYMT	$	831.05
INTEGRATED SECURITY SOLUTIONS	FIRE EXTINGUISERS	$	4,574.00
KSB SCHOOL LAW	LEGAL FEES	$	545.00
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	$	178.13
KUSZAK, JENNIFER	FUEL REIMBURSEMENT	$	30.02
LANDIN, HEATHER	AUG 2026 MILEAGE	$	1,605.12
LOUP CITY AUTO PARTS	PARTS	$	796.56
LOUP CITY LUNCH FUND	AUG 2026 REIMBURSEMENT	$	2,015.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	$	1,304.42
MCGRAW-HILL SCHOOL EDUCATION	MATH BOOKS	$	1,406.53
MCI MEGA PREFERRED	SERVICE	$	74.05
MIDTOWN TIRE & AUTO LLC	BUS INSPECTION	$	1,249.84
MUSIC AND ARTS	BAND SUPPLIES	$	872.35
NE COUNCIL OF SCHOOL ADMIN.	ADMIN DAYS	$	235.00
NEBR. ASSN SCHOOL BOARD ALICAP	2026-27 PREMIUM/MEETINGS	$	98,476.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	$	4,375.91
NEBRASKA SAFETY CENTER	NICKEL CDL	$	270.00
NELIGH OAKDALE PUBLIC SCHOOL	2026 HONOR BAND	$	675.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	$	82.50
ONE SOURCE	BACKGROUND CHECKS	$	179.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	$	241.02
PITNEY BOWES PURCHASE POWER	POSTAGE	$	460.01
PRESTO-X COMPANY	SERVICE	$	241.49
PURELAND SUPPLY	PROJECTOR LAMP	$	278.80
RODOCKER, TJADE	2026 CPR	$	3,750.00
SCHOLASTIC INC	SCHOLASTIC NEWS	$	1,119.05
SHERMAN COUNTY TIMES	ADVERTISEMENT	$	355.65
STELLING BRASS & WINDS INC.	BAND REPAIRS	$	3,732.00
STEPWARE INC	TYPETASTIC SUBSCRIPTION	$	520.80
STERICYCLE, INC.	SERVICE	$	289.43
STUKENT INC	STUKENT LICENSE	$	1,895.00
TIME MANAGEMENT SYSTEMS, INC.	ANNUAL SUBSCRIPTION	$	2,340.00
TROTTER FERTILIZER	FERTILIZER	$	558.16
TROTTER SERVICE	FUEL	$	1,436.33
VERIZON WIRELESS	SERVICE	$	83.01
WHOA AND GO	FUEL	$	351.65
TOTAL		**$**	**188,132.16**
PAYROLL		**$**	**475,361.89**
		$	**663,494.05**

KITCHEN PAYROLL $19,223.09

George Clear <george.clear@lcpublic.org>

REAP SRSA Remaining Balance(s)

1 message

REAP <REAP@ed.gov> Thu, Sep 3, 2026 at 1:50 PM
To: "george.clear@lcpublic.org" <george.clear@lcpublic.org>

Hello,

We are writing to share information on the status of LOUP CITY PUBLIC SCHOOLS (NCES ID: 3173090)'s Small, Rural School Achievement (SRSA) grants.

To check the most up-to-date status of your SRSA awards, review your G5 account. The Performance Period Guide also has more information on all current REAP awards.

PLEASE NOTE: This report is for your awareness and does not require a reply.

Financial Status Report:

The chart below summarizes your LEA's remaining SRSA funds.

Award Year	PR Award Number	Total Award Amount	Remaining Balance in G 9/3/2026
FY 2024	S358A242512	$23,255.00	$23,255.00
FY 2025	S358A252605	$23,705.00	$23,705.00
FY 2026	S358A262571	$29,040.00	$29,040.00

Funds are obligated when a grantee makes a binding commitment to spend funds for an allowable purpose; this can be in the form of a written agreement or the receipt of goods or services. 34 C.F.R. § 75.707 and 34 C.F.R. § 76.707 explain when an obligation occurs for various kinds of property and services. **You do not need any approval from the U.S. Department of Education to obligate**

SRSA grant funds. The Guide to Using Rural Education Achievement Program (REAP) Funds provides examples of allowable uses of SRSA funds.

How do I access SRSA funds?

To access SRSA funds in G5, you must have a G5 account with Payee Access. Please see below for more information and resources:

- If you do not already have an account and/or payee access, view Accessing Funds in G5 on the REAP website and follow the instructions.
- GANs are located in G5 under the award's *Grant File*. If you cannot access your GAN because you are new to your position, please email reap@ed.gov to request a copy.

How can I update contact information for my LEA?

If your LEA's primary and/or secondary contact(s) for the SRSA program changes, please email reap@ed.gov with updated information. Include the following information in the email:

- Your LEA's name and/or NCES ID
- First/last name(s) and email address(es) of the contacts you want to **remove**
- First/last name(s) and email address(es) of the contacts you want to **add**

If you have any questions about the information in this report, please email us at reap@ed.gov.

Sincerely,

The REAP Team

Rural Education Achievement Program (REAP)

Office of Elementary and Secondary Education

U.S. Department of Education

Email: reap@ed.gov

Phone Number: (202) 401-0039

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Loup City Public Schools (82-0001) in Sherman County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September, 2026 at 6:30 o'clock, PM, at Room 334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 6,782,068.00	$ 7,528,600.00	$ 8,216,815.00		$ 3,236,536.00	$ 5,030,585.00
Depreciation	$ 111,794.00	$ 85,011.00	$ 731,794.00		$ 731,794.00	
Employee Benefit	$ 52,573.00	$ 42,273.00	$ 142,214.00		$ 142,214.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 200,051.00	$ 180,235.00	$ 264,984.00		$ 264,984.00	
School Nutrition	$ 386,389.00	$ 402,511.00	$ 418,982.00		$ 418,982.00	
Bond	$ 9,033.00	$ -	$ -		$ -	$ -
Special Building	$ 320,434.00	$ 353,471.00	$ 1,251,973.00		$ 901,973.00	$ 353,535.00
Qualified Capital Purpose Undertaking	$ -	$ -	$ 9,449.00		$ 9,449.00	$ -
Cooperative	$ 69,661.00	$ 70,000.00	$ 92,472.00		$ 92,472.00	
Student Fee	$ -	$ -	$ -		$ -	
TOTALS	$ 7,932,003.00	$ 8,662,101.00	$ 11,128,683.00	$ -	$ 5,798,404.00	$ 5,384,120.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ -	$ 5,384,120.00	$ 5,384,120.00