

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, March 9, 2026

7:30 PM

Loup City High School, Room 334

7:30 PM

1. Call Meeting To Order:
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Announce Open Meetings Act - Posted in Meeting Room
 - D. Publication of Meeting
 - E. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
 1. Resignation of Debra Groteluschen, English Teacher
 2. Approval of Justine Bochart, ELA Teacher
3. Approve Absent Board Members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
 - A. Discuss, consider, and receive the 2024-25 audit.
7. Superintendent's Report
8. Action Items:
 - A. Discuss, Consider, and approve Science Curriculum for 2026-27 school year.
 - B. Discuss, Consider, and approve Social Studies Curriculum for 2026-27 School year.
 - C. Discuss, Consider, and Approve Memorandum of Understanding with CNCAP and Six Pence for the 2026-27 school year.
 - D. Discuss, Consider, and Approve 2026-27 School Calendar.
 - E. Discuss, consider, and approve metal detector policy revision.
 - F. Discuss, consider, and schedule a Board Retreat with the incoming Superintendent Clear.
 - G. Discuss, Consider, and Approve Principal/Director Salaries for 2026-27.
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

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

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

information are available upon request from the Office of the Superintendent of Schools as part of the agenda.

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

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the 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 Board of
Education Regular Session
Monday, February 9, 2026 7:30 PM Central

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

Scott Friesen: Absent, Michael Kaminski: Present, Eric Kowalski: Present, Kyle Kowalski: Present, Mike Krolikowski: Present, Jamie Lewandowski: Present, Jeff Rademacher: Present, Demi Rodocker: Absent, Becky Setlik: Present. Present: 7, Absent: 2.

1. Call Meeting To Order:

1.A. Pledge of Allegiance

1.B. Roll Call

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

1.D. Publication of Meeting

1.E. Approval of Agenda:

Motion by Jamie Lewandowski, seconded by Mike Krolikowski, approve the agenda as presented. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

2. Consent Agenda:

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

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

2.A. Reading and Approval of Minutes

2.B. Approve Contracts & Resignations

3. Approve Absent Board Members

Motion by Jamie Lewandowski, seconded by Kyle Kowalski, approve the absence of Scott Friesen and Demi Rodocker. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, approve the financial report and payment of invoices. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes, Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

5. Hearing of the Audience:

6. Discussion Items:

6.A. Discuss the parameters of the inclusion of Life Skills Programming in Loup City Schools.

6.B. Updated Information on Vape Detectors

7. Superintendent's Report

8. Action Items:

8.A. Discuss Consider, and Receive the 2025 Audit.

Motion by Michael Kaminski, seconded by Eric Kowalski, table the 2025 audit to the March meeting. Motion Carried

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

Yes: 7, No: 0, Absent: 2

8.B. Discuss, Consider, and Approve Board Policy Metal Detector Screening

Motion by Michael Kaminski, seconded by Becky Setlik, approve the board policy regarding metal detector screening pending review from the school attorney. Motion Carried

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

Yes: 7, No: 0, Absent: 2

8.C. Discuss, Consider, and Approve Educational Service Unit 10 contracts for the 2026-27 school year.

Motion by Jamie Lewandowski, seconded by Eric Kowalski, approve the ESU10 contracts for the 2026-2027 school year. Motion Carried

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

Yes: 7, No: 0, Absent: 2

8.D. Discuss, Consider, and Approve NASB Renewal.

Motion by Eric Kowalski, seconded by Mike Krolikowski, approve NASB renewal. Motion Carried

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

Yes: 7, No: 0, Absent: 2

8.E. Discuss, Consider, and Approve Science Curriculum for 2026-2027 School Year.

Motion by Michael Kaminski, seconded by Mike Krolikowski, table the science curriculum for 2026-2027 school year until the March meeting. Motion Carried

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

Yes: 7, No: 0, Absent: 2

8.F. Executive Session:

Motion by Jamie Lewandowski, seconded by Becky Setlik, to enter into executive session at 8:40 p.m. in order to protect the public's interest to discuss negotiations. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

Motion by Mike Krolikowski, seconded by Eric Kowalski, to exit executive session at 8:52 p.m.
Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

8.F.1. Negotiations

8.G. Discuss, Consider, and Approve the Negotiated Agreement for the 2026-27 School Year.
Motion by Mike Krolikowski, seconded by Eric Kowalski, approve the negotiated agreement for
the 2026-27 school year. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

9. Principals Reports

10. Committee Reports

11. Future Meetings/Reminders:

12. Shouts Outs!

Shout out to the high school basketball team for helping the wrestlers set up for the pee wee
wrestling tournament after the games on Friday evening.

13. Adjourn:

Motion by Eric Kowalski, seconded by Becky Setlik, to adjourn at 9:13 p.m. Motion Carried

Friesen: Absent, Kaminski: Yes, Kowalski: Yes, Kowalski: Yes, Krolikowski: Yes,
Lewandowski: Yes, Rademacher: Yes, Rodocker: Absent, Setlik: Yes
Yes: 7, No: 0, Absent: 2

February 9, 2026

Mr. Paul Calvert, Superintendent
Loup City Public Schools
800 N 8th Street
Loup City, NE 68853

Dear Mr. Calvert and the Loup City Board of Education:

Please accept this letter as notice of my resignation and retirement from Loup City Public Schools as a 7-12 Language Arts instructor. I will complete my teaching duties in May on the last contract day of the 2025-2026 school year.

It is with a heavy heart that I have decided to conclude my teaching career after 45 years at Loup City Public Schools. I did not take this decision lightly, and I will dearly miss working with the administration, school board, faculty, staff, and students. I've enjoyed my years as an educator, as the junior high Quiz Bowl coach, as the Student Council advisor, as the District 3 Student Council advisor, and as a member of the NASC Executive Board, along with other appointed duties that I had throughout the years. I wish Loup City Public Schools continued success, and I look forward to reading articles about the highlights throughout each year.

I'm thankful to have had all these many memorable years in this school district. However, I believe it is time for me to spend more time with my family, more time attending the grandkids' activities, and more time reading some good books.

Please reach out to me and let me know if there is anything more that I can do to help make this a smooth transition.

Sincerely,



Deb Groteluschen

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Loup City Public Schools
Statement Date: 02-16-2026



Corporate Account Summary

Previous Balance	\$12,816.26
Purchases and Other Charges	\$5,612.27
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$11,258.25 PY

New Balance \$7,170.28

Disputed Amount \$0.00

Payment Information

Amount Due \$7,170.28

Payment due in accordance with your agreement with U.S. Bank.

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

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

Account Messages

Your account is past due \$1,513.13. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

Loup City Public Schools
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881

Total Corporate Activity
\$11,258.25 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-20	60200002687747440100000	PAYMENT-THANK YOU Q	5,455.35 PY
01-20	01-20	60200002697747440100008	PAYMENT-THANK YOU Q	27.00 PY
01-20	01-20	60200002707747440100006	PAYMENT-THANK YOU Q	945.01 PY
01-20	01-20	60200002717747440100004	PAYMENT-THANK YOU Q	228.00 PY
01-21	01-17	74798266021000000000060	PAYMENT - THANK YOU 00000 C	4,602.89 PY

✕ 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 000717028 000717028

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Amount Due: \$7,170.28

Amount Enclosed \$

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

000056776 1USIB05DD021726176404 01 01000000 006730 002



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

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

New Activity

Loup City Schools 1	Purchases	\$116.05	Total Activity	\$116.05
Account Number: 4485 5902 0018 1663	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9627	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-23	24492166024100013235225	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	59.88 ✓
02-03	02-02	24445006034000966382830	DOLLAR GENERAL 15403 LOUP CITY NE	28.31 ✓
02-13	02-12	24445006044001128447170	DOLLAR GENERAL 15403 LOUP CITY NE	27.86 ✓

Loup City Schools 2	Purchases	\$611.08	Total Activity	\$611.08
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
01-16	01-15	24137466016001468892095	USPS PO 3053401264 LOUP CITY NE	6.08 ✓
01-29	01-28	24717056029640290152939	UNL COLL OF ED HUM SCI 402-4729890 NE	600.00 ✓
02-05	02-03	24000976035208000891373	STARLINK INTERNET 310-6828100 CA	5.00 ✓

Loup City Schools 3	Purchases	\$577.85	Total Activity	\$577.85
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
01-16	01-15	24427336015720210227293	JOES MARKET LINCOLN NE	21.92 ✓
01-22	01-21	24427336021720211533733	JOES MARKET LINCOLN NE	18.06 ✓
01-27	01-26	24427336026720207047388	JOES MARKET LINCOLN NE	52.29 ✓
01-28	01-27	24427336027720208967625	JOES MARKET LINCOLN NE	98.22 ✓
01-28	01-27	24427336027720208967633	JOES MARKET LINCOLN NE	42.94 ✓
02-02	02-01	24427336032720208421048	JOES MARKET LINCOLN NE	48.00 ✓
02-03	02-02	24427336033720209445318	JOES MARKET LINCOLN NE	9.97 ✓
02-04	02-03	24427336034720209907720	JOES MARKET LINCOLN NE	17.56 ✓
02-04	02-03	24427336034720209907969	JOES MARKET LINCOLN NE	15.38 ✓
02-09	02-06	24427336037720211582518	JOES MARKET LINCOLN NE	201.01 ✓
02-10	02-09	24427336040720209531910	JOES MARKET LINCOLN NE	28.07 ✓

(transactions continued on next page)



New Activity cont

02-11 02-10 24427336041720209862975 JOES MARKET LINCOLN NE 24.43 ✓

Loup City Schools 6	Purchases	\$200.00	Total Activity	\$200.00
Account Number: 4485 5929 0015 0964	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0009	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24027626025067191454777	INTL BOARD 877-717-6543 FL	149.00 ✓
01-27	01-26	24027626026067328100516	INTL BOARD 877-717-6543 FL	51.00 ✓

Loup City Schools 7	Purchases	\$3,371.58	Total Activity	\$3,371.58
Account Number: 4485 5930 0015 0441	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6646	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24941666028266473453392	TROTTER'S WHOA & GO LOUP CITY NE	58.45 ✓
01-29	01-28	24941666028266477750025	JESSE'S LAST \$TOP 1 COUNTRY CLUB MO	41.93 ✓
01-30	01-28	24427336029710013448521	CHICK-FIL-A #02309 SAINT JOSEPH MO	10.70 ✓
02-02	01-30	24034546030005986604150	PHILLIPS 66 - WYANDOTTE P KANSAS CITY MO	10.31 ✓
02-02	01-30	24431066030369934681753	YARD HOUSE ZK 0108359 KANSAS CITY MO	160.61 ✓
02-02	01-30	24445006031300566515133	CASEYS #2977 LINCOLN NE	49.34 ✓
02-02	01-30	24692166031107979784830	KANSAS CITY MARRIOTT KANSAS CITY MO 379010 ARRIVAL: 01-28-26	434.32 ✓
02-02	01-30	24692166031107979784848	KANSAS CITY MARRIOTT KANSAS CITY MO 379020 ARRIVAL: 01-28-26	434.32 ✓
02-02	01-30	24692166031107979784855	KANSAS CITY MARRIOTT KANSAS CITY MO 379030 ARRIVAL: 01-28-26	434.32 ✓
02-02	01-30	24692166031107979784863	KANSAS CITY MARRIOTT KANSAS CITY MO 379040 ARRIVAL: 01-28-26	434.32 ✓
02-02	01-30	24692166031107979784871	KANSAS CITY MARRIOTT KANSAS CITY MO 379050 ARRIVAL: 01-28-26	434.32 ✓
02-02	01-30	24692166031107979784889	KANSAS CITY MARRIOTT KANSAS CITY MO 379060 ARRIVAL: 01-28-26	434.32 ✓
02-02	01-30	24692166031107979784897	KANSAS CITY MARRIOTT KANSAS CITY MO 379070 ARRIVAL: 01-28-26	434.32 ✓

Loup City Schools 8	Purchases	\$60.52	Total Activity	\$60.52
Account Number: 4485 5900 0600 5520	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1444	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24427336029710013448539	CHICK-FIL-A #02309 SAINT JOSEPH MO	60.52 ✓

Loup City Schools 9	Purchases	\$675.19	Total Activity	\$675.19
Account Number: 4485 5931 0015 0002	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6814	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24445006028600196914704	DOLLAR GENERAL 15403 LOUP CITY NE	61.80 ✓
02-02	01-31	24226386032019846567678	SAMSCLUB #6461 GRAND ISLAND NE	36.41 ✓
02-02	01-31	24445006032400225118573	SAMS CLUB #6461 GRAND ISLAND NE	171.98 ✓
02-09	02-07	24431066039374928043243	NORFOLK LODGE&SUITES ASC NORFOLK NE 1028581445-GUESARRIVAL: 02-06-26	135.00 ✓

(transactions continued on next page)

New Activity cont				
02-09	02-07	24431066039374928043250	NORFOLK LODGE&SUITES ASC NORFOLK NE 1028581446-GUESARRIVAL: 02-06-26	✓135.00
02-09	02-07	24431066039374928043268	NORFOLK LODGE&SUITES ASC NORFOLK NE 1028581447-GUESARRIVAL: 02-06-26	✓135.00
			Department: 00000	Total: \$5,612.27
			Division: 00000	Total: \$5,612.27

Budget Code

Approve Paul Calvert

05 2900 610 000 300 - \$59.88 GimKit
 05 2900 610 000 905 - \$27.86 Elm Principal
 15 2190 610 000 290 - \$405 Wrestling Districts Girls
 15 2190 610 000 100 - \$36.41 Supplies

06 3100 630 000 000 - \$749.83 food
 01 2580 735 000 000 - \$5 Starlink
 01 2580 530 000 000 - \$6.08 postage
 01 2130 610 001 000 - \$28.31 Nurse
 01 1200 330 002 000 - \$200 KP Autism Training
 01 2320 330 000 000 - \$600 ASD Conference
 01 2650 626 000 000 - \$140.03 Fuel
 01 1100 610 002 002 - \$61.80 supplies
 01 6212 330 001 000 - \$3,040.24 Rooms
 \$231.83 Meals

***** FROM WWW.PUBLICACCOUNTS.US *****

Receipt



Invoice number EFD97C83-0002
Receipt number 2170-6067
Date paid January 23, 2026

Gimkit
PO Box 19833
Seattle, Washington 98109
United States
hello@gimkit.com

Bill to
Cody Chilewski
800 North 8th Street
Loup City, Nebraska 68853
United States
cody.chilewski@lcpublic.org

\$59.88 paid on January 23, 2026

Description	Qty	Unit price	Amount
Gimkit Pro Jan 23, 2026 – Jan 23, 2027	1	\$59.88	\$59.88
		Subtotal	\$59.88
		Total	\$59.88
		Amount paid	\$59.88

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1663	January 23, 2026	\$59.88	2170-6067

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

Principis

NUTTY BARS	24300041204	\$3.15
\$3.15 less promo	\$0.15	
NUTTY BARS	24300041204	\$3.15
\$3.15 less promo	\$0.15	
NUTTY BARS	24300041204	\$3.15
\$3.15 less promo	\$0.15	
NUTTY BARS	24300041204	\$3.15
\$3.15 less promo	\$0.15	
S VALU-MULTIMEDW-B2	806008724265	\$4.25
S VALU-MULTIMEDW-B2	806008724265	\$4.25
S VALU-MULTIMEDW-B2	806008724265	\$4.25
S RUBY RED TABLE CO	11179606900	\$1.00
S RUBY RED TABLE CO	11179606900	\$1.00
Discount		-\$0.60
Tax:	\$14.75 @ 7.5%	\$1.11
Balance to pay		\$27.86
Visa		\$27.86

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 075394
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$27.86

**YOU HAVE SAVED
 0.60
 ON OUR MULTISAVE PROMOTIONS**

 Total On Sale Savings \$0.60
 Total Savings today is \$0.60

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

STORE	TILL	TRANS.	DATE
15403	1	222554	02-12-26 9:09 AM

Your cashier was: BRANDY


 99902154030012225542

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

Nurse

RX BRZ PL-TAMP RE	834533001377	\$7.30
RX BRZ PL-TAMP SP	834533001018	\$7.30
S DGH CHLD P/R CHWB	350844449085	\$3.75
S HS JR IBUPROFEN C	370030659074	\$5.25
S DGH CHLD P/R CHWB	350844449085	\$3.75
Tax:	\$12.75 @ 7.5%	\$0.96
Balance to pay		\$28.31
Visa		\$28.31

VISA CREDIT *****1663
 Type: CONTACTLESS Auth Code: 057985
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$28.31

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

STORE	TILL	TRANS.	DATE
15403	1	220103	02-02-26 12:30 PM

Your cashier was: SUZIE

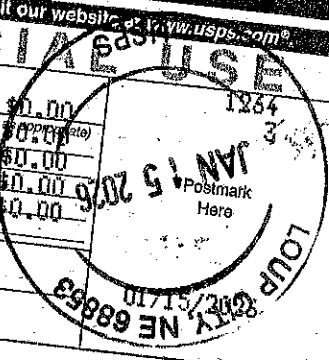

 99902154030012201034

7022 1670 0003 1502 9254

UNITED STATES
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com
Arcadia, NE 68815

Certified Mail Fee \$5.30
Extra Services & Fees (check box, add fee)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00



Postage \$0.78
Total Postage and Fees \$6.08

Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-8047 See Reverse for Instructions
Standard message and data

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.78
Arcadia, NE 68815 Weight: 0 lb 0.50 oz Estimated Delivery Date Wed 01/21/2026			
Certified Mail®			\$5.30
Tracking #: 70221670000315029254			
Total			\$6.08

Grand Total: \$6.08
Credit Card Remit \$6.08
Card Name: VISA
Account #: XXXXXXXXXXXX3396
Approval #: 073295
Transaction #: 674
AID: A0000000031010 Contactless
AL: VISA CREDIT

TO REPORT AN ISSUE
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Customer Service
1-800-ASK-USPS
(1-800-275-8777)



Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Payment to CEHS Complete - Receipt

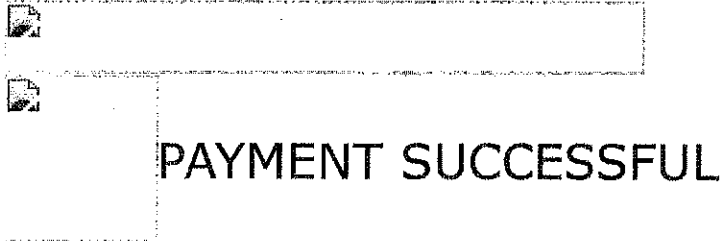
1 message

Paul Calvert <paul.calvert@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Wed, Jan 28, 2026 at 2:56 PM

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

From: <cehs-automated@uni.edu>
Date: Wed, Jan 28, 2026 at 11:52 AM
Subject: Payment to CEHS Complete - Receipt
To: <paul.calvert@lcpublic.org>



Your payment was successful. Thank you for your payment.

Billing Details

Name	Paul Calvert
Email	paul.calvert@lcpublic.org
Address	800 N 8th St
	Loup City, Nebraska 68853
	USA
Phone	308-745-0548

Transaction Details

Description	2317100001 - ASD Network Conference
Payment Date	January 28th, 2026 - 05:52 PM
Order ID	8076d004e5
Payment Method	Visa ?
Amount	600
Authorization Code	070905

Cancellations/Refunds

Please refer to our Cancellation/Refund Policy

Customer Service

Tel: (402) 853-8372

Email: cbrownyard2@unl.edu

Credit/Debit Card Charges

The charge on your credit/debit card statement will be from
"UNL COLL OF ED HUM SCI"

Privacy Policy

[View our Privacy Policy](#)

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Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: ASD Network 2026 Registration Confirmation (Billing Contact)

1 message

Paul Calvert <paul.calvert@lcpublic.org>

Thu, Jan 29, 2026 at 9:50 AM

To: Jami Spotanski <jami.spotanski@lcpublic.org>

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

From: **CEHS Server Notification** <cehs-automated@unl.edu>

Date: Wed, Jan 28, 2026 at 11:51 AM

Subject: ASD Network 2026 Registration Confirmation (Billing Contact)

To: <paul.calvert@lcpublic.org>

Dear Paul Calvert,

You are receiving this email because you are listed as the billing contact responsible for payment. You can find general conference information at the ASD Network State Conference Webpage. Additional conference information will be sent to registered attendees periodically prior to the conference.

Registered Attendees

Bailey Dorsey (bailey.dorsey@lcpublic.org) - In-Person - Professional

Kelly Farrell (kelly.farrell@lcpublic.org) - In-Person - Professional

Haley Lundvall (haley.lundvall@lcpublic.org) - In-Person - Professional

Total Registration Fee: \$600

Payment Type Selected: CC

This is a registration summary only and is not a receipt. You will receive a receipt to the email you provided after payment is complete. All registrations are pending until the completed transaction receipt has been received by you at the address you provided.

If you have any questions, please contact Megan Misegadis at mmisegadis2@unl.edu

STARLINK

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

Invoice

INV-DF-USA-67401793-74216-69

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

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

Total Charges		USD 5.00
Payment		USD 5.00

Total Due **USD 0.00**

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

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

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

Service Lines

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



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storadirector46@brstores.com

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

KRAFT MAYONNAISE	4.99 F
KRAFT MAYONNAISE	4.99 F
HEAD LETTUCE	1.99 F
HEAD LETTUCE	1.99 F
HEAD LETTUCE	1.99 F
HEAD LETTUCE	1.99 F
HEAD LETTUCE	1.99 F
HEAD LETTUCE	1.99 F
TAX	0.00
**** BALANCE	21.92

1 101 89
Date: 01/15/26 Time: 01:52pm
Amount \$21.92
*****8141 2805
APPROVED 068853

Visa	21.92
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8
01/15/26 01:52pm 46 1 89 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
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www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0115 0046 0001 0089
Survey code valid for 5 days



00004600100892601151352

B. Schubert



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storadirector46@brstores.com

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

FAIRLIFE MILK	5.49 F
BST CH WHOLE MILK	4.29 F
SILK ALMND UNSWT V	3.99 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	18.06

2 102 16
Date: 01/21/26 Time: 09:56am
Amount \$18.06
*****8141 2805
APPROVED 061961

Visa	18.06
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
01/21/26 09:57am 46 2 16 102	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
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www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0121 0046 0002 0015
Survey code valid for 5 days



00004600200152601210957

B. Schubert



Joe's Market
 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

*2cs
 bananas
 P/V*

PRODUCE ITEM	48.00 F
BST CH WHOLE MILK	4.29 F
TAX	0.00
**** BALANCE	52.29

2 101 4
 Date: 01/26/26 Time: 09:05am
 Amount \$52.29
 *****8141 2805
 APPROVED 099555

Visa 52.29
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 2
 01/26/26 09:05am 46 2 4 102

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 0126 0046 0002 0004
 Survey code valid for 5 days



00004600200042601260905



Joe's Market
 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

BST-CH RD ENCHIL	5.19 F
BST-CH RD ENCHIL	5.19 F
BST-CH RD ENCHIL	5.19 F
18 @ 2.99	
PRODUCE ITEM <i>2 cases</i>	53.82 F
4.69 lb @ 2.99 /lb <i>grapes</i>	
WT SDLS GREEN GRAPES	14.02 F
3.62 lb @ 2.99 /lb	
WT SDLS GREEN GRAPES	10.82 F
SILK PURE ALMOND O	3.99 F
TAX	0.00
**** BALANCE	98.22

1 101 4
 Date: 01/27/26 Time: 08:49am
 Amount \$98.22
 *****8141 2805
 APPROVED 017567

Visa 98.22
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 24
 01/27/26 08:49am 46 1 4 101

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

SURVEY CODE:
 2026 0127 0046 0001 0004
 Survey code valid for 5 days



00004600100042601270849



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

***** Welcome to JOE'S MARKET *****
 Store Manager is LUNDI FITZGERALD
 Your cashier today is LANE 1
 Phone: 308-746-1652

MR RECEIVED ON ACCOUN 42.94
 TAX 0.00
 **** BALANCE 42.94

1 101 5
 Date: 01/27/26 Time: 08:50am
 Amount \$42.94
 *****8141 2805
 APPROVED 047500

Visa 42.94
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 0
 01/27/26 08:50am 46 1 5 101

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 0127 0046 0001 0005
 Survey code valid for 6 days



ORE	DESCRIPTION	AMOUNT
	B SINCLAIR	16.57
	LC SCHOOL	20.43
	LC SCHOOL	14.90
	LC SCHOOL	9.60
INVOICE TOTAL (4) :		61.50
RE	DESCRIPTION	AMOUNT
	LC SCHOOL RETURN	1.99
CREDIT TOTAL (1) :		1.99
NET TOTAL :		59.51

School → \$42.94
 owes

→ and she will pay this



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

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

PRODUCE ITEM	48.00 F
TAX	0.00
**** BALANCE	48.00

2 102 43
 Date: 02/01/26 Time: 12:53pm
 Amount \$48.00
 *****8141 2805
 APPROVED 068188

Visa	48.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1

02/01/26 12:53pm 46 2 43 102

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 0201 0046 0002 0043
 Survey code valid for 5 days



00004600200432602011253



Lyndi Fitzgerald

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

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

TRISCUIT	4.29 F
SOCIABLES	4.29 F
SC NABISCO PROMO	2.60-F
BST-CH SNACKER:	3.99 F
TAX	0.00
**** BALANCE	9.97

2 102 41
 Date: 02/02/26 Time: 02:53
 Amount \$9.97
 *****8141 2805
 APPROVED 066971

Visa	9.97
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3

02/02/26 02:53pm 46 2 41 102

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 0202 0046 0002 0041
 Survey code valid for 5 days



00004600200412602021453



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

BST CH WHOLE MILK	4.29 F
BST CH WHOLE MILK	4.29 F
HILAND 1% GALLON	4.49 F
HILAND 1% GALLON	4.49 F
TAX	0.00
**** BALANCE	17.56

1 101 10
Date: 02/03/26 Time: 09:35am
Amount \$17.56
*****8141 2805
APPROVED 085398

Visa	17.56
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
02/03/26 09:35am 46 1 10 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0203 0046 0001 0010
Survey code valid for 5 days



00004600100102602030935



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

sprouts
1.69 lb @ 1.99 /lb
WT ON VINE TOMATOES 3.36 F
3.13 lb @ 1.29 /lb
WT WHITE ONIONS 4.04 F
BST-CH NF YOG PL 3.99 F
TAX 0.00
**** BALANCE 15.38

2 102 8
Date: 02/03/26 Time: 09:23am
Amount \$15.38
*****8141 2805
APPROVED 077706

Visa	15.38
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
02/03/26 09:23am 46 2 8 102	

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 0203 0046 0002 0008
Survey code valid for 5 days



0000460020008260200923



Joe's
Fresh
MARKETPLACE
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

BOUNTY NAPKINS	4.59	T
AL SAVE SQZ MUST	1.19	F
AL SAVE SQZ MUST	1.19	F
AL SAVE SQZ MUST	1.19	F
AL SAVE SQZ MUST	1.19	F
AL SAVE SQZ MUST	1.19	F
18 @ 2.49		
PRODUCE ITEM	44.82	F
18 @ 2.79		
PRODUCE ITEM	50.22	F
PRODUCE ITEM	48.00	F
2 @ 0.99		
GREEN PEPPER	1.98	F
7 @ 0.99		
PRODUCE ITEM	6.93	F
BAKERY ITEM	38.20	F
TAX	0.32	
**** BALANCE	201.01	

1 101 19
Date: 02/06/26 Time: 09:28am
Amount \$201.01
*****8141 2805
APPROVED 064926

Visa 201.01
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 53
02/06/26 09:28am 46 1 19 101

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 0206 0046 0001 0019
Survey code valid for 5 days



00004600100192602060928



Joe's
Fresh
MARKETPLACE
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

BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
BST-CH RANCH DIP	0.79	F
SILK PURE ALMOND O	3.99	F
SILK PURE ALMOND O	3.99	F
FARLIFE MILK	5.49	F
BST CH WHOLE MILK	4.29	F
1% MILK	3.99	F
TAX	0.00	
**** BALANCE	28.07	

1 101 10
Date: 02/09/26 Time: 09:13am
Amount \$28.07
*****8141 2805
APPROVED 022935

Visa 28.07
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 13
02/09/26 09:13am 46 1 10 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.Joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0209 0046 0001 0010
Survey code valid for 5 days



00004600100102602090913



joesmarketllc.com

733 O Street

Loup City, Nebraska 68083

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

7 @ 3.49
VH CLSC HD BUNS 24.43 F
TAX 0.00
**** BALANCE 24.43

1 101 101
Date: 02/10/26 Time: 05:33pm
Amount \$24.43
*****8141 2805
APPROVED 004940

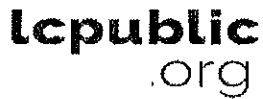
Visa 24.43
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
02/10/26 05:33PM 46 1 101 101

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 0210 0046 0001 0101
Survey code valid for 5 days



00004600101012602101733



Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Certification Renewal Receipt

1 message

Kerri Patterson <kerri.patterson@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, Jan 26, 2026 at 1:53 PM

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

From: **IBCCES** <customersupport@ibcces.org>
Date: Fri, Jan 23, 2026 at 3:32 PM
Subject: Certification Renewal Receipt
To: <kerri.patterson@lcpublic.org>

Hello Kerri Patterson,

01/23/2026

Thank you for renewing your credential! Your payment of **\$149.00** has been made.

Next Steps:

Please log into your application (at apps.ibcces.org/site/login) and certify your information by clicking on the box in the highlighted pink area.

If you paid for IBCCES University renewal training and you are having trouble viewing the training tab, then please contact customersupport@ibcces.org.

If you did not pay for training, please upload your 14 CE hours in the CE Certificates tab to meet the renewal requirement for your credential.

Our renewal policies can be viewed here: <https://ibcces.org/renewal-policy/>.

Remember to click the green submit button to complete your renewal.

* Please note: Advanced renewals require 21 CE hours but can be obtained through IBCCES. If you need help or clarification, please contact customer support.

Thank you,
Customer Support Team

International Board of Credentialing and Continuing Education Standards (IBCCES)
4651 Salisbury Rd, Ste 260, Jacksonville, FL 32256

--
Jami Spotanski
Business Manager
Loup City Public Schools
308-745-0120



Jami Spotanski <jami.spotanski@lcpublic.org>

Re: Certification Renewal Receipt

1 message

Kerri Patterson <kerri.patterson@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, Jan 26, 2026 at 1:52 PM

On Mon, Jan 26, 2026 at 1:51 PM IBCCES <customersupport@ibcces.org> wrote:
Hello Kerri Patterson,

01/26/2026

Thank you for renewing your credential! Your payment of **\$51.00** has been made.

Next Steps:

Please log into your application (at apps.ibcces.org/site/login) and certify your information by clicking on the box in the highlighted pink area.

If you paid for IBCCES University renewal training and you are having trouble viewing the training tab, then please contact customersupport@ibcces.org.

If you did not pay for training, please upload your 14 CE hours in the CE Certificates tab to meet the renewal requirement for your credential.

Our renewal policies can be viewed here: <https://ibcces.org/renewal-policy/>.

Remember to click the green submit button to complete your renewal.

* Please note: Advanced renewals require 21 CE hours but can be obtained through IBCCES. If you need help or clarification, please contact customer support.

Thank you,
Customer Support Team

International Board of Credentialing and Continuing Education Standards (IBCCES)
4651 Salisbury Rd, Ste 260, Jacksonville, FL 32256

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

DATE 1/28/26 15:19
TRAN#0030095
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: PLUS E-10
GALLONS: 22.490
PRICE/G: \$2.599
FUEL SALE \$58.45
CREDIT \$58.45

USD\$58.45
Acct/Card #: *****
*****0441
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000000031010
Auth #: 011556
Resp Code: 000
Stan: 00035111
Invoice #: 1221
Shift #: 1
Store # *****

CUSTOMER COPY

DAY

WELCOME TO
JESSES LAST STOP
E111 V BELT
ST JOSEPH MO 64506
LOBBS'S
E111 V Belt
St JOSEPH MO
64506

DATE 1/28/26 18:57
TRAN#017882
PUMP# 3
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 17.627
PRICE/G: \$2.379
FUEL SALE \$41.33
CREDIT \$41.33

USD\$41.33
Acct/Card #: *****
*****0441
Entry: Card Read
AppName: VISA CREDIT
AuthNet:
MODE: Issuer
AID: A0000190011019
Auth #: 002710
Resp Code: 000
Stan: 1431462271
Invoice #: 702137
Shift #: 1
Store # *****

CUSTOMER COPY

THANK YOU
HAVE A NICE DAY



Jami Spotanski <jami.spotanski@lcpublic.org>

cc receipts

3 messages

Jami Spotanski <jami.spotanski@lcpublic.org>
To: Paul Calvert <paul.calvert@lcpublic.org>

Wed, Feb 25, 2026 at 11:41 AM

I'm missing the following receipts from the trip to KC.

- 1/28 - Chick-fil-a \$10.70
- 1/30 - Yardhouse \$160.61
- 1/30 - Casey's \$49.34

These charges are on the bill for this March's board meeting so I need them sooner than later.

Thanks!

--

Jami Spotanski
Business Manager
Loup City Public Schools
308-745-0120

Jami Spotanski <jami.spotanski@lcpublic.org>
To: Paul Barker <paul.barker@lcpublic.org>

Mon, Mar 2, 2026 at 1:32 PM

Do you have an update on these receipts?
[Quoted text hidden]

Paul Barker <paul.barker@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Mon, Mar 2, 2026 at 2:42 PM

Shoot, I think I must've misplaced those Jami.

- The Chik Fil-A was dinner on night one. I made a separate order because everyone had to run to the bathroom and I was starving.
- Yard house was our big family dinner in Kansas City.
- Casey's was gas the morning we left.

Thanks, and I apologize for not organizing my receipts better.

- Paul
[Quoted text hidden]

201 W 6th St
Kansas City MO 64105

WYANDOTTE P66
201 W 6TH ST
KANSAS CITY MO
64105
01/30/2026 331459012
07:24:27 AM

XXXX XXXX XXXX 0441
VISA FLT
INVOICE 072327
AUTH 00-097364
REF0130072327083

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3

REGULAR 3.965G
PRICE/GAL \$2.599

FUEL TOTAL \$ 10.31

TOTAL = \$ 10.31

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 10.31

VISA CREDIT
AID: A0000000031010
ARQC: CC2CD27E5FA7A614
COMPLETION
Entry: AP
Batch: 19 Seq Num: 38
Term ID: 3
Workstation ID: 00
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your visit for a
chance to win
a fuel gift card
gasfeedback.com

Cardholder Copy



KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

914	BARKER/PAUL	199.00	01/30/26	07:42	37903	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	800 N 8TH STREET		01/28/26	21:07		
TYPE	LOUP CITY NE 68853		ARRIVE	TIME		
138						
ROOM		PASSPORT:				
CLERK	ADDRESS	VSXXXXXXXXXXXX0441				MBV#:
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM	914, 1		
			199.00	
01/28	LOCAL TX	914, 1		
			14.93	
01/28	KCDEVFEE	01/28/26		
			3.00	
01/28	LOCAL TX	01/28/26		
			.23	
01/29	ROOM	914, 1		
			199.00	
01/29	LOCAL TX	914, 1		
			14.93	
01/29	KCDEVFEE	01/29/26		
			3.00	
01/29	LOCAL TX	01/29/26		
			.23	
01/30	CCARD-VS			
	SETTLED TO:	VISA XXXXXXXXXXXXXXX0441		434.32
				.00

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 KANSAS CITY MO 64105

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

702	BARKER/PAUL	199.00	01/30/26	12:00	37901	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	VANSLYKE/DUSTI		01/28/26	21:03		
TYPE	800 N 8TH STREET		ARRIVE	TIME		
138	LOUP CITY NE 68853		PASSPORT:			
ROOM			VSXXXXXXXXXXXX0441			
CLERK	ADDRESS		PAYMENT		MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM 702, 1	199.00		
01/28	LOCAL TX 702, 1	14.93		
01/28	KCDEVFEE 01/28/26	3.00		
01/28	LOCAL TX 01/28/26	.23		
01/29	ROOM 702, 1	199.00		
01/29	LOCAL TX 702, 1	14.93		
01/29	KCDEVFEE 01/29/26	3.00		
01/29	LOCAL TX 01/29/26	.23		
				434.32

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

735	BARKER/PAUL	199.00	01/30/26	12:00	37902	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	KUSZAK/JENNIFER		01/28/26	21:06		
TYPE	800 N 8TH STREET		ARRIVE	TIME		
138	LOUP CITY NE 68853					
ROOM		PASSPORT:				
CLERK	ADDRESS	VSXXXXXXXXXXXX0441				MBV#:
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM	735, 1		
01/28	LOCAL TX	735, 1	199.00	
01/28	KCDEVFEE	01/28/26	14.93	
01/28	LOCAL TX	01/28/26	3.00	
01/29	ROOM	735, 1	.23	
01/29	LOCAL TX	735, 1	199.00	
01/29	KCDEVFEE	01/29/26	14.93	
01/29	LOCAL TX	01/29/26	3.00	
			.23	
				434.32

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

1436	BARKER/PAUL	199.00	01/30/26	12:00	37904	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
KING	HRUBY/BRANDI		01/28/26	21:07		
TYPE	800 N 8TH STREET		ARRIVE	TIME		
138	LOUP CITY NE 68853		PASSPORT:			
ROOM			VSXXXXXXXXXXXX0441			
CLERK	ADDRESS		PAYMENT		MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM	1436, 1		
01/28	LOCAL TX	1436, 1	199.00	
01/28	KCDEVFEE	01/28/26	14.93	
01/28	LOCAL TX	01/28/26	3.00	
01/29	ROOM	1436, 1	.23	
01/29	LOCAL TX	1436, 1	199.00	
01/29	LOCAL TX	1436, 1	14.93	
01/29	KCDEVFEE	01/29/26	3.00	
01/29	LOCAL TX	01/29/26	.23	
				434.32

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

1435	BARKER/PAUL	199.00	01/30/26	12:00	37905	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	HENRY/KIMBERLY		01/28/26	21:06		
TYPE	800 N 8TH STREET		ARRIVE	TIME		
138	LOUP CITY NE 68853		PASSPORT:			
ROOM	ADDRESS		VSXXXXXXXXXXXX0441			MBV#:
CLERK			PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM	1435, 1	199.00	
01/28	LOCAL TX	1435, 1	14.93	
01/28	KCDEVFEE	01/28/26	3.00	
01/28	LOCAL TX	01/28/26	.23	
01/29	ROOM	1435, 1	199.00	
01/29	LOCAL TX	1435, 1	14.93	
01/29	KCDEVFEE	01/29/26	3.00	
01/29	LOCAL TX	01/29/26	.23	
				434.32

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

1429	BARKER/PAUL	199.00	01/30/26	12:00	37906	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
SCDB	KAMINSKI/WHITNEY		01/28/26	21:05		
TYPE	800 N 8TH STREET		ARRIVE	TIME		
138	LOUP CITY NE 68853					
ROOM		PASSPORT:				
CLERK	ADDRESS	PAYMENT			MBV#:	
		VSXXXXXXXXXXXX0441				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM 1429, 1	199.00		
01/28	LOCAL TX 1429, 1	14.93		
01/28	KCDEVFEE 01/28/26	3.00		
01/28	LOCAL TX 01/28/26	.23		
01/29	ROOM 1429, 1	199.00		
01/29	LOCAL TX 1429, 1	14.93		
01/29	KCDEVFEE 01/29/26	3.00		
01/29	LOCAL TX 01/29/26	.23		
				434.32

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

1415	BARKER/PAUL	199.00	01/30/26	12:00	37907	48088
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	DORSEY/BAILEY		01/28/26	21:04		
TYPE	800N 8TH STREET		ARRIVE	TIME		
138	LOUP CITY NE 68853					
ROOM		PASSPORT:				
CLERK	ADDRESS	VSXXXXXXXXXXXX0441				MBV#:
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM	1415, 1	199.00	
01/28	LOCAL TX	1415, 1	14.93	
01/28	KCDEVFEE	01/28/26	3.00	
01/28	LOCAL TX	01/28/26	.23	
01/29	ROOM	1415, 1	199.00	
01/29	LOCAL TX	1415, 1	14.93	
01/29	KCDEVFEE	01/29/26	3.00	
01/29	LOCAL TX	01/29/26	.23	
				434.32

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Welcome to Chick-fil-A
St. Joseph FSU (#02309)
St. Joseph, MO
(816) 232-5500
Jake Schenk

GUEST COPY

1/28/2026 7:44:50 PM

CARRY OUT

Order Number: 7760987

1 Meal-8ct Grill Nug	10.39
8ct GrillNug	
Md Fry	
Md Dt Coke	
1 Meal-SpcySand	9.75
Spcy Sand	
Md Fry	
Md Ch Coke	
1 Meal-CFAD1x+Am	10.15
CFAD1x+Am	
Md Fry	
Md Rt Beer	
1 Meal-SpcySand	9.75
Spcy Sand	
+ Pepper Jack	0.30
Md Fry	
Md Dr rpr	
1 Mkt SpcyGr1	10.09
+ Itl Lt	
1 Sm Fry	2.35
2 CFA	0.00
2 BBQ	0.00
1 Sm Lem	2.39

Sub. Total: \$55.17

Tax: \$5.35

Total: \$60.52

Change \$0.00

Visa: \$60.52

Register:5 Tran Seq No: 7760987

Cashier:Sean

It was our pleasure serving you!

Have a wonderful day.

Forgot to scan the app?

One.chick-fil-a.com/forgot2scan

Jan 28 2026 7:44 pm

Card Number : *****5520
Card Type : VISA
Approval : 092422
AID : A0000000031010



CO-OP

sam's club

(308) 384 - 0622
GRAND ISLAND, NE
Visit SamsClub.com
01/31/26 16:07:1876 06461 005 2705
V MEMBER 101-*****2967

THANK YOU,

DUSTI

990006100	HARD SALAMIF	8.97	N
980175361	DMSTCCHSETRF	8.86	N
980175361	DMSTCCHSETRF	8.86	N
980322950	CANADIANBACF	9.72	N
SUBTOTAL		36.41	

TOTAL 36.41
VISA TEND 36.41

VISA CREDIT ***** 0002 I 4

APPROVAL # 050766
AID A0000000031010
AAC 061E16DC8611C9E1
TERMINAL # 22041207
*NO SIGNATURE REQUIRED

01/31/26 16:08:01
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 5212 0718 4242 9293 5993



Save time. Order ahead.
SamsClub.com/clubpickup
01/31/26 16:08:07

*** MEMBER COPY ***



CONCESSIONS

sam's club

(308) 384 - 0622
GRAND ISLAND, NE
Visit SamsClub.com
01/31/26 16:08:1876 06461 005 2705
V MEMBER 101-*****2967

THANK YOU,

DUSTI

990439285	PARADE TUB F	13.54	N
990439285	PARADE TUB F	13.54	N
990439285	PARADE TUB F	13.54	N
980321601	SK/ST VTY PF	29.88	N
980321601	SK/ST VTY PF	29.88	N
980321601	SK/ST VTY PF	29.88	N
2444	REESES CUP F	41.72	N
SUBTOTAL		171.98	

TOTAL 171.98
VISA TEND 171.98

VISA CREDIT ***** 0002 I 4

APPROVAL # 056875
AID A0000000031010
AAC 3E676FC06A0B8687
TERMINAL # 22041207
*NO SIGNATURE REQUIRED

01/31/26 16:09:10
CHANGE DUE 0.00

ITEMS SOLD 7

TC# 8189 3634 5787 8151 9018 2



Save time. Order ahead.
SamsClub.com/clubpickup
01/31/26 16:09:16

*** MEMBER COPY ***



**Norfolk Lodge & Suites, An Ascend
Collection Hotel (NE086)**
4200 W Norfolk Ave
Norfolk, NE 68701-9202
(402) 379-3833
NE086@stayatchoice.com

Account: 1028581447
Date: 2/7/26
Room: 340 LSCHOO
Arrival Date: 2/6/26
Departure Date: 2/7/26
Check In Time: 2/6/26 8:30 PM

LOUP CITY SCHOOLS
THOMPSON, ROB
508 N 6TH ST
LOUP CITY, NE 68853

Check Out Time:
Rewards Program ID:
You were checked in by: hfoulk
You were checked out by:
Total Balance Due: 135.00

Post Date	Description	Comment	Amount
2/6/26	Room Charge	#340 THOMPSON, ROB	135.00
Folio Summary 2/6/26 - 2/6/26			
	Room Charge		135.00
		Balance Due:	135.00

**With this rate you are able to earn Choice Privileges
points to redeem for free nights and other rewards!**

x _____



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**Norfolk Lodge & Suites, An Ascend
Collection Hotel (NE086)**
4200 W Norfolk Ave
Norfolk, NE 68701-9202
(402) 379-3833
NE086@stayatchoice.com

Account: 1028581446
Date: 2/7/26
Room: 317 LSCH00
Arrival Date: 2/6/26
Departure Date: 2/7/26
Check In Time: 2/6/26 8:29 PM
Check Out Time:

LOUP CITY SCHOOLS
THOMPSON, ROB
508 N 6TH ST
LOUP CITY, NE 68853

Rewards Program ID:
You were checked in by: hfouk
You were checked out by:
Total Balance Due: 135.00

Post Date	Description	Comment	Amount
2/6/26	Room Charge	#317 THOMPSON, ROB	135.00
Folio Summary 2/6/26 - 2/6/26			
	Room Charge		135.00
		Balance Due:	<u>135.00</u>

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x_____



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**Norfolk Lodge & Suites, An Ascend
Collection Hotel (NE086)**

4200 W Norfolk Ave
Norfolk, NE 68701-9202
(402) 379-3833
NE086@stayatchoice.com

Account: 1028581445
Date: 2/7/26
Room: 315 LSCH00
Arrival Date: 2/6/26
Departure Date: 2/7/26
Check In Time: 2/6/26 8:29 PM

Check Out Time:
Rewards Program ID:
You were checked in by: hfoulk
You were checked out by:
Total Balance Due: 135.00

LOUP CITY SCHOOLS
THOMPSON, ROB
508 N 6TH ST
LOUP CITY, NE 68853

Post Date	Description	Comment	Amount
2/6/26	Room Charge	#315 THOMPSON, ROB	135.00

Folio Summary 2/6/26 - 2/6/26

Room Charge 135.00

Balance Due: 135.00

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

03/05/2026 12:39 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	
6200	TITLE I PART A ESSA	117,246.00	9,740.45	70,311.41	59.97	46,934.59	0.00	0.00	46,934.59
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	3,272.07	3,272.07	13.85	20,359.93	0.00	0.00	20,359.93
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	1,727.00	0.00	0.00	0.00	1,727.00	0.00	0.00	1,727.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	90,044.00	0.00	0.00	0.00	90,044.00	0.00	0.00	90,044.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	3,101.00	0.00	0.00	0.00	3,101.00	0.00	0.00	3,101.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,622.00	2,599.73	18,113.87	22.75	61,508.13	0.00	0.00	61,508.13
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	588,121.57	4,120,649.37	50.99	3,965,186.63	2,553.68	0.00	3,962,632.95

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

03/05/2026 12:39 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:	8,085,836.00	588,121.57	4,120,649.37	50.99	3,965,186.63	2,553.68	0.00	3,962,632.95

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

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	138.60	0.00	0.00	0.00	0.00	11,107.62
Fund Total: 05		110,342.56	1,329.47	0.00	0.00	0.00	0.00	109,013.09

Fund: 15 Arcadia Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	258,232.61	0.00	0.00	0.00	0.00	0.00	258,232.61
15 704 0100	GENERAL	(28,308.59)	103.40	0.00	0.00	0.00	0.00	(28,411.99)
15 704 0250	BASKETBALL	(9,647.29)	0.00	0.00	0.00	0.00	0.00	(9,647.29)
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	(56,674.38)	905.00	0.00	0.00	0.00	0.00	(57,579.38)
15 704 0291	CHEERLEADING	(5,376.64)	0.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		4,893.74	1,008.40	0.00	0.00	0.00	0.00	3,885.34

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	1,629,361.22	0.00	(1,629,361.22)
01 1125	MOTOR VEHICLE TAX	200,000.00	0.00	117,878.84	58.94	82,121.16
01 1140	PENALTIES AND INTEREST	10,000.00	0.00	4,385.72	43.86	5,614.28
01 1510	INTEREST ON INVESTMENTS	50,000.00	0.00	24,481.05	48.96	25,518.95
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	320.00	32.00	680.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	0.00	1,582.00	158.20	(582.00)
	Subtotal: LOCAL RECIEPTS	262,000.00	0.00	1,778,008.83	678.63	(1,516,008.83)
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	0.00	6,345.46	63.45	3,654.54
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	0.00	6,267.89	626.79	(5,267.89)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	0.00	12,629.00	114.81	(1,629.00)
01 3110	STATE AID	470,493.00	0.00	285,480.12	60.68	185,012.88
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	0.00	261,195.00	52.24	238,805.00
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	970,863.42	0.00	(970,863.42)
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	129,920.07	43.31	170,079.93
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	1,736,155.26	57.25	1,296,337.74
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	20,224.28	404.49	(15,224.28)
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	242,725.68	138.70	(67,725.68)
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	3,769,843.61	108.31	(289,350.61)

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	5,877.98	0.00	(5,877.98)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	5,877.98	0.00	(5,877.98)
02 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	58,971.00	0.00	(58,971.00)
	Subtotal: 5000	0.00	0.00	58,971.00	0.00	(58,971.00)
	Fund Total:	0.00	0.00	64,848.98	0.00	(64,848.98)

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	0.00	919.90	0.00	(919.90)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	22,069.56	0.00	(22,069.56)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	6,173.02	0.00	(6,173.02)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	500.00	0.00	(500.00)
05 1710 0281	CHEERLEADERS REVENUE	0.00	0.00	8,001.29	0.00	(8,001.29)
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	22,344.49	0.00	(22,344.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	0.00	6,478.00	0.00	(6,478.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	100.00	0.00	(100.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	805.00	0.00	(805.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	5,811.00	0.00	(5,811.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	5,559.01	0.00	(5,559.01)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	1,396.00	0.00	(1,396.00)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	6,856.00	0.00	(6,856.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,187.00	0.00	(2,187.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	2,954.50	0.00	(2,954.50)
05 1710 0342	CLASS OF 2030 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0344	CLASS OF 2032 REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	0.00	500.00	0.00	(500.00)
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	1,676.35	0.00	(1,676.35)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	0.00	6,386.00	0.00	(6,386.00)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	0.00	825.00	0.00	(825.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	74.25	0.00	(74.25)
Subtotal: LOCAL RECIEPTS		0.00	0.00	111,230.39	0.00	(111,230.39)
Fund Total:		0.00	0.00	111,230.39	0.00	(111,230.39)

Revenue Summary Report

Processing Month: 03/2026

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:	3,480,493.00	0.00	3,945,922.98	113.37	(465,429.98)

Loup City Public Schools

AMAZON CAPITAL SERVICES	SUPPLIES	\$ 134.59
APPTEGY, INC.	THRILLSHARE SUBSCRIPTION	\$ 4,520.25
BLACK HILLS ENERGY	SERVICE	\$ 5,121.18
CHEMSEARCH	CUSTODIAL SUPPLIES	\$ 284.45
CITY OF LOUP CITY	SERVICE	\$ 1,525.23
CORNERSTONES OF CARE	3RD QUARTER 2025-26	\$ 4,125.00
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$ 4,333.29
CULLIGAN WATER CONDITIONING	SERVICE	\$ 448.30
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$ 317.87
DIVERSIFIED SAFETY & COMPLIANCE	SEKUTERA/KULIGOWSKI RANDOM	\$ 308.00
E S U #10	SERVICES	\$ 21,965.81
EAKES OFFICE PLUS	STAMP/PAPER/DOCMGT/CONTRACTS	\$ 9,303.93
ELECTRONIC SYSTEMS INC.	FINAL BILLING FIRE ALARM UPGRADE	\$ 41,000.00
ERICSON FORD, INC.	REPAIR/INSPECTION	\$ 340.70
FATHER FLANAGAN'S BOYS HOME	JAN 2026 DAY SCHOOL	\$ 10,400.00
GOTO COMMUNICATIONS INC	SERVICE	\$ 976.31
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$ 1,273.12
HOMETOWN LEASING	MARCH 2026 LEASE PAYMENT	\$ 831.05
HRUBY, BRANDI	2026 MEAL REIMBURSEMENT	\$ 12.17
JERRY'S SHEET METAL HEATING & COOLING INC	REPAIR	\$ 1,393.00
KSB SCHOOL LAW	LEGAL SERVICE	\$ 246.00
KUSZAK HARDWARE & VARIETY	SUPPLIES	\$ 434.75
LOUP CITY AUTO PARTS	PARTS	\$ 246.51
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$ 89.05
MCI MEGA PREFERRED	SERVICE	\$ 73.47
MIDTOWN TIRE & AUTO LLC	INSPECTION	\$ 1,112.52
NE COUNCIL OF SCHOOL ADMIN.	2026 NASBO STATE CONVENTION	\$ 180.00
NEBR. ASSN SCHOOL BOARD ALICAP	LEGISLATIVE SESSION	\$ 120.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$ 4,472.88
NHS/NASSP	NHS AFFILIATION	\$ 385.00
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$ 90.00
ONE SOURCE	BACKGROUND CHECKS	\$ 61.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$ 241.02
PITNEY BOWES PURCHASE POWER	POSTAGE	\$ 206.74
PRESTO-X COMPANY	SERVICE	\$ 221.55
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$ 226.52
STERICYCLE, INC.	SERVICE	\$ 127.87
STEVENS MEDICAL CLINIC PC	2026 HARRINGTON CDL PHYSICAL	\$ 100.00
TROTTER SERVICE	FUEL	\$ 1,472.84
UNIVERSITY OF NEBRASKA AT KEARNEY	2026 NHD	\$ 930.00
VERIZON WIRELESS	SERVICE	\$ 100.02
WHITEWAY SERVICE STATION	FUEL	\$ 424.11
WHOA AND GO	FUEL	\$ 1,859.15
TOTAL		\$ 122,035.75
PAYROLL		\$ 469,139.50
		\$ 591,175.25

KITCHEN PAYROLL \$18,490.30



Loup City School District 1
Quote Number Q-225554

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

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

Quote Creation Date: 3/4/2026
Quote Expiration Date: 9/30/2026

Loup City School District 1 Science K-5 + Biology 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
Miller & Levine Biology Professional Development	\$2,400.00	\$0.00	\$2,400.00
Miller Levine Biology	\$5,265.00	\$273.50	\$5,265.00
Solution Subtotal:	\$37,589.00	\$2,355.50	\$37,589.00

Shipping and Handling: \$2,685.70

Total: \$40,274.70

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

Experience Science K-5 ©2025 - Grade 1

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

Experience Science K-5 ©2025 - Grade 2

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
9798213064933	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 3	\$173.50	2	0	\$347.00	\$0.00
9798213065695	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 3	\$139.50	0	30	\$0.00	\$4,185.00
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
9798213064940	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 4	\$173.50	2	0	\$347.00	\$0.00
9798213065770	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 4	\$139.50	0	36	\$0.00	\$5,022.00
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
9798213064957	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 5	\$173.50	2	0	\$347.00	\$0.00
9798213065855	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 5	\$139.50	0	25	\$0.00	\$3,487.50
Experience Science K-5 ©2025 - Grade 5 - Subtotal:					\$347.00	\$3,487.50

Material Kits - Essential Material Kit

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

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
0000126651	EXPERIENCE SCIENCE 2025 K/5 IMPLEMENTATION ESSENTIALS PREPAID	\$3,550.00	0	1	\$0.00	\$3,550.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	Experience Science Professional Development - Experience Science K-5 ©2025 Professional Learning Offerings - Subtotal:				\$0.00	\$4,350.00

Miller & Levine Biology Professional Development

Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125821	VIRTUAL MILLER LEVINE BIO @2019 PROGRAM ACTIVATION	\$800.00	0	1	\$0.00	\$800.00
0000125826	VIRTUAL MILLER LEVINE BIO @2019 PROFESSIONAL DEVELOPMENT (3 HR)	\$1,600.00	0	1	\$0.00	\$1,600.00
	Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019 - Subtotal:				\$0.00	\$2,400.00

Miller Levine Biology

Miller Levine Biology - Miller & Levine Biology ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418274443	MILLER LEVINE BIOLOGY 2019 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$175.50	0	30	\$0.00	\$5,265.00
9780328925131	MILLER LEVINE BIOLOGY 2019 TEACHER EDITION GRADE 9/10	\$251.50	1	0	\$251.50	\$0.00
9780328936557	MILLER LEVINE BIOLOGY 2019 FOUNDATIONS WORKBOOK STUDENT EDITION GRADE 9/10	\$22.00	1	0	\$22.00	\$0.00
	Miller Levine Biology - Miller & Levine Biology ©2019 - Subtotal:				\$273.50	\$5,265.00

Solution Subtotal:	\$2,355.50	\$37,589.00
Shipping and Handling:		\$2,685.70
Total:		\$40,274.70

Optional Products

ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
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-225554

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

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

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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>



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QUOTE PREPARED FOR:

Loup City Pub Sch Dist 1
140 N SEVENTH ST
LOUP CITY, NE 68853
ACCOUNT NUMBER: 330581

SUBSCRIPTION/DIGITAL CONTACT:

Jason Sullivan
jason.sullivan@lcpublic.org
308-745-0120

CONTACT:

Jason Sullivan
jason.sullivan@lcpublic.org
308-745-0120

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
MS iScience 2017	\$12,439.62	(\$370.62)	\$12,069.00
Inspire Science 2020	\$8,229.24	(\$455.31)	\$7,773.93
Welsh, Hole's Essentials of Human Anatomy & Physiology. ©2026. 3e	\$4,240.23	(\$190.50)	\$4,049.73
PRODUCT TOTAL*	\$24,909.09	(\$1,016.43)	\$23,892.66
ESTIMATED S&H**			\$1,911.41
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$25,804.07

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

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SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/04/2026

ACCOUNT NAME: Loup City Pub Sch Dist 1

EXPIRATION DATE: 07/02/2026

QUOTE NUMBER: DGARB-03042026054402-001

ACCOUNT #: 330581

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
MS iScience 2017					
Course 1					
INTEGRATED ISCIENCE COURSE 1 STUDENT EDITION	978-0-07-677276-6	30	\$126.81	\$0.00	\$3,804.30
Course 1 Subtotal:				\$0.00	\$3,804.30
Teacher Materials					
INTEGRATED ISCIENCE COURSE 1 TEACHER EDITION VOLUME 1	978-0-07-677279-7	1	\$109.35	\$0.00	\$109.35
INTEGRATED ISCIENCE COURSE 1 TEACHER EDITION VOLUME 2	978-0-07-677285-8	1	\$109.35	\$0.00	\$109.35
INTEGRATED ISCIENCE COURSE 1 ETEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-684566-8	1	\$123.54	\$123.54	*Free Materials
Teacher Materials Subtotal:				\$123.54	\$218.70
Course 2					
INTEGRATED ISCIENCE COURSE 2 STUDENT EDITION	978-0-07-677351-0	30	\$126.81	\$0.00	\$3,804.30
Course 2 Subtotal:				\$0.00	\$3,804.30
Teacher Materials					
INTEGRATED ISCIENCE COURSE 2 TEACHER EDITION VOLUME 1	978-0-07-677358-9	1	\$109.35	\$0.00	\$109.35
INTEGRATED ISCIENCE COURSE 2 TEACHER EDITION VOLUME 2	978-0-07-677360-2	1	\$109.35	\$0.00	\$109.35
INTEGRATED ISCIENCE COURSE 2 ETEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-684567-5	1	\$123.54	\$123.54	*Free Materials
Teacher Materials Subtotal:				\$123.54	\$218.70
Course 3					
INTEGRATED ISCIENCE COURSE 3 STUDENT EDITION	978-0-07-677287-2	30	\$126.81	\$0.00	\$3,804.30
Course 3 Subtotal:				\$0.00	\$3,804.30
Teacher Materials					
INTEGRATED ISCIENCE COURSE 3 TEACHER EDITION VOLUME 1	978-0-07-677292-6	1	\$109.35	\$0.00	\$109.35
INTEGRATED ISCIENCE COURSE 3 TEACHER EDITION VOLUME 2	978-0-07-677297-1	1	\$109.35	\$0.00	\$109.35
INTEGRATED ISCIENCE COURSE 3 ETEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-684568-2	1	\$123.54	\$123.54	*Free Materials
Teacher Materials Subtotal:				\$123.54	\$218.70
MS iScience 2017 Subtotal:				\$370.62	\$12,069.00

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 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/04/2026

ACCOUNT NAME: Loup City Pub Sch Dist 1

EXPIRATION DATE: 07/02/2026

QUOTE NUMBER: DGARB-03042026054402-001

ACCOUNT #: 330581

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Inspire Science 2020					
<u>Chemistry</u>					
INSPIRE SCIENCE CHEMISTRY G9-12 STUDENT EDITION	978-0-02-138115-9	20	\$101.07	\$0.00	\$2,021.40
Chemistry Subtotal:				\$0.00	\$2,021.40
<u>Teacher Materials</u>					
INSPIRE SCIENCE CHEMISTRY GRADES 9-12 TEACHER EDITION	978-0-07-688442-1	1	\$233.01	\$0.00	\$233.01
INSPIRE SCIENCE CHEMISTRY GRADES 9-12 ONLINE TEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-688719-4	1	\$151.77	\$151.77	*Free Materials
Teacher Materials Subtotal:				\$151.77	\$233.01
<u>Physics</u>					
INSPIRE SCIENCE PHYSICS STUDENT EDITION	978-0-02-135316-3	20	\$101.07	\$0.00	\$2,021.40
Physics Subtotal:				\$0.00	\$2,021.40
<u>Teacher Materials</u>					
INSPIRE SCIENCE PHYSICS GRADES 9-12 TEACHER EDITION	978-0-07-688454-4	1	\$233.01	\$0.00	\$233.01
INSPIRE SCIENCE PHYSICS GRADES 9-12 ONLINE TEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-688800-9	1	\$151.77	\$151.77	*Free Materials
Teacher Materials Subtotal:				\$151.77	\$233.01
<u>Physical Science w/Earth</u>					
INSPIRE SCIENCE PHYSICAL SCIENCE WITH EARTH STUDENT EDITION	978-0-07-671685-2	30	\$101.07	\$0.00	\$3,032.10
Physical Science w/Earth Subtotal:				\$0.00	\$3,032.10
<u>Teacher Materials</u>					
INSPIRE SCIENCE PHYSICAL SCIENCE WITH EARTH G9-12 TEACHER EDITION	978-0-07-694221-3	1	\$233.01	\$0.00	\$233.01
INSPIRE PHYSICAL SCIENCE EARTH G9 12 DIGITAL TEACHER CENTER 3 YR SUBSCRIPTION	978-1-26-412786-3	1	\$151.77	\$151.77	*Free Materials
Teacher Materials Subtotal:				\$151.77	\$233.01
Inspire Science 2020 Subtotal:				\$455.31	\$7,773.93
<u>Welsh, Hole's Essentials of Human Anatomy & Physiology, ©2026, 3e</u>					
WELSH HOLES ESSENTIALS OF HUMAN ANATOMY AND PHYSIOLOGY 3E 2026 STUDENT EDITION	978-1-26-524485-9	30	\$133.08	\$0.00	\$3,992.40
<u>Teacher Materials</u>					
WELSH HOLES ESSENTIALS OF HUMAN ANATOMY AND PHYSIOLOGY 3E 2026 TEACHER MANUAL	978-1-26-692601-3	1	\$57.33	\$0.00	\$57.33
WELSH HOLES ESSENTIALS OF HUMAN ANATOMY AND PHYSIOLOGY 3E 2026 ONLN TE 3 YEAR	978-1-26-583481-4	1	\$190.50	\$190.50	*Free Materials
Teacher Materials Subtotal:				\$190.50	\$57.33
Welsh, Hole's Essentials of Human Anatomy & Physiology, ©2026, 3e Subtotal:				\$190.50	\$4,049.73

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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ACCOUNT #: 330581

PAGE #: 3



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QUOTE PREPARED FOR:

Loup City Pub Sch Dist 1
140 N SEVENTH ST
LOUP CITY, NE 68853
ACCOUNT NUMBER: 330581

CONTACT:

Jason Sullivan
jason.sullivan@lcpublic.org
308-745-0120

VALUE OF ALL MATERIALS	\$24,909.09
FREE MATERIALS	(\$1,016.43)
PRODUCT TOTAL*	\$23,892.66
ESTIMATED SHIPPING & HANDLING**	\$1,911.41
ESTIMATED TAX**	TBD
GRAND TOTAL	\$25,804.07

SUBSCRIPTION/DIGITAL CONTACT:

Jason Sullivan
jason.sullivan@lcpublic.org
308-745-0120

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

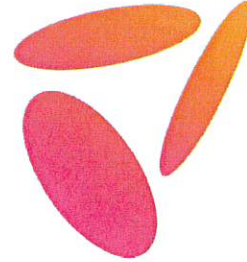
Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/04/2026 ACCOUNT NAME: Loup City Pub Sch Dist 1 EXPIRATION DATE: 07/02/2026
QUOTE NUMBER: DGARB-03042026054402-001 ACCOUNT #: 330581 PAGE #: 4

HMH



Proposal #009572721
Prepared For
Loup City School District 1

Attention:
Jason Sullivan
jason.sullivan@lcpublic.org

For the Purchase of:
Social Studies 1-Year Renewal

Digital Licenses Effective: August 1, 2026

Prepared By
Julia Neils
julia.neils@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jason Sullivan
jason.sullivan@lcpublic.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for Loup City School District 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Grade 6</u>					
Student Digital Licenses					
1789214	9780358396611 Ancient Civilizations Student License 1 Year Includes: Digital Student Resources 1 Year Grade 6-8 Implementation Success	\$28.00	50	\$1,400.00	
Total for Student Digital Licenses		\$1,400.00			
Teacher Digital Licenses					
1808058	9780358552291 Ancient Civilizations Teacher License 1 Year Includes: HMH Social Studies Ancient Civilizations Digital Teacher Resources 1 Year Grades 6-8 Access to Teacher's Corner	\$154.50			1
Total for Teacher Digital Licenses		\$0.00			
<u>Total for Grade 6</u>		\$1,400.00			

<u>Grade 9</u>					
Student Digital Licenses					
1790693	9780358410928 American History Student License 1 Year Includes: Digital Student Resources 1 Year Grade 9-12 Implementation Success	\$28.00	46	\$1,288.00	
Total for Student Digital Licenses		\$1,288.00			
Teacher Digital Licenses					
1808062	9780358552338 American History Teacher License 1 Year Includes: American History Digital Teacher Resources 1 Year Access to Teacher's Corner	\$154.50			1
Total for Teacher Digital Licenses		\$0.00			
<u>Total for Grade 9</u>		\$1,288.00			

Grade 9

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jason Sullivan
jason.sullivan@lcpb.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for Loup City School District 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Student Digital Licenses					
1789224	9780358396710 Global Geography Student License 1 Year Includes: Digital Student Resources 1 Year Grade 9-12 Implementation Success	\$28.00	21	\$588.00	
Total for Student Digital Licenses		\$588.00			
Teacher Digital Licenses					
1808098	9780358552529 Global Geography Teacher License 1 Year Includes: Global Geography Digital Teacher Resources 1 Year Access to Teacher's Corner	\$154.50			1
Total for Teacher Digital Licenses		\$0.00			
<u>Total for Grade 9</u>		\$588.00			

Grade 9					
Student Digital Licenses					
1789230	9780358396772 World History Student License 1 Year Includes: Digital Student Resources 1 Year Grade 9-12 Implementation Success	\$28.00	29	\$812.00	
Total for Student Digital Licenses		\$812.00			
Teacher Digital Licenses					
1808093	9780358552345 World History Teacher License 1 Year Includes: World History: Survey Digital Teacher Resources 1 Year Access to Teacher's Corner	\$154.50			1
Total for Teacher Digital Licenses		\$0.00			
<u>Total for Grade 9</u>		\$812.00			

Grade 9					
Student Digital Licenses					
1789225	9780358396727 United States Government Student License 1 Year Includes:	\$27.90	24	\$669.60	

Send **Check Payments** to:
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Chicago, IL 60693

Attention:
Jason Sullivan
jason.sullivan@lcpdpublic.org

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Proposal for Loup City School District 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
	Digital Student Resources 1 Year Grade 9-12 Implementation Success				
Total for Student Digital Licenses		\$669.60			
Teacher Digital Licenses					
1808096	9780358552505 United States Government Teacher License 1 Year Includes: United States Government Digital Teacher Resources 1 Year Access to Teacher's Corner	\$154.50	1		
Total for Teacher Digital Licenses		\$0.00			
<u>Total for Grade 9</u>		\$669.60			

<i>Total Savings:</i>	\$772.50
<i>Subtotal Purchase Amount:</i>	\$4,757.60
<i>Shipping & Handling:</i>	\$0.00
Total Cost of Proposal (PO Amount):	\$4,757.60

Please add proper sales tax to your order

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jason Sullivan
jason.sullivan@lcpdpublic.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Loup City School District 1

Total Cost of Proposal (PO Amount): \$4,757.60

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:
Loup City School District 1

Sold to:
Loup City School District 1

Loup City, NE 68853-0628

Loup City, NE 68853-0628

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 2/12/2026

Proposal Expiration Date: 3/29/2026



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14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jason Sullivan
jason.sullivan@lcpbpublic.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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2026 Loup City Public Schools 2027

Teacher Inservice/Work Day - No School	Quarter 1- 50 Staff/42 Student
First day, Semester/Quarter	Quarter 2- 42 Staff/41 Student
Parent/Teacher Conference	Quarter 3- 47 Staff/45 Student
Early Release, 1:27pm	Quarter 4- 46 Staff/43 Student
No School	
School Hours - 8:00am - 3:40pm	171 Student days 185 Teacher days

Loup City Public Schools
800 North 8th Street
P.O. Box 628
Loup City, NE 68853
(308) 745-0120
www.loupcitypublicschools.org

Approved ??????

AUGUST 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-4, 10-12 - Teacher Inservice
13 - 1st Day of School, 1:27 pm dismissal

SEPTEMBER 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7- No School, Labor Day
24 - Parent/Teacher Conference 9:00am to 7:00pm
25 - No School, Fall Break

OCTOBER 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

8,9 - No School - Teacher Work Day(ESU10-Standards)
19 - Start of 2nd quarter

NOVEMBER 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

9 - No School - Teacher Work Day
25-27 - Thanksgiving Holiday, No School

DECEMBER 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

18 - End of Q2 - Sem 1
21 - 31 - No school, Holiday Break

JANUARY 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 - No School, Holiday Break
4 - No School: Teacher Work Day
5 - School resumes Start of 3rd quarter/2nd Sem.

FEBRUARY 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

5 - No School, Teacher Work Day(ESU10-Standards)

MARCH 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

10 - Teacher Work Day - Conference Quiz Bowl
18- 1:27 dismissal- P/T Conference 2:30-8:00
19 - No School: Teacher Work Day
25 - No School, Teacher Work Day Rebel Track Inv.
26-29 - Easter Break

APRIL 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8- Graduation - 2:00 pm
14 - Last day of School- 1:27 pm dismissal
17 - Teacher Work Day
31 - Memorial Day

JUNE 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-25- Tentative Summer Program

JULY 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

4 - Independence Day

2026 Early Learning Academy 2027

No School - Teacher Inservice/Work Day	Quarter 1- 50 Staff/31 Student
First/Last Day for Preschool	Quarter 2- 42 Staff/33 Student
Parent/Teacher Conference	Quarter 3- 47 Staff/35 Student
Early Release, 1:27pm	Quarter 4- 46 Staff/31 Student
No School	
	130 Student days 973
	hours/450 needed
School Hours - 8:00am - 3:30pm	185 Teacher days

Loup City Public Schools
 800 North 8th Street
 P.O. Box 628
 Loup City, NE 68853
 (308) 745-0120
www.loupcitypublicschools.org

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

AUGUST 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-4, 10-12 - Teacher Inservice
 13 - K-12 = 1st Day of School, 1:27 pm dismissal
 19 - Preschool First Day

SEPTEMBER 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7- No School, Labor Day
 24 - Parent/Teacher Conference 9:00am to 7:00pm
 25 - No School, Fall Break

OCTOBER 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

8,9 - No School - Teacher Work Day(ESU10-Standards)
 19 - Start of 2nd quarter

9 - No School - Teacher Work Day
 25-27 - Thanksgiving Holiday, No School

DECEMBER 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

18 - End of Q2 - Sem 1
 21 - 31 - No school, Holiday Break

JANUARY 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 - No School, Holiday Break
 4 - No School: Teacher Work Day
 5 - School resumes Start of 3rd quarter/2nd Sem.

FEBRUARY 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

5 - No School, Teacher Work Day
 11-12, 18-19 No School Preschool PT Conferences/Home Visits

MARCH 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

10-11- Teacher Work Day - Conference Quiz Bowl
 18- 1:27 dismissal- P/T Conference/Home Visit
 19 - No School
 25 - No School, Teacher Work Day Rebel Track Inv.
 26-29 - Easter Break

APRIL 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

15 - No School: Teacher workday

MAY 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8- High School Graduation - 2:00 pm
 11 - Preschool Last Day
 14 - Last day of School- 1:27 pm dismissal
 17 - Teacher Work Day

JUNE 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-25- Tentative Summer Program

JULY 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

4 - Independence Day

Metal Detector Screening

Adoption: February 9, 2026

Revision: March 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 may be denied entry into the school, school vehicle, or school activity; be subject to further search as allowed by law; and be subject to other appropriate disciplinary action by school administration.

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)