

# 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](http://www.loupcitypublicschools.org)

## Regular Session

Monday, February 9, 2026

7:30 PM

Loup City High School, Room 334

7:30 PM

1. Call Meeting To Order:
  - A. Pledge of Allegiance
  - B. Roll Call
  - C. Announce Open Meetings Act - Posted in Meeting Room
  - D. Publication of Meeting
  - E. Approval of Agenda:
2. Consent Agenda:
  - A. Reading and Approval of Minutes
  - B. Approve Contracts & Resignations
3. Approve Absent Board Members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
  - A. Discuss the parameters of the inclusion of Life Skills Programming in Loup City Schools.
  - B. Updated Information on Vape Detectors
7. Superintendent's Report
8. Action Items:
  - A. Discuss Consider, and Receive the 2025 Audit.
  - B. Discuss, Consider, and Approve Board Policy Metal Detector Screening
  - C. Discuss, Consider, and Approve Educational Service Unit 10 contracts for the 2026-27 school year.
  - D. Discuss, Consider, and Approve NASB Renewal.
  - E. Discuss, Consider, and Approve Science Curriculum for 2026-2027 School Year.
  - F. Executive Session:
    1. Negotiations
  - G. Discuss, Consider, and Approve the Negotiated Agreement for the 2026-27 School Year.
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Adjourn:

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

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

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

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

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

Account Number: 4485 5945 5562 1299  
 Unique ID: XXXX XXXX XXXX 4881  
 Loup City Public Schools  
 Statement Date: 01-15-2026



00009077 20261 0000 0000 0000 0000 0000 0000

**Corporate Account Summary**

Previous Balance	\$11,944.65
Purchases and Other Charges	\$2,218.15
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$44.88
Credits	\$1,391.42 CR
Payments	\$0.00 PY

**New Balance** \$12,816.26  
 Disputed Amount \$0.00

**Payment Information**

Amount Due \$12,771.38  
 Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,  
 CALL CUSTOMER SERVICE: 1-800-344-5696

To overnight or courier a payment, please send to:  
 Corporate Payment Systems  
 3180 Rider Trail S, Department 790428  
 Earth City, MO 63045-1518

**Account Messages**

Your account is past due \$10,553.23. 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  
 \$44.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-15		LATE PAYMENT CHARGE	44.88

**New Activity**

Loup City Schools 1  
 Account Number: 4485 5902 0018 1663  
 Unique ID: XXXX XXXX XXXX 9627

Purchases	\$1,429.78	<b>Total Activity</b>	<b>\$1,429.78</b>
Cash Advances	\$0.00		
Cash Advances Fees	\$0.00		
Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-18	24445005352200244986750	SAMS CLUB.COM 800-966-6546 AR	486.96 ✓
01-08	01-07	24492166008100003121096	SP PENCILS.COM PENCILS.COM CA	113.33 ✓

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

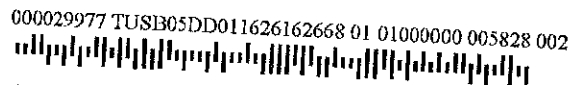
CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 6343  
 FARGO, ND 58125-6343

4485594555621299 001281626 001277138

Account Number: 4485 5945 5562 1299  
 Unique ID: XXXX XXXX XXXX 4881  
 Amount Due: \$12,771.38

Amount Enclosed \$

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



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

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

New Activity cont				
01-08	01-07	24801976007607714990444	HOMEPRO 8015530788 UT	172.56 ✓
01-14	01-12	24445006013200188591557	SAMS CLUB.COM 800-966-6546 AR	6.34 ✓
01-14	01-12	24445006013200188591631	SAMS CLUB.COM 800-966-6546 AR	586.18 ✓
01-15	01-14	24427336014720210276853	JOES MARKET LINCOLN NE	64.41 ✓

Loup City Schools 2	Purchases	\$5.00	<b>Total Activity</b>	<b>\$5.00</b>
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
01-05	01-03	24000976004038108718732	STARLINK INTERNET 310-6828100 CA	5.00 ✓

Loup City Schools 3	Purchases	\$730.12	<b>Total Activity</b>	<b>\$730.12</b>
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
12-16	12-15	24427335349720210710826	JOES MARKET LINCOLN NE	53.98 ✓
12-17	12-16	24427335350720210901330	JOES MARKET LINCOLN NE	57.96 ✓
12-19	12-18	24427335352720211490257	JOES MARKET LINCOLN NE	36.21 ✓
12-22	12-19	24427335353720212185269	JOES MARKET LINCOLN NE	3.98 ✓
12-24	12-23	24427335357720214114784	JOES MARKET LINCOLN NE	143.64 ✓
12-30	12-29	24427335363720209859171	JOES MARKET LINCOLN NE	13.98 ✓
01-02	12-31	24427335365720212977851	JOES MARKET LINCOLN NE	24.34 ✓
01-05	01-02	24427336002720210488528	JOES MARKET LINCOLN NE	263.76 ✓
01-06	01-05	24427336005720209931196	JOES MARKET LINCOLN NE	22.39 ✓
01-07	01-06	24427336006720210049987	JOES MARKET LINCOLN NE	9.30 ✓
01-07	01-06	24427336006720210050308	JOES MARKET LINCOLN NE	22.42 ✓
01-12	01-09	24427336009720211038663	JOES MARKET LINCOLN NE	7.96 ✓
01-14	01-13	24427336013720210223443	JOES MARKET LINCOLN NE	58.26 ✓
01-15	01-14	24427336014720210276382	JOES MARKET LINCOLN NE	11.94 ✓

(transactions continued on next page)





Dec 17, 2025

Order 800000007772701



**Curbside pickup items(23)**

**Grand Island Sam's Club**

1510 N DIERS AVE

Grand Island, NE 68803

**Date**

Airheads Xtremes, 2 oz., 18 pk.	Qty 1	\$16.74
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk.	Qty 1	\$41.72
M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk.	Qty 1	\$52.48
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk.	Qty 1	\$41.72
Bay Valley Nacho Cheese Sauce, 106 oz.	Qty 10	\$99.80
Parade Cotton Candy, 2 oz., 12 pk.	Qty 4	\$52.40
Starburst & Skittles Chewy Candy, Variety Box, Full Size, 30 pk.	Qty 3	\$89.64
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk.	Qty 1	\$52.48
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	\$39.98

**Subtotal**

\$486.96

**Pickup**

FREE

**Tax**

-

**Total**

**\$486.96**

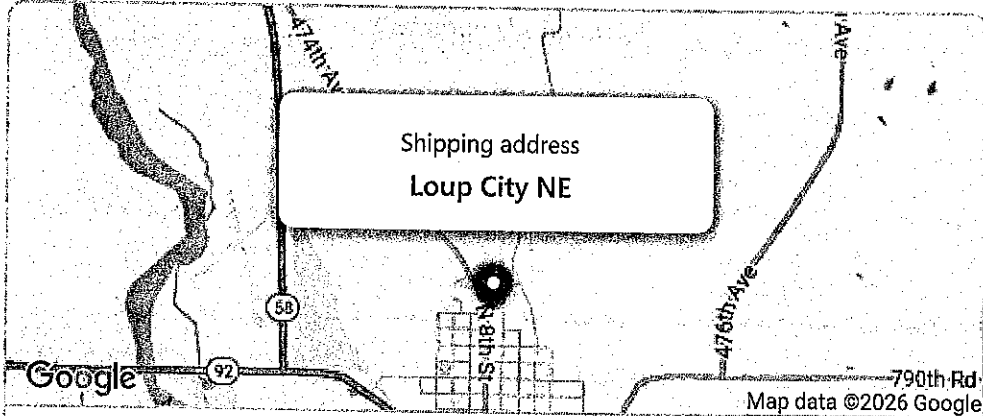
VISA Ending in 1663

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available



Confirmation #1W8VRLJX4

**Thank you, Becky!**



**Your order is confirmed**

You'll receive a confirmation email soon

**Order details**

[View account](#)

**Contact information**

becky.mroczek@lcpublic.org

**Shipping address**

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

**Shipping method**

USPS Ground Advantage

**Payment method**

VISA •••• 1663 · \$113.33 USD

**Billing address**



7986 S. 1530 W.  
 West Jordan, UT  
 84088  
 www.hproclean.com

Phone #801-553-0788 Fax #801-553-1688

# Estimate

Date	Rep	Estimate #
11/14/2025		70594

**Name / Address**

LOUP CITY PUBLIC SCHOOLS  
 Tom Kuligowski  
 800 N 8th St  
 Loup City, NE 68853  
 US

**Ship To**

LOUP CITY PUBLIC SCHOOLS  
 Tom Kuligowski  
 800 N 8th St  
 Loup City, NE 68853  
 US

Description	Qty	Cost	Total
8.613-877.0 Brush Roller 18" SR (5276WI)	2	79.18	158.36T
Shipping & Handling	1	14.20	14.20
<b>Subtotal</b>			<b>\$172.56</b>
<b>Sales Tax (0.0%)</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$172.56</b>

Estimate Valid for 30 days unless otherwise stated. Changing item quantities from this estimate may result in item price adjustment. Items such as: shipping, handling, or sales tax may not be reflected on this estimate. Such items may be calculated at time of invoicing. This estimate may be used in the place of a printed company Purchase order. Estimate must be signed and dated. Order is subject to payment terms of final invoice.

Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_



Jan 12, 2026

Order 800000011690586



**Curbside pickup items(1)**

**Grand Island Sam's Club**

1510 N DIERS AVE

Grand Island, NE 68803

**Date**

Mt. Olive Kosher Dills Fresh Pack Pickles, 1 gal.	Qty 1	\$6.34
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<b>Subtotal</b>		\$6.34
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Pickup		FREE
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<b>Tax</b>		\$0.00
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<b>Total</b>		<b>\$6.34</b>
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 Ending in 1663

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available



Jan 12, 2026

Order 800000013988171



**Curbside pickup items(34)**

**Grand Island Sam's Club**

**Date**

1510 N DIERS AVE  
Grand Island, NE 68803

Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk.	Qty 1	\$52.48
Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk.	Qty 1	\$39.98
Bay Valley Nacho Cheese Sauce, 106 oz.	Qty 10	\$99.80
all Liquid Laundry Detergent, Free Clear for Sensitive Skin, 208oz, 166 loads <i>Preschool</i>	Qty 2	\$33.96
Member's Mark Fabric Softener Dryer Sheets, Fresh Scent, 480 ct. <i>Preschool</i>	Qty 1	\$9.92
M&M'S Milk Chocolate Candy, Full Size, 1.69 oz., 48 pk.	Qty 1	\$52.48
M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk.	Qty 1	\$52.48
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk.	Qty 1	\$41.72
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	\$39.98
Pure Life Purified Water 16.9 fl. oz., 40 pk. <i>Mr. Calvert</i>	Qty 2	\$9.96
Ziploc Easy Open Tab Sandwich Bags, 580 ct. <i>Kitchen</i>	Qty 10	\$112.80
Parade Cotton Candy, 2 oz., 12 pk.	Qty 3	\$40.62

**Subtotal** \$606.18

Promotion -\$20.00


Pickup FREE

**Tax**

\$0.00

**Total**

**\$586.18**

 Ending in 1663

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

FCCLA



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

\*\*\*\*\* Welcome to JOE'S MARKET \*\*\*\*\*  
Store Manager is Lyndi Fitzgerald  
Your cashier today is LANE 2  
Phone: 308-746-1652

BST-CH FOAM CUP	2.39	T
BST-CH FOAM CUP	2.39	T
BST-CH FOAM CUP	2.39	I
CNTRY TM LEMONAD	6.39	B
CNTRY TM LEMONAD	6.39	B
VARIETY PACK	10.99	F
VARIETY PACK	10.99	F
VARIETY PACK	10.99	F
VARIETY PACK	10.99	F
TAX	0.50	
*** BALANCE	64.41	

2 102 105  
Date: 01/14/26 Time: 05:03pm  
APPROVED 003494

Visa 64.41  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 9  
01/14/26 05:03pm 46 2 105 102

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 0114 0046 0002 0105  
Survey code valid for 5 days



00004600201062601141703

*Crystal M. Fed*

# STARLINK

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

# Invoice

**INV-DF-USA-64139525-55313-64**

Invoice Date: Saturday, January 3, 2026  
Payment Due Date: Saturday, January 3, 2026  
Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Saturday, January 3, 2026 - Tuesday, February 3, 2026)	1	USD 5.00
Subtotal		USD 5.00
Total Tax		USD 0.00
<b>Total Charges</b>		<b>USD 5.00</b>
<b>Payment</b>		<b>USD 5.00</b>
<b>Total Due</b>		<b>USD 0.00</b>

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

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

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

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

# Service Lines

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



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

PRODUCE ITEM <i>2cs BANANAS</i>	48.00 F
CLEMENTINES	2.99 F
CLEMENTINES	2.99 F
TAX	0.00
**** BALANCE	53.98

2 102 9  
Date: 12/15/25 Time: 09:57am  
Amount \$53.98  
\*\*\*\*\*8141 2805  
APPROVED 022527

Visa	53.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
12/15/25 09:57am 46 2 23 102	

YOUR FEEDBACK MATTERS TO US  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
or Toll Free 1-866-896-8309  
SURVEY CODE:  
2025 1215 0046 0002 0023  
Survey code valid for 5 days



00004600200232512150957

*S. Schuster*



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 @ 14.49	
BANQUET CHICKEN	57.96 F
TAX	0.00
**** BALANCE	57.96

1 101 9  
Date: 12/16/25 Time: 08:54am  
Amount \$57.96  
\*\*\*\*\*8141 2805  
APPROVED 057076

Visa	57.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
12/16/25 08:54am 46 1 9 101	

YOUR FEEDBACK MATTERS TO US  
WIN \$100 - Prize Awarded Monthly  
Tell us about this visit!  
[www.joesmarketfeedback.com](http://www.joesmarketfeedback.com)  
or Toll Free 1-866-896-8309  
SURVEY CODE:  
2025 1216 0046 0001 0009  
Survey code valid for 5 days



00004600100092512160854

*S. Schuster*



Joe's Market  
 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: 308-746-1662

KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
KEMPS CONES	3.99 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	36.21

2 102 7  
 Date: 12/18/25 Time: 08:48am  
 Amount \$36.21  
 \*\*\*\*\*8141 2805  
 APPROVED 027112

Visa	36.21
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
12/18/25 08:48am 46 2 7 102	

**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 1218 0046 0002 0007  
 Survey code valid for 5 days



00004600200072512180848

*B. Delint*



Joe's Market  
 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: 308-746-1662

BST-CH SQZ MUSTA	1.99 B
BST-CH SQZ MUSTA	1.99 B
TAX	0.00
**** BALANCE	3.98

1 101 48  
 Date: 12/19/25 Time: 12:46pm  
 Amount \$3.98  
 \*\*\*\*\*8141 2805  
 APPROVED 003586

Visa	3.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
12/19/25 12:46pm 46 1 48 101	

**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 1219 0046 0001 0048  
 Survey code valid for 5 days



00004600100482512191246

*B. Delint*

Transaction Log: EAMJ25CO.DB0

Terminal: 1      Transaction: 30      Operator: 101      12/23/25 10:14

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

\*\*\*\*\*  
===== Welcome to SUREPOS ACE =====

18 @ 3.99  
    KEMPS CONES                      71.82 F

18 @ 3.99  
    KEMPS CONES                      71.82 F

    TAX                                      0.00  
\*\*\*\* BALANCE                              143.64  
    Visa                                      143.64  
    05/28                              4485590000008141

12/23/25 10:14 46 1 30 101

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

    TAX                                      0.00  
\*\*\*\* BALANCE                              143.64  
    Visa                                      143.64  
    05/28                              4485590000008141

12/23/25 10:14 46 1 30 101



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



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

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

AL SAVE CEREAL	3.09 F
BST-CH CORN FLAK	3.29 F
OLD ORCH 100% AP	3.29 F
2.07 lb @ 0.59 /lb	
WT BANANAS	1.22 F
BST CH 1% MILK	3.09 F
TAX	0.00
**** BALANCE	13.98

2 102 9  
Date: 12/29/25 Time: 09:21am  
Amount \$13.98  
\*\*\*\*\*8141 2805  
APPROVED 019775

Visa	13.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
12/29/25 09:21am 46 2 9 102	

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 1229 0046 0002 0009  
Survey code valid for 5 days



00004600200092512290921

*For Sprouts*

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

BST-CH LASAGNA	1.99 F
BST-CH LASAGNA	1.99 F
BST-CH LASAGNA	1.99 F
BST-CH LASAGNA	1.99 F
BST-CH 2% RF MILK	4.20 B
BST-CH WHOLE MILK	4.20 B
BST-CH COTTAGE C	3.99 F
BST-CH COTTAGE C	3.99 F
TAX	0.00
**** BALANCE	24.34

1 101 2  
Date: 12/31/25 Time: 10:00am  
Amount \$24.34  
\*\*\*\*\*8141 2805  
APPROVED 005794

Visa	24.34
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8
12/31/25 10:01am 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:  
2025 1231 0046 0001 0002  
Survey code valid for 5 days



00004600100022512311001

*[Handwritten signature]*

Transaction Log: EAMJ2613.DBO

Terminal: 1 Transaction: 6 Operator: 101 01/02/26 08:35

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

\*\*\*\*\*  
===== Welcome to SUREPOS ACE =====

PRODUCE ITEM	48.00	F
24 @ 2/5.00		
RASPBERRIES	60.00	F
24 @ 2/5.00		
BLACKBERRIES	60.00	F
24 @ 3.99		
FROZEN ITEM	95.76	F
TAX	0.00	
**** BALANCE	263.76	
Visa	263.76	
05/28	4485590000008141	

01/02/26 08:35 46 1 6 101

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

\*\*TERMINAL SECURED\*\* 01/02/26 08:35  
TAX 0.00  
\*\*\*\* BALANCE 263.76  
Visa 263.76  
05/28 4485590000008141

01/02/26 08:35 46 1 6 101



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: 308-746-1652

ORG BLUEBERRIES	4.49 F
ORG BLUEBERRIES	4.49 F
ORG BLUEBERRIES	4.49 F
ORG BLUEBERRIES	4.49 F
1.20 lb @ 3.69 /lb	
WT SMLS GREEN GRAPES	4.43 F
TAX	0.00
**** BALANCE	22.39

2 102 17  
Date: 01/05/26 Time: 09:28am  
Amount \$22.39  
\*\*\*\*\*8141 2805  
APPROVED 077190

Visa	22.39
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
01/05/26 09:28am 46 2 17 102	

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

SURVEY CODE:  
2026 0105 0046 0002 0017  
Survey code valid for 5 days



00004600200172601050928



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

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

3.08 lb @ 0.99 /lb	
WT WHITE ONIONS	3.05 F
3.14 lb @ 1.99 /lb	
WT ON VINE TOMATOES	6.25 F
TAX	0.00
**** BALANCE	9.30

1 101 38  
Date: 01/06/26 Time: 02:13pm  
Amount \$9.30  
\*\*\*\*\*8141 2805  
APPROVED 006456

Visa	9.30
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
01/06/26 02:13pm 46 1 38 101	

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 0106 0046 0001 0038  
Survey code valid for 5 days



00004600100382601061413

*B. Schuster*



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

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

2.24 lb @ 1.99 /lb		
WT ON VINE TOMATOES	4.46	F
FAIRLIFE MILK	5.49	F
SILK PURE ALMOND O	3.99	F
BST CH WHOLE MILK	4.29	F
2% MILK	4.19	F
TAX	0.00	
**** BALANCE	22.42	

2 102 9  
Date: 01/06/26 Time: 08:41am  
Amount \$22.42  
\*\*\*\*\*8141 2805  
APPROVED 002694

Visa	22.42
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
01/06/26 08:41am 46 2 9 102	

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 0106 0046 0002 0009  
Survey code valid for 5 days



00004600200092601060841

*B. Schubert*



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

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

HEAD LETTUCE	1.99	F
HEAD LETTUCE	1.99	F
HEAD LETTUCE	1.99	F
HEAD LETTUCE	1.99	F
TAX	0.00	
**** BALANCE	7.96	

1 101 30  
Date: 01/09/26 Time: 11:41am  
Amount \$7.96  
\*\*\*\*\*8141 2805  
APPROVED 022133

Visa	7.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
01/09/26 11:41am 46 1 30 101	

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 0109 0046 0001 0030  
Survey code valid for 5 days



00004600100302601091141

Transaction Log: EAMJ261E.DB0

Terminal: 1      Transaction: 4      Operator: 101      01/13/26 08:40

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

\*\*\*\*\*

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

BST CH WHOLE MILK      4.29 F  
BST-CH SQZ MUSTA      1.99 B  
BST-CH SQZ MUSTA      1.99 B  
BST-CH SQZ MUSTA      1.99 B

2 @ 24.00

PRODUCE ITEM      48.00 F

TAX      0.00

\*\*\*\* BALANCE      58.26

Visa      58.26

05/28      4485590000008141

01/13/26 08:40 46 1 4 101

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

TAX      0.00

\*\*\*\* BALANCE      58.26

Visa      58.26

05/28      4485590000008141

01/13/26 08:40 46 1 4 101



Joe's Market  
 www.joesmarket.com  
 733 O Street  
 Loup City, Nebraska 68853  
 E-Mail: storedirector46@brstores.com

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

BST-CH EZ SQZ KT	1.99 F
BST-CH EZ SQZ KT	1.99 F
BST-CH EZ SQZ KT	1.99 F
BST-CH EZ SQZ KT	1.99 F
BST-CH EZ SQZ KT	1.99 F
BST-CH EZ SQZ KT	1.99 F
TAX	0.00
**** BALANCE	11.94

1 101 11  
 Date: 01/14/26 Time: 10:42am  
 Amount \$11.94  
 \*\*\*\*\*8141 2805  
 APPROVED 093159

Visa	11.94
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
01/14/26 10:42am 46 1 11 101	

**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 0114 0046 0001 0011  
 Survey code valid for 5 days



00004600100112601141042

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

Organization Name: LOUP CITY PUBLIC SCHOOLS  
 SD 1  
 Address: 800 N 8TH ST BOX 628  
 City\State: LOUP CITY NE  
 Zip: 68853

**TAX EXEMPT SALE**

* CV HONEY GRAHAM 1 76983351699	\$3.75
* CV HONEY GRAHAM 1 76983351699	\$3.75
* CV HONEY GRAHAM 1 76983351699	\$3.75
* CV HONEY GRAHAM 1 76983351699	\$3.75
* RED HOTS PEG 41420036231	\$1.00
* RED HOTS PEG 41420036231	\$1.00
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC BUTTER CREAM F 16000329904	\$2.25
* BC BUTTER CREAM F 16000329904	\$2.25
* VALU-MULTIPETBW-A 306008731266	\$4.25
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC VANILLA FROSTI 16000458307	\$2.25
\$2.25 less promo \$0.71	
* BC BUTTER CREAM F 16000329904	\$2.25
* RED HOTS PEG 41420036231	\$1.00
* RED HOTS PEG 41420036231	\$1.00
* RED HOTS PEG 41420036231	\$1.00
* SMARITES MINI CAN 72084071061	\$1.00
* M MS MINIS TUBES 40000522775	\$1.50
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
Discount	-\$4.50
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
* M MS MINIS TUBES 40000522775	\$1.50
\$1.50 less promo \$0.50	
Discount	-\$5.00

Tax:	\$0.00 @ 7.5%	\$0.00
Balance to pay		\$53.25
Visa		\$53.25

VISA CREDIT \*\*\*\*\*3412  
 Type: CONTACTLESS Auth Code: 012592  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$53.25

**\*\*YOU HAVE SAVED  
 9.50  
 ON OUR MULTISAVE PROMOTIONS\*\***

Total On Sale Savings	\$9.50
Total Savings today is	\$9.50

**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	0.00	0.00	1,482,237.83	0.00	(1,482,237.83)
01 1125	MOTOR VEHICLE TAX	200,000.00	0.00	93,819.11	46.91	106,180.89
01 1140	PENALTIES AND INTEREST	10,000.00	0.00	4,150.60	41.51	5,849.40
01 1510	INTEREST ON INVESTMENTS	50,000.00	0.00	20,749.70	41.50	29,250.30
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	0.00	0.00	1,000.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	0.00	282.00	28.20	718.00
Subtotal: LOCAL RECIEPTS		262,000.00	0.00	1,601,239.24	611.16	(1,339,239.24)
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	0.00	5,145.60	51.46	4,854.40
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	0.00	5,477.96	547.80	(4,477.96)
Subtotal: COUNTY AND ESU RECEIPTS		11,000.00	0.00	10,639.21	96.72	360.79
01 3110	STATE AID	470,493.00	0.00	238,431.12	50.68	232,061.88
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	0.00	168,598.00	33.72	331,402.00
01 3130	HOMESTEAD EXEMPTION	60,000.00	0.00	0.00	0.00	60,000.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	3,649.45	0.00	(3,649.45)
01 3180	PRO-RATE MOTOR VEHICLE	1,600,000.00	0.00	3,047.15	0.19	1,596,952.85
01 3400	STATE APPORTIONMENT	100,000.00	0.00	78,149.50	78.15	21,850.50
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	0.00	123,628.22	41.21	176,371.78
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		3,032,493.00	0.00	623,003.44	20.54	2,409,489.56
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	13,852.04	277.04	(8,852.04)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	321.40	0.00	(321.40)
01 4998	ESSER III	10,000.00	0.00	0.00	0.00	10,000.00
Subtotal: FEDERAL RECEIPTS		175,000.00	0.00	236,353.44	135.06	(61,353.44)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	324.84	0.00	(324.84)
Subtotal: 5000		0.00	0.00	324.84	0.00	(324.84)
Fund Total:		3,480,493.00	0.00	2,471,560.17	71.01	1,008,932.83

**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	0.00	5,059.69	0.00	(5,059.69)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	5,059.69	0.00	(5,059.69)
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	0.00	64,030.69	0.00	(64,030.69)

**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	781.82	0.00	(781.82)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	18,911.56	0.00	(18,911.56)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	3,623.02	0.00	(3,623.02)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	7,001.29	0.00	(7,001.29)
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	22,054.49	0.00	(22,054.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	5,451.00	0.00	(5,451.00)
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	765.00	0.00	(765.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	3,507.00	0.00	(3,507.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	5,535.01	0.00	(5,535.01)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	1,396.00	0.00	(1,396.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	6,856.00	0.00	(6,856.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,187.00	0.00	(2,187.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	2,309.50	0.00	(2,309.50)
05 1710 0342	CLASS OF 2030 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0344	CLASS OF 2032 REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	460.00	0.00	(460.00)
05 1710 0904	HS PRINCIPAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	472.41	0.00	(472.41)
05 1710 0907	FBLA REVENUE	0.00	0.00	6,370.11	0.00	(6,370.11)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	959.35	0.00	(959.35)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	6,386.00	0.00	(6,386.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	825.00	0.00	(825.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	74.25	0.00	(74.25)
Subtotal: LOCAL RECIEPTS		0.00	0.00	98,797.31	0.00	(98,797.31)
Fund Total:		0.00	0.00	98,797.31	0.00	(98,797.31)

**Revenue Summary Report**  
Processing Month: 02/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	3,480,493.00	0.00	2,634,388.17	75.69	846,104.83



**Activity Fund Balance Report - Summary - Include Encumbrances**  
02/2026 - 02/2026

**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 0912	NHD	11,246.22	0.00	0.00	0.00	0.00	0.00	11,246.22
Fund Total: 05		118,957.90	8,023.59	0.00	0.00	0.00	0.00	110,934.31

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 02/2026 - 02/2026

**Fund: 15 Arcadia Activity Fund**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	258,222.36	0.00	0.00	0.00	0.00	0.00	258,222.36
15 704 0100	GENERAL	(28,112.48)	500.00	0.00	0.00	0.00	0.00	(28,612.48)
15 704 0250	BASKETBALL	(8,433.54)	1,230.00	0.00	0.00	0.00	0.00	(9,663.54)
15 704 0282	CROSS COUNTRY	(2,324.80)	0.00	0.00	0.00	0.00	0.00	(2,324.80)
15 704 0283	FOOTBALL	(74,365.98)	0.00	0.00	0.00	0.00	0.00	(74,365.98)
15 704 0285	GOLF	(30,155.05)	0.00	0.00	0.00	0.00	0.00	(30,155.05)
15 704 0288	TRACK	(21,652.48)	0.00	0.00	0.00	0.00	0.00	(21,652.48)
15 704 0289	VOLLEYBALL	(24,833.66)	0.00	0.00	0.00	0.00	0.00	(24,833.66)
15 704 0290	WRESTLING	(55,519.82)	2,704.99	0.00	0.00	0.00	0.00	(58,224.81)
15 704 0291	CHEERLEADING	(5,376.64)	0.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		7,447.91	4,434.99	0.00	0.00	0.00	0.00	3,012.92



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

02/06/2026 10:25 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	10,951.11	60,570.96	51.66	56,675.04	0.00	0.00	56,675.04
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	23,632.00	0.00	0.00	0.00	23,632.00	0.00	0.00	23,632.00
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	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	2,670.97	15,514.14	19.48	64,107.86	0.00	0.00	64,107.86
6992	REAP	98,224.00	0.00	0.00	0.00	98,224.00	0.00	0.00	98,224.00
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
8000	TRANSFERS (OUTGOING)	377,250.00	0.00	34,300.00	9.09	342,950.00	0.00	0.00	342,950.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	0.00	0.00	0.00	409,972.00	0.00	0.00	409,972.00
01	General Fund	8,085,836.00	574,938.07	3,532,492.85	43.69	4,553,343.15	0.00	0.00	4,553,343.15

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

02/06/2026 10:25 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	574,938.07	3,532,492.85	43.69	4,553,343.15	0.00	0.00	4,553,343.15

**Loup City Public Schools**

AMAZON CAPITAL SERVICES	SUPPLIES	\$	375.43
BLACK HILLS ENERGY	SERVICE	\$	4,589.27
CENTRAL NE COMMUNITY ACTION PARTNERSHIP	2025 QTR 2 SIXPENCE	\$	38,413.89
CHEMSEARCH	CUSTODIAL SUPPLIES	\$	511.95
CORNERSTONES OF CARE	BIST MATERIALS	\$	251.89
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	388.02
CULLIGAN WATER CONDITIONING	SERVICE	\$	653.50
DANA F. COLE & COMPANY, LLP	TRAVEL EXPENSES	\$	177.56
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	317.87
E S U #10	SERVICE	\$	18,141.44
EAKES OFFICE PLUS	DOCMGT/PRINT/FAX CONTRACT/SUPPLIES	\$	665.75
EDGERTON EXPLORIT CENTER	ASSEMBLY	\$	3,053.68
ELECTRONIC SYSTEMS INC.	ANNUAL REMOTE CONNECTION	\$	300.00
EVERYWAY LLC	ELEM SUPPLIES	\$	259.99
FATHER FLANAGAN'S BOYS HOME	DEC 2025 DUNCAN SCHOOL	\$	6,500.00
GOTO COMMUNICATIONS INC	SERVICE	\$	976.31
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	2,223.32
HOMETOWN LEASING	LEASE PYMTS	\$	831.05
INTEGRATED SECURITY SOLUTIONS	INSPECTIONS/MONITORING	\$	1,120.00
JAMES M. CZARNEK/SHORTY'S REPAIR	VEHICLE INSPECTIONS	\$	655.34
KSB SCHOOL LAW	LEGAL FEES	\$	40.00
KULIGOWSKI, THOMAS	TITLE REIMBURSEMENT	\$	10.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$	136.99
LANDIN, HEATHER	JAN 2025 MILEAGE	\$	4,489.20
LOUP CITY AUTO PARTS	PARTS	\$	2.49
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	89.05
MCGRAW-HILL SCHOOL EDUCATION	MATH CURRICULUM	\$	524.48
MCI MEGA PREFERRED	SERVICE	\$	73.47
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	\$	1,556.35
MIDWEST AUTO. FIRE SPRINKLER	ANNUAL INSPECTION	\$	705.00
NEBR. ASSN SCHOOL BOARD ALICAP	2026 MEMBERSHIP/WC AUDIT	\$	6,425.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	4,475.51
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	90.00
ONE SOURCE	BACKGROUND CHECKS	\$	219.00
PITNEY BOWES PURCHASE POWER	POSTAGE	\$	205.48
PRESTO-X COMPANY	SERVICE	\$	221.55
RAVENNA PUBLIC SCHOOL,	DUNCAN TRANSPORTATION	\$	747.50
SCHAUPPS DISPOSAL LLC	JAN-FEB 2026 GARBAGE	\$	716.60
STERICYCLE, INC.	SERVICE	\$	129.82
STEVENS MEDICAL CLINIC PC	D. KULIGOWSKI CDL PHYSICAL	\$	100.00
TROTTER SERVICE	FUEL	\$	736.99
VERIZON WIRELESS	SERVICE	\$	80.02
WHOA AND GO	FUEL	\$	1,459.67
WORKING IN SUPPORT OF EDUCATION	FLCP PRACTICE TESTS	\$	92.00
<b>TOTAL</b>		<b>\$</b>	<b>103,732.43</b>
<b>PAYROLL</b>		<b>\$</b>	<b>471,205.64</b>
		<b>\$</b>	<b>574,938.07</b>

**KITCHEN PAYROLL \$21,202.81**



# Loup City Public Schools

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## Audit Results For the Year Ended August 31, 2025

**DANA F. COLE & COMPANY, LLP**  

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**CERTIFIED PUBLIC ACCOUNTANTS**





# Loup City Public Schools

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- We have issued an unmodified opinion on Loup City Public Schools financial statements
  - Our opinion is that the financial statements are presented fairly in all material respects in accordance with the modified cash basis of accounting.
  - Consistent with the three prior years that we have conducted the audit and is the highest opinion that we can give.

# Summary of Governmental Fund Balances

(Page 9 of the Financial Statements)

<b>Fund</b>	<b>8/31/2025</b>	<b>8/31/2024</b>	<b>Change</b>
General	4,525,511	3,956,617	568,894
Special Building	1,067,517	1,039,011	28,506
Nonmajor Funds	<u>138,516</u>	<u>151,230</u>	<u>(12,714)</u>
<b>Total Governmental Funds</b>	<u>5,731,544</u>	<u>5,146,858</u>	<u>584,686</u>

Fund balances in the governmental funds include all cash, certificate of deposits, and balances held by the County Treasurer.

# Governmental Fund Receipts (Summary)

(Pages 4 - 5 of the Financial Statements)

General Funds		8/31/2025	8/31/2024	Change
RECEIPTS				
Taxes		3,447,758	4,791,297	(1,343,539)
Other Local Receipts		14,649	31,354	(16,705)
State Receipts		3,606,216	1,881,722	1,724,494
Federal Receipts		674,244	464,846	209,398
Nonrevenue Receipts		<u>637,209</u>	<u>4,214,442</u>	<u>(3,577,233)</u>
<b>Total Receipts</b>		<u>8,380,076</u>	<u>11,383,661</u>	<u>(3,003,585)</u>

# Governmental Fund Disbursements

## (Summary)

(Page 4 of the Financial Statements)

<b>General Funds</b>	<b>8/31/2025</b>	<b>8/31/2024</b>	<b>Change</b>
DISBURSEMENTS			
Education Programs	4,415,114	3,642,746	772,368
Support Services	628,695	673,030	(44,335)
Admin/Central Services	932,070	1,057,401	(125,331)
Maintenance & Ops	695,849	597,464	98,385
Student Transportation	188,882	157,498	31,384
Debt	278,205	46,368	46,368
Nutrition Program	386,387	353,565	32,822
Other, Including Student Activities	270,188	247,321	22,867
Facilities Construction	<u>0</u>	<u>3,914,586</u>	<u>(3,914,586)</u>
Total	<u>7,795,390</u>	<u>10,689,979</u>	<u>(2,894,589)</u>



# Variance Analysis

(Page 36 and 38 of the Financial Statements)

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- Receipts:
  - New method of figuring District tax allocation. Moved from Tax category to State category.
  - FY2024 received \$3.8 M in loan proceeds.
  - Federal funding increase due to ESSER III receipt of \$155 K. Reimbursable grant – timing differences
  
- Expenses:
  - Increase in instructional expenses due to additional funding available
  - Debt payment made on new loan in FY2025
  - FY2024 construction costs paid



# Summary of Findings and Responses

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- We have summarized our finding on pages 48 – 52
- The two common findings remain
  - Lack of segregation of duties due to small staff
  - Management does not prepare the Financial Statements
- The two new findings
  - Bond Fund over budget by \$84 (due to closing of the fund)
  - \$32,511 in bank balances at year end not insured if bank defaults
- No findings are alarming
  - Emphasis is still given regarding the review of detailed transactions and invoices as well as the audit report and disclosures.
  - Amend budget if actual expenses exceed submitted budget
  - Credit risk calculation is being confirmed; bank default highly doubtful



# General Discussion

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- Update to retirement calculation percentages, expect more frequent updates. District contributed \$343,166 during FY2025.
- Commitments for FY2026 include \$9,715 for copier lease and \$278,208 for loan payment.
- Ended FY2025 with funds available of \$5,731,544. Receipts exceeded expenses by \$584,686 with outstanding debt of \$3,589,263. District is in a very good financial position.
- Management and staff continue to be very responsive and knowledgeable in assisting us with the planning, performing and completion of our audit. We have confidence in their recordkeeping and do not have any on-going concerns about the operations of the District.

## **Metal Detector Screening**

Adoption: February 9, 2026

To ensure that school buildings remain safe and free from dangerous objects, the Board of Education hereby authorizes the use of handheld metal detectors to conduct lawful searches of students on school grounds, in a school vehicle, or at a school activity. The following procedures will be implemented for handheld metal detectors at Loup City Public Schools:

1. Prior to any student being screened by a metal detector, the District will provide written notice to all students and parents about the use of handheld metal detectors in school. Said notice will be incorporated into the student handbook.
2. District staff may conduct screenings based on reasonable suspicion after they have been trained.
3. Building Administrators may participate in training on the use of hand-held metal detectors provided by the district Sherman County Sheriff's Department.
4. Any individual subject to a metal detector screening must bring their personal belongings (coat, backpack, purse, gym bag, and the like) to the location where the screening will be performed. Said items may be subject to a metal detector screening but will not be opened or searched without reasonable suspicion.
5. All persons subject to a metal detector screening are required to remove any metal or dangerous objects from their person and/or personal belongings prior to the screening. After removing any such metal or dangerous objects, the person will be subjected to the metal detector screening.
6. If the metal detector activates during a screening, then such person will be subject to additional screening and/or further search by school administration.
7. Any person found to be in possession of a firearm or other dangerous weapon will be immediately removed from school grounds and shall be subject to arrest and/or disciplinary action pursuant to applicable law and Student Code of Conduct.
8. Any student who refuses to submit to a search consistent with these procedures will be subject to a search of his/her personal and belongings, and any other appropriate disciplinary action by school administration. Other persons (such as visitors) who refuse to submit to a search consistent with these procedures will be refused entry and escorted off school grounds immediately.

9. Individuals found to be in possession of other unauthorized items (such as drugs) will be subject to disciplinary action, referral to law enforcement, and/or immediate removal from school grounds.

10. No student will be subjected to a metal detector screening based on any discriminatory or unlawful reason.

11. Nothing in this Policy shall preclude or preempt any Individualized Education Plan, 504 Plan, or other legal requirements under the applicable special education laws.

12. Nothing in this Policy precludes the District from conducting other lawful searches or activities in an effort to keep school safe and free from dangerous weapons.

Policy References:

Neb. Rev. Stat. Sec. 79-267

Neb. Rev. Stat. Sec. 28-1204.04

Neb. Statute 79-294

Neb. Rev. Stat. 43-248

34 CFR Part 99 (Family Educational Rights and Privacy Act)



15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Loup City School District 1  
Quote Number Q-220091

Jason Sullivan  
Loup City School District 1  
PO Box 628  
Loup City, NE 68853-0628

Quote Creation Date: 2/5/2026  
Quote Expiration Date: 9/30/2026

Loup City School District 1 Experience Science K-5  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
EXPERIENCE SCIENCE	\$25,574.00	\$2,082.00	\$25,574.00
Experience Science Professional Development	\$4,350.00	\$0.00	\$4,350.00
Solution Subtotal:	\$29,924.00	\$2,082.00	\$29,924.00

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Shipping and Handling: \$2,264.50

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Total: \$32,188.50

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Loup City School District 1  
Quote Number Q-220091

Price Quote Detail

EXPERIENCE SCIENCE

Experience Science K-5 ©2025 - Grade K

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065459	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE K	\$119.00	0	30	\$0.00	\$3,570.00
9798213064902	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE K	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade K - Subtotal:					\$347.00	\$3,570.00

Material Kits - Essential Material Kit

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213088502	EXPERIENCE SCIENCE 2025 ESSENTIALS CLASSROOM MATERIALS KIT GRADE 5	\$1,259.50	0	1	\$0.00	\$1,259.50
9798213088496	EXPERIENCE SCIENCE 2025 ESSENTIALS CLASSROOM MATERIALS KIT GRADE 4	\$691.00	0	1	\$0.00	\$691.00
9798213088489	EXPERIENCE SCIENCE 2025 ESSENTIALS CLASSROOM MATERIALS KIT GRADE 3	\$706.50	0	1	\$0.00	\$706.50
9798213088472	EXPERIENCE SCIENCE 2025 ESSENTIALS CLASSROOM MATERIALS KIT GRADE 2	\$460.50	0	1	\$0.00	\$460.50
9798213088465	EXPERIENCE SCIENCE 2025 ESSENTIALS CLASSROOM MATERIALS KIT GRADE 1	\$292.00	0	1	\$0.00	\$292.00
9798213088458	EXPERIENCE SCIENCE 2025 ESSENTIALS CLASSROOM MATERIALS KIT GRADE K	\$307.00	0	1	\$0.00	\$307.00
Material Kits - Essential Material Kit - Subtotal:					\$0.00	\$3,716.50

Experience Science K-5 ©2025 - Grade 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065534	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 1	\$119.00	0	20	\$0.00	\$2,380.00
9798213064919	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 1	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 1 - Subtotal:					\$347.00	\$2,380.00

Experience Science K-5 ©2025 - Grade 2

Loup City School District 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065619	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 2	\$119.00	0	27	\$0.00	\$3,213.00
9798213064926	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 2	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 2 - Subtotal:					\$347.00	\$3,213.00

Experience Science K-5 ©2025 - Grade 3

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065695	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 3	\$139.50	0	30	\$0.00	\$4,185.00
9798213064933	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 3	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 3 - Subtotal:					\$347.00	\$4,185.00

Experience Science K-5 ©2025 - Grade 4

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065770	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 4	\$139.50	0	36	\$0.00	\$5,022.00
9798213064940	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 4	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 4 - Subtotal:					\$347.00	\$5,022.00

Experience Science K-5 ©2025 - Grade 5

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065855	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 5	\$139.50	0	25	\$0.00	\$3,487.50
9798213064957	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 5	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 5 - Subtotal:					\$347.00	\$3,487.50

Experience Science Professional Development

Experience Science Professional Development - Experience Science K-5 ©2025 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126650	VIRTUAL EXPERIENCE SCIENCE 2025 K/5 PROGRAM ACTIVATION PREPAID	\$800.00	0	1	\$0.00	\$800.00

Loup City School District 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126651	EXPERIENCE SCIENCE 2025 K/5 IMPLEMENTATION ESSENTIALS PREPAID	\$3,550.00	0	1	\$0.00	\$3,550.00
	Experience Science Professional Development - Experience Science K-5 ©2025 Professional Learning Offerings - Subtotal:				\$0.00	\$4,350.00

<b>Solution Subtotal:</b>	<b>\$2,082.00</b>	<b>\$29,924.00</b>
Shipping and Handling:		\$2,264.50
Total:		\$32,188.50

Optional Products

ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
0000126660	VIRTUAL EXPERIENCE SCIENCE 2025 K/5 IMPLEMENTATION ESSENTIALS PREPAID	\$1,600.00	1	\$1,600.00	\$1,600.00
0000126640	EXPERIENCE SCIENCE 2025 K/5 PROGRAM ACTIVATION (3HR) PREPAID	\$3,550.00	1	\$3,550.00	\$3,550.00

Loup City School District 1  
Quote Number Q-220091

**Savvas Learning Company LLC Terms and Conditions**

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

<https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here:

<https://support.savvas.com/support/s/customer-service-support-form>

Technical support services are included with purchase of Savvas digital products. **Online help:**

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products

<https://mysavvastraining.com>

**LOUP CITY PUBLIC SCHOOLS**  
**NEGOTIATED AGREEMENT**  
**2026-2027**

This agreement is made and entered into this 9th day of February, 2026 by and between the Board of Education of the School District 82-0001 of Loup City and the Loup City Education Association. This contract is the product of a collectively bargained negotiation, and all parties have cooperated in the drafting and preparation of this agreement.

**I. EMPLOYMENT: POLICIES**

**Exclusions:** The positions of Superintendent and Principals, holding proper certificates, are not included in the salary schedule.

**II. FRINGE BENEFITS:** 1. **Health Insurance:** The school district shall pay 100% of health insurance premiums per month. The school district shall pay 95% of single dental coverage for the employee. This insurance is \$1,450 deductible PPO, with pre-certification, and 100% A, 80% B, 70% C dental coverage. Family dental coverage is extra depending on the level of coverage required, except that the District will provide family dental coverage for married couples where both husband and wife are employed by the District. Designated carrier for health insurance for 2026-2027 will be Blue Cross Blue Shield provided by the EHA, (Educators Health Alliance.)

2. **125 Plan:** The district will provide a 125 Plan for employees that choose to use it.

3. **Short Term Disability Insurance:** The Short Term Disability (STD) Insurance becomes effective after seven (7) calendar days. The Short Term Disability Insurance will pay 60% of earnings up to \$1,500 weekly. Payments will begin at the end of the seven (7) day wait period and continue for the greater of 6 weeks (from date of disability) or when LTD Insurance becomes payable (45 calendar days).

4. **Long Term Disability Insurance:** The LTD insurance becomes effective after 45 calendar days. The LTD insurance and Social Security will pay 66-2/3% of the monthly earnings up to \$7,500 for the length of the disability, or until the insured reaches Social Security Normal Retirement Age (SSNRA). If the employee is working past SSNRA, the LTD policy will still provide payments but for a lesser period. Please reference the certificate of insurance for additional information. The certificated staff shall pay the full cost of the LTD premium. New employees may elect not to be covered under the policy. The Board may change the long-term disability carrier by notifying the LCEA President and LCEA head negotiator.

5. **Term Life Insurance:** A group term-life insurance program is available for those teachers who wish to participate. Cost will be borne by the teacher.

6. **Workman's Compensation:** All employees are also covered by Workman's Compensation insurance.

**7. Paid Leave:** Certificated staff will be granted 10 unspecified leave days each year. Unspecified days will include, but are not limited to; sick, bereavement, personal, and professional leave that is not assigned by the district.

- Any unused leave will be accumulated as sick leave, up to a maximum of 35 sick leave days. Accumulated sick leave will include personal illness, family illness, or bereavement leave. Unspecified leave days must be used before accumulated sick leave can be used.
- Staff members that have reached the 35 day maximum for accumulated sick leave will be offered \$100/day for any unused unspecified leave days at the end of the school year, to be paid out during the June pay period.
- Staff members who have a significant life event(s) can pre plan up to 5 total days of unspecified leave upon the approval of the superintendent. Leave days are to be measured in 1/8 of a day increments (revised 12/13/2022)

### **III. SALARIES:**

**1. Salary Schedule:** The base salary for the 2026-2027 school year will be \$40,550.00; schedule is included with this agreement.

**2. Extra Duty Schedule:** All teachers assigned to duties in addition to teaching shall be paid for such duties according to the extra duty schedule attached to this agreement.

#### **3. Placement on Schedule:**

- New teachers hired by the District will be placed on the schedule at the level of teaching experience earned at all other schools.
- All hours to be applied to the salary schedule must be in the teacher's teaching field or education.
- Effective June 11, 1990, the BA+36 column was eliminated with the following exception. The BA+36 column will remain as a part of the schedule for those instructors employed as of June 11, 1990 and have a minimum of 9 hours beyond their B.A. degree.
- Teachers will be allowed to move no more than one vertical step in any given year.

**4. Vertical Advancement:** Teachers shall advance one vertical step for each year of service to the District as the salary schedule permits, until such teacher reaches the bottom step of the column of their placement. The maximum movement allowed each year is one step.

**5. Horizontal Advancement:** Teachers shall advance one horizontal step for every nine hours of awarded credit as permitted by the salary schedule. The last column on the salary schedule is the only limit on advancement.

**6. Distance Learning:** Loup City teachers that teach over the distance learning system or through online classes that students in Nebraska may take for high school or college credit will receive 1.5 units per class each semester they teach.

**7. Payroll Deduction of Dues:** Teachers who wish to have their Association dues deducted from their monthly salaries may do so by notifying the appropriate LCEA official. Deductions will be made in nine (9) equal installments beginning in October.

**8. Substitute Pay:** A faculty member who substitutes for another staff member will be reimbursed at the rate of \$20.00 per classroom period.

**9. Junior High Coaches Pay:** While Loup City Public Schools is in a cooperative agreement with another school, the first junior high coach for any sport will be paid as a head junior high coach. Any additional coaches from Loup City will be paid as junior high assistant coaches.

#### **IV. Non-Discrimination**

The Board and Association shall not discriminate against any employee or applicant who is to be employed for performance of this agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his or her race, color, religion, sex, disability, or national origin.

#### **V. Safety Committee**

The Superintendent may appoint members of the staff to serve on the safety committee as appropriate and as required by law.

#### **VI. Duration:**

The terms of this Negotiated Agreement shall remain in full force and effect from year to year until they are superseded by an agreement of the parties or by an order of the Commission of Industrial Relations, (revised 12/13/2022)

THIS SALARY SCHEDULE, ACTIVITY PAY SCHEDULE, and subsequent provisions have been adopted by both the Loup City Public School Board of Education, as recorded in the January 8, 2024 minutes of the Board of Education meeting, and the Loup City Education Association.

Date: 02/09/2026

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Scott Friesen  
Chairman, Negotiations Committee  
Loup City Board of Education

Date: 02/10/2026

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Kyle Knaub  
Chairman, Negotiations Committee  
Loup City Education Association

**LOUP CITY PUBLIC SCHOOLS  
NEGOTIATED AGREEMENT**

**2026-2027**

**APPENDIX B**

Effective September 1, 2019

**ATHLETICS:**

- All coaches will receive one (1) unit per year of experience for each additional year of coaching in that particular sport until they have reached the maximum allowed. (1 Unit = 1% of current base salary).
- While Loup City Public Schools is in a cooperative agreement with another school, the first junior high coach for any sport will be paid as a head junior high coach. Any additional coaches from Loup City will be paid as junior high assistant coaches.

<b>HEAD COACHES (SENIOR HIGH)</b>	<b>Beginning Units</b>	<b>Maximum Units</b>
Athletic Director	17	19
Activities Director	2	2
Football	11	15
Basketball (Boys and Girls, each)	11	15
Track (Boys and Girls, combined)	11	14
Cross Country (Boys and Girls, combined)	9	12
Golf (Boys and Girls, each)	9	12
Volleyball	11	15
Wrestling (add 3 units if junior high included)	11	15
 <b>ASSISTANT COACHES (SENIOR HIGH)</b>		
Football (each)	7	10
Basketball (Boys and Girls, each)	7	10
Cross Country	7	9
Golf	7	9
Track (Boys and Girls, combined)	7	9
Volleyball	7	10
Wrestling (add 3 units if junior high included)	7	10
Weight Room Supervisor	7	9
 <b>HEAD COACHES (JUNIOR HIGH)</b>		
Football	4	8
Basketball (Boys and Girls, each)	4	8
Volleyball	4	8
Wrestling	4	8
 <b>ALL JUNIOR HIGH ASSISTANT COACHES</b>	 3	 5

revised 02/10/2025

**LOUP CITY PUBLIC SCHOOLS  
NEGOTIATED AGREEMENT**

**2026-2027**

**APPENDIX B**

Effective September 1, 2019

<b>NON-ATHLETIC SCHEDULE:</b>	<b>BEGINNING UNITS</b>	<b>MAXIMUM UNITS</b>
Instrumental Music	12	12
Vocal Music 7-12	4	4
Vocal Music K-6	3	3
Speech Coach	6	8
Assistant Speech	3	4
Drama Coach	6	6
Assistant Drama	3	3
FCCLA	5	5
Yearbook Sponsor	4	4
Cheerleader Sponsor	6	6
Dance Sponsor	3	3
Student Council 7-12	6	6
Assistant Student Council	3	3
Senior Class Sponsor	1	1
Junior Class Sponsor	2	2
Junior Class Assistant Sponsor	1	1
Sophomore Class Sponsor	1	1
Freshman Class Sponsor	0	0
National Honor Society	1	1
Academic Decathlon	2	2
HAL	1	1
Quiz Bowl (JH/HS, each)	1	1
FFA Advisor	6	6
MTSS (Elementary & Jr.-Sr. High)	1	1
MTSS (lead-teacher as appointed by administration)	1	1
Science Olympiad (Junior and Senior High)	1	1
FBLA	3	3
E-Sports Sponsor	3	3
<b>SPED (After School IEP)</b>	<b>1</b>	<b>1</b>