

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, April 13, 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
 - Jason Sullivan—resignation
 - Danielle Arredondo-resignation
 - Jose Arredondo-resignation
 - Kaitlin Orton-resignation
 - Crystal Coakley-Special Education
 - Mike Miller-Science
 - Cheyenne Pokorny-Elementary
 - Micah Fisher-Secondary Principal
 - Maddison Barrientez-ELA Teacher
3. Approve Absent Board Members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
 - A. Discuss Audit Report
 - B. Discuss Classified Salary Schedule
7. Superintendent's Report
8. Action Items:
 - A. Discuss, Consider, and Approve MOU Addendum with Six Pence.
 - B. Discuss, consider and take all necessary action to approve the consultant contract with George Clear.
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

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

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for

Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda.

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

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

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

Dear Paul Calvert,

Please accept this letter as my formal resignation from my position at Loup City Public Schools, effective at the end of the current school year.

Making this decision has been incredibly difficult. Three years ago, Loup City gave me my first opportunity to step into the classroom and begin my career as a teacher. As a new educator, I was welcomed, supported, and given the chance to grow into the teacher I am today. For that, I will always be deeply grateful. The staff, students, and community here have had a lasting impact on me, and the experiences I have gained at Loup City will stay with me throughout my career.

Over the past three years, I have built relationships and memories that I will always value. Being part of this school has meant more to me than I can fully express, and it is truly bittersweet to step away from a place that helped shape the beginning of my journey in education.

Recently, I was given the opportunity to teach in Ord, the community where I live. After a great deal of reflection, I have decided to accept this position. The chance to serve the community I call home is an opportunity that I feel I cannot pass up, both personally and professionally.

While I am excited for this next chapter, leaving Loup City is not easy. This school will always hold a special place in my heart as the place where my teaching career began and where so many people helped guide and support me along the way.

Thank you for the trust, encouragement, and support you have given me during my time here. I will always appreciate the role Loup City Public Schools has played in my life and career, and I wish the students, staff, and community nothing but continued success in the years ahead.

Sincerely,

A handwritten signature in black ink, appearing to read "Jose Arredondo". The signature is fluid and cursive, with a large initial "J" and "A".

Jose Arredondo

3/9/2026

Dear Mr. Paul Calvert and LCPS Board of Education,

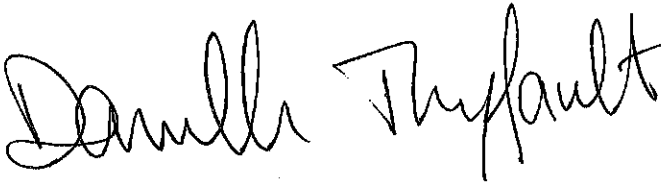
I am writing to let you know that I will be resigning from my position as the High School Special Education Teacher with Loup City Public Schools. My final day of employment will be at the end of my contracted days for the school year.

This decision was not an easy one to make. I have truly appreciated the opportunity to work with the students, staff, and families at Loup City Public Schools. Being part of this school community has been meaningful to me, and I am grateful for the experiences, support, and relationships I have built during my time here.

Thank you for the guidance and collaboration you have provided. I am thankful for the chance to contribute to the work being done for students, and I will do my best to ensure a smooth transition before my departure.

Please reach out to me if there is anything more I can do to make this transition smoother.

Sincerely,

A handwritten signature in cursive script that reads "Danielle Thyfault". The signature is written in black ink and is positioned above the printed name.

Danielle Thyfault

Dear Mrs. VanSlyke and Loup City Public School Board,

I am writing to formally resign from my position as a kindergarten teacher and the head girls' high school basketball coach, effective at the end of the 2025-2026 school year. It has been a rewarding experience to work with such a wonderful community, and I am grateful for the opportunities I have had to teach, coach, and inspire young learners and student athletes.

This decision was not made lightly, but after careful consideration, I believe it is time for me to pursue new opportunities and focus on personal growth. I want to thank you, the staff, and the students for their support, encouragement, and collaboration throughout my two years here in Loup City.

I look forward to staying connected and wish the school continued success in all its endeavors. Thank you again for everything, it has been a pleasure to work here in this district.

Sincerely,

A handwritten signature in black ink, appearing to read "Caitlin Orton". The signature is fluid and cursive, with a large initial "C" and a stylized "O".

Caitlin Orton

Dear Loup City Public School Board, Staff, and Students,

I have recently been offered and accepted a position as the middle school principal at Sunrise Middle School in Kearney. This opportunity excites me greatly, as working with middle school students is where my passion truly lies. It will also significantly shorten my commute, allowing me to spend more time with my family.

Making this decision has not been easy because Loup City Public Schools has been such a wonderful place to work over the past three years.

The most difficult part of accepting this position is leaving the incredible people of Loup City. The staff here has been tremendous to work with. Your dedication to students and your willingness to always do what is best for kids will always stand out as one of my most meaningful memories. When I first accepted the position in Loup City, I didn't know anyone. This community welcomed me with open arms and quickly made me feel like part of the team. The people here truly care about one another and always step up when someone is in need.

There is so much to be proud of within this school and community. As you continue moving forward, keep doing so the Red Raider Way.

I truly believe the culture within our school is gaining momentum among our students. The way students support one another both inside and outside the classroom continues to grow, creating an environment where they feel safe to take risks and find success. Continue believing in one another as you push this district from good, to great, and ultimately to excellent. I have no doubt that the best is yet to come, and I look forward to hearing about all the great things that will continue to happen here.

Loup City—the Polish Capital of Nebraska—will always hold a special place in my heart. Thankfully, it isn't too far away, and I look forward to visiting and running into the many wonderful people who make this community so special.

Please accept this letter as my formal resignation. However, I hope this is not goodbye. Please stay in touch, and never hesitate to reach out if I can ever help in any way.

Sincerely,



Jason Sullivan

Account Number: 4485 5945 5562 1299
 Unique ID: XXXX XXXX XXXX 4881
 LOUP CITY PUBLIC SCHOOLS
 Statement Date: 03-16-2026



Corporate Account Summary

Previous Balance	\$7,170.28
Purchases and Other Charges	\$7,127.02
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$202.85 CR
Payments	\$2,218.15 PY

New Balance **\$11,876.30**

Disputed Amount \$0.00

Payment Information

Amount Due \$11,876.30

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 \$4,749.28. 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
 \$2,218.15 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-14	74798266049000000000050	PAYMENT - THANK YOU 00000 C	2,218.15PY

New Activity

LOUP CITY SCHOOLS 1	Purchases	\$378.34	Total Activity	\$378.34
Account Number: 4485 5902 0018 1663	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9627	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-18	24137466050500967672939	OFFICE DEPOT #1080 800-463-3768 CO	245.06 ✓
02-26	02-24	24226386056020814534485	SAMSLUB.COM 888-746-7726 AR	44.96 ✓

(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 001187630 001187630

Account Number: 4485 5945 5562 1299
 Unique ID: XXXX XXXX XXXX 4881
 Amount Due: \$11,876.30

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

000060152 TUSB05DD031726188906 01 01000000 006636 002



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

New Activity cont				
03-02	02-27	24445006059001054159882	DOLLAR GENERAL 15403 LOUP CITY NE	52.41 ✓
03-06	03-05	24427336064720210891387	JOES MARKET LINCOLN NE	35.91 ✓

LOUP CITY SCHOOLS 2	Purchases	\$5.00	Total Activity	\$5.00
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
03-05	03-03	24000976063360402941887	STARLINK INTERNET 310-6828100 CA	5.00

LOUP CITY SCHOOLS 3	Purchases	\$913.15	Total Activity	\$913.15
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
02-18	02-17	24427336048720210062139	JOES MARKET LINCOLN NE	352.97
02-20	02-19	24427336050720210541871	JOES MARKET LINCOLN NE	3.99
02-23	02-20	24427336051720211652361	JOES MARKET LINCOLN NE	62.64
02-23	02-21	24427336052720211636850	JOES MARKET LINCOLN NE	26.28
02-24	02-23	24427336054720209433292	JOES MARKET LINCOLN NE	49.29
02-25	02-24	24427336055720210240974	JOES MARKET LINCOLN NE	8.28
02-27	02-26	24427336057720210812499	JOES MARKET LINCOLN NE	14.34
02-27	02-26	24427336057720210812713	JOES MARKET LINCOLN NE	72.72
03-02	02-27	24427336058720211982670	JOES MARKET LINCOLN NE	57.15
03-02	03-01	24427336060720210070994	JOES MARKET LINCOLN NE	8.00
03-03	03-02	24427336061720210561074	JOES MARKET LINCOLN NE	27.04
03-05	03-04	24427336063720210705661	JOES MARKET LINCOLN NE	13.10
03-06	03-05	24427336064720210891619	JOES MARKET LINCOLN NE	9.96
03-10	03-09	24427336068720210424631	JOES MARKET LINCOLN NE	138.75
03-12	03-11	24427336070720210526522	JOES MARKET LINCOLN NE	37.76
03-16	03-13	24137466073100405924373	MENARDS GRAND ISLAND NE GRAND ISLAND NE	30.88

(transactions continued on next page)



New Activity cont

LOUP CITY SCHOOLS 6	Purchases	\$675.77	Total Activity	\$675.77
Account Number: 4485 5929 0015 0964	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0009	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-19	24000776051100004667409	SP PARK SEED PARKSEED.COM SC	568.62 ✓
02-24	02-23	24427336054720209433326	JOES MARKET LINCOLN NE	59.27 ✓
02-24	02-23	24427336054720209433433	JOES MARKET LINCOLN NE	47.88 ✓

LOUP CITY SCHOOLS 7	Purchases	\$3,958.29	Total Activity	\$3,755.44
Account Number: 4485 5930 0015 0441	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6646	Cash Advances Fees	\$0.00		
	Credits	\$202.85 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24692166048401564171060	HILTON GARDEN INN AKSA OMAHA NE 775919 ARRIVAL: 02-17-26	689.17 ✓
02-18	02-17	24692166048401564171078	HILTON GARDEN INN AKSA OMAHA NE 789010 ARRIVAL: 02-17-26	689.17 ✓
02-18	02-17	24692166048401564171086	HILTON GARDEN INN AKSA OMAHA NE 763805 ARRIVAL: 02-17-26	689.17 ✓
02-18	02-17	24692166048401564171094	HILTON GARDEN INN AKSA OMAHA NE 750715 ARRIVAL: 02-17-26	689.17 ✓
02-19	02-18	24692166049402426183318	HILTON GARDEN INN AKSA OMAHA NE 818639 ARRIVAL: 02-18-26	488.39 ✓
02-25	02-21	74692166055100086286597	HILTON GARDEN INN AKSA OMAHA NE 818639 ARRIVAL: 02-18-26	30.53 CR ✓
02-25	02-21	74692166055100086286605	HILTON GARDEN INN AKSA OMAHA NE 775919 ARRIVAL: 02-17-26	43.08 CR ✓
02-25	02-21	74692166055100086286613	HILTON GARDEN INN AKSA OMAHA NE 750715 ARRIVAL: 02-17-26	43.08 CR ✓
02-25	02-21	74692166055100086286621	HILTON GARDEN INN AKSA OMAHA NE 789010 ARRIVAL: 02-17-26	43.08 CR ✓
02-25	02-21	74692166055100086286639	HILTON GARDEN INN AKSA OMAHA NE 763805 ARRIVAL: 02-17-26	43.08 CR ✓
03-03	03-02	24011346062100022812819	SP EURMAX CANOPY EURMAX.COM CA	489.95 ✓
03-16	03-14	24692166074108305794251	COURTYARD BY MARRIOTT LA VISTA NE 4G 661 ARRIVAL: 03-13-26	223.27 ✓

LOUP CITY SCHOOLS 8	Purchases	\$180.50	Total Activity	\$180.50
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		

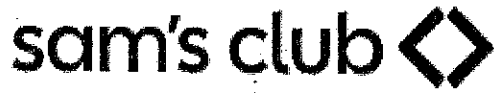
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-17	24071056049939123697912	OMAHA'S HENRY DOORLY Z OMAHA NE	180.50 ✓

LOUP CITY SCHOOLS 9	Purchases	\$1,015.97	Total Activity	\$1,015.97
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
02-19	02-17	24269796049500681621190	JIMMY JOHNS # 572 OMAHA NE	20.81 ✓
02-19	02-18	24692166050402773738801	SQ *NEBRASKA SCHOOL ACTIV COUNCIL BLUFF IA	62.40 ✓

(transactions continued on next page)

New Activity cont				
02-19	02-17	24733096049112240180784	JERSEY MIKES 33003 OMAHA NE	74.34 ✓
02-20	02-18	24207856050161001269898	MECA PARKING OMAHA NE	10.00
02-20	02-19	24427336050720204828979	MCDONALD'S F6508 OMAHA NE	55.98 ✓
02-20	02-19	24445006050500561036466	SPO*020PICKLEMAN'SGOURMET OMAHA NE	50.18 ✓
02-20	02-18	24445006050500561036532	FIVE GUYS NE 1143 QSR OMAHA NE	66.75 ✓
02-20	02-19	24445006051000968626026	PY *HOKKAIDO RAMEN HOUSE OMAHA NE	239.58 ✓
02-20	02-18	24692166050403173129005	MECA OMAHA OMAHA NE	30.00 ✓
02-23	02-21	24116416053656657510503	SUBWAY 13671 ELKHORN NE	11.41 ✓
02-23	02-21	24137466053600244350205	TST* HUHOT MONGOLIAN GRIL OMAHA NE	111.24 ✓
02-23	02-20	24412956051275802013186	JIMMYS EGG DODGE OMAHA NE	76.59 ✓
02-23	02-21	24431066053382752783074	CHIPOTLE 3945 ELKHORN NE	38.71 ✓
02-23	02-20	24445006052500759221589	FIVE GUYS NE 1143 QSR OMAHA NE	111.74 ✓
02-23	02-21	24445006053300601982952	CASEYS #6121 ELKHORN NE	56.24 ✓
			Department: 00000	Total: \$6,924.17
			Division: 00000	Total: \$6,924.17



Feb 24, 2026

Order 10398673393



Shipping items(2)

BECKY MROCZEK

800 N 8TH ST

LOUP CITY, NE 68853

Member's Mark AAA Alkaline Batteries, 66-Pack	Qty 1	\$18.48
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Member's Mark AA Alkaline Batteries, 66-Pack	Qty 1	\$18.48
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Subtotal		\$36.96
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Shipping		\$8.00
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Sales tax		\$0.00
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Total		\$44.96
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 *1663		\$44.96
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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

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

Nurse



FCS

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

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

BRZ U/T W/W LNG S 90891949687	\$2.76
S DGH CHLD P/R CHWB 350844449085	\$3.75
RX BRZ TAMP PLST- 834533001421	\$4.35
RX BRZ TAMP PLST- 834533001421	\$4.35
BRZ U/T W/W LNG S 90891949687	\$2.75
RX BRZ PL-TAMP SP 834533001018	\$7.30
S DGH C/DROP H/LEMO 72084068061	\$6.25
S DGH C/DROP H/LEMO 72084068061	\$6.25
S DGH C/DROP CHERR 72084069020	\$6.25
S DGH C/DROP CHERR 72084069020	\$6.25
Tax: \$28.75 @ 7.5% \$2.16	
Balance to pay	\$52.41
<i>Visa</i>	\$52.41

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 041936
 MID: *****27013 TID: *****6000
 TOTAL PURCHASE \$52.41

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

STORE	TILL	TRANS.	DATE
15403	1	226140	02-27-26 8:23 AM

Your cashier was: SUZIE



BALL DOME LID	6.39 T
BST-CH HVY DTY F	2.89 T
BST-CH DSGN PLT	3.79 T
FARMLAND DICED HAM	5.99 F
3 @ 4.99	
KH BUTTER ROLLS	14.97 F
SC \$2.50 OFF COUPON	2.50-F
SC \$2.50 OFF COUPON	2.50-F
SC \$2.50 OFF COUPON	2.50-F
KH BUTTER ROLLS	4.99 F
CL KH BUTTER ROLLS	4.99-F
WHIPPING CREAM	3.49 F
BST-CH XLARGE EGGS	2.49 F
BST-CH XLARGE EGGS	2.49 F
TAX	0.91
**** BALANCE	35.91

1 101 25
 Date: 03/05/26 Time: 11:08am
 Amount \$35.91
 *****1663 2805
 APPROVED 034673

Visa	35.91
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10
03/05/26 11:08am 46 1 25 101	

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 0305 0046 0001 0025
 Survey code valid for 5 days



STARLINK

Invoice

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

INV-DF-US-E7CCQZUQRLXTXMLU6U

Invoice Date: Tuesday, March 3, 2026
Payment Due Date: Tuesday, March 3, 2026
Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Tuesday, March 3, 2026 - Friday, April 3, 2026)	1	USD 5.00
Subtotal		USD 5.00
Total Tax		USD 0.00

Total Charges		USD 5.00
Payment		USD 5.00

Total Due **USD 0.00**

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

If payment for services are not received by Friday, March 27, 2026, your service will be suspended until payment is made.

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

Service Lines

Product Description	Qty	Unit Price	Total Tax	Amount
Standby Mode (Tuesday, March 3, 2026 12:00 AM - Friday, April 3, 2026 12:00 AM) 400 N 2nd St, NE KIT300683868	1	USD 5.00	USD 0.00	USD 5



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

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-746-1652

32 @ 3.99		
GOLDEN KIWI	127.68 F	
PRODUCE ITEM	48.00 F	
2.97 lb @ 2.99 /lb		
WT PEACHES	8.88 F	
48 @ 2.99		
PRODUCE ITEM	143.52 F	
DAIRY ITEM	16.60 F	
BST CH WHOLE MILK	4.29 F	
BST-CH 1% LF MILK	4.10 F	
TAX	0.00	
**** BALANCE	352.97	

1 101 10
Date: 02/17/26 Time: 09:19am
Amount \$352.97
*****8141 2805
APPROVED 007921

Visa 352.97
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 85
02/17/26 09:19am 46 1 10 101

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 0217 0046 0001 0010
Survey code valid for 5 days



00004600100102602170919



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: 308-746-1652

VLASIC SWT RELISH	2.79 F	
15 @ 3.99		
PU CLEMENTINES	59.85 F	
TAX	0.00	
**** BALANCE	62.64	

1 101 17
Date: 02/20/26 Time: 10:24am
Amount \$62.64
*****8141 2805
APPROVED 016301

Visa 62.64
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 16
02/20/26 10:24am 46 1 17 101

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 0220 0046 0001 0017
Survey code valid for 5 days



00004600100172602201024



Joe'smarketto.com
733 O Street

Loup City, Nebraska 68053
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
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	26.28

2 102 4
Date: 02/21/26 Time: 08:17am
Amount \$26.28
*****8141 2805
APPROVED 082138

Visa	26.28
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
02/21/26 08:17am 46 2 4 102	

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SURVEY CODE:
2026 0221 0046 0002 0004
Survey code valid for 5 days



00004600200042602210817



Joe'smarketto.com
733 O Street

Loup City, Nebraska 68053
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

<i>bananas</i> CILANTRO	1.29 F
PRODUCE ITEM	48.00 F
TAX	0.00
**** BALANCE	49.29

02/23/26 Time: 08:43am
Amount \$49.29
*****8141 2805
APPROVED 022750

Visa	49.29
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
02/23/26 08:43am 46 1 1 101	

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SURVEY CODE:
2026 0223 0046 0001 0001
Survey code valid for 5 days



00004600100012602230843



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

BST CH WHOLE MILK	4.29 F
1% MILK	3.99 F
TAX	0.00
**** BALANCE	8.28

2 102 16
 Date: 02/24/26 Time: 10:21am
 Amount \$8.28
 *****8141 2805
 APPROVED 041500

Visa	8.28
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
02/24/26 10:21am 46 2 16 102	

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 0224 0046 0002 0016
 Survey code valid for 5 days



00004600200162602241021



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 @ 2.39	SWEDISH FISH PEG	14.34 F
	TAX	0.00
	**** BALANCE	14.34

1 101 105
 Date: 02/26/26 Time: 03:57pm
 Amount \$14.34
 *****8141 2805
 APPROVED 053422

Visa	14.34
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
02/26/26 03:57pm 46 1 105 101	

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 0226 0046 0001 0105
 Survey code valid for 5 days



00004600101052602261557



joesmarketllc.com
733 O Street

Loup City, Nebraska 68833
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

1 @ 10/10.00		
BST-CH MARSHMALL	1.00	F
7 @ 10/10.00		
BST-CH MINI MARS	7.00	F
TAX	0.00	
**** BALANCE	8.00	

1 101 33
Date: 03/01/26 Time: 11:50am
Amount \$8.00
*****8141 2805
APPROVED 083589

Visa	8.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8
03/01/26 11:50am 46 1 33 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
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www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2026 0301 0046 0001 0033
Survey code valid for 5 days



00004600100332603011150



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

VH SLIDERS	3.49	F
VH CLSC SESAME	3.49	F
VH CLSC SESAME	3.49	F
VH CLASSIC BUNS	3.49	F
0.58 lb @ 1.49 /lb		
WT RED ONIONS	0.86	F
CILANTRO	1.29	F
2.29 lb @ 1.29 /lb		
WT SWEET YELLOW ONION	2.95	F
BST-CH NF YOG PL	3.69	F
BST CH WHOLE MILK	4.29	F
TAX	0.00	
**** BALANCE	27.04	

1 101 16
Date: 03/02/26 Time: 10:02am
Amount \$27.04
*****8141 2805
APPROVED 001632

Visa	27.04
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
03/02/26 10:02am 46 1 16 101	

YOUR FEEDBACK MATTERS TO US
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SURVEY CODE:
2026 0302 0046 0001 0016
Survey code valid for 5 days



00004600100162603021002



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

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

Cinnamon Rolls
Bananas

GROCERY ITEM	38.50 F
GROCERY ITEM	38.50 F
PRODUCE ITEM	48.00 F
RED BELL PEPPER	1.99 F
GOLD BELL PEPPER	1.99 F
GREEN PEPPER	1.29 F
BST CH WHOLE MILK	4.29 F
2% MILK	4.19 F
TAX	0.00
**** BALANCE	138.75

2 102 7
Date: 03/09/26 Time: 09:14am
Amount \$138.75
*****8141 2805
APPROVED 086507

Visa	138.75
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8

03/09/26 09:14am 46 2 7 102

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
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SURVEY CODE:
2026 0309 0046 0002 0007
Survey code valid for 5 days



00004600200072603090914



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

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

BST-CH LASAGNA	2.39 F
BST-CH LASAGNA	2.39 F
GROCERY ITEM	24.00 F
BST-CH LASAGNA	2.39 F
1 @ 2/3.00	
QEP/FAT FR RFRD	1.50 F
1 @ 2/3.00	
QEP FAT FR RFRD	1.50 F
BST-CH COTTAGE C	3.59 F
TAX	0.00
**** BALANCE	37.76

1 101 22
Date: 03/11/26 Time: 09:47am
Amount \$37.76
*****8141 2805
APPROVED 094139

Visa	37.76
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7

03/11/26 09:47am 46 1 22 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joemarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0311 0046 0001 0022
Survey code valid for 5 days



00004600100222603110947

TRANSACTION INQUIRY

Store No. : 3104
 Tran. date : 03/13/26 01:07:22 PM
 Register ID : 1
 Transaction # : 8016

MENARDS

Operating mode : Normal

Type of sale : Sale Transaction
 Operator : 91998
 Commission : 0
 Customer :
 PO number :
 Business Name :
 Purchaser :
 Invoice # : 0
 Ref. # 1 :
 Ref. # 2 :
 Ref. # 3 :
 Employee : 1191998
 Geocode : SEE TAX INFO BELOW
 Order number : 0

Tax exempt : no
 Org invoice :
 Demographic :
 Tran Authorization : 0
 TOS Signature : no
 Tax exempt signature: no
 Tender signature : no
 Ship to name :
 Ship to address :

MERCHANDISE:
 Taxable : 127.76
 Non-tax : - 99.03
 NON-MERCHANDISE: 28.73
 NON-MERCHANDISE TAXABLE.....: 0.00
 Non-merchandise non-tax:
 Non-food : - 99.03
 Food : 0.00
 Tax.....: 99.03
 Additional tax.....: 2.15
 Sold lines total.....: 0.00
 Deposit.....: 30.88
 Transaction total.....: 0.00
 Allowance.....: 30.88
 Spread discount.....: 0.00
 Coupon discount.....: 0.00
 Line discount.....: 0.00
 Total discounts.....: 0.00

*microwave for
 elementary as that
 one gift working
 2 storage totes
 per state inspection
 2 bottles era
 to do laundry*

Transaction Taxes
 Tax Jurisdiction Tax Type Description Tax Rate Tax Amount

 ME680305 STATE STATE NE 5.500% 1.58

CITY CITY OF GRAND ISLAND GID 2.000% 0.57
 NON-TAXABLE 0 0.000% 0.00

Item number	Seq#	Description	Quantity	Unit	Tax Status	Amount	Misc Number	Tax Jurisdiction	Tax Type	Description	Tax Rate	Tax Amount
2140233	110	QT CLEARVW LATCH	2.00	EACH	P TAKE	27.98		NE6880305	STATE	STATE NE	5.500%	0.35
4558054	CT	MICROWAVE 1.1CF B	1.00	EACH	P TAKE	76.00		NE6880305	CITY	CITY OF GRAND ISLAND GID	2.000%	0.13
6472635	ERA	IQ ORIGINAL 1410	2.00	EACH	P TAKE	23.78		NE6880305	STATE	STATE NE	5.500%	0.94
MISC:31		MENARD REBATE	1.00		N TAKE	37.53	6378479069	NON-TAXABLE	CITY	CITY OF GRAND ISLAND GID	0.000%	0.00
MISC:31		MENARD REBATE	1.00		N TAKE	37.53	6378479069	NON-TAXABLE	0		0.000%	0.00
MISC:31		MENARD REBATE	1.00		N TAKE	61.50	6373814534	NON-TAXABLE	0		0.000%	0.00
MISC:31		MENARD REBATE	1.00		N TAKE	61.50	6373814534	NON-TAXABLE	0		0.000%	0.00
MISC:31		MENARD REBATE	1.00		N TAKE	37.53	6378479069	NON-TAXABLE	0		0.000%	0.00
MISC:31		MENARD REBATE	1.00		N TAKE	61.50	6373814534	NON-TAXABLE	0		0.000%	0.00

Transaction Tenders
 Code Description Miscellaneous number Amount Auth. Signature
 3 VISA - M/C *****8141 30.88 074605 No Tap To pay

END OF TRANSACTION DATABASE REVIEW



[Orders](#)

[Profile](#)

CC

← Order #SPPS61544

Confirmed Feb 17

Buy again

✓ **Confirmed**

Feb 17

Download Shop to track package

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers

Contact Information

Cody Chilewski
cody.chilewski@lcpublic.org

Payment

Visa •••• 0964
\$614.80 USD
Feb 17

Shipping address

Cody Chilewski
800 North 8th Street
Loup City Nebraska 68853
United States

Billing address

Cody Chilewski
800 North 8th Street
Loup City Nebraska 68853
United States

Shipping method

Standard Delivery



2

Sunshine Mix Gazania Seeds

\$4.95/ea

\$9.90



Belstar Hybrid Organic Broccoli Seeds

\$5.95

Danvers 126 Half Long Carrot Seeds

\$2.95

Sir Crunch a Lot Hybrid Cucumber Seeds
Pkt of 15 seeds

\$7.95

National Pickling Cucumber Seeds

\$2.95

Sweet Million Hybrid Cherry Tomato Seeds
Pkt of 30 seeds

\$5.95

Better Boy Hybrid Tomato Seeds
Pkt of 30 seeds

\$6.95

California Wonder Organic Pepper Seeds
Pkt of 20 seeds

\$2.95

Just Sweet Pepper Seeds

\$7.95

Sweet Banana Pepper Seeds
Pkt of 100 seeds

\$3.95

Organic Snowball Y Cauliflower Seeds

\$3.95

Rubus 'Latham' Raspberry

\$22.95

Park's Whopper Strawberry

\$9.95



Geisha Garlic Chives Seeds

\$2.95



Longstanding Organic Cilantro Seeds

\$2.95

Load more

Subtotal \$571.85

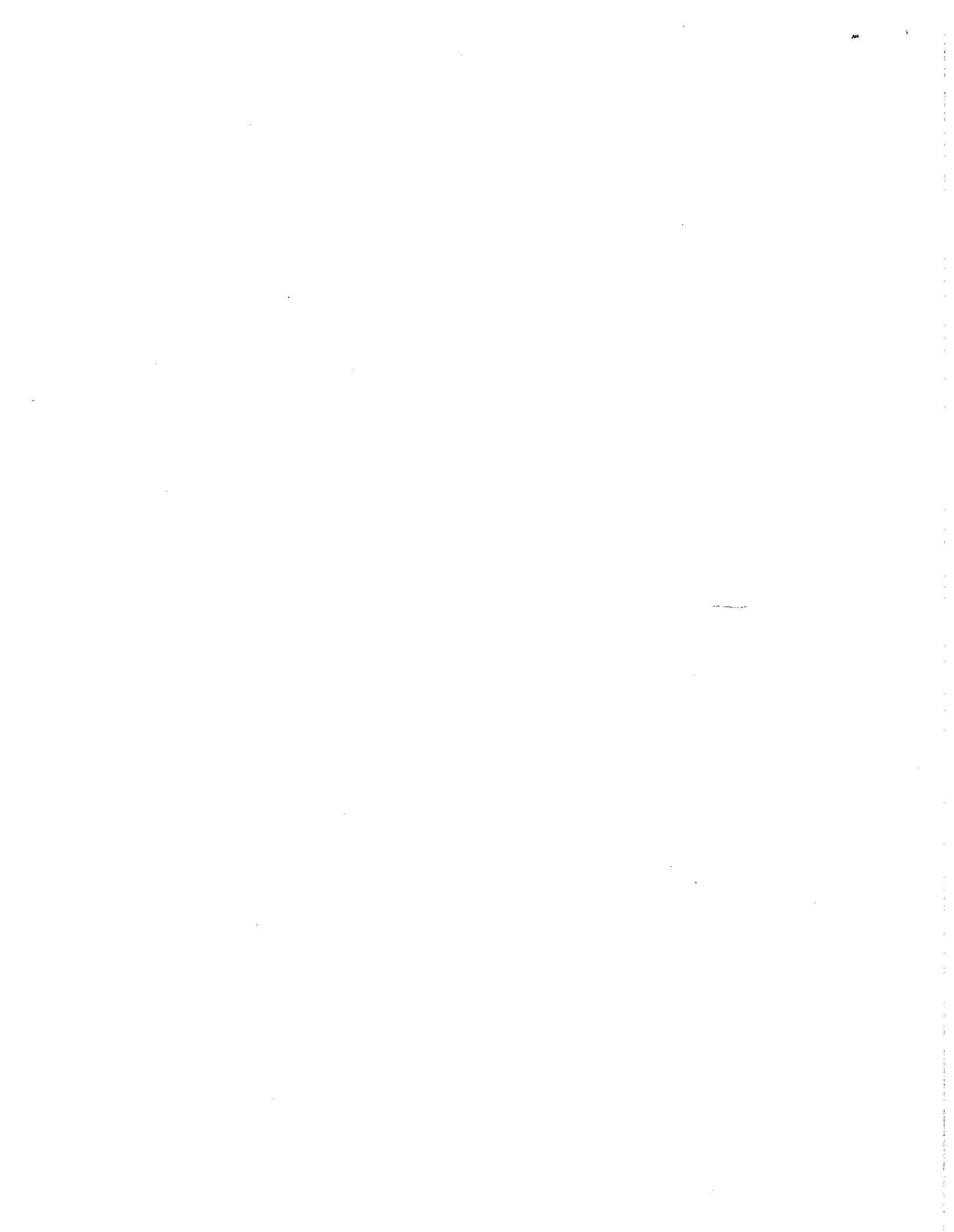
Discount SHIPPING DISCOUNT APPLIED Free Shipping

Shipping Free

Taxes \$42.95

Total USD **\$614.80**

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

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

	SIMPLY SNFLWR OIL	6.99 F
	AMORE TOMATOES	3.99 F
	BST-CH CHK CH	3.29 F
	BST-CH INSTA RIC	4.69 F
	MEAT ITEM	9.00 F
	CAULIFLOWER	6.99 F
1.14 lb @ 1.49 /lb		
WT	ROMA TOMATOES	0.1
	CUCUMBER	0.99 F
	DOLE BABY SPINACH	3.49 F
0.77 lb @ 0.99 /lb		
WT	WHITE ONIONS	0.76 F
	POMPEII JUICE	1.19 F
	SPW GARLIC BOX	1.49 F
	BST-CH STIR FRY	1.99 F
	BST-CH STIR FRY	1.99 F
	BST-CH LF YOG VA	3.69 F
	BST-CH FCY SHRD	2.59 F
	KRAFT CHEESE	3.19 F
	BST-CH LARGE EGGS	2.25 F
	TAX	0.00
****	BALANCE	59.27

101 6
Date: 02/23/26 Time: 10:03am
Amount \$59.27
***** 2806
APPROVED 03

Visa 59.27
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 18
02/23/26 10:03am 46 1 6 101

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Crystal M. Ford



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

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

	BOB'S ALMOND FLOUR	9.99 F
	SURE JELL PECTIN	4.59 F
	KIKKOMAN SOY SAUCE	2.19 F
	BST-CH SPR WTR 24	4.69 F
	BST-CH SPR WTR 24	4.69 F
	HEAD LETTUCE	2.49 F
5.67 lb @ 2.99 /lb		
WT	SEEDLESS RED GRAPE	16.65 F
	BST-CH MOZZARLA	2.59 F
	TAX	0.00
****	BALANCE	47.88

1 101 65
Date: 02/23/26 Time: 04:45pm
Amount \$47.88
*****0964 2806
APPROVED 096332

Visa 47.88
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 8
02/23/26 04:45pm 46 1 65 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
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SURVEY CODE:
2026 0223 0046 0001 0055
Survey code valid for 5 days



00004600100552602231645

Crystal M. Ford



Hilton Garden Inn - Omaha Aksarben Village, NE
 6737 Frances St, Omaha 68106
 NE US
 4023344441
 OMAAV_GM@Hilton.com

Date Range: 2026-02-17 - 2026-02-23
 Tax#/ID# :

Guest Folio

Confirmation Number - 3377591961

Primary Guest

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

Stay Details

Check In Date	Feb 17, 2026
Check Out Date	Feb 21, 2026
Room	Q2 - 327
Source	OTHER
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Feb 23, 2026
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Feb 17, 2026	Payments	VISA-0441	(\$689.17)
Feb 17, 2026	Charge	GUEST ROOM-Tax Exempted	\$169.92
Feb 17, 2026	Tax	ROOM OCCUPACY TAX	\$9.35
Feb 17, 2026	Tax	ROOM LODGING TAX	\$8.96
Feb 18, 2026	Charge	GUEST ROOM-Tax Exempted	\$174.26
Feb 18, 2026	Tax	ROOM OCCUPACY TAX	\$9.58
Feb 18, 2026	Tax	ROOM LODGING TAX	\$9.19
Feb 19, 2026	Charge	GUEST ROOM-Tax Exempted	\$121.31
Feb 19, 2026	Tax	ROOM OCCUPACY TAX	\$6.67
Feb 19, 2026	Tax	ROOM LODGING TAX	\$6.40
Feb 20, 2026	Charge	GUEST ROOM-Tax Exempted	\$117.76
Feb 20, 2026	Tax	ROOM OCCUPACY TAX	\$6.48
Feb 20, 2026	Tax	ROOM LODGING TAX	\$6.21
Feb 23, 2026	Refunds	VISA-0441-CREDIT CARD REFUND	\$43.08

Summary	
Type	Amount
GUEST ROOM	\$583.25
ROOM OCCUPACY TAX	\$32.08
ROOM LODGING TAX	\$30.76
CREDIT CARD	(\$646.09)
Folio Balance	\$0.00



Hilton Garden Inn - Omaha Aksarben Village, NE
 6737 Frances St, Omaha 68106
 NE US
 4023344441
 OMAAV_GM@Hilton.com

Date Range: 2026-02-17 - 2026-02-23

Tax#/ID# :

Guest Folio

Confirmation Number - 3375071529

Primary Guest

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

ADDN GUESTS

CRAIG TRAMPE

Stay Details

Check In Date Feb 17, 2026
 Check Out Date Feb 21, 2026
 Room Q2 - 419
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Feb 23, 2026
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 17, 2026	Payments	VISA-0441	(\$689.17)
Feb 17, 2026	Charge	GUEST ROOM-Tax Exempted	\$169.92
Feb 17, 2026	Tax	ROOM OCCUPACY TAX	\$9.35
Feb 17, 2026	Tax	ROOM LODGING TAX	\$8.96
Feb 18, 2026	Charge	GUEST ROOM-Tax Exempted	\$174.26
Feb 18, 2026	Tax	ROOM OCCUPACY TAX	\$9.58
Feb 18, 2026	Tax	ROOM LODGING TAX	\$9.19
Feb 19, 2026	Charge	GUEST ROOM-Tax Exempted	\$121.31
Feb 19, 2026	Tax	ROOM OCCUPACY TAX	\$6.67
Feb 19, 2026	Tax	ROOM LODGING TAX	\$6.40
Feb 20, 2026	Charge	GUEST ROOM-Tax Exempted	\$117.76
Feb 20, 2026	Tax	ROOM OCCUPACY TAX	\$6.48
Feb 20, 2026	Tax	ROOM LODGING TAX	\$6.21
Feb 23, 2026	Refunds	VISA-0441-CREDIT CARD REFUND	\$43.08

Summary

Type	Amount
GUEST ROOM	\$583.25
ROOM OCCUPACY TAX	\$32.08
ROOM LODGING TAX	\$30.76
CREDIT CARD	(\$646.09)
Folio Balance	\$0.00



Hilton Garden Inn - Omaha Aksarben Village, NE
 6737 Frances St, Omaha 68106
 NE US
 4023344441
 OMAAV_GM@Hilton.com

Date Range: 2026-02-17 - 2026-02-23
 Tax#/ID# :

Guest Folio

Confirmation Number - 3376380594

Primary Guest

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

ADDN GUESTS

ROB THOMPSON

Stay Details

Check In Date Feb 17, 2026
 Check Out Date Feb 21, 2026
 Room Q2 - 423
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Feb 23, 2026
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 17, 2026	Payments	VISA-0441	(\$689.17)
Feb 17, 2026	Charge	GUEST ROOM-Tax Exempted	\$169.92
Feb 17, 2026	Tax	ROOM OCCUPACY TAX	\$9.35
Feb 17, 2026	Tax	ROOM LODGING TAX	\$8.96
Feb 18, 2026	Charge	GUEST ROOM-Tax Exempted	\$174.26
Feb 18, 2026	Tax	ROOM OCCUPACY TAX	\$9.58
Feb 18, 2026	Tax	ROOM LODGING TAX	\$9.19
Feb 19, 2026	Charge	GUEST ROOM-Tax Exempted	\$121.31
Feb 19, 2026	Tax	ROOM OCCUPACY TAX	\$6.67
Feb 19, 2026	Tax	ROOM LODGING TAX	\$6.40
Feb 20, 2026	Charge	GUEST ROOM-Tax Exempted	\$117.76
Feb 20, 2026	Tax	ROOM OCCUPACY TAX	\$6.48
Feb 20, 2026	Tax	ROOM LODGING TAX	\$6.21
Feb 23, 2026	Refunds	VISA-0441-CREDIT CARD REFUND	\$43.08

Summary

Type	Amount
GUEST ROOM	\$583.25
ROOM OCCUPACY TAX	\$32.08
ROOM LODGING TAX	\$30.76
CREDIT CARD	(\$646.09)
Folio Balance	\$0.00



Hilton Garden Inn - Omaha Aksarben Village, NE
 6737 Frances St, Omaha 68106
 NE US
 4023344441
 OMAAV_GM@Hilton.com

Date Range: 2026-02-17 - 2026-02-23

Tax#/ID# :

Guest Folio

Confirmation Number - 3378901026

Primary Guest

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

ADDN GUESTS

ROB THOMPSON

Stay Details

Check In Date Feb 17, 2026
 Check Out Date Feb 21, 2026
 Room Q2 - 421
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Feb 23, 2026
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 17, 2026	Payments	VISA-0441	(\$689.17)
Feb 17, 2026	Charge	GUEST ROOM-Tax Exempted	\$169.92
Feb 17, 2026	Tax	ROOM OCCUPACY TAX	\$9.35
Feb 17, 2026	Tax	ROOM LODGING TAX	\$8.96
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Feb 19, 2026	Charge	GUEST ROOM-Tax Exempted	\$121.31
Feb 19, 2026	Tax	ROOM OCCUPACY TAX	\$6.67
Feb 19, 2026	Tax	ROOM LODGING TAX	\$6.40
Feb 20, 2026	Charge	GUEST ROOM-Tax Exempted	\$117.76
Feb 20, 2026	Tax	ROOM OCCUPACY TAX	\$6.48
Feb 20, 2026	Tax	ROOM LODGING TAX	\$6.21
Feb 23, 2026	Refunds	VISA-0441-CREDIT CARD REFUND	\$43.08

Summary

Type	Amount
GUEST ROOM	\$583.25
ROOM OCCUPACY TAX	\$32.08
ROOM LODGING TAX	\$30.76
CREDIT CARD	(\$646.09)
Folio Balance	\$0.00



Hilton Garden Inn - Omaha Aksarben Village, NE
 6737 Frances St, Omaha 68106
 NE US
 4023344441
 OMAAV_GM@Hilton.com

Date Range: 2026-02-18 - 2026-02-23
 Tax#/ID# :

Guest Folio

Confirmation Number - 3381863944

Primary Guest

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

ADDN GUESTS

Jake Hunter

Stay Details

Check In Date Feb 18, 2026
 Check Out Date Feb 21, 2026
 Room Q2 - 401
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee YES
 Exemption
 Tax/Fee Feb 23, 2026
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 18, 2026	Payments	VISA-0441	(\$488.39)
Feb 18, 2026	Charge	GUEST ROOM-Tax Exempted	\$174.26
Feb 18, 2026	Tax	ROOM OCCUPACY TAX	\$9.58
Feb 18, 2026	Tax	ROOM LODGING TAX	\$9.19
Feb 19, 2026	Charge	GUEST ROOM-Tax Exempted	\$121.31
Feb 19, 2026	Tax	ROOM OCCUPACY TAX	\$6.67
Feb 19, 2026	Tax	ROOM LODGING TAX	\$6.40
Feb 20, 2026	Charge	GUEST ROOM-Tax Exempted	\$117.76
Feb 20, 2026	Tax	ROOM OCCUPACY TAX	\$6.48
Feb 20, 2026	Tax	ROOM LODGING TAX	\$6.21
Feb 23, 2026	Refunds	VISA-0441-CREDIT CARD REFUND	\$30.53

Summary

Type	Amount
GUEST ROOM	\$413.33
ROOM OCCUPACY TAX	\$22.73
ROOM LODGING TAX	\$21.80
CREDIT CARD	(\$457.86)
Folio Balance	\$0.00

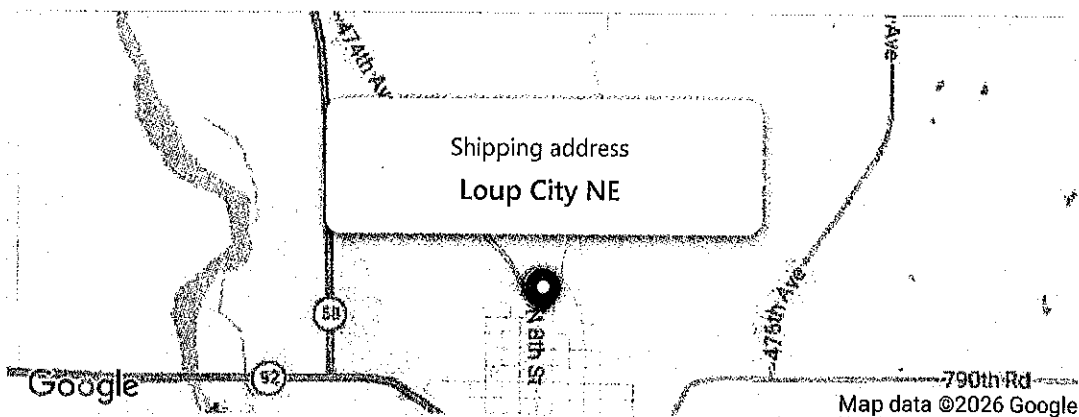


Order summary ▼

\$489.95



Confirmation #CE0RLHL8C
Thank you, Becky!



Your order is confirmed

You'll receive a confirmation email soon

Email me with news and offers

Order details

[View account](#)

Contact information

becky.mroczek@lcpublic.org

Shipping address

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

Shipping method

Standard

Payment method

VISA •••• 0441 · \$489.95 USD

Billing address

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

Order was completed with **shop** 

[Learn more](#)

[Continue shopping](#)

Need help? [Contact us](#)

[Refund policy](#) [Shipping](#) [Privacy policy](#) [Terms of service](#) [Contact](#)

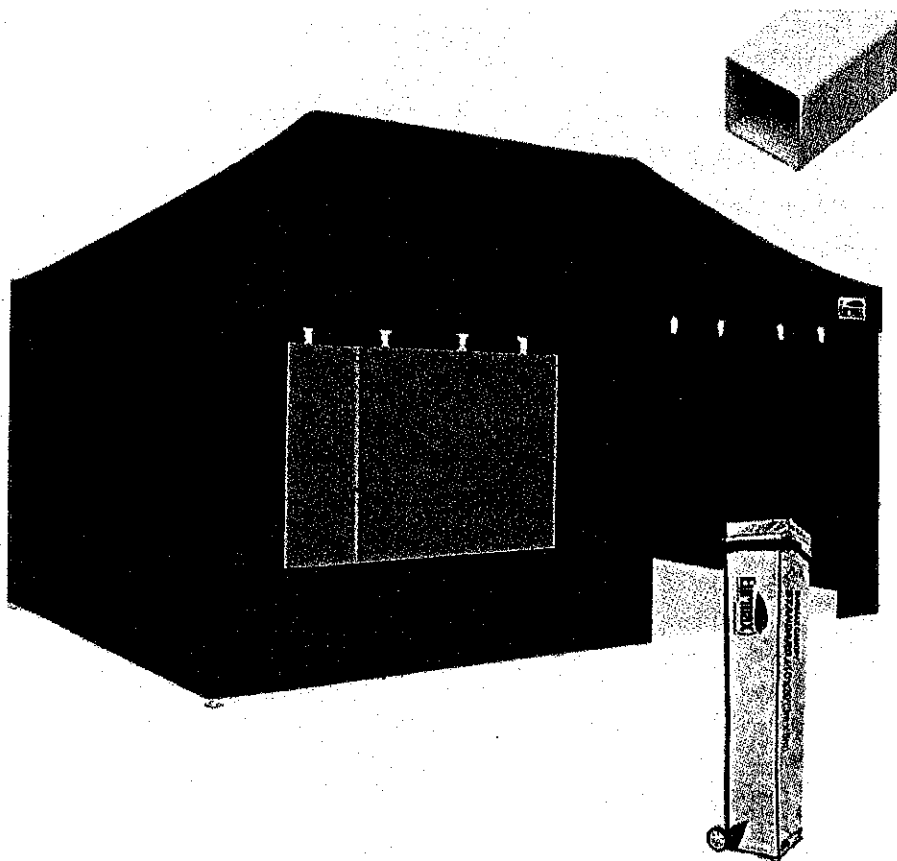
FREE SHIPPING
To Continental US

FACTORYDIRECT
To The Public

100% SECURE
Online Shopping



Home > Products > Standard 10x20 Steel Canopy Tent With 4 Zipper Walls



Standard 10x20 Steel Canopy Tent With 4 Zipper Walls

★★★★★ 54 reviews

Availability: In stock

\$489.95 USD

Color: Red



Quantity:

1

Optional Accessories

-- Please select --



Home



Search



Collection



Account



Cart



Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Reservation Confirmation #82201653 for Courtyard by Marriott Omaha La Vista

1 message

Justin Ningen <justin.ningen@lcpublic.org>

Wed, Mar 11, 2026 at 3:34 PM

To: Jami Spotanski <jami.spotanski@lcpublic.org>, Dusti VanSlyke <dusti.vanslyke@lcpublic.org>

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

From: **Courtyard By Marriott Reservations** <reservations@res-marriott.com>

Date: Wed, Mar 11, 2026 at 3:32 PM

Subject: Reservation Confirmation #82201653 for Courtyard by Marriott Omaha La Vista

To: <justin.ningen@lcpublic.org>

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Courtyard by Marriott Omaha La Vista

12560 Westport Parkway La Vista, Nebraska 68128
USA

+1-402-339-4900

Thank you for booking with us, Justin Ningen.

Pursue your Passion

Fri, Mar 13, 2026 – Sat, Mar 14, 2026

Confirmation Number: 82201653



Check-In: Friday, March 13, 2026 03:00 PM

Check-Out: Saturday, March 14, 2026 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 223.27 USD

Room 1

Room Type > Guest room, 1 King, Sofa bed

UPGRADE ROOM >

Guaranteed Requests:

None

ALL REQUESTS >

Manage Stay

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.



Frequency of housekeeping services varies. Check with the hotel on arrival.



Jami Spotanski <jami.spotanski@lcpublic.org>

Purchase Receipt

1 message

Omaha's Henry Doorly Zoo and Aquarium <jessica.mrsny@omahazoo.com>
To: jami.spotanski@lcpublic.org

Tue, Feb 17, 2026 at 10:50 AM

Omaha's Henry Doorly Zoo and Aquarium

RECEIPT
Original

Receipt - 02/17/2026 - 10:50:29
Node No - 359
Receipt No - 1004351

Confirmation No: 11595745
Client Name: Loup City Public Schools
School Field Trip General Admission (04/24/2026)
19 X School Admission - A \$180.50

Total Sales \$180.50
Total Tax \$0.00

Total Due \$180.50

Credit Card \$180.50

Tender Amount \$180.50
Change Due \$0.00

Node Number :359 Ver 12.08.12.0000

Omaha's Henry Doorly Zoo and Aquarium®
 Education Department
 3701 South 10th Street
 Omaha, NE 68107
 (402) 738-2092
 educate@omahazoo.com
 www.OmahaZoo.com

Melissa



School Field Trip Confirmation

Client: Loup City Public Schools	Booking Reference: 11595745
Contact Name:	Address:
Contact Phone:	
Email:	

Program: Scool Group Field Trip Admission		Program Date: Fri 04/24/2026	Program Time: 09:00 am to 05:00 pm
Quantity	Other Items and Costs	Price	Extended Total
3	#School Admission Chaperones	\$0.00	\$0.00
19	#School Admission Eighth Grade	\$9.50	\$180.50
Payment due on arrival (unless prior arrangements have been made)		Total	\$180.50
		Payments	\$0.00
		Balance due	\$180.50

Thank you for registering for a field trip to Omaha's Henry Doorly Zoo and Aquarium!
Please review the details below to ensure a successful trip.

Check In/Bus Parking:

- Check in at Guest Services - have your final numbers ready and send one representative in to check in with Guest Services.
- Busses can park in the lot across from the North Entrance - take a left at the main entrance and continue until the road ends, parking lot will be on the left.

Important Information:

- Visit <https://www.omahazoo.com/planningtips> for answers to frequently asked questions.
- **One chaperone is admitted for free for every 5 students. Any additional chaperones over the 1 to 5 ratio will have to pay regular adult admission or use their membership to gain entrance to the Zoo.**
- All teachers and chaperones must stay with their groups at ALL times. School groups must have one adult chaperone accompanying every 10 students.
- Reservations are required in advance to receive a school discount. School group admission rates only apply when student admission is being paid for by the school and all in one payment. School groups may be invoiced.
- There is an additional fee for reservations to the Lozier Giant Screen Theater®.

Thank you for supporting Omaha's Henry Doorly Zoo and Aquarium!

Education Program Participants assume all risks and danger arising out of or relating to the risk of contracting COVID-19 and agrees that the Omaha Zoological Society, its directors, officers, employees, and agents are not liable for any losses, damages, or injuries (including death) from such causes, and agrees that he or she understands that the foregoing waiver means the holder of this registration gives up the right to bring any claims for losses, damages, or injuries (including death), including but not limited to claims of negligence against the Omaha Zoological Society, its directors, officers, employees, or its agents.



INSHOP

Jimmy Johns #572
300 South 72nd St
402-255-0040

02-17-2026 Chk# 55 Open 11:34 AM
Tkr 10 Reg# 2 11:34 AM

#11 Country Club 9.49
#13 Jimmy Cubano 9.49

Restaurant Tax 0.47
Subtotal 19.45
Sales Tax (7.%) 1.36

Total \$ 20.81

***** PAID *****

Visa XX.0002 Amt: 20.81 Tip: 0.00

INSHOP

Order Taker: Nikalas

Chk# 55

To let us know how we did, visit
telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Receipt from Nebraska School Activities Association #vjsx

Nebraska School Activities Association <messenger@messaging.squareup.com>

Wed, Feb 11

Reply-To: Nebraska School Activities Association via Square

<CAESRRRIAQjdyX29pemdtemJ6Z3E0ZG96dGdnaTJkYW5idGdpeWdjeXpybXkyZGtuendnNHika3lyc212cXdljghkaWFSb2d1ZSIgQXc+1gdjIadyxz9+EUbXmFMfAPPw9En9C/x8/RsjuM=@repl

To: jake.hunter@apshuskies.org



Nebraska School Activities Association



Let Nebraska School Activities Association know how your experience was

\$62.40

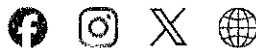
WR Coach Wristband	\$60.00
Wrestling Championship Coaches Wristband	

Purchase Subtotal	\$60.00
Service Fee (4%) (4%)	\$2.40

Total	\$62.40



Nebraska School Activities Association
500 Charleston St Ste 1
Lincoln, NE 68508-1119
(402) 489-0386



Visa 0002 (Contactless) Feb 18 2026 at 6:37 PM
VISA #vjsx
Auth code: 076028

AID: A0000000031010
No CVM

Run your own business?
Start using Square and process \$1,000 in sales for free.

244

Buy One Get One Any Sandwich
 (equal or lesser value)
 by visiting www.mcdvoice.com
 Validation code: _____
 Expires in 30 days
 Survey Code: _____
 06508-02440-21926-09218-00559-8

Jersey M
 1300
 Omaha, Nel.
 Phone:
 Fax: 402 1.

McDonald's Restaurant #6508
 7717 WEST DODGE
 OMAHA, NE 68114
 TEL# (402) 390-0800

Ticket: 01-001050-01-532370

Thank You Valued Customer

Server: Amber 02/17/26 8:26 PM

LOCATOR #: 58

Giant #56 19.85 T
 Giant #13 19.55 TD
 Giant #8 19.55 TD
 Giant #55 19.85 T
 REG Drk/Ch 4.29 T
 REG Drk/Ch 4.29 T

KS# 2 02/15/2026 09:21 AM
 Side1 Order 44

DISCOUNTS:
 \$9.75 - Giant Sub \$9.75
 \$9.75 - Giant Sub \$9.75

Sub Total \$67.78
 Taxable \$67.78
 Tax \$6.56
 Total \$74.34

Buy One, Add One for \$1
 1 Sausage Burrito 1.00
 1 Hot Picante
 1 Sausage Burrito 2.79
 1 Hot Picante
 3 Sau Egg Ch McGrdl Ml 22.47
 3 Sau Egg Ch McGriddle
 3 Hash Brown
 3 M Orange Juice Cc 5.40
 <Upcharge>
 1 Saus Egg Ch Bage1 Ml 8.19
 1 Saus Egg Ch Bage1
 1 Hash Brown
 1 L Orange Juice Cc 2.10
 <Upcharge>
 1 Stk Egg Ch Bage1 Ml 8.89
 1 Stk Egg Ch Bage1
 1 Hash Brown
 1 M Premium Roast 0.20
 <Upcharge>

Paid Visa 0002 \$74.34

Items sold: 6

Subtotal 51.04
 Tax 1 (2.5%) 1.28
 Subtotal 52.32
 Tax 2 (7%) 3.66
 Eat-In Total 55.98

Cashless 55.98
 Change 0.00

Total Savings 1.79

DUPLICATE

MER# 360192
 CARD ISSUER ACCOUNT#
 Visa SALE *****0002
 TRANSACTION AMOUNT 55.98
 CONTACTLESS
 AUTHORIZATION CODE - 071134
 SEQ# 006601
 AID: A000000031010

Comments/Concerns? Contact our office

@ 402-431-1558.
 Please come and visit us again.
 NOW HIRING @ Darmod/mcd.com.

Sign up for MyMcDonald's rewards
 to earn points on future visits



Pickleman's Gourmet Cafe #20
1908 South 67th Street
Omaha, NE 68106

Opened: 02/18/2026 9:07 pm
Closed: 02/18/2026 9:09 pm
Order: 55284
Order Type: DINE IN
Name: Sale

Check: 1

2	#1 Beef Sandwich	19.98
	Peppers (Sand)	
	Mozzarella (Sand)	3.98
2	Combo Add	7.18
1	#14 BRQ Pulled	9.49
1	Footlong	2.99

		44.42
	Sales Tax	4.30
	Convenience Fee	1.46
	Total	50.18

Total (paid) 50.18

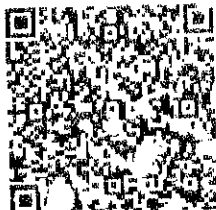
Balance Due 0.00

Customer: 7

Thank you!

SCAN QR BELOW TO LET US KNOW HOW WE DID!

HOW ARE WE DOING?
TAKE A SURVEY FOR A CHANCE TO WIN A
\$100 GIFT CARD



STORE # NE-1143
7345 Dodge St.
Omaha, NE 68114
Phone 402-393-5200

2/18/2026
Order Id: AAB04NHCACBV
72 - FIVE GUYS
Employee: Donovan T

5:27:02 PM

72

1	Classic Combo	\$12.99
	1 Cheeseburger	\$3.00
	Lettuce	\$0.00
	Tomatoes	\$0.00
	Mayo	\$0.00
	1 Regular Fry	\$1.00
	1 Regular Soda	

1	Milk Shake	\$5.99
	Reese's Cups	\$0.00
	Whip Cream	\$0.00
1	Classic Combo	\$12.99
	1 Cheeseburger	\$3.00
	Pickles	\$0.00
	Lettuce	\$0.00
	Tomatoes	\$0.00
	Ketchup	\$0.00
	Mustard	\$0.00
	1 Regular Cajun Fry	\$1.00
	1 Regular Soda	

1	Classic Combo	\$12.99
	1 Bacon Cheeseburger	\$5.00
	Bacon	\$0.00
	1 Large Cajun Fry	\$3.00
	1 Regular Soda	

Sub Total \$60.96

Sales Tax \$5.79

Order Total \$66.75

Visa AUTHORIZED AMOUNT \$66.75

Card#: *****0002
Authorization: 032680

AID: A000000031010

--> Order Closed <--

Gift card funds may not be available for two hours after purchase.

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Don't Throw away your receipt!!!
Tell us about your visit
www.fiveguys.com/survey

10 lucky people will win a Five Guys Gift



Hokkaido Ramen House Omaha
 1303 South 72nd Street Suite 101
 Omaha, NE
 United States, 68106
 Tel: +1 4028844097
 Printed February 19, 2026 at 9:04 PM

February 19, 2026 at 9:04 PM Order #: 80867
 Table: D3, 7 guests Party Name: 54 Manager: Cassie K

Spicy Beef Ramen	\$25.00
Canada Dry Ginger Ale 12 Oz Can	\$2.00
Johnny's Poppers	\$9.50
Brown Sugar Carrots (24 oz)	\$6.00
Omaha Roll (1/2 lb)	\$15.00
Spicy Hokkaido Ramen + Spicy LEVEL 3	\$20.00
SHRIMP Spring Rolls	\$8.50
Shiitake Ramen (Seafood)	\$23.00
Tonkotsu Shoyu Ramen	\$18.00
2 x Miso Ramen	\$38.00
Garlic Tonkotsu Ramen + \$1.00: SPICY LEVEL 1	\$20.00

Sub Total	\$185.00
Sales Tax - 7%	\$12.95
Restaurant Tax	\$4.63
Large Party Gratuity (20%)	\$37.00
Total	\$239.58

FOLLOW US US ON IG
 @ramenomaha

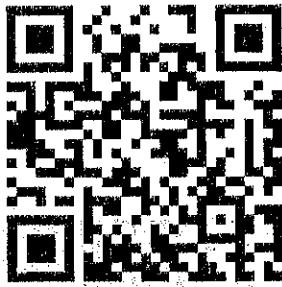
Servers tip kitchen staff 5% of food sales

Tip Guide:
 18%=\$33.30 20%=\$37.00 25%=\$46.25

EVENT CODE	SECTION/ISLE	ROW/BOX	SEAT	ADMISSION	EVENT CODE
	2026/02/18			42-14655	
	Purchase Receipt				
	Event Subtotal			\$24.00	
	Fees			\$6.00	
	Grand Total			\$30.00	
	Payment			\$30.00	
	VISA			0002	

Buy tickets at Ticketmaster.com

Not a Sub Club member? Scan the code below to enroll today!



HuHot Mongolian Grill
990 S 72nd St
Omaha, NE 68114
402-933-9550

Subway#19671-0 Phone 402-289-0903
1119 N 204 Ave #101
Elkhorn, NE, 68022

Served by: 78900 2/21/2026 8:13:25 pm
Term ID-Trans# 1/A-479923

Server: Aaron H
Table 45
Date: 2/21/26 1:03 PM

Qty	Size	Item	Price
1	12"	Ham Sub	10.39
Sub Total			10.39
Nebraska Sales Tax (5.5%)			0.58
Omaha Sales Tax (1.5%)			0.16
Omaha Occupation Tax			0.28
Total (Eat In)			11.41
Credit Card			11.41
Change			0.00

7 Grill Meal*	\$101.43
Subtotal	\$101.43
Sales Tax	\$7.10
Omaha Rest. Tax	\$2.71
Total	\$111.24

Let us know how we did today at subwaylistens.com. We are happy to address anything we can improve and also let us know what we are doing well!
Thank you!!!

***** PURCHASE *****
APPROVED

Subtotal: \$11.41
Tip: \$0.00
Total: \$11.41

Card Type: VISA
Card #: *****0002
Approval Code: 003228
Trans id: 605333447758

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 000000000
IAD: 06011203A00000
TSI:
ARC: 00
AC: CEFE2A77AFF8BA26

205 N 80th
Omaha NE 68144
402-934-0660



Server: Tammie 02/20/2026
4/2 10:16 AM
Guests: 1 40012
Reprint #: 2

Coffee (2 @3.09) 6.18
Jimmy's Garbage Breakfast 10.79
Biscuits Gone Wild 13.29
Scrambled
Meat Lovers Omelette 12.99
Biscuits Gone Wild (2 @13.29) 26.58
(2)Over Easy

Subtotal 69.83
Tax 6.76

Total 76.59

Visa #XXXXXXXXXXXX0002 76.59
Auth:043472

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Pay This Check With Your Smartphone!

Scan Here



or Go To:

jimmysegg.ncrpay.com

Enter Code: XJT442

Questions or Comments?
Visit us at
www.jimmysegg.com
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Eat.Earn.Repeat!
Join today at jimmysegg.com

NICE ORDER YOU'VE GOT THERE

820 N 205TH ST
Elkhorn, NE 68022
402-415-0615

Host: Fabian 02/21/2026
ORDER #365 8:32 PM
10266

Steak Burrito 11.50
Extra Steak 5.90
Guacamole 2.95
Small Soda 3.15
Al Pastor Burrito 10.10
Queso Blanco 1.70

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

209 002 100 013 220 465 66

Subtotal 35.30
Tax 0.88
Tax 2.53
TAKE OUT Total 38.71
CP Card 38.71
Authorizing...
Balance Due 38.71

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com
Text "CHIPJOBS" to 21414

STORE # NE-1143
7345 Dodge St.
Omaha, NE 68114
Phone 402-393-5200

2/20/2026 9:45:56 PM
Order Id: AABQ4NHGACEE
10 - FIVE GUYS
Employee: Lillyan C

10

1 Bacon Cheeseburger \$12.89
Bacon \$0.00
All The Way \$0.00
2 Little Cajun Fry (@4.00) \$9.38
5 Regular Soda (@2.99) \$14.95
1 Bacon Cheeseburger \$12.89
Bacon \$0.00
Grilled Onions \$0.00
BBQ Sauce \$0.00
2 Little Fry (@4.00) \$9.38
1 Cheeseburger \$11.89
Mayo \$0.00
Ketchup \$0.00
1 Regular Fry \$5.89
1 Cheeseburger \$11.89
Pickles \$0.00
Lettuce \$0.00
Tomatoes \$0.00
Ketchup \$0.00
Mustard \$0.00
1 Bacon Cheeseburger \$12.89
Bacon \$0.00
Green Peppers \$0.00
Mayo \$0.00
Lettuce \$0.00
Pickles \$0.00
Tomatoes \$0.00
Grilled Mushrooms \$0.00
A.1.(R) Steak Sauce \$0.00

Sub Total \$102.05

Sales Tax \$9.69

Order Total \$111.74

Visa \$111.74

AUTHORIZED AMOUNT \$111.74

Card#: *****0002

Authorization: 041319

AID: A000000031010

--> Order Closed <--

*Gift card funds may not be available for
two hours after purchase.*

Sign Up For Email & Text Alerts

Don't throw away your receipt!!!

Casey's
Store #6121
20402 VETERANS DR
OMAHA, NE 68022

Date 02/21/2026
Time 08:21

VISAFL
#####0002

Pump	Gallons	Price
01	23.444	\$ 2.399

Product	Amount
87E10	\$ 56.24

Total Sale \$ 56.24

Auth # 080396
Visa Fleet

Seq # 50

Visit
caseys.com/survey
Take a Short Survey
and be entered to
Win a \$500 Caseys
Gift Card!

Survey Code:
6121-9901065632-2021

Thank You !!!
Please Come Again.
402-356-0383

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

04/10/2026 11:30 AM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
6200	TITLE I PART A ESSA	117,246.00	9,740.45	80,051.86	68.28	37,194.14	0.00	0.00	37,194.14
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	3,272.07	13.85	20,359.93	0.00	0.00	20,359.93
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	2,684.34	20,798.21	26.12	58,823.79	0.00	0.00	58,823.79
6992	REAP	98,224.00	0.00	0.00	0.00	98,224.00	0.00	0.00	98,224.00
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
8000	TRANSFERS (OUTGOING)	377,250.00	0.00	34,300.00	9.09	342,950.00	0.00	0.00	342,950.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	0.00	0.00	0.00	409,972.00	0.00	0.00	409,972.00
01	General Fund	8,085,836.00	669,733.97	4,792,971.97	59.28	3,292,864.03	0.00	0.00	3,292,864.03

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

04/10/2026 11:30 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	669,733.97	4,792,971.97	59.28	3,292,864.03	0.00	0.00	3,292,864.03

Activity Fund Balance Report - Summary - Include Encumbrances

03/2026 - 04/2026

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0911	ESPORTS	3,575.41	187.60	0.00	0.00	0.00	0.00	3,387.81
05 704 0912	NHD	11,246.22	138.60	0.00	0.00	0.00	0.00	11,107.62
05 704 0913	WEIGHT ROOM	1,480.00	0.00	0.00	0.00	0.00	0.00	1,480.00
05 704 0914	VENDING	(212.60)	0.00	0.00	0.00	0.00	0.00	(212.60)
05 704 0915	CONCESSIONS	(9,000.48)	787.54	0.00	0.00	0.00	0.00	(9,788.02)
Fund Total: 05		110,342.56	12,956.47	10,913.12	0.00	0.00	0.00	108,299.21

Activity Fund Balance Report - Summary - Include Encumbrances
 03/2026 - 04/2026

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	258,232.61	0.00	5.67	0.00	0.00	0.00	258,238.28
15 704 0100	GENERAL	(28,308.59)	406.40	2,234.00	0.00	0.00	0.00	(26,480.99)
15 704 0250	BASKETBALL	(9,647.29)	0.00	1,318.22	0.00	0.00	0.00	(8,329.07)
15 704 0282	CROSS COUNTRY	(2,324.80)	0.00	0.00	0.00	0.00	0.00	(2,324.80)
15 704 0283	FOOTBALL	(74,365.98)	0.00	0.00	0.00	0.00	0.00	(74,365.98)
15 704 0285	GOLF	(30,155.05)	0.00	0.00	0.00	0.00	0.00	(30,155.05)
15 704 0288	TRACK	(21,652.48)	7,235.10	1,702.00	0.00	0.00	0.00	(27,185.58)
15 704 0289	VOLLEYBALL	(24,833.66)	0.00	0.00	0.00	0.00	0.00	(24,833.66)
15 704 0290	WRESTLING	(56,674.38)	5,168.95	306.85	0.00	0.00	0.00	(61,536.48)
15 704 0291	CHEERLEADING	(5,376.64)	0.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		4,893.74	12,810.45	5,566.74	0.00	0.00	0.00	(2,349.97)

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	61,297.59	1,690,658.81	54.54	1,409,341.19
01 1125	MOTOR VEHICLE TAX	200,000.00	16,082.99	133,961.83	66.98	66,038.17
01 1140	PENALTIES AND INTEREST	10,000.00	440.14	4,825.86	48.26	5,174.14
01 1510	INTEREST ON INVESTMENTS	50,000.00	4,136.69	28,617.74	57.24	21,382.26
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	1,582.00	158.20	(582.00)
	Subtotal: LOCAL RECIEPTS	3,362,000.00	81,957.41	1,859,966.24	55.32	1,502,033.76
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	1,661.37	8,006.83	80.07	1,993.17
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	0.00	6,267.89	626.79	(5,267.89)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	1,661.37	14,290.37	129.91	(3,290.37)
01 3110	STATE AID	470,493.00	47,049.00	332,529.12	70.68	137,963.88
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	87,733.00	348,928.00	69.79	151,072.00
01 3130	HOMESTEAD EXEMPTION	60,000.00	10,853.45	10,853.45	18.09	49,146.55
01 3131	PROPERTY TAX CREDIT	1,400,000.00	0.00	970,863.42	69.35	429,136.58
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	3,047.15	60.94	1,952.85
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	22,859.67	152,779.74	50.93	147,220.26
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
01 3552	SCHOOL SAFETY AND SECURITY ACT	1,000.00	0.00	0.00	0.00	1,000.00
01 3990	OTHER STATE RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
	Subtotal: STATE RECEIPTS	2,837,493.00	168,495.12	1,904,650.38	67.12	932,842.62
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	23,410.40	468.21	(18,410.40)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	310.71	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	3,496.83	246,222.51	140.70	(71,222.51)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	324.84	0.00	(324.84)
	Subtotal: 5000	0.00	0.00	324.84	0.00	(324.84)
	Fund Total:	6,385,493.00	255,610.73	4,025,454.34	63.04	2,360,038.66

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	907.06	6,785.04	0.00	(6,785.04)
	Subtotal: LOCAL RECIEPTS	0.00	907.06	6,785.04	0.00	(6,785.04)
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	907.06	65,756.04	0.00	(65,756.04)

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	145.07	1,064.97	0.00	(1,064.97)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	3,353.57	25,423.13	0.00	(25,423.13)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	245.00	6,418.02	0.00	(6,418.02)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	2,070.00	2,570.00	0.00	(2,570.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	713.48	8,714.77	0.00	(8,714.77)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	1,675.00	0.00	(1,675.00)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	756.50	0.00	(756.50)
05 1710 0300	FFA REVENUE	0.00	0.00	22,344.49	0.00	(22,344.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	6,478.00	0.00	(6,478.00)
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	5,811.00	0.00	(5,811.00)
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	1,396.00	0.00	(1,396.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	6,856.00	0.00	(6,856.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,187.00	0.00	(2,187.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	2,954.50	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	150.00	650.00	0.00	(650.00)
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	472.41	0.00	(472.41)
05 1710 0907	FBLA REVENUE	0.00	4,236.00	10,606.11	0.00	(10,606.11)
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	6,386.00	0.00	(6,386.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	825.00	0.00	(825.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	74.25	0.00	(74.25)
Subtotal: LOCAL RECIEPTS		0.00	10,913.12	122,143.51	0.00	(122,143.51)
Fund Total:		0.00	10,913.12	122,143.51	0.00	(122,143.51)

Revenue Summary Report
Processing Month: 03/2026

	<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	267,430.91	4,213,353.89	65.98	2,172,139.11

Loup City Public Schools

AKRS EQUIPMENT	MOWER PARTS	\$ 2,228.12
AMAZON CAPITAL SERVICES	ELEM SUPPLIES	\$ 417.41
BLACK HILLS ENERGY	SERVICE	\$ 3,797.26
CITY OF LOUP CITY	SERVICE	\$ 749.48
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 950.50
CULLIGAN WATER CONDITIONING	SERVICE	\$ 291.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 317.87
E S U #10	SERVICE/CCP/GMS	\$ 121,541.46
EAKES OFFICE PLUS	STAMP	\$ 49.79
ERICSON FORD, INC.	REPAIR	\$ 662.08
FATHER FLANAGAN'S BOYS HOME	FEB 2026 DUNCAN DAY SCHOOL	\$ 9,880.00
FEDERAL PROCESSING REGISTRY	SAM REGISTRATION	\$ 599.00
GOTO COMMUNICATIONS INC	SERVICE	\$ 975.82
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 1,229.01
HOMETOWN LEASING	APRIL 2026 LEASE PAYMENTS	\$ 831.05
JOSTENS INC.	DIPLOMA COVERS	\$ 449.90
KSB SCHOOL LAW	LEGAL SERVICE	\$ 282.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$ 283.97
KUSZAK LUMBER & SUPPLY	CUSTODIAL SUPPLIES	\$ 35.97
LANDIN, HEATHER	FEB 2026 MILEAGE	\$ 4,239.80
LOUP CITY AUTO PARTS	PARTS	\$ 208.51
LOUP CITY LUNCH FUND	JAN-FEB 2026	\$ 1,972.00
LOUP CITY PROPANE	PROPANE	\$ 1,005.57
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 82.75
MCI MEGA PREFERRED	SERVICE	\$ 73.47
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$ 993.75
MIDTOWN TIRE & AUTO LLC	REPAIR	\$ 255.68
NCS PEARSON INC	SPED SUPPLIES	\$ 23.52
NEBR. ASSN SCHOOL BOARD ALICAP	SUPT SEARCH/WORKSHOPS	\$ 3,402.61
NEBRASKA GLASS COMPANY	WINDSHIELD REPAIR	\$ 79.90
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 4,101.13
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$ 82.50
PERRY GUTHERY HAASE GESSFORD, PC, LLO	LEGAL FEES	\$ 72.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$ 241.02
PITNEY BOWES INC	INK	\$ 182.58
PRESTO-X COMPANY	SERVICE	\$ 221.55
SAVVAS LEARNING COMPANY LLC	SCIENCE CURRICULUM	\$ 36,292.67
SCHAUPPS DISPOSAL LLC	MARCH-APRIL 2026 GARBAGE	\$ 716.60
SEKUTERA, BONNIE	2026 CDL	\$ 60.00
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 195.11
STERICYCLE, INC.	SERVICE	\$ 129.33
TELEPHONE SYSTEMS OF NE,INC.	CAMERA REPAIR	\$ 534.00
TROTTER SERVICE	FUEL	\$ 1,170.71
VERIZON WIRELESS	SERVICE	\$ 80.02
WHOA AND GO	FUEL	\$ 1,699.79
YANDA'S MUSIC	BAND REPAIR	\$ 100.99
TOTAL		\$ 203,789.25
PAYROLL		\$ 465,944.72
		\$ 669,733.97

KITCHEN PAYROLL \$18,162.82

**2025-26 Early Childhood Program Agreement
between**

**Loup City Public Schools (LCPS)
and**

Central Nebraska Community Action Partnership Early Childhood Programs (CNCAP)

Addendum: Classroom Placement and Enrollment Capacity

1. Enrollment capacity is established to ensure compliance with regulatory requirements and to support high quality learning environments. The four-year-old classroom located at Loup City Public Schools will be capped at 20 students. The three year old classroom operated by Central Nebraska Community Action Partnership will be capped at 15 students.
2. Program enrollment and classroom capacity are reviewed annually using local school census data to determine appropriate class sizes while maintaining compliance with all applicable standards and regulations.

Loup City Superintendent/Date

Birth - Five Director/Date

Kristal L. Walrath 4/1/26

CNCAP ECP Director/Date

Paul Halcon 4/1/26

CNCAP Executive Director/Date