

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 12, 2025

7:30 PM

Loup City Public Schools Library Board Room

7:30 PM

1. Call Meeting To Order:
 - A. Pledge of Allegiance
 - B. Announce Open Meetings Act - Posted in Meeting Room
 - C. Publication of Meeting
 - D. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices of **\$451,307.92** in payroll and **\$133,595.64** in bills for a total of **\$585,903.56**
4. Hearing of the Audience:
5. Discussion Items:
 - A. Collaboration with CNCAP concerning the potential re-structure of LCPS Sixpence grant to a hybrid model.
6. Committee Reports
 - A. Building, Grounds and Transportation committee
 - B. Curriculum and Americanism committee
 - C. Budget committee
7. Action Items:
 - A. Discuss, consider and take all necessary action to approve the school's contribution to students qualifying and attending a national competition.
8. Principal Report: Mr. Jason Sullivan
9. Superintendent's Report: Mr. Dean Tickle
10. Future Meetings/Reminders:

Policy committee, Tuesday, May 27, 6:30pm
Curriculum and Americanism committee, Tuesday, May 27, 7:30pm
Building, Grounds & Transportation committee, Wednesday, May 28, 7:30pm
Technology committee. Monday, June 2, 7:00pm
Board of Education meeting, Monday, June 9, 7:30pm
11. Shouts Outs! Thank you to the dozens of people who contributed to the success of Honors Night, the ALC Booster Banquet, multiple Concerts and Arts Show and Graduation!. It was Teacher Appreciation Week last week. Thank you to the community organizations that showed their appreciation. It was appreciated and meaningful.
12. Executive Session: to prevent the needless injury to the reputation of individuals and for negotiations discussion as it relates to the high school principal salary and superintendent contract.
13. Discuss, consider and take all necessary action to approve the principal's contract salary for Jason Sullivan for 2025-2026 school year.
14. Adjourn:

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

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential information are available upon request from the Office of the Superintendent of Schools as part of the agenda.

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

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

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

Loup City Public Schools

Public Notice for May 12, 2025

The Board of Education of Loup City Public Schools will meet in **regular session** on **May 12, 2025**, at **7:30 PM** in the Loup City Public Schools, Room 334, 800 North 8th Street, Loup City, NE 68853-0628. An agenda for the meeting, which shall be kept continually current, is readily available for public inspection at the Superintendent's office during normal business hours. The current meeting agenda is also available on our district website:

<http://www.loupcitypublicschools.org>.

Loup City Public Schools Board of
Education Regular Session
Monday, April 14, 2025 7:30 PM Central

Loup City Public Schools Library Board Room
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, Loraine Panowicz: Present, Demi Rodocker: Present, Becky Setlik: Present. Present: 9.

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 Loraine Panowicz, seconded by Jamie Lewandowski, approve the agenda as presented. Motion Carried

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

Yes: 9, No: 0

2. Consent Agenda:

Motion by Scott Friesen, seconded by Eric Kowalski, motion to approval all items on the consent agenda. Motion Carried

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

Yes: 9, No: 0

2.A. Reading and Approval of Minutes from March 10, March 24 and April 7 Board meetings

2.B. Approve Contracts & Resignations

3. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices of **\$99,766.63** and payroll of **\$442,813.19** for a total of **\$542,579.82.**

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, to approve the financial Report and Payment of Invoices of \$99,766.63 and payroll of \$442,813.19 for a total of \$542,579.82..

Motion Carried

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

Yes: 9, No: 0

4. Hearing of the Audience:

5. Committee Reports

5.A. Building, Grounds and Transportation Committee

5.B. Policy committee

6. Discussion Items:

7. Action Items:

7.A. Discuss, consider and take all necessary action to approve the iPad Device Refresh: Motion by Jamie Lewandowski, seconded by Mike Krolikowski, to approve the iPad Device Refresh, with purchasing 370 devices for \$156,880, Case with keyboard for \$36,981, 3year apple care \$18,130:. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

7.B. Discuss, consider and take all necessary action to approve Policy 5001 (Absenteeism)

This updated policy adds a provision that would mean lose of credit if students do not make up unexcused absences in a Saturday school program.

Motion by Loraine Panowicz, seconded by Scott Friesen, to approve Policy 5001 (Absenteeism). Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0

8. Principals Reports, Ms Abby Fong

9. Superintendent's Report, Mr. Dean Tickle

10. Future Meetings/Reminders:

Policy committee, Monday, April 28, 6:30pm

Curriculum and Americanism committee, Monday, April 28, 7:30pm

Building, Grounds and Transportation committee, Wednesday, April 30, 7:30pm

Technology committee. Monday, May 5, 7:00pm

Board of Education meeting, Monday, May 12, 7:30pm

11. Shouts Outs! Congratulations to Grace Augustyn on qualifying for State Speech. Congratulations to Bailey Dorsey for taking the Praxis examination and adding and ealy childhood SPED endorsement. Congrats to Tayler Obermiller on setting a new school record and the UNK Indoor Track meet. Congrats to Lexi Schriener, who was recognized at state for gaining five new members. Congratulations to Aleia Friesen, Max Lewandowski, Nicole Chilewski and Eva Jaxien on earning their FFA State Degrees!ALC Boys Track on winning the South Loup Invite, Dylan Rademaker and Ashlyn Gappa on winning State FBLA in web design, and the 20 kids who qualified for nationals in NHD competition. Loklan Setlik was astate champion free throw shooter 25/25

12. Executive Session:

13. Adjourn:

Motion by Eric Kowalski, seconded by Mike Krolikowski, to adjourn at 8:25 p.m.. Motion Carried

Friesen: Yes, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Panowicz: Yes, Rodocker: Yes, Setlik: Yes
Yes: 9, No: 0



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-8343



ACCOUNT NUMBER 4485 5945 5562 1299
STATEMENT DATE 04-15-2025
AMOUNT DUE \$14,159.25
NEW BALANCE \$14,159.25
PAYMENT DUE ON RECEIPT

000003693 01 SP 106481302326734 P
LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555621299 001415925 001415925

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$3,305.76. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
LOUP CITY PUBLIC SCH 4485 5945 5562 1299	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges +	- Credits	- Payments	= New Balance	
Company Total	\$9,301.58	\$10,853.49	\$0.00	\$0.00	\$0.00	\$0.00	\$5,995.82	\$14,159.25	

CORPORATE ACCOUNT ACTIVITY				
LOUP CITY PUBLIC SCHOOLS 4485-5945-5562-1299				TOTAL CORPORATE ACTIVITY \$5,995.82 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-21	7479826508400000000272	PAYMENT - THANK YOU 00000 C	5,995.82 PY

NEW ACTIVITY				
LOUP CITY SCHOOLS 1 4485-5902-0018-1663	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$79.98	\$0.00	\$79.98

Budget Code

Approval

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5562-1299		ACCOUNT SUMMARY	
	STATEMENT DATE 04/15/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	9,301.58
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 14,159.25		PURCHASES & OTHER CHARGES	10,853.49
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	5,995.82	
		ACCOUNT BALANCE	14,159.25	



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-15-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24427335084720210542319	JOES MARKET LINCOLN NE	27.12 *
04-03	04-02	24427335092720210577638	JOES MARKET LINCOLN NE	52.86 *

LOUP CITY SCHOOLS 2 4485-5900-0366-3396	CREDITS \$0.00	PURCHASES \$278.12	CASH ADV \$0.00	TOTAL ACTIVITY \$278.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-23	24445005083400176005092	SAMS CLUB #6461 GRAND ISLAND NE	86.80 *
03-24	03-23	24455015082141002176155	WAL-MART #1326 GRAND ISLAND NE	19.10 *
03-26	03-25	24941665084123849521126	TROTTER'S WHOA & GO LOUP CITY NE	148.26 *
04-07	04-04	24639235096900014755299	KUSZAK HARDWARE AND VARIE LOUP CITY NE	23.96 *

LOUP CITY SCHOOLS 3 4485-5910-0247-8141	CREDITS \$0.00	PURCHASES \$673.32	CASH ADV \$0.00	TOTAL ACTIVITY \$673.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24427335076720210352081	JOES MARKET LINCOLN NE	195.81 *
03-18	03-17	24427335076720210352297	JOES MARKET LINCOLN NE	3.49 *
03-24	03-21	24427335080720211890828	JOES MARKET LINCOLN NE	35.76 *
03-25	03-24	24427335083720210181887	JOES MARKET LINCOLN NE	51.99 *
03-26	03-25	24427335084720210542012	JOES MARKET LINCOLN NE	113.93 *
03-28	03-27	24427335086720211032250	JOES MARKET LINCOLN NE	49.97 *
04-02	04-01	24427335091720210794705	JOES MARKET LINCOLN NE	94.44 *
04-07	04-04	24427335094720212158971	JOES MARKET LINCOLN NE	82.38 *
04-08	04-07	24427335097720210408623	JOES MARKET LINCOLN NE	5.47 *
04-09	04-08	24427335098720210787082	JOES MARKET LINCOLN NE	13.47 *
04-09	04-08	24445005099000953243981	DOLLAR GENERAL 15403 LOUP CITY NE	26.61 *

LOUP CITY SCHOOLS 5 4485-5900-0366-3412	CREDITS \$0.00	PURCHASES \$599.34	CASH ADV \$0.00	TOTAL ACTIVITY \$599.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24692165098100786203849	PANERA BREAD #606248 P LINCOLN NE	35.34 *
04-10	04-08	24755425099170991026716	HILTON HOTELS 402-4754011 NE 51031	282.00 *
04-10	04-08	24755425099170991026724	HILTON HOTELS 402-4754011 NE 51030	282.00 *

LOUP CITY SCHOOLS 6 4485-5929-0015-0964	CREDITS \$0.00	PURCHASES \$2,703.58	CASH ADV \$0.00	TOTAL ACTIVITY \$2,703.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24003295092000149999361	PILOT 00912 WOOD RIVER NE	53.00 *
04-04	04-03	24231685094294896484016	CHILI'S #220 LINCOLN NE	391.47 *



Company Name: LOUP CITY PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5562 1299
Statement Date: 04-15-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-04	24445005095300594978159	CASEYS #1934 LINCOLN NE	111.11
04-07	04-04	24692165095108646322199	FAIRFIELD INN & SUITES LINCOLN NE 55 672 ARRIVAL: 04-02-25	2,148.00

LOUP CITY SCHOOLS 7	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5930-0015-0441	\$0.00	\$6,519.15	\$0.00	\$6,519.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24489935090300666504891	TEAMLEADER 877-365-7555 TX	6,227.55
04-14	04-12	24116415102304277031922	NEBRASKA WESLEYAN LINCOLN NE	291.60

Department: 00000 Total: \$10,853.49
 Division: 00000 Total: \$10,853.49

Budget Code _____

Approval _____



sam's club

Self Checkout

(308) 304 - 0622
GRAND ISLAND, NE

03/23/25 11:45 6949 06461 091 9091

WHITNEY

E	72773	NUTRIGRAIN3F	9.98	N
E	990292803	QKRCMVBAR F	10.48	N
E	990292803	QKRCMVBAR F	10.48	N
E	612476	RAI VLY OATF	15.94	N
E	988013740	WVPRTEIN30F	15.96	N
E	1980070601	NO PEANUT F	11.90	N
E	980314420	MMNUTBAR F	19.98	N
E	V INST SV	NO PEANUT	2.00-N	
		SUBTOTAL	86.80	

TOTAL 86.80

VISA TEND 86.00

VISA CREDIT **** * 3396 I 4

APPROVAL # 056586

AID #0000000031010

AAC 459007390E628789

TERMINAL # 50704422

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

ITEMS SOLD 7

TC# 3717 7613 5299 4521 9226



*** MEMBER COPY ***

Give us feedback @ survey.walmart.com
Thank you! ID #:7VNPS3GC7BC

Walmart

WM Supercenter

308-381-0333 Mgr. JORDAN

2250 N DIERS AVE

GRAND ISLAND NE 68803

ST# 01326 OP# 009051 TE# 51 TR# 04043

ITEMS SOLD 8

TC# 9535 5721 1786 8153 3309



SMARTIES	011206515360 F	3.28	N
15CT 12 BLN	071444583410	1.00	X
15CT 12 BLN	071444583450	1.00	X
15CT 12 BLN	071444583410	1.00	X
15CT 12 BLN	071444583450	1.00	X
CHOPSTICKS	791258325760	2.77	X
CHOPSTICKS	791258325760	2.77	X
GV 105OPLT	078742349390	5.16	X

SUBTOTAL 17.98

TAX2 0.1306 % 0.02

TAX3 2.7500 % 0.40

TAX1 4.7500 % 0.70

TOTAL 19.10

VISA TEND 19.10

CHANGE DUE 0.00

ACCOUNT #- 3396 F 0 APPR#046937

19.10 TOTAL PURCHASE

REF # 508234355818

TRANS ID - 465082665245459

VALIDATION - DJXW

PAYMENT SERVICE - E

TERMINAL # 28285408

03/23/25 13:28:43



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

03/23/25 13:28:49

WELCOME TO
LOUP CITY
WHOA AND GO

Trotters
1251 HWY 92
Loup City NE 68853

*Act
Testing*

True Value

*Laundry
Soap*

<CUSTOMER COPY>

Description	Qty	Amount
T Large Supreme Pizza	5	89.95
T Large Pizza 1 Toppi	3	47.97
Subtotal		137.92
Tax		10.34
TOTAL		148.26
CREDIT \$		148.26

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

4/4/2025 1:14 PM

ARCH:1000 *** INVOICE ***
CASHIER: MK 2504-078861
SLSP:YK

ACCT # : 75
JOB # : 0
NAME : DISTRICT #1

137656 3000 Panned Bermuda PLT
4 EA : 5.99 EA 23.96

SUBTOTAL 23.96

SALES TAX NE 7.50% 0.00

TOTAL 23.96

AMT PAID 23.96

CHANGE DUE 0.00

PAYMENT METHOD[S]:

SALE-Visa 23.96
ACCT:###3396 APPROVED:051002
AL: VISA CREDIT
Entry Mode: CHIP
AID: A0000000031010

SALE Receipt
USD\$148.26
Acct/Card #: *****3396
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 001258
Resp Code: 000
Stan: 0097264501
Invoice #: 96272
Shift #: 1
Store # *****

CUSTOMER COPY

THANKS COME AGAIN

ST#AB123 DR#1 TRAN#1012574
CSH: 4 3/25/25 12:21:33 PM



Joe'smarketllc.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

4 @ 2.99
BLUEBERRIES 11.96 F
40 @ 2.99
BLUEBERRIES 119.60 F
4 @ 2.99
BLUEBERRIES 11.96 F
2 cases PRODUCE ITEM *bananas* 48.00 F
WHOLE MILK 4.29 F
WHOLE MILK 4.29 F
CL WHOLE MILK 4.29-F
TAX 0.00
**** BALANCE 195.81

1 101 1
Date: 03/17/25 Time: 09:20am
Amount \$195.81
*****8141 2805
APPROVED 042079

Visa 195.81
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 50
03/17/25 09:20am 46 2 12 101

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:
2025 0317 0046 0001 0001
Survey code valid for 5 days.



00004600100012503170920



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

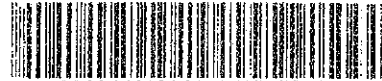
***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1652

KR 1000 ISLAND D 3.49-F
TAX 0.00
**** BALANCE 3.49

2 102 12
Date: 03/17/25 Time: 09:24am
Amount \$3.49
*****8141 2805
APPROVED 089249

Visa 3.49
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
03/17/25 09:24am 46 2 12 102

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:
2025 0317 0046 0002 0012
Survey code valid for 5 days



00004600200122503170924



Joe'smarketllc.com
733 O Street
Loup City, Nebraska 68833
E-Mail: storedirector46@brstores.com

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

SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
SOFT WHITE BREAD	1.99 F
24 @ 2/6.00	
BLACKBERRIES	60.00 F
16 @ 2/6.00	
STRAWBERRIES	40.00 F
TAX	0.00
**** BALANCE	113.93

1 101 10
Date: 03/25/25 Time: 10:46am
Amount \$113.93
*****8141 2805
APPROVED 091884

Visa 113.93
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 47
03/25/25 10:46am 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:
2025 0325 0046 0001 0010
Survey code valid for 5 days



00004600100102503251046



Joe'smarketllc.com
733 O Street
Loup City, Nebraska 68833
E-Mail: storedirector46@brstores.com

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

16 @ 2.19	
BEST CHOICE BUNS	35.04 F
AL SAVE SQZ MUST	1.29 F
BST-CH EZ SQZ KTCH	1.99 F
SWT RAYS BBQ HON	2.99 F
SWT RAYS BBQ HON	2.99 F
BST-CH SWT TGY H	2.79 F
AL SAVE NAPKINS	2.69 T
TAX	0.19
**** BALANCE	49.97

1 101 9
Date: 03/27/25 Time: 09:32am
Amount \$49.97
*****8141 2805
APPROVED 005380

Visa 49.97
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 22
03/27/25 09:32am 46 1 9 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0327 0046 0001 0009
Survey code valid for 5 days



00004600100092503270932



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

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

36 @ 1.29
PRODUCE ITEM *BK Berries* 46.44 F
PRODUCE ITEM *Banana* 48.00 F
TAX 0.00
**** BALANCE 94.44

1 101 1
Date: 04/01/25 Time: 09:35am
Amount \$94.44
*****8141 2805
APPROVED 033208

Visa 94.44
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 37
04/01/25 09:35am 46 1 1 101

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

SURVEY CODE:
2025 0401 0046 0001 0001
Survey code valid for 5 days



00004600100012504010935



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

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

ALWAYS SAVE BLEACH 3.29 T
PRODUCE ITEM 48.00 F
HEAD LETTUCE 1.49 F
HEAD LETTUCE 1.49 F
HEAD LETTUCE 1.49 F
HEAD LETTUCE 1.49 F
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HEAD LETTUCE 1.49 F
KR DELUXE AMER S 6.49 F
KR DELUXE AMER S 6.49 F
TAX 0.23
**** BALANCE 82.38

1 101 14
Date: 04/04/25 Time: 09:53am
Amount \$82.38
*****8141 2805
APPROVED 097791

Visa 82.38
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 16
04/04/25 09:53am 46 1 14 101

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:
2025 0404 0046 0001 0014
Survey code valid for 5 days



00004600100142504040953



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

AL SAVE NAPKINS	2.69 T
BST-CH XCRMY WHP	1.39 F
BST-CH XCRMY WHP	1.39 F
TAX	0.19
TAX EXEMPTION	0.19-
**** BALANCE	5.47

2 102 96
Date: 04/07/25 Time: 04:07pm
Amount \$5.47
*****8141 2805
APPROVED 011934

Visa	5.47
CHANGE	0.00
TOTAL NUMBER OF ITE: SOLD =	3
04/07/25 04:07pm 46 1 3 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0407 0046 0002 0096
Survey code valid for 5 days



0004600200962504071607



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

SILK PURE ALMOND V	3.99 F
SILK PURE ALMOND V	3.99 F
FAIRLIFE MILK	5.49 F
TAX	0.00
**** BALANCE	13.47

1 101 3
Date: 04/08/25 Time: 09:46am
Amount \$13.47
*****8141 2805
APPROVED 032580

Visa	13.47
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
04/08/25 09:46am 46 1 3 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2025 0408 0046 0001 0003
Survey code valid for 5 days



0004600100032504080946

Panera Bread
Cafe #: 606248
4449 North 27th Street
Lincoln, NE 68521
Phone: 402-480-6776

04/07/2025 11:35:42 AM
Order Number: 147721 Cashier: Rubi

1 You Pick 2
1 1/2 BLT Chx Avc Sdw 7.39
1 Sm Mac & Cheese 5.89
1 Med Soda 3.19
1 French Bag Side
1 You Pick 2
1 1/2 BaconTky Brvo Sdw 6.79
1 Sm Mac & Cheese 5.89
1 Med Soda 3.19
1 French Bag Side

Subtotal 32.34
Tax 3.00
Gratuity 0.00
Total 35.34
Visa 35.34

Acct: *****3412
AuthCode: 047099
Trans#: 00000012
APL: VISA CREDIT
AID: A0000000031010

If you didn't use your MyPanera card,
keep this receipt and enter the code
below at www.mypanera.com/missedvisit.

Not a member yet? Ask an associate for
your own card and join today!

1933-2946-2999-5137-0366-10

Dine In
Your Order Number is: 147721
Customer / Pager: Guest721 39

*** Customer Copy ***



141 N 9th St,
 LINCOLN, NE 68508
 United States of America
 TELEPHONE 402-475-4011 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

LOUP CITY, CRYSTAL
 X
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 514/Q2
 Arrival Date: 4/6/2025 1:45:00 PM
 Departure Date: 4/8/2025 10:53:00 AM
 Adult/Child: 1/0
 Cashier ID: COAL
 Room Rate: 141.00
 AL:
 HH #
 VAT #
 Folio No/Che 51030 A

GRADUATE LINCOLN, NE- INVOICE

Confirmation Number: 3221518070

GRADUATE LINCOLN, NE 4/25/2025 11:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/6/2025	GUEST ROOM EXEMPT	MIJA	102039	\$141.00		
4/7/2025	GUEST ROOM EXEMPT	ADELIA21	102475	\$141.00		
4/8/2025	VS *3412	CADI	102651		(\$282.00)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	094316	MERCHANT ID	000100682400
CARD NUMBER	VS *3412	EXP DATE	02/29
TRANSACTION ID	102651	TRANS TYPE	Sale



141 N 9th St,
 LINCOLN, NE 68508
 United States of America
 TELEPHONE 402-475-4011 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

LOUP CITY, LEXIS
 X
 LOUP CITY NE 68853
 UNITED STATES OF AMERICA

Room No: 513/Q2
 Arrival Date: 4/6/2025 1:45:00 PM
 Departure Date: 4/8/2025 10:53:00 AM
 Adult/Child: 3/0
 Cashier ID: COAL
 Room Rate: 141.00
 AL:
 HH #
 VAT #
 Folio No/Che 51031 A

GRADUATE LINCOLN, NE- INVOICE

Confirmation Number: 3225340995

GRADUATE LINCOLN, NE 4/25/2025 11:07:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/6/2025	GUEST ROOM EXEMPT	MIJA	102038	\$141.00		
4/7/2025	GUEST ROOM EXEMPT	ADELIA21	102474	\$141.00		
4/8/2025	VS *3412	CADI	102650		(\$282.00)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	088377	MERCHANT ID	000100682400
CARD NUMBER	VS *3412	EXP DATE	02/29
TRANSACTION ID	102650	TRANS TYPE	Sale



#6

STORE 912
11775 South Hwy 11
Wood River, NE 68883
308-583-2493
04/02/2025

Chili's
6730 South 27th St.

FFA
#6

Server: Abby
77/1
Guests: 14
Reprint #: 1
04/03/2025
8:12 PM
30025

SALE

Transaction #: 99610153

Qty	Name	Price	Total
1	Regular Unleaded	53.00	53.00
	Pump:	3	
	Gallons:	17.672	
	Price / Gal:	2.999	
Subtotal			53.00
Sales Tax			0.00
Total			53.00

Received:
VISA
XXXXXXXXXXXX0964 SWIPED 53.00
Approved
Auth #: 068879

For Return Policy Details
Visit <https://pilotflyingj.com/return-policy>



091299610153

Pos:1 Clerk:226 04/02/2025 09:46:48
#ORIGINAL RECEIPT

Water (15 @0.00)	0.00
Bacon Ranch CK Quesadilla (2 @14.9)	29.98
Triple Dipper	16.99
Fried Mozzarella TD	
Fried Mozzarella TD	
Triple Dipper (2 @16.99)	33.98
(2)Honey Chipotle Mozz TD	
Triple Dipper (2 @16.99)	33.98
(2)Fried Mozzarella TD	
Honey Chip CrisperCombo 4	14.99
Crispy Crispers Combo 4	14.99
Crispy Crispers Combo 5 (2 @16.59)	33.18
Alex's Santa Fe Burger	14.99
Ribeye (2 @23.99)	47.98
Ribeye	23.99
Sub Loaded Mac & Cheese	1.50
Wings App 12 (2 @17.69)	35.38
Loaded Mac & Cheese (2 @4.99)	9.98
GAMES - Premium Content	2.99
Flavored Lemonade (5 @3.99)	19.95
(5)Strawberry Lemonade	
Soda	2.99
Dr. Pepper	
Soda (5 @2.99)	14.95
(5)Sprite	
Soda (2 @2.99)	5.98
(2)Lemonade	
Subtotal	358.77
Total Tax	26.47
Surcharge City F/B Tax	6.23
Total	391.47
Balance Due	391.47

#10

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

Date 04/04/2025
Time 03:36

VISAFL
#####0964

Pump	Gallons	Price
02	36.086	\$ 3.079

Product	Amount
87E10	\$ 111.11

Total Sale \$ 111.11

Auth # 023065
Visa Fleet

Seq # 38

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

Survey Code:
1934-9902055598-1536

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



Fairfield by Marriott® Lincoln Southeast
 8455 Andermatt Drive, Lincoln, NE 68526 P 402.325.6400
 Fairfield.Marriott.com

Schools Loupcity			Room: 102	
Get			Room Type: QNQN	
Get NE 11111			Number of Guests: 1	
Loup City Ffa			Rate: \$179.00	Clerk: BHE
Arrive: 02Apr25	Time: 12:29PM	Depart: 04Apr25	Time: 09:15AM	Folio Number: 67282

DATE	DESCRIPTION	CHARGES	CREDITS
02Apr25	Room Charge	179.00	
03Apr25	Room Charge	179.00	
04Apr25	Visa		2148.00
	<i>Card #: VXXXXXXXXXXXX0964/XXXX</i>		
	<i>Card Type: VISA Card Entry: MANUAL Approval Code: 001415</i>		
	Charges Transferred FROM 67280 LOUPCITY/SCHOOLS		
02Apr25	Room Charge	179.00	
03Apr25	Room Charge	179.00	
	Total Charges Transferred FROM 67280	358.00	
	Charges Transferred FROM 67281 LOUPCITY/SCHOOLS		
02Apr25	Room Charge	179.00	
03Apr25	Room Charge	179.00	
	Total Charges Transferred FROM 67281	358.00	
	Charges Transferred FROM 67283 LOUPCITY/SCHOOLS		
02Apr25	Room Charge	179.00	
03Apr25	Room Charge	179.00	
	Total Charges Transferred FROM 67283	358.00	
	Charges Transferred FROM 67284 LOUPCITY/SCHOOLS		
02Apr25	Room Charge	179.00	
03Apr25	Room Charge	179.00	
	Total Charges Transferred FROM 67284	358.00	

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8455 Andermatt Drive, Lincoln, NE 68526 P 402.325.6400
Fairfield.Marriott.com

Schools Loupcity
Get
Get NE 11111
Loupcity Ffa

Room: 102
Room Type: QNQN
Number of Guests: 1
Rate: \$179.00

Clerk: BHE

Arrive: 02Apr25

Time: 12:29PM

Depart: 04Apr25

Time: 09:15AM

Folio Number: 67282

DATE	DESCRIPTION	CHARGES	CREDITS
	Charges Transferred FROM 67285 LOUPCITY/SCHOOLS		
02Apr25		Room Charge	179.00
03Apr25		Room Charge	179.00
	Total Charges Transferred FROM 67285		358.00
		BALANCE:	0.00

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Teamleader
 01 Summit Ave. #300
 Plano, TX 75074

TEAMLEADER

ESTIMATE

CQ 194641

Phone: 1-877-365-7555
 Fax: 1-877-611-8326

Cheer #7

Page 1

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
02/04/25	Pre-Payment Required	Dac Conner	New	Comm. Ground	

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
1	UP9999	Uniform Package \$99.99 (Shell & Skirt)	15		\$99.99	\$1,499.85
2	SH1920S	V-Neck Polyester Shell with Standard Back C1: Shoulder:Red Polyester C2: Chest:White Polyester C3: Waist:Red Polyester C4: Back:TeamFLEX Red 1-30/18", 1-34/19", 3-34/20", 1-34/21", 2-36/19", 2-36/20", 2-38/20", 1-40/20", 1-42/20", 1-44/21"	15		\$64.99	\$0.00
3		E1-1", 3 Stripe, Red/White/Black Neck Braid				
4	TDLT204	TeamINK Sublimated Block Arched Letters:Red Inside Color:White Outside Color:Black Wearer's Center Chest "REBELS"	15		\$18.00	\$270.00
5	E1-BLK/WHT/RED	E1-1", 3 Stripe, Black/White/Red Upper Chest Braid (Top to Bottom)	15		\$1.00	\$0.00
6		K2-Black/White/Red/White/Black Waist Braid (Top to Bottom)				
7	SK948	A-line Skirt with Front Notch and Braid Accent C1: Skirt:Red Polyester C2: Insert Notch:White Polyester 1-3/13", 1-5/15, 2-7/13", 1-7/14", 2-7/15", 1-9/14", 1-9/15", 1-9/16, 1-11/15", 1-11/16", 1-13/15", 2-17/16"	15		\$64.99	\$0.00
8		K2-Black/White/Red/White/Black Left Upper Braid (Top to Bottom)				
9		E1-1", 3 Stripe, Red/White/Black Left Lower Braid (OUTSIDE - IN)				
0	UP11599	Uniform Package (Includes: Shell & Skirt)	15		\$115.99	\$1,739.85

Line#	Item#	Description	Qty Ord	Qty Shp	Each	Extended
11	SH318R	V-neck Shell with Racer Back C1: Chest:Red Polyester C2: Waist:Red Polyester C3: Back:TeamFLEX Red 1-30/18", 1-34/19", 3-34/20", 1-34/21", 2-36/19", 2-36/20", 2-38/20", 1-40/20", 1-42/20", 1-44/21"	15		\$59.99	\$0.00
12		Custom 1" Braid - F100 Neck Braid Braid Color 1:White Braid Color 2:Black Braid Color 3:White				
13		Custom 1" Braid - F100 Chest Braid (Top to Bottom) Braid Color 1:White Braid Color 2:Black Braid Color 3:White				
14		Custom 1" Braid - F100 Arm Hole Braid (Front to Back) Braid Color 1:White Braid Color 2:Black Braid Color 3:White				
15	LT33M-2	Twill Lettering - 2 Color Individual Block 3" Letters:Black Backing:White Wearer's Center Chest "ALC"	15		\$25.00	\$375.00
16	SK12	8-Panel Skirt with Insert Pleats C1: Skirt:Red Polyester C2: Center Panels:Black Polyester C3: Alternating Panels:White Polyester 1-1/13", 1-5/14", 1-5/15, 3-7/14", 3-7/15", 1-9/15", 1-9/16, 2-11/15", 1-13/16", 1-15/15"	15		\$69.99	\$0.00
17		Custom 1" Braid - F100 Hem Braid (Top to Bottom) Braid Color 1:White Braid Color 2:Black Braid Color 3:White				
18	TFAHT-BLK	TeamFlex Mock neck Half Top - Black 1-AXS, 4-AS, 4-AM, 4-AL, 1-AXL, 1-A2XL	15		\$32.99	\$494.85
19	6700	Kaepa Catalyst, Lightweight Shoe 2-A7, 1-A7H, 5-A8, 4-A8H, 1-A9, 1-A10, 1-A13	15		\$98.00	\$1,470.00

Please call Dac Conner at 469-899-3932 or email at dac@teamleader.com with any questions.

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

Subtotal:	\$5,849.55
Freight:	\$378.00
Balance:	\$6,227.55

04/12/2025 12:34
Server: susie
Table #: 0
Table Name:
Customer Name: CARDHOLDER/VISA
RefID: 131487
Guest 1

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

Total: \$291.60

Card Type: VISA
Card Entry: Contactless
Acct #: *****0441
Approval Code: 010314
Trans Id: 510227463992

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
ATD: A00000000031000
TSI:
ARC: 00
AC: 942760148000440
CVM: 5E0300

x Kom Perry NHD
Mode: Issuer

CUSTOMER COPY

Cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder.

Signature _____

Welcome to The Mint!
Empl.: susie
Tbl: 0
Guest Count: 1
Guest 1
4/12/2025 12:27 pm
ReF: 131487
Chk: 131487

** DUPLICATE RECEIPT **

27 LUNCH 291.60
Tax Override: None

SubTotal 291.60
Total 291.60

VISA *****0441 291.60

Amount Paid 291.60

Loup City Public Schools

ACTIVITY FUND	NHD 2025 REIMBURSEMENT	\$	480.00
AMAZON CAPITAL SERVICES	SPED/ELEM/CUSTODIAL SUPPLIES	\$	900.45
AMERICAN COLLEGE TESTING PROG	ACT TESTING	\$	1,008.00
ARROW SEED COMPANY, INC.	LAWN SEED	\$	475.00
BLACK HILLS ENERGY	SERVICE	\$	2,915.38
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	3RD QTR 2025 SIXPENCE	\$	40,740.53
CITY OF LOUP CITY	SERVICE	\$	1,517.38
COMPUTER HARDWARE	OFFICE COMPUTERS	\$	4,898.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	268.05
CULLIGAN WATER CONDITIONING	SERVICE	\$	305.30
CUMMINS SALES AND SERVICE	BUS REPAIR	\$	2,885.62
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	292.87
DIVERSIFIED DRUG TESTING, LLC	BUS DRIVER TESTING	\$	260.00
E S U #10	SERVICES	\$	47,522.48
EAKES OFFICE PLUS	PAPER/DOCMGT/PRINT/FAX	\$	3,481.09
FATHER FLANAGAN'S BOYS HOME	MARCH 2025 DUNCAN DAY SCHOOL	\$	4,680.00
GLINSMANN, CATHY	APRIL 2025 MILEAGE	\$	372.40
GOTO COMMUNICATIONS INC	SMS COMPLIANCE/SERVICE	\$	1,039.37
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	560.36
HOMETOWN LEASING	LEASE PYMTS	\$	831.05
JOSTENS INC.	DIPLOMA COVER	\$	172.95
JW PEPPER & SON, INC.	BAND REPAIR	\$	54.99
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	336.50
LOUP CITY AUTO PARTS	PARTS	\$	122.98
LOVE SIGNS OF GRAND ISLAND, LLC	TEAMMATES SIGN	\$	1,155.00
MADISON NATIONAL LIFE INSURANCE COMPANY	HOUSER FICA	\$	313.96
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	86.95
MCI MEGA PREFERRED	SERVICE	\$	72.98
MENARD'S	SUPPLIES	\$	559.05
MIDTOWN TIRE & AUTO LLC	REPAIR	\$	475.29
NCS PEARSON INC	SPED SUPPLIES	\$	38.95
NE COUNCIL OF SCHOOL ADMIN.	2025-26 MEMBERSHIP	\$	435.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,440.74
NORRIS, JOY	APRIL 2025 MILEAGE	\$	133.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	71.25
PRESTO-X COMPANY	SERVICE	\$	197.34
PRESTO-X TERMITE CONTROL	TERMITE RENEWAL WARRANTY	\$	321.49
QUILL CORPORATION	SUPPLIES	\$	11.04
SCHAUPPS DISPOSAL LLC	MARCH & APRIL 2025	\$	716.60
SCHOOLS PLP	CREDIT RECOVERY PROGRAM	\$	1,070.00
STAPLES ADVANTAGE	PAPER	\$	1,033.05
STELLING BRASS & WINDS INC.	BAND REPAIR	\$	334.00
STERICYCLE, INC.	SERVICE	\$	117.97
STEVENS MEDICAL CLINIC PC	KULIGOWSKI CDL 2025	\$	100.00
TROTTER FERTILIZER	FERTILIZER	\$	30.75
TROTTER SERVICE	FUEL	\$	2,325.97
VAN DIEST SUPPLY COMPANY	LAWN SUPPLIES	\$	1,955.95
VERIZON WIRELESS	SERVICE	\$	79.67
WHOA AND GO	FUEL	\$	1,398.59
TOTAL		\$	133,595.64
PAYROLL		\$	451,307.92
		\$	584,903.56

KITCHEN PAYROLL \$18,075.54

Expenditure Report by Function/Object - Summary

05/07/2025 02:46 PM

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	2,645,100.00	219,550.40	1,951,180.84	73.77	693,919.16	0.00	0.00	693,919.16
1160	POVERTY PROGRAMS	120,500.00	7,550.99	60,493.56	50.20	60,006.44	0.00	0.00	60,006.44
1200	SPEC ED INSTRUCT PROGMS	774,500.00	60,570.67	506,322.90	65.37	268,177.10	0.00	0.00	268,177.10
1291	SPEC ED INSTRUCT PROGM AGE 3-5	5,000.00	227.58	2,242.28	44.85	2,757.72	0.00	0.00	2,757.72
1292	SPEC ED INSTRUCT PROGM AGE 0-2	1,000.00	227.58	2,242.28	224.23	(1,242.28)	0.00	0.00	(1,242.28)
1300	SUMMER SCHOOL	15,600.00	0.00	0.00	0.00	15,600.00	0.00	0.00	15,600.00
2120	GUIDANCE SERVICES	140,400.00	10,316.32	84,714.17	60.34	55,685.83	0.00	0.00	55,685.83
2130	HEALTH SERVICES	128,400.00	7,774.00	58,978.78	45.93	69,421.22	0.00	0.00	69,421.22
2140	PSYCHOLOGICAL SERVICES	10,000.00	2,000.00	16,000.00	160.00	(6,000.00)	0.00	0.00	(6,000.00)
2141	PSYCHOLOGICAL SVCS SPED	50,000.00	4,127.62	41,188.14	82.38	8,811.86	0.00	0.00	8,811.86
2142	PSYCH SVCS SPED AGE 3-5	5,000.00	515.95	5,148.53	102.97	(148.53)	0.00	0.00	(148.53)
2143	PSYCH SVCS SPED AGE 0-2	1,200.00	515.95	5,148.53	429.04	(3,948.53)	0.00	0.00	(3,948.53)
2151	SPEECH PATH/AUDIO SVCS SPED	154,800.00	14,371.92	134,838.01	87.10	19,961.99	0.00	0.00	19,961.99
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	6,000.00	267.16	3,171.43	52.86	2,828.57	0.00	0.00	2,828.57
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	500.00	267.16	2,082.41	416.48	(1,582.41)	0.00	0.00	(1,582.41)
2161	OT SVCS SPED	30,000.00	1,981.34	19,030.64	63.44	10,969.36	0.00	0.00	10,969.36
2162	OT SVCS SPED AGE 3-5	1,000.00	247.67	2,378.84	237.88	(1,378.84)	0.00	0.00	(1,378.84)
2163	OT SVCS SPED AGE 0-2	1,000.00	247.67	2,378.84	237.88	(1,378.84)	0.00	0.00	(1,378.84)
2171	PT SVCS SPED	20,000.00	978.96	9,117.60	45.59	10,882.40	0.00	0.00	10,882.40
2172	PT SVCS SPED AGE 3-5	1,000.00	122.37	1,139.69	113.97	(139.69)	0.00	0.00	(139.69)
2173	PT SVCS SPED AGE 0-2	1,000.00	122.37	1,139.69	113.97	(139.69)	0.00	0.00	(139.69)
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	157,500.00	11,543.57	118,666.58	75.34	38,833.42	0.00	0.00	38,833.42
2213	INSTRUCTIONAL STAFF TRAINING	31,200.00	192.34	25,260.66	80.96	5,939.34	0.00	0.00	5,939.34
2220	LIBRARY/MEDIA SERVICES	147,900.00	0.00	2,326.10	1.57	145,573.90	0.00	0.00	145,573.90
2310	BOARD OF EDUCATION	218,800.00	0.00	31,002.98	14.17	187,797.02	0.00	0.00	187,797.02
2320	EXECUTIVE ADMINISTRATION	218,200.00	16,419.34	142,975.22	65.52	75,224.78	0.00	0.00	75,224.78
2330	DIST LEGAL SERVICES	20,000.00	0.00	2,927.58	14.64	17,072.42	0.00	0.00	17,072.42
2410	OFFICE OF PRINCIPAL	443,500.00	32,916.33	304,189.17	68.59	139,310.83	0.00	0.00	139,310.83
2510	FISCAL SERVICES	148,060.00	9,731.81	99,976.07	67.52	48,083.93	0.00	0.00	48,083.93
2570	PERSONNEL SERVICES	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2580	ADMIN TECH SERVICES	214,000.00	15,369.24	124,459.61	58.16	89,540.39	0.00	0.00	89,540.39
2610	OPERATION OF BLDGS	422,000.00	26,064.51	251,757.55	59.66	170,242.45	0.00	0.00	170,242.45
2620	MAINTENANCE OF BLDGS	347,200.00	12,620.29	124,752.66	35.93	222,447.34	0.00	0.00	222,447.34
2630	CARE AND UPKEEP OF GROUNDS	76,000.00	2,461.70	5,329.65	7.01	70,670.35	0.00	0.00	70,670.35
2640	CARE AND UPKEEP OF EQUIPMENT	7,000.00	0.00	16,034.87	229.07	(9,034.87)	0.00	0.00	(9,034.87)
2650	VEHICLE OPERATION, MAINT, & PURCHASING	15,000.00	762.61	6,739.04	44.93	8,260.96	0.00	0.00	8,260.96
2660	SECURITY	7,700.00	0.00	2,451.00	31.83	5,249.00	0.00	0.00	5,249.00
2670	SAFETY	6,000.00	0.00	2,531.00	42.18	3,469.00	0.00	0.00	3,469.00
2710	VEHICLE OPERATION	213,100.00	19,192.00	142,693.19	66.96	70,406.81	0.00	0.00	70,406.81
2712	SCHOOL AGE SPEC ED TRANSPORT	17,500.00	583.90	2,268.43	12.96	15,231.57	0.00	0.00	15,231.57
2730	VEHICLE SERV AND MAINTENANCE	41,500.00	3,483.89	22,093.03	53.24	19,406.97	0.00	0.00	19,406.97
2732	VEHICLE SERVICING & MAINT SCHOOL AGE SPED	300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
2792	STU TRANSPORT SVCS SCHOOL AGE SPED	100.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	8,500.00	0.00	1,388.19	16.33	7,111.81	0.00	0.00	7,111.81
3540	STATE EARLY CHILDHOOD	316,200.00	20,045.88	190,094.46	60.12	126,105.54	0.00	0.00	126,105.54
3541	ERLY CHILDHOOD ENDOWMNT GRANT	12,000.00	69,176.49	232,217.90	1,935.15	(220,217.90)	0.00	0.00	(220,217.90)
3551	CAREER EDUCATION	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
3552	SCHOOL SAFETY AND SECURITY ACT	40,000.00	0.00	74,926.19	187.32	(34,926.19)	0.00	0.00	(34,926.19)
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
6200	TITLE I PART A ESSA	119,500.00	9,326.86	85,584.74	71.62	33,915.26	0.00	0.00	33,915.26

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

05/07/2025 02:46 PM

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
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	1,700.00	0.00	31,343.67	1,843.75	(29,643.67)	0.00	(29,643.67)
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	500.00	0.00	0.00	0.00	500.00	0.00	500.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	85,600.00	3,029.12	23,210.66	27.12	62,389.34	0.00	62,389.34
6992	REAP	0.00	0.00	70,220.00	0.00	(70,220.00)	0.00	(70,220.00)
6996	ESSER I	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
6998	ESSER III	24,000.00	0.00	48,156.76	200.65	(24,156.76)	0.00	(24,156.76)
8000	TRANSFERS (OUTGOING)	180,000.00	0.00	61,000.00	33.89	119,000.00	0.00	119,000.00
9000	NON-PROGRAM EXPENDITURES	63,931.00	0.00	297.00	0.46	63,634.00	0.00	63,634.00
01	General Fund	7,842,491.00	584,903.56	5,155,811.12	65.74	2,686,679.88	0.00	2,686,679.88

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

05/07/2025 02:46 PM

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:	7,842,491.00	584,903.56	5,155,811.12	65.74	2,686,679.88	0.00	0.00	2,686,679.88

Activity Fund Balance Report - Summary - Include Encumbrances

05/2025 - 05/2025

<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 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
05 704 0911	ESPORTS	2,905.83	0.00	0.00	0.00	0.00	0.00	2,905.83
05 704 0912	NHD	12,033.12	791.60	0.00	0.00	0.00	0.00	11,241.52
Fund Total: 05		131,616.66	14,044.05	0.00	0.00	0.00	0.00	117,572.61

Activity Fund Balance Report - Summary - Include Encumbrances
 05/2025 - 05/2025

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	230,137.27	0.00	0.00	0.00	0.00	0.00	230,137.27
15 704 0100	GENERAL	(50,131.36)	1,127.50	0.00	0.00	0.00	0.00	(51,258.86)
15 704 0250	BASKETBALL	(6,123.29)	0.00	0.00	0.00	0.00	0.00	(6,123.29)
15 704 0282	CROSS COUNTRY	(1,734.30)	0.00	0.00	0.00	0.00	0.00	(1,734.30)
15 704 0283	FOOTBALL	(49,012.92)	0.00	0.00	0.00	0.00	0.00	(49,012.92)
15 704 0285	GOLF	(26,954.21)	250.00	0.00	0.00	0.00	0.00	(27,204.21)
15 704 0288	TRACK	(17,811.89)	500.00	0.00	0.00	0.00	0.00	(18,311.89)
15 704 0289	VOLLEYBALL	(24,031.15)	0.00	0.00	0.00	0.00	0.00	(24,031.15)
15 704 0290	WRESTLING	(49,672.09)	0.00	0.00	0.00	0.00	0.00	(49,672.09)
15 704 0291	CHEERLEADING	(4,346.64)	0.00	0.00	0.00	0.00	0.00	(4,346.64)
Fund Total: 15		319.42	1,877.50	0.00	0.00	0.00	0.00	(1,558.08)

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	4,300,000.00	0.00	2,284,957.46	53.14	2,015,042.54
01 1125	MOTOR VEHICLE TAX	165,000.00	0.00	144,367.27	87.50	20,632.73
01 1140	PENALTIES AND INTEREST	10,000.00	0.00	12,136.36	121.36	(2,136.36)
01 1510	INTEREST ON INVESTMENTS	15,000.00	0.00	32,543.37	216.96	(17,543.37)
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	1,860.00	186.00	(860.00)
01 1990	OTHER LOCAL RECEIPTS	500.00	0.00	121.00	24.20	379.00
	Subtotal: LOCAL RECIEPTS	4,491,500.00	0.00	2,475,985.46	55.13	2,015,514.54
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	0.00	10,897.21	108.97	(897.21)
01 2210	ESU RECEIPTS	5,000.00	0.00	7,057.72	141.15	(2,057.72)
	Subtotal: COUNTY AND ESU RECEIPTS	15,000.00	0.00	17,954.93	119.70	(2,954.93)
01 3110	STATE AID	480,329.00	0.00	379,152.00	78.94	101,177.00
01 3120	SPED PROGRAMS (SCHOOL AGE)	100,000.00	0.00	344,694.00	344.69	(244,694.00)
01 3130	HOMESTEAD EXEMPTION	65,000.00	0.00	63,488.22	97.67	1,511.78
01 3131	PROPERTY TAX CREDIT	0.00	0.00	932,322.48	0.00	(932,322.48)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	7,848.83	156.98	(2,848.83)
01 3400	STATE APPORTIONMENT	0.00	0.00	114,858.02	0.00	(114,858.02)
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	0.00	437,048.53	145.68	(137,048.53)
01 3552	SCHOOL SAFETY AND SECURITY ACT	5,000.00	0.00	5,195.79	103.92	(195.79)
01 3990	OTHER STATE RECEIPTS	25,000.00	0.00	44,007.15	176.03	(19,007.15)
	Subtotal: STATE RECEIPTS	980,329.00	0.00	2,328,615.02	237.53	(1,348,286.02)
01 4505	TITLE I, PART A ESSA	75,000.00	0.00	70,571.00	94.09	4,429.00
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	2,000.00	0.00	1,672.00	83.60	328.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	100,000.00	0.00	85,342.00	85.34	14,658.00
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	100,000.00	0.00	50,000.00	50.00	50,000.00
01 4708	MEDICAID REIMBURSEMENT (MIPS)	2,000.00	0.00	8,869.53	443.48	(6,869.53)
01 4998	ESSER III	100,000.00	0.00	123,026.00	123.03	(23,026.00)
	Subtotal: FEDERAL RECEIPTS	379,000.00	0.00	339,480.53	89.57	39,519.47
01 5200	TRANSFERS FROM OTHER FUNDS	500.00	0.00	9,032.78	1,806.56	(8,532.78)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	207.00	0.00	(207.00)
	Subtotal: 5000	500.00	0.00	9,239.78	1,847.96	(8,739.78)
	Fund Total:	5,866,329.00	0.00	5,171,275.72	88.15	695,053.28

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	5,000.00	0.00	9,604.68	192.09	(4,604.68)
	Subtotal: LOCAL RECIEPTS	5,000.00	0.00	9,604.68	192.09	(4,604.68)
	Fund Total:	5,000.00	0.00	9,604.68	192.09	(4,604.68)

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	0.00	1,621.46	0.00	(1,621.46)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	8,959.59	0.00	(8,959.59)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	3,141.78	0.00	(3,141.78)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	2,686.00	0.00	(2,686.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	6,668.49	0.00	(6,668.49)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	2,786.04	0.00	(2,786.04)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0289	VOLLEYBALL REVENUE	0.00	0.00	160.00	0.00	(160.00)
05 1710 0290	WRESTLING REVENUE	0.00	0.00	446.00	0.00	(446.00)
05 1710 0300	FFA REVENUE	0.00	0.00	22,963.59	0.00	(22,963.59)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	911.54	0.00	(911.54)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	821.00	0.00	(821.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	10,863.01	0.00	(10,863.01)
05 1710 0312	FCCLA REVENUE	0.00	0.00	2,695.00	0.00	(2,695.00)
05 1710 0332	CLASS OF 2021 REVENUE	0.00	0.00	154.83	0.00	(154.83)
05 1710 0337	CLASS OF 2025 REVENUE	0.00	0.00	420.00	0.00	(420.00)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	5,271.00	0.00	(5,271.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	2,572.62	0.00	(2,572.62)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	571.00	0.00	(571.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	744.00	0.00	(744.00)
05 1710 0902	LCPS WELLNESS REVENUE	0.00	0.00	5,420.00	0.00	(5,420.00)
05 1710 0903	LOCAL TO LUNCH REVENUE	0.00	0.00	1,820.54	0.00	(1,820.54)
05 1710 0904	HS PRINCIPAL REVENUE	0.00	0.00	500.00	0.00	(500.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	389.21	0.00	(389.21)
05 1710 0907	FBLA REVENUE	0.00	0.00	2,749.00	0.00	(2,749.00)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	6,751.70	0.00	(6,751.70)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	16,935.12	0.00	(16,935.12)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	270.00	0.00	(270.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	1,709.06	0.00	(1,709.06)
05 1710 0915	CONCESSIONS REVENUE	0.00	0.00	4,685.60	0.00	(4,685.60)
Subtotal: LOCAL RECIEPTS		0.00	0.00	115,847.18	0.00	(115,847.18)
Fund Total:		0.00	0.00	115,847.18	0.00	(115,847.18)

Revenue Summary Report

Processing Month: 05/2025

User ID: JS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,871,329.00	0.00	5,296,727.58	90.21	574,601.42

2024-2025					
	Budget	Expended during month	Expenditures to date	%of Budget (0.08%)	Balance EOM
Sep-22	\$6,873,434	\$538,234	\$538,234	7.83%	\$6,335,197
Sep-23	\$7,090,331	\$524,507	\$524,507	7.39%	\$6,565,834
Sep-24	\$7,842,491	\$589,753	\$589,753	7.52%	\$7,252,738
	Budget	Expended during month	Expenditures to date	%of Budget (0.16%)	Balance EOM
Oct-22	\$6,873,434	\$478,457	\$1,016,694	14.79%	\$5,856,740
Oct-23	\$7,090,331	\$483,229	\$1,018,527	14.36%	\$6,071,804
Oct-24	\$7,842,491	\$630,459	\$1,241,212	15.83%	\$6,530,288
	Budget	Expended during month	Expenditures to date	%of Budget (25%)	Balance EOM
Nov-22	\$6,873,434	\$515,581	\$1,542,132	22.44%	\$5,331,302
Nov-23	\$7,090,331	\$504,991	\$1,526,518	21.53%	\$5,563,813
Nov-24	\$7,842,491	\$620,567	\$1,891,776	24.12%	\$5,950,715
	Budget	Expended during month	Expenditures to date	%of Budget (33.3%)	Balance EOM
Dec-22	\$6,873,434	\$461,760	\$2,003,895	29.15%	\$4,869,539
Dec-23	\$7,090,331	\$480,943	\$2,012,461	28.38%	\$5,077,870
Dec-24	\$7,842,491	\$519,874	\$2,414,650	30.79%	\$5,427,841
	Budget	Expended during month	Expenditures to date	%of Budget (41.6%)	Balance EOM
Jan-23	\$6,873,434	\$442,246	\$2,446,144	35.59%	\$4,427,290
Jan-24	\$7,090,311	\$469,585	\$2,487,046	35.08%	\$4,603,285
Jan-25	\$7,842,491	\$526,370	\$2,944,020	37.54%	\$4,898,471
	Budget	Expended during month	Expenditures to date	%of Budget (50%)	Balance EOM
Feb-23	\$6,873,434	\$507,204	\$2,953,348	42.97%	\$3,920,086
Feb-24	\$7,090,311	\$511,337	\$2,988,383	42.29%	\$4,091,948
Feb-25	\$7,842,491	\$569,867	\$3,514,175	44.81%	\$4,328,316
	Budget	Expended during month	Expenditures to date	%of Budgetm (58.3%)	Balance EOM
Mar-23	\$6,873,434	\$434,999	\$3,398,347	49.44%	\$3,475,087
Mar-24	\$7,090,311	\$456,337	\$3,456,106	48.74%	\$3,634,225
Mar-25	\$7,842,491	\$510,153	\$4,024,328	51.31%	\$3,818,163
	Budget	Expended during month	Expenditures to date	%of Budget (66.6%)	Balance EOM
Apr-23	\$6,873,434	\$480,929	\$3,911,418	56.91%	\$2,962,016
Apr-24	\$7,090,311	\$478,763	\$3,940,529	55.58%	\$3,149,802
Apr-25	\$7,842,491	\$542,580	\$4,566,908	58.23%	\$3,275,583
	Revised Budget	Expended during month	Expenditures to date	%of Budget (75%)	Balance EOM
May-23	\$6,873,434	\$510,111	\$4,421,532	64.33%	\$2,451,902
May-24	\$7,090,311	\$527,441	\$4,456,739	62.86%	\$2,633,592
May-25	\$7,842,491	\$584,904	\$5,155,811	65.74%	\$2,686,680
	Budget	Expended during month	Expenditures to date	%of Budget (83.3%)	Balance EOM
Jun-23	\$6,873,434	\$436,626	\$4,852,644	70.60%	\$2,020,790
Jun-24	\$7,090,311	\$512,589	\$4,970,328	70.10%	\$2,120,002
Jun-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (91.6)	Balance EOM
Jul-23	\$6,873,434	\$442,623	\$5,303,767	77.16%	\$1,569,667
Jul-24	\$7,090,311	\$463,995	\$5,439,324	76.71%	\$1,651,007
Jul-25	\$7,842,491				
	Budget	Expended during month	Expenditures to date	%of Budget (100%)	Balance EOM
Aug-23	\$6,873,434	\$492,355	\$5,800,122	84.38%	\$1,073,312
Aug-24	\$7,090,311	\$708,191	\$6,124,331	86.38%	\$965,999
Aug-25	\$7,842,491				

Building, Grounds & Transportation Tour

April 23, 2025, 6:00pm

Grounds

Concrete Cracks - fill/patch

Practice / Game Fields

- Practice Fields (aeriated, fertilized, watered, lines)
- Football field Tree stump removed
- Hills replanted (wild grass or flowers)
- Grandstand rails moved
- Retaining wall repaired painted
- Press box repairs (water leak)
- Storage garage (siding loose)
- Paint restrooms

High school

- Erosion at high school steps (done, but on-going)
- Repair ground that is sterilized (plant grass or shrubs)
- Parking lot repairs
- Start work utilizing “dead space” between the links
- Practice Field Shed (doors and shingles)

Elementary School

- t-ball field restoration

Primary Building

- Repair ground that is sterilized (plant grass or shrubs)
- T-ball field
- Paint Trim
- External paint on trim
- Replace soffit

Inside facility

All buildings

- Ceiling Tiles
- Door repairs
- Paint door jams

North Gymnasium

- Score board/Video Board installation
- Wall banners

- Band platform
- Bleachers scrubbed
- Floors refinished

High School

- Paint walls repaired by water damage
- Repair walls in shop
- Replace broken tile in links

Elementary School

- Foyer (Kuszak/Grand Island Glass)

Primary Building

- Bathroom reconfiguration (Kuszak)

Annex

- Clean and remove “junk”
- Relocate filing cabinets
- Bathroom repair
- Organize basement (students)

Curriculum and Americanism Committee

Meeting Date: Thursday, April 28, 2025

7:30pm - 8:30pm

Jamie Lewandowski, Demi Rodocker, Becky Setlik, Eric Kowalski

Agenda Items

1. School Contributions to students qualifying for national competitions.
 - a. NHD
 - b. FBLA
 - c. FFA
 - d. FCCLA

2. Hiring update
 - a. Math
 - b. SPED

3. ESU personnel
 - a. Losing Jordan McCoy as our LMHP for 2025-26

4. Sixpence
 - a. Sixpence partnership with CNCAP 2025-2026
 - i. Center/Home based model
 - ii. Cost of the partnership

5. Other...

Budget & Finance Committee

Meeting Date: Monday, May 12, 2025

6:30pm - 7:20pm

Jamie Lewandowski, Demi Rodocker, Lorraine Panowicz, Mike Krolikowski

Agenda Items

1. Salary Schedule for Classified staff 2025-2026
 - a. \$15.00 minimum wage
 - b. Step movement
2. Budget Consultant for 2025-2026
 - a. Carl Dietz, LLC
3. Principal contract cost projection
 - a. Sixpence partnership with CNCAP 2025-2026
 - i. Center/Home based model
 - ii. Partnership Budget
4. Other...

LCHS Principal Report

Mr. Jason Sullivan

Monday, May 12, 2025

1. Assessment results from Spring 2025
2. MTSS / CIP Spring planning meetings
3. Senior Trip

Superintendent Report

May 12, 2025

1. Hiring update
 - a. SPED (middle level)
 - b. Math (middle level)
2. Sixpence visit
 - a. Community program (daycare)
3. The LCPS auditors from Dana F. Cole Auditors will be here in the fall on September 11 and 12, 2025.
4. Free AED being awarded to LCPS. (\$1549 value)
 - a. We applied for a granny
5. 2025-2026 (will be reviewed and finalized by P2 and Mr. Sullivan)
 - a. Assessment schedule nearly completed
 - b. Friday Morning PD schedule
 - c. Back to school schedule
 - d. Picture Day (August 27 - Kuszak Photography)
6. Other...