

Agenda

1. CALL TO ORDER AND NOTICE OF MEETING
2. FLAG SALUTE
3. OPEN MEETINGS ACT
4. ROLL CALL
5. EXCUSE ABSENT BOARD MEMBERS
6. PUBLIC COMMENTS
7. CONSENT AGENDA
 - 7.1. Approve Minutes
 - 7.2. Approve Payment of Invoices
 - 7.3. Approve Financial Reports
 - 7.4. Personnel Actions
 - 7.4.1. Approve Resignations
 - 7.4.1.1. Karen Allnutt--LHS science teacher
 - 7.4.1.2. Abigail Brown--LMS social studies teacher
 - 7.4.1.3. Carol Carlson--LHS English teacher
 - 7.4.1.4. Emely Diaz--LHS math teacher
 - 7.4.1.5. Darren Hanson--LHS information technology teacher
 - 7.4.1.6. Mary Malcom--LMS special education teacher
 - 7.4.1.7. Cecilia Nunez--LMS math teacher
 - 7.4.1.8. Alex Woodside--Instrumental music teacher
 - 7.4.1.9. Emily Woodside--Bryan music teacher
 - 7.4.2. Approve Employment Contracts
 - 7.4.2.1. Perla Camargo--Bryan Grade 2 Spanish teacher
 - 7.4.2.2. Audrey Feeney--LMS special education teacher
 - 7.4.2.3. John Hakonson--Superintendent
 - 7.4.2.3.1. Vicente Flores--LHS Spanish teacher
 - 7.4.2.4. Keri Housholder--Pershing 4th grade teacher
 - 7.4.2.5. Maxine Leick--LHS English teacher
 - 7.4.2.6. Tiffany Loeffelholz--Morton reading teacher
 - 7.4.2.7. Britany Lousberg--Sandoz special education teacher
8. NEW BUSINESS
 - 8.1. Buildings & Grounds
 - 8.2. Curriculum & Americanism
 - 8.2.1. Ratify purchase of 6-8 language arts materials.
 - 8.2.2. Ratify the renewal of Achieve3000 subscription.
 - 8.2.3. Consider purchase of high school biology materials.
 - 8.2.4. Consider purchase of high school language arts materials.
 - 8.3. Legislative & Finance
 - 8.4. Policy & Transportation

8.4.1. Consider out of state travel requests.

9. REPORTS & COMMENTS

9.1. Principals, Administrators, and Directors

9.2. Superintendent

9.2.1. Congratulations to Evan Stewart who won first place at the Nebraska SkillsUSA state competition for Automotive Service Technology this weekend. Evan qualifies for the SkillsUSA National Leadership and Skills Conference held in Atlanta, Georgia this June. Shane Schmidt will be accompanying him.

9.2.2. The unveiling of the advanced art student mural led by Craig Pursley will be on April 14 at 6 PM at LHS. It will be fun to see what they have accomplished.

9.2.3. Contract renewal agreements for certificated staff are due by 4 PM on April 15. We continue to work towards filling teacher vacancies for the 2022-2023 school year.

9.2.4. Congratulations and well wishes to Carol Carlson who is retiring. She, as with our other retirees, leaves large shoes to fill and will be missed.

9.2.5. Reception for retiring employees is tentatively scheduled for May 19 from 4-6 PM at the LMS cafeteria.

9.3. Board members

10. ADJOURNMENT

Customer Ad Proof

60121596 LEXINGTON PUBLIC SCHOOLS

Order Nbr 1065883

Publication Lexington People Plus

Contact LEXINGTON PUBLIC SCHOOLS

Address 1 PO BOX 890

Address 2

City St Zip LEXINGTON NE 68850

Phone 3083244681

Fax 3083242528

Section Class Legals

SubSection

Category 0099 LEGALS

Ad Key 1065883-1

Keywords Not. of Mtg./Apr 11

Notes

PO Number

Rate LCH CL Legal LPP

Order Price 14.71

Amount Paid 0.00

Amount Due 14.71

Start/End Dates 04/06/2022 - 04/06/2022

Insertions 1

Size 31

Salesperson(s) Chrissy Wagener

Taken By Chrissy Wagener

Ad Proof **NOTICE OF MEETING**
LEXINGTON PUBLIC SCHOOLS

NOTICE IS HEREBY GIVEN That a Regular Board Meeting of the Board of Education, School District No. 1 of Lexington, Nebraska, will convene at 7:00 pm on the 11 day of April, 2022 in the Lexington City Council Chambers at 406 East 7th St. in Lexington, Nebraska, which meeting will be open to the public. An agenda of such meeting, kept continuously current, is readily available for public inspection at the office of the Superintendent of Schools, at 300 South Washington Street in Lexington.

Larry Steinberger
Secretary of the Board
ZNEZ-Ap6

Board of Education Regular Meeting

March 21, 2022 7:00 PM

Notice of this meeting was published in the Lexington Clipper-Herald on March 5, 2021.

District Administration Building Board Room

300 S. Washington St.

Lexington, NE 68850-0890

Attendance Taken at 6:54 PM.

Cindy Benjamin:	Absent
Travis Maloley:	Present
Garth Mins:	Present
Roger Reutlinger:	Present
Carlos Saiz:	Present
Larry Steinberger:	Present

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

Motion to excuse Cindy Benjamin. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

6. PUBLIC COMMENTS

7. CONSENT AGENDA

Any Board Member: "Motion to approve the consent agenda." Passed with a motion by Carlos Saiz and a second by Travis Maloley.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

7.4. Personnel Actions

7.4.1. Approve Resignations

7.4.1.1. Liliana Arrieta--Bryan Kindergarten Spanish teacher

7.4.1.2. Sheri Baldwin--Morton 1st grade teacher

7.4.1.3. Claudia Cabarcas--Bryan 2nd grade teacher

7.4.1.4. Kelsey Driscoll--Bryan special education teacher

7.4.1.5. Samantha Hammond--LHS physical education teacher

7.4.1.6. Kristie Leibhart--Pershing 4th grade teacher

7.4.1.7. Kim Ramirez--LHS Spanish teacher
7.4.1.8. Miriam Ramirez--LHS English teacher
7.4.1.9. Chelsea Schlecht--LHS special education teacher
7.4.1.10. Destiny McVay-Schultz--Sandoz grades 2-3 intervention teacher
7.4.1.11. Terry Sullivan--Morton Elementary counselor
7.4.1.12. Connor Williams--Pershing instructional coach
7.4.2. Approve Hiring Recommendations
7.4.2.1. Josue Ayala--LHS social studies teacher
7.4.2.2. Bailey Bollwitt--Pershing 4th grade teacher
7.4.2.3. Caitlin Boryca--Speech-language pathologist
7.4.2.4. Kristine Einspahr--School psychologist
7.4.2.5. Taylor Haight--Bryan special education teacher
7.4.2.6. Dana Johnson--LHS physical education teacher
7.4.2.7. Mariah Neill - Elementary special education teacher
7.4.2.8. Shelby Nichols--Pershing 5th grade teacher
7.4.2.9. Kristin Nieto--LHS family & consumer science teacher
7.4.2.10. Derek Persson--LMS special education teacher
7.4.2.11. Jenna Van Haute-Speech-language pathologist

8. NEW BUSINESS

8.1. Buildings & Grounds

8.1.1. Consider approval of contract, addenda, and general conditions to install field turf at LHS field.

Motion to approve standard agreement, general conditions, and supplementary conditions with addendum with Nemaha Sports Construction for installation of field turf in the amount of \$1,103,414.00, as presented. Passed with a motion by Travis Maloley and a second by Roger Reutlinger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

8.2. Curriculum & Americanism

8.2.1. Consider purchase of secondary physics and physical science materials.

Consider approval of purchase of physics and physical science materials from CPO in the amount of \$40,995.03, as presented. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

8.3. Technology

8.3.1. Consider approval of hotspot internet subscriptions.

Motion to approve hotspot subscriptions from Kajeet in the amount of \$15,738.15, as presented. Passed with a motion by Travis Maloley and a second by Roger Reutlinger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz:
Yea, Larry Steinberger: Yea

8.4. Legislative & Finance

8.4.1. Consider approval of contract with ESU 7 for orientation & mobility special education services for 2022-2023.

Motion to approve contract as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz:
Yea, Larry Steinberger: Yea

8.4.2. Consider approval of initial placement pay schedules for classified staff for 2022-2023.

Motion to approve schedules as presented. Passed with a motion by Travis Maloley and a second by Carlos Saiz.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz:
Yea, Larry Steinberger: Yea

8.5. Policy & Transportation

8.5.1. Consider approval of proposal to purchase four route buses with federal ESSER III funds.

Motion to approve proposal from Truck Center Companies (Thomas) to purchase four school buses in the amount of \$339,430.00, as presented. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz:
Yea, Larry Steinberger: Yea

8.5.2. Consider approval of changes to policies concerning terms of employment for classified staff (4040) and tuition reimbursement for higher education (4049).

Motion to approve policy changes as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz:
Yea, Larry Steinberger: Yea

8.6. Other

8.6.1. Review 2020-2021 district report card and receive board goals update.

9. REPORTS & COMMENTS

9.1. Principals, Administrators, and Directors

9.1.1. Student Services - Angie Kovarik

9.1.1.1. Special education update and STARS teacher presentation

9.1.1.2. Social-emotional/mental health progress update

9.2. Superintendent

9.2.1. Parent-teacher conference turnout on February 16-17. Pretty good.

9.2.2. Congratulations to the LHS cheer team for finishing runner-up in the non-tumbling and game day categories at the state competition held from February 17-19.

9.2.3. Congratulations to the girls LHS Powerlifting Team for finishing the season as state champions at the state competition held at Midland University

on February 27. Individual champions included Alessander Andres, Crystal Serrano, Emilee Martinez, and McKinna Moats.

9.2.4. Congratulations to LHS State Speech Qualifiers Diego Orellano, Kelly Cabarcas, Yasmin Monroy, and Hideya Mohammed.

9.2.5. A big thanks to Bo Berry and Carlos Pano for their trips to Nashville and Fort Worth to retrieve the repaired charter bus and drop off the loaner. The repair looks as good as new!

9.2.6. We enrolled our first Afghan refugee this month and understand more could be coming. A possible meeting with Tyson and others may be necessary if several more families start arriving. We've touched base with Tyson about that possibility.

9.2.7. Congratulations and well wishes to elementary staff members Sheri Baldwin, Kristie Leibhart, and Terry Sullivan who are all retiring. They leave large shoes to fill and will be missed!

9.2.8. Progress continues to be made in filling teacher openings for the 2022-2023 school year. We have a fairly large number of retirees this year. The state and nationally recognized labor shortage among all employment classes is certainly witnessed in our district and region.

9.2.9. Elementary construction project update (ESSER funds).

9.3. Board members

10. CONTRACT NEGOTIATIONS AND COMPENSATION FOR 2022-2024.

Motion to enter into executive session at 8:03 PM for the sole purposes of negotiating superintendent's contract and discussing classified and administrator compensation. Passed with a motion by Garth Mins and a second by Roger Reutlinger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

Motion to exit executive session at 8:25 PM. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

10.1. Discuss, consider, and take all necessary action concerning total package increases for classified, administrative, and support staff for 2022-2023.

Motion to approve 2022-2023 compensation for LPS employees as follows: \$1.50 hourly rate increase for hourly support staff and a 3.5% total package increase for salaried support staff, administrators, directors, and the superintendent, as presented. Passed with a motion by Travis Maloley and a second by Carlos Saiz.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

11. ADJOURNMENT

Any Board Member: "Motion to adjourn this meeting." Passed with a motion by Travis Maloley.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

Chairperson

Superintendent

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 1

1

Check Number: 56850	Check Type: Automatic Payment	Check Date: 04/11/2022	Vendor: BLACKHILLS	Black Hills Energy	Check Total:	15,335.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220405	04/05/2022		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	506.55	
20220405	04/05/2022		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	703.60	
20220405	04/05/2022		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	3,778.29	
20220405	04/05/2022		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	756.73	
20220405	04/05/2022		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	808.21	
20220405	04/05/2022		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	3,600.62	
20220405	04/05/2022		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	1,553.77	
20220405	04/05/2022		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	132.39	
20220405	04/05/2022		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	1,297.51	
20220405	04/05/2022		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	1,522.23	
20220405	04/05/2022		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	675.92	
Check Number: 56851	Check Type: Automatic Payment	Check Date: 04/11/2022	Vendor: NEBRASKAGO	Nebraska.Gov	Check Total:	100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6784426	04/04/2022		Personnel Services Technical Services	01 2570 350 000 0 000	100.00	
Check Number: 56852	Check Type: Automatic Payment	Check Date: 04/11/2022	Vendor: REVTRAK	RevTrak	Check Total:	29.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
April 2022	03/30/2022		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95	
Check Number: 56853	Check Type: Automatic Payment	Check Date: 04/11/2022	Vendor: VERIZONWIR	Verizon Wireless	Check Total:	4,497.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9902677935	04/04/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	3,777.17	
9902677935	04/04/2022		Migrant Supply DW	01 6915 610 000 0 000	0.00	
9902677936	04/04/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	680.17	
9902677936	04/04/2022		Migrant Supply DW	01 6915 610 000 0 000	40.01	
Check Number: 51619	Check Type: Check	Check Date: 04/11/2022	Vendor: 95GROUPINC	95% Group Inc	Check Total:	1,293.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV116407	03/30/2022	GF027620	95 Phonics Skills Series Short Vowels Te	01 1160 610 003 0 000	490.00	
INV116407	03/30/2022	GF027620	95 Phonics Skills Series Short Vowels St	01 1160 610 003 0 000	686.00	
INV116407	03/30/2022	GF027620	shipping	01 1160 610 003 0 000	117.60	
Check Number: 51620	Check Type: Check	Check Date: 04/11/2022	Vendor: ABCCLIOLLC	ABC-CLIO, LLC	Check Total:	89.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
152397	03/30/2022		Sch Lib Connection & ReVIEWS=+	01 2220 640 002 0 000	89.00	
Check Number: 51621	Check Type: Check	Check Date: 04/11/2022	Vendor: AMPLIFY	Amplify Education, Inc	Check Total:	64,591.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-128155	04/04/2022	GF027676	6-8 ELA Curriculum 6 yr	01 6998 610 000 0 000	64,591.20	
Check Number: 51622	Check Type: Check	Check Date: 04/11/2022	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total:	37,568.00

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AH34535090	04/04/2022	GF027510	destination graduation computers & ipads	01 3402 610 001 0 000	15,980.00	
AH35244840	04/05/2022	GF027447	13" MacBook Airs	01 6998 650 001 0 000	21,588.00	
Check Number: 51623	Check Type: Check	Check Date: 04/11/2022	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total:	1,606.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1902227000	03/30/2022		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	89.86	
1902232615	03/30/2022		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	136.69	
1902237196	03/30/2022		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	89.86	
1902241792	03/30/2022		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	180.35	
1902260202	03/30/2022		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	99.23	
1902260205	03/30/2022		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	180.35	
1902260207	03/30/2022		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	136.69	
1902260213	03/30/2022		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	81.87	
1902264764	04/04/2022		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	89.86	
1902264765	04/04/2022		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	175.05	
1902264769	04/04/2022		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	96.51	
1902264770	04/04/2022		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	168.30	
1902269374	04/05/2022		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	81.87	
Check Number: 51624	Check Type: Check	Check Date: 04/11/2022	Vendor: AXXENTBUI1	Axxent Buildings LLC	Check Total:	177.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3941	03/30/2022		Maintenance Supply District-Wide	01 2620 610 000 0 000	177.27	
Check Number: 51625	Check Type: Check	Check Date: 04/11/2022	Vendor: BVH	BAHR VERMEER HAECKER ARCHITECTS	Check Total:	42,842.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
44551	04/04/2022		elementary additions	08 6998 340 000 0 000	42,842.80	
Check Number: 51626	Check Type: Check	Check Date: 04/11/2022	Vendor: BOBSTRUEVA	Bob's True Value	Check Total:	70.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
A88288	03/30/2022	GF026974	classroom consumables	01 1100 612 001 0 000	3.04	
A88336	03/30/2022	GF026990	Maintenance Supply Bryan	01 2620 610 003 0 000	23.96	
A88494	03/30/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	17.28	
A88523	03/30/2022	GF026990	Maintenance Supply MS	01 2620 610 002 0 000	5.79	
A88525	03/30/2022	GF026990	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	11.98	
A88577	03/30/2022	GF026990	Maintenance Supply Bryan	01 2620 610 003 0 000	(3.00)	
A88867	03/30/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	4.49	
A88934	03/30/2022	GF026990	Maintenance Supply HS	01 2620 610 001 0 000	6.56	
Check Number: 51627	Check Type: Check	Check Date: 04/11/2022	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	337.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220405	04/05/2022		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	337.66	
Check Number: 51628	Check Type: Check	Check Date: 04/11/2022	Vendor: CAROLINASC	Carolina Biological Supply Co	Check Total:	36.06

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
51721976 RI	04/06/2022	GF027640	Pyrex culture tubes, disposable glass, 1	01 1100 603 002 0 000	19.65
51721976 RI	04/06/2022	GF027640	shipping	01 1100 603 002 0 000	16.41

Check Number: 51629 Check Type: Check Check Date: 04/11/2022 Vendor: CASHWA CASH-WA DISTRIBUTING CO. Check Total: 37,198.28

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13288264	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	802.73
13288264	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,862.99
13289896	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,230.25
13294363	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	311.40
13294363	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	4,317.25
13296578	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	87.92
13296578	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	4,347.85
13301245	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	5,371.78
13304742	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,886.68
13310981	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	256.02
13310981	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,379.30
13313300	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	154.80
13313300	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,908.87
13318303	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	154.80
13318303	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,670.96
13322537	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	219.80
13322537	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,176.67
A13291006	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	242.50
A13298417	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	242.50
A13307469	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	232.80
A13316152	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	232.80
CM3216024	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	(46.48)
CM3221382	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	(663.00)
P13286157	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	951.26
P13309250	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	651.60
P13321259	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	119.28
S13287094	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	94.95

Check Number: 51630 Check Type: Check Check Date: 04/11/2022 Vendor: CENTURYLI1 CenturyLink Communication Check Total: 85.08

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
284811123	03/30/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	7.80
284851557	03/30/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	77.28
284851557	03/30/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00
284851557	03/30/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00
284851557	03/30/2022		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	0.00
284851557	03/30/2022		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 1		1				
284851557	03/30/2022		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00	
284851557	03/30/2022		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	0.00	
284851557	03/30/2022		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	0.00	
284851557	03/30/2022		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	0.00	
284851557	03/30/2022		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	0.00	
284851557	03/30/2022		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	0.00	
Check Number: 51631	Check Type: Check		Check Date: 04/11/2022	Vendor: CHARTERCOM	Charter Communications	Check Total: 685.39
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220405	04/05/2022		Technology Communications DW	01 2230 530 000 0 000	685.39	
Check Number: 51632	Check Type: Check		Check Date: 04/11/2022	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total: 3,293.42
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
202204042202	04/04/2022		Op. of Bldg. Water & Sewer ELA	01 2610 410 009 0 000	127.16	
202204042202	04/04/2022		Op. of Bldg. Electricity ELA	01 2610 622 009 0 000	2,925.96	
202204042202	04/04/2022		Op. of Bldg. Sanitation Svcs. ELA	01 2620 421 009 0 000	240.30	
Check Number: 51633	Check Type: Check		Check Date: 04/11/2022	Vendor: CONSTRUCTI	CONSTRUCTIVE PLAYTHINGS	Check Total: 296.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5188367000	04/06/2022	GF027633	People for Preschool Bricks	01 1190 610 009 0 000	25.99	
5188367000	04/06/2022	GF027633	Starfish	01 1190 610 009 0 000	10.99	
5188367000	04/06/2022	GF027633	Dentist Career Puzzles	01 1190 610 009 0 000	10.99	
5188367000	04/06/2022	GF027633	Dinosaur Friends Puzzles / Set of 5	01 1190 610 009 0 000	55.99	
5188367000	04/06/2022	GF027633	Vegetables Knob Puzzle	01 1190 610 009 0 000	12.99	
5188367000	04/06/2022	GF027633	Transportation Puzzles: School Bus	01 1190 610 009 0 000	10.99	
5188367000	04/06/2022	GF027633	shipping	01 1190 610 009 0 000	38.61	
5188367000	04/06/2022	GF027633	Craft Cups	01 1190 610 009 0 000	20.99	
5188367000	04/06/2022	GF027633	Preschool Size Transparent Building Bric	01 1190 610 009 0 000	44.99	
5188367000	04/06/2022	GF027633	Lacing Sheep	01 1190 610 009 0 000	19.49	
5188367000	04/06/2022	GF027633	12 piece insect set	01 1190 610 009 0 000	10.99	
5188367000	04/06/2022	GF027633	One Fish Two Fish	01 1190 610 009 0 000	32.99	
5188367000	04/06/2022	GF027633	Picnic Crumb Challenge	01 1190 610 009 0 000	0.00	
Check Number: 51634	Check Type: Check		Check Date: 04/11/2022	Vendor: COPYCAT	COPYCAT	Check Total: 172.81
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
200547	04/06/2022	GF027643	Activity release forms	01 1100 610 002 0 000	172.81	
Check Number: 51635	Check Type: Check		Check Date: 04/11/2022	Vendor: MARRIOTTCO	THE CORNHUSKER HOTEL, LINCOLN	Check Total: 96.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/9/22	03/30/2022		Ann Foster room	01 2210 580 000 0 000	96.00	
Check Number: 51636	Check Type: Check		Check Date: 04/11/2022	Vendor: CUMMINSCEN	Cummins Central Power	Check Total: 765.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
J740890	04/05/2022	GF027653	bus 23 repair	01 2710 430 000 0 000	765.70	

Checking Account: 1

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Check Number: 51637	Check Type: Check	Check Date: 04/11/2022	Vendor: DMSECURIT	D & M Security, Inc	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
C16383	03/30/2022	Safety Cont. Fire/Sprinkler Svcs.		01 2670 434 000 0 000	75.00
Check Number: 51638	Check Type: Check	Check Date: 04/11/2022	Vendor: DAKOTAPOTT	Dakota Potters	Check Total: 404.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
3/28/22	04/06/2022 GF027644	Almond Talc Free Clay		01 1100 606 002 0 000	294.00
3/28/22	04/06/2022 GF027644	shipping		01 1100 606 002 0 000	110.00
Check Number: 51639	Check Type: Check	Check Date: 04/11/2022	Vendor: DANSSANITA	DAN'S SANITATION	Check Total: 2,609.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220330	03/30/2022	Op. of Bldg. Contracted Sanitation Svcs.		01 2620 421 000 0 000	121.25
20220330	03/30/2022	Op. of Bldg. Contracted Sanitation Svcs.		01 2620 421 000 0 000	60.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	53.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	70.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	44.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	60.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	670.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. MS		01 2620 421 002 0 000	453.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. Bryan		01 2620 421 003 0 000	230.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. Morton		01 2620 421 004 0 000	301.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. Pershing		01 2620 421 005 0 000	278.25
20220330	03/30/2022	Op. of Bldg. Sanitation Svcs. Sandoz		01 2620 421 006 0 000	266.25
Check Number: 51640	Check Type: Check	Check Date: 04/11/2022	Vendor: DAVISENERG	Davis Energy, Inc	Check Total: 192.50
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
3072022	03/30/2022 GF027511	DEF		01 2710 626 000 0 000	192.50
Check Number: 51641	Check Type: Check	Check Date: 04/11/2022	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total: 84.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
23948	03/30/2022	Op. of Bldg. Cont. Pest Control Svcs.		01 2620 425 000 0 000	84.00
Check Number: 51642	Check Type: Check	Check Date: 04/11/2022	Vendor: DISCOUNTSC	DISCOUNT SCHOOL SUPPLY	Check Total: 269.90
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
W80477400101	04/06/2022 GF027623	supplies		01 1190 610 009 0 000	117.89
W80477420101	04/06/2022 GF027624	supplies		01 1190 610 009 0 000	26.37
W80477420102	04/06/2022 GF027624	supplies		01 1190 610 009 0 000	125.64
Check Number: 51643	Check Type: Check	Check Date: 04/11/2022	Vendor: EARTHGRAIN	EARTHGRAINS-Sara Lee Bakery	Check Total: 2,425.35
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220405	04/05/2022	School Lunch Supply FOOD		06 3100 630 000 0 000	2,425.35
Check Number: 51644	Check Type: Check	Check Date: 04/11/2022	Vendor: ECASCIENCE	ECA Science Kit Services	Check Total: 2,285.92
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>

Checking Account: 1		1				
12657	04/06/2022	GF027488	6.4 Base kit of Non-consumables (BASE)	02 1100 640 000 0 000	1,382.00	
12657	04/06/2022	GF027488	shipping	02 1100 640 000 0 000	244.92	
12657.	04/06/2022	GF027489	6.4 Consumable class refill pack (32 stu	01 1100 644 002 0 000	595.00	
12657.	04/06/2022	GF027489	6.4 Consumable class refill pack (160 st	01 1100 644 002 0 000	64.00	
Check Number: 51645	Check Type: Check		Check Date: 04/11/2022	Vendor: EDUCATION1	EducationQuest Foundation	Check Total: 25.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220330	03/30/2022		Cyndi Hoyt registration	01 2120 330 001 0 000	25.00	
Check Number: 51646	Check Type: Check		Check Date: 04/11/2022	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total: 285.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7397790-00	03/30/2022	GF027578	Sandoz temp heat	01 2620 437 006 0 000	208.40	
7400057-00	03/30/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	20.62	
7413017-00	03/30/2022	GF026987	Op. of Bldg. Cont. Electrical Bryan	01 2620 435 003 0 000	39.94	
7418146-00	03/30/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	16.14	
Check Number: 51647	Check Type: Check		Check Date: 04/11/2022	Vendor: EMBASSYSUI	EMBASSY SUITES HOTELS, LAVISTA	Check Total: 291.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220330	03/30/2022		Amber Burson room	01 1101 580 000 0 000	291.90	
Check Number: 51648	Check Type: Check		Check Date: 04/11/2022	Vendor: ENGINEERE1	Engineered Controls, Inc	Check Total: 8,780.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
173083	03/30/2022	GF027400	access control supplies	01 2660 610 000 0 000	2,440.00	
173113	03/30/2022	GF027421	IP cameras	01 2660 610 000 0 000	6,340.00	
Check Number: 51649	Check Type: Check		Check Date: 04/11/2022	Vendor: ESU10	ESU 10	Check Total: 6,659.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	127.36	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	3,589.61	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	211.26	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	422.51	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	406.32	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	406.32	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	101.58	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	101.58	
20220405	04/05/2022		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20220405	04/05/2022		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00	
20220405	04/05/2022		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	443.98	
20220405	04/05/2022		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	222.39	
20220405	04/05/2022		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	222.39	
20220405	04/05/2022		Technology Tech-Related Repairs	01 2230 432 000 0 000	240.00	
20220405	04/05/2022		Technology Communications DW	01 2230 530 000 0 000	0.00	
20220405	04/05/2022		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00	

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20220405	04/05/2022		HAL Professional Development	01 3535 330 000 0 000	60.00	
20220405	04/05/2022		HAL Supply	01 3535 610 000 0 000	104.50	
Check Number: 51650	Check Type: Check		Check Date: 04/11/2022	Vendor: FIRSTEDUCA	FIRST Educational Resources	Check Total: 495.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9434	04/05/2022	GF027671	Registration for Standards Based Grading	01 2211 330 000 0 000	495.00	
Check Number: 51651	Check Type: Check		Check Date: 04/11/2022	Vendor: FITZGERALD	Matthew Fitzgerald	Check Total: 1,750.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
March 2022	04/04/2022		Attdnc. & Social Work Contracted Svcs.	01 2110 320 000 0 000	1,750.00	
Check Number: 51652	Check Type: Check		Check Date: 04/11/2022	Vendor: FOLLETT1	Follett School Solutions, Inc	Check Total: 1,143.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
436649	03/30/2022	GF027399	books	01 2220 640 005 0 000	614.00	
436649A	04/04/2022	GF027399	books	01 2220 640 005 0 000	529.44	
Check Number: 51653	Check Type: Check		Check Date: 04/11/2022	Vendor: FOURIMPRIN	Four Imprint	Check Total: 104.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
735288 credit	03/30/2022	GF027525	drawstring sportpack	01 1100 610 004 0 000	(177.00)	
9785984	03/30/2022	GF027525	drawstring sportpack	01 1100 610 004 0 000	281.25	
Check Number: 51654	Check Type: Check		Check Date: 04/11/2022	Vendor: FUNEXPRESS	Fun Express	Check Total: 143.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
715738636-01	04/06/2022	GF027580	supplies	01 1100 610 003 0 000	35.90	
715778840-01	04/06/2022	GF027628	supplies	01 1190 610 009 0 000	27.54	
715926693-01	04/06/2022	GF027690	supplies	01 1100 610 004 0 000	80.48	
Check Number: 51655	Check Type: Check		Check Date: 04/11/2022	Vendor: GOPHERSPOR	GOPHER SPORT	Check Total: 1,273.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
IN156939	04/06/2022	GF027540	supplies	01 1100 605 006 0 000	1,273.33	
Check Number: 51656	Check Type: Check		Check Date: 04/11/2022	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total: 1,854.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
72526809	03/30/2022	GF027185	Extreme Networks	01 2230 740 000 0 000	1,854.80	
Check Number: 51657	Check Type: Check		Check Date: 04/11/2022	Vendor: GREATLAKES	Great Lakes Sports	Check Total: 153.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
309200-00	04/06/2022	GF027699	scooters	01 1100 605 004 0 000	153.15	
Check Number: 51658	Check Type: Check		Check Date: 04/11/2022	Vendor: GREATMINDS	Great Minds PBC	Check Total: 1,187.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV094470	03/30/2022	GF027458	Eureka Math	01 1160 610 000 0 000	1,187.88	
Check Number: 51659	Check Type: Check		Check Date: 04/11/2022	Vendor: GUMDROPBOO	GUMDROP BOOKS	Check Total: 1,949.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
PINV133649	04/04/2022	GF027478	books	01 2220 640 004 0 000	1,949.99	

Checking Account: 1

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Check Number: 51660	Check Type: Check	Check Date: 04/11/2022	Vendor: HILAND	Hiland Dairy Foods Company	Check Total:	24,200.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,025.64	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	7,920.98	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	4,759.65	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	2,780.86	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,771.24	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	2,656.83	
20220405	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,285.20	
Check Number: 51661	Check Type: Check	Check Date: 04/11/2022	Vendor: HOMETOWNLE	HOMETOWN LEASING	Check Total:	12,728.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220330	03/30/2022		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28	
Check Number: 51662	Check Type: Check	Check Date: 04/11/2022	Vendor: HYDRONICEN	Hydronic Energy, Inc	Check Total:	249.52
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
084701	03/30/2022	GF027655	ignitor for ms water heater	01 2620 436 002 0 000	249.52	
Check Number: 51663	Check Type: Check	Check Date: 04/11/2022	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total:	404.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
264071	03/30/2022	GF026976	classroom consumables	01 1100 613 001 0 000	53.63	
264476	04/05/2022	GF026976	classroom consumables	01 1100 613 001 0 000	244.30	
265129	04/04/2022	GF026976	classroom consumables	01 1100 613 001 0 000	106.26	
Check Number: 51664	Check Type: Check	Check Date: 04/11/2022	Vendor: JWPEPPER	J.W. PEPPER & SON, INC.	Check Total:	526.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
363862879	04/06/2022	GF027300	Sing Around NE Music	01 1100 607 005 0 000	34.54	
363865874	04/06/2022	GF027300	Sing Around NE Music	01 1100 607 005 0 000	22.55	
363869759	04/06/2022	GF027300	Sing Around NE Music	01 1100 607 005 0 000	47.30	
363872482	04/06/2022	GF027300	Sing Around NE Music	01 1100 607 005 0 000	28.05	
364164847	04/06/2022	GF027564	It's a Boring Snoring Exploring Day Book	01 1100 607 006 0 000	39.99	
364164847	04/06/2022	GF027564	shipping	01 1100 607 006 0 000	16.99	
364164847	04/06/2022	GF027564	It's a Hit P/A CD	01 1100 607 006 0 000	49.99	
364198560	04/06/2022	GF027691	Prime Time Nursery Rhymes	01 1100 607 004 0 000	49.99	
364198560	04/06/2022	GF027691	shipping	01 1100 607 004 0 000	16.99	
364199325	04/06/2022	GF027691	A Barnyard Moosical	01 1100 607 004 0 000	39.99	
364199325	04/06/2022	GF027691	How Does Your Garden Groove	01 1100 607 004 0 000	49.95	
364199325	04/06/2022	GF027691	Ants in My Pants	01 1100 607 004 0 000	59.99	
364199325	04/06/2022	GF027691	Ants In My Pants Teachers Edition	01 1100 607 004 0 000	29.99	
364199326	04/06/2022	GF027564	It's a Hit Teacher Edition w/ Singer PDF	01 1100 607 006 0 000	39.99	
Check Number: 51665	Check Type: Check	Check Date: 04/11/2022	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	884.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 1		1				
4283042	03/30/2022	GF027614	circ pump for boiler at Sandoz	01 2620 437 006 0 000	488.52	
6162672	04/05/2022	GF027619	Sandoz boiler	01 2620 437 006 0 000	337.90	
6163078	04/06/2022	GF027675	MS hot water thermometer	01 2620 436 002 0 000	58.47	
Check Number: 51666	Check Type: Check		Check Date: 04/11/2022	Vendor: JONES	JONES PLUMBING & HEATING	Check Total: 672.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
53846	04/05/2022	GF026991	Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	95.00	
53890	04/05/2022	GF026991	Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	114.25	
53891	04/05/2022	GF026991	Maintenance Supply District-Wide	01 2620 610 000 0 000	60.96	
53893	04/05/2022	GF026991	Grounds Supply DW	01 2630 610 000 0 000	52.19	
53895	04/05/2022	GF026991	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	8.00	
53897	04/05/2022	GF026991	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	77.50	
53901	04/05/2022	GF026991	Op. of Bldg. Plumbing Svcs. ELA	01 2620 436 009 0 000	15.48	
53902	04/05/2022	GF026991	Maintenance Supply ELA	01 2620 610 009 0 000	9.00	
53972	04/05/2022	GF026991	Maintenance Supply Sandoz	01 2620 610 006 0 000	34.00	
53972	04/05/2022	GF026991	Maintenance Supply ELA	01 2620 610 009 0 000	133.00	
53974	04/05/2022	GF026991	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	37.37	
53977	04/05/2022	GF026991	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	36.00	
Check Number: 51667	Check Type: Check		Check Date: 04/11/2022	Vendor: KEARNEYHIG	KEARNEY HIGH SCHOOL	Check Total: 70.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220330	03/30/2022		chior workshop	01 1100 607 001 0 000	70.00	
Check Number: 51668	Check Type: Check		Check Date: 04/11/2022	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total: 6,171.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
374847 01	04/05/2022	GF027514	air filters for the district	01 2620 437 000 0 000	2,238.48	
374847 02	04/05/2022	GF027514	air filters for the district	01 2620 437 000 0 000	1,005.70	
374847 03	04/05/2022	GF027514	air filters for the district	01 2620 437 000 0 000	1,842.96	
375826 01	04/05/2022	GF027551	misc plumbing parts for stock	01 2620 436 000 0 000	802.38	
375826 02	04/06/2022	GF027551	misc plumbing parts for stock	01 2620 436 000 0 000	52.43	
376964 01	04/06/2022	GF027700	urinals for the MS	01 2620 436 000 0 000	230.00	
Check Number: 51669	Check Type: Check		Check Date: 04/11/2022	Vendor: KSBSCHOO LL	KSB School Law, PC LLC	Check Total: 350.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11734	04/04/2022		District Legal Services	01 2330 317 000 0 000	350.50	
Check Number: 51670	Check Type: Check		Check Date: 04/11/2022	Vendor: LAKESHORE L	LAKESHORE LEARNING MATERIALS	Check Total: 185.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
729968032122	04/06/2022	GF027567	supplies	01 1100 610 006 0 000	101.33	
736324032222	04/06/2022	GF027575	supplies	01 1100 606 003 0 000	29.97	
745618032422	04/06/2022	GF027625	supplies	01 1190 610 009 0 000	54.03	
Check Number: 51671	Check Type: Check		Check Date: 04/11/2022	Vendor: LANGUAGE LI	Language Link	Check Total: 100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Checking Account: 1		1			
212340	04/05/2022		Exec. Admin. Supply	01 2320 610 000 0 000	100.00
Check Number: 51672	Check Type: Check	Check Date: 04/11/2022	Vendor: LEXINGTON1	Lexington Family Dentistry	Check Total: 225.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220405	04/05/2022		Fernando Gonzalez-Reynoso dental appt	01 3401 610 000 0 000	225.00
Check Number: 51673	Check Type: Check	Check Date: 04/11/2022	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	Check Total: 315.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3/18/22	03/30/2022	GF027041	NCFL snacks	01 3404 610 004 0 000	99.00
March	04/05/2022	GF027041	NCFL snacks	01 3404 610 004 0 000	216.00
Check Number: 51674	Check Type: Check	Check Date: 04/11/2022	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total: 2,132.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220404	04/04/2022		BOE Advertising	01 2310 540 000 0 000	2,132.89
Check Number: 51675	Check Type: Check	Check Date: 04/11/2022	Vendor: ECOWATER	Lindsay Soft Water Co of Nebraska	Check Total: 150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SA05433	03/30/2022		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	65.00
SA05434	03/30/2022		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	35.00
SA05435	03/30/2022		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	25.00
SA05436	03/30/2022		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	25.00
Check Number: 51676	Check Type: Check	Check Date: 04/11/2022	Vendor: LENSENMEYE	Christa Linsenmeyer	Check Total: 456.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
March 2022	04/04/2022		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	456.30
Check Number: 51677	Check Type: Check	Check Date: 04/11/2022	Vendor: MACKINEDUC	Mackin Educational Resources	Check Total: 67.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
733272	04/04/2022	GF027480	books	01 2220 640 004 0 000	67.44
Check Number: 51678	Check Type: Check	Check Date: 04/11/2022	Vendor: MACSSHORTS	MAC'S SHORT STOP	Check Total: 8.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
68291	04/04/2022	GF027231	vouchers	01 3402 610 000 0 000	8.88
Check Number: 51679	Check Type: Check	Check Date: 04/11/2022	Vendor: MAKEITMINE	Make it Mine Designs	Check Total: 1,850.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
24481	04/04/2022		supplies	01 2710 610 000 0 000	1,850.00
Check Number: 51680	Check Type: Check	Check Date: 04/11/2022	Vendor: MCSTORAGE	Morris McConnell	Check Total: 185.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
156.040	03/30/2022		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	185.00
Check Number: 51681	Check Type: Check	Check Date: 04/11/2022	Vendor: MEADLUMBER	MEAD LUMBER	Check Total: 1,407.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7316370	03/30/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	3.50

Checking Account: 1		1				
7320240	03/30/2022	GF026989	Grounds Supply HS	01 2630 610 001 0 000	37.31	
7320935	04/05/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	10.07	
7324428	03/30/2022	GF027508	cabinet backing	01 2620 610 003 0 000	52.80	
7338202	03/30/2022	GF026983	classroom consumables	01 1100 619 001 0 000	51.59	
7338271	03/30/2022	GF026983	classroom consumables	01 1100 619 001 0 000	49.78	
7347865	04/05/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	106.99	
7348574	03/30/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	39.99	
7349581	04/06/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	141.80	
7356305	03/30/2022	GF026975	classroom consumables	01 1100 612 001 0 000	30.90	
7356652	03/30/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.61	
7360575	03/30/2022	GF026989	yearly supplies	01 2630 610 001 0 000	37.52	
7360789	03/30/2022	GF026975	classroom consumables	01 1100 612 001 0 000	13.95	
7365492	03/30/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	18.36	
7366474	03/30/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	37.89	
7366718	03/30/2022	GF026983	classroom consumables	01 1100 619 001 0 000	33.75	
7396002	03/30/2022	GF026983	classroom consumables	01 1100 619 001 0 000	365.61	
7398246	03/30/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	13.90	
7412089	03/30/2022	GF026975	classroom consumables	01 1100 612 001 0 000	41.99	
7413618	03/30/2022	GF026975	classroom consumables	01 1100 612 001 0 000	22.07	
7417772	03/30/2022	GF026975	classroom consumables	01 1100 612 001 0 000	39.75	
7418372	04/05/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	15.99	
7418571	04/05/2022	GF027688	cordless tool batteries	01 2620 610 000 0 000	234.99	
Check Number: 51682	Check Type: Check		Check Date: 04/11/2022	Vendor: MENARDSKEA	MENARDS-KEARNEY	Check Total: 89.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
31438	03/30/2022	GF027515	lock box	01 2620 610 000 0 000	89.44	
Check Number: 51683	Check Type: Check		Check Date: 04/11/2022	Vendor: MICKJOHNSO	Mick Johnson	Check Total: 180.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220404	04/04/2022	GF027615	piano tuning	01 1100 607 001 0 000	180.00	
Check Number: 51684	Check Type: Check		Check Date: 04/11/2022	Vendor: MIDNEBRAS	Mid-Nebraska Garage Doors, Inc	Check Total: 7,600.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14191	03/30/2022	GF027512	garage door	01 2620 610 000 0 000	7,600.00	
Check Number: 51685	Check Type: Check		Check Date: 04/11/2022	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total: 5,595.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
72-1669	04/05/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	5,595.00	
Check Number: 51686	Check Type: Check		Check Date: 04/11/2022	Vendor: MIDWESTTE2	MIDWEST TECH PRODUCTS & SERV.	Check Total: 1,860.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2125253-00	03/30/2022	GF027211	JET JWS-22CS Spindle Shaper, 1-1/2HP, 1P	01 6700 610 001 0 000	1,860.00	

Checking Account: 1		1				
Check Number: 51687	Check Type: Check		Check Date: 04/11/2022	Vendor: NAVIGATORM	Navigator Motorcoaches Inc	Check Total: 1,400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
00334001218	04/06/2022		bus rental		01 2710 430 000 0 000	1,400.00
Check Number: 51688	Check Type: Check		Check Date: 04/11/2022	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total: 300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
70595	04/06/2022		Christa Anderson		01 1200 330 000 0 000	80.00
70595	04/06/2022		Amy Peplitsch		01 1200 330 000 0 000	80.00
70595	04/06/2022		Angie Kovarik		01 1201 330 000 0 000	140.00
Check Number: 51689	Check Type: Check		Check Date: 04/11/2022	Vendor: NELIBRARYC	NEBRASKA LIBRARY COMMISSION	Check Total: 787.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220330	03/30/2022		SIRS Discover with WebFind		01 2220 640 002 0 000	787.79
Check Number: 51690	Check Type: Check		Check Date: 04/11/2022	Vendor: NELANDTIRE	NEBRASKALAND TIRE CO. INC.	Check Total: 25.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
9295	03/30/2022	GF027667	Van EA tire sensor repair		01 2710 430 000 0 000	25.00
Check Number: 51691	Check Type: Check		Check Date: 04/11/2022	Vendor: NETASPRING	NETA	Check Total: 5,012.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
851204	03/30/2022	GF027401	NETA registration		01 2230 320 000 0 000	5,012.00
Check Number: 51692	Check Type: Check		Check Date: 04/11/2022	Vendor: NEWSTRIPE	Newsstripe, Inc	Check Total: 202.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
0148781-IN	04/04/2022	GF027673	paint machine pump		01 2630 610 000 0 000	202.16
Check Number: 51693	Check Type: Check		Check Date: 04/11/2022	Vendor: NORTHPLAT3	NORTH PLATTE ST. PATRICK'S HIGH SCHOOL	Check Total: 165.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220330	03/30/2022		vocal music entries		01 1100 607 001 0 000	165.00
Check Number: 51694	Check Type: Check		Check Date: 04/11/2022	Vendor: NORTHPLAT4	The North Platte Telegraph	Check Total: 850.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220404	04/04/2022		BOE Advertising		01 2310 540 000 0 000	850.00
Check Number: 51695	Check Type: Check		Check Date: 04/11/2022	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total: 565.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
2039-20220331	04/04/2022		Personnel Services Technical Services		01 2570 350 000 0 000	334.00
2039V-20220331	04/04/2022		Personnel Services Technical Services		01 2570 350 000 0 000	231.00
Check Number: 51696	Check Type: Check		Check Date: 04/11/2022	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total: 115.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
4799-401878	04/04/2022	GF027674	HEADLIGHT BUS REPAIR		01 2710 430 000 0 000	18.99
4799-402149	04/04/2022	GF027734	van 94W alternator		01 2710 430 000 0 000	96.16
Check Number: 51697	Check Type: Check		Check Date: 04/11/2022	Vendor: TIGERPAPER	Paper Tiger Shredding	Check Total: 520.00

Detail Check Register

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Checking Account: 1

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
157676	03/30/2022		Fiscal Services Professional Services	01 2510 340 000 0 000	260.00	
160630	04/04/2022		Fiscal Services Professional Services	01 2510 340 000 0 000	260.00	
Check Number: 51698	Check Type: Check	Check Date: 04/11/2022	Vendor: PAULSENINC	PAULSEN, INC.	Check Total:	143.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
192588	04/05/2022		Grounds Supply DW	01 2630 610 000 0 000	143.88	
Check Number: 51699	Check Type: Check	Check Date: 04/11/2022	Vendor: PLANKROADP	PLANK ROAD PUBLISHING	Check Total:	502.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220406	04/06/2022	GF027566	renewal	01 1100 607 006 0 000	289.90	
22-024762	04/06/2022	GF027581	Hohner Hardwood Block w/ Mallet	01 1100 607 003 0 000	26.85	
22-024762	04/06/2022	GF027581	Two Sets of Six 36" Ribbon Wands	01 1100 607 003 0 000	57.95	
22-024762	04/06/2022	GF027581	Natural Smooth Rhythm Sticks - 12" Pair	01 1100 607 003 0 000	28.50	
22-024762	04/06/2022	GF027581	Music from Many Lands - Folk Songs - Orf	01 1100 607 003 0 000	22.95	
22-024762	04/06/2022	GF027581	A World of Music - kit with CD	01 1100 607 003 0 000	54.95	
22-024762	04/06/2022	GF027581	shipping	01 1100 607 003 0 000	21.62	
Check Number: 51700	Check Type: Check	Check Date: 04/11/2022	Vendor: PLATTEVALL	PLATTE VALLEY AUTO MART	Check Total:	149.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1533201	03/30/2022	GF027648	CO Van U repair	01 2650 430 000 0 000	43.77	
1533228 1	03/30/2022	GF027666	Van EA hubcap	01 2710 610 000 0 000	105.23	
Check Number: 51701	Check Type: Check	Check Date: 04/11/2022	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	1,282.57
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
00109295152900001	04/06/2022	GF027327	groceries for After School Program	01 3591 610 000 0 000	46.76	
00208024085401196	04/06/2022	GF026971	food & supplies	06 3100 630 000 0 000	55.05	
00208494085600755	04/06/2022	GF026971	food & supplies	06 3100 630 000 0 000	260.00	
00209052173101176	04/06/2022	GF026970	classroom consumables	01 1100 615 001 0 000	60.07	
00301735164801176	04/06/2022	GF026970	classroom consumables	01 1100 615 001 0 000	56.56	
00309795193100001	04/06/2022	GF026984	classroom consumables	01 1100 615 002 0 000	312.92	
00400128151500755	04/06/2022	GF027327	groceries for After School Program	01 3591 610 000 0 000	37.84	
00401106160701163	04/06/2022	GF026970	classroom consumables	01 1100 615 001 0 000	125.69	
00401341144901011	04/06/2022	GF027327	groceries for After School Program	01 3591 610 000 0 000	23.00	
00401644134501011	04/06/2022	GF027327	groceries for After School Program	01 3591 610 000 0 000	29.65	
00401668144501011	04/06/2022	GF027617	supplies	01 1190 610 009 0 000	16.77	
00402647145301119	04/06/2022	GF027327	groceries for After School Program	01 3591 610 000 0 000	32.76	
00402926070801011	04/06/2022	GF026971	food & supplies	06 3100 630 000 0 000	78.00	
00408920113500755	04/06/2022	GF026970	classroom consumables	01 1100 615 001 0 000	131.09	
00409204072501011	04/06/2022	GF026984	classroom consumables	01 1100 615 002 0 000	16.41	
Check Number: 51702	Check Type: Check	Check Date: 04/11/2022	Vendor: POWERSCHO1	PowerSchool Group LLC	Check Total:	800.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Checking Account: 1		1				
INV298965	04/04/2022	GF027497	Mark Burson PowerSchool University	01 2230 330 000 0 000	800.00	
Check Number: 51703	Check Type: Check		Check Date: 04/11/2022	Vendor: QUADIENTPO	Quadient Finance USA, Inc	Check Total: 2,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220404	04/04/2022		Fiscal Services Postage	01 2510 531 000 0 000	2,000.00	
Check Number: 51704	Check Type: Check		Check Date: 04/11/2022	Vendor: QUILL	QUILL	Check Total: 1,409.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
24226823	04/06/2022	GF027686	supplies	01 1100 610 004 0 000	18.12	
24238398	04/06/2022	GF027686	supplies	01 1100 610 004 0 000	1,391.04	
Check Number: 51705	Check Type: Check		Check Date: 04/11/2022	Vendor: READINGWIT	Reading with TLC	Check Total: 169.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9307	04/05/2022	GF027715	NEW Generation Lively Letters Basic Size	01 1100 644 004 0 000	169.93	
Check Number: 51706	Check Type: Check		Check Date: 04/11/2022	Vendor: ROCHESTER1	Rochester 100 Inc.	Check Total: 1,278.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV010737	04/06/2022	GF027537	bilingual communicators - color metallic	01 1100 610 006 0 000	310.00	
INV010737	04/06/2022	GF027537	bilingual communicators - color orange	01 1100 610 006 0 000	271.25	
INV010758	04/06/2022	GF027573	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	116.25	
INV010758	04/06/2022	GF027573	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	116.25	
INV010758	04/06/2022	GF027573	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	116.25	
INV010758	04/06/2022	GF027573	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	116.25	
INV010758	04/06/2022	GF027573	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	116.25	
INV010758	04/06/2022	GF027573	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	116.25	
Check Number: 51707	Check Type: Check		Check Date: 04/11/2022	Vendor: SSWORLDWI	S&S Worldwide	Check Total: 85.96
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
IN100959113	04/06/2022	GF027583	supplies	01 1100 605 003 0 000	85.96	
Check Number: 51708	Check Type: Check		Check Date: 04/11/2022	Vendor: SWAUTOPART	S&W AUTO PARTS	Check Total: 481.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
135475	04/05/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000	28.46	
136077	04/05/2022	GF026972	classroom consumables	01 1100 613 001 0 000	17.46	
136111	04/05/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000	106.98	
136370	04/05/2022	GF026986	yearly supplies	01 2620 610 000 0 000	17.01	
136371	04/05/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000	17.38	
136371	04/05/2022	GF026986	yearly supplies	01 2620 610 001 0 000	10.22	
136436	04/05/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	17.66	
136472	04/05/2022	GF026986	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	23.71	
136573	04/05/2022	GF027547	Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	65.88	
136732	04/05/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	10.99	
136742	04/05/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000	143.66	
136898	04/05/2022	GF026972	classroom consumables	01 1100 613 001 0 000	21.85	

Checking Account: 1

1

Check Number: 51709	Check Type: Check	Check Date: 04/11/2022	Vendor: SCHOOLNURS	SCHOOL NURSE SUPPLY, INC.	Check Total: 991.93
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0880188-IN	04/05/2022 GF027475	supplies	01 2130 610 000 0 000	991.93	
Check Number: 51710	Check Type: Check	Check Date: 04/11/2022	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total: 4,165.49
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
208129641464	04/06/2022 GF027562	supplies	01 1100 610 006 0 000	63.27	
208129641741	04/06/2022 GF027560	supplies	01 1100 610 006 0 000	70.46	
208129652933	04/06/2022 GF027584	supplies	01 1100 606 003 0 000	285.28	
208129654006	04/06/2022 GF027585	supplies	01 1100 610 003 0 000	120.19	
208129667267	04/06/2022 GF027626	supplies	01 1190 606 009 0 000	244.28	
208129667681	04/06/2022 GF027639	supplies	01 1100 602 002 0 000	16.95	
208129667691	04/06/2022 GF027627	supplies	01 1190 610 009 0 000	34.16	
208129675904	04/06/2022 GF027639	supplies	01 1100 602 002 0 000	16.95	
208129706379	04/06/2022 GF027685	supplies	01 1100 610 004 0 000	49.00	
308103949878	04/06/2022 GF027559	supplies	01 1100 610 006 0 000	108.60	
308103951060	04/06/2022 GF027587	supplies	01 1100 610 003 0 000	169.41	
308103951774	04/06/2022 GF027523	paper	01 1101 610 000 0 000	356.46	
308103952615	04/06/2022 GF027638	supplies	01 1100 610 002 0 000	1,156.31	
308103953652	04/06/2022 GF027586	supplies	01 1100 610 003 0 000	581.59	
308103955148	04/06/2022 GF027683	supplies	01 1100 610 004 0 000	892.58	
Check Number: 51711	Check Type: Check	Check Date: 04/11/2022	Vendor: SERVICEMAS	SERVICEMASTER	Check Total: 73,970.25
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220404	04/04/2022	Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	69,023.00	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	74.25	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00	
20220404	04/04/2022	Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00	
20220404	04/04/2022	Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	4,873.00	
Check Number: 51712	Check Type: Check	Check Date: 04/11/2022	Vendor: AMSANLLC	Supply Works	Check Total: 9,022.92
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
676827207	03/30/2022 GF027548	Maintenance Supply District-Wide	01 2620 610 000 0 000	8,645.44	
677868556	04/06/2022 GF027713	Maintenance Supply District-Wide	01 2620 610 000 0 000	377.48	
Check Number: 51713	Check Type: Check	Check Date: 04/11/2022	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total: 4,318.23
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
461210192	04/05/2022	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	599.00	
461210192	04/05/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	1,418.25	

Checking Account: 1		1				
461227014	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,004.00	
461227014	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	233.60	
461241662	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,063.38	
Check Number: 51714		Check Type: Check	Check Date: 04/11/2022	Vendor: TEACHERDIR	TEACHER DIRECT	Check Total: 2,299.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV/2022/4752	04/06/2022	GF027576	supplies	01 1100 606 003 0 000	11.36	
INV/2022/4752	04/06/2022	GF027576	supplies	01 1100 610 003 0 000	176.86	
INV/2022/5318	04/06/2022	GF027687	supplies	01 1100 610 004 0 000	299.04	
INV/2022/5319	04/06/2022	GF027689	supplies	01 1100 610 004 0 000	44.72	
INV/2022/5479	04/06/2022	GF027724	supplies	01 1100 610 005 0 000	315.44	
INV/2022/5480	04/06/2022	GF027728	supplies	01 1100 610 005 0 000	292.90	
INV/2022/5481	04/06/2022	GF027729	supplies	01 1100 610 005 0 000	294.64	
INV/2022/5503	04/06/2022	GF027725	supplies	01 1100 610 005 0 000	297.40	
INV/2022/5504	04/06/2022	GF027730	supplies	01 1100 610 005 0 000	299.62	
INV/2022/5570	04/06/2022	GF027727	supplies	01 1100 610 005 0 000	267.68	
Check Number: 51715		Check Type: Check	Check Date: 04/11/2022	Vendor: UNITEPRIVA	Unite Private Networks, LLC	Check Total: 1,680.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
SI-22-010435	04/04/2022		Technology Infrastructure DW	01 2230 740 000 0 000	1,680.51	
Check Number: 51716		Check Type: Check	Check Date: 04/11/2022	Vendor: UNIVERSIT2	University of Nebraska - Omaha	Check Total: 40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1812854	03/30/2022		Kristi O'Meara registration	01 6200 330 000 0 000	40.00	
Check Number: 51717		Check Type: Check	Check Date: 04/11/2022	Vendor: UNIVERSI10	University of Nebraska Lincoln	Check Total: 230.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220330	03/30/2022		Emma O'Brien registration	01 1200 330 000 0 000	230.00	
Check Number: 51718		Check Type: Check	Check Date: 04/11/2022	Vendor: UNIVERSI12	The University Of Nebraska-Lincoln	Check Total: 340.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220406	04/06/2022		MAria Vargas registration	06 3100 330 000 0 000	340.00	
Check Number: 51719		Check Type: Check	Check Date: 04/11/2022	Vendor: USFOODS	US Foods - Grand Island	Check Total: 72,640.03
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3099692	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	7,846.84	
3116953	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	93.05	
5315952	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	922.05	
5315952	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	10,978.68	
5390472	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	803.06	
5390472	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,657.08	
5481354	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	7,490.95	
5554573	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,873.21	
5646180	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	390.63	

Checking Account: 1		1				
5646180	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	7,718.02	
5687127	04/05/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	170.09	
5687127	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,526.73	
5718899	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	8,187.03	
5762616	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	381.40	
5809257	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	6,547.85	
5809258	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,378.80	
5852676	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	2,117.75	
5880843	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	6,849.55	
5939321	04/05/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	(292.74)	
Check Number: 51720		Check Type: Check	Check Date: 04/11/2022	Vendor: USACOMMUNI	USA Communications	Check Total: 287.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220404	04/04/2022		Technology Communications DW	01 2230 530 000 0 000	287.51	
Check Number: 51721		Check Type: Check	Check Date: 04/11/2022	Vendor: USILAMINAT	USI Laminating	Check Total: 54.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0394562701018	04/06/2022	GF027574	USI Opti Clear 9" x 11 1/2" laminating p	01 1100 610 003 0 000	54.79	
Check Number: 51722		Check Type: Check	Check Date: 04/11/2022	Vendor: VOLVO	Volvo Trucks of Lexington	Check Total: 1,860.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
LR8967	03/30/2022	GF027534	bus 27 repairs	01 2710 430 000 0 000	1,860.16	
Check Number: 51723		Check Type: Check	Check Date: 04/11/2022	Vendor: VVSINC	VVS, Inc	Check Total: 240.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3600:3693713	03/30/2022		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	120.31	
3600:3749156	04/06/2022		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	120.31	
Check Number: 51724		Check Type: Check	Check Date: 04/11/2022	Vendor: WESTMUSIC	WEST MUSIC	Check Total: 243.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
SI2127763	04/06/2022	GF027565	Basic Beat BBSL12 12" Maple Lummi Sticks	01 1100 607 006 0 000	25.20	
SI2127763	04/06/2022	GF027565	Basic Beat BBSL12C 12" Maple Lummi Stick	01 1100 607 006 0 000	27.00	
SI2127763	04/06/2022	GF027565	Mortimer	01 1100 607 006 0 000	6.95	
SI2127763	04/06/2022	GF027565	Brain Boogie Boosters	01 1100 607 006 0 000	15.95	
SI2127763	04/06/2022	GF027565	Bear Paw Creek Textured Bean Bag	01 1100 607 006 0 000	30.00	
SI2127763	04/06/2022	GF027565	NINO Percussion Nino set 6 ABS Pretend F	01 1100 607 006 0 000	89.99	
SI2127763	04/06/2022	GF027565	shipping	01 1100 607 006 0 000	20.07	
SI2130950	04/06/2022	GF027565	West Music WM275 27" Hemmid Scarves	01 1100 607 006 0 000	27.95	
Check Number: 51725		Check Type: Check	Check Date: 04/11/2022	Vendor: YANDASMUSI	Yanda's Music	Check Total: 1,428.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220405	04/05/2022	GF026982	classroom consumables	01 1100 608 001 0 000	1,428.91	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 506,336.83

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 5

5

Check Number: 71872 Check Type: Automatic Payment Check Date: 03/10/2022 Vendor: VISA ACT1 Visa Check Total: 607.82

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220310	03/10/2022		DRILL TEAM	05 2900 000 001 0 101	85.00
20220310	03/10/2022		DRILL TEAM	05 2900 000 001 0 101	85.00
20220310	03/10/2022		High School Officials	05 2900 000 001 0 135	37.68
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	270.14
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	130.00

Check Number: 71873 Check Type: Automatic Payment Check Date: 03/10/2022 Vendor: VISA ACT2 Visa Check Total: 1,205.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220310	03/10/2022		High School Drill Team Fundraising	05 2900 000 001 0 072	283.41
20220310	03/10/2022		SPEECH	05 2900 000 001 0 105	215.28
20220310	03/10/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	12.49
20220310	03/10/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	12.49
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	170.64
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	76.58
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	70.27
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	3.75
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	24.68
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	335.41

Check Number: 71874 Check Type: Automatic Payment Check Date: 03/10/2022 Vendor: VISA ACT3 Visa Check Total: 1,442.45

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220310	03/10/2022		HS BAND	05 2900 000 001 0 110	296.00
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	138.00
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	166.40
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	191.16
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	106.99
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	87.85
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	90.86
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	69.02
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	61.07
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	127.21
20220310	03/10/2022		BRYAN BOBCAT	05 2900 000 003 0 300	107.89

Check Number: 71875 Check Type: Automatic Payment Check Date: 03/10/2022 Vendor: VISA ACT4 VISA Check Total: 1,240.86

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220310	03/10/2022		High School Cheerleading Fundraising	05 2900 000 001 0 065	100.00
20220310	03/10/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	38.67
20220310	03/10/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	142.92
20220310	03/10/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	337.96
20220310	03/10/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	311.18
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	150.13

Checking Account: 5		5				
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	160.00	
Check Number: 71876	Check Type: Automatic Payment		Check Date: 03/10/2022	Vendor: VISA	Check Total:	1,372.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	672.11	
20220310	03/10/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	39.94	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	54.30	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	53.08	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	122.34	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	77.32	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	128.84	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	131.88	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	92.41	
Check Number: 13215	Check Type: Check		Check Date: 03/01/2022	Vendor: COUNTRYIN1	Check Total:	666.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/12/22	03/01/2022		wrestling rooms	05 2900 000 001 0 136	666.00	
Check Number: 13216	Check Type: Check		Check Date: 03/01/2022	Vendor: DUELAND	Check Total:	83.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/26/22	03/01/2022		district basketball officials	05 2900 000 001 0 135	83.00	
Check Number: 13217	Check Type: Check		Check Date: 03/01/2022	Vendor: HOLDREGEHI	Check Total:	500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220301	03/01/2022		tennis balls	05 2900 000 001 0 126	500.00	
Check Number: 13218	Check Type: Check		Check Date: 03/01/2022	Vendor: HOLIDAYI10	Check Total:	2,039.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1/28/22	03/01/2022		wrestling rooms	05 2900 000 001 0 136	2,039.15	
Check Number: 13219	Check Type: Check		Check Date: 03/01/2022	Vendor: HOLIDAYIN5	Check Total:	96.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
195066	03/01/2022		wrestling official room	05 2900 000 001 0 135	96.00	
Check Number: 13220	Check Type: Check		Check Date: 03/01/2022	Vendor: KOUPAL	Check Total:	95.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/1/22	03/01/2022		district basketball officials	05 2900 000 001 0 135	95.00	
Check Number: 13221	Check Type: Check		Check Date: 03/01/2022	Vendor: MCLAIN	Check Total:	95.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/1/22	03/01/2022		district basketball officials	05 2900 000 001 0 135	95.00	
Check Number: 13222	Check Type: Check		Check Date: 03/01/2022	Vendor: SCHOLASTI2	Check Total:	910.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
W5004327BF	03/01/2022		bookfair	05 2900 000 003 0 309	910.72	

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 5		5				
Check Number: 13223	Check Type: Check	Check Date: 03/01/2022	Vendor: SCHONEMAN1	Alex Schoneman	Check Total:	95.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/1/22	03/01/2022		district basketball officials	05 2900 000 001 0 135	95.00	
Check Number: 13224	Check Type: Check	Check Date: 03/01/2022	Vendor: SCHWARTZ1	Jeffrey Schwartz	Check Total:	83.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/26/22	03/01/2022		High School Officials	05 2900 000 001 0 135	83.00	
Check Number: 13225	Check Type: Check	Check Date: 03/01/2022	Vendor: GRAFTONSKI	Skills USA Nebraska	Check Total:	1,060.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
S83985	03/01/2022		registration	05 2900 000 001 0 022	50.00	
S83986	03/01/2022		registration	05 2900 000 001 0 022	560.00	
S83987	03/01/2022		registration	05 2900 000 001 0 022	450.00	
Check Number: 13226	Check Type: Check	Check Date: 03/01/2022	Vendor: SQUIRES	David Squires	Check Total:	83.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/26/22	03/01/2022		district basketball officials	05 2900 000 001 0 135	83.00	
Check Number: 13227	Check Type: Check	Check Date: 03/01/2022	Vendor: YMCAOFLEXI	YMCA of Lexington	Check Total:	425.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220301	03/01/2022		volleyball nets	05 2900 000 002 0 251	425.00	
Check Number: 13228	Check Type: Check	Check Date: 03/10/2022	Vendor: AWARDSUNLI	AWARDS UNLIMITED, INC.	Check Total:	1,129.42
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
49021	03/10/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	1,129.42	
Check Number: 13229	Check Type: Check	Check Date: 03/10/2022	Vendor: BELLERIC	Eric Bell	Check Total:	400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022		DC expenses	05 2900 000 001 0 044	400.00	
Check Number: 13230	Check Type: Check	Check Date: 03/10/2022	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	1,371.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13251419	03/10/2022		CONCESSIONS	05 2900 000 001 0 032	345.16	
13256078	03/10/2022		CONCESSIONS	05 2900 000 001 0 032	85.87	
13262717	03/10/2022		CONCESSIONS	05 2900 000 001 0 032	137.28	
13268399	03/10/2022		CONCESSIONS	05 2900 000 001 0 032	424.89	
13277524	03/10/2022		CONCESSIONS	05 2900 000 001 0 032	175.60	
C13265207	03/10/2022	ACT03876	concessions	05 2900 000 002 0 202	202.71	
Check Number: 13231	Check Type: Check	Check Date: 03/10/2022	Vendor: CHANGECLLOT	Change Clothing	Check Total:	1,063.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022	ACT03885	Team shirts for boys soccer	05 2900 000 001 0 069	1,063.45	
Check Number: 13232	Check Type: Check	Check Date: 03/10/2022	Vendor: CHESTERMAN	CHESTERMAN COCA COLA	Check Total:	739.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Checking Account: 5		5				
20220310	03/10/2022		MS POP CONCESSIONS	05 2900 000 002 0 203	297.70	
20220310-0001	03/10/2022		CONCESSIONS	05 2900 000 001 0 032	441.40	
Check Number: 13233	Check Type: Check	Check Date: 03/10/2022	Vendor: DELIGHTDON	DELIGHT DONUTS	Check Total:	167.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1/8/22	03/10/2022	ACT03844	donuts for hospitality rooms	05 2900 000 001 0 130	95.60	
11/11/21	03/10/2022	ACT03821	donuts	05 2900 000 002 0 204	71.70	
Check Number: 13234	Check Type: Check	Check Date: 03/10/2022	Vendor: GOTHENBUR1	Gothenburg Times	Check Total:	250.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
25534	03/10/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	250.38	
Check Number: 13235	Check Type: Check	Check Date: 03/10/2022	Vendor: HARCOATHLE	Harco Athletic Reconditioning	Check Total:	3,059.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
26912	03/10/2022	ACT03829	Helment reconditioning	05 2900 000 001 0 114	3,059.00	
Check Number: 13236	Check Type: Check	Check Date: 03/10/2022	Vendor: HOLIDAYI17	Holiday Inn Express & Suites Lincoln I80	Check Total:	2,193.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022		High School Cheerleading Fundraising	05 2900 000 001 0 065	539.96	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	1,653.37	
Check Number: 13237	Check Type: Check	Check Date: 03/10/2022	Vendor: HOLIDAYI22	Holiday Inn Hotel & Convention Center	Check Total:	1,244.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	1,244.90	
Check Number: 13238	Check Type: Check	Check Date: 03/10/2022	Vendor: LOUSSPORTI	Lou's Sporting Goods	Check Total:	333.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AAV750199-TI02	03/10/2022	ACT03864	Helmets, footballs, wrist coaches, scrim	05 2900 000 001 0 114	333.94	
Check Number: 13239	Check Type: Check	Check Date: 03/10/2022	Vendor: MEDICINEV1	Medicine Valley High School	Check Total:	247.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/1/22	03/10/2022		Boys district basketball	05 2900 000 001 0 137	247.85	
Check Number: 13240	Check Type: Check	Check Date: 03/10/2022	Vendor: MILFORDHIG	Milford High School	Check Total:	338.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/26/22	03/10/2022		Boys district basketball	05 2900 000 001 0 137	338.75	
Check Number: 13241	Check Type: Check	Check Date: 03/10/2022	Vendor: MOONLIGHTE	MOONLIGHT EMBROIDERY	Check Total:	351.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11287	03/10/2022	ACT03861	tshirts	05 2900 000 099 0 903	351.12	
Check Number: 13242	Check Type: Check	Check Date: 03/10/2022	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	Check Total:	1,732.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/26/22	03/10/2022		Boys district basketball	05 2900 000 001 0 137	866.78	
3/1/22	03/10/2022		Boys district basketball	05 2900 000 001 0 137	866.11	

Checking Account: 5

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Check Number: 13243	Check Type: Check	Check Date: 03/10/2022	Vendor: OGALLALAH	OGALLALA PUBLIC SCHOOL	Check Total:	274.15
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/26/22	03/10/2022	Boys district basketball		05 2900 000 001 0 137	274.15	
Check Number: 13244	Check Type: Check	Check Date: 03/10/2022	Vendor: OPTIMISTCL	OPTIMIST CLUB OF LEXINGTON NE	Check Total:	4,550.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022	FOOTBALL FUNDRAISING		05 2900 000 001 0 066	4,550.00	
Check Number: 13245	Check Type: Check	Check Date: 03/10/2022	Vendor: PHOTOGRAP2	Photography by DeeAnn	Check Total:	269.95
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2439	03/10/2022	XC State Championship photo		05 2900 000 001 0 130	269.95	
Check Number: 13246	Check Type: Check	Check Date: 03/10/2022	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	9.47
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
00403963095701011	03/10/2022 ACT03752	CONCESSIONS		05 2900 000 001 0 032	3.99	
00404600142801011	03/10/2022 ACT03752	CONCESSIONS		05 2900 000 001 0 032	5.48	
Check Number: 13247	Check Type: Check	Check Date: 03/10/2022	Vendor: QUADEM	Quadem	Check Total:	15.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1076	03/10/2022 ACT03882	GPA award placard		05 2900 000 001 0 130	15.00	
Check Number: 13248	Check Type: Check	Check Date: 03/10/2022	Vendor: SAYLERSCRE	Sayler Screenprinting	Check Total:	124.25
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11651	03/10/2022 ACT03858	shirts for State Competition		05 2900 000 001 0 101	124.25	
Check Number: 13249	Check Type: Check	Check Date: 03/10/2022	Vendor: SCHOLASTI2	SCHOLASTIC BOOK FAIRS	Check Total:	1,418.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5045644	03/10/2022	bookfair		05 2900 000 004 0 404	1,418.00	
Check Number: 13250	Check Type: Check	Check Date: 03/10/2022	Vendor: SHELTONPUB	Shelton Public Schools	Check Total:	258.05
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/1/22	03/10/2022	Boys district basketball		05 2900 000 001 0 137	258.05	
Check Number: 13251	Check Type: Check	Check Date: 03/10/2022	Vendor: STEILARR	Larry Steinberger	Check Total:	1,500.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022	DC expenses		05 2900 000 001 0 044	1,500.00	
Check Number: 13252	Check Type: Check	Check Date: 03/10/2022	Vendor: STRAUSS	Dan Strauss	Check Total:	400.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022	starting block cart		05 2900 000 001 0 071	400.00	
Check Number: 13253	Check Type: Check	Check Date: 03/10/2022	Vendor: VICTORIAN1	The Victorian Inn	Check Total:	1,350.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6647812	03/10/2022	wrestling rooms		05 2900 000 001 0 136	1,350.00	
Check Number: 13254	Check Type: Check	Check Date: 03/10/2022	Vendor: VISAAC6	VISA	Check Total:	1,345.72

Detail Check Register

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Checking Account: 5

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220310	03/10/2022		Student Fee Waivers	05 2900 000 000 0 949	140.00	
20220310	03/10/2022		BOYS SOCCER	05 2900 000 001 0 128	130.00	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	370.43	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	169.26	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	251.64	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	151.01	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	65.94	
20220310	03/10/2022		High School Team Travel	05 2900 000 001 0 136	67.44	
Check Number: 13255		Check Type: Check	Check Date: 03/17/2022	Vendor: AMAZON	AMAZON/GE MONEY BANK	Check Total: 1,132.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
495637893984	03/17/2022	ACT03878	Ammco Cutter Brake Lathe Extension	05 2900 000 001 0 023	172.99	
559794593798	03/17/2022	ACT03872	supplies	05 2900 000 001 0 026	169.99	
839558439643	03/17/2022	ACT03872	supplies	05 2900 000 001 0 026	51.63	
894897845593	03/17/2022	ACT03872	supplies	05 2900 000 001 0 026	45.95	
948944857758	03/17/2022	ACT03872	supplies	05 2900 000 001 0 026	657.98	
966968885499	03/17/2022	ACT03872	supplies	05 2900 000 001 0 026	11.72	
978634535855	03/17/2022	ACT03872	supplies	05 2900 000 001 0 026	12.49	
979447679443	03/17/2022	ACT03879	plastic welding rod	05 2900 000 001 0 023	9.90	
Check Number: 13256		Check Type: Check	Check Date: 03/17/2022	Vendor: AWARDSUNLI	AWARDS UNLIMITED, INC.	Check Total: 53.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
56934	03/15/2022		plaque	05 2900 000 001 0 062	53.46	
Check Number: 13257		Check Type: Check	Check Date: 03/17/2022	Vendor: CAMBRIDGEP	Cambridge Public School	Check Total: 100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/23/22	03/17/2022		track entry	05 2900 000 001 0 123	100.00	
Check Number: 13258		Check Type: Check	Check Date: 03/17/2022	Vendor: WALMARTCOM	Capital One	Check Total: 1,482.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220315-0001	03/15/2022		FFA	05 2900 000 001 0 026	168.44	
20220315-0001	03/15/2022		HS FINES	05 2900 000 001 0 029	168.45	
20220315-0001	03/15/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	45.55	
20220315-0001	03/15/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	18.32	
20220315-0001	03/15/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	237.70	
20220315-0001	03/15/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	27.48	
20220315-0001	03/15/2022		High School Powerlifting Fundraising	05 2900 000 001 0 077	231.11	
20220315-0001	03/15/2022		SPEECH	05 2900 000 001 0 105	167.78	
20220315-0001	03/15/2022		High School Track	05 2900 000 001 0 123	234.82	
20220315-0001	03/15/2022		CORPORATE	05 2900 000 003 0 309	49.44	
20220315-0001	03/15/2022		CORPORATE	05 2900 000 003 0 309	133.52	

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 5		5				
Check Number: 13259	Check Type: Check		Check Date: 03/17/2022	Vendor: CHANGECLOT	Change Clothing	Check Total: 133.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220315	03/15/2022	ACT03888	T-shirts for Drill Team Tryouts	05 2900 000 001 0 072	133.00	
Check Number: 13260	Check Type: Check		Check Date: 03/17/2022	Vendor: CONCORDIAU	CONCORDIA UNIVERSITY	Check Total: 250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/17/22	03/15/2022		High School Track	05 2900 000 001 0 123	250.00	
Check Number: 13261	Check Type: Check		Check Date: 03/17/2022	Vendor: CRETE	Crete Public Schools	Check Total: 90.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220317	03/17/2022		conference honor band lunch	05 2900 000 001 0 136	90.00	
Check Number: 13262	Check Type: Check		Check Date: 03/17/2022	Vendor: JWPEPPER	J.W. PEPPER & SON, INC.	Check Total: 70.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
364126578	03/15/2022	ACT03877	MS music	05 2900 000 002 0 211	70.00	
Check Number: 13263	Check Type: Check		Check Date: 03/17/2022	Vendor: MEJIABR	Bryan Mejia-Garcia	Check Total: 80.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/17/22	03/15/2022		soccer official	05 2900 000 001 0 135	80.00	
Check Number: 13264	Check Type: Check		Check Date: 03/17/2022	Vendor: MUNOZ	Artemio Munoz	Check Total: 80.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/17/22	03/15/2022		soccer official	05 2900 000 001 0 135	80.00	
Check Number: 13265	Check Type: Check		Check Date: 03/17/2022	Vendor: NORTHPLAT2	NORTH PLATTE HIGH SCHOOL	Check Total: 145.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/18/22	03/15/2022		tennis invite	05 2900 000 001 0 126	60.00	
3/25/22	03/15/2022		golf invite	05 2900 000 001 0 125	85.00	
Check Number: 13266	Check Type: Check		Check Date: 03/17/2022	Vendor: OMAHANORTH	Omaha Northwest High School	Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/19/22	03/15/2022		soccer invite	05 2900 000 001 0 133	125.00	
Check Number: 13267	Check Type: Check		Check Date: 03/17/2022	Vendor: PAXTONHARD	Paxton Hardwoods LLC	Check Total: 4,836.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0008851240-001.	03/15/2022	ACT03871	supplies	05 2900 000 001 0 025	3,338.35	
0008851240-001.	03/15/2022	ACT03871	maint supplies	05 2900 000 001 0 025	0.00	
0008851240-001.	03/15/2022	ACT03871	shelves	05 2900 000 001 0 029	0.00	
0008897734-001	03/15/2022	ACT03871	shelves	05 2900 000 001 0 029	1,189.23	
0008921351-001	03/15/2022	ACT03871	supplies	05 2900 000 001 0 025	308.70	
Check Number: 13268	Check Type: Check		Check Date: 03/17/2022	Vendor: RAMIREZ5	Edgar Ramirez	Check Total: 80.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/17/22	03/15/2022		soccer official	05 2900 000 001 0 135	80.00	
Check Number: 13269	Check Type: Check		Check Date: 03/17/2022	Vendor: ROBEJAME	James Roberts	Check Total: 150.00

Checking Account: 5		5						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>		
3/22/22	03/17/2022		track starter		05 2900 000 001 0 135	150.00		
V*3/22/22	03/22/2022		track starter		05 2900 000 001 0 135	(150.00)		
Check Number: 13270	Check Type: Check	Check Date: 03/17/2022	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	Check Total:	80.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
3/17/22	03/15/2022		soccer official	05 2900 000 001 0 135	80.00			
Check Number: 13271	Check Type: Check	Check Date: 03/17/2022	Vendor: SOCCERCOME	SOCCER.COM EUROSPO	Check Total:	755.16		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
9400021872	03/15/2022	ACT03881	socks	05 2900 000 001 0 061	755.16			
Check Number: 13272	Check Type: Check	Check Date: 03/17/2022	Vendor: TOVAR	Ivan Tovar	Check Total:	80.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
3/17/22	03/15/2022		soccer official	05 2900 000 001 0 135	80.00			
Check Number: 13273	Check Type: Check	Check Date: 03/17/2022	Vendor: YMCAOFTHEP	YMCA of the Prairie	Check Total:	300.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20220315	03/15/2022		facility rental	05 2900 000 001 0 069	300.00			
Check Number: 13274	Check Type: Check	Check Date: 03/23/2022	Vendor: BRIONES1	Julia Briones	Check Total:	150.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20220322	03/22/2022		speech judge	05 2900 000 001 0 105	150.00			
Check Number: 13275	Check Type: Check	Check Date: 03/23/2022	Vendor: CON	Daniel Con	Check Total:	225.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20220322	03/22/2022		speech judge	05 2900 000 001 0 105	225.00			
Check Number: 13276	Check Type: Check	Check Date: 03/23/2022	Vendor: DEVINE	Bobby Devine	Check Total:	300.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
3/25/22	03/22/2022		DJ	05 2900 000 001 0 028	300.00			
Check Number: 13277	Check Type: Check	Check Date: 03/23/2022	Vendor: GRANDISLA3	GRAND ISLAND NORTHWEST HIGH SCHOOL	Check Total:	20.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20220323	03/23/2022		esport entry	05 2900 000 001 0 030	20.00			
Check Number: 13278	Check Type: Check	Check Date: 03/23/2022	Vendor: HASTINGSCO	Hastings College Dept of Music	Check Total:	50.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
4/4/22	03/22/2022		festival registration	05 2900 000 001 0 110	50.00			
Check Number: 13279	Check Type: Check	Check Date: 03/23/2022	Vendor: HASTINGSHI	HASTINGS HIGH SCHOOL	Check Total:	120.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
3/25/22	03/22/2022		track invite	05 2900 000 001 0 123	120.00			
Check Number: 13280	Check Type: Check	Check Date: 03/23/2022	Vendor: HOLIDAYI23	Holiday Inn Express & Suites Lincoln Downtown	Check Total:	676.00		

Checking Account: 5		5				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220322	03/22/2022		state basketball rooms	05 2900 000 001 0 120	338.00	
20220322	03/22/2022		state basketball rooms	05 2900 000 001 0 122	338.00	
Check Number: 13281	Check Type: Check	Check Date: 03/23/2022	Vendor: LOUSSPORTI	Lou's Sporting Goods	Check Total:	757.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AAV750379-AK02	03/22/2022	ACT03883	socks for soccer season -- boys pay	05 2900 000 001 0 069	757.15	
Check Number: 13282	Check Type: Check	Check Date: 03/23/2022	Vendor: MCCOOKHIGH	McCook Public School	Check Total:	180.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/31/22	03/22/2022		track invite	05 2900 000 001 0 123	180.00	
Check Number: 13283	Check Type: Check	Check Date: 03/23/2022	Vendor: MEJIABR	Bryan Mejia-Garcia	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/24/22	03/22/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13284	Check Type: Check	Check Date: 03/23/2022	Vendor: MILLARDWES	Millard West Forensics	Check Total:	173.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220322	03/22/2022		district speech	05 2900 000 001 0 105	173.00	
Check Number: 13285	Check Type: Check	Check Date: 03/23/2022	Vendor: MUNOZ	Artemio Munoz	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/24/22	03/22/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13286	Check Type: Check	Check Date: 03/23/2022	Vendor: RAMIREZ5	Edgar Ramirez	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/24/22	03/22/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13287	Check Type: Check	Check Date: 03/23/2022	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/24/22	03/22/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13288	Check Type: Check	Check Date: 03/23/2022	Vendor: SOCCERCOME	SOCCER.COM EUROSPO	Check Total:	42.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9400060298	03/22/2022	ACT03891	Kwik Goal Captain Arm Band, Yellow	05 2900 000 001 0 069	13.74	
9400060298	03/22/2022	ACT03891	Kwik Goal Mini Hand Pump	05 2900 000 001 0 069	20.98	
9400060298	03/22/2022	ACT03891	shipping	05 2900 000 001 0 069	7.99	
Check Number: 13289	Check Type: Check	Check Date: 03/23/2022	Vendor: THREE21TAV	Three 21 Tavern	Check Total:	180.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/22/22	03/22/2022	ACT03893	lunch	05 2900 000 001 0 049	180.43	
Check Number: 13290	Check Type: Check	Check Date: 03/23/2022	Vendor: TOVAR	Ivan Tovar	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/24/22	03/22/2022		soccer official	05 2900 000 001 0 135	160.00	

Detail Check Register

Posted; Batch Description GF Checks 4/11/22 KJF

Checking Account: 5

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Check Number: 13291	Check Type: Check	Check Date: 03/23/2022	Vendor: UNIVERSIT3	University of Nebraska Lincoln	Check Total:	222.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20220322	03/22/2022		Career Development Events	05 2900 000 001 0 026	222.00	
Check Number: 13292	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13293	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13294	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13295	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13296	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13297	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13298	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13299	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13300	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13301	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13302	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Checking Account: 5

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Check Number: 13303	Check Type: Check	Check Date: 03/29/2022	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 13304	Check Type: Check	Check Date: 03/29/2022	Vendor: BERNAL	RAY BERNAL	Check Total: 280.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
4/2/22	03/29/2022	soccer official		05 2900 000 001 0 135	280.00
Check Number: 13305	Check Type: Check	Check Date: 03/29/2022	Vendor: GOMEZ2	Eduardo Gomez	Check Total: 80.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
4/2/22	03/29/2022	soccer official		05 2900 000 001 0 135	80.00
Check Number: 13306	Check Type: Check	Check Date: 03/29/2022	Vendor: MEJIABR	Bryan Mejia-Garcia	Check Total: 160.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
3/29/22	03/29/2022	soccer official		05 2900 000 001 0 135	160.00
Check Number: 13307	Check Type: Check	Check Date: 03/29/2022	Vendor: MEJIABR	Bryan Mejia-Garcia	Check Total: 160.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
3/31/22	03/29/2022	soccer official		05 2900 000 001 0 135	160.00
Check Number: 13308	Check Type: Check	Check Date: 03/29/2022	Vendor: MEJIABR	Bryan Mejia-Garcia	Check Total: 240.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
4/2/22	03/29/2022	soccer official		05 2900 000 001 0 135	240.00
Check Number: 13309	Check Type: Check	Check Date: 03/29/2022	Vendor: MFATHLETIC	M-F ATHLETIC COMPANY, INC.	Check Total: 951.20
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV204310	03/29/2022 ACT03897	Pole Vault Pole, High Jump Cross bars		05 2900 000 001 0 123	241.20
INV204583	03/29/2022 ACT03897	Pole Vault Pole, High Jump Cross bars		05 2900 000 001 0 123	710.00
Check Number: 13310	Check Type: Check	Check Date: 03/29/2022	Vendor: MINIBARNYA	Mini Barnyard Friends, LLC	Check Total: 284.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
023	03/29/2022	reading banquet animals		05 2900 000 002 0 210	284.00
Check Number: 13311	Check Type: Check	Check Date: 03/29/2022	Vendor: MUNOZ	Artemio Munoz	Check Total: 80.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
3/29/22	03/29/2022	soccer official		05 2900 000 001 0 135	80.00
Check Number: 13312	Check Type: Check	Check Date: 03/29/2022	Vendor: MUNOZ	Artemio Munoz	Check Total: 160.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
3/31/22	03/29/2022	soccer official		05 2900 000 001 0 135	160.00
Check Number: 13313	Check Type: Check	Check Date: 03/29/2022	Vendor: MUNOZ	Artemio Munoz	Check Total: 140.00
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
4/2/22	03/29/2022	soccer official		05 2900 000 001 0 135	140.00

Checking Account: 5

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Check Number: 13314	Check Type: Check	Check Date: 03/29/2022	Vendor: NORTHPLAT2	NORTH PLATTE HIGH SCHOOL	Check Total:	65.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4/1/22	03/29/2022		tennis invite	05 2900 000 001 0 126	65.00	
Check Number: 13315	Check Type: Check	Check Date: 03/29/2022	Vendor: PLUMCREEK3	PLUM CREEK MEDICAL GROUP, P.C.	Check Total:	285.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/10/22	03/29/2022	ACT03889	Ivonne Ibaven-Marquez sports physical	05 2900 000 000 0 949	95.00	
3/15/22	03/29/2022	ACT03887	Noe Corpeno-Moreira sports physical	05 2900 000 000 0 949	95.00	
3/7/22	03/29/2022	ACT03884	Alexa Guadalupe Alarcon sports physical	05 2900 000 000 0 949	95.00	
Check Number: 13316	Check Type: Check	Check Date: 03/29/2022	Vendor: RAMIREZ5	Edgar Ramirez	Check Total:	80.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/29/22	03/29/2022		soccer official	05 2900 000 001 0 135	80.00	
Check Number: 13317	Check Type: Check	Check Date: 03/29/2022	Vendor: RAMIREZ5	Edgar Ramirez	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/31/22	03/29/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13318	Check Type: Check	Check Date: 03/29/2022	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/29/22	03/29/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13319	Check Type: Check	Check Date: 03/29/2022	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/31/22	03/29/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13320	Check Type: Check	Check Date: 03/29/2022	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	Check Total:	80.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4/2/22	03/29/2022		soccer official	05 2900 000 001 0 135	80.00	
Check Number: 13321	Check Type: Check	Check Date: 03/29/2022	Vendor: TOVAR	Ivan Tovar	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3/29/22	03/29/2022		soccer official	05 2900 000 001 0 135	160.00	
Check Number: 13322	Check Type: Check	Check Date: 03/29/2022	Vendor: TOVAR	Ivan Tovar	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4/2/22	03/29/2022		soccer official	05 2900 000 001 0 135	160.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 55,851.40

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0948			Social Work Fundraising			*Previous Balance						113.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	113.61
05 704 0949			Student Fee Waivers			*Previous Balance						12,603.67
05 704 0949			Student Fee Waivers									
05 2900 000 000 0 949			Student Fee Waivers									
10/25/2021	PO	ACT03806			Jose Fuentes-Palacios sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
03/10/2022	CD	20220310	5	13254	Student Fee Waivers	VISA	140.00	0.00	0.00	0.00		
03/18/2022	PO	ACT03895			Angel Chavez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
03/29/2022	CD	ACT03887 3/15/22	5	13315	Noe Corpeno-Moreira sports physical	PLUM CREEK MEDICAL GROUP, P.C.	95.00	0.00	0.00	0.00		
03/29/2022	CD	ACT03884 3/7/22	5	13315	Alexa Guadalupe Alarcon sports physical	PLUM CREEK MEDICAL GROUP, P.C.	95.00	0.00	0.00	0.00		
03/29/2022	CD	ACT03889 3/10/22	5	13315	Ivonne Ibaven-Marquez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	95.00	0.00	0.00	0.00		
05 704 0949			Student Fee Waivers			*Current Activity						(605.00)
						*Ending Balance:	425.00	0.00	0.00	180.00	0.00	11,998.67
05 704 0953			Early Learning Academy			*Previous Balance						943.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	943.03
05 704 0956			ELEMENTARY RECORDERS			*Previous Balance						(511.50)
05 704 0956			ELEMENTARY RECORDERS									
05 1710 0956			ELEMENTARY RECORDERS									
03/31/2022	CR	0003684			Pershing Band Music	Pershing Elementary School	0.00	3,715.00	0.00	0.00		
05 704 0956			ELEMENTARY RECORDERS			*Current Activity						3,715.00
						*Ending Balance:	0.00	3,715.00	0.00	0.00	0.00	3,203.50
05 704 0957			NE SPECIAL OLYMPICS			*Previous Balance						2,431.68
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,431.68
05 704 0958			GIFTED PROGRAMS			*Previous Balance						1,224.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,224.22
05 704 0959			AUTISM Programs			*Previous Balance						396.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	396.96
05 704 0960			ADULT ACTIVITY TICKETS			*Previous Balance						7,000.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	7,000.00
05 704 0961			INSUFFICIENT CHECKS			*Previous Balance						32.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	32.30
05 704 0966			Alumni Funds			*Previous Balance						841.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	841.00
05 704 0967			Majestic Theatre			*Previous Balance						38,249.16
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	38,249.16

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0968			MONA			*Previous Balance						230.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	230.22
05 704 0969			STUDENT LAPTOP PROTECTION PLAN			*Previous Balance						346,914.15
05 704 0969			STUDENT LAPTOP PROTECTION PLAN									
05 1710 0969			STUDENT LAPTOP PROTECTION PLAN									
03/03/2022	CR	0012877			iPad insurance	Middle School	0.00	48.00	0.00	0.00		
03/07/2022	CR				iPad insurance and fines	High School	0.00	369.00	0.00	0.00		
03/08/2022	CR	0012878			iPad insurance and fines	Middle School	0.00	19.00	0.00	0.00		
03/17/2022	CR	0012880			iPad insurance and fines	Middle School	0.00	102.00	0.00	0.00		
03/28/2022	CR	0012881			iPad insurance and fines	Middle School	0.00	57.00	0.00	0.00		
03/29/2022	CR				iPad insurance and fines	High School	0.00	241.00	0.00	0.00		
03/30/2022	CR	0012883			iPad insurance and fines	Middle School	0.00	65.00	0.00	0.00		
03/31/2022	CR				iPad insurance and fines	LEXINGTON ACTIVITY ACCOUNT	0.00	75.00	0.00	0.00		
05 704 0969			STUDENT LAPTOP PROTECTION PLAN			*Current Activity						976.00
						*Ending Balance:	0.00	976.00	0.00	0.00	0.00	347,890.15
05 704 0970			STUDENT LAPTOP BAGS			*Previous Balance						6,645.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,645.00
05 704 0971			STUDENT USB DRIVES			*Previous Balance						834.07
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	834.07
05 704 0980			TRANSPORTATION			*Previous Balance						9.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.66
05 704 1011			CLASS OF 2019			*Previous Balance						1,130.51
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,130.51
05 704 1012			CLASS OF 2020			*Previous Balance						5,260.88
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,260.88
05 704 1013			CLASS OF 2021			*Previous Balance						84.74
05 2900 000 001 0 013			Class of 2021									
03/17/2022	PO	ACT03892			HS Academic Distinction medals	AWARDS UNLIMITED, INC.	0.00	0.00	0.00	210.65		
05 704 1013			CLASS OF 2021			*Previous Balance						(210.65)
						*Ending Balance:	0.00	0.00	0.00	210.65	0.00	(125.91)
05 704 1014			HS Pioneer Scholarship			*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 1016			High School Student Support			*Previous Balance						1,939.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,939.61
05 704 1017			High School Student Teammaker Account			*Previous Balance						2,827.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,827.17
05 704 1018			High School Technology Club			*Previous Balance						284.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	284.57

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1019			High School Prom Fundraising			*Previous Balance						6,316.44
05 704 1019			High School Prom Fundraising									
05 1710 1019			High School Prom Fundraising									
03/03/2022	CR	005116			High School Prom Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	407.88	0.00	0.00		
05 704 1019			High School Prom Fundraising			*Current Activity						407.88
						*Ending Balance:	0.00	407.88	0.00	0.00	0.00	6,724.32
05 704 1021			Booster Club (flow-through)			*Previous Balance						6,330.40
05 704 1021			Booster Club (flow-through)									
05 1710 1021			Booster Club (flow-through)									
03/31/2022	CR				Lex Boosters	LEXINGTON ACTIVITY ACCOUNT	0.00	500.00	0.00	0.00		
05 704 1021			Booster Club (flow-through)			*Current Activity						500.00
						*Ending Balance:	0.00	500.00	0.00	0.00	0.00	6,830.40
05 704 1022			HS Skills USA			*Previous Balance						12,670.83
05 704 1022			HS Skills USA									
05 1710 1022			HS Skills USA									
03/31/2022	CR				HS Skills USA	LEXINGTON ACTIVITY ACCOUNT	0.00	18.00	0.00	0.00		
03/31/2022	CR				HS Skills USA	LEXINGTON ACTIVITY ACCOUNT	0.00	11.25	0.00	0.00		
03/31/2022	CR				HS Skills USA	LEXINGTON ACTIVITY ACCOUNT	0.00	38.25	0.00	0.00		
05 2900 000 001 0 022			HS Skills USA									
03/01/2022	CD	S83987	5	13225	registration	Skills USA Nebraska	450.00	0.00	0.00	0.00		
03/01/2022	CD	S83986	5	13225	registration	Skills USA Nebraska	560.00	0.00	0.00	0.00		
03/01/2022	CD	S83985	5	13225	registration	Skills USA Nebraska	50.00	0.00	0.00	0.00		
05 704 1022			HS Skills USA			*Current Activity						(992.50)
						*Ending Balance:	1,060.00	67.50	0.00	0.00	0.00	11,678.33
05 704 1023			HS Auto Resale			*Previous Balance						1,431.12
05 704 1023			HS Auto Resale									
05 1710 1023			HS Auto Resale									
03/31/2022	CR				HS Auto Resale	LEXINGTON ACTIVITY ACCOUNT	0.00	60.00	0.00	0.00		
05 2900 000 001 0 023			HS Auto Resale									
03/17/2022	CD	ACT03878 495637893984	5	13255	Ammco Cutter Brake Lathe Extension	AMAZON/GE MONEY BANK	172.99	0.00	0.00	0.00		
03/17/2022	CD	ACT03879 979447679443	5	13255	plastic welding rod	AMAZON/GE MONEY BANK	9.90	0.00	0.00	0.00		
05 704 1023			HS Auto Resale			*Current Activity						(122.89)
						*Ending Balance:	182.89	60.00	0.00	0.00	0.00	1,308.23
05 704 1024			HS Welding			*Previous Balance						1,399.34
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,399.34
05 704 1025			HS WOOD SHOP RESALE			*Previous Balance						6,527.95
05 704 1025			HS WOOD SHOP RESALE									
05 2900 000 001 0 025			HS WOOD SHOP RESALE									
03/17/2022	CD	ACT03871 0008921351- 001	5	13267	supplies	Paxton Hardwoods LLC	308.70	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
03/17/2022	CD	ACT03871 0008851240-001.	5	13267	supplies	Paxton Hardwoods LLC	3,338.35	0.00	0.00	0.00		
05 704 1025					HS WOOD SHOP RESALE	*Current Activity						(3,647.05)
						*Ending Balance:	3,647.05	0.00	0.00	0.00	0.00	2,880.90
05 704 1026					FFA	*Previous Balance						12,906.82
05 704 1026					FFA							
05 2900 000 001 0 026					FFA							
03/17/2022	CD	ACT03872 948944857758	5	13255	supplies	AMAZON/GE MONEY BANK	657.98	0.00	0.00	0.00		
03/17/2022	CD	ACT03872 978634535855	5	13255	supplies	AMAZON/GE MONEY BANK	12.49	0.00	0.00	0.00		
03/17/2022	CD	ACT03872 894897845593	5	13255	supplies	AMAZON/GE MONEY BANK	45.95	0.00	0.00	0.00		
03/17/2022	CD	ACT03872 966968885499	5	13255	supplies	AMAZON/GE MONEY BANK	11.72	0.00	0.00	0.00		
03/17/2022	CD	ACT03872 559794593798	5	13255	supplies	AMAZON/GE MONEY BANK	169.99	0.00	0.00	0.00		
03/17/2022	CD	ACT03872 839558439643	5	13255	supplies	AMAZON/GE MONEY BANK	51.63	0.00	0.00	0.00		
03/17/2022	CD	20220315-0001	5	13258	FFA	Capital One	168.44	0.00	0.00	0.00		
03/23/2022	CD	20220322	5	13291	Career Development Events	University of Nebraska Lincoln	222.00	0.00	0.00	0.00		
03/23/2022	PO	ACT03898			Seeds for FFA plant sales	Harris Seeds	0.00	0.00	0.00	80.12		
05 704 1026					FFA	*Previous Balance						(1,420.32)
						*Ending Balance:	1,340.20	0.00	0.00	80.12	0.00	11,486.50
05 704 1027					ATHLETIC LETTER CLUB	*Previous Balance						1,303.44
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,303.44
05 704 1028					HS STUDENT COUNCIL	*Previous Balance						3,842.88
05 704 1028					HS STUDENT COUNCIL							
05 1710 1028					HS STUDENT COUNCIL							
03/29/2022	CR	005165			HS Stuco Dance	LEXINGTON ACTIVITY ACCOUNT	0.00	209.00	0.00	0.00		
03/31/2022	CR				HS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	2.25	0.00	0.00		
03/31/2022	CR				HS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	13.50	0.00	0.00		
03/31/2022	CR				HS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	18.00	0.00	0.00		
05 2900 000 001 0 028					HS STUDENT COUNCIL							
03/23/2022	CD	3/25/22	5	13276	DJ	Devine, Bobby	300.00	0.00	0.00	0.00		
05 704 1028					HS STUDENT COUNCIL	*Current Activity						(57.25)
						*Ending Balance:	300.00	242.75	0.00	0.00	0.00	3,785.63
05 704 1029					HS FINES	*Previous Balance						11,387.25
05 704 1029					HS FINES							
05 1710 1029					HS FINES							
03/29/2022	CR	0026741			Lanyard fines	High School	0.00	2,568.67	0.00	0.00		
05 2900 000 001 0 029					HS FINES							
03/17/2022	CD	ACT03871 0008897734-001	5	13267	shelves	Paxton Hardwoods LLC	1,189.23	0.00	0.00	0.00		
03/17/2022	CD	20220315-0001	5	13258	HS FINES	Capital One	168.45	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1029			HS FINES			*Current Activity						1,210.99
						*Ending Balance:	1,357.68	2,568.67	0.00	0.00	0.00	12,598.24
05 704 1030			HS MISCELLANEOUS			*Previous Balance						1,801.66
05 704 1030			HS MISCELLANEOUS									
05 2900 000 001 0 030			HS MISCELLANEOUS									
03/23/2022	CD	20220323	5	13277	esport entry	GRAND ISLAND NORTHWEST HIGH SCHOOL	20.00	0.00	0.00	0.00		
05 704 1030			HS MISCELLANEOUS			*Current Activity						(20.00)
						*Ending Balance:	20.00	0.00	0.00	0.00	0.00	1,781.66
05 704 1031			High School Recycling			*Previous Balance						2,623.47
05 704 1031			High School Recycling									
05 1710 1031			High School Recycling									
03/31/2022	CR				LASWA	LEXINGTON ACTIVITY ACCOUNT	0.00	14.69	0.00	0.00		
03/31/2022	CR				LASWA	LEXINGTON ACTIVITY ACCOUNT	0.00	12.48	0.00	0.00		
03/31/2022	CR				LASWA	LEXINGTON ACTIVITY ACCOUNT	0.00	14.56	0.00	0.00		
05 704 1031			High School Recycling			*Current Activity						41.73
						*Ending Balance:	0.00	41.73	0.00	0.00	0.00	2,665.20
05 704 1032			CONCESSIONS			*Previous Balance						14,475.94
05 704 1032			CONCESSIONS									
05 1710 1032			CONCESSIONS									
03/03/2022	CR	005116			CONCESSIONS	LEXINGTON ACTIVITY ACCOUNT	0.00	271.92	0.00	0.00		
03/21/2022	CR	005155			CONCESSIONS	LEXINGTON ACTIVITY ACCOUNT	0.00	39.60	0.00	0.00		
03/28/2022	CR	05159			CONCESSIONS	LEXINGTON ACTIVITY ACCOUNT	0.00	304.50	0.00	0.00		
03/31/2022	CR				CONCESSIONS	LEXINGTON ACTIVITY ACCOUNT	0.00	769.54	0.00	0.00		
05 2900 000 001 0 032			CONCESSIONS									
08/18/2021	PO	ACT03751			concession donuts	DELIGHT DONUTS	0.00	0.00	0.00	200.00		
03/10/2022	CD	13251419	5	13230	CONCESSIONS	CASH-WA DISTRIBUTING CO.	345.16	0.00	0.00	0.00		
03/10/2022	CD	13256078	5	13230	CONCESSIONS	CASH-WA DISTRIBUTING CO.	85.87	0.00	0.00	0.00		
03/10/2022	CD	13262717	5	13230	CONCESSIONS	CASH-WA DISTRIBUTING CO.	137.28	0.00	0.00	0.00		
03/10/2022	CD	13268399	5	13230	CONCESSIONS	CASH-WA DISTRIBUTING CO.	424.89	0.00	0.00	0.00		
03/10/2022	CD	13277524	5	13230	CONCESSIONS	CASH-WA DISTRIBUTING CO.	175.60	0.00	0.00	0.00		
03/10/2022	CD	20220310-0001	5	13232	CONCESSIONS	CHESTERMAN COCA COLA	441.40	0.00	0.00	0.00		
03/10/2022	CD	ACT03752	5	13246	CONCESSIONS	PLUM CREEK MARKET PLACE	3.99	0.00	0.00	0.00		
		0040396309570 1011										
03/10/2022	CD	ACT03752 0040460014280 1011	5	13246	CONCESSIONS	PLUM CREEK MARKET PLACE	5.48	0.00	0.00	0.00		
05 704 1032			CONCESSIONS			*Current Activity						(434.11)
						*Ending Balance:	1,619.67	1,385.56	0.00	200.00	0.00	14,041.83
05 704 1033			HONOR SOCIETY			*Previous Balance						466.87
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	466.87
05 704 1034			High School Cap & Gown			*Previous Balance						5,320.26
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,320.26

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
03/23/2022	CD	ACT03893 3/22/22	5	13289	lunch	Three 21 Tavern	180.43	0.00	0.00	0.00		
05 704 1049					High School SpEd Activity	*Current Activity						(180.43)
						*Ending Balance:	180.43	0.00	0.00	0.00	0.00	3,952.98
05 704 1051					SENIOR TRIBUTE	*Previous Balance						1,761.22
05 704 1051					SENIOR TRIBUTE							
05 1710 1051					High School Social Committee							
03/31/2022	CR				High School Social Committee	LEXINGTON ACTIVITY ACCOUNT	0.00	5.10	0.00	0.00		
03/31/2022	CR				High School Social Committee	LEXINGTON ACTIVITY ACCOUNT	0.00	8.50	0.00	0.00		
03/31/2022	CR				High School Social Committee	LEXINGTON ACTIVITY ACCOUNT	0.00	6.80	0.00	0.00		
05 704 1051					SENIOR TRIBUTE	*Current Activity						20.40
						*Ending Balance:	0.00	20.40	0.00	0.00	0.00	1,781.62
05 704 1052					MISC. MEMORIAL FUNDS	*Previous Balance						307.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	307.00
05 704 1053					SCIENCE MATH CLUB	*Previous Balance						35.83
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	35.83
05 704 1054					HS LIBRARY	*Previous Balance						3,995.56
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,995.56
05 704 1055					OCTAGON CLUB	*Previous Balance						676.41
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	676.41
05 704 1056					AROUND THE MUNDO	*Previous Balance						149.48
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	149.48
05 704 1057					DON BADER SCHOLARSHIPS	*Previous Balance						49.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	49.50
05 704 1058					HS PEP CLUB	*Previous Balance						353.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	353.50
05 704 1060					High School Speech Fundraising	*Previous Balance						651.06
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	651.06
05 704 1061					GIRLS SOCCER FUNDRAISING	*Previous Balance						3,689.88
05 704 1061					GIRLS SOCCER FUNDRAISING							
05 2900 000 001 0 061					GIRLS SOCCER FUNDRAISING							
03/17/2022	CD	ACT03881 9400021872	5	13271	socks	SOCCER.COM EUROSPO	755.16	0.00	0.00	0.00		
05 704 1061					GIRLS SOCCER FUNDRAISING	*Current Activity						(755.16)
						*Ending Balance:	755.16	0.00	0.00	0.00	0.00	2,934.72
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Previous Balance						1,063.10
05 704 1062					GIRLS BASKETBALL FUNDRAISING							
05 2900 000 001 0 062					GIRLS BASKETBALL FUNDRAISING							
03/17/2022	CD	56934	5	13256	plaque	AWARDS UNLIMITED, INC.	53.46	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1062			GIRLS BASKETBALL FUNDRAISING			*Current Activity						(53.46)
						*Ending Balance:	53.46	0.00	0.00	0.00	0.00	1,009.64
05 704 1063			High School Orange & Black Fundraising			*Previous Balance						6,456.62
05 2900 000 001 0 063			High School Orange & Black Fundraising									
07/30/2021	PO	ACT03737			4 year 100% attendance shirts	MOONLIGHT EMBROIDERY	0.00	0.00	0.00	100.00		
03/30/2022	PO	ACT03903			cups and towels for prizes at Golf Tourn	DUANE SVEC ADVERTISING	0.00	0.00	0.00	1,502.71		
05 704 1063			High School Orange & Black Fundraising			*Previous Balance						(1,602.71)
						*Ending Balance:	0.00	0.00	0.00	1,602.71	0.00	4,853.91
05 704 1064			High School Softball Fundraising			*Previous Balance						240.00
05 2900 000 001 0 064			High School Softball Fundraising									
08/05/2021	PO	ACT03741			Coaching Polos for coaches. Coaches will reimburse costs	Relentless Screen Printing	0.00	0.00	0.00	326.00		
05 704 1064			High School Softball Fundraising			*Previous Balance						(326.00)
						*Ending Balance:	0.00	0.00	0.00	326.00	0.00	(86.00)
05 704 1065			High School Cheerleading Fundraising			*Previous Balance						10,409.59
05 704 1065			High School Cheerleading Fundraising									
05 2900 000 001 0 065			High School Cheerleading Fundraising									
09/01/2021	PO	ACT03765			Cheer T Shirts, Girls will pay	Sayler Screenprinting	0.00	0.00	0.00	246.50		
03/08/2022	PO	ACT03886			Cheerleading Tryout shirts	Sayler Screenprinting	0.00	0.00	0.00	789.50		
03/10/2022	CD	20220310	5	13236	High School Cheerleading Fundraising	Holiday Inn Express & Suites Lincoln 180	539.96	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71875	High School Cheerleading Fundraising	VISA	100.00	0.00	0.00	0.00		
05 704 1065			High School Cheerleading Fundraising			*Current Activity						(1,675.96)
						*Ending Balance:	639.96	0.00	0.00	1,036.00	0.00	8,733.63
05 704 1066			FOOTBALL FUNDRAISING			*Previous Balance						15,297.88
05 704 1066			FOOTBALL FUNDRAISING									
05 1710 1066			FOOTBALL FUNDRAISING									
03/18/2022	CR	005152			Football Donation for Bud Brecks	LEXINGTON ACTIVITY ACCOUNT	0.00	100.00	0.00	0.00		
05 2900 000 001 0 066			FOOTBALL FUNDRAISING									
03/10/2022	CD	20220310	5	13244	FOOTBALL FUNDRAISING	OPTIMIST CLUB OF LEXINGTON NE	4,550.00	0.00	0.00	0.00		
05 704 1066			FOOTBALL FUNDRAISING			*Current Activity						(4,450.00)
						*Ending Balance:	4,550.00	100.00	0.00	0.00	0.00	10,847.88
05 704 1067			VOLLEYBALL FUNDRAISING			*Previous Balance						2,781.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,781.05
05 704 1068			Boys Basketball Fundraising			*Previous Balance						2,786.98
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,786.98
05 704 1069			HS Boys Soccer Fundraising			*Previous Balance						6,519.15
05 704 1069			HS Boys Soccer Fundraising									
05 2900 000 001 0 069			HS Boys Soccer Fundraising									

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
03/10/2022	CD	ACT03885 20220310	5	13231	Team shirts for boys soccer	Change Clothing	1,063.45	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71875	HS Boys Soccer Fundraising	VISA	38.67	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71875	HS Boys Soccer Fundraising	VISA	142.92	0.00	0.00	0.00			
03/17/2022	CD	20220315-0001	5	13258	HS Boys Soccer Fundraising	Capital One	45.55	0.00	0.00	0.00			
03/17/2022	CD	20220315	5	13273	facility rental	YMCA of the Prairie	300.00	0.00	0.00	0.00			
03/23/2022	CD	ACT03891 9400060298	5	13288	Kwik Goal Captain Arm Band, Yellow	SOCCER.COM EUROSPO	13.74	0.00	0.00	0.00			
03/23/2022	CD	ACT03891 9400060298	5	13288	Kwik Goal Mini Hand Pump	SOCCER.COM EUROSPO	20.98	0.00	0.00	0.00			
03/23/2022	CD	ACT03891 9400060298	5	13288	shipping	SOCCER.COM EUROSPO	7.99	0.00	0.00	0.00			
03/23/2022	CD	ACT03883 AAV750379-AK02	5	13281	socks for soccer season -- boys pay	Lou's Sporting Goods	757.15	0.00	0.00	0.00			
05 704 1069			HS Boys Soccer Fundraising			*Current Activity							(2,390.45)
						*Ending Balance:	2,390.45	0.00	0.00	0.00	0.00	4,128.70	
05 704 1070			High School Cross Country Fundraising			*Previous Balance							1,916.67
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,916.67	
05 704 1071			High School Track Fundraising			*Previous Balance							715.54
05 704 1071			High School Track Fundraising										
05 1710 1071			High School Track Fundraising										
03/29/2022	CR	005162			Change Clothing Track Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	460.50	0.00	0.00			
05 2900 000 001 0 071			High School Track Fundraising										
03/10/2022	CD	20220310	5	13252	starting block cart	Strauss, Dan	400.00	0.00	0.00	0.00			
05 704 1071			High School Track Fundraising			*Current Activity							60.50
						*Ending Balance:	400.00	460.50	0.00	0.00	0.00	776.04	
05 704 1072			High School Drill Team Fundraising			*Previous Balance							5,270.44
05 704 1072			High School Drill Team Fundraising										
05 1710 1072			High School Drill Team Fundraising										
03/28/2022	CR	005161			Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	499.00	0.00	0.00			
05 2900 000 001 0 072			High School Drill Team Fundraising										
12/16/2021	PO	ACT03838			2 boxes of potatoes for fundraiser	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	55.88			
03/10/2022	CD	20220310	5	71873	High School Drill Team Fundraising	Visa	283.41	0.00	0.00	0.00			
03/17/2022	CD	ACT03888 20220315	5	13259	T-shirts for Drill Team Tryouts	Change Clothing	133.00	0.00	0.00	0.00			
05 704 1072			High School Drill Team Fundraising			*Current Activity							26.71
						*Ending Balance:	416.41	499.00	0.00	55.88	0.00	5,297.15	
05 704 1076			High School Girls Tennis Fundraising			*Previous Balance							60.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	60.00	
05 704 1077			High School Powerlifting Fundraising			*Previous Balance							19,874.57
05 704 1077			High School Powerlifting Fundraising										
05 1710 1077			High School Powerlifting Fundraising										
03/29/2022	CR	005163			Powerlifting Fundraiser	LEXINGTON ACTIVITY ACCOUNT	0.00	40.00	0.00	0.00			

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
05 2900 000 001 0 077 High School Powerlifting Fundraising													
03/10/2022	CD	20220310	5	71875	High School Powerlifting Fundraising	VISA	337.96	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71875	High School Powerlifting Fundraising	VISA	311.18	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71876	High School Powerlifting Fundraising	VISA	672.11	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71876	High School Powerlifting Fundraising	VISA	39.94	0.00	0.00	0.00			
03/17/2022	CD	20220315-0001	5	13258	High School Powerlifting Fundraising	Capital One	18.32	0.00	0.00	0.00			
03/17/2022	CD	20220315-0001	5	13258	High School Powerlifting Fundraising	Capital One	237.70	0.00	0.00	0.00			
03/17/2022	CD	20220315-0001	5	13258	High School Powerlifting Fundraising	Capital One	27.48	0.00	0.00	0.00			
03/17/2022	CD	20220315-0001	5	13258	High School Powerlifting Fundraising	Capital One	231.11	0.00	0.00	0.00			
05 704 1077			High School Powerlifting Fundraising				*Current Activity					(1,835.80)	
							*Ending Balance:					18,038.77	
							1,875.80	40.00	0.00	0.00	0.00		
05 704 1078			High School Wrestling Fundraising				*Previous Balance					460.00	
							*Ending Balance:					460.00	
							0.00	0.00	0.00	0.00	0.00		
05 704 1079			High School Bowling Fundraising				*Previous Balance					2,106.85	
							*Ending Balance:					2,106.85	
							0.00	0.00	0.00	0.00	0.00		
05 704 1080			High School Yearbook Fundraising				*Previous Balance					1,014.35	
05 2900 000 001 0 080			High School Yearbook Fundraising										
02/24/2022	PO	ACT03880			Candy for Yearbook Fundraiser	OLD FASHION CANDY CO.	0.00	0.00	0.00	1,000.00			
05 704 1080			High School Yearbook Fundraising				*Previous Balance					(1,000.00)	
							*Ending Balance:					14.35	
							0.00	0.00	0.00	1,000.00	0.00		
05 704 1081			High School Girls Wrestling Fundraising										
05 1710 1081			High School Girls Wrestling Fundraising										
03/21/2022	CR	005149			Fundraising Deposit	LEXINGTON ACTIVITY ACCOUNT	0.00	398.00	0.00	0.00			
03/28/2022	CR	005157			Girls Wrestling Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	405.00	0.00	0.00			
05 704 1081			High School Girls Wrestling Fundraising				*Current Activity					803.00	
							*Ending Balance:					803.00	
							0.00	803.00	0.00	0.00	0.00		
05 704 1100			HS GIRLS WRESTLING				*Previous Balance					(400.22)	
							*Ending Balance:					(400.22)	
							0.00	0.00	0.00	0.00	0.00		
05 704 1101			DRILL TEAM				*Previous Balance					1,033.35	
05 704 1101			DRILL TEAM										
05 2900 000 001 0 101			DRILL TEAM										
03/10/2022	CD	ACT03858 11651	5	13248	shirts for State Competition	Sayler Screenprinting	124.25	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71872	DRILL TEAM	Visa	85.00	0.00	0.00	0.00			
03/10/2022	CD	20220310	5	71872	DRILL TEAM	Visa	85.00	0.00	0.00	0.00			
05 704 1101			DRILL TEAM				*Current Activity					(294.25)	
							*Ending Balance:					739.10	
							294.25	0.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description									
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1105			SPEECH			*Previous Balance						573.60
05 704 1105			SPEECH									
05 1710 1105			SPEECH									
03/18/2022	CR	005150			Speech Reimbursement	LEXINGTON ACTIVITY ACCOUNT	0.00	2,142.00	0.00	0.00		
03/18/2022	CR	005154			McCook Entry Fee	LEXINGTON ACTIVITY ACCOUNT	0.00	56.00	0.00	0.00		
05 2900 000 001 0 105			SPEECH									
03/10/2022	CD	20220310	5	71873	SPEECH	Visa	215.28	0.00	0.00	0.00		
03/17/2022	CD	20220315-0001	5	13258	SPEECH	Capital One	167.78	0.00	0.00	0.00		
03/23/2022	CD	20220322	5	13274	speech judge	Briones, Julia	150.00	0.00	0.00	0.00		
03/23/2022	CD	20220322	5	13284	district speech	Millard West Forensics	173.00	0.00	0.00	0.00		
03/23/2022	CD	20220322	5	13275	speech judge	Con, Daniel	225.00	0.00	0.00	0.00		
05 704 1105			SPEECH			*Current Activity						1,266.94
*Ending Balance:							931.06	2,198.00	0.00	0.00	0.00	1,840.54
05 704 1106			HS CHEERLEADERS			*Previous Balance						5,371.34
05 2900 000 001 0 106			HS CHEERLEADERS									
12/07/2020	PO	ACT03586			Solid Metallic Poms Black	Omni Cheer	0.00	0.00	0.00	47.94		
12/07/2020	PO	ACT03586			shipping	Omni Cheer	0.00	0.00	0.00	9.00		
05 704 1106			HS CHEERLEADERS			*Previous Balance						(56.94)
*Ending Balance:							0.00	0.00	0.00	56.94	0.00	5,314.40
05 704 1108			WEIGHT ROOM			*Previous Balance						475.05
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	475.05
05 704 1109			TRAINING ROOM			*Previous Balance						(238.20)
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	(238.20)
05 704 1110			HS BAND			*Previous Balance						(1,766.40)
05 704 1110			HS BAND									
05 2900 000 001 0 110			HS BAND									
03/10/2022	CD	20220310	5	71874	HS BAND	Visa	296.00	0.00	0.00	0.00		
03/23/2022	CD	4/4/22	5	13278	festival registration	Hastings College Dept of Music	50.00	0.00	0.00	0.00		
05 704 1110			HS BAND			*Current Activity						(346.00)
*Ending Balance:							346.00	0.00	0.00	0.00	0.00	(2,112.40)
05 704 1112			HS ONE ACT PLAY			*Previous Balance						(1,071.21)
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	(1,071.21)
05 704 1113			ANNUAL			*Previous Balance						(2,453.73)
05 704 1113			ANNUAL									
05 1710 1113			ANNUAL									
03/29/2022	CR	005164			ServiceMaster Check	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
03/31/2022	CR				ANNUAL		0.00	120.00	0.00	0.00		
05 704 1113			ANNUAL			*Current Activity						170.00
*Ending Balance:							0.00	170.00	0.00	0.00	0.00	(2,283.73)
05 704 1114			HS FOOTBALL			*Previous Balance						(4,006.11)
05 704 1114			HS FOOTBALL									

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1710 1114			HS FOOTBALL									
03/21/2022	CR	005155			HS FOOTBALL	LEXINGTON ACTIVITY ACCOUNT	0.00	26.40	0.00	0.00		
05 2900 000 001 0 114			HS FOOTBALL									
03/10/2022	CD	ACT03864 AAV750199- TI02	5	13238	Helmets, footballs, wrist coaches, scrim	Lou's Sporting Goods	333.94	0.00	0.00	0.00		
03/10/2022	CD	ACT03829 26912	5	13235	Helment reconditioning	Harco Athletic Reconditioning	3,059.00	0.00	0.00	0.00		
05 704 1114			HS FOOTBALL			*Current Activity						(3,366.54)
						*Ending Balance:	3,392.94	26.40	0.00	0.00	0.00	(7,372.65)
05 704 1115			CROSS COUNTRY			*Previous Balance						(1,903.31)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,903.31)
05 704 1116			HS VOLLEYBALL			*Previous Balance						9,566.62
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9,566.62
05 704 1117			HS BOWLING			*Previous Balance						(3,422.80)
05 704 1117			HS BOWLING									
05 1710 1117			HS BOWLING									
03/28/2022	CR	05159			HS BOWLING	LEXINGTON ACTIVITY ACCOUNT	0.00	203.00	0.00	0.00		
05 704 1117			HS BOWLING			*Current Activity						203.00
						*Ending Balance:	0.00	203.00	0.00	0.00	0.00	(3,219.80)
05 704 1118			GIRLS GOLF			*Previous Balance						(1,458.88)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,458.88)
05 704 1119			BOYS TENNIS			*Previous Balance						102.04
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	102.04
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						14,311.79
05 704 1120			HS BOYS BASKETBALL									
05 1710 1120			HS BOYS BASKETBALL									
03/18/2022	CR	005151			HS BOYS BASKETBALL	LEXINGTON ACTIVITY ACCOUNT	0.00	214.50	0.00	0.00		
05 2900 000 001 0 120			HS BOYS BASKETBALL									
03/23/2022	CD	20220322	5	13280	state basketball rooms	Holiday Inn Express & Suites Lincoln Downtown	338.00	0.00	0.00	0.00		
05 704 1120			HS BOYS BASKETBALL			*Current Activity						(123.50)
						*Ending Balance:	338.00	214.50	0.00	0.00	0.00	14,188.29
05 704 1121			HS WRESTLING			*Previous Balance						(2,841.89)
05 704 1121			HS WRESTLING									
05 1710 1121			HS BOYS WRESTLING									
03/18/2022	CR	005147			Headgear reimburse., Overton entry fee	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
03/28/2022	CR	005160			Sidney Entry Fee	LEXINGTON ACTIVITY ACCOUNT	0.00	200.00	0.00	0.00		
05 704 1121			HS WRESTLING			*Current Activity						250.00
						*Ending Balance:	0.00	250.00	0.00	0.00	0.00	(2,591.89)
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						14,939.05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1122					HS GIRLS BASKETBALL							
05 1710 1122					HS GIRLS BASKETBALL							
03/18/2022	CR	005151			HS GIRLS BASKETBALL	LEXINGTON ACTIVITY ACCOUNT	0.00	214.50	0.00	0.00		
05 2900 000 001 0 122					HS GIRLS BASKETBALL							
03/23/2022	CD	20220322	5	13280	state basketball rooms	Holiday Inn Express & Suites Lincoln Downtown	338.00	0.00	0.00	0.00		
05 704 1122					HS GIRLS BASKETBALL	*Current Activity						(123.50)
						*Ending Balance:	338.00	214.50	0.00	0.00	0.00	14,815.55
05 704 1123					High School Track	*Previous Balance						(4,920.86)
05 704 1123					High School Track							
05 2900 000 001 0 123					High School Track							
03/17/2022	CD	3/23/22	5	13257	track entry	Cambridge Public School	100.00	0.00	0.00	0.00		
03/17/2022	CD	20220315-0001	5	13258	High School Track	Capital One	234.82	0.00	0.00	0.00		
03/17/2022	CD	3/17/22	5	13260	High School Track	CONCORDIA UNIVERSITY	250.00	0.00	0.00	0.00		
03/23/2022	CD	3/25/22	5	13279	track invite	HASTINGS HIGH SCHOOL	120.00	0.00	0.00	0.00		
03/23/2022	CD	3/31/22	5	13282	track invite	McCook Public School	180.00	0.00	0.00	0.00		
03/29/2022	CD	ACT03897 INV204310	5	13309	Pole Vault Pole, High Jump Cross bars	M-F ATHLETIC COMPANY, INC.	241.20	0.00	0.00	0.00		
03/29/2022	CD	ACT03897 INV204583	5	13309	Pole Vault Pole, High Jump Cross bars	M-F ATHLETIC COMPANY, INC.	710.00	0.00	0.00	0.00		
05 704 1123					High School Track	*Current Activity						(1,836.02)
						*Ending Balance:	1,836.02	0.00	0.00	0.00	0.00	(6,756.88)
05 704 1124					High School Unified Bowling	*Previous Balance						(913.19)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(913.19)
05 704 1125					BOYS GOLF	*Previous Balance						106.50
05 704 1125					BOYS GOLF							
05 2900 000 001 0 125					BOYS GOLF							
02/02/2022	PO	ACT03865			balls for boys golf season	Widlerness Ridge	0.00	0.00	0.00	240.00		
03/17/2022	CD	3/25/22	5	13265	golf invite	NORTH PLATTE HIGH SCHOOL	85.00	0.00	0.00	0.00		
05 704 1125					BOYS GOLF	*Current Activity						(325.00)
						*Ending Balance:	85.00	0.00	0.00	240.00	0.00	(218.50)
05 704 1126					GIRLS TENNIS	*Previous Balance						432.60
05 704 1126					GIRLS TENNIS							
05 2900 000 001 0 126					GIRLS TENNIS							
03/01/2022	CD	20220301	5	13217	tennis balls	HOLDREGE HIGH SCHOOL	500.00	0.00	0.00	0.00		
03/17/2022	CD	3/18/22	5	13265	tennis invite	NORTH PLATTE HIGH SCHOOL	60.00	0.00	0.00	0.00		
03/29/2022	CD	4/1/22	5	13314	tennis invite	NORTH PLATTE HIGH SCHOOL	65.00	0.00	0.00	0.00		
05 704 1126					GIRLS TENNIS	*Current Activity						(625.00)
						*Ending Balance:	625.00	0.00	0.00	0.00	0.00	(192.40)
05 704 1127					HS ATHLETICS/RESALE	*Previous Balance						949.29
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	949.29
05 704 1128					BOYS SOCCER	*Previous Balance						3,103.93
05 704 1128					BOYS SOCCER							

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 2900 000 001 0 128					BOYS SOCCER							
03/10/2022	CD	20220310	5	13254	BOYS SOCCER	VISA	130.00	0.00	0.00	0.00		
05 704 1128					BOYS SOCCER	*Current Activity						(130.00)
						*Ending Balance:	130.00	0.00	0.00	0.00	0.00	2,973.93
05 704 1129					HS ATHLETIC PHYSICALS	*Previous Balance						830.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	830.71
05 704 1130					HS GENERAL ACTIVITIES	*Previous Balance						9,792.74
05 704 1130					HS GENERAL ACTIVITIES							
05 2900 000 001 0 130					HS GENERAL ACTIVITIES							
05/19/2021	PO	ACT03707			CAKE For Coaches Meeting	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	50.00		
02/09/2022	PO	ACT03874			Locker Stools for admin supervision and printed rugs to cover cords and wires at events	Lou's Sporting Goods	0.00	0.00	0.00	1,856.00		
03/10/2022	CD	20220310	5	71873	HS GENERAL ACTIVITIES	Visa	12.49	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	HS GENERAL ACTIVITIES	Visa	12.49	0.00	0.00	0.00		
03/10/2022	CD	25534	5	13234	HS GENERAL ACTIVITIES	Gothenburg Times	250.38	0.00	0.00	0.00		
03/10/2022	CD	ACT03882 1076	5	13247	GPA award placard	Quadem	15.00	0.00	0.00	0.00		
03/10/2022	CD	49021	5	13228	HS GENERAL ACTIVITIES	AWARDS UNLIMITED, INC.	1,129.42	0.00	0.00	0.00		
03/10/2022	CD	ACT03844 1/8/22	5	13233	donuts for hospitality rooms	DELIGHT DONUTS	95.60	0.00	0.00	0.00		
03/10/2022	CD	2439	5	13245	XC State Championship photo	Photography by DeeAnn	269.95	0.00	0.00	0.00		
03/25/2022	PO	ACT03900			Donuts for VB coach interviews	DELIGHT DONUTS	0.00	0.00	0.00	75.00		
03/30/2022	PO	ACT03902			3 tacos, beans, rice for Crete Soccer	Taqueria Max	0.00	0.00	0.00	1,265.00		
05 704 1130					HS GENERAL ACTIVITIES	*Previous Balance						(5,031.33)
						*Ending Balance:	1,785.33	0.00	0.00	3,246.00	0.00	4,761.41
05 704 1131					HS PRINTING/ADVERTISING	*Previous Balance						424.75
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	424.75
05 704 1132					HS GIRLS SOFTBALL	*Previous Balance						10,312.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	10,312.61
05 704 1133					GIRLS SOCCER	*Previous Balance						12,497.41
05 704 1133					GIRLS SOCCER							
05 2900 000 001 0 133					GIRLS SOCCER							
03/17/2022	CD	3/19/22	5	13266	soccer invite	Omaha Northwest High School	125.00	0.00	0.00	0.00		
05 704 1133					GIRLS SOCCER	*Current Activity						(125.00)
						*Ending Balance:	125.00	0.00	0.00	0.00	0.00	12,372.41
05 704 1135					High School Officials	*Previous Balance						(29,418.53)
05 704 1135					High School Officials							
05 2900 000 001 0 135					High School Officials							
03/01/2022	CD	195066	5	13219	wrestling official room	HOLIDAY INN EXPRESS-LEXINGTON	96.00	0.00	0.00	0.00		
03/01/2022	CD	3/1/22	5	13220	district basketball officials	KOUPAL, KEITH	95.00	0.00	0.00	0.00		
03/01/2022	CD	3/1/22	5	13223	district basketball officials	Schoneman, Alex	95.00	0.00	0.00	0.00		
03/01/2022	CD	2/26/22	5	13216	district basketball officials	Dueland, Jayce	83.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
03/01/2022	CD	2/26/22	5	13226	district basketball officials	Squires, David	83.00	0.00	0.00	0.00		
03/01/2022	CD	3/1/22	5	13221	district basketball officials	McLain, Jacob	95.00	0.00	0.00	0.00		
03/01/2022	CD	2/26/22	5	13224	High School Officials	Schwartz, Jeffrey	83.00	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71872	High School Officials	Visa	37.68	0.00	0.00	0.00		
03/17/2022	CD	3/17/22	5	13263	soccer official	Mejia-Garcia, Bryan	80.00	0.00	0.00	0.00		
03/17/2022	CD	3/17/22	5	13264	soccer official	Munoz, Artemio	80.00	0.00	0.00	0.00		
03/17/2022	CD	3/17/22	5	13268	soccer official	Ramirez, Edgar	80.00	0.00	0.00	0.00		
03/17/2022	CD	3/17/22	5	13270	soccer official	Sanchez-Contreras, Fernando	80.00	0.00	0.00	0.00		
03/17/2022	CD	3/17/22	5	13272	soccer official	Tovar, Ivan	80.00	0.00	0.00	0.00		
03/17/2022	CD	3/22/22	5	13269	track starter	Roberts, James D	150.00	0.00	0.00	0.00		
03/22/2022	CD	3/22/22 Void Check	5	13269	track starter	Roberts, James D	(150.00)	0.00	0.00	0.00		
03/23/2022	CD	3/24/22	5	13283	soccer official	Mejia-Garcia, Bryan	160.00	0.00	0.00	0.00		
03/23/2022	CD	3/24/22	5	13285	soccer official	Munoz, Artemio	160.00	0.00	0.00	0.00		
03/23/2022	CD	3/24/22	5	13286	soccer official	Ramirez, Edgar	160.00	0.00	0.00	0.00		
03/23/2022	CD	3/24/22	5	13287	soccer official	Sanchez-Contreras, Fernando	160.00	0.00	0.00	0.00		
03/23/2022	CD	3/24/22	5	13290	soccer official	Tovar, Ivan	160.00	0.00	0.00	0.00		
03/29/2022	CD	4/2/22	5	13304	soccer official	BERNAL, RAY	280.00	0.00	0.00	0.00		
03/29/2022	CD	3/29/22	5	13316	soccer official	Ramirez, Edgar	80.00	0.00	0.00	0.00		
03/29/2022	CD	3/31/22	5	13317	soccer official	Ramirez, Edgar	160.00	0.00	0.00	0.00		
03/29/2022	CD	3/29/22	5	13318	soccer official	Sanchez-Contreras, Fernando	160.00	0.00	0.00	0.00		
03/29/2022	CD	3/31/22	5	13319	soccer official	Sanchez-Contreras, Fernando	160.00	0.00	0.00	0.00		
03/29/2022	CD	4/2/22	5	13320	soccer official	Sanchez-Contreras, Fernando	80.00	0.00	0.00	0.00		
03/29/2022	CD	3/29/22	5	13321	soccer official	Tovar, Ivan	160.00	0.00	0.00	0.00		
03/29/2022	CD	4/2/22	5	13322	soccer official	Tovar, Ivan	160.00	0.00	0.00	0.00		
03/29/2022	CD	3/29/22	5	13306	soccer official	Mejia-Garcia, Bryan	160.00	0.00	0.00	0.00		
03/29/2022	CD	3/31/22	5	13307	soccer official	Mejia-Garcia, Bryan	160.00	0.00	0.00	0.00		
03/29/2022	CD	4/2/22	5	13308	soccer official	Mejia-Garcia, Bryan	240.00	0.00	0.00	0.00		
03/29/2022	CD	3/29/22	5	13311	soccer official	Munoz, Artemio	80.00	0.00	0.00	0.00		
03/29/2022	CD	3/31/22	5	13312	soccer official	Munoz, Artemio	160.00	0.00	0.00	0.00		
03/29/2022	CD	4/2/22	5	13313	soccer official	Munoz, Artemio	140.00	0.00	0.00	0.00		
03/29/2022	CD	4/2/22	5	13305	soccer official	Gomez, Eduardo	80.00	0.00	0.00	0.00		
05 704 1135					High School Officials	*Current Activity						(4,127.68)
						*Ending Balance:	4,127.68	0.00	0.00	0.00	0.00	(33,546.21)
05 704 1136					High School Team Travel	*Previous Balance						(33,907.44)
05 704 1136					High School Team Travel							
05 1710 1136					High School Team Travel							
03/03/2022	CR	005117			McCook Public Schools Reimbursement	LEXINGTON ACTIVITY ACCOUNT	0.00	184.54	0.00	0.00		
03/18/2022	CR	005148			Gothenburg team travel	LEXINGTON ACTIVITY ACCOUNT	0.00	22.02	0.00	0.00		
03/18/2022	CR	005153			reimbursement for meals	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
05 2900 000 001 0 136					High School Team Travel							
01/10/2022	PO	ACT03847			Lunches for Bowlers	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	100.00		
03/01/2022	CD	2/12/22	5	13215	wrestling rooms	Country Inn & Suites Sidney	666.00	0.00	0.00	0.00		
03/01/2022	CD	1/28/22	5	13218	wrestling rooms	Holiday Inn Express & Suites	2,039.15	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13236	High School Team Travel	Holiday Inn Express & Suites Lincoln 180	1,653.37	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71875	High School Team Travel	VISA	150.13	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71875	High School Team Travel	VISA	160.00	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	131.88	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	92.41	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	54.30	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	53.08	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	122.34	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	77.32	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71876	High School Team Travel	VISA	128.84	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	High School Team Travel	Visa	170.64	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	High School Team Travel	Visa	76.58	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	High School Team Travel	Visa	70.27	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	High School Team Travel	Visa	3.75	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	High School Team Travel	Visa	24.68	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71873	High School Team Travel	Visa	335.41	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71872	High School Team Travel	Visa	270.14	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71872	High School Team Travel	Visa	130.00	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	138.00	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	166.40	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	191.16	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	106.99	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	87.85	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	90.86	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	69.02	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	61.07	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	71874	High School Team Travel	Visa	127.21	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13254	High School Team Travel	VISA	370.43	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13254	High School Team Travel	VISA	169.26	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13254	High School Team Travel	VISA	251.64	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13254	High School Team Travel	VISA	151.01	0.00	0.00	0.00		
03/10/2022	CD	6647812	5	13253	wrestling rooms	Victorian Inn, The	1,350.00	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13254	High School Team Travel	VISA	65.94	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13254	High School Team Travel	VISA	67.44	0.00	0.00	0.00		
03/10/2022	CD	20220310	5	13237	High School Team Travel	Holiday Inn Hotel & Convention Center	1,244.90	0.00	0.00	0.00		
03/17/2022	CD	20220317	5	13261	conference honor band lunch	Crete Public Schools	90.00	0.00	0.00	0.00		
05 704 1136					High School Team Travel	*Current Activity						(11,052.91)
						*Ending Balance:	11,209.47	256.56	0.00	100.00	0.00	(44,960.35)
05 704 1137					High School Gate Receipts	*Previous Balance						108,497.74
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
03/03/2022	CR	005114			Gate D2-5 District Final	LEXINGTON ACTIVITY ACCOUNT	0.00	2,084.00	0.00	0.00		
03/03/2022	CR	005115			Gate from D2-5 District Final	LEXINGTON ACTIVITY ACCOUNT	0.00	273.00	0.00	0.00		
03/21/2022	CR	005156			Gate Deposit Boys Soccer PLVS	LEXINGTON ACTIVITY ACCOUNT	0.00	686.00	0.00	0.00		
03/28/2022	CR	005158			Gate Deposit Soccer vs. Hastings	LEXINGTON ACTIVITY ACCOUNT	0.00	1,150.75	0.00	0.00		
05 2900 000 001 0 137					High School Gate Receipts							
03/10/2022	CD	2/26/22	5	13243	Boys district basketball	OGALLALA PUBLIC SCHOOL	274.15	0.00	0.00	0.00		
03/10/2022	CD	3/1/22	5	13242	Boys district basketball	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	866.11	0.00	0.00	0.00		
03/10/2022	CD	2/26/22	5	13242	Boys district basketball	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	866.78	0.00	0.00	0.00		
03/10/2022	CD	3/1/22	5	13250	Boys district basketball	Shelton Public Schools	258.05	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
03/10/2022	CD	3/1/22	5	13239	Boys district basketball	Medicine Valley High School	247.85	0.00	0.00	0.00		
03/10/2022	CD	2/26/22	5	13240	Boys district basketball	Milford High School	338.75	0.00	0.00	0.00		
05 704 1137					High School Gate Receipts	*Current Activity						1,342.06
						*Ending Balance:	2,851.69	4,193.75	0.00	0.00	0.00	109,839.80
05 704 2200					MS FINES	*Previous Balance						3,821.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,821.73
05 704 2201					MS MISCELLANEOUS	*Previous Balance						1,376.26
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,376.26
05 704 2202					MS ANNUAL	*Previous Balance						10,303.08
05 704 2202					MS ANNUAL							
05 2900 000 002 0 202					MS ANNUAL							
03/10/2022	CD	ACT03876 C13265207	5	13230	concessions	CASH-WA DISTRIBUTING CO.	202.71	0.00	0.00	0.00		
05 704 2202					MS ANNUAL	*Current Activity						(202.71)
						*Ending Balance:	202.71	0.00	0.00	0.00	0.00	10,100.37
05 704 2203					MS POP CONCESSIONS	*Previous Balance						(1,616.90)
05 704 2203					MS POP CONCESSIONS							
05 2900 000 002 0 203					MS POP CONCESSIONS							
03/10/2022	CD	20220310	5	13232	MS POP CONCESSIONS	CHESTERMAN COCA COLA	297.70	0.00	0.00	0.00		
05 704 2203					MS POP CONCESSIONS	*Current Activity						(297.70)
						*Ending Balance:	297.70	0.00	0.00	0.00	0.00	(1,914.60)
05 704 2204					MS STUDENT COUNCIL	*Previous Balance						3,161.36
05 704 2204					MS STUDENT COUNCIL							
05 1710 2204					MS STUDENT COUNCIL							
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	24.75	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	11.90	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	15.30	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	13.50	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	27.00	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	27.00	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	27.00	0.00	0.00		
03/31/2022	CR				MS STUDENT COUNCIL	LEXINGTON ACTIVITY ACCOUNT	0.00	18.00	0.00	0.00		
05 2900 000 002 0 204					MS STUDENT COUNCIL							
03/10/2022	CD	ACT03821 11/11/21	5	13233	donuts	DELIGHT DONUTS	71.70	0.00	0.00	0.00		
05 704 2204					MS STUDENT COUNCIL	*Current Activity						92.75
						*Ending Balance:	71.70	164.45	0.00	0.00	0.00	3,254.11
05 704 2206					Multiple Choices	*Previous Balance						2,558.83
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,558.83
05 704 2208					MS Circle of Friends	*Previous Balance						1,146.84
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,146.84
05 704 2209					SCIENCE FAIR	*Previous Balance						2,284.11

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Chart of Account Number Chart of Account Description

Entry Date JR Reference # Check Acct Check # Description

Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,284.11
*Previous Balance						5,181.44
05 704 2210 MS LIBRARY FEES/FINES						
05 704 2210 MS LIBRARY FEES/FINES						
05 2900 000 002 0 210 MS LIBRARY FEES/FINES						
03/23/2022 PO ACT03899 MS LIBRARY FEES/FINES	0.00	0.00	0.00	492.05		
03/29/2022 CD 023 5 13310 reading banquet animals	284.00	0.00	0.00	0.00		
05 704 2210 MS LIBRARY FEES/FINES						(776.05)
*Current Activity						
*Ending Balance:	284.00	0.00	0.00	492.05	0.00	4,405.39
*Previous Balance						13,500.36
05 704 2211 MS MUSIC RESALE						
05 704 2211 MS MUSIC RESALE						
05 2900 000 002 0 211 MS MUSIC RESALE						
03/17/2022 CD ACT03877 5 13262 MS music	70.00	0.00	0.00	0.00		
364126578						
05 704 2211 MS MUSIC RESALE						(70.00)
*Current Activity						
*Ending Balance:	70.00	0.00	0.00	0.00	0.00	13,430.36
*Previous Balance						67.08
05 704 2213 MINUTEMAN MUSIC FESTIVAL						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	67.08
*Previous Balance						1,360.93
05 704 2215 MS BAND LAB FEES						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,360.93
*Previous Balance						1,966.50
05 704 2216 MS AGENDA FUND						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,966.50
*Previous Balance						3,237.00
05 704 2219 PE SHIRTS						
05 704 2219 PE SHIRTS						
05 1710 2219 PE SHIRTS						
03/29/2022 CR 0012882 PE Shirts	0.00	50.00	0.00	0.00		
05 704 2219 PE SHIRTS						50.00
*Current Activity						
*Ending Balance:	0.00	50.00	0.00	0.00	0.00	3,287.00
*Previous Balance						976.80
05 704 2220 P.E. Shorts						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	976.80
*Previous Balance						4,612.05
05 704 2221 LMS Tech						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,612.05
*Previous Balance						355.00
05 704 2222 MS PADLOCK FEES						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	355.00
*Previous Balance						227.08
05 704 2223 MS Patriots						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	227.08
*Previous Balance						(218.83)
05 704 2249 MS Cross Country						
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(218.83)

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 2250			MS FOOTBALL			*Previous Balance						(1,547.70)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,547.70)
05 704 2251			MS VOLLEYBALL			*Previous Balance						(407.05)
05 704 2251			MS VOLLEYBALL									
05 2900 000 002 0 251			MS VOLLEYBALL									
03/01/2022	CD	20220301	5	13227	volleyball nets	YMCA of Lexington	425.00	0.00	0.00	0.00		
05 704 2251			MS VOLLEYBALL			*Current Activity						(425.00)
						*Ending Balance:	425.00	0.00	0.00	0.00	0.00	(832.05)
05 704 2252			MS BOYS BASKETBALL			*Previous Balance						(177.88)
05 704 2252			MS BOYS BASKETBALL									
05 1710 2252			MS BOYS BASKETBALL									
03/09/2022	CR	0012879			Boys Basketball	Middle School	0.00	80.00	0.00	0.00		
05 704 2252			MS BOYS BASKETBALL			*Current Activity						80.00
						*Ending Balance:	0.00	80.00	0.00	0.00	0.00	(97.88)
05 704 2253			MS WRESTLING			*Previous Balance						1,229.53
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,229.53
05 704 2254			MS GIRLS BASKETBALL			*Previous Balance						16.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	16.22
05 704 2257			MS ATHLETICS/RESALE			*Previous Balance						2,135.56
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,135.56
05 704 2258			MS BOOSTER DONATION			*Previous Balance						365.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	365.61
05 704 2259			MS GENERAL ATHLETICS			*Previous Balance						(69.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(69.00)
05 704 2260			MS Officials			*Previous Balance						(11,338.28)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(11,338.28)
05 704 3300			BRYAN Bobcat			*Previous Balance						3,091.60
05 704 3300			BRYAN Bobcat									
05 2900 000 003 0 300			BRYAN BOBCAT									
03/10/2022	CD	20220310	5	71874	BRYAN BOBCAT	Visa	107.89	0.00	0.00	0.00		
03/21/2022	PO	ACT03896			4th & 5th grade track meet	MISKO SPORTS, INC.	0.00	0.00	0.00	67.20		
05 704 3300			BRYAN Bobcat			*Previous Balance						(175.09)
						*Ending Balance:	107.89	0.00	0.00	67.20	0.00	2,916.51
05 704 3301			S. C. HEALTH PARTNERS			*Previous Balance						339.29
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	339.29
05 704 3302			BRYAN LIBRARY			*Previous Balance						221.91
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	221.91

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 3303			BRYAN POP			*Previous Balance						785.27
05 704 3303			BRYAN POP									
05 1710 3303			BRYAN POP									
03/31/2022	CR				BRYAN POP	LEXINGTON ACTIVITY ACCOUNT	0.00	10.20	0.00	0.00		
03/31/2022	CR				BRYAN POP	LEXINGTON ACTIVITY ACCOUNT	0.00	18.70	0.00	0.00		
05 704 3303			BRYAN POP			*Current Activity						28.90
						*Ending Balance:	0.00	28.90	0.00	0.00	0.00	814.17
05 704 3305			BRYAN PE			*Previous Balance						175.33
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	175.33
05 704 3308			WALK FOR LIFE			*Previous Balance						1,404.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,404.90
05 704 3309			CORPORATE			*Previous Balance						7,135.51
05 704 3309			CORPORATE									
05 2900 000 003 0 309			CORPORATE									
03/01/2022	CD	W5004327BF	5	13222	bookfair	SCHOLASTIC BOOK FAIRS	910.72	0.00	0.00	0.00		
03/17/2022	CD	20220315-0001	5	13258	CORPORATE	Capital One	49.44	0.00	0.00	0.00		
03/17/2022	CD	20220315-0001	5	13258	CORPORATE	Capital One	133.52	0.00	0.00	0.00		
05 704 3309			CORPORATE			*Current Activity						(1,093.68)
						*Ending Balance:	1,093.68	0.00	0.00	0.00	0.00	6,041.83
05 704 4401			MORTON Memorial (Sue Barnes)			*Previous Balance						915.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	915.00
05 704 4402			MORTON ACTIVITY			*Previous Balance						2,685.21
05 704 4402			MORTON ACTIVITY									
05 1710 4402			MORTON ACTIVITY									
03/07/2022	CR				Morton Activity	Morton Elementary School	0.00	150.00	0.00	0.00		
05 2900 000 004 0 402			MORTON ACTIVITY									
03/21/2022	PO	ACT03896			4th & 5th grade track meet	MISKO SPORTS, INC.	0.00	0.00	0.00	67.20		
05 704 4402			MORTON ACTIVITY			*Previous Balance						82.80
						*Ending Balance:	0.00	150.00	0.00	67.20	0.00	2,768.01
05 704 4403			MORTON PE			*Previous Balance						262.37
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	262.37
05 704 4404			MORTON LIBRARY			*Previous Balance						295.10
05 704 4404			MORTON LIBRARY									
05 1710 4404			MORTON LIBRARY									
03/06/2022	CR	0002830			Library Activity	Morton Elementary School	0.00	1,499.00	0.00	0.00		
05 2900 000 004 0 404			MORTON LIBRARY									
03/10/2022	CD	5045644	5	13249	bookfair	SCHOLASTIC BOOK FAIRS	1,418.00	0.00	0.00	0.00		
05 704 4404			MORTON LIBRARY			*Current Activity						81.00
						*Ending Balance:	1,418.00	1,499.00	0.00	0.00	0.00	376.10
05 704 4405			MORTON POP			*Previous Balance						321.40

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	321.40
05 704 4406					Flower Garden	*Previous Balance						1,018.33
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,018.33
05 704 4407					Morton Popcorn	*Previous Balance						1,506.19
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,506.19
05 704 4411					MORTON Recycling	*Previous Balance						974.31
05 704 4411					MORTON Recycling							
05 1710 4411					MORTON Recycling							
03/07/2022	CR	0002829			Recycling	Morton Elementary School	0.00	11.05	0.00	0.00		
05 704 4411					MORTON Recycling	*Current Activity						11.05
						*Ending Balance:	0.00	11.05	0.00	0.00	0.00	985.36
05 704 4413					MORTON Pencils	*Previous Balance						207.87
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	207.87
05 704 5500					PERSHING LIBRARY	*Previous Balance						1,547.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,547.66
05 704 5501					PERSHING Music	*Previous Balance						(279.00)
05 704 5501					PERSHING Music							
05 1710 5501					PERSHING Music							
03/31/2022	CR	0003681			Pershing Music Honor Choir Shirts	Pershing Elementary School	0.00	243.00	0.00	0.00		
05 704 5501					PERSHING Music	*Current Activity						243.00
						*Ending Balance:	0.00	243.00	0.00	0.00	0.00	(36.00)
05 704 5502					PERSHING ACTIVITY	*Previous Balance						11,876.30
05 704 5502					PERSHING ACTIVITY							
05 1710 5502					PERSHING ACTIVITY							
03/31/2022	CR	0003683			LASWA	Pershing Elementary School	0.00	20.67	0.00	0.00		
05 2900 000 005 0 502					PERSHING ACTIVITY							
09/16/2021	PO	ACT03777			family night food	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	1,250.00		
05 704 5502					PERSHING ACTIVITY	*Previous Balance						(1,229.33)
						*Ending Balance:	0.00	20.67	0.00	1,250.00	0.00	10,646.97
05 704 5504					STUDENT LEADERSHIP	*Previous Balance						19.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	19.30
05 704 5507					PERSHING KITCHEN	*Previous Balance						111.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	111.03
05 704 5509					PERSHING PE	*Previous Balance						(16.80)
05 2900 000 005 0 509					PERSHING PE							
03/21/2022	PO	ACT03896			4th & 5th grade track meet	MISKO SPORTS, INC.	0.00	0.00	0.00	67.20		
05 704 5509					PERSHING PE	*Previous Balance						(67.20)

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	67.20	0.00	(84.00)
05 704 5510					PERSHING PLAYGROUND	*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 5511					PERSHING REFRESHMENTS	*Previous Balance						882.90
05 704 5511					PERSHING REFRESHMENTS							
05 1710 5511					PERSHING REFRESHMENTS							
03/31/2022	CR				PERSHING REFRESHMENTS	LEXINGTON ACTIVITY ACCOUNT	0.00	22.50	0.00	0.00		
03/31/2022	CR				PERSHING REFRESHMENTS	LEXINGTON ACTIVITY ACCOUNT	0.00	9.00	0.00	0.00		
03/31/2022	CR				PERSHING REFRESHMENTS	LEXINGTON ACTIVITY ACCOUNT	0.00	13.50	0.00	0.00		
03/31/2022	CR	0003685			Pershing Refreshments Pop Corn	Pershing Elementary School	0.00	160.00	0.00	0.00		
05 704 5511					PERSHING REFRESHMENTS	*Current Activity						205.00
						*Ending Balance:	0.00	205.00	0.00	0.00	0.00	1,087.90
05 704 5512					SING AROUND NEBRASKA	*Previous Balance						(400.00)
05 704 5512					SING AROUND NEBRASKA							
05 1710 5512					SING AROUND NEBRASKA							
03/31/2022	CR	0003682			Pershing Sing Around Nebraska	Pershing Elementary School	0.00	220.00	0.00	0.00		
05 704 5512					SING AROUND NEBRASKA	*Current Activity						220.00
						*Ending Balance:	0.00	220.00	0.00	0.00	0.00	(180.00)
05 704 6600					SANDOZ ACTIVITY & POP	*Previous Balance						5,875.95
05 704 6600					SANDOZ ACTIVITY & POP							
05 1710 6600					SANDOZ ACTIVITY & POP							
03/31/2022	CR				SANDOZ ACTIVITY & POP	LEXINGTON ACTIVITY ACCOUNT	0.00	13.60	0.00	0.00		
03/31/2022	CR				SANDOZ ACTIVITY & POP	LEXINGTON ACTIVITY ACCOUNT	0.00	15.30	0.00	0.00		
03/31/2022	CR				SANDOZ ACTIVITY & POP	LEXINGTON ACTIVITY ACCOUNT	0.00	5.10	0.00	0.00		
05 2900 000 006 0 600					SANDOZ ACTIVITY & POP							
03/21/2022	PO	ACT03896			4th & 5th grade track meet	MISKO SPORTS, INC.	0.00	0.00	0.00	67.20		
05 704 6600					SANDOZ ACTIVITY & POP	*Previous Balance						(33.20)
						*Ending Balance:	0.00	34.00	0.00	67.20	0.00	5,842.75
05 704 6601					SANDOZ LIBRARY	*Previous Balance						58.10
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	58.10
05 704 6602					SANDOZ ACADEMY	*Previous Balance						774.39
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	774.39
05 704 6610					SANDOZ HONOR CHOIR	*Previous Balance						(18.21)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(18.21)
05 704 6612					SANDOZ FIELDTRIPS	*Previous Balance						476.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	476.00
05 704 9902					INTEREST	*Previous Balance						816.92
05 704 9902					INTEREST							
05 1710 9902					INTEREST							

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
03/31/2022	CR				Interest at .010000%	PINNACLE BANK	0.00	0.52	0.00	0.00		
05 704 9902					INTEREST	*Current Activity						0.52
						*Ending Balance:	0.00	0.52	0.00	0.00	0.00	817.44
05 704 9903					Lexington Academy	*Previous Balance						7,137.13
05 704 9903					Lexington Academy							
05 1710 9903					Lexington Academy							
03/31/2022	CR				Lexington Academy	LEXINGTON ACTIVITY ACCOUNT	0.00	1,400.00	0.00	0.00		
05 2900 000 099 0 903					Lexington Academy							
03/10/2022	CD	ACT03861 11287	5	13241	tshirts	MOONLIGHT EMBROIDERY	351.12	0.00	0.00	0.00		
05 704 9903					Lexington Academy	*Current Activity						1,048.88
						*Ending Balance:	351.12	1,400.00	0.00	0.00	0.00	8,186.01
05 704 9906					Central Office Coke Machine	*Previous Balance						956.37
05 704 9906					Central Office Coke Machine							
05 1710 9906					Central Office Coke Machine							
03/31/2022	CR				Central Office Coke Machine	LEXINGTON ACTIVITY ACCOUNT	0.00	6.80	0.00	0.00		
05 704 9906					Central Office Coke Machine	*Current Activity						6.80
						*Ending Balance:	0.00	6.80	0.00	0.00	0.00	963.17
05 704 9908					Autism Awareness	*Previous Balance						368.88
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	368.88
05 704 9909					Staff Resale	*Previous Balance						28.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28.00
					Fund Total: 05		55,851.40	28,531.59	0.00	13,345.15	0.00	792,544.62

Financial Report-April 2022

Payroll Report

March 2022- \$2,809,492.28 583 Employees

Accounts Payable Report (all funds excluding Activities)

April 2022- \$506,336.83

April 2022 Vendors Paid > \$3,000

<u>Vendor</u>	<u>Amount</u>	
SERVICEMASTER	73,970.25	District Contracted Cleaning Services
US Foods - Grand Island	72,640.03	School Lunch Supply
Amplify Education, Inc	64,591.20	6-8 ELA Curriculum 6 yr
BAHR VERMEER HAECKER ARCHITECTS	42,842.80	Utilities
APPLE COMPUTER, INC	37,568.00	Dest. Grad., Computers and iPads
CASH-WA DISTRIBUTING CO.	37,198.28	School Lunch Supply
Hiland Dairy Foods Company	24,200.40	Milk
Black Hills Energy	15,335.82	Natural Gas
HOMETOWN LEASING	12,728.28	Copiers
Supply Works	9,022.92	Maintenance Supply
Engineered Controls, Inc	8,780.00	Access Control Supplies
Mid-Nebraska Garage Doors, Inc	7,600.00	Garage Door
ESU 10	6,659.80	SLP, Audiology, Vision Tech. Prof Dev
Kearney Winnelson Co	6,171.95	Air filters, plumbing parts
MID-STATES AUTOMATION & CONTROL,	5,595.00	Heating and AC Maintenance
NETA	5,012.00	Registrations
Verizon Wireless	4,497.35	District Cell Phones
Sysco Lincoln	4,318.23	School Lunch Supply
SCHOOL SPECIALTY INC.	4,165.49	Paper, school supplies
CITY OF LEXINGTON	3,293.42	Preschool Utilities

21-22

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	21/22 Budget	Expended During Month	Spent YTD 21/22	Spent YTD 20/21	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$17,569,656	\$1,416,847	\$10,237,855	\$10,022,022	102.15%	\$7,331,801	41.73%	0.06%
1200	Special Education Programs	\$4,984,116	\$417,279	\$2,963,419	\$2,700,712	109.73%	\$2,020,697	40.54%	-1.12%
2230	Instruction-Related Technology	\$1,567,416	\$96,731	\$755,375	\$755,257	100.02%	\$812,041	51.81%	10.14%
1300	Summer School	\$669,285	\$61	\$5,272	\$462	1140.22%	\$664,013	99.21%	57.55%
1101	Activities	\$1,041,456	\$95,366	\$600,882	\$606,396	99.09%	\$440,574	42.30%	0.64%
2120	Attendance & Guidance Services	\$1,169,760	\$81,144	\$617,295	\$616,370	100.15%	\$552,465	47.23%	5.56%
2130	Health Services	\$424,176	\$34,804	\$245,992	\$238,205	103.27%	\$178,184	42.01%	0.34%
2200	Staff Support	\$1,243,968	\$82,496	\$639,064	\$621,125	102.89%	\$604,904	48.63%	6.96%
2300	General Administration	\$439,152	\$30,757	\$249,922	\$244,913	102.05%	\$189,230	43.09%	1.42%
2400	Office of the Principal	\$1,522,788	\$124,217	\$903,937	\$868,266	104.11%	\$618,851	40.64%	-1.03%
2500	Fiscal & Personnel Services	\$730,920	\$32,828	\$313,033	\$659,037	47.50%	\$17,887	57.17%	15.51%
2600	Buildings, Grounds & Equipment	\$3,959,748	\$265,683	\$1,980,067	\$1,886,551	104.96%	\$1,979,681	50.00%	8.33%
2700	Pupil Transportation	\$686,580	\$92,280	\$581,795	\$408,340	142.48%	\$104,785	15.26%	-26.40%
3000	State & Other Categorical Programs	\$380,547	\$27,883	\$180,907	\$225,470	80.24%	\$199,640	52.46%	10.79%
6000	Federal Programs	\$5,172,096	\$617,328	\$2,630,482	\$1,516,822	173.42%	\$2,541,614	49.14%	7.47%
8000	Transfers to Other Funds	\$1,000,000	\$0	\$0	\$0	N/A	\$1,000,000	100.00%	58.33%
9000	Miscellaneous	\$0	\$223	(\$5,189)	\$100	N/A	\$5,189	N/A	N/A
	Total Expenditures	\$42,561,664	\$3,415,927	\$22,900,107	\$21,370,050	107.16%	\$19,661,557	46.20%	4.53%

\$1,530,057

General Fund	General Fund Revenues	21/22 Budget	Revenue During Month	Received YTD 21/22	Received YTD 20/21	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,689,977	\$356,725	\$3,487,970	\$3,464,659	100.67%	\$8,202,007	70.16%	28.50%
2000	County and ESU Receipts	\$296,780	\$7,329	\$79,497	\$76,985	103.26%	\$217,283	73.21%	31.55%
3000	State Receipts	\$25,184,755	\$2,830,858	\$16,667,104	\$17,138,712	97.25%	\$8,517,651	33.82%	-7.85%
	Subtotal State & Local Receipts	\$37,171,512	\$3,194,912	\$20,234,571	\$20,680,356	97.84%	\$16,936,941	45.56%	3.90%
4000	Federal Receipts	\$5,378,871	\$320,445	\$2,771,630	\$1,794,426	154.46%	\$2,607,241	48.47%	6.81%
5000-9000	Non-Revenue Receipts	\$11,281	\$4,430	\$43,563	\$3,242		-\$32,282		
	Total Revenue	\$42,561,664	\$3,519,786	\$23,049,765	\$22,478,024	102.54%	\$19,511,900	45.84%	4.18%

NET Revenues/Expenditures \$0 \$103,859 \$149,658 \$1,107,974

0.35%

21-22

Lexington Public Schools

Cash Flow Report
Regular; Processing Month 3/2022

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	6,222,275.53	3,519,786.20	(3,415,926.72)	6,321,700.72
DEPRECIATION	1,789,684.51	0.00	(23,738.16)	1,765,946.35
EMPLOYEE BENEFIT	87,161.56	14.95	(35,937.50)	51,239.01
ACTIVITY FUND	833,209.58	28,531.59	(55,851.40)	805,889.77
SCHOOL LUNCH	1,132,016.29	273,215.49	(225,808.77)	1,179,423.01
SPECIAL BUILDING	104,900.46	0.00	0.00	104,900.46
COOPERATIVE FUND	413,995.07	9,940.00	(4,873.00)	419,062.07
STUDENT FEE	(270.00)	0.00	0.00	(270.00)
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	16,670,382.00	3,831,488.23	(3,762,135.55)	16,735,300.39

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-21	\$2,132,416.92	(\$3,534,208.73)	\$10,857,675.00	3.1
October-21	\$2,559,696.97	(\$3,140,138.29)	\$10,277,233.70	3.1
November-21	\$2,397,314.12	(\$3,240,984.97)	\$9,433,562.85	2.9
December-21	\$4,165,984.44	(\$3,125,361.64)	\$10,474,185.65	3.2
January-22	\$4,769,097.05	(\$3,125,595.10)	\$12,117,687.60	3.8
February-22	\$3,505,468.91	(\$3,317,891.32)	\$12,309,684.53	3.8
March-21	\$3,519,786.20	(\$3,415,926.72)	\$12,409,109.72	3.8
April-22				0.0
May-22				0.0
June-22				0.0
July-22				0.0
August-22				0.0
Monthly Average:	\$3,292,823.52	(\$3,271,443.82)	\$11,125,591.29	3.4

March 9, 2022

Dr. John Hakonson
Lexington Public School Board
300 S. Washington St.
P.O. Box 890
Lexington, NE 68850

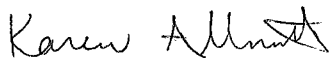
Dear Dr. Hakonson and Members of the Board,

Please accept this letter as formal notification of my resignation as a science teacher at Lexington High School as well as head 8th grade volleyball coach at Lexington Middle School. My resignation will be effective at the end of the 2021-2022 contract year as I have accepted a position in Gothenburg.

I cannot thank Lexington Public Schools enough for the support I have received over the last eight years. Everyone from administration to para-educators to office staff has helped me along the way. I have gained so much valuable experience teaching in this community. My growth as a teacher is immeasurable. I will miss the staff and students as I have enjoyed learning from them everyday.

As we part ways, I want to wish everyone at Lexington Public Schools the best in the future.

Sincerely,

A handwritten signature in cursive script that reads "Karen Allnutt". The signature is written in dark ink and is positioned above the printed name.

Karen Allnutt

April 7th, 2022

Dear Mr. West,

I am writing this letter to inform you that I will be resigning my position as an 8th grade Social Studies teacher after the 2021-2022 school year. I have valued my time here at Lexington Middle School for the last two years and have nothing but admiration and respect for this district.

I do want you to know that this was not an easy decision to make. An opportunity came up to accept a position that would advance my career as an educator and I felt I could not let this pass by. This new position will also allow me to be more involved and active in my children's lives and education and it is what is best for my family.

Working for LMS has made me a better educator. You have an amazing staff that truly cares about the students that walk through your building. I will never forget the relationships I have made working here and will proudly tell anyone I come into contact with what a great school Lexington Middle School is.

Again, thank you for giving me the opportunity to work at Lexington Middle School. I wish you all the very best.

A handwritten signature in black ink that reads "Abigail Brown". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Abigail Brown

Dr. Hakonson, Mrs. Downey, and Members of the Lexington Public Schools Board of Education:

The following letter has been forty-seven years in the making—nine years at Morton Junior High School with Omaha Public Schools as an eighth grade history and English teacher; sixteen years of teaching history, English, and journalism for grades seven through twelve at Loomis Public Schools; two years as an English, journalism, speech, and drama coach and teacher at Elwood Public Schools for grades eight through twelve; and twenty years with Lexington Public Schools teaching a myriad of English and college English classes. I have loved the challenges and diversity of education from the first year of integration in Omaha Public Schools to teaching one of the most academically gifted classes this year at LHS. Every experience from Omaha Public Schools through Elwood—twenty-seven years of teaching and learning—helped prepare me for the many challenges and opportunities at Lexington High School; however, the time has come to seek new adventures and try my hand at old interests and new hobbies. Please accept my letter of resignation from Lexington Public Schools after twenty years as a teacher due to retirement at the end of the current contract period. Thank you for the many challenges that have allowed me to be a better teacher. I have thoroughly enjoyed working with most of the students and staff within our school district and wish the best for Lexington Public Schools in the years to come. Thank you.

Sincerely,

Carol C. Carlson April 7, 2022

Carol C. Carlson
teacher

Emely Guadalupe Diaz
4503 E AVE
Kearney, NE 68847

Monday, March 21, 2022

Dr. John Hakonson
Superintendent
Lexington Public Schools
300 S. Washington St,
Lexington, NE 68850

Dear Dr. John Hakonson,

This letter is to inform you that I will not be returning back to Lexington Public Schools – Lexington High School in the fall school year of 2022-2023. I have cherished every moment with Lexington Public Schools. I can clearly remember like it was yesterday my field experience at Lexington Middle School, teaching summer school with Mrs. Fisher, and these two wonderful years as a Pre-Algebra teacher with the best para in the district, Mayra Escobedo. I have grown so much as an educator with the help of my instructional coach, co-workers, administrators and behavioral support staff. I am not going to lie I will be missing being in the classroom and being with such a great student population at Lexington.

As you may know, I was on maternity leave at the beginning of the school year and I currently have a soon to be eight-month-old little one at home. I wanted to let you know that I have accept a job offer with ESU 9 and the Migrant Program where I will be close to my son in Kearney and be there when he needs me. This was a very difficult decision to make but it is the best decision right now for my family and my mental health. I hope you can understand my decision.

I am more than welcome to answer any question you may have regarding my decision. Thank you.

Sincerely,

Emely Díaz

Dr. John Hakonson
Superintendent
Lexington Public Schools, Lexington, NE

Dear Dr. Hakonson,

I am writing to inform you that I am resigning from the position of Computer Science, Robotic, Applied Science, and ELL Technology teacher at Lexington High School. I will complete my teacher contract for the 2021-2022 school year.

My time at Lexington Public Schools has been hugely enjoyable, and I really appreciate the opportunities I have been given here. I have been honored and blessed to work alongside amazing teachers for the past 27 years. I wish the faculty and students the best of luck for the future.

Many thanks for the opportunities you have offered me.

Yours sincerely,


Darren Hanson

Mary Malcom
415 N McComb St
Elm Creek, NE 68836

March 21, 2022

Dr. Hakonson
Superintendent
Lexington Public Schools
300 South Washington St
Lexington, NE 68850

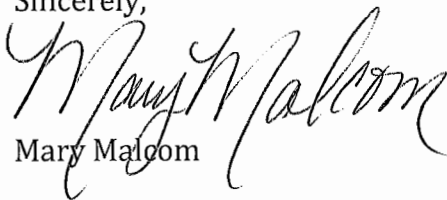
Dear Dr. Hakonson,

Please accept my resignation from my position as a Special Education teacher at Lexington Middle School effective the end of the 2021-2022 school year.

I will treasure my experiences and the friends I have made during my time with this district. Lexington Public Schools is a wonderful district to work for and I am very grateful for having the opportunity to work for this district.

Thank you for the opportunity to work for Lexington Public Schools. I wish this school district the very best.

Sincerely,

A handwritten signature in cursive script that reads "Mary Malcom". The signature is written in dark ink and is positioned above the printed name.

Mary Malcom

March 28, 2022

Dear Mr. West,

I would like to thank you for the opportunity to teach in the beautiful community of Lexington. Lexington has always been and will always be home for my family and me. During my time at Lexington Public Schools, I have been able to develop relationships with colleagues, students, and parents that I will forever cherish.

I couldn't have asked for a better experience as a first-year teacher, especially during a time of uncertainty due to COVID. I have learned so much from everyone here and have felt very supported during my time as a middle school teacher.

It has been a hard decision for my family and me to leave a community that we truly love and that has offered so much to us. My husband has been offered a position as a Conservation Officer for the State of Nebraska that requires us to relocate.

Again, thank you all for the opportunities you have given my family and me. We hope to someday return and serve the community that has given so much to us.

Sincerely,


Cecilia Nuñez

Alexander Woodside
407 Apache Dr.
Lexington, NE 68850

LPS School Board
300 S. Washington St.
Lexington, NE 68850

Dear School Board Members,

Please accept this letter as notice of my resignation from Lexington Public Schools effective at the end of the 2021-2022 school year. I have recently accepted a position as the head band director for Gretna High School in Gretna, NE. This opportunity will allow my wife and I to be closer to our family and friends in the eastern part of the state, and will allow me to continue my professional growth as part of a fantastic team of band directors in Gretna.

Thank you for the opportunity to work in Lexington Public Schools for the past 4 years. I have grown significantly as an educator and as a person during my time in Lexington, and I am very thankful for the opportunities I have had and the students I have been able to work with. My wife and I have loved being part of the Lexington community and building connections with many community members. We will treasure these friendships for the rest of our lives and will look back on our time in Lexington fondly.

I wish the Lexington Public Schools family the best in the future, and I will do everything I can to ensure that the success of the LPS Band Program continues after my departure. Please let me know if you need any more information from me regarding my resignation.

Sincerely,

A handwritten signature in cursive script that reads "Alexander C. Woodside". The ink is dark and the signature is fluid.

Alexander Woodside.

Emily Woodside
407 Apache Dr.
Lexington, NE 68850

LPS School Board
300 S. Washington St.
Lexington, NE 68850

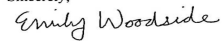
Dear School Board Members,

Please accept this letter as notice of my resignation from Lexington Public Schools effective at the end of the 2021-2022 school year. My husband Alex has recently accepted a position as the head band director for Gretna High School in Gretna, NE. This opportunity will allow us to be closer to our family and friends in the eastern part of the state, and will allow me to stay home with the baby we are expecting in the Fall.

Thank you for the opportunity to work in Lexington Public Schools for the past four years. I have grown significantly as an educator and as a person during my time in Lexington, and I am very thankful for the opportunities I have had and the students I have been able to work with. My husband and I have loved being part of the Lexington community and building connections with many community members. We will treasure these friendships for the rest of our lives and will look back on our time in Lexington fondly.

I wish the Lexington Public Schools family the best in the future, and I will do everything I can to ensure that a suitable candidate is found to replace my elementary music position. Please let me know if you need any more information from me regarding my resignation.

Sincerely,



Emily Woodside

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the “Board” and “District” respectively, and **Perla Camargo**, a legally qualified teacher, referred to herein as the “Teacher”.

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

FIRST: Teacher’s salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District’s and Administration’s policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher’s duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher’s duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher’s continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district’s official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher’s release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 3/24/2022.

DocuSigned by:
Perla Camargo
AB00DE3EA12E49B...
Teacher

Executed _____.

Board President

Attest:

Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the "Board" and "District" respectively, and **Audrey Feeney**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 7 of column BA+18 of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher's continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

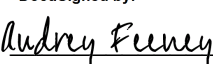
TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/4/2022.

DocuSigned by:

Teacher

Executed _____.

Board President

Attest:

Board Secretary

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT LEXINGTON PUBLIC SCHOOLS

THIS CONTRACT is made by and between the Board of Education of Lexington Public Schools, legally known as Dawson County School District 24-0001, and referred to as “the Board” and “the school district” respectively, and John Hakonson, referred to herein as “the Superintendent”. The Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of two years beginning on July 1, 2022, and expiring on June 30, 2024. References to “contract year” shall mean the period from July 1st through June 30th of each year and shall consist of all days except Saturdays, Sundays, and holidays. “Holidays” shall mean New Year’s Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, day after Thanksgiving, Christmas Day, and three floating holidays to be taken on any day that students are not in attendance at school.

Section 2. Negotiation of New Contract. The Board and the Superintendent shall enter into negotiations not later than November 1, 2023, with regard to a new contract. The Superintendent shall remind the Board in writing of this provision on or before October 1, 2023.

Section 3. Salary. The Superintendent's salary for the 2022-2023 contract year shall be \$208,841.00 which shall be paid in 12 equal monthly installments beginning in the month of July 2021. The Superintendent's salary for the 2023-2024 contract year shall be negotiated at a later time but be not less than the 2022-2023 contract year's salary. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

1 of 5

Section 4. Professional Status. The Superintendent affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that he registers his certificate.

Section 5. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns him. By written agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

Section 6. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 7. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) intemperance; (k) conviction of a felony; or (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties. The procedures for cancellation or amendment shall be in accordance with state statutes.

Section 8. Disability. If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for more than forty (40) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

2 of 5

Section 9. Transportation. The Board shall provide the Superintendent with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

Section 10. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** The Board will provide the Superintendent Family health insurance pursuant to the board's group health insurance carrier, with the same deductible and other terms and conditions which is offered by the board to the teaching staff employed by the board of education.
- b. Dental Insurance.** The Board will provide the Superintendent dental insurance pursuant to the board's group dental insurance carrier, with the same deductible and other terms and conditions which is offered by the board to the teaching staff employed by the board of education.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.

- d. Sick Leave.** The Superintendent shall be entitled to 10 days of sick leave per year which may accumulate to a total of 65 days. If he qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay.
- e. Vacation.** The Board shall give the Superintendent 20 working days of vacation leave during the contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. For the purpose of this section the term “working days” shall not include any Saturday, Sunday or “holiday” as defined in Section 1 of the contract. During any subsequent year, the Board shall give the Superintendent up to 20 days of vacation, to bring the total accumulation to no more than 20 days. The Superintendent shall develop a system for recording his use of vacation days and shall keep such records current and on file in the district’s central office. Annually, at the Board’s regularly scheduled August meeting, and at other times upon the Board’s request, the Superintendent shall report to the Board on the number of vacation days he has used and the number of days that remain accrued. The Board may require the Superintendent to use his vacation days.
- f. Disability Insurance.** The Board will provide the Superintendent disability insurance pursuant to the board’s group disability insurance carrier.
- g. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. He may attend appropriate professional meetings at the local, state, regional and national level. The Board will pay for valid expenses of attendance at these meetings provided that the Superintendent shall obtain Board approval in advance of any meeting at the national level.
- h. Professional Dues.** The school district will pay the annual dues for the Superintendent’s membership in the American Association of School Administrators, Association for Supervision and Curriculum Development, and Nebraska Council of School Administrators. The Superintendent’s membership in other professional organizations will be considered annually and may be approved at the discretion of the school board.
- i. Retirement.** The Nebraska School Employees Retirement Act applies to the Administrator’s employment hereunder.

Section 11. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The school district shall withhold other deductions as the Superintendent and Board may agree.

Section 12. Superintendent's Residence. The Superintendent shall reside within the boundaries of the District during his term of employment.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. The Superintendent shall not be entitled to any reimbursement for unused sick leave either during the term of this contract or at its conclusion.

Section 15. Evaluation. The Board shall evaluate the Superintendent one time in October and one time in April during his first year of employment and at least once each year thereafter. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and provide them with the written evaluation instrument to be used.

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Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 17. Physical or Mental Examination. The Board shall have the authority to require the Superintendent to undergo a physical or mental examination by a physician and/or psychologist of the Board's choosing. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the essential functions of his position as set forth in this contract and in Board policies.

Section 18. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 19. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 20. Severability. If any portion of this contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this 11th day of April, 2022.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this 11th day of April, 2022.

DocuSigned by:



Superintendent

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the “Board” and “District” respectively, and **Vicente Flores**, a legally qualified teacher, referred to herein as the “Teacher”.

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 5 of column BA of the salary schedule.

FIRST: Teacher’s salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District’s and Administration’s policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher’s duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher’s duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher’s continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district’s official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher’s release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

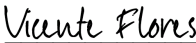
TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/7/2022.

DocuSigned by:

 Teacher

Executed _____.

 Board President

Attest:

 Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the "Board" and "District" respectively, and **Keri Housholder**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher's continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 3/23/2022.

DocuSigned by:
Keri Horstholder
Teacher 7472F51A2F484B4...

Executed _____.

Board President

Attest:

Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the “Board” and “District” respectively, and **Maxine Leick**, a legally qualified teacher, referred to herein as the “Teacher”.

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 11 of column MA of the salary schedule.

FIRST: Teacher’s salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District’s and Administration’s policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher’s duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher’s duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher’s continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district’s official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher’s release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 3/30/2022.

DocuSigned by:

 6122A95815B48B...
 Teacher

Executed _____.

 Board President

Attest:

 Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the "Board" and "District" respectively, and **Tiffany Loeffelholz**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 2 of column BA+18 of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher's continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 3/30/2022.

DocuSigned by:

 Teacher

Executed _____.

Board President

Attest:

 Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools and referred to herein as the "Board" and "District" respectively, and **Britany Lousberg**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 11 of column MA of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel or amend this contract during its term members for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) any conduct that interferes substantially with the teacher's continued performance of duties; (k) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (l) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (m) knowingly falsifying school district records or documents; (n) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (o) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (p) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Teacher or the value of property or money entrusted to the Teacher or owed by the Teacher to the District during the course of the Teacher's employment, if such property or money has not properly been returned to the District.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before April 8, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/1/2022.

DocuSigned by:

Britany Lousberg

Teacher

Executed _____.

Board President

Attest:

Board Secretary



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-120079-1
Date: 2/23/2022
Expires On: 3/25/2022

Customer Contact Information

Julie Myers
LEXINGTON PUBLIC SCH DIST
(308) 324-4681
julie.myers@lexschools.org

Amplify Contact Information

Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (6yr license 2022-2028)	2.00	\$180.00	\$360.00
Amplify ELA G6: Student Blended Package (6yr license 2022-2028)	60.00	\$128.00	\$7,680.00
Amplify ELA G6 Student License - 6yr (2022-2028)	140.00	\$82.00	\$11,480.00
Amplify ELA G7 Teacher Blended Package (6yr license 2022-2028)	2.00	\$180.00	\$360.00
Amplify ELA G7: Student Blended Package (6yr license 2022-2028)	60.00	\$128.00	\$7,680.00
Amplify ELA G7 Student License - 6yr (2022-2028)	140.00	\$82.00	\$11,480.00
Amplify ELA G8 Teacher Blended Package (6yr license 2022-2028)	2.00	\$180.00	\$360.00
Amplify ELA G8: Student Blended Package (6yr license 2022-2028)	60.00	\$128.00	\$7,680.00
Amplify ELA G8 Student License - 6yr (2022-2028)	140.00	\$82.00	\$11,480.00
TOTAL			\$58,560.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA: Comprehensive Initial Training for Teachers (2 Days Onsite consecutively scheduled)	1.00	\$4,800.00	\$4,800.00
TOTAL		\$4,800.00	\$4,800.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$1,231.20	\$1,231.20

GRAND TOTAL \$64,591.20

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2022 until 06/30/2028.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link
- Amplify accepts Visa and MasterCard payments.

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. For faster processing of your order, we recommend you submit a purchase order via fax or email.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Quote ID: Q-76848
Contract Period: 08/01/2022 - 06/30/2023
21-22 License Expiration Date: 06/30/2022

Quote Date: 03/24/2022
Valid Until: 06/30/2022

Client Information

Account Name	
Lexington Middle School	
Address	Client
1100 N Washington St Lexington, NE 68850-1333 Phone: (308)324-2349	Julie Myers Email: julie.myers@lexschools.org Phone: (308)324-4681

Achieve3000 is pleased to continue partnering with you to accelerate your students' literacy growth throughout the school year. Your custom quote includes the solutions listed below. You can explore all of Achieve3000's research-based solutions by visiting www.achieve3000.com.

Product	Cost	Qty	Total
Achieve3000 Literacy: includes 1 student license. (LIT-STDT)	\$42.00 per student	500	\$21,000.00
Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support. (SITE-SETUP)	\$290.00 per site	1	\$290.00
Online Professional Learning Services: (1) 90-Minute Virtual Classroom Session for up to 25 attendees (OPDI)	\$895.00 per session	1	\$895.00
Subtotal			\$22,185.00
Discount			(\$2,219.00)
Order Total			\$19,966.00

See Next Page for Quote Acceptance



Achieve3000®

Acceptance for Quote ID Q-76848: \$19,966.00

Lexington Middle School

Account Name

Achieve3000

Signature

Signature

Name / Title

Name / Title

Date

Date

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000
331 Newman Springs Road
Suite 304
Red Bank, NJ 07701

Fax: (316) 221-0718

Email: orders@achieve3000.com

For questions, please contact Michelle Lester at (732) 367-5505 x602 or michelle.lester@mheducation.com.

This quote is governed by and subject to the Achieve3000 terms and conditions at <https://achieve3000.com/who-we-are/about-us/terms-of-service/>. By signing this quote, you are agreeing to such terms and conditions.

To explore more renewal options, such as a multi-year quote with LOCKED-IN PRICING for three full years, please contact your Customer Advocacy Manager for an adjusted quote.

About Achieve3000®

Achieve3000 delivers a comprehensive suite of digital solutions that significantly accelerate literacy growth and deepen learning across the content areas. Using personalized and differentiated solutions, Achieve3000 provides equity for remote and on-site instruction, enabling educators to help all students achieve accelerated growth. Our suite of solutions includes: Achieve3000 Literacy, a differentiated learning platform for grades 2-12; Actively Learn, a digital curriculum for grades 3-12; Smarty Ants, a foundational literacy platform for grades PreK-2; and Achieve3000 Math, a digital mathematics solution.

Learn more about Achieve3000's learning solutions at www.achieve3000.com.



Because learning changes everything.®

QUOTE PREPARED FOR:

Lexington Public Schools
300 S WASHINGTON ST
LEXINGTON, NE 68850
ACCOUNT NUMBER: 330275

SUBSCRIPTION/DIGITAL CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
INSPIRE BIOLOGY © 2020	\$17,361.09	(\$963.99)	\$16,397.10
Hole's Essentials of Human Anatomy & Physiology, ©2021, 2nd ed	\$5,027.49	(\$249.84)	\$4,777.65
PRODUCT TOTAL*	\$22,388.58	(\$1,213.83)	\$21,174.75
ESTIMATED S&H**			\$920.12
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$22,094.87

* Price firm for 45 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 shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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: 03/29/2022

ACCOUNT NAME: Lexington Public Schools

EXPIRATION DATE: 05/13/2022

QUOTE NUMBER: WSTEWART-03292022-011

ACCOUNT #: 330275

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
INSPIRE BIOLOGY © 2020					
INSPIRE SCIENCE BIOLOGY GRADES 9-12 COMPLETE STUDENT 3 YEAR BUNDLE	978-0-07-688710-1	90	\$102.39	\$0.00	\$9,215.10
INSPIRE SCIENCE BIOLOGY GRADES 9-12 ONLINE STUDENT EDITION 3 YEAR SUBSCRIPTION	978-0-07-688696-8	120	\$59.85	\$0.00	\$7,182.00
INSPIRE SCIENCE BIOLOGY GRADES 9-12 TEACHER EDITION	978-0-07-688434-6	3	\$189.00	\$567.00	*Free Materials
INSPIRE SCIENCE BIOLOGY GRADES 9-12 ONLINE TEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-688705-7	3	\$132.33	\$396.99	*Free Materials

INSPIRE BIOLOGY © 2020 Subtotal: \$963.99 \$16,397.10

Hole's Essentials of Human Anatomy & Physiology, ©2021, 2nd ed					
WELSH HOLES ESSNTLS ANTMY AND PHYS 2021 2E STNDRD STDNT BUNDLE ONLINE SE 3YR SUB	978-1-26-423707-4	15	\$152.43	\$0.00	\$2,286.45
WLSHS HLS ESSNTLS ANATOMY PHYSLGY 2021 2E ONLINE STUDENT EDITION 3YR SUB	978-1-26-422354-1	20	\$124.56	\$0.00	\$2,491.20
WELSH HOLES ESSENTIALS OF ANATOMY AND PHYSIOLOGY 2021 2E TEACHER MANUAL	978-0-07-682335-2	1	\$42.81	\$42.81	*Free Materials
WELSH HOLES ESSNTLS ANOMY AND PHYSLG 2021 2E ONLINE TE 3 YEAR SUBSCRIPTION	978-1-26-423706-7	1	\$207.03	\$207.03	*Free Materials

Hole's Essentials of Human Anatomy & Physiology, ©2021, 2nd ed Subtotal: \$249.84 \$4,777.65

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: 03/29/2022

ACCOUNT NAME: Lexington Public Schools

EXPIRATION DATE: 05/13/2022

QUOTE NUMBER: WSTEWART-03292022-011

ACCOUNT #: 330275

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Lexington Public Schools
300 S WASHINGTON ST
LEXINGTON, NE 68850
ACCOUNT NUMBER: 330275

CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

VALUE OF ALL MATERIALS	\$22,388.58
FREE MATERIALS	(\$1,213.83)
PRODUCT TOTAL*	\$21,174.75
ESTIMATED SHIPPING & HANDLING**	\$920.12
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$22,094.87

SUBSCRIPTION/DIGITAL CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

Comments:

* Price firm for 45 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 shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

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: 03/29/2022

ACCOUNT NAME: Lexington Public Schools

EXPIRATION DATE: 05/13/2022

QUOTE NUMBER: WSTEWART-03292022-011

ACCOUNT #: 330275

PAGE #: 3



Because learning changes everything.®

QUOTE PREPARED FOR:

Lexington Public Schools
300 S WASHINGTON ST
LEXINGTON, NE 68850
ACCOUNT NUMBER: 330275

SUBSCRIPTION/DIGITAL CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
STUDYSYNC © 2021. GRADE 9 (6 Year)	\$22,956.78	(\$1,059.78)	\$21,897.00
STUDYSYNC © 2021. GRADE 10 (6 Year)	\$24,037.24	(\$1,213.24)	\$22,824.00
STUDYSYNC © 2021. GRADE 11 (6 Year) American Literature	\$25,737.78	(\$1,059.78)	\$24,678.00
STUDYSYNC © 2021. GRADE 12 (6 Year) British Literature	\$14,332.22	(\$506.72)	\$13,825.50
PRODUCT TOTAL*	\$87,064.02	(\$3,839.52)	\$83,224.50
ESTIMATED S&H**			\$3,432.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$86,656.50

* Price firm for 45 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 shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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: 04/11/2022
QUOTE NUMBER: JPOPP-04112022-004

ACCOUNT NAME: Lexington Public Schools
ACCOUNT #: 330275

EXPIRATION DATE: 05/26/2022
PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
STUDYSYNC © 2021, GRADE 9 (6 Year)					
STUDYSYNC CORE ELA GRADE 9 STD HC STUDENT BNDL 6YR PRINT DIGITAL Includes: Hardcover Student Reading and Writing Companion, 6 Year Student Online Subscription	978-1-26-417920-6	90	\$130.00	\$0.00	\$11,700.00
Digital Only STUDYSYNC GRADE 9 STUDENT ONLINE 6 YEAR SUBSCRIPTION	978-0-07-685299-4	110	\$92.70	\$0.00	\$10,197.00
<u>TEACHER MATERIALS</u>					
STUDYSYNC CORE ELA GR9 COMMON CORE TE PACKAGE VOLUMES 1 AND 2	978-0-07-692186-7	3	\$174.06	\$522.18	*Free Materials
STUDYSYNC GRADE 9 TEACHER ONLINE 6 YEAR SUBSCRIPTION	978-0-07-685296-3	3	\$153.46	\$460.38	*Free Materials
STUDYSYNC CORE ELA GRADE 9 UNIT POSTER SET	978-1-97-012666-2	3	\$25.74	\$77.22	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,059.78	\$0.00
STUDYSYNC © 2021, GRADE 9 (6 Year) Subtotal:				\$1,059.78	\$21,897.00

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QUOTE NUMBER: JPOPP-04112022-004

ACCOUNT NAME: Lexington Public Schools
ACCOUNT #: 330275

EXPIRATION DATE: 05/26/2022
PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
STUDYSYNC © 2021, GRADE 10 (6 Year)					
STUDYSYNC CORE ELA GRADE 10 STD HC STUDENT BNDL 6YR PRINT DIGITAL Includes: Hardcover Student Reading and Writing Companion, 6 Year Student Online Subscription	978-1-26-417921-3	90	\$130.00	\$0.00	\$11,700.00
Digital Only STUDYSYNC GRADE 10 STUDENT ONLINE 6 YEAR SUBSCRIPTION	978-0-07-700787-4	120	\$92.70	\$0.00	\$11,124.00
TEACHER MATERIALS					
STUDYSYNC CORE ELA GR10 COMMON CORE TE PACKAGE VOLUMES 1 AND 2	978-0-07-692187-4	3	\$174.06	\$522.18	*Free Materials
STUDYSYNC GRADE 10 TEACHER ONLINE 6 YEAR SUBSCRIPTION	978-0-07-700788-1	4	\$153.46	\$613.84	*Free Materials
STUDYSYNC CORE ELA GRADE 10 UNIT POSTER SET	978-1-97-012667-9	3	\$25.74	\$77.22	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,213.24	\$0.00
STUDYSYNC © 2021, GRADE 10 (6 Year) Subtotal:				\$1,213.24	\$22,824.00
STUDYSYNC © 2021, GRADE 11 (6 Year) American Literature					
STUDYSYNC CORE ELA AMER LIT STD HC STUDENT BNDL 6YR PRINT DIGITAL	978-1-26-417938-1	90	\$130.00	\$0.00	\$11,700.00
STUDYSYNC CORE ELA AMER LIT STUDENT ONLINE 6YR SUBSCRIPTION	978-0-07-903950-7	140	\$92.70	\$0.00	\$12,978.00
TEACHER MATERIALS					
STUDYSYNC CORE ELA AMER LIT TEACHER EDITION PACKAGE VOLUMES 1 & 2	978-0-07-689739-1	3	\$174.06	\$522.18	*Free Materials
STUDYSYNC CORE ELA AMER LIT TEACHER ONLINE 6YR SUBSCRIPTION	978-0-07-903952-1	3	\$153.46	\$460.38	*Free Materials
STUDYSYNC CORE ELA GRADE 11 UNIT POSTER SET	978-1-97-012668-6	3	\$25.74	\$77.22	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,059.78	\$0.00
STUDYSYNC © 2021, GRADE 11 (6 Year) American Literature Subtotal:				\$1,059.78	\$24,678.00

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
STUDYSYNC © 2021, GRADE 12 (6 Year) British Literature					
STUDYSYNC CORE ELA BRIT LIT STD HC STUDENT BNDL 6YR PRINT DIGITAL	978-1-26-417940-4	60	\$130.00	\$0.00	\$7,800.00
STUDYSYNC CORE ELA BRIT LIT STUDENT ONLINE 6YR SUBSCRIPTION	978-0-07-903951-4	65	\$92.70	\$0.00	\$6,025.50
<u>TEACHER MATERIALS</u>					
STUDYSYNC CORE ELA BRIT LIT TEACHER EDITION PACKAGE VOLUMES 1 & 2	978-0-07-689742-1	1	\$174.06	\$174.06	*Free Materials
STUDYSYNC CORE ELA BRIT LIT TEACHER ONLINE 6YR SUBSCRIPTION	978-0-07-903955-2	2	\$153.46	\$306.92	*Free Materials
STUDYSYNC CORE ELA GRADE 12 UNIT POSTER SET	978-1-97-012669-3	1	\$25.74	\$25.74	*Free Materials
TEACHER MATERIALS Subtotal:				\$506.72	\$0.00
STUDYSYNC © 2021, GRADE 12 (6 Year) British Literature Subtotal:				\$506.72	\$13,825.50

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EXPIRATION DATE: 05/26/2022
PAGE #: 4



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QUOTE PREPARED FOR:

Lexington Public Schools
300 S WASHINGTON ST
LEXINGTON, NE 68850
ACCOUNT NUMBER: 330275

CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

VALUE OF ALL MATERIALS	\$87,064.02
FREE MATERIALS	(\$3,839.52)
PRODUCT TOTAL*	\$83,224.50
ESTIMATED SHIPPING & HANDLING**	\$3,432.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$86,656.50

SUBSCRIPTION/DIGITAL CONTACT:

Julie Myers
julie.myers@lexschools.org
(308) 324-1206

Comments:

* Price firm for 45 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 shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

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PAGE #: 5

Out-of State and/or Overnight Travel Request Form

Out-of-state and/or overnight travel requests must be approved by the AD or building principal and the school board prior to departure.

To ensure ample time for processing, please submit this form to your respective administrator 40 days prior to the departure date.

Name of School Group:	HS Girls Wrestling		
Number of Students Attending:	6-10		
Name of Event:	ISI Team Camp		
Date(s) of Travel:	July 12th - 15th		
Location (City, State):	Cedar Falls, IA		
Name of Hotel, if applicable:	Holiday Inn & Suites / Bien Venu		
Location of Hotel (City, State):	Cedar Falls, Iowa		
School Vehicle(s) Needed:	Type	Number	Name of Driver(s)
	Bus		District-arranged
	Van	1	Art Banderas
	Car		
Name of Group Sponsor(s):	Art Banderas		
	Libby Joekel		
Names of Additional Chaperones*:			
*must be background-checked if not a school employee			
How is the Trip Being Funded and How Much Will It Cost?		Funding Source	Estimated Cost
	Meals	Wrestler	\$ 115 40
	Entry Fees	Scholarships	\$ 135
	Hotels	Fundraising	\$ 90
	Other	& wrestlers	
Administrator Approval			
Administrator name:			
Administrator signature:			
Date:			
Date of Board approval:			

We are planning our summer wrestling schedule and one of the trips that we would love to take is a week-long camp out in Colorado. It's actually 2 camps but they are back-to-back and only 2 hours apart from each other. The first camp is in Gunnison, which is Western State College, and it is from June 20th – 23rd. The second camp is 2 hours south in Alamosa Colorado, which is Adams State College, and it is from June 24th – 25th. We would leave early Monday morning June 20th and return back home on Saturday evening June 25th.

Tentative schedule:

Monday June 20th

Leave Lex at 6:00am and travel to Gunnison
Stop for a quick break around the Denver area
Arrive in Gunnison around 2:00pm
Check into camp and have our first session

Tuesday June 21st

Wrestle all day at Western State

Wednesday June 22nd

Wrestle all day at Western State

Thursday June 23rd

Wrestle in the morning and check out at noon.
Load the vans and head for Alamosa
Arrive at Alamosa and check into the college

Friday June 24th

Wrestle all day at Adams State

Saturday June 25th

Wrestle till Noon and then head back for Lex
Arrive back at Lex around 8pm

We have some guys in our program right now that eat sleep and breath wrestling and want to wrestle as much as they can this summer and prepare for this coming winter. I am more than willing to bring them to as many places as we can. We appreciate and are great full for all the things that the school and school board members do for us. Without the help from you and allowing us to make trips like this and the trips we have made in the past, we wouldn't be as successful as we have been.

Thanks for all you do,
Lexington Wrestling Program