

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, May 11, 2026

7:30 PM

Loup City High School, Room 334

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 - Doug Miska-resignation
 - Mike Mostek-resignation
 - Alex Nickel-Director of Maintenance and Transportation
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 Navitas Report on Energy Useage/Savings
 - B. Superintendent Evaluation
7. Superintendent's Report
8. Action Items:
 - A. Discuss, Consider, and Approve Classified Salary Schedule
 - B. Discuss, Consider, and Approve Coop Handbook Updates
9. Principals Reports
10. Committee Reports
 - A. Building and Grounds Committee Report
 1. Review of Policies 3035, 5035, and 5054
 - B. Early Childhood Report
 - C. Americanism Report
 - D. Negotiations Report
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.

Loup City Public Schools Board of
Education Work Session
Tuesday, April 7, 2026 7:00 PM Central

Loup City High School, Room 334
800 North 8th Street
Loup City, NE 68853-0628

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Jeff Rademacher: Present,
Demi Rodocker: Present, Becky Setlik: Present. Present: 9.

1. Call the Meeting to Order
2. Pledge of Alligiance
3. Notice of the Open Meetings Act
4. Publication Notice
5. Work Session
6. Future Meetings
7. Adjourn

Motion by Eric Kowalski, seconded by Scott Friesen, adjourn at 8:55 p.m.. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

Loup City Public Schools Board of
Education Work Session
Monday, April 13, 2026 6:30 PM Central

Loup City High School, Room 334
800 North 8th Street
Loup City, NE 68853-0628

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Jeff Rademacher: Present, Demi Rodocker: Present, Becky Setlik: Present. Present: 9.

1. Call the Meeting to Order

1.A. Roll Call

1.B. Notice of the Open Meetings Act

1.C. Publication Notice

2. Pledge of Allegiance

3. Work Session

4. Discuss Financial Report with Carl Dietz.

5. Future Meetings

6. Adjourn

Motion by Eric Kowalski, seconded by Scott Friesen, to adjourn at 7:26 p.m.. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

Loup City Public Schools Board of
Education Regular Session
Monday, April 13, 2026 7:30 PM Central

Loup City High School, Room 334
800 North 8th Street
Loup City, NE 68853-0628

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski:
Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Jeff Rademacher: Present,
Demi Rodocker: Present, Becky Setlik: Present. Present: 9.

1. Call Meeting To Order:

1.A. Roll Call

1.B. Pledge of Allegiance

1.C. Announce Open Meetings Act - Posted in Meeting Room

1.D. Publication of Meeting

1.E. Approval of Agenda:

Motion by Demi Rodocker, seconded by Becky Setlik, to approve the agenda as presented.

Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

2. Consent Agenda:

Motion by Scott Friesen, seconded by Jamie Lewandowski, to approve all items on the consent
agenda. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

2.A. Reading and Approval of Minutes

2.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.

Motion by Jeff Rademacher, seconded by Demi Rodocker, to approve the financial report and payment of invoices excluding the ESU 10 bill. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

Motion by Jamie Lewandowski, seconded by Eric Kowalski, approve the portion of the ESU 10 bill for \$21,949.16. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

5. Hearing of the Audience:

6. Discussion Items:

6.A. Discuss Audit Report

6.B. Discuss Classified Salary Schedule

7. Superintendent's Report

8. Action Items:

8.A. Discuss, Consider, and Approve MOU Addendum with Six Pence.

Motion by Jamie Lewandowski, seconded by Becky Setlik, to approve MOU addendum with Sixpence. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

8.B. Discuss, consider and take all necessary action to approve the consultant contract with George Clear.

Motion by Demi Rodocker, seconded by Scott Friesen, to approve the consultant contract with George Clear and include appropriate amounts for mileage and lodging. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes

Yes: 9, No: 0

9. Principals Reports

10. Committee Reports

11. Future Meetings/Reminders:

12. Shouts Outs!

Shout-outs to the Senior Class for attending tonight's board meeting and all students and staff for their dedication and teamwork in making the student-led conferences such a meaningful and well-attended experience.

13. Executive Session:

14. Adjourn:

Motion by Eric Kowalski, seconded by Scott Friesen, to adjourn at 9:00 p.m. Motion Carried
Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski:
Yes, Rademacher: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

ALC Joint Board Meeting
Thursday, April 16, 2026 7:00 PM Central

Loup City High School Commons
800 North 8th Street
Loup City, NE 68853-0628

Scott Friesen: Present, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Jeff Rademacher: Present, Demi Rodocker: Absent, Becky Setlik: Present. Present: 8, Absent: 1.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Announce Open Meetings Act - Posted in Meeting Room

1.C. Publication of Meeting

1.D. Approval of Agenda:

Motion by Erin Dorsey, seconded by Mike Krolikowski to approve the agenda as presented.
Motion Carried.

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 8, Absent: 1

2. Financial Report:

3. Hearing of the Audience:

4. Discussion Items:

4.A. Review of Academic Eligibility Policy

4.B. Uniform Purchase Rotation

4.C. HUDL Camera Discussion

4.D. 2026-27 ALC Handbook

4.E. 2026-27 ALC Enrollment Projections

5. Adjourn:

Motion by Mike Krolikowski, seconded by Bobby Hurlburt to adjourn at 8:02 p.m. Motion Carried.

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes

Yes: 8, Absent: 1

EMPLOYMENT AGREEMENT

MAINTENANCE/TRANSPORTATION DIRECTOR

This contract is made by and between the Board of Education of Loup City Public Schools, School District No. 1 of Sherman County, Nebraska, hereinafter referred to as the "Board" and "District", respectively, and David Nickel hereinafter referred to as "the employee".

WITNESSETH: That the Board, in accordance with action taken by the Board in its meeting held on May 11, 2026, and recorded in its minutes, hereby agrees to employ the Employee and the Employee hereby agrees to accept such employment subject to the following terms and conditions:

Section 1. Term of Contract. The term of this contract shall be indefinite. It shall commence on or about July 1, 2026.

Section 2. Duties of Employee. The Employee is hired for the position of Maintenance/Transportation Director, provided, the duties of the Employee are subject to assignment by the Superintendent of Schools and by the Employee's Supervisor. The Employee agrees at all times to perform all of the duties that may be required of him or her faithfully, industriously, and to the best of his or her ability, experience and talents.

Section 3. Days and Hours of Employment. The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor. The agreement is for 260 days.

Section 4. Compensation. The Employee shall be placed on the Classified Pay Schedule. The wages of the Employee shall be \$60,000 per year, payable in the following manner. Payday will be on the 15th of the month. Pay period is from the first day of the month through the last day of the month. Differences in hours paid and actual hours worked will be adjusted on the following paycheck.

Section 5. Fringe Benefits. This Employee shall receive the following fringe benefits: paid vacation; 6 paid holidays, Leave Days as described in the handbook. The employee shall further be entitled to insurance.

Section 6. Policies, Rules and Regulations. The Employee agrees to be governed by the applicable policies of the Board and the rules and regulations of the District which may be changed at any time, with or without notice to the Employee.

Section 7. Termination of Employment. This contract creates no property rights in continued employment and may be terminated by either party, with or without cause of hearing, upon giving thirty (30) calendar days' notice. The Superintendent of Schools may, acting upon his own initiative, terminate the Employee's contract and such termination will be effective thirty (30) calendar days from the date of the issuance of the Superintendent's notice.

Section 8. Compensation Upon Termination. The Employee agrees that, upon termination of this contract for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this contract shall be refunded to the District by the Employee.

Section 9. Deductions. The Employee authorizes the District to deduct from each and every period of pay any amounts necessary to offset any damages caused by the negligence, theft, misuse, or misappropriation of the Employee or value of property or money entrusted to the Employee or owed by the Employee to the District during the course of the Employee's employment.

Section 10. Entirety of Agreement and Amendments. The Employee certifies that he or she has read the forgoing Employment Agreement, fully and understands its terms and conditions and agrees that the foregoing Employment Agreement

constitutes the entire agreement between the Employee and the Board and that no promises, agreements or undertakings, written or oral, not contained herein or in written policies or job descriptions of the District shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modification only by written instrument signed by the Employee and duly authorized representative of the Board.

Loup City Public School shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.



Employee

Executed this 5 day of MAY, 2026.

Superintendent of Schools

Executed on behalf of the Board of Education this 11th day of **May, 2026.**



99+

Compose



Mail

Inbox

104

letter of resignation Inbox x

Chat

Starred

Meet

Snoozed

Sent

Drafts

19

Categories

More

Labels



Mike Mostek
to me

I Mike M.Mostek will resign my custodial position on May 13, 2026. The last day for the students will also be my last day here. Thank you

Thank you for letting us know.

We will miss you!

Thank you for informing me.

Reply

Forward



New
Share in chat

on May 29th

Please accept this as my intent to resign my position in custodial department upon the conclusion of my duties in the month of May.

Doug Miska

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
LOUP CITY PUBLIC SCHOOLS
Statement Date: 04-15-2026



Page 1 of 4



Corporate Account Summary

Previous Balance	\$11,876.30
Purchases and Other Charges	\$10,278.36
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$5,612.27 PY

New Balance \$16,542.39

Disputed Amount \$0.00

Payment Information

Amount Due \$16,542.39

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 \$6,264.03. 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
\$5,612.27 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-16	74798266078000000000047	PAYMENT - THANK YOU 00000 C	5,612.27 PY

New Activity

LOUP CITY SCHOOLS 1	Purchases	\$494.01	Total Activity	\$494.01
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
03-19	03-18	24489936077300707575772	TEAMLEADER 877-365-7555 TX	317.50
03-24	03-23	24427336082720210406424	JOES MARKET LINCOLN NE	31.08

(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 001654239 001654239

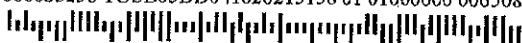
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Amount Due: \$16,542.39

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

000033258 TUSB05DD041626215158 01 01000000 006508 002



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

000329258 33883 0001-0002 DLSB0500041628215164 00 L 00005508 STINDSOME

New Activity cont				
03-30	03-28	24639236088900019997415	KUSZAK HARDWARE AND VARIE LOUP CITY NE	87.17
04-01	03-30	24445006090300618843564	CASEYS #2903 GRAND ISLAND NE	58.26

LOUP CITY SCHOOLS 2	Purchases	\$604.00	Total Activity	\$604.00
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
03-27	03-25	24687206085030022477366	FEDERAL PROCESSING REGIST 727-601-0294 FL	599.00
04-06	04-03	24000976095529314729463	STARLINK INTERNET 310-6828100 CA	5.00

LOUP CITY SCHOOLS 3	Purchases	\$652.62	Total Activity	\$652.62
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
03-18	03-17	24427336076720210656349	JOES MARKET LINCOLN NE	163.79
03-19	03-18	24427336077720210735910	JOES MARKET LINCOLN NE	28.28
03-23	03-20	24427336079720212019451	JOES MARKET LINCOLN NE	2.39
03-23	03-20	24427336079720212019733	JOES MARKET LINCOLN NE	9.95
03-25	03-24	24427336083720210672271	JOES MARKET LINCOLN NE	56.28
03-27	03-26	24427336085720211180538	JOES MARKET LINCOLN NE	18.37
03-31	03-30	24427336089720210736153	JOES MARKET LINCOLN NE	20.83
04-01	03-31	24427336090720211138109	JOES MARKET LINCOLN NE	47.55
04-03	04-02	24427336092720211705889	JOES MARKET LINCOLN NE	18.06
04-06	04-03	24445006094400258301893	SAMS CLUB #6461 GRAND ISLAND NE	40.25
04-07	04-06	24427336096720210567419	JOES MARKET LINCOLN NE	67.95
04-13	04-10	24427336100720211906552	JOES MARKET LINCOLN NE	173.92
04-15	04-14	24427336104720210546405	JOES MARKET LINCOLN NE	5.00

LOUP CITY SCHOOLS 6	Purchases	\$2,853.41	Total Activity	\$2,853.41
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
(transactions continued on next page)				



New Activity cont				
03-23	03-20	24717056080730801079774	UNK EMARKET 308-8658524 NE	200.00
03-24	03-23	24137466083001595316313	USPS PO 3053401264 LOUP CITY NE	1.56
03-27	03-26	24034546085005520713701	PHILLIPS 66 - U-STOP #8 LINCOLN NE	86.00
03-27	03-26	24231686086694241897382	TEXAS ROADHOUSE #2330 LINCOLN NE	555.87
03-27	03-25	24431066085401641010895	QUALITY INN NE134 LINCOLN NE	188.00
03-27	03-25	24431066085401641010903	QUALITY INN NE134 LINCOLN NE	188.00
03-27	03-25	24431066085401641010911	QUALITY INN NE134 LINCOLN NE	188.00
03-27	03-25	24431066085401641010929	QUALITY INN NE134 LINCOLN NE	188.00
03-27	03-25	24431066085401641010937	QUALITY INN NE134 LINCOLN NE	188.00
03-27	03-25	24431066085401641010945	QUALITY INN NE134 LINCOLN NE	188.00
03-27	03-25	24431066085401641011059	QUALITY INN NE134 LINCOLN NE	178.00
1037413171-GUESARRIVAL: 03-24-26				
03-30	03-27	24445006087300628180986	CASEYS #1934 LINCOLN NE	46.24
03-30	03-27	24445006087300628181067	CASEYS #1934 LINCOLN NE	55.43
04-01	03-31	24801976091700114812008	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812016	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812024	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812032	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812065	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812081	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812099	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812107	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812115	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812123	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812131	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812149	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812156	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812164	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812172	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812180	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812198	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812206	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812214	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812222	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812230	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812248	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812255	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812362	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812370	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812388	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812396	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812404	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812412	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812438	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812446	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812453	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812461	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812479	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-01	03-31	24801976091700114812487	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-03	04-02	24801976093702512083206	NEBRASKA WESLEYAN UNIVER 402-465-7734 NE	15.00
04-10	04-09	24941666099295758495491	TROTTER'S WHOA & GO LOUP CITY NE	62.31

(transactions continued on next page)

00033258 33884 0002-0002 DUS050D041626215164 00 L 00006508 STNDSOME

New Activity cont

LOUP CITY SCHOOLS 7	Purchases	\$345.41	Total Activity	\$345.41
Account Number: 4485 5930 0015 0441	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6646	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24137466085001670578686	USPS PO 3053401264 LOUP CITY NE	10.92
03-30	03-28	24692166088101239698767	TST*CUNNINGHAMS JOURNAL KEARNEY NE	288.94
04-03	04-02	2444500609360023375570	DOLLAR GENERAL 15403 LOUP CITY NE	32.54
04-13	04-10	24445006101600253113117	DOLLAR GENERAL 15403 LOUP CITY NE	13.01

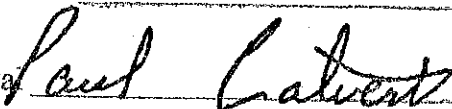
LOUP CITY SCHOOLS 8	Purchases	\$3,692.60	Total Activity	\$3,692.60
Account Number: 4485 5900 0600 5520	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1444	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-20	24692166080103552242304	KRISPY KREME #729 OMAHA NE	1,013.25
04-13	04-10	24489936100300842359588	TEAMLEADER 877-365-7555 TX	2,679.35

LOUP CITY SCHOOLS 9	Purchases	\$1,636.31	Total Activity	\$1,636.31
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
03-20	03-18	24137466078100291848269	MENARDS GRAND ISLAND NE GRAND ISLAND NE	19.31
04-03	04-02	24431066093406239295063	UCA CAMPS & COMPETITIONS 800-238-0286 TN	700.00
04-03	04-02	24431066093406239295071	UCA CAMPS & COMPETITIONS 800-238-0286 TN	917.00
			Department: 00000	Total: \$10,278.36
			Division: 00000	Total: \$10,278.36

Budget Code

Approval 

Sold To: (Customer# 0108352)

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

sarah.lewandowski@lcpublic.org

Ship To: (Customer# 0108352)

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

Order Date	Payment Terms	Rep	Order Source	Ship Via	Referral
02/04/26	Pre-Payment Required	Dac Conner	New	Comm. Ground	

Item#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
1	SAMPLED	Sample Deposit	1		\$300.00	\$300.00
2	SHELLV	Sample Shell - V-Neck - standard back	1		\$0.00	\$0.00
3	SKIRTA	Sample SKIRT - A-line Design	1		\$0.00	\$0.00
4	SAMPLE	Sample Uniforms - SK12 SKIRT	1		\$0.00	\$0.00
5	SAMPLE	Sample Uniforms - TFAHT LINER	1		\$0.00	\$0.00

Please call Dac Conner at 469-899-3932 or email at dac@teamleader.com
with any questions.
Please return your samples within 14 days to receive deposit in full

Subtotal:	\$300.00
Freight:	\$17.50
Balance:	\$317.50

Order will be processed once payment is received. Call for estimated
delivery schedule.



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

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

SARA LEE ARTESANO	4.29 F
SWAN CHICKEN STCK	3.29 F
GOYA COCONUT MIL	2.59 F
GOYA COCONUT MIL	2.59 F
HNT TOMATO PUREE	2.49 F
CURRY POWDR	1.59 F
MEAT ITEM	8.42 F
0.87 lb @ 1.49 /lb	
WT YELLOW ONIONS	1.30 F
3 @ 0.79	
HASS AVOCADO	2.37 F
BST-CH LARGE EGGS	2.15 F
TAX	0.00
**** BALANCE	31.08

2 102 95
Date: 03/23/26 Time: 04:17pm
Amount \$31.08
*****1663 2805
APPROVED 072472

Visa 31.08
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 12
03/23/26 04:18pm 46 2 95 102

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 0323 0046 0002 0095
Survey code valid for 15 days



00004600200952603231618

True Value

Kuszek Hardware & Variety
P.O. Box 117
635 "O" St.
Loup City NE 68853
308-745-1244

3/28/2026 12:31 PM

BRCH:1000 *** INVOICE ***
CASHIER: JW 2603-110834

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

VD Variety Item				
2 EA @	23.99	EA	47.98	
VD Variety Item				
1 EA @	4.49	EA	4.49	
VD Variety Item				
3 EA @	5.99	EA	17.97	
376555 DMC Six Strand Embroidery Floss				
3 EA @	0.75	EA	2.25	
376687 DMC Six Strand Embroidery Floss				
2 EA @	0.70	EA	1.40	
376699V DMC SIX STRAND EMBROIDERY FLOSS				
2 EA @	0.70	EA	1.40	
376538 DMC Six Strand Embroidery Floss				
2 EA @	0.70	EA	1.40	
356464 DMC FLOSS				
2 EA @	0.70	EA	1.40	
376691 DMC Six Strand Embroidery Floss				
2 EA @	0.70	EA	1.40	
375896 DMC Six Strand Embroidery Floss				
2 EA @	0.70	EA	1.40	

SUBTOTAL 81.09
SALES TAX NE 7.50% 6.08
TOTAL 87.17
AMT PAID 87.17
CHANGE DUE 0.00

PAYMENT METHOD(S):

SALE-Visa 87.17
ACCT:###1663 APPROVED:085617
AL: VISA CREDIT
Entry Mode: CHIP
AID: A0000000031010

Casey's
Store #2903
3428 W Capitol Ave
Grand Island, NE 688

Date 03/30/2026
Time 06:52

VISAFL
#####1663

Pump	Gallons	Price
08	17.659	\$ 3.299

Product	Amount
SuperUnLead	\$ 58.26

Total Sale \$ 58.26

Auth # 010104
Visa Fleet

Seq # 36

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

Survey Code:
2903-9908051314-1852

Thank You !!!
Please Come Again.
308-384-8912

Federal Processing Registry
611 Druid Rd E Ste 713
Clearwater, FL 33756-3939 US
+17274940859
accounting@federalprocessingregistry.com
<https://federalprocessingregistry.com>



Receipt

Received From
Paul Calvert
LOUP CITY SCHOOL
DISTRICT 1
Box 628
LOUP CITY, NE 68853-0628

Date: 03/25/2026

Reference No: 81530721340

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
40932	03/25/2026	03/25/2026	599.00	599.00	599.00

Memo:

Amount Credited:	\$0.00
Total:	\$599.00

Budget Code 01 2320 340 000 000

Approval Paul Calvert

STARLINK

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

Invoice

INV-DF-US-DX6DF5X0BFUKNLJPRU

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

Product Description	Qty	Amount
Standby Mode (Friday, April 3, 2026 - Sunday, May 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 Monday, April 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	Amot
Standby Mode (Friday, April 3, 2026 12:00 AM - Sunday, May 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 2
Phone: 308-745-1652

Banana
BST-CH SW PCKL R 2.39 F
PRODUCE ITEM 48.00 F
24 @ 2.49 strawberries 59.76 F
PRODUCE ITEM
36 @ 1.49 grapes 53.64 F
PRODUCE ITEM
TAX 0.00
**** BALANCE 163.79

2 102 3
Date: 03/17/26 Time: 08:55am
Amount \$163.79
*****8141 2805
APPROVED 015463

Visa 163.79
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 62
03/17/26 08:55am 46 2 3 102

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

SURVEY CODE:
2026 0317 0046 0002 0003
Survey code valid for 5 days



00004600200032603170255

Lyndi Fitzgerald



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

8 @ 2.79
PRODUCE ITEM 22.32 F
8 @ 2.79
CL MO PRODUCE ITEM 22.32-F
8 @ 2/5.00
STRAWBERRIES 20.00 F
1% MILK 3.99 F
BST CH WHOLE MILK 4.29 F
TAX 0.00
**** BALANCE 28.28

2 102 21
Date: 03/18/26 Time: 10:18am
Amount \$28.28
*****8141 2805
APPROVED 006873

MD Visa 28.28
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
03/18/26 10:18am 46 2 21 102

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 0318 0046 0002 0021
Survey code valid for 5 days



00004600200212603181018

Lyndi Fitzgerald



joesmarketllc.com
733 O Street
Loup City, Nebraska 68653
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 SW PCKL R	2.39 F
TAX	0.00
**** BALANCE	2.39

1 101 42
Date: 03/20/26 Time: 10:14am
Amount \$2.39
*****8141 2805
APPROVED 060041

Visa	2.39
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
03/20/26 10:14am 46 1 42 101	

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 0320 0046 0001 0042
Survey code valid for 5 days



00004600100422603201014

B. Schuster



joesmarketllc.com
733 O Street
Loup City, Nebraska 68653
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 SALAD	1.99 F
DOLE SALAD	1.99 F
DOLE SALAD	1.99 F
DOLE SALAD	1.99 F
DOLE SALAD	1.99 F
TAX	0.00
**** BALANCE	9.95

2 102 28
Date: 03/20/26 Time: 12:36pm
Amount \$9.95
*****8141 2805
APPROVED 052339

Visa	9.95
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
03/20/26 12:36pm 46 2 28 102	

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 0320 0046 0002 0028
Survey code valid for 5 days



00004600200282603201236

B. Schuster



joemarketllc.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

Bananas PRODUCE ITEM 48.00 F
1% MILK 3.99 F
BST CH WHOLE MILK 4.29 F
TAX 0.00
**** BALANCE 56.28

1 101 9
Date: 03/24/26 Time: 08:52am
Amount \$56.28
*****8141 2805
APPROVED 077684

Visa 56.28
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
03/24/26 08:52am 46 1 9 101

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 0324 0046 0001 0009
Survey code valid for 5 days



00004600100092603240852

B. Schutera



joemarketllc.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

CHEDDAR CHEESE SCE 13.99 F
HUNTS KETCHUP 2.19 F
HUNTS KETCHUP 2.19 F
TAX 0.00
**** BALANCE 18.37

2 102 83
Date: 03/26/26 Time: 03:10pm
Amount \$18.37
*****8141 2805
APPROVED 063362

Visa 18.37
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
03/26/26 03:10pm 46 2 83 102

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 0326 0046 0002 0083
Survey code valid for 5 days



00004600200832603261510

B. Schutera



joesmarketllc.com
733 O Street
Loup City, Nebraska 68033
E-Mail: storedirector46@brstores.com

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

	HUNTS KETCHUP	1.99 F
	BST-CH SQZ MUSTA	1.69 F
	BST-CH SQZ MUSTA	1.69 F
1.45 lb @ 1.69 /lb		
WT	ON VINE TOMATOES	2.45 F
2.80 lb @ 1.69 /lb		
WT	SWEET YELLOW ONION	4.73 F
	1% MILK	3.99 F
	BST CH WHOLE MILK	4.29 F
	TAX	0.00
****	BALANCE	20.83

2 102 27
Date: 03/30/26 Time: 09:59am
Amount \$20.83
*****8141 2805
APPROVED 085016

Visa	20.83
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD = 7	
03/30/26 09:59:44 46 2 27 102	

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 0330 0046 0002 0027
Survey code valid for 5 days



00004600200272603300969

L. Fitzgerald

Store Manager is Lundi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652



joesmarketllc.com
733 O Street
Loup City, Nebraska 68033
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

PRODUCE ITEM	24.00 F
4.36 lb @ 0.59 /lb	
WT BANANAS	2.57 F
7.01 lb @ 0.59 /lb	
WT BANANAS	4.14 F
6.66 lb @ 0.59 /lb	
WT BANANAS	3.93 F
7.03 lb @ 0.59 /lb	
WT BANANAS	4.15 F
6.37 lb @ 0.59 /lb	
WT BANANAS	3.76 F
8.47 lb @ 0.59 /lb	
WT BANANAS	5.00 F
TAX	0.00
****	BALANCE 47.55

1 101 2
Date: 03/31/26 Time: 08:50am
Amount \$47.55
*****8141 2805
APPROVED 099591

Visa	47.55
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD = 7	
03/31/26 08:50am 46 1 2 101	

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 0331 0046 0001 0002
Survey code valid for 5 days



00004600100022603310850

L. Fitzgerald



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

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

SILK PURE ALMOND V	3.99 F
FAIRLIFE MILK	5.79 F
1% MILK	3.99 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	18.06

1 101 10
Date: 04/02/26 Time: 09:08am
Amount \$18.06
*****8141 2805
APPROVED 041012

Visa	18.06
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
04/02/26 09:08am 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 0402 0046 0001 0010
Survey code valid for 5 days



00004600100102604020908

P. Delator

Transaction Log: EAMJ2647.DBO

Terminal: 2

Transaction: 3

Operator: 102

04/06/26 08:03

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

===== Welcome to SUREPOS ACE =====

BST-CH FRZ ORANG	3.99 F
BST-CH FRZ ORANG	3.99 F
BST-CH FRZ ORANG	3.99 F
BST-CH FRZ ORANG	3.99 F
BST-CH FRZ ORANG	3.99 F
PRODUCE ITEM	48.00 F

TAX 0.00

**** BALANCE 67.95

Visa 67.95

05/28 4485590000008141

04/06/26 08:03 46 2 3 102

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

TAX 0.00

**** BALANCE 67.95

Visa 67.95

05/28 4485590000008141

04/06/26 08:03 46 2 3 102



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

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

2 @ 24.00	<i>Bananas</i>	
	PRODUCE ITEM	48.00 F
32 @ 2/4.00	<i>STRAWBERRIES</i>	
	PRODUCE ITEM	64.00 F
36 @ 1.49	<i>grapes</i>	
	PRODUCE ITEM	53.64 F
	1% MILK	3.99 F
	BST CH WHOLE MILK	4.29 F
	TAX	0.00
****	BALANCE	173.92

1 101 6
Date: 04/10/26 Time: 08:37am
Amount \$173.92
*****8141 2805
APPROVED 094561

Visa	173.92
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	72
04/10/26 08:37am 46 1 6 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!

www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2026 0410 0046 0001 0006
Survey code valid for 5 days



00004600100062604100837

Lyndi Fitzgerald



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

5 @ 10/10.00	
GOLD BELL PEPPER	5.00 F
TAX	0.00
****	BALANCE 5.00

1 101 117
Date: 04/14/26 Time: 05:03pm
Amount \$5.00
*****8141 2805
APPROVED 059585

Visa	5.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
04/14/26 05:03pm 46 1 117 101	

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 0414 0046 0001 0117
Survey code valid for 5 days



00004600101172604141703

Lyndi Fitzgerald

UNK. eMARKET

UNK Finance Office | 2504 9th Ave | WRNH 135 | Kearney, NE 68849-1245 | United States

Receipt

#596334

Date: 3/20/26

Method: Visa

Total amount

\$200.00

Description	Amount
2026 UNK High School Indoor Track & Field Invitational <i>Email bonsallbi@unk.edu with any questions.</i> Teams Choose One: 1 Boys & 1 Girls Team Individuals-Boys Choose One: None Individuals-Girls Choose One: None Name of Organization: Arcadia Loup City	\$200.00
Subtotal	\$200.00
Total	\$200.00

Payments received

Amount

VISA (•••• 0964)**\$200.00**

Authorization #075155

Total**\$200.00***Thank you for the payment.*



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

03/23/2026

11:51 AM

Product	Qty	Unit Price	Price
Love 2026	2	\$0.78	\$1.56

Grand Total: \$1.56

Credit Card Remit \$1.56

Card Name: VISA
Account #: XXXXXXXXXXXX0964
Approval #: 051460
Transaction #: 800
AID: A0000000031010 Contactless
AL: VISA CREDIT

TO REPORT AN ISSUE
Visit <https://email.usps.com>

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<https://informedelivery.usps.com>

Looking for a new opportunity? Join a team that delivers! The Postal Service is actively hiring for full and part-time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)

Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

Whitehead Oil Co.
dba U-STOP #8
Store Phone:
(402) 421-2298
U-STOP #8
1421 CENTER PARK, R
LINCOLN NE
68512

DATE 3/26/26 8:17
TRAN#0010033
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 25.301
PRICE/G: \$3.399
FUEL SALE \$86.00
CREDIT \$86.00

ENTRY: Tap
VISA FLT Acct: 0064
Term ID: 21
AUTH: 00-002352
Batch: 12
Seq: 030
INVOICE: 001120
EMV STAN#: 052413937
02
APP NAME: VISA CREDI
T
AID: A0000000031010
APP CRYPTOGRAM: ARQC
BCA3E9DF7531360C

Tell us about
your visit for a
chance to win
a fuel gift card
gasfeedback.com
THANK YOU FOR
SHOPPING WITH US!!
Download Our U-STOP
APP to Earn REWARDS
on your purchases!!

UFN: 305340-1264
Receipt #: 840-56800898-1-3742249-2
Clerk: 05



Join our team! Scan the QR Code to apply
Or apply at careers.texasroadhouse.com
6301 Apple's Way
Lincoln, NE 68516

Serve: 03/25/2026
Table: 121/1 7:28 PM
Guests: 20 90025
Area: RESTAURANT

Cactus Blossom APP	8.99
Tater Skins APP	9.99
Caesar Salad APP	1.99
Blue Crush Lemonade (3 @3.69)	11.07
Wild Strawberry Lemonade (3 @3.69)	11.07
Tropical Brogue MT (2 @5.00)	10.00
Raspberry Lemonade	3.69
Coke	3.19
Grenadine	0.50
Sprite (2 @3.19)	6.38
Grenadine (2 @0.50)	1.00
Sirloin Steak 8oz	17.49
Shrimp Smother	3.99
Shrimp Smother	3.99
Smothered	2.29
Macaroni & Cheese Side	0.99
Sirloin Steak 8oz (2 @17.49)	34.98
Shrimp Smother (2 @3.99)	7.98
Shrimp Smother (2 @3.99)	7.98
Ranger Rib Basket	12.99
Country Fried Sirloin (2 @16.99)	33.98
Grill BBQ Chk & Sirloin	24.49
Chicken Griller Dinner	14.99
Sirloin Steak 8oz	17.49
Shrimp Smother	3.99
Shrimp Smother	3.99
Macaroni & Cheese Side	0.99
Sirloin Steak 8oz	17.49
Sidekick of Ribs	9.99
Sweet Potato	
Sweet Potato Load	1.29

FULL STEAK RIBS	25.99
Steak Fries	
Loaded	1.29
Steak Fries	
Loaded	1.29
Sirloin Steak 8oz	17.49
Sirloin Steak 8oz	17.49
Baked Potato	
Loaded	1.29
Sirloin Steak 8oz (2 @17.49)	34.98
Shrimp Smother (2 @3.99)	7.98
Shrimp Smother (2 @3.99)	7.98
(2)Baked Potato	
Loaded (2 @1.29)	2.58
12oz Fort Worth Ribeye	24.99
Sidekick of Ribs	9.99
Shrimp Smother	3.99
Shrimp Smother	3.99
Macaroni & Cheese Side	0.99
Prime Rib 14oz	27.99
Smothered	2.29
Sweet Potato	
Sweet Potato Load	1.29
Prime Rib 12oz	25.99
Bacon Cheese Burger	13.99
Mashed Potato	3.49
12oz Strip	24.99
Steak Fries	
Loaded	1.29
Complete Subtotal	555.87
Subtotal	555.87
Tax Exempt 0783722	0.00
Tax	0.00
Total	555.87
Ziosk/Visa	555.87
Auth:025633	
Balance Due	0.00

Thank You For Choosing
Texas Roadhouse
Have A Legendary Day!

--- Check Closed ---



Quality Inn & Suites (NE134)

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413191

Date: 3/25/26

Room: 217 BAR

Arrival Date: 3/25/26

Departure Date: 3/27/26

Check In Time: 3/25/26 12:50 PM

Check Out Time:

Rewards Program ID: GP-CXC061788

You were checked in by: LBUI

You were checked out by:

Total Balance Due: (188.00)

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Post Date	Description	Comment	Amount
3/25/26	Visa Payment	XXXXXXXXXXXX0964	(188.00)
Folio Summary 3/25/26 - 3/25/26			
	Visa Payment		(188.00)
Balance Due:			(188.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check in time

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.



Quality Inn & Suites (NE134)

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413190
Date: 3/25/26
Room: 211 BAR
Arrival Date: 3/25/26
Departure Date: 3/27/26
Check In Time: 3/25/26 12:49 PM
Check Out Time:

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Rewards Program ID: GP-CXC061788
You were checked in by: LBUI
You were checked out by:
Total Balance Due: (188.00)

Post Date	Description	Comment	Amount
3/25/26	Visa Payment	XXXXXXXXXXXX0964	(188.00)
Folio Summary 3/25/26 - 3/25/26			
	Visa Payment		(188.00)
Balance Due:			(188.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check In time

x_____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.



Quality Inn & Suites (NE134)

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413189

Date: 3/25/26

Room: 209 BAR

Arrival Date: 3/25/26

Departure Date: 3/27/26

Check In Time: 3/25/26 12:47 PM

Check Out Time:

Rewards Program ID: GP-CXC061788

You were checked in by: LBUI

You were checked out by:

Total Balance Due: (188.00)

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Post Date	Description	Comment	Amount
3/25/26	Visa Payment	XXXXXXXXXXXX0964	(188.00)
Folio Summary 3/25/26 - 3/25/26			
	Visa Payment		(188.00)
Balance Due:			(188.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check in time

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.



Quality Inn & Suites (NE134)

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413187
Date: 3/25/26
Room: 207 BAR
Arrival Date: 3/25/26
Departure Date: 3/27/26
Check In Time: 3/25/26 12:47 PM
Check Out Time:

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Rewards Program ID: GP-CXC061788
You were checked in by: LBUI
You were checked out by:
Total Balance Due: (188.00)

Post Date	Description	Comment	Amount
3/25/26	Visa Payment	XXXXXXXXXXXX0964	(188.00)
Folio Summary 3/25/26 - 3/25/26			
	Visa Payment		(188.00)
Balance Due:			(188.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check in time

x_____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.



Quality Inn & Suites (NE134)

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413186
Date: 3/25/26
Room: 205 BAR
Arrival Date: 3/25/26
Departure Date: 3/27/26
Check In Time: 3/25/26 12:45 PM
Check Out Time:

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Rewards Program ID: GP-CX0061788
You were checked in by: LBUI
You were checked out by:
Total Balance Due: (188.00)

Post Date	Description	Comment	Amount
3/25/26	Visa Payment	XXXXXXXXXXXX0964	(188.00)
Folio Summary 3/25/26 - 3/25/26			
	Visa Payment		(188.00)
Balance Due:			(188.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check in time

x_____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.

**Quality Inn & Suites (NE134)**

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413185
Date: 3/25/26
Room: 204 BAR
Arrival Date: 3/25/26
Departure Date: 3/27/26
Check In Time: 3/25/26 12:44 PM
Check Out Time:

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Rewards Program ID: GP-CXC061788
You were checked in by: LBUI
You were checked out by:
Total Balance Due: (188.00)

Post Date	Description	Comment	Amount
3/25/26	Visa Payment	XXXXXXXXXXXX0964	(188.00)
Folio Summary 3/25/26 - 3/25/26			
	Visa Payment		(188.00)
Balance Due:			<u>(188.00)</u>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check in time

X _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.

**Quality Inn & Suites (NE134)**

1511 Center Park Road South
Lincoln, NE 68512
(402) 423-3131
NE134@stayatchoice.com

Account: 1037413171

Date: 3/25/26

Room: 203 BAR

Arrival Date: 3/25/26

Departure Date: 3/27/26

Check In Time: 3/25/26 12:43 PM

Check Out Time:

Rewards Program ID: GP-CXC061788

You were checked in by: LBUI

You were checked out by:

Total Balance Due: (178.00)

CHILEWSKI, CODY
800 N 8TH ST
LOUP CITY, NE 68853

Post Date	Description	Comment	Amount
3/25/26	Visa Payment		(178.00)
		XXXXXXXXXXXX0964	
		Folio Summary 3/25/26 - 3/25/26	
	Visa Payment		(178.00)
		Balance Due:	(178.00)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

logo, address, check in time

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.

Casey's
Store #1934
550 W CORNHUSKER
LINCOLN, NE 68508

Date 03/27/2026
Time 05:23

VISAFL
#####0964

Pump	Gallons	Price
07	14.101	\$ 3.279

Product	Amount
87E10	\$ 46.24

Total Sale \$ 46.24

Auth # 058340
Visa Fleet

Seq # 9

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

Survey Code:
1934-9907086330-1723

Thank You !!!
Please Come Again.
402-356-5158

Casey's
Store #1934
550 W CORNHUSKER
LINCOLN, NE 68508

Date 03/27/2026
Time 05:40

VISAFL
#####0964

Pump	Gallons	Price
07	16.906	\$ 3.279

Product	Amount
87E10	\$ 55.43

Total Sale \$ 55.43

Auth # 056805
Visa Fleet

Seq # 37

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

Survey Code:
1934-9907086336-1740

Thank You !!!
Please Come Again.
402-356-5158

lcpublic
.org

Jami Spotanski <jami.spotanski@lcpublic.org>

NWU National History Day

35 messages

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 2:57 PM

**Thank you, Loup City**

Your payment details are below.

Account Information:**Billing address:**

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120**Email:** jami.spotanski@lcpublic.org**Payment Information:**

Order number: HD-57
Payment date: March 31, 2026 2:57pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333368821

Total: \$15.00**Items:****NWU National History Day**

National History Day: Nebraska State Contest Payment	\$15.00
Transaction total amount:	\$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

Nebraska Wesleyan University

5000 Saint Paul Avenue
Lincoln, NE 68504

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 2:59 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-58
Payment date: March 31, 2026 2:59pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333371575

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:02 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-59
Payment date: March 31, 2026 3:02pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333375027

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:04 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-60

Payment date: March 31, 2026 3:04pm

Payment method: VISA xxxxxxxxxxxx0964

Transaction ID: 202333377077**Total:** \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:07 PM

**Thank you, Loup City**

Your payment details are below.

Account information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120**Email:** jami.spotanski@lcpublic.org

Payment information:

Order number: HD-62**Payment date:** March 31, 2026 3:07pm

Payment method: VISA xxxxxxxxxxxx0964**Transaction ID:** 202333381623**Total:** \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:10 PM

**Thank you, Loup City**

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120**Email:** jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-63

Payment date: March 31, 2026 3:10pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333386293

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:12 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 308-745-0120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-64
Payment date: March 31, 2026 3:12pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333388341

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:13 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-65
Payment date: March 31, 2026 3:13pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333390811

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment	\$15.00
Transaction total amount:	\$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:15 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:
Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-66
Payment date: March 31, 2026 3:15pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333392899

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:17 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:
Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 308745-0210

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-67
Payment date: March 31, 2026 3:17pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333395773

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:20 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:
Loup City Schools

800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-68
Payment date: March 31, 2026 3:20pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333401085

Total: **\$15.00**

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment **\$15.00**

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:22 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 308-745-0120**Email:** jami.spotanski@lcpublic.org**Payment Information:**

Order number: HD-69
Payment date: March 31, 2026 3:22pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333403063

Total: **\$15.00**

Items:**NWU National History Day**

National History Day: Nebraska State Contest Payment **\$15.00**

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:23 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120**Email:** jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-70
Payment date: March 31, 2026 3:23pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333404917

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:25 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-71
Payment date: March 31, 2026 3:25pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333407175

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:26 PM



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-72
Payment date: March 31, 2026 3:26pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333409117

Total: **\$15.00**

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment **\$15.00**

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Tue, Mar 31, 2026 at 3:27 PM

**Thank you, Loup City**

Your payment details are below.

Account information:**Billing address:**

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment information:

Order number: HD-73
Payment date: March 31, 2026 3:27pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333411125

Total: \$15.00

Items:**NWU National History Day**

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-74
Payment date: March 31, 2026 3:29pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333413303

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-75
Payment date: March 31, 2026 3:30pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333415341

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450210

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-76
Payment date: March 31, 2026 3:32pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333418041

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-77
Payment date: March 31, 2026 3:33pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333420871

Total: **\$15.00**

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment **\$15.00**

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-78
Payment date: March 31, 2026 3:36pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333424571

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

**Thank you, Loup City**

Your payment details are below.

Account Information:**Billing address:**

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-80
Payment date: March 31, 2026 3:38pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333426943

Total: \$15.00

Items:**NWU National History Day**

National History Day: Nebraska State Contest Payment	\$15.00
--	---------

Transaction total amount:	\$15.00
----------------------------------	----------------

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu

To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-81
Payment date: March 31, 2026 3:40pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333429591

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Thank you, Loup City

Your payment details are below.

Account information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment information:

Order number: HD-93
Payment date: March 31, 2026 5:11pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333530817

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-94
Payment date: March 31, 2026 5:13pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333532277

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

**Thank you, Loup City**

Your payment details are below.

Account Information:**Billing address:**

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-95
Payment date: March 31, 2026 5:15pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333534079

Total: \$15.00

Items:**NWU National History Day**

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-96
Payment date: March 31, 2026 5:16pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333535373

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-97
Payment date: March 31, 2026 5:17pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333536743

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-98
Payment date: March 31, 2026 5:19pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333538505

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-100
Payment date: March 31, 2026 5:21pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333539697

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu

To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment information:

Order number: HD-101
Payment date: March 31, 2026 5:24pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333542323

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

**Thank you, Loup City**

Your payment details are below.

Account information:**Billing address:**

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment information:

Order number: HD-102
Payment date: March 31, 2026 5:26pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333543641

Total: \$15.00

Items:**NWU National History Day**

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu

To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-103
Payment date: March 31, 2026 5:28pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333545073

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-104
Payment date: March 31, 2026 5:30pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333546209

Total: **\$15.00**

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment **\$15.00**

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]

Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org



Thank you, Loup City

Your payment details are below.

Account Information:

Billing address:

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120

Email: jami.spotanski@lcpublic.org

Payment Information:

Order number: HD-105
Payment date: March 31, 2026 5:32pm
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202333548591

Total: \$15.00

Items:

NWU National History Day

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

Please note: This email message is an automated notification. Please do not reply to this message.

[Quoted text hidden]



Jami Spotanski <jami.spotanski@lcpublic.org>

NWU National History Day

1 message

NWU <no-reply@nebrwesleyan.edu>
Reply-To: no-reply@nebrwesleyan.edu
To: jami.spotanski@lcpublic.org

Thu, Apr 2, 2026 at 10:47 AM

**Thank you, Loup City**

Your payment details are below.

*Account Information:***Billing address:**

Loup City Schools
800 North 8th Street
Loup City, Nebraska 68853

Phone: 3087450120**Email:** jami.spotanski@lcpublic.org*Payment Information:*

Order number: HD-157
Payment date: April 2, 2026 10:47am
Payment method: VISA xxxxxxxxxxxx0964
Transaction ID: 202717806344

Total: **\$15.00**

*Items:***NWU National History Day**

National History Day: Nebraska State Contest Payment \$15.00

Transaction total amount: \$15.00

WELCOME TO
LOUP CITY
WHOA & GO

TROTTER'S WHOA & GO
1251 HIGHWAY 92
LOUP CITY NE 68853

esports

<CUSTOMER COPY>

Description	Qty	Amount
T Lg Cheese pizza	2	25.98
T Large Pizza 1 Toppi	1	15.99
T Large Pizza 1 Toppi	1	15.99
Subtotal		57.96
Tax		4.35
TOTAL		62.31
CREDIT \$		62.31

SALE Receipt
USD\$62.31
Acct/Card #: *****0964
Entry: Chip Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 086979
Resp Code: 000
Stan: 0074204809
Invoice #: 60570
Shift #: 1
Store # *****

CUSTOMER COPY

APPROVED

ST#AB123
CSH: 4

DR#1 TRAN#1015405
4/9/26 2:52:46 PM

Postage



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

03/25/2026

11:41 AM

Product	Qty	Unit Price	Price
PurpleHeartMedal	14	\$0.78	\$10.92
Grand Total:			\$10.92
Credit Card Remit			\$10.92
Card Name: VISA			
Account #: XXXXXXXXXXXX0441			
Approval #: 050669			
Transaction #: 803			
AID: A0000000031010			
AL: VISA CREDIT			
PIN: Not Required			

TO REPORT AN ISSUE
Visit <https://email.us.usps.com>

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<https://informedelivery.usps.com>

Looking for a new opportunity? Join a team that delivers! The Postal Service is actively hiring for full and part-time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.



Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Tell us how we did! Receipt for Order #178 at Cunningham's Journal - On The Lake

1 message

Kyle Knaub <kyle.knaub@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, Mar 30, 2026 at 2:35 PM

Kyle Knaub

Loup City Public Schools

-K-12 Music/Band

-Cross Country

-Speech

-One-Act

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

From: **Cunningham's Journal - On The Lake** <no-reply@toasttab.com>

Date: Sat, Mar 28, 2026 at 4:57 PM

Subject: Tell us how we did! Receipt for Order #178 at Cunningham's Journal - On The Lake

To: <kyle.knaub@lcpublic.org>

Thank you for your order. Below is a receipt for your recent visit to Cunningham's Journal.
trouble viewing this email?



Cunningham's Journal
610 Talmadge St.
PO Box 1266
Kearney, NE 68845

Server: Greta Z

Check #178

Table 51

Seats 2, 3, 4, 5, 6, 7, 8,
9, 10, 11

Ordered:

3/28/26 3:54 PM

How was your visit?

The restaurant tracks feedback and may reach out using the contact info you previously provided.

2 Dr Pepper	\$6.00
3 Flavored Lemonade	\$10.50
Shirley Temple	\$3.50
Lemonade	\$3.00
LG Meat Lovers Pizza	\$19.00
Shrimp Tacos	\$15.00
Cheeseburger	\$15.00
\$Ranch	\$0.50
Double Cheese Bypass	\$20.00
\$Ranch	\$0.50
Cheeseballs	\$12.00
LG Meat Lovers Pizza	\$19.00
\$Ranch	\$0.50
\$Ranch	\$0.50
\$Marinara	\$1.00
Nashville Chicken	\$17.00
\$Ranch	\$0.50
Bacon CheeseBurger	\$16.00
\$Ranch	\$0.50
Cheeseburger	\$15.00
\$Ranch	\$0.50
12oz New York Strip	\$30.00
Chicken Sandwich	\$15.00
\$Ranch	\$0.50
Diet Coke	\$3.00

Subtotal	\$224.00
State Tax	\$12.28
City Tax	\$3.32
Occupation Tax	\$2.27
GBOT Tax	\$2.27
Tip	\$44.80
Total	\$288.94

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx0441
Time	4:56 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	003831
Payment ID	gwsPxWfgpbT9
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	0f09a18c6f18239b
Card Reader	BBPOS

LOUP CITY SCHOOLS 7

Don't forget to join our NEW rewards program. Ask your server or bartender for details.

Never miss a reward

[Sign up](#)

Download the Local by Toast app

Food you love without the wait.



© Toast, Inc. 2026. All Rights Reserved.

[Privacy Statement](#) | [Terms of Service](#)

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

BRZ LINER XL 93CT 90891953448	\$6.25
RX BRZ TAMP PLST- 834533001421	\$4.35
RX BRZ TAMP PLST- 834533001421	\$4.35
BRZ U/T W/W LNG S 90891949687	\$2.75
BRZ U/T W/W LNG S 90891949687	\$2.75
S DGH CHLD P/R CHWD 350844449085	\$3.75
S DGH CHLD P/R CHWD 350844449085	\$3.75
S DGH CHLD P/R CHWD 350844449085	\$3.75

Tax: \$11.25 @ 7.5%	\$0.84
Balance to pay	\$32.54
Visa	\$32.54

VISA CREDIT *****0441
Type: CONTACTLESS Auth Code: 053942
MID: *****27013 TID: *****6000
TOTAL PURCHASE \$32.54

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

STORE	TILL	TRANS.	DATE
15403	1	234777	04-02-26 9:25 AM

Your cashier was: BRANDY



99902154030012347770

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

S DGH ANTACID TBLTS 368163201161	\$3.05
S DGH ANTACID TBLTS 368163201161	\$3.05
S DGH ANTACID ULTRA 368163103236	\$3.00
S RX FLOSS PICKS 50 850032682435	\$1.00
S RX MINT FLOSSERS 850019681833	\$2.00

Tax: \$12.10 @ 7.5%	\$0.91
Balance to pay	\$13.01
Visa	\$13.01

VISA CREDIT *****0441
Type: CONTACTLESS Auth Code: 017876
MID: *****27013 TID: *****6000
TOTAL PURCHASE \$13.01

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

STORE	TILL	TRANS.	DATE
15403	1	236932	04-10-26 8:43 AM

Your cashier was: TAMMY



99902154030012369321



Outlook

New Online Fundraising Order

From fundraising@krispykreme.com <fundraising@krispykreme.com>

Date Fri 2025-03-28 12:27 PM

To Fundraising <Fundraising@krispykreme.com>; KK729 <KK729@krispyk
<fundraisingsupport@krispykreme.com>; Brandi Wilson <bwilson@kris
<rortega@krispykreme.com>; General Manager <KK729MGR@krispyk

You have received a new Fundraising Online Order Request!

**You must contact the guest within 48 hours, either by phone or
finalize and confirm the Fundraising Order. The Fundraising On
can be scheduled for production.**

Please use a copy of this email as the Fundraising Application for y

Any Organization wishing to claim exemption from state sales tax r
Organization's State Sales & Use Tax Exemption Certificate at the ti

** Please do not reply to this email address. **

Fundraiser Information

Organization Name: Loup City Public Schools - FBLA
Purpose of Fundraiser: FBLA - Loup City Public School
Date of Fundraiser: 05/06/2025

Organization Information

Organization Type: Educational Institution
Tax ID Number: 47-6005485
Organization Address
800 N 8th St
Loup City, NE 68871
Phone: (308) 520-7873

Contact Information

Name: Melissa Kapustka
Email: melissa.kapustka@lcpublic.org
Phone: (308) 520-7968

Order Pickup/Delivery Information

I prefer to pick up my order on 03/20/2026 at 6:00am at my local store: Omaha - S 120th St
Delivery? No

Krispy Kreme
Doughnuts & Coffee
2715 S 120th St
Omaha, NE 68144
402.334.9000

Host: Tyrae 03/20/2026
5 6:36 AM
REPRINT# 1 20006
Area: Retail Counter

Fundraising Glazed Dozen (68 Doze	510.00
@ 7.50 per Dozen	
Fundraising Choc Iced (32 Dozen)	264.00
@ 8.25 per Dozen	
Fund Glazed Kreme Filled (16 Doze	132.00
@ 8.25 per Dozen	
Fund Raspberry Filled (13 Dozen)	107.25
@ 8.25 per Dozen	
Fundraising Glazed Dozen (20 Doze	150.00
@ 7.50 per Dozen	

6253 10 free DZ w/50 -150.00

Subtotal 1,013.25

No Tax Sec Tax 0.00

Total Tax 0.00

Carryout Total
1,013.25

Visa #XXXXXXXXXXXX5520 1,013.25
Auth:031884

Thank You for Visiting Krispy Kreme
We appreciate your business
Not a Krispy Kreme Rewards member?
Download the app Today.
Apply Online at SweetPlaceToWork.com

--- Check Closed ---

U

Sold To: (Customer # 10026)

Sarah Lewandowski
800 North 8th St
Loup City, NE 68853

sarah.lewandowski@lcpublic.org

Ship To: (Customer # 10026)

Sarah Lewandowski
800 North 8th St
Loup City, NE 68853

sarah.lewandowski@lcpublic.org

Quote Date	Payment Terms	Rep	Order Source	Ship Via	Referral
02/20/2026	NET - 30 DAYS	Dac Conner		Comm Ground	

Line #	Item #	Description	Qty Ord	Qty Ship	Each	Extended
1	VIP-G	VIP Customer	1	0	\$0.00	\$0.00
2	UP10599	Shell & Skirt Uniform Package \$105.99	5	0	\$105.99	\$529.95
3	SH1920S	V-Neck Shell with Standard TeamFlex Back C1:Shoulders:Polyester RED C2:Chest:Polyester WHITE C3:Waist:Polyester RED C4:Back:TeamFlex RED 1-34/19, 1-34/20, 1-36/20, 1-38/19, 1-40/20	5	0	\$64.99	\$0.00
4		E1 - 1" Braid - Red/White/Black Neck Braid	5	0	\$0.00	\$0.00
5		E1 - 1" Braid - Black/White/Red Upper Chest	5	0	\$0.00	\$0.00
6		K2 - 2" Braid - Black/White/Red/White/Black Chest Braid	5	0	\$0.00	\$0.00
7	TDLT204	TeamINK Lightweight Lettering - Block Arched C1:Letters:Red C2:Inside Color:White C3:Backing Color:Black Previous PO: #134199 WEARER'S CENTER CHEST "REBELS"	5	0	\$20.00	\$100.00
8	SK948	A-line Skirt with Left Front Inset C1:Skirt:Polyester RED C2:Inset :Polyester WHITE 2-7/14, 2-13/15, 1-13/16	5	0	\$64.99	\$0.00
9		K2 - 2" Braid - Black/White/Red/White/Black Diagonal Braid	5	0	\$0.00	\$0.00
10		E1 - 1" Braid - Black/White/Red Inset Braid (Outside - In)	5	0	\$0.00	\$0.00
11	UP11599	Shell & Skirt Uniform Package \$115.99	5	0	\$115.99	\$579.95
12	SH318R	V-Neck Shell with TeamFlex Racer Back C1:Chest :Polyester BLACK C2:Waist :Polyester BLACK C3:Racer Back :TeamFlex BLACK 1-34/19, 1-34/20, 1-36/20, 1-38/19, 1-40/20	5	0	\$60.99	\$0.00
13		F1 - 1" Braid White/Red/White Neck Braid	5	0	\$0.00	\$0.00
14		F1 - 1" Braid White/Red/White				

TeamLeader
2901 Summit Ave. #300
Plano, TX 75074
Phone: 1-877-365-7555



QUOTE

300015
Page 2

15		Arm Hole Braid (inside - out)	5	0	~~\$0.00~~	\$0.00
		F1 - 1" Braid White/Red/White	5	0	~~\$0.00~~	\$0.00
		Horizontal Chest Braid				
16	LT33M-2	2 Color Twill Lettering - Individual Block Letters 3" (3-4 Letters)	5	0	\$28.00	\$140.00
		C1:Letters:White				
		C2:Backing Color:Red				
		Previous PO: #134199				
		WEARER'S CENTER CHEST				
		"ALC"				
17	SK12	8-Panel Skirt with Insert Pleats & Hem Braid	5	0	~~\$69.99~~	\$0.00
		C1:Main Skirt :Polyester BLACK				
		C2:Center Inset Panels:Polyester RED				
		C3:Alternating Pleat Panels:Polyester WHITE				
		2-7/14, 1-11/16, 2-13/15				
18		F1 - 1" Braid White/Red/White	200	0	~~\$0.00~~	\$0.00
		Hem Braid				
19	TFAHT-BLK	TeamFLEX Mock Neck Half Top - Black	5	0	\$34.99	\$174.95
		1-AS, 2-AM, 2-AL				
20	6700	KAEPAL Catalyst	10	0	\$98.00	\$980.00
		1-A7, 2-A7H, 3-A8, 2-A8H, 1-A9, 1-A9H				

	\$2,504.85
	\$174.50
	\$0.00
	\$2,679.35
	\$0.00
	\$2,679.35

Please email Dac Conner at dac@teamleader.com with any questions.

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

MENARDS - GRND ISLND
3620 WEST STATE
STREET
GRAND ISLAND, NE
68803

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/16/26

If you have questions regarding the
charges on your receipt, please
email us at:

GISLfrontend@menards.com



Sale Transaction

27 GALLON TOUGH TOTE
2140012 2 @8.98 17.96
TOTAL 17.96
TAX GRAND ISLAND-NE 7.5% 1.35
TOTAL SALE 19.31
VISA CREDIT 0002 19.31

PO #

Auth Code:061571

Contactless

a0000000031010

ARQC - 1734c8627a1261a9

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4978

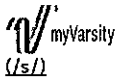
GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Yomary

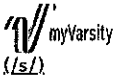
68495 05 7220 03/18/26 08:07PM 3104



FASHION

CAMP

COMPETITION

RESOURCES [v \(/S/RESOURCES\)](/S/RESOURCES)CONTACT US [v \(/S/CONTACT-US\)](/S/CONTACT-US)

FASHION

CAMP

COMPETITION

RESOURCES [v \(/S/RESOURCES\)](/S/RESOURCES)CONTACT US [v \(/S/CONTACT-US\)](/S/CONTACT-US)

Manage Event



Invoice / Payments

Brand
UCAEvent
Loup City High SchoolCity
Loup CityState
NEStart Date
06/08/2026End Date
06/08/2026[+ View Event Details](#)

Invoice / Payments



🔔 We're glad you stopped by! 🌟 Our system's handling lots of spirit right now, so you might see a brief delay or an error message while things catch up. If that happens, just wait a moment and try again — Thank you for your excitement, we're excited too.

✓ Your Payment processed successfully!

You can pay by credit card by clicking the appropriate button below. To pay by check, money order, or cashier's check, print your invoice and mail with your payment.

Need help? **Contact Us** (https://www.varsity.com/?ctx_modal=contact) now! Or for immediate assistance during business hours, click on the "Chat Now" icon at the top of the page.

Registration # 0011667543: Loup City High School - Varsity Cheer

Balance

Total: \$1617.00

Amount Paid: \$700.00

Due: \$917.00

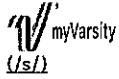
Balance Due Date: 04/24/2026

Deposit Amount Due Per Participant: \$50/Person

Deposit Due Date: 04/09/2026

[VIEW / PRINT INVOICE \(INVOICEGENERATION?MODE=CREATE®ISTRATIONID=A1ZPN000007ATPWMAW\)](#)

[VIEW / PRINT QUOTE \(INVOICEGENERATION?MODE=CREATE®ISTRATIONID=A1ZPN000007ATPWMAW&DOCTYPE=QUOTE\)](#)



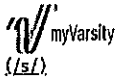
FASHION



CAMP



COMPETITION

RESOURCES  (/S/RESOURCES)CONTACT US  (/S/CONTACT-US)

FASHION



CAMP



COMPETITION

RESOURCES  (/S/RESOURCES)CONTACT US  (/S/CONTACT-US)

Manage Event



Invoice / Payments

Brand
UCAEvent
Loup City High SchoolCity
Loup CityState
NEStart Date
06/08/2026End Date
06/08/2026[+ View Event Details](#)

Invoice / Payments

...

 **We're glad you stopped by!** 🎉 Our system's handling lots of spirit right now, so you might see a brief delay or an error message while things catch up. If that happens, just wait a moment and try again — Thank you for your excitement, we're excited too.

✓ Your Payment processed successfully!

You can pay by credit card by clicking the appropriate button below. To pay by check, money order, or cashier's check, print your invoice and mail with your payment.

Need help? **Contact Us** (https://www.varsity.com/?ctx_modal=contact) now! Or for immediate assistance during business hours, click on the "Chat Now" icon at the top of the page.

Registration # 0011667543: Loup City High School - Varsity Cheer

Balance

Total: \$1617.00

Amount Paid: \$1617.00

Due: \$0.00

Balance Due Date: 04/24/2026

Deposit Amount Due Per Participant: \$50/Person

Deposit Due Date: 04/09/2026

[VIEW / PRINT INVOICE \(INVOICEGENERATION?MODE=CREATE®ISTRATIONID=A1ZPN000007ATPWMAW\)](#)

[VIEW / PRINT QUOTE \(INVOICEGENERATION?MODE=CREATE®ISTRATIONID=A1ZPN000007ATPWMAW&DOCTYPE=QUOTE\)](#)

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	21,136.14	4,594.27	540.39	0.00	0.00	0.00	17,082.26
05 704 0201	RED RAIDER DRAMA	(2,064.29)	0.00	0.00	0.00	0.00	0.00	(2,064.29)
05 704 0202	RED RAIDER SPEECH	(1,441.55)	1,578.75	1,270.00	0.00	0.00	0.00	(1,750.30)
05 704 0203	DISTRICT EVENTS	(341.40)	0.00	0.00	0.00	0.00	0.00	(341.40)
05 704 0281	CHEERLEADERS	(1,768.35)	4,613.85	0.00	0.00	0.00	0.00	(6,382.20)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	4,709.60	0.00	0.00	0.00	0.00	0.00	4,709.60
05 704 0284	GIRLS BASKETBALL	1,404.86	550.00	0.00	0.00	0.00	0.00	854.86
05 704 0288	TRACK	569.59	827.00	0.00	0.00	0.00	0.00	(257.41)
05 704 0289	VOLLEYBALL	160.00	0.00	0.00	0.00	0.00	0.00	160.00
05 704 0300	FFA	10,093.96	5,315.62	0.00	0.00	0.00	0.00	4,778.34
05 704 0303	DANCE TEAM	(847.37)	0.00	362.00	0.00	0.00	0.00	(485.37)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	1,734.16	0.00	0.00	0.00	0.00	0.00	1,734.16
05 704 0308	ANNUAL STAFF	(11,143.63)	0.00	0.00	0.00	0.00	0.00	(11,143.63)
05 704 0310	STUDENT COUNCIL	3,369.76	620.00	170.00	0.00	0.00	0.00	2,919.76
05 704 0312	FCCLA	3,556.75	209.00	0.00	0.00	0.00	0.00	3,347.75
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0333	CLASS OF 2022	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	894.32	0.00	0.00	0.00	0.00	0.00	894.32
05 704 0336	CLASS OF 2024	2,633.76	0.00	0.00	0.00	0.00	0.00	2,633.76
05 704 0337	CLASS OF 2025	(154.28)	0.00	0.00	0.00	0.00	0.00	(154.28)
05 704 0338	CLASS OF 2026	1,211.96	0.00	0.00	0.00	0.00	0.00	1,211.96
05 704 0339	CLASS OF 2027	4,515.92	2,157.33	625.00	0.00	0.00	0.00	2,983.59
05 704 0340	CLASS OF 2028	3,248.40	0.00	0.00	0.00	0.00	0.00	3,248.40
05 704 0342	CLASS OF 2030	741.25	0.00	0.00	0.00	0.00	0.00	741.25
05 704 0344	CLASS OF 2032	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	37,563.02	0.00	20.00	0.00	0.00	0.00	37,583.02
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	1,059.54	0.00	43.20	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	7,090.93	5,604.92	325.00	0.00	0.00	0.00	1,811.01
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

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0911	ESPORTS	3,387.81	62.31	0.00	0.00	0.00	0.00	3,325.50
05 704 0912	NHD	11,107.62	1,040.00	2,250.00	0.00	0.00	0.00	12,317.62
05 704 0913	WEIGHT ROOM	1,480.00	0.00	100.00	0.00	0.00	0.00	1,580.00
05 704 0914	VENDING	(212.60)	0.00	0.00	0.00	0.00	0.00	(212.60)
05 704 0915	CONCESSIONS	(9,390.98)	397.04	0.00	0.00	0.00	0.00	(9,788.02)
Fund Total: 05		115,473.86	27,570.09	5,705.59	0.00	0.00	0.00	93,609.36

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	258,238.28	0.00	3.64	0.00	0.00	0.00	258,241.92
15 704 0100	GENERAL	(26,480.99)	884.60	4,060.00	0.00	0.00	0.00	(23,305.59)
15 704 0250	BASKETBALL	(8,329.07)	0.00	0.00	0.00	0.00	0.00	(8,329.07)
15 704 0282	CROSS COUNTRY	(2,324.80)	0.00	0.00	0.00	0.00	0.00	(2,324.80)
15 704 0283	FOOTBALL	(74,365.98)	0.00	0.00	0.00	0.00	0.00	(74,365.98)
15 704 0285	GOLF	(30,155.05)	0.00	240.00	0.00	0.00	0.00	(29,915.05)
15 704 0288	TRACK	(26,676.08)	977.50	600.00	0.00	0.00	0.00	(27,053.58)
15 704 0289	VOLLEYBALL	(24,833.66)	0.00	0.00	0.00	0.00	0.00	(24,833.66)
15 704 0290	WRESTLING	(57,534.53)	4,001.95	0.00	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		2,161.48	5,864.05	4,903.64	0.00	0.00	0.00	1,201.07

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	88,710.26	1,779,369.07	57.40	1,320,630.93
01 1125	MOTOR VEHICLE TAX	200,000.00	12,697.55	146,659.38	73.33	53,340.62
01 1140	PENALTIES AND INTEREST	10,000.00	1,979.75	6,805.61	68.06	3,194.39
01 1510	INTEREST ON INVESTMENTS	50,000.00	3,684.37	32,302.11	64.60	17,697.89
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	320.00	32.00	680.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	5.00	1,587.00	158.70	(587.00)
	Subtotal: LOCAL RECIEPTS	3,362,000.00	107,076.93	1,967,043.17	58.51	1,394,956.83
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	1,056.10	9,062.93	90.63	937.07
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	1,056.10	15,346.47	139.51	(4,346.47)
01 3110	STATE AID	470,493.00	47,049.00	379,578.12	80.68	90,914.88
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	61,127.00	410,055.00	82.01	89,945.00
01 3130	HOMESTEAD EXEMPTION	60,000.00	47,648.10	58,501.55	97.50	1,498.45
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	5,221.91	8,269.06	165.38	(3,269.06)
01 3400	STATE APPORTIONMENT	100,000.00	0.00	78,149.50	78.15	21,850.50
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	11,459.74	164,239.48	54.75	135,760.52
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	172,505.75	2,077,156.13	73.20	760,336.87
01 4212	TITLE 1 PART A SUPPORT FOR IMPROVEMENT	0.00	0.00	22,842.00	0.00	(22,842.00)
01 4505	TITLE I, PART A ESSA	40,000.00	0.00	82,131.00	205.33	(42,131.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	100,000.00	0.00	1,677.00	1.68	98,323.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	10,000.00	0.00	87,421.00	874.21	(77,421.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,011.00	0.00	(3,011.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	10,000.00	0.00	25,098.00	250.98	(15,098.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	5,000.00	0.00	23,410.40	468.21	(18,410.40)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	632.11	0.00	(632.11)
01 4998	ESSER III	10,000.00	0.00	0.00	0.00	10,000.00
	Subtotal: FEDERAL RECEIPTS	175,000.00	0.00	246,222.51	140.70	(71,222.51)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	196.70	521.54	0.00	(521.54)
	Subtotal: 5000	0.00	196.70	521.54	0.00	(521.54)
	Fund Total:	6,385,493.00	280,835.48	4,306,289.82	67.44	2,079,203.18

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	878.94	7,663.98	0.00	(7,663.98)
	Subtotal: LOCAL RECIEPTS	0.00	878.94	7,663.98	0.00	(7,663.98)
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	878.94	66,634.98	0.00	(66,634.98)

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	140.39	1,205.36	0.00	(1,205.36)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	400.00	25,823.13	0.00	(25,823.13)
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	1,270.00	3,840.00	0.00	(3,840.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	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	362.00	6,840.00	0.00	(6,840.00)
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	170.00	5,981.00	0.00	(5,981.00)
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	625.00	7,481.00	0.00	(7,481.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,187.00	0.00	(2,187.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	2,954.50	0.00	(2,954.50)
05 1710 0342	CLASS OF 2030 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0344	CLASS OF 2032 REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	20.00	670.00	0.00	(670.00)
05 1710 0904	HS PRINCIPAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	43.20	515.61	0.00	(515.61)
05 1710 0907	FBLA REVENUE	0.00	325.00	10,931.11	0.00	(10,931.11)
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	2,250.00	8,636.00	0.00	(8,636.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	100.00	925.00	0.00	(925.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	74.25	0.00	(74.25)
Subtotal: LOCAL RECIEPTS		0.00	5,705.59	127,849.10	0.00	(127,849.10)
Fund Total:		0.00	5,705.59	127,849.10	0.00	(127,849.10)

Revenue Summary Report
Processing Month: 04/2026

	<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	287,420.01	4,500,773.90	70.48	1,884,719.10

Loup City Public Schools

AMAZON CAPITAL SERVICES	ELEM SUPPLIES	\$	154.10
AMERICAN COLLEGE TESTING PROG	ACT TESTING	\$	2,016.00
BLACK HILLS ENERGY	SERVICE	\$	3,172.20
BOCHART HEATING COOLING ELEC & AC INC	GREENHOUSE FAN REPAIR	\$	165.00
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	2026 3RD QTR SIXPENCE	\$	41,546.39
CHEMSEARCH	CUSTODIAL SUPPLIES	\$	437.95
CITY OF LOUP CITY	SERVICE	\$	1,719.33
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	1,045.52
CULLIGAN WATER CONDITIONING	SERVICE	\$	667.80
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	317.87
DIVERSIFIED SAFETY & COMPLIANCE	KULIGOWSKI/MORROW/RENEWAL	\$	728.00
E S U #10	SERVICES/JULY-APRIL CCP/GMS	\$	151,663.60
EAKES OFFICE PLUS	FAX CONTRACT	\$	1,053.53
EDGHILL MOTORS INC.	CUSTODIAL SUPPLIES	\$	275.00
FATHER FLANAGAN'S BOYS HOME	MARCH 2026 DUNCAN DAY SCHOOL	\$	9,880.00
GOTO COMMUNICATIONS INC	SERVICE	\$	975.82
HARRIS SCHOOL SOLUTIONS	2026-2027 CENSUS	\$	836.47
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	1,899.08
HOMETOWN LEASING	MAY 2026 LEASE PAYMENTS	\$	831.05
HUBERT COMPANY	CUSTODIAL SUPPLIES	\$	34.77
JAMES M. CZARNEK/SHORTY'S REPAIR	REPAIR	\$	919.99
JW PEPPER & SON, INC.	BAND SUPPLIES	\$	42.00
K3 PROPERTIES, LLC	CAR WASH TOKENS	\$	100.00
KSB SCHOOL LAW	LEGAL FEES	\$	41.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	128.69
LANDIN, HEATHER	MARCH 2026 MILEAGE	\$	4,239.80
LOUP CITY AUTO PARTS	PARTS	\$	480.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	89.05
MCGRAW-HILL SCHOOL EDUCATION	SCIENCE CURRICULUM	\$	26,545.42
MCI MEGA PREFERRED	SERVICE	\$	73.18
NCS PEARSON INC	SPED SUPPLIES	\$	11.76
NE COUNCIL OF SCHOOL ADMIN.	LEGAL IMPLICATIONS	\$	75.00
NEBR. ASSN SCHOOL BOARD ALICAP	BUDGET FINANCE WORKSHOP	\$	150.00
NEBRASKA CENTRAL EQUIPMENT	PARTS	\$	740.02
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	3,553.95
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	82.50
ONE SOURCE	BACKGROUND CHECKS	\$	46.00
ONTOCOLLEGE	2026-27 ACT PREP	\$	2,600.00
PAPER101	PAPER	\$	413.76
PITNEY BOWES PURCHASE POWER	POSTAGE	\$	249.57
PRESTO-X COMPANY	SERVICE	\$	221.55
PRESTO-X TERMITE CONTROL	WARRANTY RENEWAL	\$	350.42
QUILL CORPORATION	SUPPLIES	\$	208.67
SAVVAS LEARNING COMPANY LLC	CURRICULUM	\$	3,982.03
SCHOOL HEALTH CORPORATION	SUPPLIES	\$	73.37
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	165.31
STAPLES ADVANTAGE	SUPPLIES	\$	42.58
STELLING BRASS & WINDS INC.	BAND REPAIR	\$	574.00
STERICYCLE, INC.	SERVICE	\$	134.70
STEVENS MEDICAL CLINIC PC	2026 SEKUTERA CDL	\$	100.00
TROTTER SERVICE	FUEL	\$	2,325.26
UNIVERSITY OF MISSOURI SYSTEM	2026-27 NEE FEES	\$	1,770.00
VERIZON WIRELESS	SERVICE	\$	119.97
WHOA AND GO	FUEL	\$	2,207.33
TOTAL		\$	272,276.36
PAYROLL		\$	469,957.16
		\$	742,233.52

KITCHEN PAYROLL \$19,845.47

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,600,391.00	252,338.34	2,106,437.67	81.00	493,953.33	0.00	0.00	493,953.33
1160	POVERTY PROGRAMS	162,351.00	17,076.95	143,555.67	88.42	18,795.33	0.00	0.00	18,795.33
1200	SPEC ED INSTRUCT PROGMS	602,024.00	64,308.73	538,548.90	89.46	63,475.10	0.00	0.00	63,475.10
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	231.56	2,346.42	0.00	(2,346.42)	0.00	0.00	(2,346.42)
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	231.56	2,346.42	0.00	(2,346.42)	0.00	0.00	(2,346.42)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	117,967.00	13,991.14	89,384.97	75.77	28,582.03	0.00	0.00	28,582.03
2130	HEALTH SERVICES	85,004.00	7,127.28	65,122.15	76.61	19,881.85	0.00	0.00	19,881.85
2140	PSYCHOLOGICAL SERVICES	20,600.00	2,500.00	20,000.00	97.09	600.00	0.00	0.00	600.00
2141	PSYCHOLOGICAL SVCS SPED	50,850.00	4,711.10	41,933.18	82.46	8,916.82	0.00	0.00	8,916.82
2142	PSYCH SVCS SPED AGE 3-5	0.00	588.88	5,241.63	0.00	(5,241.63)	0.00	0.00	(5,241.63)
2143	PSYCH SVCS SPED AGE 0-2	0.00	588.88	5,241.63	0.00	(5,241.63)	0.00	0.00	(5,241.63)
2151	SPEECH PATH/AUDIO SVCS SPED	142,828.00	13,736.93	127,673.92	89.39	15,154.08	0.00	0.00	15,154.08
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	1,821.98	17,872.82	0.00	(17,872.82)	0.00	0.00	(17,872.82)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	19.43	197.39	0.00	(197.39)	0.00	0.00	(197.39)
2161	OT SVCS SPED	23,460.00	2,833.82	24,664.84	105.14	(1,204.84)	0.00	0.00	(1,204.84)
2162	OT SVCS SPED AGE 3-5	0.00	354.23	3,083.10	0.00	(3,083.10)	0.00	0.00	(3,083.10)
2163	OT SVCS SPED AGE 0-2	0.00	354.23	3,083.10	0.00	(3,083.10)	0.00	0.00	(3,083.10)
2171	PT SVCS SPED	11,294.00	1,616.30	14,110.74	124.94	(2,816.74)	0.00	0.00	(2,816.74)
2172	PT SVCS SPED AGE 3-5	0.00	202.04	1,763.84	0.00	(1,763.84)	0.00	0.00	(1,763.84)
2173	PT SVCS SPED AGE 0-2	0.00	202.04	1,763.84	0.00	(1,763.84)	0.00	0.00	(1,763.84)
2182	VISION SERVICES AGE 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,250.00	13,577.72	119,918.10	76.26	37,331.90	0.00	0.00	37,331.90
2213	INSTRUCTIONAL STAFF TRAINING	32,269.00	80.00	14,434.36	44.73	17,834.64	0.00	0.00	17,834.64
2220	LIBRARY/MEDIA SERVICES	4,333.00	8,070.64	75,727.49	1,747.69	(71,394.49)	0.00	0.00	(71,394.49)
2310	BOARD OF EDUCATION	33,113.00	211.31	120,104.75	362.71	(86,991.75)	0.00	0.00	(86,991.75)
2320	EXECUTIVE ADMINISTRATION	201,516.00	16,241.89	145,514.64	72.21	56,001.36	0.00	0.00	56,001.36
2330	DIST LEGAL SERVICES	4,732.00	41.00	4,194.00	88.63	538.00	0.00	0.00	538.00
2410	OFFICE OF PRINCIPAL	410,264.00	35,234.04	316,336.63	77.11	93,927.37	0.00	0.00	93,927.37
2510	FISCAL SERVICES	135,767.00	9,297.69	102,704.04	75.65	33,062.96	0.00	0.00	33,062.96
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	190,928.00	10,551.65	126,986.87	66.51	63,941.13	0.00	0.00	63,941.13
2610	OPERATION OF BLDGS	395,770.00	23,696.69	209,982.16	53.06	185,787.84	0.00	0.00	185,787.84
2620	MAINTENANCE OF BLDGS	317,175.00	13,281.37	127,082.20	40.07	190,092.80	0.00	0.00	190,092.80
2630	CARE AND UPKEEP OF GROUNDS	64,201.00	0.00	12,647.05	19.70	51,553.95	0.00	0.00	51,553.95
2640	CARE AND UPKEEP OF EQUIPMENT	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	1,135.76	6,603.79	44.03	8,396.21	0.00	0.00	8,396.21
2660	SECURITY	4,040.00	0.00	2,178.60	53.93	1,861.40	0.00	0.00	1,861.40
2670	SAFETY	2,775.00	0.00	106,260.00	3,829.19	(103,485.00)	0.00	0.00	(103,485.00)
2710	VEHICLE OPERATION	272,422.00	19,931.93	143,760.15	52.77	128,661.85	0.00	0.00	128,661.85
2712	SCHOOL AGE SPEC ED TRANSPORT	3,059.00	4,239.80	17,628.38	576.28	(14,569.38)	0.00	0.00	(14,569.38)
2730	VEHICLE SERV AND MAINTENANCE	29,910.00	2,140.01	17,820.54	59.58	12,089.46	0.00	0.00	12,089.46
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	3,930.00	0.00	1,000.00	25.45	2,930.00	0.00	0.00	2,930.00
3540	STATE EARLY CHILDHOOD	241,497.00	14,695.84	136,925.78	56.70	104,571.22	0.00	0.00	104,571.22
3541	ERLY CHILDHOOD ENDOWMNT GRANT	387,431.00	170,857.87	251,829.05	65.00	135,601.95	0.00	0.00	135,601.95
3551	CAREER EDUCATION	8,693.00	0.00	8,503.30	97.82	189.70	0.00	0.00	189.70
3552	SCHOOL SAFETY AND SECURITY ACT	77,174.00	0.00	0.00	0.00	77,174.00	0.00	0.00	77,174.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object -
Summary

05/08/2026 10:22 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	9,740.46	89,792.32	76.58	27,453.68	0.00	0.00	27,453.68
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	1,770.00	5,042.07	21.34	18,589.93	0.00	0.00	18,589.93
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	1,727.00	0.00	0.00	0.00	1,727.00	0.00	0.00	1,727.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	90,044.00	0.00	0.00	0.00	90,044.00	0.00	0.00	90,044.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	3,101.00	0.00	0.00	0.00	3,101.00	0.00	0.00	3,101.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,622.00	2,602.43	23,400.64	29.39	56,221.36	0.00	0.00	56,221.36
6992	REAP	98,224.00	0.00	0.00	0.00	98,224.00	0.00	0.00	98,224.00
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
8000	TRANSFERS (OUTGOING)	377,250.00	0.00	38,360.00	10.17	338,890.00	0.00	0.00	338,890.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	0.00	0.00	0.00	409,972.00	0.00	0.00	409,972.00
01	General Fund	8,085,836.00	742,233.52	5,439,109.14	67.27	2,646,726.86	0.00	0.00	2,646,726.86

Expenditure Report by Function/Object -
Summary

05/08/2026 10:22 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	742,233.52	5,439,109.14	67.27	2,646,726.86	0.00	0.00	2,646,726.86

Classified Employee Pay Schedule 2026-2027

Minimum Wage	\$15.00				Step	1	\$15.22
Base 26-27	\$15.22				Step	2	\$15.45
Base 25-26	\$15.00				Step	3	\$15.68
Custodians	Benefit Classification		Hiring Range		Step	4	\$15.92
Maint /Transportation Director	X 12 Month		Step 35 to Step 58		Step	5	\$16.15
Regular Custodian	12 Month		Step 8 to Step 27		Step	6	\$16.40
					Step	7	\$16.64
Food Service					Step	8	\$16.89
Food Service Director	X 9-12 Month		Step 35 to Step 58		Step	9	\$17.15
Regular Food Service	9 Month		Step 8 to Step 18		Step	10	\$17.40
					Step	11	\$17.66
Bus Drivers					Step	12	\$17.93
Regular Route Driver	None		Step 48 to Step 77		Step	13	\$18.20
Activities Driver	None		Step 17 to Step 17		Step	14	\$18.47
					Step	15	\$18.75
Admin Assistant / Bus. Mgr					Step	16	\$19.03
Administrative Assistant	X 12 Month		Step 11 to Step 36		Step	17	\$19.31
Business Manager	X 12 Month		Step 28 to Step 49		Step	18	\$19.60
Business Manager w/ BS	X 12 Month		Step 35 to Step 52		Step	19	\$19.90
					Step	20	\$20.20
Paraprofessionals					Step	21	\$20.50
Regular Ed. Para	9 Month		Step 4 to Step 27		Step	22	\$20.81
Teaching degree Para	9 Month		Step 15 to Step 35		Step	23	\$21.12
					Step	24	\$21.44
Specialists					Step	25	\$21.76
Technology Director	X 12 Month		Step 35 to Step 58		Step	26	\$22.08
Tech Coordinator Teach Degree	X Teacher		Compensation per Negotiated Agreement		Step	27	\$22.41
School Nurse	X 9 Month		Step 54 to Step 64		Step	28	\$22.75
School Nurse w/ RN-BSN	X 9 Month w/ Certified Staff Ins.		Step 64 to Step 74		Step	29	\$23.09
					Step	30	\$23.44
Other					Step	31	\$23.79
Summer help	Start on Base. each year after that =.50 raise/yr.	No benefits, seasonal help			Step	32	\$24.15
Substitutes	First step in appropriate category above; No benefits				Step	33	\$24.51
					Step	34	\$24.88
	Benefit Classification				Step	35	\$25.25
9 Month	Health/Dental Insurance: Single Health (\$1450 Deduct./Single Dental (100A/80B/70C)				Step	36	\$25.63
	Paid Vacation: None				Step	37	\$26.01
	Paid Holidays: Labor Day, Thanksgiving, Christmas, New Years Day				Step	38	\$26.40
	Leave Days: 10 days/year, unused accumulates as sick leave up to 40 days.				Step	39	\$26.80
					Step	40	\$27.20
					Step	41	\$27.61
9+ - 12 Month	Enhanced insurance coverage of family, employee/spouse or employee child(ren) if necessary for 9+ to 12 month employees in the roles of Elementary and Secondary Administrative Assistant, Food Service Director, Technology Director and Maintenance/Transportation Director.(\$1450 Deduct.) 95% /Single Dental (100A/80B/70C)				Step	42	\$28.02
X - Denotes Insurance Level availability					Step	43	\$28.44
	Paid Vacation: 0-1 yrs=5 days; 2-5 yrs=10 days; 6-10 yrs=12 days;11+ yrs=15 days				Step	44	\$28.87
	Paid Holidays: Labor Day, Thanksgiving, Christmas, New Years Day, Memorial Day, July 4th				Step	45	\$29.30
	Leave Days: 10 days/year, unused accumulates as sick leave up to 40 days.				Step	46	\$29.74
	*Unspecified leave days must be taken before sick leave.				Step	47	\$30.19
	**Sick days may be used for personal illness or illness in the immediate family.				Step	48	\$30.64
					Step	49	\$31.10
	***Employee must be actively employed the workday before and after the holiday, or vacation to be paid for the holiday. This does not include Christmas Eve or New Year's Eve, though employees may work those days for regular pay.				Step	50	\$31.57
					Step	51	\$32.04
					Step	52	\$32.52
					Step	53	\$33.01
					Step	54	\$33.51
Probationary Employees	Half of leave & vacation days will be given on the first day of work and half 6 months from the first day.				Step	55	\$34.01
					Step	56	\$34.52
					Step	57	\$35.04
Bereavement Leave	May be taken out of unspecified or accumulated sick leave; determination for number of days will be made by the superintendent on a case by case basis.				Step	58	\$35.56
					Step	59	\$36.09
					Step	60	\$36.64
Compensation	Compensation for non-teaching employees will be established by the Board of Education. Changes in compensation will normally be decided in April or May and will become effective August 1 (reflective in Sept. paycheck).				Step	61	\$37.19
					Step	62	\$37.74
					Step	63	\$38.31
					Step	64	\$38.88
Retirement	All non-teaching employees working 20 or more hours per week on a regular, ongoing basis are required by law to belong and contribute to the Nebraska Public Employees Retirement System.				Step	65	\$39.47
					Step	66	\$40.06
					Step	67	\$40.66
					Step	68	\$41.27
					Step	69	\$41.89
Placement on Schedule	Placement within hiring range is determined by administration and based on experience, skill level, etc. Hired at step and stay there unless exceptional overall rating on evaluation				Step	70	\$42.52
					Step	71	\$43.16
					Step	72	\$43.80
					Step	73	\$44.46
					Step	74	\$45.13
Movement	Movement to the next step will be determined by yearly evaluation. Supervisors will suggest 1-2 step movement to superintendent. Superintendent will make final recommendation to the Board.				Step	75	\$45.80
					Step	76	\$46.49
					Step	77	\$47.19
					Step	78	\$47.90
					Step	79	\$48.61
					Step	80	\$49.34

