

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 Employment Contracts
 - 7.4.1.1. Jessica Lara Contract 23-24 - School Nurse (corrected contract)
8. NEW BUSINESS
 - 8.1. Buildings & Grounds
 - 8.1.1. Consider approval of building all-hazard safety and security plans for 2023-2024.
 - 8.1.2. Consider approval of a conditional use permit for cell tower replacement at Sandoz Elementary.
 - 8.2. Legislative & Finance
 - 8.2.1. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to six percent (6%).
 - 8.2.2. Consider approval of Interlocal Agreement and Memorandum of Understanding (MOU) with the City of Lexington for the employment of two Lexington Police Department officers as LPS school resource officers (SROs) for 2024-2026.
 - 8.2.3. Consider approval of three-year contract with BSN Sports for athletic equipment and apparel purchases.
 - 8.3. Policy & Transportation
 - 8.3.1. Consider revision to policy 4502 - Organizational Chart.
 - 8.3.2. Consider approval of revision to policy 6200 - District Sponsorship of National Competitions.
 - 8.3.3. Consider approval of revision to policy 4009 - Restrictions on Employees Receiving Gratuities.
 - 8.3.4. Consider approval of revised elementary walkthrough form for use in the 2023-2024 school year.
 - 8.4. Other

- 8.4.1. Consider approval of five-year board goals.
- 9. REPORTS & COMMENTS
 - 9.1. Principals, Administrators, and Directors
 - 9.2. Superintendent
 - 9.2.1. Photos of our new teachers. (Kerri Dangler did a great job putting this together.)
 - 9.3. Board members
- 10. DISCUSS, CONSIDER, CONDUCT A STRATEGY SESSION, AND TAKE POSSIBLE ACTION WITH RESPECT TO REAL ESTATE PURCHASE.
- 11. ADJOURNMENT

Customer Ad Proof

118-60121596 LEXINGTON PUBLIC SCHOOLS

Order Nbr 1175199

Publication Lexington Clipper-Herald

Contact LEXINGTON PUBLIC SCHOOLS

Address 1 PO BOX 890

Address 2

City St Zip LEXINGTON NE 68850

Phone 3083244681

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Section Class Legals

SubSection

Category 0099 LEGALS

Ad Key 1175199-1

Keywords Meeting Notice Aug. 14

Notes

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 14 day of August, 2023 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.
ZNEZ Aug. 12, 2023

PO Number

Rate LCH CL Legal

Order Price 11.20

Amount Paid 0.00

Amount Due 11.20

Start/End Dates 08/12/2023 - 08/12/2023

Insertions 1

Size 28

Salesperson(s) Patricia Tysdal

Taken By Shelly Greeley

Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper-Herald on July 5, 2023.

July 10, 2023 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850
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 Motion to approve the consent agenda. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.

Cindy Benjamin: Yea, 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 Employment Contracts

7.4.1.1. Shelbi Hammond - LHS Alternative Education Teacher

7.4.1.2. Mitch Muma - Pershing PE Teacher

7.4.1.3. Julie Sampson - Special Education Teacher

8. OLD BUSINESS

8.1. Establish, date, time, and location for board planning session.

9. NEW BUSINESS

9.1. Buildings & Grounds

9.2. Curriculum & Americanism

9.2.1. Receive public testimony on, discuss, and consider approval of district efforts to comply with the provisions of Nebraska statute §79-724 concerning the social studies curriculum and civics. Motion to approve updated efforts to meet requirements of Nebraska statute 79-724, as presented. Passed with a motion by Travis Maloley and a second by Garth Mins. Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

9.3. Legislative & Finance

9.3.1. Consider approval of contract for physical and occupational therapy services for 2023-2024. Motion to approve agreement with LRHC for physical and occupational therapy services for 2023-2024, as presented. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.

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

9.4. Policy & Transportation

9.4.1. Receive public comment on, discuss, and consider approval of the district's updated Plan for Safe Return with associated protocols required under the American Rescue Plan. Motion to approve Plan for Safe Return and associated protocols, as presented. Passed with a motion by Cindy Benjamin and a second by Garth Mins.

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

9.4.2. Conduct a public hearing on the Parental Involvement Policy (5018). After the hearing, the board will either alter and adopt the revised policy or reaffirm it as written. Motion to reaffirm policy 5018 as written. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

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

9.4.3. Conduct, with the involvement of parents and the public, an evaluation of the content and effectiveness of the Title I Parental Involvement Policy (5057) in improving the academic quality of the schools served. After the evaluation, the board will either alter and adopt the revised policy or reaffirm it as written. Motion to alter and adopt policy 5057 as presented. Passed with a motion by Cindy Benjamin and a second by Larry Steinberger.

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

9.4.4. Review the Bullying Policy (5054) and take action, if any, to revise or amend the policy or to reaffirm it as written. Motion to approve policy 5054 as written. Passed with a motion by Garth Mins and a second by Travis Maloley.

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

9.4.5. Review the amount of money collected from students and review the Student Fees Policy (5045) and hold a public hearing on a proposed Student Fee Policy (5045) for the 2023-2024 school year. After the hearing, the board will either alter and adopt the revised policy or reaffirm it as written. Motion to alter and adopt policy 5045 as presented. Passed with a motion by Travis Maloley and a second by Garth Mins.

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

9.4.6. Review policy 5001 - Compulsory Attendance and Excessive Absenteeism. Motion to affirm policy 5001 as written. Passed with a motion by Garth Mins and a second by Cindy Benjamin.

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

9.4.7. Consider approval of amendment to policy 5049 - Firearms and Weapons. Motion to approve revised policy 5049. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.

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

9.4.8. Consider approval of 2023-2024 district handbooks. Motion to approve district handbooks as presented and to grant the superintendent authority to amend the handbooks as necessary during the school year so long as such amendments are consistent with board policy. Passed with a motion by Garth Mins and a second by Cindy Benjamin.

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

10. REPORTS & COMMENTS

10.1. Principals, Administrators, and Directors

10.1.1. ELA Results Matter report for 2022-2023.

10.2. Superintendent

10.2.1. Schedules for new teacher orientation week and all-teacher professional development for August 7-8.

10.3. Board members

11. DISCUSS, CONSIDER, CONDUCT A STRATEGY SESSION, AND TAKE POSSIBLE ACTION WITH RESPECT TO PROPOSED REAL ESTATE PURCHASE. Motion for board to enter closed session to discuss the proposed purchase price and the terms of any purchase agreement and to give negotiating guidance to the superintendent because it is in the public interest to do so (@ 7:25 PM). Passed with a motion by Travis Maloley and a second by Larry Steinberger.

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

Motion to return to open session (@ 7:47 PM). Passed with a motion by Garth Mins and a second by Cindy Benjamin.

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

Motion that the board approve the purchase agreement for the 1215 N. Grant St. property and authorize the superintendent and board president to execute any necessary documents and to take necessary action to purchase said property. Passed with a motion by Garth Mins and a second by Cindy Benjamin.

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

Motion to approve Board Resolution to oppose the granting of a Conditional Use Permit to Crossroads Mission Avenue due to the close proximity to Lexington High School and safety concerns for students and staff. Passed with a motion by Garth Mins and a second by Cindy Benjamin.

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

12. ADJOURNMENT Any Board Member: "Motion to adjourn this meeting (@ 7:50 PM)." Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

Cindy Benjamin: Yea, 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 8/14/23 KJF

Checking Account: 1

1

Check Number: 57299 Check Type: Automatic Payment Check Date: 08/14/2023 Vendor: BLACKHILLS Black Hills Energy Check Total: 3,892.50

<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>
20230802	08/02/2023		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	100.82
20230802	08/02/2023		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	43.86
20230802	08/02/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	1,776.44
20230802	08/02/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	38.60
20230802	08/02/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	43.86
20230802	08/02/2023		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,221.09
20230802	08/02/2023		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	228.17
20230802	08/02/2023		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	38.60
20230802	08/02/2023		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	98.90
20230802	08/02/2023		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	155.39
20230802	08/02/2023		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	146.77

Check Number: 57300 Check Type: Automatic Payment Check Date: 08/14/2023 Vendor: LEXUTILITI LEXINGTON UTILITIES SYSTEM Check Total: 50,158.79

<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>
20230807	08/07/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
20230807	08/07/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	164.00
20230807	08/07/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
20230807	08/07/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	181.30
20230807	08/07/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	48.50
20230807	08/07/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	139.85
20230807	08/07/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	547.55
20230807	08/07/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	80.11
20230807	08/07/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	50.30
20230807	08/07/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	128.60
20230807	08/07/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	519.80
20230807	08/07/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	441.25
20230807	08/07/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	73.95
20230807	08/07/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	534.40
20230807	08/07/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	413.60
20230807	08/07/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	663.70
20230807	08/07/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	48.50
20230807	08/07/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	734.30
20230807	08/07/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	353.80
20230807	08/07/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	305.70
20230807	08/07/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20230807	08/07/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20230807	08/07/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,641.86
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	172.62
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	12,545.46

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 KJF

Checking Account: 1		1					
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000		566.18	
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000		258.85	
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000		686.12	
20230807	08/07/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000		262.03	
20230807	08/07/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000		14,822.54	
20230807	08/07/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000		65.66	
20230807	08/07/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000		138.30	
20230807	08/07/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000		3,268.41	
20230807	08/07/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000		111.58	
20230807	08/07/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000		13.35	
20230807	08/07/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000		17.00	
20230807	08/07/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000		2,804.99	
20230807	08/07/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		4,150.41	
20230807	08/07/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		139.02	
20230807	08/07/2023		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000		2,928.15	
Check Number: 57301	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: NEBRASKAGO	Nebraska.Gov	Check Total:	7.50	
<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>		
7853218	08/05/2023		Personnel Services Technical Services	01 2570 350 000 0 000	7.50		
Check Number: 57302	Check Type: Automatic Payment	Check Date: 08/14/2023	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>		
August 2023	07/27/2023		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95		
Check Number: 57303	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VERIZONWIR	Verizon Wireless	Check Total:	3,601.90	
<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>		
9940487565	08/02/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,881.72		
9940487565	08/02/2023		Migrant Supply DW	01 6915 610 000 0 000	0.00		
9940487566	08/05/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	710.17		
9940487566	08/05/2023		Migrant Supply DW	01 6915 610 000 0 000	10.01		
Check Number: 57304	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISABUSC1	VISA CARD SERVICES	Check Total:	79.71	
<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>		
20230807	08/07/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	40.21		
20230807	08/07/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	39.50		
Check Number: 57305	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISABUSC2	VISA CARD SERVICES	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>		
20230807	08/07/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	20.00		
Check Number: 57306	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISACARC1	VISA CARD SERVICES	Check Total:	163.43	
<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>		
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	45.37		
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	52.04		

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 KJF

Checking Account: 1		1					
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		66.02	
Check Number: 57307	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISACARC2	VISA CARD SERVICES		Check Total:	90.01
<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>	
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		44.24	
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		45.77	
Check Number: 57308	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISACARC3	VISA CARD SERVICES		Check Total:	218.55
<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>	
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		56.82	
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		58.68	
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		41.47	
20230807	08/07/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		61.58	
Check Number: 57309	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISATRAVDW	VISA CARD SERVICES		Check Total:	10,791.23
<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>	
20230807	08/07/2023		High School Curriculum Supply	01 1100 644 001 0 000		1,154.44	
20230807	08/07/2023		Fiscal Services Supply	01 2510 610 000 0 000		(528.36)	
20230807	08/07/2023		Fiscal Services Supply	01 2510 610 000 0 000		493.80	
20230807	08/07/2023		Fiscal Services Supply	01 2510 610 000 0 000		139.38	
20230807	08/07/2023		Maintenance Furniture & Equipt. HS	01 2620 733 001 0 000		(537.23)	
20230807	08/07/2023		Beyond the Bells Supply	01 3591 610 000 0 000		851.40	
20230807	08/07/2023		ESSERS II General Supplies DW	01 6997 610 000 0 000		3,044.40	
20230807	08/07/2023		Furniture & Equipment CO/District Wide	02 1100 733 000 0 000		1,564.71	
20230807	08/07/2023		Furniture & Equipment CO/District Wide	02 1100 733 000 0 000		4,608.69	
Check Number: 57310	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISATRAVE2	VISA CARD SERVICES		Check Total:	1,379.72
<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>	
20230808	08/08/2023		Prof. Dev. Travel, Meal, Hotel DW	01 2213 580 000 0 000		14.65	
20230808	08/08/2023		Prof. Dev. Travel, Meal, Hotel DW	01 2213 580 000 0 000		26.58	
20230808	08/08/2023		Prof. Dev. Travel, Meal, Hotel DW	01 2213 580 000 0 000		18.45	
20230808	08/08/2023		Prof. Dev. Travel, Meal, Hotel HS	01 2213 580 001 0 000		960.79	
20230808	08/08/2023		AWARE Professional Development	01 6990 330 000 0 000		359.25	
Check Number: 57311	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISATRAVE3	VISA CARD SERVICES		Check Total:	161.75
<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>	
20230808	08/08/2023		Activities Professional Development HS	01 1101 330 001 0 000		125.00	
20230808	08/08/2023		Beyond the Bells Supply	01 3591 610 000 0 000		36.75	
Check Number: 57312	Check Type: Automatic Payment	Check Date: 08/14/2023	Vendor: VISATRAVE4	VISA CARD SERVICES		Check Total:	2,595.57
<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>	
20230808	08/08/2023		SPED K-12 Supply DW	01 1200 610 000 0 000		112.50	
20230808	08/08/2023		Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000		82.91	
20230808	08/08/2023		Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000		87.95	

Detail Check Register

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Checking Account: 1

1

20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	138.30
20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	415.48
20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	415.48
20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	415.48
20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	415.48
20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	415.48
20230808	08/08/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	96.51

Check Number: 57313

Check Type: Automatic Payment Check Date: 08/14/2023 Vendor: VISATRAVEL

VISA CARD SERVICES

Check Total:

9,414.39

<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>
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	69.36
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	147.00
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	335.00
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	(1,497.96)
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	101.75
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	216.90
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	81.16
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	75.00
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	150.00
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	65.70
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	184.08
20230808	08/08/2023		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	72.00
20230808	08/08/2023		Poverty Transport/Meals/Hotel Bryan	01 1160 580 003 0 000	1,247.05
20230808	08/08/2023		Poverty Transport/Meals/Hotel Bryan	01 1160 580 003 0 000	1,247.05
20230808	08/08/2023		Poverty Transport/Meals/Hotel Bryan	01 1160 580 003 0 000	499.32
20230808	08/08/2023		Poverty Transport/Meals/Hotel Morton	01 1160 580 004 0 000	249.66
20230808	08/08/2023		Poverty Transport/Meals/Hotel Morton	01 1160 580 004 0 000	1,247.05
20230808	08/08/2023		Poverty Transport/Meals/Hotel Pershing	01 1160 580 005 0 000	1,247.05
20230808	08/08/2023		Poverty Transport/Meals/Hotel Pershing	01 1160 580 005 0 000	499.32
20230808	08/08/2023		Poverty Transport/Meals/Hotel Pershing	01 1160 580 005 0 000	1,247.05
20230808	08/08/2023		Poverty Transport/Meals/Hotel ELA	01 1160 580 009 0 000	249.66
20230808	08/08/2023		Poverty Transport/Meals/Hotel ELA	01 1160 580 009 0 000	1,247.05
20230808	08/08/2023		Technology Technical Services DW	01 2230 350 000 0 000	434.14

Check Number: 54491

Check Type: Check

Check Date: 08/14/2023 Vendor: 95GROUPINC

95% Group Inc

Check Total:

13,360.60

<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>
INV132829	07/27/2023	GF029309	Grade 2 Student Workbook (set of 5)	01 1100 644 003 0 000	356.00
INV132829	07/27/2023	GF029309	shipping	01 1100 644 003 0 000	35.60
INV132910	07/27/2023	GF029336	3-6 Comprehension	01 1100 644 003 0 000	481.80
INV133137	08/02/2023	GF029310	Basic Phonics Lesson Library	01 1150 610 002 0 000	6,225.00
INV133137	08/02/2023	GF029310	Advanced Phonics Lesson Library	01 1150 610 002 0 000	5,127.00
INV133137	08/02/2023	GF029310	shipping	01 1150 610 002 0 000	1,135.20

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Check Number: 54492	Check Type: Check	Check Date: 08/14/2023	Vendor: ACEGRAPHIX	ACE Graphix	Check Total: 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>
20230808	08/08/2023	GF029392	banners	01 1100 610 001 0 000	780.00
Check Number: 54493	Check Type: Check	Check Date: 08/14/2023	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total: 8,632.17
<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>
11F4-G3Q9-WJGT	07/27/2023	GF029276	supplies	01 3541 640 009 0 000	47.67
11YJ-791N-M1M1	08/02/2023	GF029372	supplies	06 3100 610 000 0 000	35.97
14F4-M46R-FLKN	08/05/2023	GF029388	supplies	01 1200 610 000 0 000	504.94
14NY-6WN1-6RGK	08/02/2023	GF029331	supplies	01 1200 610 003 0 000	234.38
14P7-44PH-FCM9	08/05/2023	GF029331	supplies	01 1200 610 003 0 000	9.99
16JT-VPVL-PY6Y	08/02/2023	GF029360	wall file	01 2510 610 000 0 000	58.80
16RW-6LFH-WCMF	07/27/2023	GF029296	Homeless Supply DW	01 6991 610 000 0 000	88.98
16YD-WPNX-1TQQ	08/02/2023	GF029391	supplies	01 6967 610 002 0 000	140.06
17XK-HK6G-9HVV	08/02/2023	GF029390	box cutters	06 3100 610 000 0 000	26.04
17XK-HK6G-H73H	08/05/2023	GF029383	id holders	01 2710 610 000 0 000	160.80
1C97-4W9V-D97R	07/27/2023	GF029348	mat	01 2510 610 000 0 000	28.99
1CHY-FYC3-D4QP	07/27/2023	GF029341	supplies	01 1100 644 001 0 000	1,478.47
1DJ7-CNMC-RXC4	07/27/2023	GF029331	supplies	01 1200 610 003 0 000	120.03
1DVP-KV3H-9PJY	08/05/2023	GF029381	supplies	01 6990 610 000 0 000	361.97
1FF3-7791-P3VX	07/27/2023	GF029343	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	134.99
1FLG-LHG9-R6GC	08/02/2023	GF029276	supplies	01 3541 640 009 0 000	123.84
1FXH-6C64-7HPH	08/02/2023	GF029372	supplies	06 3100 610 000 0 000	165.90
1GVN-4G7R-V7RC	08/08/2023	GF029413	binders	01 1100 602 001 0 000	246.72
1H43-Q7L4-CQDR	07/27/2023	GF029355	supplies	01 1200 610 006 0 000	43.95
1HC6-FDK1-VWQX	08/05/2023	GF029386	Maintenance Supply MS	01 2620 610 002 0 000	179.94
1HD3-CQK3-KCP1	07/27/2023	GF029361	iphone case	01 2230 610 000 0 000	14.99
1HD3-CQK3-YYWY	08/02/2023	GF029276	supplies	01 3541 640 009 0 000	36.98
1HG7-7NXL-1FDG	08/02/2023	GF029370	supplies	01 1100 604 001 0 000	10.97
1HNK-TXV7-W7DV	07/27/2023	GF029341	supplies	01 1100 644 001 0 000	165.19
1J4Y-W61M-T1RR	08/07/2023	GF029409	TAPE	01 1100 610 003 0 000	104.10
1JTN-TT4J-KHF6	07/27/2023	GF029355	supplies	01 1200 610 006 0 000	334.36
1K7P-RNR7-DGVY	08/05/2023	GF029365	supplies	01 2230 650 000 0 000	239.34
1K7P-RNR7-F1X4	08/05/2023	GF029329	supplies	01 6990 610 000 0 000	352.45
1KMM-C3H7-7L7Y	08/05/2023	GF029296	Homeless Supply DW	01 6991 610 000 0 000	151.84
1KNJ-JN66-7JWC	08/09/2023	GF029403	supplies	01 2230 650 001 0 000	573.67
1KXV-TRQQ-HD33	07/27/2023	GF029376	trimmer line	01 2630 610 000 0 000	35.00
1L4H-GLW7-CM3J	07/27/2023	GF029297	SUPPLIES	01 2220 610 006 0 000	71.28
1NGX-LHHK-C9GG	08/05/2023	GF029329	supplies	01 6990 610 000 0 000	(20.00)
1NXN-GLNN-V4PK	08/08/2023	GF029343	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	128.99
1QFD-4LHT-9PLT	07/27/2023	GF029326	The Writing Revolution	01 1100 640 003 0 000	210.10
1R1J-X4C3-M7NN	07/27/2023	GF029325	supplies	01 3591 610 000 0 000	300.22

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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>		
1RX7-XJ77-4FH3	08/05/2023	GF029369	supplies	01 1100 610 006 0 000	189.24		
1VQV-4VHW-3411	08/08/2023	GF029416	trailer hitch	01 2650 430 000 0 000	215.99		
1W3R-WQVX-LPFQ	08/08/2023	GF029293	cups	01 2620 610 000 0 000	70.99		
1WF3-TQXX-AX43	08/02/2023	GF029371	supplies	01 1100 610 003 0 000	111.06		
1Y9J-FP9V-3C9V	08/08/2023	GF029426	books	01 1101 330 001 0 000	254.08		
1YH4-NVXJ-FMJK	08/05/2023	GF029370	supplies	01 1100 604 001 0 000	47.95		
1YHX-LKVJ-K3LD	08/06/2023	GF029420	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	187.84		
1YR9-7LRP-16DK	08/02/2023	GF029382	paper shredders	01 6990 610 000 0 000	602.25		
1YYP-QFKK-DTXV	08/05/2023	GF029396	key rings	06 3100 610 000 0 000	50.86		
Check Number: 54494	Check Type: Check	Check Date: 08/14/2023	Vendor: AMPLIFY	Amplify Education, Inc	Check Total:	1,029.51	
INV-182570	07/27/2023	GF029333	CKLA for Transition K (Quote Q-2137000-1	02 1100 640 000 0 000	1,029.51		
Check Number: 54495	Check Type: Check	Check Date: 08/14/2023	Vendor: AMYBUIELLC	Amy Buie, LLC	Check Total:	5,200.00	
20230808	08/08/2023	GF028615	registration	01 6990 330 000 0 000	5,200.00		
Check Number: 54496	Check Type: Check	Check Date: 08/14/2023	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total:	634.41	
6280235806	08/09/2023		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	123.88		
6280235807	08/09/2023		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	180.35		
6280235808	08/09/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	57.00		
6280235809	08/09/2023		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	171.27		
6280235817	08/09/2023		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	101.91		
Check Number: 54497	Check Type: Check	Check Date: 08/14/2023	Vendor: BAGSINBULK	Bags In Bulk	Check Total:	624.00	
105123	08/08/2023	GF029170	Delux Multi Pocket Backpack	01 6991 610 000 0 000	468.00		
105123	08/08/2023	GF029170	Trailmaker Classic Backpack	01 6991 610 000 0 000	156.00		
Check Number: 54498	Check Type: Check	Check Date: 08/14/2023	Vendor: BVH	BAHR VERMEER HAECKER ARCHITECTS	Check Total:	8,551.12	
45464	08/05/2023		elementary additions	08 6998 340 000 0 000	8,551.12		
Check Number: 54499	Check Type: Check	Check Date: 08/14/2023	Vendor: BOBSTRUEVA	Bob's True Value	Check Total:	161.45	
A112291	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	11.45		
A112320	08/06/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	14.58		
A112337	08/06/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	5.99		
A112443	08/06/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	15.58		
A112509	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	31.98		
A113149	08/06/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.99		
A113334	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	9.49		

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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>		
A113607	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	12.99		
A113663	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	11.92		
A113707	08/06/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00		
A113707	08/06/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
A113707	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	19.49		
A113859	08/06/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00		
A113859	08/06/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
A113859	08/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	12.99		
Check Number: 54500		Check Type: Check	Check Date: 08/14/2023	Vendor: BULKBOOKST	Bulk Bookstore	Check Total:	740.40
145369	07/27/2023	GF029344	Red Scarf Girl (hardcover)	01 1100 644 002 0 000	740.40		
Check Number: 54501		Check Type: Check	Check Date: 08/14/2023	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	250.00
20230802	08/02/2023		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	250.00		
Check Number: 54502		Check Type: Check	Check Date: 08/14/2023	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	5,096.77
13878811	08/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	161.41		
13878811	08/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	439.22		
13882273	08/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	986.30		
13882273	08/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	1,820.65		
13886966	08/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	527.94		
13886966	08/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	320.20		
Z13866127	08/06/2023	GF029294	countertop stove	06 3100 733 000 0 000	841.05		
Check Number: 54503		Check Type: Check	Check Date: 08/14/2023	Vendor: CENGAGELEA	CENGAGE LEARNING	Check Total:	630.00
81565765	08/07/2023	GF029313	MindTap Accounting online access	01 1100 644 001 0 000	630.00		
Check Number: 54504		Check Type: Check	Check Date: 08/14/2023	Vendor: CENTURYLI2	CenturyLink	Check Total:	1,127.50
20230807	08/07/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	1,127.50		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	0.00		
20230807	08/07/2023		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	0.00		

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Checking Account: 1		1						
20230807	08/07/2023		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000		0.00		
Check Number: 54505		Check Type: Check		Check Date: 08/14/2023 Vendor: CHARTERCOM		Charter Communications		Check Total: 347.78
<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>		
0001136072423	08/02/2023		Technology Communications DW	01 2230 530 000 0 000		347.78		
Check Number: 54506		Check Type: Check		Check Date: 08/14/2023 Vendor: CHEMSEARCH		Chemsearch FE		Check Total: 2,143.87
<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>		
701258	08/08/2023		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000		221.18		
8338403	08/08/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		269.45		
8338459	08/08/2023		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000		130.39		
8338536	08/08/2023		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000		130.39		
8338654	08/08/2023		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000		778.10		
8338759	08/08/2023		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000		614.36		
Check Number: 54507		Check Type: Check		Check Date: 08/14/2023 Vendor: COUNTRYPAR		Country Partners Cooperative		Check Total: 1,081.13
<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>		
6507500	08/07/2023	GF029301	dry fertilizer for the practice fields w	01 2630 422 000 0 000		1,081.13		
Check Number: 54508		Check Type: Check		Check Date: 08/14/2023 Vendor: CULLIGAN		CULLIGAN		Check Total: 509.35
<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>		
20230807	08/07/2023		Guidance Supply HS	01 2120 610 001 0 000		33.49		
20230807	08/07/2023		Office of Principal Supply HS	01 2410 610 001 0 000		24.75		
20230807	08/07/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000		87.99		
20230807	08/07/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000		59.10		
20230807	08/07/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000		137.62		
20230807	08/07/2023		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000		102.20		
20230807	08/07/2023		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000		64.20		
Check Number: 54509		Check Type: Check		Check Date: 08/14/2023 Vendor: CURRICULUM		CURRICULUM ASSOCIATES		Check Total: 14,518.05
<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>		
90756347	08/02/2023	GF029319	CAMS, STAMS, SOLVE	01 1150 610 001 0 000		14,518.05		
Check Number: 54510		Check Type: Check		Check Date: 08/14/2023 Vendor: DANSSANITA		DAN'S SANITATION		Check Total: 3,195.25
<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>		
20230727	07/27/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000		124.25		
20230727	07/27/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000		550.25		
20230727	07/27/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000		63.25		
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		73.25		
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		47.25		
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		63.25		
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		56.25		
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		673.25		
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000		456.25		

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20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	233.25
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	304.25
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	281.25
20230727	07/27/2023		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	269.25
Check Number: 54511	Check Type: Check	Check Date: 08/14/2023	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total: 309.82
<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>
25636	08/07/2023		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	309.82
Check Number: 54512	Check Type: Check	Check Date: 08/14/2023	Vendor: DELIGHTDON	DELIGHT DONUTS	Check Total: 268.10
<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>
5/3/23	08/08/2023	GF029102	donuts	01 1100 610 001 0 000	111.60
5/31/23	08/07/2023	GF029186	meeting donuts	01 2710 610 000 0 000	58.85
6/1/23	08/07/2023	GF029192	meeting donuts	06 3100 610 000 0 000	55.80
8/1/23	08/07/2023	GF029395	Reg. Pupil Transport. Prof. Development	01 2710 330 000 0 000	41.85
Check Number: 54513	Check Type: Check	Check Date: 08/14/2023	Vendor: DIDAXEDUCA	Didax Education	Check Total: 1,189.54
<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>
182216	08/08/2023	GF029437	Eureka Math Animal Cards	01 1190 644 009 0 000	134.91
182216	08/08/2023	GF029437	Eureka Math Counting Cards	01 1190 644 009 0 000	89.91
182216	08/08/2023	GF029437	Eureka Math Forrest Path and Pizza Party	01 1190 644 009 0 000	161.91
182216	08/08/2023	GF029437	Eureka Math Match Cards, set of 12 decks	01 1190 644 009 0 000	314.91
182216	08/08/2023	GF029437	Eureka Math Story Cards	01 1190 644 009 0 000	206.91
182216	08/08/2023	GF029437	Eureka Math Pattern blocks puzzles	01 1190 644 009 0 000	134.91
182216	08/08/2023	GF029437	shipping	01 1190 644 009 0 000	146.08
Check Number: 54514	Check Type: Check	Check Date: 08/14/2023	Vendor: DOCUSIGN	DocuSign	Check Total: 10,776.94
<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>
111100179385	08/09/2023	GF029357	renewal	01 2230 735 000 0 000	10,776.94
Check Number: 54515	Check Type: Check	Check Date: 08/14/2023	Vendor: DRYWALLSUP	Drywall Supply Inc	Check Total: 55.00
<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>
64017887-00	08/05/2023	GF029260	wall material for ELA	01 3541 610 009 0 000	55.00
Check Number: 54516	Check Type: Check	Check Date: 08/14/2023	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total: 1,960.00
<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>
20230808	08/08/2023	GF029195	staples	01 2230 650 000 0 000	1,960.00
Check Number: 54517	Check Type: Check	Check Date: 08/14/2023	Vendor: EILERSMACH	EILERS MACHINE & WELDING, 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>
022762	07/27/2023	GF029368	sprinkler repair	01 2630 610 001 0 000	75.00
Check Number: 54518	Check Type: Check	Check Date: 08/14/2023	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total: 2,443.18
<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>

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8282731	08/06/2023	GF028274	Maintenance Supply MS	01 2620 610 002 0 000	109.60
8285924	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	99.50
8286283	08/06/2023	GF028274	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	6.96
8289340	08/06/2023	GF029290	maintenance breakers	01 2620 435 000 0 000	266.12
8291605	08/06/2023	GF029282	Morton electrical	01 2620 435 004 0 000	400.64
8292739	08/06/2023	GF028274	Maintenance Supply MS	01 2620 610 002 0 000	202.00
8295191	08/06/2023	GF029283	ELA electrical work	01 3541 610 009 0 000	667.62
8299912	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	52.59
8300106	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	7.16
8304556	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	7.49
8306307	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	68.22
8309934	08/06/2023	GF029363	Old Bus Barn Electrical Supplies	01 2610 622 000 0 000	354.97
8309961	08/06/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.58
8310697	08/06/2023	GF028274	Maintenance Supply Morton	01 2620 610 004 0 000	3.24
8311321	08/06/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.20
8311416	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	142.84
8311511	08/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	28.45
8311511	08/06/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8311511	08/06/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00

Check Number: 54519	Check Type: Check	Check Date: 08/14/2023	Vendor: ENGINEERE1	Engineered Controls, Inc	Check Total: 2,490.00
<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>
176489	08/02/2023	GF029323	HS camera server licenses	01 2230 735 000 0 000	2,490.00

Check Number: 54520	Check Type: Check	Check Date: 08/14/2023	Vendor: ESU10	ESU 10	Check Total: 1,923.75
<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>
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20230806	08/06/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20230806	08/06/2023		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00
20230806	08/06/2023		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	0.00
20230806	08/06/2023		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	0.00
20230806	08/06/2023		Professional Development MS	01 2213 330 002 0 000	200.00
20230806	08/06/2023		Technology Tech-Related Repairs	01 2230 432 000 0 000	1,723.75
20230806	08/06/2023		Technology Communications DW	01 2230 530 000 0 000	0.00
20230806	08/06/2023		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00

Check Number: 54521	Check Type: Check	Check Date: 08/14/2023	Vendor: ESU3	ESU 3	Check Total: 450.00
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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>		
EM14039	08/06/2023		Angie Kovarik registration	01 2213 330 000 0 000	450.00		
Check Number: 54522	Check Type: Check	Check Date: 08/14/2023	Vendor: FAGOTREFRI	FAGOT REFRIGERATION	Check Total:	73.63	
<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>		
69329	07/27/2023		Maintenance Supply District-Wide	01 2620 610 000 0 000	73.63		
Check Number: 54523	Check Type: Check	Check Date: 08/14/2023	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	440.30	
<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>		
673821F	08/02/2023	GF029008	books	01 2220 640 001 0 000	440.30		
Check Number: 54524	Check Type: Check	Check Date: 08/14/2023	Vendor: FOLLETTSOFF	DO NOT USE	Check Total:	11,375.72	
<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>		
1508422	08/03/2023		Destiny	01 2110 735 000 0 000	11,375.72		
Check Number: 54525	Check Type: Check	Check Date: 08/14/2023	Vendor: FOURIMPRIN	Four Imprint	Check Total:	333.28	
<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>		
11460037	08/02/2023	GF029340	table cloths	01 2570 610 000 0 000	333.28		
Check Number: 54526	Check Type: Check	Check Date: 08/14/2023	Vendor: PUPUSAS	Celso Francisco-Lopez	Check Total:	540.00	
<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>		
8/8/23	08/08/2023	GF029418	Bryan meal	01 1100 610 003 0 000	540.00		
Check Number: 54527	Check Type: Check	Check Date: 08/14/2023	Vendor: FUNEXPRESS	Fun Express	Check Total:	153.53	
<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>		
72553823501	07/27/2023	GF029356	supplies	01 1100 610 001 0 000	153.53		
Check Number: 54528	Check Type: Check	Check Date: 08/14/2023	Vendor: GVINC	G & V Inc	Check Total:	1,200.00	
<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>		
7229	07/27/2023		Grounds Other Property Svc DW	01 2630 490 000 0 000	1,200.00		
Check Number: 54529	Check Type: Check	Check Date: 08/14/2023	Vendor: GREATPLAI4	Great Plains Communications	Check Total:	136.76	
<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>		
20230802	08/02/2023		Technology Communications DW	01 2230 530 000 0 000	136.76		
Check Number: 54530	Check Type: Check	Check Date: 08/14/2023	Vendor: HEGGERTY	Heggerty	Check Total:	216.00	
<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>		
287651	08/07/2023	GF029335	supplies	01 1100 644 003 0 000	216.00		
Check Number: 54531	Check Type: Check	Check Date: 08/14/2023	Vendor: HIRERIGHTS	HireRight LLC	Check Total:	115.65	
<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>		
P1179207	07/27/2023		Reg. Pupil Transport. Drug Test	01 2710 350 000 0 000	115.65		
Check Number: 54532	Check Type: Check	Check Date: 08/14/2023	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>		
20230727	07/27/2023		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28		

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
54533	Check	08/14/2023	INNOVATIV2	Innovative Office Solutions	83.96
<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>
IN4264475	08/02/2023	GF028803	supplies	01 1100 610 003 0 000	35.10
IN4276530	08/07/2023	GF028902	Jerry Buck Supplies	01 1100 602 001 0 000	0.00
IN4276530	08/07/2023	GF028902	Chris Salem supplies	01 1100 610 001 0 000	48.86
IN4276530	08/07/2023	GF028902	Keith Nielson supplies	01 1100 613 001 0 000	0.00
IN4276530	08/07/2023	GF028902	Scott Schoneman supplies	01 1101 610 001 0 000	0.00
54534	Check	08/14/2023	INTELEXIAL	Intelexia LLC	2,612.14
<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-0096	08/08/2023	GF028687	Skills Book 2 - Cuadernillo 2, En Casa	01 1160 610 003 0 000	877.36
INV-0096	08/08/2023	GF028687	Skills Book 3 - Cuadernillo 3, A La Play	01 1160 610 003 0 000	1,535.38
INV-0096	08/08/2023	GF028687	Skills Book 4 - Cuadernillo 4, A La Escu	01 1160 610 003 0 000	199.40
54535	Check	08/14/2023	IOWASCHOOL	Iowa School for the Deaf	36,719.60
<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>
052623-Transp.	07/27/2023		SPED K-12 Contracted Services DW	01 1200 340 000 0 000	3,207.60
FY23-2NDSSEM	07/27/2023		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	33,512.00
54536	Check	08/14/2023	JAMFSOFTWA	JAMF Software	1,223.20
<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>
INV337604	08/07/2023	GF029404	licenses	01 2230 735 000 0 000	1,223.20
54537	Check	08/14/2023	LANDMARKIM	JOHN DEER FINANCIAL	8.28
<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>
11550317	08/09/2023	GF029411	grasshopper parts	01 2640 610 000 0 000	4.32
11550525	08/09/2023	GF029411	grasshopper parts	01 2640 610 000 0 000	3.96
54538	Check	08/14/2023	ORSCHELN1	John Deere Financial	276.04
<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>
0045380	08/09/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.99
0045738	08/09/2023	GF028272	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	14.99
0047752	08/09/2023	GF028272	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	9.94
0047926	08/09/2023	GF028272	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	22.04
0049286	08/09/2023	GF028272	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	9.29
0049599	08/09/2023	GF028272	Maintenance Supply ELA	01 2620 610 009 0 000	57.46
0049688	08/09/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.94
0050344	08/09/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	12.71
0053943	08/09/2023	GF028272	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0053943	08/09/2023	GF028272	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0053943	08/09/2023	GF028272	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0053943	08/09/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0053943	08/09/2023	GF028272	Grounds Supply HS	01 2630 610 001 0 000	12.94

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0053943	08/09/2023	GF028272	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00	
0054167	08/09/2023	GF029407	supplies	01 1200 610 001 0 000		107.74	
Check Number: 54539	Check Type: Check	Check Date: 08/14/2023	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	2,137.32	
<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>		
1514640	08/02/2023	GF029393	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	1,248.05		
6197006	08/02/2023	GF029347	hvac MS	01 2620 437 002 0 000	541.09		
6197455	08/02/2023		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	150.76		
6197722	08/02/2023	GF029385	hvac supplies	01 2620 437 002 0 000	70.54		
6198680	08/08/2023	GF029415	coil cleaner	01 2620 437 000 0 000	100.16		
6198680A	08/08/2023	GF029415	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	26.72		
Check Number: 54540	Check Type: Check	Check Date: 08/14/2023	Vendor: JONES	JONES PLUMBING & HEATING	Check Total:	1,379.99	
<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>		
57182	08/06/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	14.40		
57188	08/06/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	12.00		
57189	08/06/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	41.00		
57192	08/06/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	82.30		
74639	08/06/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	878.79		
74660	08/06/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	22.00		
74663	08/06/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	220.50		
74665	08/06/2023	GF028277	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.00		
74666	08/06/2023	GF028277	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	10.00		
74717	08/06/2023	GF028277	Maintenance Supply Sandoz	01 2620 610 006 0 000	9.00		
74798	08/06/2023	GF028277	Grounds Supply DW	01 2630 610 000 0 000	71.00		
Check Number: 54541	Check Type: Check	Check Date: 08/14/2023	Vendor: KELLYSUPPL	Kelly Supply Company	Check Total:	246.60	
<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>		
S20057299-0	08/02/2023	GF029305	Bryan HVAC pump bearings	01 2620 437 003 0 000	246.60		
Check Number: 54542	Check Type: Check	Check Date: 08/14/2023	Vendor: KLAWN	K-Lawn of Lexington	Check Total:	8,224.80	
<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>		
15655	07/27/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	85.85		
15655	07/27/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	120.75		
15655	07/27/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	149.60		
15655	07/27/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	122.50		
15656	07/27/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	270.85		
15656	07/27/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	496.10		
15656	07/27/2023		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	189.00		
15656	07/27/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	727.90		
15729	07/27/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	125.00		
15762	07/27/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	680.95		
15762	07/27/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	759.30		

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Checking Account: 1

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15762	07/27/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	453.10
15763	07/27/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	175.00
15863	07/27/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	110.95
15863	07/27/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	689.90
15863	07/27/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	797.30
15863	07/27/2023		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	783.50
15863	07/27/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	1,168.35
15863	07/27/2023		Grounds Contracted Lawn Care Sandoz	01 2630 422 006 0 000	318.90
Check Number: 54543	Check Type: Check	Check Date: 08/14/2023	Vendor: KRVN	KRVN	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>
IN-LX-1230730977	08/02/2023		BOE Advertising	01 2310 540 000 0 000	125.00
Check Number: 54544	Check Type: Check	Check Date: 08/14/2023	Vendor: KSBSCHOOLL	KSB School Law, PC LLC	Check Total: 482.50
<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>
14506	08/02/2023		District Legal Services	01 2330 317 000 0 000	482.50
Check Number: 54545	Check Type: Check	Check Date: 08/14/2023	Vendor: KUYPERSCON	Kuypers Consulting	Check Total: 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>
4764	08/09/2023	GF029443	registrations	01 6990 330 000 0 000	550.00
Check Number: 54546	Check Type: Check	Check Date: 08/14/2023	Vendor: LASTPASSUS	Lastpass US LP	Check Total: 1,155.60
<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>
INV-811-3023311132	08/08/2023	GF029270	licenses	01 2230 735 000 0 000	1,155.60
Check Number: 54547	Check Type: Check	Check Date: 08/14/2023	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	Check Total: 1,461.09
<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>
1/18/23	08/09/2023	GF028555	snacks	01 1100 610 004 0 000	34.44
1/5/23	08/09/2023	GF028522	milk & juice	01 3402 610 001 0 000	101.62
10/12/23	08/09/2023	GF028381	gloves & aprons	01 1100 610 003 0 000	37.92
10/14/23	08/09/2023	GF028387	supplies	01 1100 615 001 0 000	185.45
3/17/23	08/09/2023	GF028766	cups	01 2620 610 000 0 000	26.67
3/30/23	08/09/2023	GF028991	popcorn & supplies	01 2620 610 000 0 000	97.88
7/27/23	08/09/2023		new teacher lunch	01 2310 610 000 0 000	313.59
7/28/23	08/09/2023		new teacher lunch	01 2310 610 000 0 000	227.11
7/31/23	08/09/2023		new teacher breakfast	01 2310 610 000 0 000	233.94
8/26/22	08/09/2023	GF028258	fruit loops	01 1200 610 002 0 000	38.58
8/3/23	08/09/2023		board meeting meal	01 2310 610 000 0 000	163.89
Check Number: 54548	Check Type: Check	Check Date: 08/14/2023	Vendor: LEXRHC	Lexington Regional Health Center	Check Total: 1,299.00
<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>
20230802	08/02/2023		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	961.50
20230802-0001	08/02/2023		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	112.50

Detail Check Register

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Checking Account: 1		1					
20230802-0001	08/02/2023		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000		225.00	
Check Number: 54549	Check Type: Check	Check Date: 08/14/2023	Vendor: LIENINC	LIEN, INC	Check Total:	10,525.89	
<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>		
10295	08/02/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	374.50		
10296	08/02/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	112.50		
10306	08/02/2023		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	262.50		
10318	08/02/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	1,122.50		
10319	08/02/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	477.50		
10397	08/02/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	1,800.00		
10413	08/02/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	3,076.39		
10414	08/02/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	2,812.50		
10415	08/02/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	487.50		
Check Number: 54550	Check Type: Check	Check Date: 08/14/2023	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total:	5,367.99	
<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>		
20230802	08/02/2023		BOE Advertising	01 2310 540 000 0 000	5,367.99		
Check Number: 54551	Check Type: Check	Check Date: 08/14/2023	Vendor: LINCOLNPU1	Lincoln Public Schools	Check Total:	375.00	
<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>		
SE0000084	08/08/2023	GF029119	Professional Development Bryan	01 2213 330 003 0 000	125.00		
SE0000084	08/08/2023	GF029119	Professional Development Pershing	01 2213 330 005 0 000	250.00		
Check Number: 54552	Check Type: Check	Check Date: 08/14/2023	Vendor: ECOWATER	Lindsay Soft Water Co of Nebraska	Check Total:	678.69	
<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>		
SA08159	08/07/2023		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	17.00		
SA08160	08/07/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	17.00		
SA08161	08/07/2023		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	29.00		
SA08162	08/07/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	53.00		
SC02603	08/02/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	562.69		
Check Number: 54553	Check Type: Check	Check Date: 08/14/2023	Vendor: MCSTORAGE	Morris McConnell	Check Total:	370.00	
<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>		
156.049	07/27/2023		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	370.00		
Check Number: 54554	Check Type: Check	Check Date: 08/14/2023	Vendor: MCGRAWHILL	MCGRAW-HILL	Check Total:	970.02	
<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>		
128651370001	08/05/2023	GF029320	Number Worlds subscriptions	01 1150 610 002 0 000	970.02		
Check Number: 54555	Check Type: Check	Check Date: 08/14/2023	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	4,597.67	
<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>		
668812	08/06/2023	GF029236	ELA outdoor shelter ceiling	01 3541 610 009 0 000	(109.32)		
668842	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	(14.39)		
9344209	08/06/2023	GF028275	Maintenance Supply Morton	01 2620 610 004 0 000	69.75		

Checking Account:	1	1			
9350969	08/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	6.12
9351374	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	141.38
9351570	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	76.30
9351850	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	23.51
9352020	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	55.40
9353923	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	10.92
9357002	08/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	41.04
9357036	08/06/2023	GF029292	Morton ceiling tiles	01 2620 610 000 0 000	168.80
9357425	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	28.99
9370246	08/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	69.00
9371198	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	195.12
9372100	08/06/2023	GF029236	ELA outdoor shelter ceiling	01 3541 610 009 0 000	807.92
9373772	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	24.99
9379551	08/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	14.00
9381430	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	33.54
9382208	08/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	11.50
9382851	08/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	36.73
9383160	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	10.53
9385892	08/06/2023	GF029306	nailer	01 2620 610 000 0 000	284.99
9386560	08/06/2023	GF029226	Maintenance Supply MS	01 2620 610 002 0 000	623.46
9386601	08/06/2023	GF028275	Maintenance Supply Sandoz	01 2620 610 006 0 000	47.20
9402526	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	13.71
9403315	08/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	7.09
9407674	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	20.63
9416398	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	384.98
9418827	08/06/2023	GF028275	Grounds Supply Sandoz	01 2630 610 006 0 000	22.63
9418970	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.39
9419338	08/06/2023	GF028275	Maintenance Supply Sandoz	01 2620 610 006 0 000	26.16
9420337	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	4.21
9420395	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	115.92
9421572	08/06/2023	GF029236	ELA outdoor shelter ceiling	01 3541 610 009 0 000	139.64
9421669	08/06/2023	GF029236	ELA outdoor shelter ceiling	01 3541 610 009 0 000	147.70
9421890	08/06/2023	GF028275	Grounds Supply Sandoz	01 2630 610 006 0 000	62.51
9428288	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	20.42
9435763	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	509.25
9435857	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	42.97
9436500	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	8.25
9437155	08/06/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	2.86
9439053	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	177.54
9439792	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.96
9444274	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	119.97

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Checking Account: 1	1					
9448116	08/06/2023	GF028275	Maintenance Supply Sandoz	01 2620 610 006 0 000		84.40
Check Number: 54556	Check Type: Check	Check Date: 08/14/2023	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	457.27
<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>	
9449837	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	7.67	
9449886	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	44.15	
9449899	08/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	59.54	
9452348	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	8.63	
9452523	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	12.95	
9452542	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	50.87	
9452961	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	7.19	
9453779	08/06/2023	GF028275	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	26.37	
9454128	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	31.86	
9455907	08/06/2023	GF028275	Maintenance Supply Morton	01 2620 610 004 0 000	25.89	
9460685	08/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	168.16	
9470059	08/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	7.09	
9472848	08/06/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
9472848	08/06/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
9472848	08/06/2023	GF028275	Maintenance Supply Morton	01 2620 610 004 0 000	6.90	
9472848	08/06/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	0.00	
9472848	08/06/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
Check Number: 54557	Check Type: Check	Check Date: 08/14/2023	Vendor: MENARDSKEA	MENARDS-KEARNEY	Check Total:	596.00
<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>	
57373	08/02/2023	GF029394	acrylic	01 2620 610 001 0 000	596.00	
Check Number: 54558	Check Type: Check	Check Date: 08/14/2023	Vendor: MERIDIANRE	Meridian Rentals	Check Total:	25.20
<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>	
066503	08/05/2023	GF029272	chain for chainsaw	01 2630 610 000 0 000	25.20	
Check Number: 54559	Check Type: Check	Check Date: 08/14/2023	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total:	17,797.50
<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>	
72-1937	08/05/2023		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	2,797.50	
72-1940	08/05/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000	15,000.00	
Check Number: 54560	Check Type: Check	Check Date: 08/14/2023	Vendor: N2YLLC	n2y, LLC	Check Total:	4,574.97
<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-1067609	08/07/2023	GF029400	renewals	01 1200 610 000 0 000	4,574.97	
Check Number: 54561	Check Type: Check	Check Date: 08/14/2023	Vendor: ALICAP	NASB ALICAP	Check Total:	516,433.00
<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>	
20230809	08/09/2023		23/24 policy	01 2510 520 000 0 000	516,433.00	
V*20230809	08/09/2023		23/24 policy	01 2510 520 000 0 000	(516,433.00)	

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Checking Account: 1		1					
Check Number: 54562	Check Type: Check	Check Date: 08/14/2023	Vendor: NATIONALAR	National Art & School Supplies Inc	Check Total:	988.82	
<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>		
29676	07/27/2023	GF028749	Crayola Conical Tip Markers - 8 Classic	01 1100 603 002 0 000	39.80		
29676	07/27/2023	GF028749	Shears - All Purpose - 7" - Fiskars - Sc	01 1100 603 002 0 000	35.16		
29676	07/27/2023	GF028749	supplies	01 1100 610 002 0 000	913.86		
Check Number: 54563	Check Type: Check	Check Date: 08/14/2023	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	2,085.00	
<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>		
20230727	07/27/2023		Principal Prof. Development Sandoz	01 2410 330 006 0 000	385.00		
20230805	08/05/2023		Tiffany Denker membership	01 2410 330 003 0 000	385.00		
20230805-0001	08/05/2023		Nicole Edeal membership	01 2410 330 004 0 000	644.00		
20230809	08/09/2023		Mark Burson membership	01 2230 330 000 0 000	385.00		
77963	08/07/2023		Principal Prof. Development Morton	01 2410 330 004 0 000	260.00		
77965	08/07/2023		Principal Prof. Development Morton	01 2410 330 004 0 000	26.00		
Check Number: 54564	Check Type: Check	Check Date: 08/14/2023	Vendor: NATA	Nebraska Association of Technology Administrators	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>		
20230809	08/09/2023		Mark Burson membership	01 2230 330 000 0 000	65.00		
Check Number: 54565	Check Type: Check	Check Date: 08/14/2023	Vendor: NEFIRESPRI	Nebraska Fire Sprinkler Corp	Check Total:	1,834.00	
<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>		
10165	07/27/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	375.00		
10166	07/27/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	355.00		
10167	07/27/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	164.00		
10168	07/27/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	315.00		
10169	07/27/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	310.00		
10170	07/27/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	315.00		
Check Number: 54566	Check Type: Check	Check Date: 08/14/2023	Vendor: NELANDTIRE	NEBRASKALAND TIRE CO. INC.	Check Total:	330.96	
<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>		
14901	08/07/2023	GF029417	Van X tires	01 2650 430 000 0 000	330.96		
Check Number: 54567	Check Type: Check	Check Date: 08/14/2023	Vendor: NORTECH	Nor-Tech	Check Total:	19,719.00	
<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>		
319226	08/02/2023	GF029328	phones	01 2230 530 000 0 000	2,535.00		
319227	08/02/2023	GF029322	thermal transfer ribbon	01 2230 650 001 0 000	55.00		
319258	08/05/2023	GF029373	Mechatronics Lab Replacement Computers	01 2230 734 001 0 000	1,778.00		
319259	08/05/2023	GF029374	Lenovo Thinkpad E15	01 6700 734 001 0 000	8,001.00		
319265	08/05/2023	GF029375	Epson DC-13 Documant Cameras	01 2230 734 003 0 000	3,675.00		
319265	08/05/2023	GF029375	Epson DC-13 Documant Cameras	01 2230 734 006 0 000	3,675.00		
Check Number: 54568	Check Type: Check	Check Date: 08/14/2023	Vendor: OFFICEDEPO	Office Depot	Check Total:	287.98	
<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>		

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Checking Account: 1		1					
322634098001	08/08/2023	GF029362	receipts	01 2510 610 000 0 000		43.70	
322634098001	08/08/2023	GF029362	receipts	01 2710 610 000 0 000		4.89	
322640036001	08/08/2023	GF029362	receipts	01 2510 610 000 0 000		0.00	
322640036001	08/08/2023	GF029362	receipts	01 2710 610 000 0 000		27.95	
324817954001	08/08/2023	GF029384	id holders	06 3100 610 000 0 000		211.44	
Check Number: 54569	Check Type: Check	Check Date: 08/14/2023	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	233.00	
<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>		
2022129954	08/02/2023		background checks	01 2570 350 000 0 000	228.00		
2022129955	08/02/2023		background checks	01 2570 350 000 0 000	5.00		
Check Number: 54570	Check Type: Check	Check Date: 08/14/2023	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	37.84	
<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>		
4799467606	08/05/2023	GF028278	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	37.84		
Check Number: 54571	Check Type: Check	Check Date: 08/14/2023	Vendor: TIGERPAPER	Paper Tiger Shredding	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>		
184919	08/02/2023		Fiscal Services Professional Services	01 2510 340 000 0 000	185.00		
Check Number: 54572	Check Type: Check	Check Date: 08/14/2023	Vendor: PAULSENINC	PAULSEN, INC.	Check Total:	12.00	
<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>		
214997	08/05/2023		ELA sand	01 2630 610 009 0 000	12.00		
Check Number: 54573	Check Type: Check	Check Date: 08/14/2023	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	94.83	
<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>		
00306312122300755	08/05/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	94.83		
Check Number: 54574	Check Type: Check	Check Date: 08/14/2023	Vendor: QUADIENTPO	Quadient Finance USA, Inc	Check Total:	5,010.00	
<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>		
20230805	08/05/2023		Fiscal Services Postage	01 2510 531 000 0 000	5,010.00		
Check Number: 54575	Check Type: Check	Check Date: 08/14/2023	Vendor: QUADIENTLE	Quadient Leasing USA, Inc	Check Total:	825.00	
<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>		
N10036736	07/27/2023		Fiscal Services Postage	01 2510 531 000 0 000	825.00		
Check Number: 54576	Check Type: Check	Check Date: 08/14/2023	Vendor: QUALITYSEW	QUALITY SEW AND VAC	Check Total:	915.83	
<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>		
60774	08/02/2023	GF029234	service sewing machines	01 1100 615 001 0 000	915.83		
Check Number: 54577	Check Type: Check	Check Date: 08/14/2023	Vendor: RAINDANCEP	Raindance Press, Inc.	Check Total:	1,696.91	
<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>		
3107	07/27/2023	GF029367	The Write Tools supplies	01 1100 644 000 0 000	1,696.91		
Check Number: 54578	Check Type: Check	Check Date: 08/14/2023	Vendor: RESEARCHPR	Research Press Co., Inc.	Check Total:	3,934.99	
<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>		
1376	08/02/2023	GF029380	Skillstreaming for elementary school chi	01 6990 610 000 0 000	3,934.99		

Detail Check Register

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Checking Account: 1 1

Check Number: 54579	Check Type: Check	Check Date: 08/14/2023	Vendor: ROCHESTER1	Rochester 100 Inc.	Check Total:	885.00
<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>	
236248	08/08/2023	GF029433	Black Communicator Folders	01 3541 610 009 0 000	885.00	

Check Number: 54580	Check Type: Check	Check Date: 08/14/2023	Vendor: SWAUTOPART	S&W AUTO PARTS	Check Total:	517.09
<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>	
160674	07/27/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
160674	07/27/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
160674	07/27/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
160674	07/27/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
160674	07/27/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	27.67	
160674	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
160809	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	11.29	
160963	07/27/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	11.99	
161214	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	135.98	
161466	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	12.69	
161482	07/27/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
161482	07/27/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
161482	07/27/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
161482	07/27/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
161482	07/27/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	10.44	
161482	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
161534	07/27/2023	GF029324	bus 21 battery	01 2710 430 000 0 000	199.49	
161628	07/27/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
161628	07/27/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
161628	07/27/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
161628	07/27/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
161628	07/27/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
161628	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	12.69	
161850	07/27/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
161850	07/27/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
161850	07/27/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
161850	07/27/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
161850	07/27/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
161850	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	71.48	
162025	07/27/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162025	07/27/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162025	07/27/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162025	07/27/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162025	07/27/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
162025	07/27/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	23.37	

Detail Check Register

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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>		
Check Number: 54581		Check Type: Check		Check Date: 08/14/2023 Vendor: SAVVASLEAR		Savvas Learning company LLC	
						Check Total: 3,873.28	
7028482990	08/02/2023	GF029358	welding textbooks & digital licenses	01 1100 644 001 0 000	3,633.28		
7028492543	08/07/2023	GF029358	welding textbooks & digital licenses	01 1100 644 001 0 000	240.00		
Check Number: 54582		Check Type: Check		Check Date: 08/14/2023 Vendor: SCHOOLSPEC		SCHOOL SPECIALTY INC.	
						Check Total: 304.53	
308104334303	08/07/2023	GF029266	supplies	01 3541 610 009 0 000	304.53		
Check Number: 54583		Check Type: Check		Check Date: 08/14/2023 Vendor: SERVICEMAS		SERVICEMASTER	
						Check Total: 75,716.00	
20230805	08/05/2023		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	70,721.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00		
20230805	08/05/2023		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00		
20230805	08/05/2023		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	4,995.00		
Check Number: 54584		Check Type: Check		Check Date: 08/14/2023 Vendor: SIGNPRO		SIGN PRO	
						Check Total: 744.50	
lexi013416	08/07/2023	GF029387	signs	01 2620 610 002 0 000	16.00		
mort062923	08/05/2023	GF029288	sign updates	01 1100 610 004 0 000	660.50		
sand072023	08/07/2023	GF029035	ROOM SIGN CHANGES	01 1100 610 006 0 000	68.00		
Check Number: 54585		Check Type: Check		Check Date: 08/14/2023 Vendor: SIMPLIFAST		SimpliFaster	
						Check Total: 1,396.00	
4974	08/08/2023	GF029198	renewal	01 2230 735 000 0 000	1,396.00		
Check Number: 54586		Check Type: Check		Check Date: 08/14/2023 Vendor: STATEFIREM		State Fire Marshal	
						Check Total: 120.00	
96041	08/05/2023		Op. of Bldg. Contracted Elevator Svc. MS	01 2620 433 002 0 000	120.00		
Check Number: 54587		Check Type: Check		Check Date: 08/14/2023 Vendor: STUDENTASS		STUDENT ASSURANCE SERVICES	
						Check Total: 4,625.00	
20230808	08/08/2023		Fiscal Services Insurance	01 2510 520 000 0 000	4,625.00		
Check Number: 54588		Check Type: Check		Check Date: 08/14/2023 Vendor: AMSANLLC		Supply Works	
						Check Total: 14,177.28	
756938999	08/02/2023	GF029251	interim cleaner	01 2620 610 001 0 000	2,864.21		
757403209	08/02/2023	GF029378	Maintenance Supply District-Wide	01 2620 610 000 0 000	32.25		
758128102	08/05/2023	GF029378	Maintenance Supply District-Wide	01 2620 610 000 0 000	11,270.75		

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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>	<u>Check Total:</u>	
758128110	08/05/2023	GF029378	Maintenance Supply District-Wide	01 2620 610 000 0 000	10.07		
Check Number: 54589	Check Type: Check	Check Date: 08/14/2023	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total:	20.51	
16120864S	08/02/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	20.51		
Check Number: 54590	Check Type: Check	Check Date: 08/14/2023	Vendor: TEACHERSPA	Teacher Synergy Inc	Check Total:	272.99	
235906877	08/08/2023	GF029434	supplies	01 1200 610 000 0 000	272.99		
Check Number: 54591	Check Type: Check	Check Date: 08/14/2023	Vendor: TEACHINGST	Teaching Strategies	Check Total:	585.00	
INV175655	08/08/2023	GF029435	Ready Rosie	01 3541 340 009 0 000	585.00		
Check Number: 54592	Check Type: Check	Check Date: 08/14/2023	Vendor: SOCIALTHIN	Think Social Publishing	Check Total:	1,082.76	
286448	08/07/2023	GF029406	You are a Social Detective! Curriculum G	01 1200 610 000 0 000	59.99		
286448	08/07/2023	GF029406	Social Thinking and Me (2 book set)	01 1200 610 000 0 000	69.99		
286448	08/07/2023	GF029406	shipping	01 1200 610 000 0 000	18.85		
286748	08/08/2023	GF029442	manuals	01 6990 610 000 0 000	933.93		
Check Number: 54593	Check Type: Check	Check Date: 08/14/2023	Vendor: TOUCHMATH	Touchmath	Check Total:	8,193.47	
200199393	08/08/2023	GF029353	STARS curriculum quote 00004938	01 1200 610 000 0 000	8,193.47		
Check Number: 54594	Check Type: Check	Check Date: 08/14/2023	Vendor: TRANEHVACP	Trane HVAC Parts & Supplies	Check Total:	213.81	
14963404	08/05/2023	GF029401	HS girls lockerroom hvac	01 2620 437 001 0 000	213.81		
Check Number: 54595	Check Type: Check	Check Date: 08/14/2023	Vendor: USAVE	U Save	Check Total:	46.91	
20230808	08/08/2023	GF029349	name stamp	01 2410 610 001 0 000	46.91		
Check Number: 54596	Check Type: Check	Check Date: 08/14/2023	Vendor: UNITEPRIVA	Unite Private Networks, LLC	Check Total:	1,684.54	
SI-23-029827	08/02/2023		Technology Infrastructure DW	01 2230 740 000 0 000	1,684.54		
Check Number: 54597	Check Type: Check	Check Date: 08/14/2023	Vendor: UNITEDBYCU	United by Culture Media	Check Total:	10.00	
20230807	08/07/2023		Migrant Booth	01 6915 610 000 0 000	10.00		
Check Number: 54598	Check Type: Check	Check Date: 08/14/2023	Vendor: USPSLEX	United States Postal Service	Check Total:	348.00	
20230802	08/02/2023		PO Box	01 2510 531 000 0 000	348.00		
Check Number: 54599	Check Type: Check	Check Date: 08/14/2023	Vendor: UNKACADEMI	UNK Academic & Career Services	Check Total:	110.00	

Detail Check Register

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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>
20230727	07/27/2023		registration	01 2570 610 000 0 000	110.00
Check Number: 54600	Check Type: Check	Check Date: 08/14/2023	Vendor: UNLCAREERS	UNL Career Services	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>
20230727	07/27/2023		registration	01 2570 610 000 0 000	230.00
Check Number: 54601	Check Type: Check	Check Date: 08/14/2023	Vendor: VIRCOINC	Virco, Inc.	Check Total: 40,279.40
<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>
92021078	07/27/2023	GF029225	classroom furniture for all schools	02 1100 733 000 0 000	12,261.42
92021461	07/27/2023	GF029225	classroom furniture for all schools	02 1100 733 000 0 000	28,017.98
Check Number: 54602	Check Type: Check	Check Date: 08/14/2023	Vendor: VISTAHIGH	Vista Higher Learning	Check Total: 5,297.51
<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>
SI274923	08/09/2023	GF029424	Enfoques & Revista Licenses	01 1100 644 001 0 000	5,297.51
Check Number: 54603	Check Type: Check	Check Date: 08/14/2023	Vendor: VOYAGERSOP	Voyager Sopris Learning	Check Total: 13,040.30
<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>
6895286	08/02/2023	GF029312	Language!	01 1150 610 000 0 000	13,040.30
Check Number: 54604	Check Type: Check	Check Date: 08/14/2023	Vendor: VVSINC	VVS, Inc	Check Total: 145.29
<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>
3600:6376077	07/27/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	50.51
3600:6448223	09/04/1978		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	94.78
Check Number: 54605	Check Type: Check	Check Date: 08/14/2023	Vendor: YANDASMUSI	Yanda's Music	Check Total: 141.50
<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>
658593	08/05/2023	GF028282	Yearly Classroom supplies	01 1100 608 001 0 000	141.50
Check Number: 54606	Check Type: Check	Check Date: 08/14/2023	Vendor: YMCAOFLEXI	YMCA of Lexington	Check Total: 450.00
<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>
30167	08/02/2023		SUMMER SCHOOL FIELD TRIPS	01 1300 610 004 0 000	450.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 517,560.99

Detail Check Register

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Checking Account: 1

1

Check Number: 57286

Check Type: Automatic Payment Check Date: 07/21/2023 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

51,369.81

<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>
20230713	07/13/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	(10.00)
20230713	07/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	0.00

Checking Account:	1	1		
20230713	07/13/2023	Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	0.00
20230713	07/13/2023	Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	0.00
20230713	07/13/2023	Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	0.00
20230713	07/13/2023	Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	0.00
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	164.00
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	647.90
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	170.80
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	48.50
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	153.50
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	372.70
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	601.10
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	88.54
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	50.30
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	118.10
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	274.30
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	63.35
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	295.00
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	416.67
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	720.40
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	48.50
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	0.00
JULY 2023	07/13/2023	Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	652.40
JULY 2023	07/13/2023	Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	251.35
JULY 2023	07/13/2023	Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
JULY 2023	07/13/2023	Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
JULY 2023	07/13/2023	Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,656.85
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	279.37
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	155.30
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	12,662.18
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	532.45
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	144.07
JULY 2023	07/13/2023	Op. of Bldg. Electricity High School	01 2610 622 001 0 000	761.08
JULY 2023	07/13/2023	Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	15,699.18
JULY 2023	07/13/2023	Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	66.96
JULY 2023	07/13/2023	Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	122.70
JULY 2023	07/13/2023	Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,630.07
JULY 2023	07/13/2023	Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	117.65
JULY 2023	07/13/2023	Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35

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Checking Account: 1		1					
JULY 2023	07/13/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000		17.14	
JULY 2023	07/13/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000		3,204.86	
JULY 2023	07/13/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		3,764.82	
JULY 2023	07/13/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		138.15	
JULY 2023	07/13/2023		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000		0.00	
JULY 2023	07/13/2023		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000		3,139.17	
Check Number: 57287		Check Type: Automatic Payment	Check Date: 07/21/2023	Vendor: VISABUSC1	VISA CARD SERVICES	Check Total:	183.02
<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>	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		57.47	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		76.39	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		49.16	
Check Number: 57288		Check Type: Automatic Payment	Check Date: 07/21/2023	Vendor: VISABUSC3	VISA CARD SERVICES	Check Total:	124.40
<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>	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		79.47	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		44.93	
Check Number: 57289		Check Type: Automatic Payment	Check Date: 07/21/2023	Vendor: VISABUSC4	VISA CARD SERVICES	Check Total:	167.85
<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>	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		75.88	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		91.97	
Check Number: 57290		Check Type: Automatic Payment	Check Date: 07/21/2023	Vendor: VISABUSC5	VISA CARD SERVICES	Check Total:	92.44
<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>	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		55.19	
20230709	07/09/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		37.25	
Check Number: 57291		Check Type: Automatic Payment	Check Date: 07/21/2023	Vendor: VISACARC2	VISA CARD SERVICES	Check Total:	49.99
<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>	
20230709	07/09/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000		49.99	
Check Number: 57292		Check Type: Automatic Payment	Check Date: 07/21/2023	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total:	4,413.97
<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>	
20230709	07/09/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000		18.08	
20230709	07/09/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000		234.81	
20230709	07/09/2023		Early Childhood Supply ELA	01 1190 610 009 0 000		267.45	
20230709	07/09/2023		Professional Development Bryan	01 2213 330 003 0 000		36.00	
20230709	07/09/2023		Fiscal Services Supply	01 2510 610 000 0 000		528.36	
20230709	07/09/2023		Op. of Bldg. Professional Development DW	01 2610 330 000 0 000		36.00	
20230709	07/09/2023		Op. of Bldg. Professional Development DW	01 2610 330 000 0 000		252.00	
20230709	07/09/2023		Maintenance Furniture & Equipt. HS	01 2620 733 001 0 000		537.23	
20230709	07/09/2023		Maintenance Furniture & Equipt. HS	01 2620 733 001 0 000		99.99	
20230709	07/09/2023		Reg. Pupil Transport. Prof. Development	01 2710 330 000 0 000		252.00	

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20230709	07/09/2023	Sixpence Supply	01 3541 610 009 0 000	1,144.76
20230709	07/09/2023	Sixpence Supply	01 3541 610 009 0 000	136.18
20230709	07/09/2023	Sixpence Supply	01 3541 610 009 0 000	871.11

Check Number: 57293 Check Type: Automatic Payment Check Date: 07/21/2023 Vendor: VISATRAVE2 VISA CARD SERVICES Check Total: 1,039.93

<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>
20230709	07/09/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	50.00
20230709	07/09/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	100.00
20230709	07/09/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	200.00
20230709	07/09/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	70.00
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel Pershing	01 2213 580 005 0 000	8.29
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel Pershing	01 2213 580 005 0 000	46.85
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel Pershing	01 2213 580 005 0 000	32.80
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel Pershing	01 2213 580 005 0 000	43.92
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel Pershing	01 2213 580 005 0 000	35.80
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel Pershing	01 2213 580 005 0 000	52.31
20230709	07/09/2023		Homeless Travel (Transport/Meal/Hotel)	01 6991 580 000 0 000	399.96

Check Number: 57294 Check Type: Automatic Payment Check Date: 07/21/2023 Vendor: VISATRAVE3 VISA CARD SERVICES Check Total: 5,516.63

<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>
20230709	07/09/2023		SLP/Audio Svcs. K-12 Prof. Dev. Sandoz	01 2151 330 006 0 000	511.00
20230709	07/09/2023		Prof. Dev. Travel, Meal, Hotel DW	01 2213 580 000 0 000	54.47
20230709	07/09/2023		postage	01 2310 610 000 0 000	9.65
20230709	07/09/2023		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000	665.60
20230709	07/09/2023		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000	665.60
20230709	07/09/2023		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000	665.60
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	1,098.23
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	789.08
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	789.08
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	72.86
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	82.14
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	78.33
20230709	07/09/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	34.99

Check Number: 57295 Check Type: Automatic Payment Check Date: 07/21/2023 Vendor: VISATRAVE4 VISA CARD SERVICES Check Total: 758.83

<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>
20230709	07/09/2023		Technology Professional Develop DW	01 2230 330 000 0 000	377.16
20230709	07/09/2023		Fiscal Services Travel	01 2510 580 000 0 000	19.30
20230709	07/09/2023		Fiscal Services Travel	01 2510 580 000 0 000	362.37

Check Number: 57296 Check Type: Automatic Payment Check Date: 07/21/2023 Vendor: VISATRAVEL VISA CARD SERVICES Check Total: 3,161.72

<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>
20230709	07/09/2023		SPED Administration Prof. Development DW	01 1201 330 000 0 000	26.95

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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>		
20230709	07/09/2023		Summer School Supply-High School	01 1300 610 001 0 000	150.17		
20230709	07/09/2023		Health Services Professional Develop DW	01 2130 330 000 0 000	195.00		
20230709	07/09/2023		Backblaze	01 2230 350 000 0 000	433.43		
20230709	07/09/2023		Lucid	01 2230 735 000 0 000	95.40		
20230709	07/09/2023		Kitcast	01 2230 735 000 0 000	2,260.77		
Check Number: 54403	Check Type: Check	Check Date: 07/21/2023	Vendor: ACHIEVE300	Achieve3000	Check Total:	20,965.00	
63916	07/20/2023	GF029321	supplies	01 1100 643 000 0 000	20,965.00		
Check Number: 54404	Check Type: Check	Check Date: 07/21/2023	Vendor: ADAFRUIT	Adafruit	Check Total:	372.27	
3106505	07/20/2023	GF029342	Mini Round Robot Chassis Kit	01 1100 644 001 0 000	372.27		
Check Number: 54405	Check Type: Check	Check Date: 07/21/2023	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	16,307.23	
1179-97D6-XD9M	07/11/2023	GF029296	Homeless Supply DW	01 6991 610 000 0 000	86.08		
11XH-Y64T-FG1N	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	407.89		
13FX-YHRG-7QR	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	1,457.99		
161W-7JCG-7MYJ	07/20/2023	GF029307	supplies	01 1100 610 000 0 000	119.78		
16DP-KDNT-GCJD	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	835.85		
16RW-6LFH-7X64	07/20/2023	GF029343	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	488.80		
16YH-6RY6-XMLV	07/20/2023	GF029286	supplies	01 6915 610 000 0 000	88.90		
174M-FDWC-FHCK	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	544.41		
17W6-KN9G-7RDT	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	754.74		
1977-JWRH-KKLW	07/21/2023	GF029343	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	319.80		
1DW4-GVLF-64CY	07/11/2023	GF029276	supplies	01 3541 640 009 0 000	15.00		
1DW4-GVLF-GV9T	07/11/2023	GF029298	supplies	01 1100 610 004 0 000	296.41		
1FJY-XXHC-X311	07/20/2023	GF029307	supplies	01 1100 610 000 0 000	69.59		
1HNK-TXV7-GNW9	07/21/2023	GF029276	supplies	01 3541 640 009 0 000	(111.96)		
1KKN-MVWC-7KMQ	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	469.36		
1NLF-91PP-33RT	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	1,680.62		
1PDP-NYJ9-YRVD	07/20/2023	GF029325	supplies	01 3591 610 000 0 000	721.17		
1PNV-DY1Y-6YLG	07/09/2023	GF029214	phone cases, etc	01 2230 610 000 0 000	20.85		
1Q1D-39CG-PYC1	07/13/2023	GF029295	phone chargers	01 2230 610 000 0 000	99.95		
1Q1D-39CG-PYC1	07/13/2023	GF029295	welding plastic for playground	01 2620 610 000 0 000	23.90		
1RK1-FFMG-R9DD	07/14/2023	GF029296	Homeless Supply DW	01 6991 610 000 0 000	4,397.79		
1RRD-NL1F-XW6C	07/13/2023	GF029276	supplies	01 3541 640 009 0 000	438.51		
1TN7-HYP7-9PL9	07/11/2023	GF029276	supplies	01 3541 640 009 0 000	968.90		
1VJM-FXN4-6KPM	07/09/2023	GF029243	Fiscal Services Supply	01 2510 610 000 0 000	18.92		
1VJM-FXN4-6KPM	07/09/2023	GF029243	books	01 3541 640 009 0 000	6.87		
1WNG-7TJV-JCKG	07/21/2023	GF029354	sensory wall fabric	01 1200 610 000 0 000	59.00		
1WQ4-1TDP-4LJX	07/11/2023	GF029276	supplies	01 3541 640 009 0 000	646.69		

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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>		
1WR1-X7VP-949C	07/20/2023	GF029286	supplies	01 6915 610 000 0 000	77.85		
1X3J-YKGR-9FNL	07/09/2023	GF029276	supplies	01 3541 640 009 0 000	1,290.67		
1YCD-K9VH-VPHP	07/17/2023	GF029276	supplies	01 3541 640 009 0 000	12.90		
Check Number: 54406	Check Type: Check	Check Date: 07/21/2023	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total:	1,450.00	
MA04917740	07/11/2023	GF029273	adapters & cables	01 2230 650 001 0 000	1,450.00		
Check Number: 54407	Check Type: Check	Check Date: 07/21/2023	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total:	223.58	
6280220187	07/09/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	111.79		
6280226370	07/20/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	111.79		
Check Number: 54408	Check Type: Check	Check Date: 07/21/2023	Vendor: BVH	BAHR VERMEER HAECKER ARCHITECTS	Check Total:	7,127.79	
45396	07/11/2023		elementary additions	08 6998 340 000 0 000	7,127.79		
Check Number: 54409	Check Type: Check	Check Date: 07/21/2023	Vendor: CENTRALTIR	Bauer Built	Check Total:	472.52	
850053685	07/11/2023	GF029289	food truck tires	01 2650 430 000 0 000	472.52		
Check Number: 54410	Check Type: Check	Check Date: 07/21/2023	Vendor: SCHOOLDUDE	Brightly	Check Total:	16,427.31	
INV-216055	07/09/2023		EventEssentials Pro	01 2610 490 000 0 000	5,021.24		
INV-218333	07/13/2023		capitol, maintenance, trip, & admin	01 2610 490 000 0 000	11,406.07		
Check Number: 54411	Check Type: Check	Check Date: 07/21/2023	Vendor: WALMARTCOM	Capital One	Check Total:	3,825.63	
20230717	07/17/2023		Early Childhood Supply ELA	01 1190 610 009 0 000	359.69		
20230717	07/17/2023		Summer School Supply-Middle School	01 1300 610 002 0 000	566.35		
20230717	07/17/2023		Summer School Supply-Middle School	01 1300 610 002 0 000	343.12		
20230717	07/17/2023		Summer School Supply-Middle School	01 1300 610 002 0 000	427.04		
20230717	07/17/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	291.53		
20230717	07/17/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	360.09		
20230717	07/17/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	304.38		
20230717	07/17/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	291.03		
20230717	07/17/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	446.48		
20230717	07/17/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	184.54		
20230717	07/17/2023		Reg. Pupil Transport. Supply	01 2710 610 000 0 000	48.10		
20230717	07/17/2023		Beyond the Bells Supply	01 3591 610 000 0 000	203.28		
Check Number: 54412	Check Type: Check	Check Date: 07/21/2023	Vendor: CARROTTPOI	CARROT-TOP INDUSTRIES, INC.	Check Total:	66.58	
INV120444	07/13/2023	GF029246	Peru flag	01 1100 610 001 0 000	66.58		

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1

Check Number: 54413	Check Type: Check	Check Date: 07/21/2023	Vendor: CENTURLI2	CenturyLink	Check Total: 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>
20230713	07/13/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	550.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	0.00
20230713	07/13/2023		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	0.00
Check Number: 54414	Check Type: Check	Check Date: 07/21/2023	Vendor: CENTURLI1	CenturyLink Communication	Check Total: 125.73
<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>
648709085	07/21/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	110.86
648738812	07/21/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	14.87
Check Number: 54415	Check Type: Check	Check Date: 07/21/2023	Vendor: CHEMSEARCH	Chemsearch FE	Check Total: 2,143.87
<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>
8297547	07/09/2023		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	614.36
8297899	07/09/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	269.45
8297900	07/09/2023		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	778.10
8298001	07/09/2023		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	221.18
8298016	07/09/2023		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	130.39
8298149	07/09/2023		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	130.39
Check Number: 54416	Check Type: Check	Check Date: 07/21/2023	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total: 5,107.50
<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>
202307132323	07/13/2023	GF029205	swimming lessons	01 1300 610 002 0 000	650.00
202307132324	07/13/2023	GF029242	swimming	01 3541 610 009 0 000	83.75
202307132325	07/13/2023	GF029284	summer school swimming	01 1300 610 004 0 000	4,373.75
Check Number: 54417	Check Type: Check	Check Date: 07/21/2023	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total: 43,875.00
<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>
202307132326	07/13/2023		Security Contracted Services	01 2660 340 000 0 000	43,875.00
Check Number: 54418	Check Type: Check	Check Date: 07/21/2023	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total: 3,168.08
<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>
202307132331	07/13/2023		Op. of Bldg. Water & Sewer ELA	01 2610 410 009 0 000	315.77
202307132331	07/13/2023		Op. of Bldg. Electricity ELA	01 2610 622 009 0 000	2,759.16
202307132331	07/13/2023		Op. of Bldg. Sanitation Svcs. ELA	01 2620 421 009 0 000	93.15

Detail Check Register

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Checking Account: 1		1					
Check Number: 54419	Check Type: Check	Check Date: 07/21/2023	Vendor: CONSTRUCT1	Construction Rentals	Check Total:	647.98	
<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>		
462897-2	07/11/2023	GF029302	trimmer	01 2630 610 000 0 000	647.98		
Check Number: 54420	Check Type: Check	Check Date: 07/21/2023	Vendor: COPYCAT	COPYCAT	Check Total:	3,694.06	
<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>		
20230720	07/20/2023	GF029267	HS plain envelopes	01 1100 610 001 0 000	482.52		
20230720	07/20/2023	GF029267	HS window envelopes	01 1100 610 001 0 000	388.94		
20230720	07/20/2023	GF029267	MS plain envelopes	01 1100 610 002 0 000	368.45		
20230720	07/20/2023	GF029267	Bryan Plain envelopes	01 1100 610 003 0 000	368.45		
20230720	07/20/2023	GF029267	Morton plain envelopes	01 1100 610 004 0 000	266.52		
20230720	07/20/2023	GF029267	Morton window envelopes	01 1100 610 004 0 000	254.38		
20230720	07/20/2023	GF029267	Pershing plain envelopes	01 1100 610 005 0 000	147.69		
20230720	07/20/2023	GF029267	Sandoz plain envelopes	01 1100 610 006 0 000	147.69		
20230720	07/20/2023	GF029267	ELA plain envelopes	01 1190 610 009 0 000	147.69		
20230720	07/20/2023	GF029267	CO plain envelopes	01 2510 610 000 0 000	482.52		
20230720	07/20/2023	GF029267	CO window envelopes	01 2510 610 000 0 000	639.21		
Check Number: 54421	Check Type: Check	Check Date: 07/21/2023	Vendor: DMSECURIT	D & M Security, Inc	Check Total:	195.00	
<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>		
C18594	07/17/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	195.00		
Check Number: 54422	Check Type: Check	Check Date: 07/21/2023	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total:	629.00	
<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>		
1379754	07/13/2023		Technology Communications DW	01 2230 530 000 0 000	629.00		
Check Number: 54423	Check Type: Check	Check Date: 07/21/2023	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total:	309.82	
<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>		
25415	07/11/2023		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	309.82		
Check Number: 54424	Check Type: Check	Check Date: 07/21/2023	Vendor: DIVERSEEPO	Diverse Epoxy, LLC	Check Total:	5,002.50	
<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>		
32	07/20/2023		locker room flooring	10 2620 320 000 0 000	5,002.50		
Check Number: 54425	Check Type: Check	Check Date: 07/21/2023	Vendor: DOWNEYDRIL	Downey Drilling Inc	Check Total:	89.72	
<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>		
CT-6084	07/11/2023		Grounds Supply HS	01 2630 610 001 0 000	89.72		
Check Number: 54426	Check Type: Check	Check Date: 07/21/2023	Vendor: DRYWALLSUP	Drywall Supply Inc	Check Total:	2,528.40	
<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>		
64017323-00	07/21/2023	GF029260	wall material for ELA	01 3541 610 009 0 000	2,528.40		
Check Number: 54427	Check Type: Check	Check Date: 07/21/2023	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total:	197.97	
<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>		
INV470831	07/17/2023		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97		

Detail Check Register

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Checking Account: 1

1

Check Number:	Check Type:	Check Date:	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>
54428	Check	07/21/2023	EILERSMACH	EILERS MACHINE & WELDING, INC	478.20
022741		07/21/2023		posts for Sandoz	478.20
54429	Check	07/21/2023	ELECTRONI2	ELECTRONIC SYSTEMS, Inc.	1,991.40
34831		07/20/2023		Op. of Bldg. Cont. Electronic Systems	477.60
34835		07/21/2023		Op. of Bldg. Cont. Electronic Systems	1,513.80
54430	Check	07/21/2023	EMPOWERIN1	Empowering Student Leaders LLC	2,900.00
20230713		07/13/2023		admission	2,900.00
54431	Check	07/21/2023	ESU10	ESU 10	21,552.78
20230709		07/09/2023		Student Record System	4,733.00
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. HS	515.43
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. HS	837.32
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. HS	165.63
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. Persh	515.43
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. Persh	3,349.28
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. ELA	128.84
20230709		07/09/2023		SLP/Audio Svcs. Professional Svcs. ELA	418.66
20230709		07/09/2023		SLP/Audio Professional Svcs. HBD	209.33
20230709		07/09/2023		SLP/Audio Professional Svcs. HBD	128.85
20230709		07/09/2023		Vision Services K-12 Prof. Services	2,963.13
20230709		07/09/2023		Vision Services K-12 Prof. Services	1,185.25
20230709		07/09/2023		Vision Services Age 0-2 Prof. Services	592.63
20230709		07/09/2023		Improv. of Instr. Prof. Development	25.00
20230709		07/09/2023		Improv. of Instr. Prof. Development	100.00
20230709		07/09/2023		Professional Development Bryan	960.00
20230709		07/09/2023		Professional Development Morton	480.00
20230709		07/09/2023		Professional Development Morton	50.00
20230709		07/09/2023		Professional Development Morton	480.00
20230709		07/09/2023		Professional Development Morton	100.00
20230709		07/09/2023		Professional Development Pershing	25.00
20230709		07/09/2023		Professional Development Pershing	1,440.00
20230709		07/09/2023		Professional Development Pershing	25.00
20230709		07/09/2023		Professional Development Sandoz	480.00
20230709		07/09/2023		Professional Development Sandoz	75.00
20230709		07/09/2023		Professional Development Sandoz	480.00
20230709		07/09/2023		Professional Development Sandoz	25.00

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 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>	<u>Check Total:</u>	
20230709	07/09/2023		Technology Professional Develop DW	01 2230 330 000 0 000	250.00		
20230709	07/09/2023		Technology Tech-Related Repairs	01 2230 432 000 0 000	740.00		
20230709	07/09/2023		Technology Communications DW	01 2230 530 000 0 000	0.00		
20230709	07/09/2023		Principal Professional Development HS	01 2410 330 001 0 000	75.00		
Check Number: 54432	Check Type: Check		Check Date: 07/21/2023	Vendor: FASTENAL	FASTENAL	Check Total:	26.61
NEKEA200449	07/17/2023		Maintenance Supply District-Wide	01 2620 610 000 0 000	26.61		
Check Number: 54433	Check Type: Check		Check Date: 07/21/2023	Vendor: GCFRENTALS	GCF Rentals	Check Total:	492.00
2363	07/13/2023	GF029265	tables & chairs	01 3591 610 000 0 000	492.00		
Check Number: 54434	Check Type: Check		Check Date: 07/21/2023	Vendor: GNIRKLAWNC	GNIRK LAWN CARE Inc.	Check Total:	975.00
77460	07/17/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	0.00		
77460	07/17/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	975.00		
77460	07/17/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	0.00		
77460	07/17/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	0.00		
77460	07/17/2023		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	0.00		
77460	07/17/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	0.00		
77460	07/17/2023		Grounds Contracted Lawn Care Sandoz	01 2630 422 006 0 000	0.00		
77460	07/17/2023		Grounds Contracted Lawn Care ELA	01 2630 422 009 0 000	0.00		
Check Number: 54435	Check Type: Check		Check Date: 07/21/2023	Vendor: GOODHEARTW	Goodheart-Willcox Publisher	Check Total:	11,808.26
01942691	07/20/2023	GF029315	Ag mechanics online licenses	01 1100 644 001 0 000	5,692.50		
01943195	07/20/2023	GF029334	supplies	01 1100 644 001 0 000	6,115.76		
Check Number: 54436	Check Type: Check		Check Date: 07/21/2023	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total:	600.95
74285810	07/21/2023	GF028076	HPE Aruba	01 2230 740 000 0 000	600.95		
Check Number: 54437	Check Type: Check		Check Date: 07/21/2023	Vendor: GRAPHICEDG	THE GRAPHIC EDGE	Check Total:	5,175.00
1678132.	07/21/2023		temporary fencing	02 1101 730 001 0 000	5,175.00		
Check Number: 54438	Check Type: Check		Check Date: 07/21/2023	Vendor: GREATMINDS	Great Minds PBC	Check Total:	222.89
INV143201	07/21/2023	GF029318	Eureka Math Squared for Transition K	02 1100 640 000 0 000	222.89		
Check Number: 54439	Check Type: Check		Check Date: 07/21/2023	Vendor: HEARTLANDH	Heartland Health Center	Check Total:	129.36
20230721	07/21/2023		Lucia Domingo-Perez	01 3401 610 000 0 000	129.36		

Detail Check Register

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Checking Account: 1

1

Check Number:	Check Type:	Check Date:	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>
54440	Check	07/21/2023	HILAND	Hiland Dairy Foods Company	5,649.05
20230709	07/09/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	5,649.05
54441	Check	07/21/2023	HOEHNERTUR	Chris Hoehner	2,656.30
8013	07/11/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	2,656.30
54442	Check	07/21/2023	HOLIDAYIN5	HOLIDAY INN EXPRESS-LEXINGTON	98.00
20230720	07/20/2023		room	01 2570 580 000 0 000	98.00
54443	Check	07/21/2023	HOLIDAYIN8	Holiday Inn-IA	98.00
20230720	07/20/2023		room	01 2570 580 000 0 000	98.00
54444	Check	07/21/2023	INNOVATIV2	Innovative Office Solutions	4,932.46
IN4246343	07/11/2023	GF028999	supplies	01 1100 610 004 0 000	339.11
IN4246363	07/11/2023	GF028697	supplies	01 1190 610 009 0 000	58.80
IN4246363	07/11/2023	GF028697	supplies	01 1200 610 000 0 000	91.20
IN4246363	07/11/2023	GF028697	supplies	01 2510 610 000 0 000	161.52
IN4246363	07/11/2023	GF028697	paper	01 2620 610 000 0 000	2,331.75
IN4246363	07/11/2023	GF028697	paper	01 2620 610 000 0 000	483.00
IN4246363	07/11/2023	GF028697	supplies	01 2710 610 000 0 000	492.80
IN4246369	07/11/2023	GF028902	Jerry Buck Supplies	01 1100 602 001 0 000	64.99
IN4246369	07/11/2023	GF028902	Chris Salem supplies	01 1100 610 001 0 000	382.66
IN4246369	07/11/2023	GF028902	Keith Nielson supplies	01 1100 613 001 0 000	100.65
IN4246369	07/11/2023	GF028902	Scott Schoneman supplies	01 1101 610 001 0 000	140.70
IN4246504	07/11/2023	GF028803	supplies	01 1100 610 003 0 000	285.28
54445	Check	07/21/2023	INPATH	InPath	750.00
INV-0201210	07/20/2023	GF029156	MIT-LABOR	01 2230 350 000 0 000	750.00
54446	Check	07/21/2023	INTRADO	Intrado Interactive Services Corporation	6,802.53
360224	07/11/2023	GF029255	School Messenger renewal	01 2230 530 000 0 000	6,802.53
54447	Check	07/21/2023	LANDMARKIM	JOHN DEER FINANCIAL	99.47
11525874	07/13/2023	GF029249	grasshopper parts	01 2630 610 000 0 000	99.47
54448	Check	07/21/2023	ORSCHELN1	John Deere Financial	1,272.88

Detail Check Register

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Checking Account: 1		1					
0034979	07/13/2023	GF028272	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		8.99	
0035147	07/13/2023	GF029199	HVAC tools	01 2620 437 000 0 000		169.99	
0036010	07/13/2023	GF028272	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		6.99	
0037819	07/13/2023	GF028272	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		2.49	
0037919	07/13/2023	GF028279	Yearly Classroom Supplies	01 1100 613 001 0 000		11.68	
0040350	07/13/2023	GF028272	Maintenance Supply MS	01 2620 610 002 0 000		8.54	
0040547	07/13/2023	GF028272	Grounds Supply DW	01 2630 610 000 0 000		18.99	
0041160	07/13/2023	GF029262	playground mulch	01 3541 610 009 0 000		1,078.20	
40935	07/13/2023	GF028272	Grounds Supply DW	01 2630 610 000 0 000		(32.99)	
Check Number: 54449	Check Type: Check	Check Date: 07/21/2023	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	2,658.95	
<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>		
6195465	07/11/2023	GF029277	txv valves for two of the chillers (The	01 2620 437 002 0 000	2,047.51		
6196027	07/11/2023	GF029291	blower motors	01 2620 437 002 0 000	611.44		
Check Number: 54450	Check Type: Check	Check Date: 07/21/2023	Vendor: KIRKSRESTA	Kirk's Restaurant	Check Total:	244.29	
<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>		
06/08	07/11/2023	GF028024	Exec. Admin. Supply	01 2320 610 000 0 000	244.29		
Check Number: 54451	Check Type: Check	Check Date: 07/21/2023	Vendor: KRVN	KRVN	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>		
20230709	07/09/2023	GF029264	radio spots	01 3591 610 000 0 000	300.00		
Check Number: 54452	Check Type: Check	Check Date: 07/21/2023	Vendor: LEXINGTONL	Lexington Lions Club	Check Total:	3,400.00	
<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>		
20230717	07/17/2023		food	06 3100 630 000 0 000	3,400.00		
Check Number: 54453	Check Type: Check	Check Date: 07/21/2023	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total:	25.60	
<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>		
20230711	07/11/2023		BOE Advertising	01 2310 540 000 0 000	25.60		
Check Number: 54454	Check Type: Check	Check Date: 07/21/2023	Vendor: MADELINESC	Madeline's Cafe & Bakery	Check Total:	154.95	
<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>		
221	07/21/2023	GF029351	lunch	01 2310 610 000 0 000	154.95		
Check Number: 54455	Check Type: Check	Check Date: 07/21/2023	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total:	8,887.75	
<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>		
72-1928	07/09/2023		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	3,287.75		
72-1929	07/09/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000	3,600.00		
72-1930	07/09/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000	2,000.00		
Check Number: 54456	Check Type: Check	Check Date: 07/21/2023	Vendor: MIDWESTDOO	Midwest Door & Hardware	Check Total:	2,660.00	
<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>		
105859	07/17/2023		hardware	01 2620 610 000 0 000	2,660.00		

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 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>	<u>Check Total:</u>	
14562	07/13/2023	GF029304	cargo van tires	01 2650 430 000 0 000	1,180.44		
Check Number: 54464	Check Type: Check	Check Date: 07/21/2023	Vendor: NEWSELAINC	Newsela, Inc	Check Total:	3,918.00	
INV35448	07/09/2023	GF029239	Newsela Science	01 1100 644 002 0 000	3,918.00		
Check Number: 54465	Check Type: Check	Check Date: 07/21/2023	Vendor: NOREDINK	No Red Ink	Check Total:	19,200.00	
20738	07/20/2023	GF029317	site licenses	01 1100 643 000 0 000	19,200.00		
Check Number: 54466	Check Type: Check	Check Date: 07/21/2023	Vendor: NORTECH	Nor-Tech	Check Total:	1,250.00	
319149	07/13/2023	GF029271	projector ceiling kit	01 2230 650 000 0 000	1,050.00		
319149	07/13/2023	GF029271	projector mount extension	01 2230 650 000 0 000	200.00		
Check Number: 54467	Check Type: Check	Check Date: 07/21/2023	Vendor: NORTHWESTE	NORTHWEST EVALUATION ASSOCIATION	Check Total:	3,387.50	
98119	07/21/2023	GF029352	Academic Student Assessment Supply DW	01 2240 610 000 0 000	3,387.50		
Check Number: 54468	Check Type: Check	Check Date: 07/21/2023	Vendor: OFFICEDEPO	Office Depot	Check Total:	109.25	
318684590001	07/11/2023	GF029268	receipts	06 3100 610 000 0 000	109.25		
Check Number: 54469	Check Type: Check	Check Date: 07/21/2023	Vendor: PAULSENINC	PAULSEN, INC.	Check Total:	269,554.50	
Bryan 13	07/09/2023		Bryan Addition	08 6998 720 000 0 000	72,558.00		
Morton 13	07/09/2023		Morton addition	08 6998 720 000 0 000	133,104.60		
Sandoz 13	07/09/2023		Sandoz addition	08 6998 720 000 0 000	63,891.90		
Check Number: 54470	Check Type: Check	Check Date: 07/21/2023	Vendor: PAULSENINC	PAULSEN, INC.	Check Total:	1,433.26	
214394	07/21/2023	GF029300	crushed concrete for parking areas	01 2630 422 000 0 000	1,433.26		
Check Number: 54471	Check Type: Check	Check Date: 07/21/2023	Vendor: PLATTEVALL	PLATTE VALLEY AUTO MART	Check Total:	56,390.00	
849207	07/20/2023		2023 Dodge Ram	02 2620 732 000 0 000	56,390.00		
Check Number: 54472	Check Type: Check	Check Date: 07/21/2023	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	1,414.14	
00105813123000001	07/09/2023	GF029194	summer school supplies	01 1300 610 004 0 000	244.93		
00105814123800001	07/09/2023	GF029194	summer school supplies	01 1300 610 004 0 000	726.38		
00106026103000001	07/09/2023	GF029194	summer school supplies	01 1300 610 004 0 000	29.80		
00202687100701163	07/09/2023	GF029194	summer school supplies	01 1300 610 004 0 000	46.40		
00300194101100755	07/09/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	110.35		

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 KJF

Checking Account: 1		1					
00300406083200755	07/09/2023	GF029123	summer school food supplies	01 1300 610 001 0 000		62.29	
00309132092000755	07/09/2023	GF029123	summer school food supplies	01 1300 610 001 0 000		6.38	
00400034082801104	07/09/2023	GF029123	summer school food supplies	01 1300 610 001 0 000		35.48	
00401955121501011	07/09/2023	GF029206	summer school cooking supplies	01 1300 610 002 0 000		40.68	
00406909092301011	07/09/2023	GF029123	summer school food supplies	01 1300 610 001 0 000		18.68	
00408286075001011	07/09/2023	GF029206	summer school cooking supplies	01 1300 610 002 0 000		25.41	
00408343105101011	07/09/2023	GF029123	summer school food supplies	01 1300 610 001 0 000		34.32	
00408344105301011	07/09/2023	GF029217	supplies	01 2620 610 000 0 000		33.04	
Check Number: 54473	Check Type: Check	Check Date: 07/21/2023	Vendor: POSITIVEPR	POSITIVE PROMOTIONS		Check Total:	52.81
<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>	
07201991	07/20/2023	GF029158	bus stickers	01 2710 610 000 0 000		31.90	
07201991	07/20/2023	GF029158	bus safety set	01 2710 610 000 0 000		1.49	
07201991	07/20/2023	GF029158	bus safety set	01 2710 610 000 0 000		1.49	
07201991	07/20/2023	GF029158	bus safety set	01 2710 610 000 0 000		1.49	
07201991	07/20/2023	GF029158	bus safety set	01 2710 610 000 0 000		1.49	
07201991	07/20/2023	GF029158	shipping	01 2710 610 000 0 000		14.95	
Check Number: 54474	Check Type: Check	Check Date: 07/21/2023	Vendor: QUADIENTPO	Quadient Finance USA, Inc		Check Total:	1,111.00
<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>	
20230711	07/11/2023		Fiscal Services Postage	01 2510 531 000 0 000		1,111.00	
Check Number: 54475	Check Type: Check	Check Date: 07/21/2023	Vendor: QUADIENTLE	Quadient Leasing USA, Inc		Check Total:	803.61
<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>	
N10018125	07/13/2023		Fiscal Services Postage	01 2510 531 000 0 000		803.61	
Check Number: 54476	Check Type: Check	Check Date: 07/21/2023	Vendor: RANCHOVIEJ	Rancho Viejo Restraunt		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>	
20230709	07/09/2023		staff lunch	01 2213 610 009 0 000		400.00	
Check Number: 54477	Check Type: Check	Check Date: 07/21/2023	Vendor: SCHOLASTI4	SCHOLASTIC MAGAZINES		Check Total:	8,854.04
<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>	
M7385337 6	07/17/2023	GF028982	classroom magazines	01 1100 610 001 0 000		2,690.61	
M7385342 6	07/17/2023	GF028983	classroom magazines	01 1100 610 004 0 000		2,932.19	
M7385350 9	07/17/2023	GF028985	classroom magazines	01 1100 610 003 0 000		3,231.24	
Check Number: 54478	Check Type: Check	Check Date: 07/21/2023	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.		Check Total:	635.90
<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>	
208132558256	07/13/2023	GF029299	paper	01 2620 610 000 0 000		250.10	
208132568894	07/14/2023	GF029299	paper	01 2620 610 000 0 000		385.80	
Check Number: 54479	Check Type: Check	Check Date: 07/21/2023	Vendor: SCHOOLMINT	SchoolMint Inc		Check Total:	2,025.84
<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-11093	07/20/2023	GF029339	renewal	01 1100 650 001 0 000		2,025.84	

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 KJF

Checking Account: 1		1					
Check Number	Check Type	Check Date	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>		
54480	Check	07/21/2023	SHERWINWIL	Sherwin-Williams	349.90		
9466-2	07/13/2023	GF029303	paint	01 2620 610 001 0 000	349.90		
54481	Check	07/21/2023	SLPNOW	SLP NOW	1,393.00		
INV-1881	07/20/2023	GF029330	membership	01 1200 610 000 0 000	1,393.00		
54482	Check	07/21/2023	SOFTWAREUN	Software Unlimited Inc.	6,800.00		
20230620-127	07/11/2023		Fiscal Services Technology Software	01 2510 735 000 0 000	6,800.00		
54483	Check	07/21/2023	TRANEHVACP	Trane HVAC Parts & Supplies	188.29		
14820379	07/20/2023	GF029258	HS humidastat	01 2620 437 001 0 000	188.29		
54484	Check	07/21/2023	TURNITINLL	Turnitin, LLC	8,220.00		
IN-TII-22558	07/11/2023	GF029237	license & originality	01 1100 643 000 0 000	8,220.00		
54485	Check	07/21/2023	UNITEDBYCU	United by Culture Media	10.00		
20230713	07/13/2023		Sixpence Supply	01 3541 610 009 0 000	10.00		
54486	Check	07/21/2023	UNITYSCHOO	Unity School Bus Parts	116.92		
0554113-IN	07/20/2023	GF029314	bus paint	01 2710 430 000 0 000	116.92		
54487	Check	07/21/2023	VOYAGERSOP	Voyager Sopris Learning	500.00		
6879330	07/20/2023	GF029311	PELI Licenses	01 2240 610 009 0 000	500.00		
54488	Check	07/21/2023	VVSINC	VVS, Inc	94.78		
3600:6297963	07/11/2023		Fiscal Svcs. Rent of Equip. & Vehicles	01 2510 442 000 0 000	94.78		
54489	Check	07/21/2023	YANDASMUSI	Yanda's Music	2,143.47		
20230709	07/09/2023	GF028282	Yearly Classroom supplies	01 1100 608 001 0 000	1,633.47		
652459	07/09/2023	GF026982	classroom consumables	01 1100 608 001 0 000	510.00		

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 696,429.57

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 KJF

Checking Account: 5

5

Check Number:	Check Type:	Check Date:	Vendor:	Account:	Check Total:
71978	Automatic Payment	07/22/2023	VISA	VISA	468.17
<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>
20230722	07/22/2023		HS Welding	05 2900 000 001 0 024	193.98
20230722	07/22/2023		High School Orange & Black Fundraising	05 2900 000 001 0 063	130.40
20230722	07/22/2023		High School Orange & Black Fundraising	05 2900 000 001 0 063	143.79
71979	Automatic Payment	07/22/2023	VISA	VISA	1,008.74
<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>
20230722	07/22/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	16.09
20230722	07/22/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	913.50
20230722	07/22/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	79.15
71980	Automatic Payment	07/22/2023	VISA	VISA	318.88
<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>
20230722	07/22/2023		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	123.75
20230722	07/22/2023		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	74.84
20230722	07/22/2023		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	84.15
20230722	07/22/2023		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	36.14
71981	Automatic Payment	07/22/2023	VISA	VISA	1,248.36
<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>
20230722	07/22/2023		HS Welding	05 2900 000 001 0 024	215.81
20230722	07/22/2023		BOYS TENNIS	05 2900 000 001 0 119	1.75
20230722	07/22/2023		BOYS TENNIS	05 2900 000 001 0 119	1,030.80
71982	Automatic Payment	07/22/2023	VISA	VISA	1,301.48
<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>
20230722	07/22/2023		HS Welding	05 2900 000 001 0 024	519.96
20230722	07/22/2023		High School Drill Team Fundraising	05 2900 000 001 0 072	481.52
20230722	07/22/2023		USA Football	05 2900 000 002 0 259	300.00
71983	Automatic Payment	07/22/2023	VISA	VISA	624.00
<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>
20230722	07/22/2023		CROSS COUNTRY	05 2900 000 001 0 115	120.00
20230722	07/22/2023		MS GENERAL ATHLETICS	05 2900 000 002 0 259	252.00
20230722	07/22/2023		MS GENERAL ATHLETICS	05 2900 000 002 0 259	252.00
71984	Automatic Payment	07/22/2023	VISA	VISA	249.95
<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>
20230722	07/22/2023		High School Orange & Black Fundraising	05 2900 000 001 0 063	249.95
14404	Check	07/22/2023	AMAZON	Amazon Capital Services	326.15
<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>
1JNT-GR64-CFPH	07/22/2023	ACT04219	supplies	05 2900 000 099 0 903	89.16

Detail Check Register

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Checking Account: 5		5					
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
1YRP-C44L-9FD9	07/22/2023	ACT04219	supplies	05 2900 000 099 0 903	236.99		
Check Number: 14405	Check Type: Check	Check Date: 07/22/2023	Vendor: AWARDSUNLI	AWARDS UNLIMITED, INC.	Check Total:	1,120.57	
76093	07/22/2023		NE SPECIAL OLYMPICS	05 2900 000 000 0 957	120.57		
76093	07/22/2023		CROSS COUNTRY	05 2900 000 001 0 115	300.00		
76093	07/22/2023		HS VOLLEYBALL	05 2900 000 001 0 116	200.00		
76093	07/22/2023		GIRLS GOLF	05 2900 000 001 0 118	150.00		
76093	07/22/2023		BOYS TENNIS	05 2900 000 001 0 119	150.00		
76093	07/22/2023		HS GIRLS SOFTBALL	05 2900 000 001 0 132	200.00		
Check Number: 14406	Check Type: Check	Check Date: 07/22/2023	Vendor: BANDARTU	Arturo Banderas	Check Total:	71.49	
6/22/23	07/22/2023		meal reimbursement	05 2900 000 001 0 081	71.49		
Check Number: 14407	Check Type: Check	Check Date: 07/22/2023	Vendor: BSNSPORTS	BSN Sports	Check Total:	1,420.00	
921917372	07/22/2023	ACT04195	Chenille "L"s for athlete who letter	05 2900 000 001 0 137	1,420.00		
Check Number: 14408	Check Type: Check	Check Date: 07/22/2023	Vendor: WALMARTCOM	Capital One	Check Total:	788.80	
20230722	07/22/2023		Flower Garden	05 2900 000 004 0 406	130.82		
20230722	07/22/2023		Flower Garden	05 2900 000 004 0 406	65.93		
20230722	07/22/2023		Flower Garden	05 2900 000 004 0 406	56.10		
20230722	07/22/2023		Lexington Academy	05 2900 000 099 0 903	254.56		
20230722	07/22/2023		Lexington Academy	05 2900 000 099 0 903	68.28		
20230722	07/22/2023		Lexington Academy	05 2900 000 099 0 903	213.11		
Check Number: 14409	Check Type: Check	Check Date: 07/22/2023	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	1,097.30	
13840844	07/22/2023		CONCESSIONS	05 2900 000 001 0 032	1,097.30		
Check Number: 14410	Check Type: Check	Check Date: 07/22/2023	Vendor: CHANGECLOT	Change Clothing	Check Total:	1,219.84	
20230722	07/22/2023	ACT04220	VB camp T-shirts	05 2900 000 001 0 067	548.74		
20230722-0001	07/22/2023	ACT04210	shirts	05 2900 000 003 0 309	671.10		
Check Number: 14411	Check Type: Check	Check Date: 07/22/2023	Vendor: GRAPHICEDG	THE GRAPHIC EDGE	Check Total:	2,500.00	
1678132	07/22/2023	ACT04172	Temp Fencing to help eliminate problems	05 2900 000 001 0 021	2,500.00		
Check Number: 14412	Check Type: Check	Check Date: 07/22/2023	Vendor: HUDL	Hudl	Check Total:	13,000.00	
H00020337	07/22/2023		HS GIRLS WRESTLING	05 2900 000 001 0 100	1,000.00		
H00020337	07/22/2023		DRILL TEAM	05 2900 000 001 0 101	1,000.00		

Detail Check Register

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Checking Account: 5		5					
H00020337	07/22/2023		HS CHEERLEADERS	05 2900 000 001 0 106		1,000.00	
H00020337	07/22/2023		HS BAND	05 2900 000 001 0 110		1,000.00	
H00020337	07/22/2023		HS FOOTBALL	05 2900 000 001 0 114		1,000.00	
H00020337	07/22/2023		HS VOLLEYBALL	05 2900 000 001 0 116		1,000.00	
H00020337	07/22/2023		HS BOYS BASKETBALL	05 2900 000 001 0 120		1,000.00	
H00020337	07/22/2023		HS WRESTLING	05 2900 000 001 0 121		1,000.00	
H00020337	07/22/2023		HS GIRLS BASKETBALL	05 2900 000 001 0 122		1,000.00	
H00020337	07/22/2023		High School Track	05 2900 000 001 0 123		1,000.00	
H00020337	07/22/2023		BOYS SOCCER	05 2900 000 001 0 128		1,000.00	
H00020337	07/22/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130		1,000.00	
H00020337	07/22/2023		GIRLS SOCCER	05 2900 000 001 0 133		1,000.00	
Check Number: 14413	Check Type: Check	Check Date: 07/22/2023	Vendor: IMPACTAPPL	Impact Applications, Inc	Check Total:	730.00	
<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>		
6/20/23	07/22/2023		subscription	05 2900 000 001 0 109	730.00		
Check Number: 14414	Check Type: Check	Check Date: 07/22/2023	Vendor: LAKESIDECO	LAKESIDE COUNTRY CLUB	Check Total:	6,823.00	
<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>		
5/26/23	07/22/2023		High School Orange & Black Fundraising	05 2900 000 001 0 063	6,823.00		
Check Number: 14415	Check Type: Check	Check Date: 07/22/2023	Vendor: MEDCOSCHOO	Medco School First Aid	Check Total:	5,391.94	
<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>		
IN96557577	07/22/2023	ACT04211	Training room supplies	05 2900 000 001 0 109	5,282.24		
IN96562116	07/22/2023	ACT04211	Training room supplies	05 2900 000 001 0 109	109.70		
Check Number: 14416	Check Type: Check	Check Date: 07/22/2023	Vendor: MFATHLETIC	M-F ATHLETIC COMPANY, INC.	Check Total:	4,189.00	
<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>		
INV253999	07/22/2023	ACT04213	7 Pole Vault Poles 6 bags of track spike	05 2900 000 001 0 123	315.00		
INV254799	07/22/2023	ACT04213	7 Pole Vault Poles 6 bags of track spike	05 2900 000 001 0 123	3,874.00		
Check Number: 14417	Check Type: Check	Check Date: 07/22/2023	Vendor: NHSPA	Nebraska High School Press Association	Check Total:	945.00	
<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>		
20230722	07/22/2023		ANNUAL	05 2900 000 001 0 113	945.00		
Check Number: 14418	Check Type: Check	Check Date: 07/22/2023	Vendor: PIZZAHUT	Pizza Hut	Check Total:	157.25	
<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>		
4/21/23	07/22/2023		CONCESSIONS	05 2900 000 001 0 032	157.25		
Check Number: 14419	Check Type: Check	Check Date: 07/22/2023	Vendor: RSCHOOLTOD	rSchoolToday	Check Total:	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>		
91401	07/22/2023		renewal	05 2900 000 001 0 130	595.00		
Check Number: 14420	Check Type: Check	Check Date: 07/22/2023	Vendor: STRIKESPAR	STRIKE & SPARE BOWL	Check Total:	658.00	
<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>		
5	07/22/2023	ACT04177	circle of friends bowling party	05 2900 000 001 0 049	235.00		

Detail Check Register

Posted; Batch Description GF Checks 8/14/23 KJF

Checking Account: 5

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6.	07/22/2023	ACT04203	bowling	05 2900 000 001 0 029	423.00
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Check Number: 14421	Check Type: Check	Check Date: 07/22/2023	Vendor: WALSWORTH PUBLISHING COMPANY	Check Total:	5,302.53
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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>
2126859	07/22/2023		MS ANNUAL	05 2900 000 002 0 202	5,302.53

*Denotes Expensed Invoice Item

Checking Account ID: 5	Total without Voids:	<u>51,555.45</u>
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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 1023			HS Auto Resale			*Previous Balance						1,097.17
05 704 1023			HS Auto Resale									
05 1710 1023			HS Auto Resale									
07/20/2023	CR				HS Auto	High School	0.00	120.00	0.00	0.00		
05 2900 000 001 0 023			HS Auto Resale									
08/02/2023	PO	ACT04229			automotive service bundle	American Safety Council	0.00	0.00	0.00	399.00		
05 704 1023			HS Auto Resale			*Previous Balance						(279.00)
						*Ending Balance:	0.00	120.00	0.00	399.00	0.00	818.17
05 704 1024			HS Welding			*Previous Balance						1,374.35
05 704 1024			HS Welding									
05 2900 000 001 0 024			HS Welding									
07/22/2023	CD	20230722	5	71978	HS Welding	Visa	193.98	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71982	HS Welding	VISA	519.96	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71981	HS Welding	VISA	215.81	0.00	0.00	0.00		
05 704 1024			HS Welding			*Current Activity						(929.75)
						*Ending Balance:	929.75	0.00	0.00	0.00	0.00	444.60
05 704 1025			HS WOOD SHOP RESALE			*Previous Balance						462.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	462.71
05 704 1026			FFA			*Previous Balance						19,640.40
05 704 1026			FFA									
05 1710 1026			FFA									
07/10/2023	CR				FFA Greenhouse		0.00	(26.94)	0.00	0.00		
05 2900 000 001 0 026			FFA									
03/03/2023	PO	ACT04135			pots and carrying trays for plant sales	Greenhouse Megastore	0.00	0.00	0.00	420.25		
05 704 1026			FFA			*Previous Balance						(447.19)
						*Ending Balance:	0.00	(26.94)	0.00	420.25	0.00	19,193.21
05 704 1027			ATHLETIC LETTER CLUB			*Previous Balance						1,508.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,508.22
05 704 1028			HS STUDENT COUNCIL			*Previous Balance						4,652.14
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,652.14
05 704 1029			HS FINES			*Previous Balance						12,285.75
05 704 1029			HS FINES									
05 2900 000 001 0 029			HS FINES									
07/22/2023	CD	ACT04203 6.	5	14420	bowling	STRIKE & SPARE BOWL	423.00	0.00	0.00	0.00		
05 704 1029			HS FINES			*Current Activity						(423.00)
						*Ending Balance:	423.00	0.00	0.00	0.00	0.00	11,862.75
05 704 1030			HS MISCELLANEOUS			*Previous Balance						1,816.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,816.66
05 704 1031			High School Recycling			*Previous Balance						2,836.96

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 1031					High School Recycling							
05 1710 1031					High School Recycling							
07/27/2023	CR				HS Recycling	LEXINGTON AREA SOLID WASTE	0.00	7.70	0.00	0.00		
05 704 1031					High School Recycling	*Current Activity					7.70	
						*Ending Balance:	0.00	7.70	0.00	0.00	2,844.66	
05 704 1032					CONCESSIONS	*Previous Balance					15,087.84	
05 704 1032					CONCESSIONS							
05 2900 000 001 0 032					CONCESSIONS							
09/12/2022	PO	ACT04028			concession donuts	DELIGHT DONUTS	0.00	0.00	0.00	100.00		
07/22/2023	CD	4/21/23	5	14418	CONCESSIONS	Pizza Hut	157.25	0.00	0.00	0.00		
07/22/2023	CD	13840844	5	14409	CONCESSIONS	CASH-WA DISTRIBUTING CO.	1,097.30	0.00	0.00	0.00		
07/25/2023	PO	ACT04227			concessions	DELIGHT DONUTS	0.00	0.00	0.00	100.00		
07/25/2023	PO	ACT04226			concessions	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	100.00		
05 704 1032					CONCESSIONS	*Previous Balance					(1,554.55)	
						*Ending Balance:	1,254.55	0.00	0.00	300.00	13,533.29	
05 704 1033					HONOR SOCIETY	*Previous Balance					(184.45)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(184.45)	
05 704 1034					High School Cap & Gown	*Previous Balance					5,320.26	
						*Ending Balance:	0.00	0.00	0.00	0.00	5,320.26	
05 704 1035					AMBASSADORS OF MUSIC	*Previous Balance					395.63	
						*Ending Balance:	0.00	0.00	0.00	0.00	395.63	
05 704 1036					ART LAB FEE	*Previous Balance					318.52	
						*Ending Balance:	0.00	0.00	0.00	0.00	318.52	
05 704 1037					FBLA	*Previous Balance					3,026.84	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,026.84	
05 704 1038					High School Robotics Club	*Previous Balance					293.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	293.00	
05 704 1039					HS Yo Yo Club	*Previous Balance					613.43	
						*Ending Balance:	0.00	0.00	0.00	0.00	613.43	
05 704 1041					HS Animation/Comic Book Club	*Previous Balance					149.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	149.00	
05 704 1042					HS FINE ARTS RESALE	*Previous Balance					(85.70)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(85.70)	
05 704 1044					DC SENIOR TRIP	*Previous Balance					1,075.39	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,075.39	
05 704 1045					RONALD C. MURDOCK	*Previous Balance					424.53	
						*Ending Balance:	0.00	0.00	0.00	0.00	424.53	

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 1069					HS Boys Soccer Fundraising	*Previous Balance					1,482.87	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,482.87	
05 704 1070					High School Cross Country Fundraising	*Previous Balance					4,039.22	
05 2900 000 001 0 070					High School Cross Country Fundraising							
07/05/2023	PO	ACT04217			XC Uniforms (Special Race)	Game One	0.00	0.00	0.00	2,276.00		
07/13/2023	PO	ACT04221			Dog Days Fundraiser T-shirts	Change Clothing	0.00	0.00	0.00	950.00		
05 704 1070					High School Cross Country Fundraising	*Previous Balance					(3,226.00)	
						*Ending Balance:	0.00	0.00	0.00	3,226.00	813.22	
05 704 1071					High School Track Fundraising	*Previous Balance					851.51	
						*Ending Balance:	0.00	0.00	0.00	0.00	851.51	
05 704 1072					High School Drill Team Fundraising	*Previous Balance					(5,197.50)	
05 704 1072					High School Drill Team Fundraising							
05 1710 1072					High School Drill Team Fundraising							
07/17/2023	CR	0007210			Liberty Belles Fundraiser	High School	0.00	1,594.04	0.00	0.00		
05 2900 000 001 0 072					High School Drill Team Fundraising							
07/22/2023	CD	20230722	5	71982	High School Drill Team Fundraising	VISA	481.52	0.00	0.00	0.00		
05 704 1072					High School Drill Team Fundraising	*Current Activity					1,112.52	
						*Ending Balance:	481.52	1,594.04	0.00	0.00	(4,084.98)	
05 704 1073					High School Girls Golf Fundraising	*Previous Balance					(12.00)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(12.00)	
05 704 1076					High School Girls Tennis Fundraising	*Previous Balance					60.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	60.00	
05 704 1077					High School Powerlifting Fundraising	*Previous Balance					(7,968.20)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(7,968.20)	
05 704 1078					High School Wrestling Fundraising	*Previous Balance					352.28	
						*Ending Balance:	0.00	0.00	0.00	0.00	352.28	
05 704 1079					High School Bowling Fundraising	*Previous Balance					2,203.85	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,203.85	
05 704 1080					High School Yearbook Fundraising	*Previous Balance					1,331.38	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,331.38	
05 704 1081					High School Girls Wrestling Fundraising	*Previous Balance					1,631.65	
05 704 1081					High School Girls Wrestling Fundraising							
05 2900 000 001 0 081					High School Girls Wrestling Fundraising							
07/22/2023	CD	6/22/23	5	14406	meal reimbursement	Banderas, Arturo	71.49	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71980	High School Girls Wrestling Fundraising	Visa	123.75	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71980	High School Girls Wrestling Fundraising	Visa	74.84	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
07/22/2023	CD	20230722	5	71980	High School Girls Wrestling Fundraising	Visa	84.15	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71980	High School Girls Wrestling Fundraising	Visa	36.14	0.00	0.00	0.00		
05 704 1081					High School Girls Wrestling Fundraising	*Current Activity						(390.37)
						*Ending Balance:	390.37	0.00	0.00	0.00	0.00	1,241.28
05 704 1099					E-SPORTS	*Previous Balance						557.13
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	557.13
05 704 1100					HS GIRLS WRESTLING	*Previous Balance						(2,150.27)
05 704 1100					HS GIRLS WRESTLING							
05 2900 000 001 0 100					HS GIRLS WRESTLING							
05/16/2023	PO	ACT04196			4 cases of mat tape and 7 head gear	Lou's Sporting Goods	0.00	0.00	0.00	1,315.00		
07/22/2023	CD	H00020337	5	14412	HS GIRLS WRESTLING	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1100					HS GIRLS WRESTLING	*Current Activity						(2,315.00)
						*Ending Balance:	1,000.00	0.00	0.00	1,315.00	0.00	(4,465.27)
05 704 1101					DRILL TEAM	*Previous Balance						(65.23)
05 704 1101					DRILL TEAM							
05 2900 000 001 0 101					DRILL TEAM							
06/07/2023	PO	ACT04209			Fill In Skirts for Drill Team Members	Varsity Spirit Fashions	0.00	0.00	0.00	134.85		
07/22/2023	CD	H00020337	5	14412	DRILL TEAM	Hudl	1,000.00	0.00	0.00	0.00		
07/25/2023	PO	ACT04225			uniform tops	Varsity Spirit Fashions	0.00	0.00	0.00	379.05		
05 704 1101					DRILL TEAM	*Previous Balance						(1,513.90)
						*Ending Balance:	1,000.00	0.00	0.00	513.90	0.00	(1,579.13)
05 704 1104					Mock Trial	*Previous Balance						(150.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(150.00)
05 704 1105					SPEECH	*Previous Balance						854.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	854.57
05 704 1106					HS CHEERLEADERS	*Previous Balance						863.10
05 704 1106					HS CHEERLEADERS							
05 2900 000 001 0 106					HS CHEERLEADERS							
07/22/2023	CD	H00020337	5	14412	HS CHEERLEADERS	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1106					HS CHEERLEADERS	*Current Activity						(1,000.00)
						*Ending Balance:	1,000.00	0.00	0.00	0.00	0.00	(136.90)
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						(935.00)
05 704 1109					TRAINING ROOM							
05 2900 000 001 0 109					TRAINING ROOM							

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							
07/20/2023	PO	ACT04222			Gatorade 2023 High School Performance Package Refuel and Restore	MEDCO SUPPLY COMPANY	0.00	0.00	0.00	320.00		
07/22/2023	CD	ACT04211 IN96557577	5	14415	Training room supplies	Medco School First Aid	5,282.24	0.00	0.00	0.00		
07/22/2023	CD	ACT04211 IN96562116	5	14415	Training room supplies	Medco School First Aid	109.70	0.00	0.00	0.00		
07/22/2023	CD	6/20/23	5	14413	subscription	Impact Applications, Inc	730.00	0.00	0.00	0.00		
07/31/2023	PO	ACT04228			Equipment Calibration and Inspection	Integrated Medical, Inc	0.00	0.00	0.00	120.00		
05 704 1109					TRAINING ROOM	*Previous Balance						(6,561.94)
						*Ending Balance:	6,121.94	0.00	0.00	440.00	0.00	(7,496.94)
05 704 1110					HS BAND	*Previous Balance						(2,397.80)
05 704 1110					HS BAND							
05 2900 000 001 0 110					HS BAND							
07/22/2023	CD	H00020337	5	14412	HS BAND	Hudl	1,000.00	0.00	0.00	0.00		(1,000.00)
05 704 1110					HS BAND	*Current Activity						(1,000.00)
						*Ending Balance:	1,000.00	0.00	0.00	0.00	0.00	(3,397.80)
05 704 1111					HS VOCAL	*Previous Balance						(641.85)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(641.85)
05 704 1112					HS ONE ACT PLAY	*Previous Balance						11.80
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	11.80
05 704 1113					ANNUAL	*Previous Balance						(8,629.35)
05 704 1113					ANNUAL							
05 1710 1113					ANNUAL							
07/17/2023	CR	0007212			Yearbook	High School	0.00	886.00	0.00	0.00		
05 2900 000 001 0 113					ANNUAL							
07/22/2023	CD	20230722	5	14417	ANNUAL	Nebraska High School Press Association	945.00	0.00	0.00	0.00		
05 704 1113					ANNUAL	*Current Activity						(59.00)
						*Ending Balance:	945.00	886.00	0.00	0.00	0.00	(8,688.35)
05 704 1114					HS FOOTBALL	*Previous Balance						(13,035.98)
05 704 1114					HS FOOTBALL							
05 2900 000 001 0 114					HS FOOTBALL							
05/04/2023	PO	ACT04187			All of the football equipment we need for next season	Lou's Sporting Goods	0.00	0.00	0.00	5,710.12		
07/06/2023	PO	ACT04218			Helmet Decals for Varsity FB	PRO-TUFF DECALS	0.00	0.00	0.00	587.49		
07/22/2023	CD	H00020337	5	14412	HS FOOTBALL	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1114					HS FOOTBALL	*Current Activity						(7,297.61)
						*Ending Balance:	1,000.00	0.00	0.00	6,297.61	0.00	(20,333.59)
05 704 1115					CROSS COUNTRY	*Previous Balance						(3,192.49)
05 704 1115					CROSS COUNTRY							
05 2900 000 001 0 115					CROSS COUNTRY							
07/22/2023	CD	76093	5	14405	CROSS COUNTRY	AWARDS UNLIMITED, INC.	300.00	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							
07/22/2023	CD	20230722	5	71983	CROSS COUNTRY	VISA	120.00	0.00	0.00	0.00		
05 704 1115					CROSS COUNTRY	*Current Activity						(420.00)
						*Ending Balance:	420.00	0.00	0.00	0.00	0.00	(3,612.49)
05 704 1116					HS VOLLEYBALL	*Previous Balance						4,878.04
05 704 1116					HS VOLLEYBALL							
05 2900 000 001 0 116					HS VOLLEYBALL							
07/22/2023	CD	76093	5	14405	HS VOLLEYBALL	AWARDS UNLIMITED, INC.	200.00	0.00	0.00	0.00		
07/22/2023	CD	H00020337	5	14412	HS VOLLEYBALL	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1116					HS VOLLEYBALL	*Current Activity						(1,200.00)
						*Ending Balance:	1,200.00	0.00	0.00	0.00	0.00	3,678.04
05 704 1117					HS BOWLING	*Previous Balance						(1,251.34)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,251.34)
05 704 1118					GIRLS GOLF	*Previous Balance						(680.90)
05 704 1118					GIRLS GOLF							
05 2900 000 001 0 118					GIRLS GOLF							
06/23/2023	PO	ACT04215			New Golf Bags for Boy/Girls Golf	GRAPHIC EDGE, THE	0.00	0.00	0.00	950.00		
07/22/2023	CD	76093	5	14405	GIRLS GOLF	AWARDS UNLIMITED, INC.	150.00	0.00	0.00	0.00		
05 704 1118					GIRLS GOLF	*Current Activity						(1,100.00)
						*Ending Balance:	150.00	0.00	0.00	950.00	0.00	(1,780.90)
05 704 1119					BOYS TENNIS	*Previous Balance						(152.14)
05 704 1119					BOYS TENNIS							
05 2900 000 001 0 119					BOYS TENNIS							
07/22/2023	CD	76093	5	14405	BOYS TENNIS	AWARDS UNLIMITED, INC.	150.00	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71981	BOYS TENNIS	VISA	1,030.80	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71981	BOYS TENNIS	VISA	1.75	0.00	0.00	0.00		
05 704 1119					BOYS TENNIS	*Current Activity						(1,182.55)
						*Ending Balance:	1,182.55	0.00	0.00	0.00	0.00	(1,334.69)
05 704 1120					HS BOYS BASKETBALL	*Previous Balance						8,577.19
05 704 1120					HS BOYS BASKETBALL							
05 2900 000 001 0 120					HS BOYS BASKETBALL							
05/16/2023	PO	ACT04196			Basketballs and nets	Lou's Sporting Goods	0.00	0.00	0.00	706.00		
07/22/2023	CD	H00020337	5	14412	HS BOYS BASKETBALL	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1120					HS BOYS BASKETBALL	*Current Activity						(1,706.00)
						*Ending Balance:	1,000.00	0.00	0.00	706.00	0.00	6,871.19
05 704 1121					HS WRESTLING	*Previous Balance						(2,150.37)
05 704 1121					HS WRESTLING							
05 2900 000 001 0 121					HS WRESTLING							
05/16/2023	PO	ACT04196			4 cases of mat tape and 3 head gear and Mat Kleen	Lou's Sporting Goods	0.00	0.00	0.00	1,237.00		
07/22/2023	CD	H00020337	5	14412	HS WRESTLING	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1121					HS WRESTLING	*Current Activity						(2,237.00)

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							
						*Ending Balance:	1,000.00	0.00	0.00	1,237.00	0.00	(4,387.37)
05 704 1122		HS GIRLS BASKETBALL				*Previous Balance						12,049.95
05 704 1122 HS GIRLS BASKETBALL												
05 2900 000 001 0 122 HS GIRLS BASKETBALL												
05/16/2023	PO	ACT04196			Basketballs and slip knot pads	Lou's Sporting Goods	0.00	0.00	0.00	1,008.00		
07/22/2023	CD	H00020337	5	14412	HS GIRLS BASKETBALL	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1122 HS GIRLS BASKETBALL						*Current Activity						(2,008.00)
						*Ending Balance:	1,000.00	0.00	0.00	1,008.00	0.00	10,041.95
05 704 1123		High School Track				*Previous Balance						(16,803.51)
05 704 1123 High School Track												
05 2900 000 001 0 123 High School Track												
07/22/2023	CD	H00020337	5	14412	High School Track	Hudl	1,000.00	0.00	0.00	0.00		
07/22/2023	CD	ACT04213 INV253999	5	14416	7 Pole Vault Poles 6 bags of track spike	M-F ATHLETIC COMPANY, INC.	315.00	0.00	0.00	0.00		
07/22/2023	CD	ACT04213 INV254799	5	14416	7 Pole Vault Poles 6 bags of track spike	M-F ATHLETIC COMPANY, INC.	3,874.00	0.00	0.00	0.00		
05 704 1123 High School Track						*Current Activity						(5,189.00)
						*Ending Balance:	5,189.00	0.00	0.00	0.00	0.00	(21,992.51)
05 704 1124		High School Unified Bowling				*Previous Balance						(2,919.84)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(2,919.84)
05 704 1125		BOYS GOLF				*Previous Balance						(3,062.70)
05 2900 000 001 0 125 BOYS GOLF												
04/10/2023	PO	ACT04164			Donuts for Lexington Golf Invite	DELIGHT DONUTS	0.00	0.00	0.00	30.00		
05/04/2023	PO	ACT04184			two dozen donuts for coaches & workers	DELIGHT DONUTS	0.00	0.00	0.00	30.00		
06/23/2023	PO	ACT04215			New Golf Bags for Boy/Girls Golf	GRAPHIC EDGE, THE	0.00	0.00	0.00	950.00		
05 704 1125 BOYS GOLF						*Previous Balance						(1,010.00)
						*Ending Balance:	0.00	0.00	0.00	1,010.00	0.00	(4,072.70)
05 704 1126		GIRLS TENNIS				*Previous Balance						335.48
05 2900 000 001 0 126 GIRLS TENNIS												
03/31/2023	PO	ACT04159			Donuts for JV Tennis Invite	DELIGHT DONUTS	0.00	0.00	0.00	65.00		
05 704 1126 GIRLS TENNIS						*Previous Balance						(65.00)
						*Ending Balance:	0.00	0.00	0.00	65.00	0.00	270.48
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						3,705.15
05 704 1128 BOYS SOCCER												
05 2900 000 001 0 128 BOYS SOCCER												
07/22/2023	CD	H00020337	5	14412	BOYS SOCCER	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1128 BOYS SOCCER						*Current Activity						(1,000.00)
						*Ending Balance:	1,000.00	0.00	0.00	0.00	0.00	2,705.15

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 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						(26,430.47)
05 704 1130		HS GENERAL ACTIVITIES										
05 2900 000 001 0 130		HS GENERAL ACTIVITIES										
10/07/2022	PO	ACT04052			T-shirts for Class of 72 State Champions	Saylor Screenprinting	0.00	0.00	0.00	550.00		
05/11/2023	PO	ACT04192			Donuts for HS wrestlers (interviews)	DELIGHT DONUTS	0.00	0.00	0.00	36.00		
07/13/2023	GJ				Deposit Stamp Order	PINNACLE BANK	96.78	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71979	HS GENERAL ACTIVITIES	Visa	16.09	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71979	HS GENERAL ACTIVITIES	Visa	913.50	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71979	HS GENERAL ACTIVITIES	Visa	79.15	0.00	0.00	0.00		
07/22/2023	CD	91401	5	14419	renewal	rSchoolToday	595.00	0.00	0.00	0.00		
07/22/2023	CD	H00020337	5	14412	HS GENERAL ACTIVITIES	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1130		HS GENERAL ACTIVITIES				*Current Activity						(3,286.52)
						*Ending Balance:	2,700.52	0.00	0.00	586.00	0.00	(29,716.99)
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						9,032.18
05 704 1132		HS GIRLS SOFTBALL										
05 2900 000 001 0 132		HS GIRLS SOFTBALL										
07/22/2023	CD	76093	5	14405	HS GIRLS SOFTBALL	AWARDS UNLIMITED, INC.	200.00	0.00	0.00	0.00		
05 704 1132		HS GIRLS SOFTBALL				*Current Activity						(200.00)
						*Ending Balance:	200.00	0.00	0.00	0.00	0.00	8,832.18
05 704 1133		GIRLS SOCCER				*Previous Balance						10,710.89
05 704 1133		GIRLS SOCCER										
05 2900 000 001 0 133		GIRLS SOCCER										
07/22/2023	CD	H00020337	5	14412	GIRLS SOCCER	Hudl	1,000.00	0.00	0.00	0.00		
05 704 1133		GIRLS SOCCER				*Current Activity						(1,000.00)
						*Ending Balance:	1,000.00	0.00	0.00	0.00	0.00	9,710.89
05 704 1135		High School Officials				*Previous Balance						(36,239.53)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(36,239.53)
05 704 1136		High School Team Travel				*Previous Balance						(69,594.22)
05 704 1136		High School Team Travel										
05 1710 1136		High School Team Travel										
07/17/2023	CR	0007213			HS Team Travel	High School	0.00	4,503.45	0.00	0.00		
05 704 1136		High School Team Travel				*Current Activity						4,503.45
						*Ending Balance:	0.00	4,503.45	0.00	0.00	0.00	(65,090.77)
05 704 1137		High School Gate Receipts				*Previous Balance						94,168.33
05 704 1137		High School Gate Receipts										

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 0 137					High School Gate Receipts							
05/12/2023	PO	ACT04193			Shot clocks for high school gyms	Lou's Sporting Goods	0.00	0.00	0.00	2,760.00		
07/22/2023	CD	ACT04195 921917372	5	14407	Chenille "L"s for athlete who letter	BSN Sports	1,420.00	0.00	0.00	0.00		
05 704 1137					High School Gate Receipts	*Current Activity					(4,180.00)	
						*Ending Balance:	1,420.00	0.00	0.00	2,760.00	89,988.33	
05 704 2200					MS FINES	*Previous Balance					3,821.73	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,821.73	
05 704 2201					MS MISCELLANEOUS	*Previous Balance					1,465.07	
05 704 2201					MS MISCELLANEOUS							
05 1710 2201					MS MISCELLANEOUS							
07/07/2023	CR				MS Recycling - LASWA	LEXINGTON AREA SOLID WASTE	0.00	35.90	0.00	0.00		
05 704 2201					MS MISCELLANEOUS	*Current Activity					35.90	
						*Ending Balance:	0.00	35.90	0.00	0.00	1,500.97	
05 704 2202					MS ANNUAL	*Previous Balance					19,626.32	
05 704 2202					MS ANNUAL							
05 2900 000 002 0 202					MS ANNUAL							
07/22/2023	CD	2126859	5	14421	MS ANNUAL	WALSWORTH PUBLISHING COMPANY	5,302.53	0.00	0.00	0.00		
05 704 2202					MS ANNUAL	*Current Activity					(5,302.53)	
						*Ending Balance:	5,302.53	0.00	0.00	0.00	14,323.79	
05 704 2203					MS POP CONCESSIONS	*Previous Balance					(3,219.25)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(3,219.25)	
05 704 2204					MS STUDENT COUNCIL	*Previous Balance					3,489.14	
05 2900 000 002 0 204					MS STUDENT COUNCIL							
12/15/2022	PO	ACT04094			donuts	DELIGHT DONUTS	0.00	0.00	0.00	103.60		
05 704 2204					MS STUDENT COUNCIL	*Previous Balance					(103.60)	
						*Ending Balance:	0.00	0.00	0.00	103.60	3,385.54	
05 704 2206					Multiple Choices	*Previous Balance					3,588.83	
05 704 2206					Multiple Choices							
05 1710 2206					Multiple Choices							
07/05/2023	CR				Multiple Choices	Middle School	0.00	1,718.00	0.00	0.00		
05 704 2206					Multiple Choices	*Current Activity					1,718.00	
						*Ending Balance:	0.00	1,718.00	0.00	0.00	5,306.83	
05 704 2208					MS Circle of Friends	*Previous Balance					759.20	
						*Ending Balance:	0.00	0.00	0.00	0.00	759.20	
05 704 2209					SCIENCE FAIR	*Previous Balance					2,284.11	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,284.11	
05 704 2210					MS LIBRARY FEES/FINES	*Previous Balance					3,069.35	

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 000 002 0 210			MS LIBRARY FEES/FINES			Quadem	0.00	0.00	0.00	82.96		
05/20/2023	PO	ACT04201			year end trophies							
05 704 2210			MS LIBRARY FEES/FINES			*Previous Balance						(82.96)
						*Ending Balance:	0.00	0.00	0.00	82.96	0.00	2,986.39
05 704 2211			MS MUSIC RESALE			*Previous Balance						(1,449.50)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,449.50)
05 704 2213			MINUTEMAN MUSIC FESTIVAL			*Previous Balance						67.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	67.08
05 704 2215			MS BAND LAB FEES			*Previous Balance						1,410.93
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,410.93
05 704 2216			MS AGENDA FUND			*Previous Balance						1,966.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,966.50
05 704 2219			PE SHIRTS			*Previous Balance						2,579.50
05 2900 000 002 0 219			PE SHIRTS			Change Clothing	0.00	0.00	0.00	3,825.00		
06/28/2023	PO	ACT04216			PE shirts							
05 704 2219			PE SHIRTS			*Previous Balance						(3,825.00)
						*Ending Balance:	0.00	0.00	0.00	3,825.00	0.00	(1,245.50)
05 704 2220			P.E. Shorts			*Previous Balance						976.80
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	976.80
05 704 2221			LMS Tech			*Previous Balance						4,612.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,612.05
05 704 2222			MS PADLOCK FEES			*Previous Balance						400.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	400.00
05 704 2223			MS Patriots			*Previous Balance						227.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	227.08
05 704 2249			MS Cross Country			*Previous Balance						2,120.97
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,120.97
05 704 2250			MS FOOTBALL			*Previous Balance						(1,740.94)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,740.94)
05 704 2251			MS VOLLEYBALL			*Previous Balance						(18.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(18.00)
05 704 2252			MS BOYS BASKETBALL			*Previous Balance						0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 2253			MS WRESTLING			*Previous Balance						(5,506.64)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(5,506.64)
05 704 2254			MS GIRLS BASKETBALL			*Previous Balance						(35.00)

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							
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(35.00)
05 704 2255					MS BOYS TRACK	*Previous Balance						(230.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(230.00)
05 704 2256					MS GIRLS TRACK	*Previous Balance						(1,734.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,734.00)
05 704 2257					MS ATHLETICS/RESALE	*Previous Balance						135.56
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	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						(257.12)
05 704 2259					MS GENERAL ATHLETICS							
05 2900 000 002 0 259					MS GENERAL ATHLETICS							
07/22/2023	CD	20230722	5	71982	USA Football	VISA	300.00	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71983	MS GENERAL ATHLETICS	VISA	252.00	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	71983	MS GENERAL ATHLETICS	VISA	252.00	0.00	0.00	0.00		
05 704 2259					MS GENERAL ATHLETICS	*Current Activity						(804.00)
						*Ending Balance:	804.00	0.00	0.00	0.00	0.00	(1,061.12)
05 704 2260					MS Officials	*Previous Balance						(16,423.03)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(16,423.03)
05 704 3300					BRYAN Bobcat	*Previous Balance						2,709.82
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,709.82
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
05 704 3303					BRYAN POP	*Previous Balance						963.77
05 704 3303					BRYAN POP							
05 1710 3303					BRYAN POP							
07/20/2023	CR				Bryan Pop	CHESTERMAN COCA COLA	0.00	8.50	0.00	0.00		
05 704 3303					BRYAN POP	*Current Activity						8.50
						*Ending Balance:	0.00	8.50	0.00	0.00	0.00	972.27
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						5,513.37

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 3309			CORPORATE									
05 2900 000 003 0 309			CORPORATE									
07/22/2023	CD	ACT04210 20230722-0001	5	14410	shirts	Change Clothing	671.10	0.00	0.00	0.00		
05 704 3309			CORPORATE			*Current Activity					(671.10)	
						*Ending Balance:	671.10	0.00	0.00	0.00	4,842.27	
05 704 4401			MORTON Memorial (Sue Barnes)			*Previous Balance					915.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	915.00	
05 704 4402			MORTON ACTIVITY			*Previous Balance					2,345.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,345.00	
05 704 4403			MORTON PE			*Previous Balance					171.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	171.50	
05 704 4404			MORTON LIBRARY			*Previous Balance					390.79	
						*Ending Balance:	0.00	0.00	0.00	0.00	390.79	
05 704 4405			MORTON POP			*Previous Balance					105.84	
						*Ending Balance:	0.00	0.00	0.00	0.00	105.84	
05 704 4406			Flower Garden			*Previous Balance					2,180.59	
05 704 4406			Flower Garden									
05 2900 000 004 0 406			Flower Garden									
07/22/2023	CD	20230722	5	14408	Flower Garden	Capital One	130.82	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	14408	Flower Garden	Capital One	65.93	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	14408	Flower Garden	Capital One	56.10	0.00	0.00	0.00		
08/02/2023	PO	ACT04223			Chair	U Save	0.00	0.00	0.00	299.99		
05 704 4406			Flower Garden			*Previous Balance					(552.84)	
						*Ending Balance:	252.85	0.00	0.00	299.99	1,627.75	
05 704 4407			Morton Popcorn			*Previous Balance					1,860.45	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,860.45	
05 704 4411			MORTON Recycling			*Previous Balance					439.64	
						*Ending Balance:	0.00	0.00	0.00	0.00	439.64	
05 704 4413			MORTON Pencils			*Previous Balance					207.87	
						*Ending Balance:	0.00	0.00	0.00	0.00	207.87	
05 704 5500			PERSHING LIBRARY			*Previous Balance					1,440.28	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,440.28	
05 704 5501			PERSHING Music			*Previous Balance					186.36	
						*Ending Balance:	0.00	0.00	0.00	0.00	186.36	
05 704 5502			PERSHING ACTIVITY			*Previous Balance					11,052.58	
						*Ending Balance:	0.00	0.00	0.00	0.00	11,052.58	
05 704 5504			STUDENT LEADERSHIP			*Previous Balance					19.30	

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							
						*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						(75.75)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(75.75)
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						1,210.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,210.96
05 704 6600					SANDOZ ACTIVITY & POP	*Previous Balance						3,483.94
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,483.94
05 704 6601					SANDOZ LIBRARY	*Previous Balance						(178.84)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(178.84)
05 704 6602					SANDOZ ACADEMY	*Previous Balance						(158.21)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(158.21)
05 704 6610					SANDOZ HONOR CHOIR	*Previous Balance						(63.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(63.00)
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						1,057.61
05 704 9902					INTEREST							
05 1710 9902					INTEREST							
07/31/2023	CR				Interest		0.00	26.12	0.00	0.00		
05 704 9902					INTEREST	*Current Activity						26.12
						*Ending Balance:	0.00	26.12	0.00	0.00	0.00	1,083.73
05 704 9903					Lexington Academy	*Previous Balance						5,266.70
05 704 9903					Lexington Academy							
05 2900 000 099 0 903					Lexington Academy							
07/22/2023	CD	20230722	5	14408	Lexington Academy	Capital One	254.56	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	14408	Lexington Academy	Capital One	68.28	0.00	0.00	0.00		
07/22/2023	CD	20230722	5	14408	Lexington Academy	Capital One	213.11	0.00	0.00	0.00		
07/22/2023	CD	ACT04219 1JNT-GR64- CFPH	5	14404	supplies	Amazon Capital Services	89.16	0.00	0.00	0.00		
07/22/2023	CD	ACT04219 1YRP-C44L- 9FD9	5	14404	supplies	Amazon Capital Services	236.99	0.00	0.00	0.00		
05 704 9903					Lexington Academy	*Current Activity						(862.10)
						*Ending Balance:	862.10	0.00	0.00	0.00	0.00	4,404.60

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 9906					Central Office Coke Machine	*Previous Balance					993.77	
						*Ending Balance:	0.00	0.00	0.00	0.00	993.77	
05 704 9908					Autism Awareness	*Previous Balance					368.88	
						*Ending Balance:	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	28.00	
Fund Total: 05							51,652.23	9,897.11	0.00	42,898.19	0.00	533,529.99

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	22/23 Budget	Expended During Month	Spent YTD 22/23	Spent YTD 21/22	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$18,046,746	\$1,404,184	\$16,761,296	\$16,169,972	103.66%	\$1,285,449	7.12%	-1.21%
1200	Special Education Programs	\$5,133,639	\$325,065	\$4,837,619	\$4,442,121	108.90%	\$296,020	5.77%	-2.57%
2230	Instruction-Related Technology	\$1,467,416	\$230,805	\$1,298,424	\$1,335,797	97.20%	\$168,992	11.52%	3.18%
1300	Summer School	\$669,285	\$562,736	\$632,468	\$537,451	117.68%	\$36,817	5.50%	-2.83%
1101	Activities	\$1,041,456	\$79,925	\$1,029,780	\$944,469	109.03%	\$11,676	1.12%	-7.21%
2120	Attendance & Guidance Services	\$1,204,853	\$79,185	\$956,976	\$968,892	98.77%	\$247,877	20.57%	12.24%
2130	Health Services	\$436,901	\$31,799	\$393,232	\$386,125	101.84%	\$43,669	10.00%	1.66%
2200	Staff Support	\$1,243,968	\$80,090	\$1,055,743	\$1,001,317	105.44%	\$188,225	15.13%	6.80%
2300	General Administration	\$439,152	\$31,450	\$371,724	\$375,912	98.89%	\$67,428	15.35%	7.02%
2400	Office of the Principal	\$1,538,016	\$127,382	\$1,514,128	\$1,406,771	107.63%	\$23,888	1.55%	-6.78%
2500	Fiscal & Personnel Services	\$730,920	\$52,902	\$559,699	\$541,943	103.28%	\$171,221	23.43%	15.09%
2600	Buildings, Grounds & Equipment	\$4,100,234	\$433,841	\$4,148,268	\$3,426,347	121.07%	(\$48,034)	-1.17%	-9.50%
2700	Pupil Transportation	\$707,177	\$29,671	\$781,732	\$787,250	99.30%	(\$74,555)	-10.54%	-18.88%
3000	State & Other Categorical Programs	\$380,547	\$60,078	\$334,597	\$298,457	112.11%	\$45,950	12.07%	3.74%
6000	Federal Programs	\$5,172,096	\$201,522	\$4,301,181	\$5,508,537	78.08%	\$870,915	16.84%	8.51%
8000	Transfers to Other Funds	\$850,000	\$0	\$0	\$0	N/A	\$850,000	100.00%	91.67%
9000	Miscellaneous	\$0	\$688.21	\$3,361	(\$4,010)	-83.81%	(\$3,361)	N/A	N/A
	Total Expenditures	\$43,162,407	\$3,731,326	\$38,980,230	\$38,127,351	102.24%	\$4,182,176	9.69%	1.36%

\$852,879

General Fund	General Fund Revenues	22/23 Budget	Revenue During Month	Received YTD 22/23	Received YTD 21/22	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,829,267	\$215,213	\$8,793,771	\$8,458,747	103.96%	\$3,035,496	25.66%	17.33%
2000	County and ESU Receipts	\$296,780	\$9,299	\$154,343	\$154,760	99.73%	\$142,437	47.99%	39.66%
3000	State Receipts	\$24,268,650	\$41,829	\$27,804,519	\$24,573,711	113.15%	-\$3,535,869	-14.57%	-22.90%
	Subtotal State & Local Receipts	\$36,394,697	\$266,341	\$36,752,634	\$33,187,219	110.74%	-\$357,937	-0.98%	-9.32%
4000	Federal Receipts	\$6,756,429	\$0	\$4,434,181	\$3,017,519	146.95%	\$2,322,248	34.37%	26.04%
5000-9000	Non-Revenue Receipts	\$11,281	\$500	\$4,891	\$42,551	11.50%	\$6,390	56.64%	
	Total Revenue	\$43,162,407	\$266,841	\$41,191,706	\$36,247,288	113.64%	\$1,970,701	4.57%	-3.77%

NET Revenues/Expenditures

\$0

(\$3,464,485)

\$2,211,476

(\$1,880,063)

5.12%

Cash Flow Report
Regular; Processing Month 7/2023

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	9,141,359.70	266,841.23	(3,731,326.35)	5,676,874.58
DEPRECIATION	1,210,965.27	370.00	(62,596.49)	1,148,738.78
EMPLOYEE BENEFIT	70,286.73	0.00	(4,183.82)	66,102.91
ACTIVITY FUND	618,183.30	9,897.11	(51,652.23)	576,428.18
SCHOOL LUNCH	1,425,542.90	79,104.85	(82,750.31)	1,421,897.44
SPECIAL BUILDING	(2,196,075.35)	4,689.74	(276,682.29)	(2,468,067.90)
COOPERATIVE FUND	498,235.04	21,592.00	(9,997.50)	509,829.54
STUDENT FEE	0.00	0.00	0.00	0.00
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	16,855,906.59	382,494.93	(4,219,188.99)	13,019,212.53

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-22	\$2,463,360.07	(\$3,395,402.06)	\$8,620,286.93	2.5
October-22	\$4,314,858.65	(\$3,858,120.02)	\$9,077,025.56	2.5
November-22	\$2,841,210.24	(\$3,377,981.70)	\$8,540,604.06	2.4
December-22	\$3,289,169.01	(\$3,275,588.51)	\$8,554,313.31	2.5
January-23	\$6,988,307.28	(\$3,378,588.13)	\$12,167,553.79	3.5
February-23	\$3,748,761.30	(\$3,233,682.34)	\$12,678,700.31	3.7
March-23	\$3,770,781.25	(\$3,763,246.55)	\$12,686,235.01	3.6
April-23	\$3,656,177.76	(\$3,560,777.87)	\$12,781,634.90	3.7
May-23	\$6,165,759.48	(\$3,878,608.96)	\$15,068,785.42	4.2
June-23	\$3,686,479.81	(\$3,526,496.53)	\$15,228,768.70	4.3
July-23	\$266,841.23	(\$3,731,326.35)	\$11,764,283.58	3.3
August-23				0.0
Monthly Average:	\$3,744,700.55	(\$3,543,619.91)	\$11,560,744.69	3.3

NURSE'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 **Jessica Lara**, referred to herein as "the Nurse". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Nurse, and the Nurse agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Nurse shall be employed for 185 days of service beginning on or about August 7, 2023, and expiring on or about May 22, 2024; work days shall be the same as those identified for teachers on the 2023-2024 district calendar. The Nurse also agrees to work summer school if assigned by the Superintendent and shall be compensated at the Nurse's current daily rate of pay.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Nurse's salary shall be \$55,469.00 which shall be paid in 12 equal monthly installments beginning in the month of September 2023. The Board shall not reduce the Nurse'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.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Nurse authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Nurse or the value of property or money entrusted to the Nurse or owed by the Nurse to the District during the course of or as a result of the Nurse's employment, if such property or money have not properly

been returned to the District. The school district shall withhold other deductions as the Nurse and Board may agree.

Section 5. Professional Status. The Nurse affirms that s/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, s/he will hold a valid and appropriate certificate to act as a Nurse in the State of Nebraska which s/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 Nurse for any service performed prior to the date that s/he registers his/her certificate.

Section 6. Nurse's Duties. The Nurse's duties shall be as prescribed by statute and by Board policies, job descriptions, rules, regulations and directives. The Nurse agrees to devote her time, skill, labor and attention to her duties throughout the contract term. She shall be subject to the direction and control of the Superintendent or his/her designee at all times and shall perform such administrative duties as the Superintendent or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her duties and obligations to the school district.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Nurse'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) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Nurse's continued performance of her duties; (m) any arrest, criminal charge, or criminal

conviction of Nurse or the failure to report the same; (n) any filing against the Nurse 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; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) 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.

Section 8. Disability. If the Nurse is unable to perform her duties by reason of illness, accident or other disability beyond her control, and the disability continues for a period of more than sixty (60) days or if the disability is permanent, irreparable, or of such a nature as to make performance of her 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 Nurse under any insurance coverage furnished by the district.

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

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

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Single dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Paid Sick Leave.** Ten (10) days of paid sick leave are available for the current contract year and up to sixty-five (65) unused days may carry over to the following

year. All sick leave days may be used for absences due to illness, injury, or disability of the Nurse or members of her immediate family when such illness, injury, or disability requires the presence of the Nurse. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the Nurse or members of her immediate family.

“Immediate family” shall mean:

Spouse or domestic partner; and the Nurse or Nurse’s spouse’s or domestic partner’s:

- Children, step-children, or foster children;
- Brother, step-brother, sister, or step-sister;
- Brother or sister-in-law;
- Parent, step-parent, or guardian;
- Grandparent;
- Grandchild;
- Aunt or uncle;
- First cousin;
- Niece or nephew;
- Son-in-law or daughter-in-law;
- A “qualifying child” or “qualifying relative” as those terms are defined by the Internal Revenue Service.

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with the Nurse for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Nurse shall not receive compensation for unused sick days upon

severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- d. Bereavement Leave.** Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- e. Paid Personal Leave.** The Nurse shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). If the Nurse has three (3) or four (4) personal days remaining at the end of any contract year, she will not accrue more than is necessary to bring her total back to four (4). If the Nurse has four (4) personal days remaining, she will not receive any additional days the following contract year. If the Nurse has three (3) personal days remaining, the teacher will only be given one (1) additional day to bring the Nurse's total to the maximum accumulated amount of four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at a rate of \$200 per day.
- f. Disability Insurance.** The Nurse shall purchase long-term disability insurance from the school district's carrier at her own expense. The Board will increase her salary by the amount of the premium cost.
- g. Professional Development.** The Nurse is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Nurse attends a national convention and does not return

following the initial year of employment as Nurse, the Nurse agrees to repay the District in full for national convention expenses paid by the District.

- h. Professional Dues.** The school district will pay the annual dues for the Nurse's membership in the National Association of School Nurses.
- i. Physical Examination.** The Nurse may voluntarily undergo a physical examination. The Nurse agrees that she will authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$100 of the cost of such physical examination and physician's reports which are not paid for by the Nurse's insurance coverage shall be paid by the District.
- j. Cell Phone.** The school district will provide the Nurse a cell phone for use in carrying out the business of the school district.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Nurse for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law.

Section 11. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Nurse 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 12. Evaluation. The Superintendent or his/her designee shall evaluate the Nurse as required by state statute. The Nurse agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Nurse's duties for at

least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Nurse agrees that time spent working in conjunction with the Superintendent or other school district administrator(s) on school-related matters may be counted toward observation for a full instructional period.

Section 13. Legal Actions. The Board will support the Nurse if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Nurse as a result of her performance of her duties or her position as Nurse of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she 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 her conduct was unlawful.

Section 14. Physical or Mental Examination. The Nurse agrees that, at the request of the Board or Superintendent, she will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Nurse is able to perform the "essential functions" of her position.

Section 15. 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 contact.

Section 16. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Nurse and the Board.

Section 17. Severability. If any portion of this contract is 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.

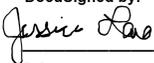
IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board on _____.

President, Board of Education

Secretary, Board of Education

Executed by the Nurse on 7/12/2023_____.

DocuSigned by:


Nurse

* * * * *

Lexington Public Schools
EARLY LEARNING ACADEMY

* * * * *

**EMERGENCY PROCEDURES
HANDBOOK**

* * * * *

Emergency Procedures

Revised: May 2023

Guidelines for Emergencies:

Remain Calm. Children may become nervous, confused and frightened during an emergency situation. Staff should do their best to remain calm in such situations to help children from becoming anxious and frightened.

Follow Procedures. Procedures and protocols have been established to help ensure a safe and orderly response to the situation for children and staff. Teachers should not create separate procedures for their classroom that may conflict with any guidelines established by the school.

In an emergency situation, the only person who should speak to the media is the building administrator. If a reporter or someone from the media contacts a staff member for comments about the situation, the person should be advised by the staff member to speak with the building administrator. Having only one person speak with the media reduces the possibility that inaccurate information will be released to the public.

Classroom Doors / Locks. Classroom doors may be open. However, the door lock should be in the locked position at all times. In the event of an emergency that requires lockdown, the door can then be closed and will automatically be locked. This procedure eliminates the need for someone to exit the classroom and enter the hallway to lock the door.

Classroom Organization. Avoid clutter in classrooms. If it should become necessary to search the building as the result of an impending threat such as a bomb, classroom organization can help or hamper the search operation. Avoid storing boxes / containers of material in the classroom that are not necessary for the daily routine.

Red and Green Cards. Take Red and Green Cards with you in every emergency and drill situation. Green cards indicate you have all your students. Red cards indicate you are missing a child or children. Red and Green cards together indicate you have an extra student.

Sunshine Rooms. During an emergency situation, if you are in the hallway and unable to get into a classroom, immediately go to a Sunshine Room location. The Sunshine Room locations are the storage room or bathrooms in the playroom. They are marked with suns. First Responders will check these two places for staff and students after an emergency situation.

Crisis Team Members:

Tracy Naylor
Kristie Converse
Katie Maloley

Teachers must have the following items with them during an emergency:

- Small, laminated class list
- Building & Room Keys
- Red & Green Cards (Fire/Tornado)
- Homework Packets*
- Story Books*

* These items will need to be placed in a bag for quick access.

Don't forget to take your purse/wallet, as you may not be returning to the building for a while.

Recess Equipment...

When you go outside for recess duty you must make sure you have the following items (backpack):

- Cell phone
- Whistle
- Gloves
- Band aids

Fire Drill Procedures:

Fire drills will be conducted monthly. The drill will be conducted at random in regard to days and times, one each for the morning and afternoon groups of children.

The fire alarm is a loud, intermittent sound with flashing strobe lights. Upon activation of the alarm system, staff and children should exit from the building following the designated routes shown on the building evacuation map.

Staff and children should exit from the building quickly and quietly. Teachers are encouraged to prepare children for this event by talking with them about safety, purpose of the drill and instructing them on the procedures to be followed during the drill. Teachers will instill in each child an attitude of calmness and intentional purpose while evacuating the building.

Classroom windows should be closed and lights turned off. The last person out of the room, an adult, should make sure that all children are out of the room and close the door. The last person(s) leaving the building should close the exit door(s).

Upon reaching a safe distance from the building, staff members should account for all children in their classroom. The building administrator or his/her designee will contact each teacher to ascertain that all children have been accounted for.

Designated staff will make a search of restrooms, supply rooms, and playroom.

If a child is missing, the principal should be notified immediately and designated staff will conduct a search to locate the missing child.

When all children have been accounted for, staff will be informed that the drill is complete and everyone may enter the building.

All rooms have an assigned exit route. Designated routes should be followed unless blocked by fire or other hazard. If a designated route is blocked, staff and children should exit the building by another route that offers the safest alternative.

In the event of an actual fire, the principal or his/her designee, will immediately notify the fire department while the building is being evacuated.

Fire Drill Routes:

Rooms 104, 105, 106, 107, 115 and Indoor Playroom exit through the **East Door** into the **Parking Lot**.

Rooms 109, 110, 111, 112, 113 and Cafeteria exit through the **West Door** into the **Playground**.

Tornado Drill Procedures:

Tornado drills will be conducted periodically at random in regard to days and times.

The tornado alarm will be announced through the intercom: **“Staff, Shelter! Evacuate to your shelter area. Shelter! Evacuate to your shelter area.”**

If there is a tornado and power is lost, a whistle will be used to alert staff and the principal or his / her designee will travel through the hallway to notify staff of the situation.

Staff and children should move to the designated area quickly and quietly. Teachers are encouraged to prepare children for this event by talking with them about safety, purpose of the drill and instructing them on the procedures to be followed during the drill.

Classroom windows should be closed and lights turned off. The last person out of the room, an adult, should make sure that all children are out of the room and close the door.

Upon reaching the designated area inside the building, staff members should account for all children in their classroom. The building administrator or his/her designee will contact each teacher to ascertain that all children have been accounted for.

If a child is missing, the principal should be notified immediately and designated staff will conduct a search to locate the missing child.

Designated staff will make a search of the restrooms and supply rooms. A crisis team member will circulate around the building checking attendance and report to the building administrator.

When all children are accounted for and tornado safety measures have been practiced, staff will be informed that the drill is complete and everyone may return to their classrooms.

Class Designated Areas for Tornado Warnings

<i>Classroom</i>	<i>Location</i>
Rooms 104	Room 119
Room 105	Room 120
Room 315	Room 122
Rooms 106 and 107	Room 109
Rooms 110 and 111	Room 112
Room 109	Stay in room
Room 112	Stay in room

Building Evacuation Procedures:

In the event of an emergency that makes it necessary to evacuate the building, the following guidelines and procedures will apply.

An announcement through the intercom will be given: **“Staff, Evacuate! To Plum Creek Market Place. Evacuate! To Plum Creek Market Place.”**

Staff should have children grab their coat or jacket. Do not take time for children to put on their coat / jacket.

Because of the evacuation, staff may not be allowed back into the building for an extended period of time. Therefore, staff should take with them any personal possessions / valuables that may be needed.

If it becomes necessary to evacuate the building, staff and students will move to Plum Creek Market Place. Unless instructed otherwise, staff should exit through the same doors as designated for a fire drill and proceed immediately to Plum Creek Market Place.

Upon arrival at Plum Creek Market Place, staff and children will be directed to a specific location within the store. Attendance should be taken and reported to the building administrator or his/her designee.

The building administrator will remain at the Early Learning Academy for the length of time necessary to ensure that all staff and children are out of the building. Then, the administrator will come to Plum Creek Market Place to assist staff with the safe placement of children in the custody of their parent(s) / guardian(s).

During an emergency that requires evacuation of the building, staff should have in their possession the following items:

- Class roster including telephone number(s) of parent(s) / guardian(s)
- Sign out sheet with student names
- Building and room keys
- Activity packets / projects / story books

Children may be released to the custody of their parent(s) / guardian(s). The person to whom a child is released will be required to sign their name on the form provided.

In the event that parents/guardians need an alternate location to pick up their child after a building evacuation, a reunification location will be at Plum Creek Market (North of the Early Learning Academy).

Reverse Evacuation Procedures:

(Getting children into the building as soon as possible)

1. In the event of an emergency outside, children will go immediately to their classroom.
2. Follow lock-down procedures.
3. In the event an emergency occurs before or after school children, will go immediately to their classroom.

Lockdown Or Lockout Procedures:

In the event of a situation that requires a lockdown or lockout of the building and classrooms, the following procedures are to be followed. Staff should become familiar with the different procedures of lockdown and lockout.

LOCKDOWN—A lockdown is called when there is a threat or hazard inside the school building.

If a situation arises that warrants lockdown of the building, an announcement will be made through the intercom: **“Staff, Lockdown! Locks, Lights, out of Sight, Lockdown! Locks, Lights, Out of Sight.”** Immediate action required:

- Children and staff who are outside the school need to exit through the gate and proceed to Plum Creek Market.
- Children and staff in the hallway, restroom or other areas that cannot be secured should immediately return to the closest classroom.
- Lock all exterior doors. Lock and monitor main access doors.
- Lock and close all interior doors and turn off the lights.
- Staff and children remain inside the building and move away from sight.
- Teachers should take attendance, maintain silence in the classroom, and do not open the door.
- Wait for First Responders to open doors.
- Take roll, account for all students.

LOCKOUT—A lockout is called when a threat or hazard outside of the school building.

If a situation arises that warrants lockout of the building, an announcement will be made through the intercom: **“Staff, Lockout! Secure the Perimeter. Lockout! Secure the Perimeter.”** Immediate action required.

- Students and staff from outside the building should return to the building quickly.
- Children and staff who are in the hallway, restroom or other areas that cannot be secured should immediately return to the classroom.
- Close and lock all doors. Keep doors locked.
- Remain inside classroom. Do not enter hallway.
- Take roll, account for all students.
- Do business as usual and wait for instructions.
- Do not attempt to contact office, unless you have pertinent information

Additional actions / procedures:

- The first person to notice an intruder (person with weapon, who is upset, out of control or otherwise threatening) should immediately notify the building administrator /office.
- The building administrator will determine the need to call 911, notify law enforcement and the school superintendent.
- Media personnel will be referred to the superintendent of schools.
- Classroom doors will be unlocked by a school official or law enforcement when the crisis / emergency is ended.
- The district crisis team may be contacted to assist children and staff in dealing with the aftermath of the event.

Bomb Threat Procedures: (Keep Checklist by each phone)

Upon the receipt of a bomb threat, the person receiving the call will make every attempt to:

- a. Utilize the bomb threat checklist.
- b. Prolong the conversation. Do not hang up the phone. (Use another phone to call authorities.)
- c. Identify background noises and any distinguishing voice characteristics.
- d. Ask the caller for a description of the bomb, where it is, and when it is due to explode.

The person receiving the threat will notify the principal. The principal will call 911 and notify the Superintendent to decide whether to make a preliminary search or to evacuate the building.

If evacuation is indicated, building evacuation procedures will be announced. If evacuation is not indicated, lockdown procedures will be announced.

Inform staff and students of the bomb threat and any immediate directions, for example, remain in their rooms until an all-clear is given or directions to evacuate.

Staff needs to make visual observations of their classrooms/work areas and inform them not to open cabinets, doors, or move objects. If anything suspicious is found, Do Not touch it! The bomb can be almost anything from a bundle of dynamite to concealed or ordinary objects (briefcase, toolbox, or pieces of pipe). You will be searching for something that doesn't belong in the classroom/work area.

Staff should account for all students, check halls and restrooms.

If a written threat is received, copy the contents and protect the original message (plastic or other covering) to preserve fingerprints and other identifying marks. Use the Bomb Threat Checklist to gather helpful information.

Chemical Spill / Toxic Fumes:

1. If spill/fumes occur outside the school building:

- Keep students inside.
- Close windows.
- Contact police, fire and health department and superintendent's office.
- Be prepared to evacuate the building, if needed.
- If students are outside, move them inside or to designated evacuation location.

2. If a spill occurs inside:

- Remove students from contaminated area.
- Contact police, fire and health department and superintendent's office.
- Students exposed to the chemical should be taken to a locker room or other designated area within the building to have necessary clothing removed and exposed skin washed.

This emergency procedures plan was developed under the direction of the Early Learning Academy Safety/Crisis Team. It provides procedures that are to be followed in the event of an emergency. A copy of the plan has been provided to all employees.

REUNIFICATION PLAN

Relocation Site – Plum Creek Market

Address: 1411 Plum Creek Parkway Phone: 324-2327

LAW ENFORCEMENT NOTIFIED (911) - Call for help in regard to crowd/traffic control. See list of possibilities.

TRAFFIC/CROWD CONTROL - Central Office & Maintenance Staff and Crisis Team members from other buildings, if available.

ITEMS TO TAKE - Nefris will take the Emergency Kit from the front office.
Kelley or Amanda will take To Go kit and blow horn from the back door and backpack.

STAFF - Please take SIGN In Book, Reunification plan, laptop/iPad, purse and cell phone.

- Students will move with their teacher during the evacuation. Upon arrival at **Plum Creek Market**, teachers will take students to assigned aisles and immediately take attendance. Attendance will be taken on the sign in sheet. If teachers were outside, attendance will be recorded on designated attendance sheets. Attendance sheets and sign in sheets will be picked up by **Traci Woodside**. She will get that information to the front table and the administration will make the final determination as to who is missing. They will keep that list for later use.

- **Classroom Paras** will take attendance for Katie and Kristie.

Aisles

1-Empty	2-Betsy	3-Tara	4-Hailey
5-Yesenia	6-Amanda	7-Kelley (No sign)	8-Katie
9-Kristie	10-Danica	11-Empty	

GREETERS – Alma Becerra, Barre Hassan, and Hardy Moreno will come from the Central Office to assist.

Greeters will be located in the parking lot on the north side of O'Reilly. Greeters will meet parents as they arrive. They will inform parents that they need identification and if parents have proper ID, these individuals will be given a reunification card to fill out and will start the process for reunification.

CHECKERS - Nicole (A-G), Tesla (H-M) Kendra (N – R), and Becky (S-Z)

Checkers will be located at the table outside where carts are returned. Parents will take their completed Reunification card to one of the Checkers based on last name. Checkers will ensure all information is complete and then take parents to accountants.

ACCOUNTANTS – Becca (A-G) Daniela (H-M) Angie (N-R) Adelaida (S-Z)

Accountants will be located outside in front of the Main Entrance to Plum Creek Market Place. They will verify information from reunification cards completed by parents with information listed on PowerSchool.

Accountants will give reunification cards to reunifiers. Reunifiers will take a parent to be reunited with their student once cleared by the Accountant.



REUNIFIERS – Maria Aguado, Veronica, and Reyna

Reunifiers will go to the North Loading Door of Plum Creek Market Place. Parents will remain outside until the reunifier returns with their student. The reunifier will return the reunification card back to **Robin** who will keep all cards of released students.



NORTH DOOR MONITORS - Sara, Abby Dobbins, Norma

Sara, Abby, and Norma will direct parents to leave the Reunification Site (heading east) and return to the parking area once reunited with their student.

MAIN DOOR/MAIN TABLE SUPERVISION - Barry Carpenter

The following individuals will be **MONITORING THE MAIN ENTRANCE AT Plum Creek Market**, not allowing anyone to enter the building: **Guadalupe, Carmen, Elizabeth**

OVERALL SUPERVISION - Tracy Naylor

SUPERVISION WHERE NEEDED – Kristie and Katie

TECHNOLOGY SUPPORT – Tech will bring at least 2 computers from Central Office for Accountants.

SPOKESPERSON WITH THE MEDIA - Tracy Naylor or Dr. Hakonson

COUNSELORS- will be available to take parents whose student is not in the assembly area to a separate room (**office upstairs**). **Marni Baker and Jessica Moran** may help if needed.

EXTRA HELP – Staff from the store or college, Crisis Team Members

ANSWERING PHONE AT ELA - Nefris will be assigned to the front office to answer the phone (if individuals are allowed to stay in the building). She will be given a written statement to read. The written statement will be given to Nefris, CO, etc. **Erica Brockmoller and Amber Burson** will write the statement under the direction of administration.

THINGS TO DO UPON IMMEDIATE ARRIVAL AT Plum Creek Market

1. Set up Tables for Accountants (**Becca and Angie**)
2. Signs put up with instructions (**Staff from Plum Creek Market and Rosa**)
3. Rope off certain areas for crowd control (**Plum Creek Employees and Bridny**)

THINGS TO KEEP IN MIND -

Law Enforcement may not be at your site immediately depending on the circumstances that led to evacuation
Loss of internet and/or cell phone usage
Parents will be anxious, upset, angry
Students may only leave with parents through the process

Attachment A

Bomb Threat Checklist

DATE _____ TIME _____

Do Not Hang Up! Use another phone to call police.

Record the exact words used by the called:

Ask:

What time is the bomb set for?

Where is the bomb?

What does the bomb look like?

Why are you doing this?

Who are you? _____

Evaluate the voice of the caller:

_____ Man

_____ Woman

_____ Child

_____ Age (approximate)

_____ Accent

_____ Speech Impediment

_____ Intoxicated

_____ Other

Background Noise:

_____ Music

_____ Children

_____ Typing

_____ Airplanes

_____ Conversation

_____ Machine Noise

_____ Traffic

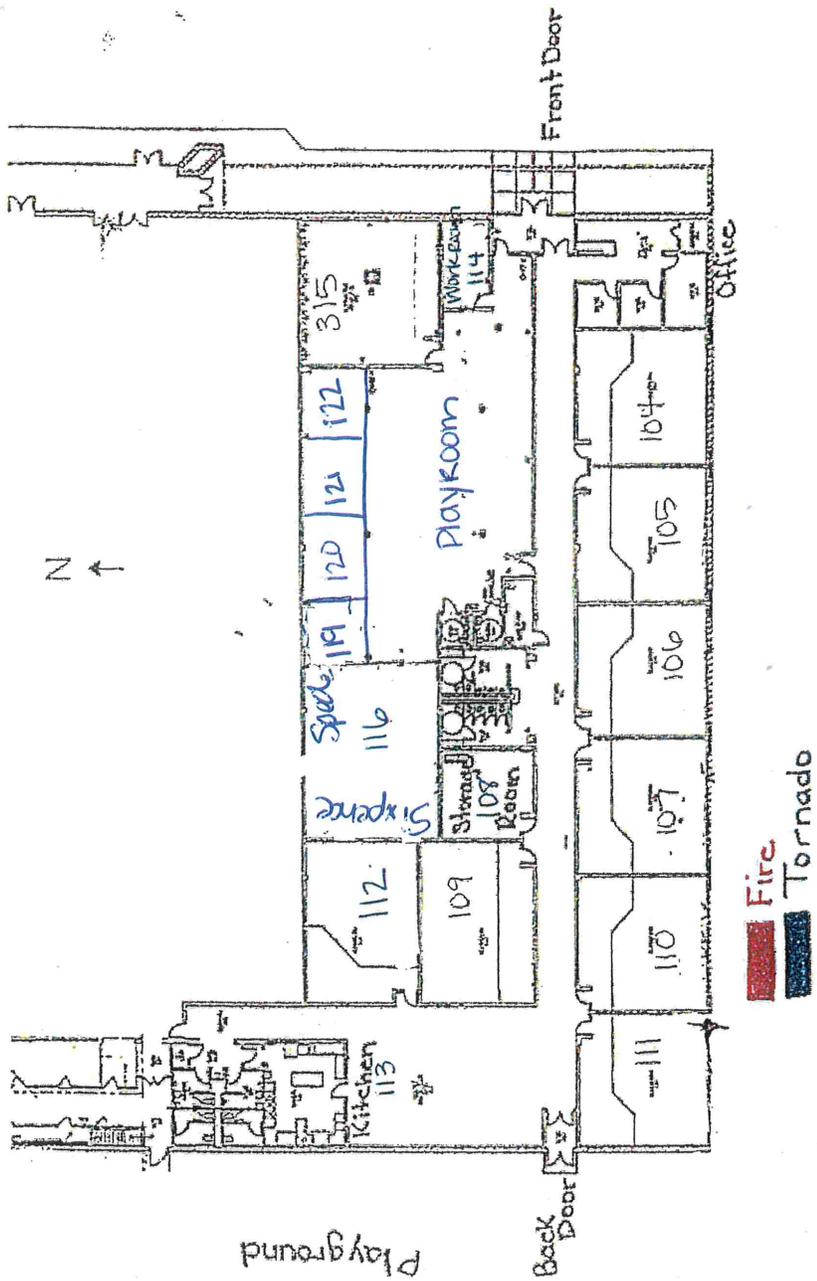
_____ Other _____

Person receiving threat will immediately notify the principal.

Call Received by: _____

Attachment B

Map of Lexington Early Learning Academy



Attachment C

Standard Response Protocol Overview



STANDARD RESPONSE PROTOCOL

INFORMATION FOR PARENTS AND GUARDIANS

Our school has adopted The "I Love U Guys" Foundation's Standard Response Protocol (SRP). Students and staff will be training, practicing, and drilling the protocol.

COMMON LANGUAGE

The Standard Response Protocol (SRP) is based on an all-hazards approach as opposed to individual scenarios. Like the Incident Command System (ICS), SRP utilizes clear common language while allowing for flexibility in protocol.

The premise is simple - there are five specific actions that can be performed during an incident. When communicating these, the action is labeled with a "Term of Art" and is then followed by a "Directive." Execution of the action is performed by active participants, including students, staff, teachers and first responders. The SRP is based on the following actions: Hold, Secure, Lockdown, Evacuate, and Shelter.

HOLD

"In Your Classroom or Area"

Students are trained to:

- Clear the hallways and remain in their area or room until the "All Clear" is announced
- Do business as usual

Adults and staff are trained to:

- Close and lock the door
- Account for students and adults
- Do business as usual



SECURE

"Get Inside. Lock outside doors"

Students are trained to:

- Return to inside of building
- Do business as usual

Adults and staff are trained to:

- Bring everyone indoors
- Lock the outside doors
- Increase situational awareness
- Account for students and adults
- Do business as usual



LOCKDOWN

"Locks, Lights, Out of Sight"

Students are trained to:

- Move away from sight
- Maintain silence
- Do not open the door

Adults and staff are trained to:

- Recover students from hallway if possible
- Lock the classroom door
- Turn out the lights
- Move away from sight
- Maintain silence
- Do not open the door
- Prepare to evade or defend



EVACUATE

"To a Location"

Students are trained to:

- Leave stuff behind if required to
- If possible, bring their phone
- Follow instructions

Adults and staff are trained to:

- Bring roll sheet and Go Bag (unless instructed not to bring anything with them, dependent on reason for evacuation.)
- Lead students to Evacuation location
- Account for students and adults
- Report injuries or problems using Red Card/Green Card method.



SHELTER

"State Hazard and Safety Strategy"

Hazards might include:

- Tornado
- Hazmat
- Earthquake
- Tsunami

Safety Strategies might include:

- Evacuate to shelter area
- Seal the room
- Drop, cover and hold
- Get to high ground

Students are trained in:

- Appropriate Hazards and Safety Strategies

Adults and staff are trained in:

- Appropriate Hazards and Safety Strategies
- Accounting for students and adults
- Report injuries or problems using Red Card/Green Card method.



Attachment D

Standard Response Protocol Poster

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

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Attachment E

Standard Response Protocol Public Address Poster

IN AN EMERGENCY TAKE ACTION



HOLD



SECURE



LOCKDOWN



EVACUATE



SHELTER

Standard Response Protocol – Public Address	
Medical Emergency	Hold in your Room or Area. Clear the halls.
Threat Outside	Secure! Get inside. Lock outside doors.
Threat Inside	Lockdown! Locks, Lights, Out of Sight!
Bomb	Evacuate to (location) Shelter for Bomb!
Earthquake	Shelter for Earthquake!
Fire Inside	Evacuate to the (location)
Hazmat	Shelter for Hazmat! Seal your Rooms
Weapon	Lockdown! Locks, Lights, Out of Sight!
Tornado	Evacuate to (location) Shelter for Tornado!



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STANDARD™ REUNIFICATION METHOD

Each building within the district should have a plan in place that includes:

- On/Offsite Location (Do you have permission? A key? Know the address?)
- Take your "TO GO KIT" every time you evacuate your building -
 - Phones – Secretaries?? - A statement will be made available for personnel answering phone to read – Should not deviate from what has been written
 - Check-in station – Should be away from off-site location
 - Runners (who will retrieve/deliver students) – Para's/ Teachers without a class/Counselor's (unless needed in the event of a tragedy) -
 - Have "check In" signs readily available to post where needed – (In Kit)
 - Have a few reunification forms available (in the event copier doesn't work) -
 - Keep current info and emergency info on all students (possibly in a notebook & on a pin drive) - Students' will not be allowed to go with anyone if not listed on emergency contact.
 - Who will be the spokesman for the building? (Superintendent, Law Enforcement) – Staff should not be talking to media, press unless asked to by administration and/or law enforcement.
 - Outside Help who may provide assistance: Law Enforcement, Local Firefighters and EMT's.



STANDARD™ REUNIFICATION METHOD

STUDENT/PARENT REUNIFICATION

Circumstances may occur at the school that require parents to pick up their students in a formalized, controlled release. This process is called a Reunification and may be necessary due to weather, a power outage, hazmat or if a crisis occurs at the school. The Standard Reunification Method is a protocol that makes this process more predictable and less chaotic for all involved.

Because a reunification is not a typical end of school day event, a reunification may occur at a different location than the school a student attends. If this location is another school, then those students may be subject to a controlled release as well.

NOTIFICATION

Parents may be notified in a number of ways. The school or district may use its broadcast phone or text message system. In some cases, students may be asked to send a text message to their parents. A reunification text message from a student may look something like this: *"The school has closed, please pick me up at 3:25 at the main entrance. Bring your ID."*

PARENT/GUARDIAN EXPECTATIONS

If a parent or guardian is notified that a reunification is needed, there are some expectations that parents or guardians should be aware of. First, bring identification. That will streamline things during reunification. Second, be patient. Reunification is a process that protects both the safety of the student and provides for an accountable change of custody from the school to a recognized custodial parent or guardian.

WHAT IF A PARENT CAN'T PICK-UP THEIR STUDENT?

When a parent can't immediately go to the reunification site, students will only be released to individuals previously identified as a student's emergency contact. Otherwise, the school will hold students until parents can pick up their student.

WHAT IF THE STUDENT DROVE TO SCHOOL?

There may be instances where a student may not be allowed to remove a vehicle from the parking lot. In this case, parents are advised to recover the student. In some circumstances, high school students may be released on their own.

Reunification Information	
Have photo identification out and ready to show school district personnel.	
Student Name	Student Cell Phone Number
Student Grade	Student Cell Phone Number
Name of person picking up student	
Signature	
Phone number of person picking up student	
Relationship to student being picked up	
Photo identification matches name of person picking up student? Y or N	
Parent completes:	
Print Student Name Again	School personnel complete signature of student
Student Grade	
Student ID Number	

HOW IT WORKS

For students, the school asks that students be orderly and quiet while waiting. Students may be asked to text a message to their parents or guardians. Students are also asked not to send other text messages either in or out of the school or reunification area. Keeping the cellular network usage at a minimum may be important during a reunification.

REUNIFICATION CARDS

For parents, there are a couple of steps. If a parent is driving to the school, greater awareness of traffic and emergency vehicles is advised. Parents should park where indicated and not abandon vehicles. Parents are asked to go to the Reunification "Check In" area and form lines based on the first letter of their student's last name. While in line, parents are asked to fill out a reunification card. This card is perforated and will be separated during the process. Some of the same information is repeated on both the top and separated bottom of the card. Parents are asked to complete all parts of the card.

In the case of multiple students being reunified, a separate card for each student needs to be completed.

BRING ID TO CHECK IN

During check in, identification and custody rights are confirmed. The card is separated and the bottom half given back to the parent.

From the "Check In" area parents are directed to the "Reunification" area. There, a runner will take the bottom half of the card and take it to the Student Assembly Area to recover the student or students.

Parents should be aware that in some cases, they may be invited into the building for further information.

INTERVIEWS AND COUNSELING

In some cases, parents may be advised that a law enforcement investigation is underway and may be advised that interviews are necessary. In extreme cases, parents may be pulled aside for emergency or medical information.





J. Sterling Morton Elementary School

2023-24

-Safety/Emergency Procedures Plan-

This plan was developed under the direction of the Morton Elementary Safety/Crisis Team. It provides procedures that are to be followed in the event of an emergency. A copy of this plan has been provided to all teachers and copies are prepared and provided for substitute teachers that work with our children.

Rules for ALL Emergencies:

1. **Remain Calm** – We are responsible for hundreds of children who will be nervous, confused and scared during these situations. As educators we must remain calm during each situation and model that for our students.
2. Follow Procedures – We have established these procedures and protocols to help ensure that there is smooth transition for students and teachers. **DO NOT** create your own procedures for your classroom that conflict with any of the school’s established procedures.
3. During an emergency Mrs. Edeal is the only person in the building that will speak to the media. If you are approached by a member of the media for a comment reply, “I have no comment. You will need to talk to Mrs. Edeal our principal.” We do not need conflicting comments presented to the public.

Crisis Team Members:

Nikki Edeal Jessica Nedrig
Carole Kleine Megan Vonasek

CPR Certified Staff Members:

Nikki Edeal Sherri Ihde
Sylvia Macias Jessica Lara
Laura Winter Melissa Naylor
Christy Franz

Epi Pen & CPR Trained Staff Members:

Nikki Edeal Jessica Lara
Sylvia Macias Andy Becerra
Laura Winter

Teachers must have the following items with them during an emergency:

- Small, laminated class list
- Building & Room Keys
- Red & Green Cards (Fire/Tornado)
- Homework Packets*
- Story Books*

* These items will need to be placed in a bag for quick access.

Don’t forget to take your purse/wallet, as you may not be returning to the building for a while.

Recess Equipment...

Daily Procedures To Be Followed

1. Classroom doors may be open but they should be locked at all times. In the case of an immediate emergency the door can be shut without having to come out into the hallway and lock the door.
2. ALL Exterior Doors must remain locked and NOT propped open at any time!
3. No clutter in classrooms! This does not mean you must get rid of teaching/project items. Make sure that if a scan for an unidentified object that we can see everything. Unnecessary papers, boxes, etc. will not be tolerated.

FIRE DRILL PROCEDURES

1. Fire drills will be conducted monthly at random hours and days of the month.
2. The fire alarm is a loud, continuous claxon sound. Upon hearing this sound teachers and children are to evacuate the building following the routes listed on the following page.
3. Teachers and assistants will take control to ensure that the students evacuate quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will instill in each child an attitude of calmness and intentional purpose while evacuating the building.
4. Teachers will insure that classroom windows, fans, and lights are shut off and that the last person out of the room closes the doors. The last student or teacher leaving the building through that door will shut the school exit doors.
5. Teachers will take class roll upon reaching a safe distance from the building. If a child is missing, the principal will be notified immediately.
6. Teachers will have a green card and a red card.
 - a. If all students are present raise the green card
 - b. If a student is missing raise the red card
7. Designated teachers and assistants will make a search of restrooms, supply rooms and study rooms.
 - a. Mrs. Mostek will report the NW corner
 - b. _____ will report the SW corner
 - c. Ms. Diaz will report the SE corner
 - d. Mrs. Vonasek will report the NE corner
 - e. Mrs. Rico – will check the south restrooms then exit the South Doors of the building
 - f. Mrs. Macias – will check the north restrooms then exit the front doors
8. Until the all clear is given, (intercom or whistle if intercom is disabled) teachers will maintain constant supervision of their classes.
9. If classes are under the supervision of a teacher other than the home room teacher, the home room teacher will meet his/her class and take roll ASAP.
10. All rooms have assigned exit routes. Please follow assigned routes unless blocked by fire or other hazards. In such a scenario, use your discretion in selecting the safest exit route.
11. In the event of a fire, the principal, assistant principal, or secretary, will simultaneously call the fire department while the building is being evacuated.

Fire Drill Routes

<u>Classroom</u>	<u>Exit Door</u>	<u>Location to Stand</u>
Bachman, Waldemar & Barkmeier	South Door of Classroom #10, #11, #12	Cross to the South side of Walnut
Naylor	Door # 14	Cross Lincoln to the playground
Franzen, Weidner, Mathews, Einspahr, Acevedo & Torres	Door #2	Cross Lincoln to the playground
Brown, Edeal, Hemmingsen, Franz, Ahlenstorf & SPEECH	Door #1	Cross Lincoln to the playground
Kleine & Bender	Evacuate Modular	West side of Madison
Harris & Sutton	Evacuate Modular	West side of Madison
Counseling	Door #1 or closest door to current classroom	Cross Lincoln to the playground
Art	Door #1 or closest door to current classroom	Cross Lincoln to the playground
Mostek's Office	Door #14	Cross Lincoln Street to Playground Area
Library	Door #1	Cross Lincoln Street to playground
P.E.	Door #9	Go to SW corner, cross Walnut St. go south on Madison.
Music	Evacuate Modular	Westside of Madison
Nurse	Door #1	Cross Lincoln Street to playground
Cafeteria	Door #1	Cross Lincoln Street to playground

Tornado Drill Procedures

1. Tornado Drills will be conducted quarterly at random hours and days of the month.
2. The tornado alarm is an announcement over the intercom “Teachers we are in a tornado warning and you need to go into our tornado plan.” Upon hearing this sound teachers and children are to immediately go to their designated areas in the building following the routes shown on the diagram.
 - a. If power is lost the tornado alarm is short blasts of a whistle. A person will be dispatched to alert the modulars of the situation.
3. Teachers and assistants will take control to ensure that the students move quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will instill in each child an attitude of calmness and intentional purpose while evacuating the building.
4. Teachers will ensure that classroom windows, fans, and lights are shut off and that the last person out of the room closes the doors. The last student or teacher leaving the room will shut the door.
5. Teachers will take class roll upon reaching their designated area. If a child is missing, the principal will be notified immediately.

Class Designated Areas for Tornado Warnings

Classroom	Location
PE Class	PE Closet
Bender & Kleine	South Bathrooms
Sutton, Harris & Music	Lounge
Bachman & Waldemar	Workroom
Naylor & Barkmeier	Nurse’s Office & Mostek’s Office
Acevedo	East Side North Bathrooms
Torres	West Side North Bathrooms
Mathews, Wiedner, Einspahr & Resource	Resource Room
Brown, Franzen, Library	Brown’s Room
Edeal, Ahlenstorf, Franz	Edeal’s Room
Hemmingsen, Speech & Diaz	Vonasek & Nedrig’s Room
Overflow & Family Engagement	Quiet Room

IN AN EMERGENCY TAKE ACTION



HOLD! In your room, office or area. Clear the halls.

OCCUPANTS

Remain in the area until
the "All Clear" is indicated

STAFF

Close and lock door
Account for occupants and staff
Business as usual



SECURE! Get inside. Lock outside doors.

OCCUPANTS

Return inside
Business as usual

STAFF

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for occupants and staff



LOCKDOWN! Locks, lights, out of sight.

OCCUPANTS

Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend

STAFF

Lock interior doors
Turn out the lights
Move away from sight
Do not open the door
Maintain silence
Account for occupants and staff
Prepare to evade or defend



EVACUATE! (A location may be specified)

OCCUPANTS

Evacuate to specified location
Bring your phone
Instructions may be provided
about retaining or leaving
belongings

STAFF

Lead evacuation to specified
location
Account for occupants and staff
Notify if missing, extra or injured
occupants or staff



SHELTER! Hazard and safety strategy.

OCCUPANTS

Hazard	Safety Strategy
Tornado	Evacuate to shelter area
Hazmat	Seal the room
Earthquake	Drop, cover and hold
Tsunami	Get to high ground

STAFF

Lead safety strategy
Account for occupants and staff

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IN AN EMERGENCY TAKE ACTION



HOLD



SECURE



LOCKDOWN



EVACUATE



SHELTER

Standard Response Protocol – Public Address

Medical Emergency	Hold in your Room or Area. Clear the halls.
Threat Outside	Secure! Get inside. Lock outside doors.
Threat Inside	Lockdown! Locks, Lights, Out of Sight!
Bomb	Evacuate to (location) Shelter for Bomb!
Earthquake	Shelter for Earthquake!
Fire Inside	Evacuate to the (location)
Hazmat	Shelter for Hazmat! Seal your Rooms
Weapon	Lockdown! Locks, Lights, Out of Sight!
Tornado	Evacuate to (location) Shelter for Tornado!



STANDARD RESPONSE PROTOCOL

INFORMATION FOR PARENTS AND GUARDIANS

Our school has adopted The "1 Love U Guys" Foundation's Standard Response Protocol (SRP). Students and staff will be training, practicing, and drilling the protocol.

COMMON LANGUAGE

The Standard Response Protocol (SRP) is based on an all-hazards approach as opposed to individual scenarios. Like the Incident Command System (ICS), SRP utilizes clear common language while allowing for flexibility in protocol.

The premise is simple - there are five specific actions that can be performed during an incident. When communicating these, the action is labeled with a "Term of Art" and is then followed by a "Directive." Execution of the action is performed by active participants, including students, staff, teachers and first responders. The SRP is based on the following actions: Hold, Secure, Lockdown, Evacuate, and Shelter.

HOLD

"In Your Classroom or Area"

Students are trained to:

- Clear the hallways and remain in their area or room until the "All Clear" is announced
- Do business as usual

Adults and staff are trained to:

- Close and lock the door
- Account for students and adults
- Do business as usual



SECURE

"Get Inside. Lock outside doors"

Students are trained to:

- Return to inside of building
- Do business as usual

Adults and staff are trained to:

- Bring everyone indoors
- Lock the outside doors
- Increase situational awareness
- Account for students and adults
- Do business as usual



LOCKDOWN

"Locks, Lights, Out of Sight"

Students are trained to:

- Move away from sight
- Maintain silence
- Do not open the door

Adults and staff are trained to:

- Recover students from hallway if possible
- Lock the classroom door
- Turn out the lights
- Move away from sight
- Maintain silence
- Do not open the door
- Prepare to evade or defend



EVACUATE

"To a Location"

Students are trained to:

- Leave stuff behind if required to
- If possible, bring their phone
- Follow instructions

Adults and staff are trained to:

- Bring roll sheet and Go Bag (unless instructed not to bring anything with them, dependent on reason for evacuation.)
- Lead students to Evacuation location
- Account for students and adults
- Report injuries or problems using Red Card/Green Card method.



SHELTER

"State Hazard and Safety Strategy"

Hazards might include:

- Tornado
- Hazmat
- Earthquake
- Tsunami

Safety Strategies might include:

- Evacuate to shelter area
- Seal the room
- Drop, cover and hold
- Get to high ground

Students are trained in:

- Appropriate Hazards and Safety Strategies

Adults and staff are trained in:

- Appropriate Hazards and Safety Strategies
- Accounting for students and adults
- Report injuries or problems using Red Card/Green Card method.



Bomb Threat

Upon receipt of a bomb threat, the person receiving the call will attempt to:

- Utilize the bomb threat checklist.
- Prolong the conversation. **DO NOT HANG UP THE PHONE!**
- Identify background noises and any distinguishing voice characteristics.
- Ask the caller for a description of the bomb, where it is and when it is due to explode.
- Notify the principal.

DO NOT USE CELLULAR PHONES because of emitting frequencies near a potential explosive device. Turn Power to Cellular Phones Off Immediately.

Contact the Principal or Call 911

The principal will consult with the Superintendent (who consults with law enforcement) to determine if evacuation is indicated.

If evacuation is indicated, building evacuation procedures will be announced (included in this plan)

If evacuation is not indicated, lockdown procedures will be announced (included in this plan)

Be especially observant of your surroundings or work area. Do not open cabinets, doors or move objects. Do not touch anything suspicious.

Keep track of students that were absent from your class at the time the call was received.

Alternate evacuation location for Morton Elementary is:

Evangelical Free Church
810 S. Washington St.
(308) 324-3825

If a written threat is received, leave in place and have someone watch it so it is not tampered with until police arrive.

School time will be made up if school is dismissed for a bomb threat.



Bomb Threat Checklist

DATE _____ TIME _____

Do Not Hang Up! Use another phone to call police.

Record the exact words used by the called:

Ask:

What time is the bomb set for?

Where is the bomb?

What does the bomb look like?

Why are you doing this?

Who are you?

Evaluate the voice of the caller:

- | | |
|-------------------------|-------------------------|
| _____ Man | _____ Accent |
| _____ Woman | _____ Speech Impediment |
| _____ Child | _____ Intoxicated |
| _____ Age (approximate) | _____ Other |

Background Noise:

- | | |
|--------------------|---------------------|
| _____ Music | |
| _____ Conversation | |
| _____ Children | _____ Machine Noise |
| _____ Typing | _____ Traffic |
| _____ Airplanes | _____ Other |

Person receiving threat will immediately notify the principal.

Call Received by: _____

Reverse Evacuation Procedures

(Getting Students Into The Building As Soon As Possible)

Teachers, while on duty, must have a cell phone with them at all times.

1. In the event of an emergency outside, blow air horn 3 times.
2. All students are to line up immediately.
3. Students will be taken to the following:
 - a. If possible, they will be taken to their classroom(s).
 - b. If it is not possible to return to the classroom they will be taken to the lunchroom and that room will be locked and secured.

Chemical Spill/Toxic Fumes

1. If spill/fumes occur outside the school building:

- Keep students inside.
- Close windows.
- Don't step in spilled material.
- Contact police, fire and health department.
- Contact superintendent's office.
- Be prepared to evacuate the building.
- If students are outside, move upwind.

2. If a spill occurs inside:

- Remove students from contaminated area.
- Contact police, fire and health department.
- Contact superintendent's office.
- Students exposed to the chemical should be taken to a locker room or other designated area within the building to have necessary clothing removed and exposed skin washed.



STANDARDTM REUNIFICATION METHOD

Each building within the district should have a plan in place that includes:

- **On/Offsite Location (Do you have permission? A key? Know the address?)**
- **Take your "TO GO KIT" every time you evacuate your building -**
- **Who will facilitate the following:**
- **Phones – Secretaries?? - Have a statement available for personnel answering phone to read -**
- **Check-in station -**
- **Runners (who will retrieve/deliver students) – Para's/ Teachers without a class/Counselor's (unless needed in the event of a tragedy) -**
- **Have "check in" signs readily available to post where needed – (In Kit)**
- **Have a few reunification forms available (in the event copier doesn't work) -**
- **Keep current info and emergency info on all students (possibly in a notebook & on a pin drive) -**
- **Who will be the spokesman for the building? (Superintendent, Law Enforcement) -**
- **Outside Help who may provide assistance: Law Enforcement, Local Firefighters and EMT's.**



STANDARD™ REUNIFICATION METHOD

STUDENT/PARENT REUNIFICATION

Circumstances may occur at the school that require parents to pick up their students in a formalized, controlled release. This process is called a Reunification and may be necessary due to weather, a power outage, hazmat or if a crisis occurs at the school. The Standard Reunification Method is a protocol that makes this process more predictable and less chaotic for all involved.

Because a reunification is not a typical end of school day event, a reunification may occur at a different location than the school a student attends. If this location is another school, then those students may be subject to a controlled release as well.

NOTIFICATION

Parents may be notified in a number of ways. The school or district may use its broadcast phone or text message system. In some cases, students may be asked to send a text message to their parents. A reunification text message from a student may look something like this: *"The school has closed, please pick me up at 3:25 at the main entrance. Bring your ID."*

PARENT/GUARDIAN EXPECTATIONS

If a parent or guardian is notified that a reunification is needed, there are some expectations that parents or guardians should be aware of. First, bring identification. That will streamline things during reunification. Second, be patient. Reunification is a process that protects both the safety of the student and provides for an accountable change of custody from the school to a recognized custodial parent or guardian.

WHAT IF A PARENT CAN'T PICK-UP THEIR STUDENT?

When a parent can't immediately go to the reunification site, students will only be released to individuals previously identified as a student's emergency contact. Otherwise, the school will hold students until parents can pick up their student.

WHAT IF THE STUDENT DROVE TO SCHOOL?

There may be instances where a student may not be allowed to remove a vehicle from the parking lot. In this case, parents are advised to recover the student. In some circumstances, high school students may be released on their own.

HOW IT WORKS

For students, the school asks that students be orderly and quiet while waiting. Students may be asked to text a message to their parents or guardians. Students are also asked not to send other text messages either in or out of the school or reunification area. Keeping the cellular network usage at a minimum may be important during a reunification.

REUNIFICATION CARDS

For parents, there are a couple of steps. If a parent is driving to the school, greater awareness of traffic and emergency vehicles is advised. Parents should park where indicated and not abandon vehicles. Parents are asked to go to the Reunification "Check In" area and form lines based on the first letter of their student's last name. While in line, parents are asked to fill out a reunification card. This card is perforated and will be separated during the process. Some of the same information is repeated on both the top and separated bottom of the card. Parents are asked to complete all parts of the card.

In the case of multiple students being reunified, a separate card for each student needs to be completed.

BRING ID TO CHECK IN

During check in, identification and custody rights are confirmed. The card is separated and the bottom half given back to the parent.

From the "Check In" area parents are directed to the "Reunification" area. There, a runner will take the bottom half of the card and take it to the Student Assembly Area to recover the student or students.

Parents should be aware that in some cases, they may be invited into the building for further information.

INTERVIEWS AND COUNSELING

In some cases, parents may be advised that a law enforcement investigation is underway and may be advised that interviews are necessary. In extreme cases, parents may be pulled aside for emergency or medical information.

SRP

Lifecycle with

Reunification



EXAMPLE 1: LOCKOUT

Scenario: Criminal activity in the area has resulted at the school going into Lockout. Students were brought into the building. Business as usual frisks, but no one is let in or out.

Considerations: With criminal activity in area of the school, it's decided that students who walk home should have their parents pick them up.

Reunification Incident Command: Because there was no criminal or safety issue in the school, Reunification Incident Command would be led by the school safety team. Coordination with Law Enforcement Incident Command of the criminal activity would be needed.

Public Information Officer: Because the school was not directly involved in criminal activity, the school or district would lead public information within the school community. District PIO would inform LE PIO at the media messaging.

Notifications: Depending on the situation, parents and media may be notified that the school has been placed in Lockout. Additional notification will be made to parents who would need to pick up their students.

Police Role in Reunification: With criminal activity in the area, but not directly near the school, officers may be asked to assist with reunification. Some duties might include assisting with parent identification (for the parents without ID), traffic control, or simply unformed presence. Patrol resources may also be relocated near the school.

LOCKOUT LIFECYCLE

- School is placed in Lockout.
- Parents are notified.
- Business as usual within the school.
- Law enforcement presence around the school is increased.
- The Standard Reunification Method is utilized for the students that walk home at the end of school day.



EXAMPLE 2: LOCKDOWN

Scenario: At the middle school, an armed intruder is seen in the building. Students and staff immediately lock classroom doors, turn out the lights, and remain out of sight. Law enforcement arrives on scene.

Considerations: Because it is still an active law enforcement response and investigation, the decision is made to transport the students to a nearby community center for reunification.

Unified Command: Because it is an active crime scene, law enforcement would lead Unified Command at the middle school site.

Reunification Incident Command: At the reunification site, a command structure is established to manage the reunification.

Joint Information Center: Because it is an active crime scene, the law enforcement PIO would be the primary press representative. The school or district PIO would be in the JIC, communicating with the PIO at the reunification site.

Notifications: Parents and media are notified that the school has been placed in Lockdown. Additional notifications are made to parents on the location of the reunification site once students are in route or at the site.

Police Role in Reunification: While the school has become an active crime scene, some officers will be assigned to the reunification site. Depending on the site, police may decide to sweep the area prior to students arriving. In addition to the duties outlined in the Lockout scenario, detectives may be on scene for witness interviews and statements.

LOCKDOWN LIFECYCLE

- School is placed in Lockdown.
- Initial law enforcement agencies arrive on scene.
- Students and staff are evacuated classroom by classroom to the Secure Assembly Area. In this case, the gym is secured for law enforcement.
- Parents begin to arrive outside of the police perimeter.
- The media arrive on scene.
- Internet, WiFi, and cell services become intermittent or unresponsive.
- Police secure the reunification site.
- District mobilizes Reunification team.
- Buses are deployed and students are transported to the reunification site.
- Parents are notified of location.
- The Standard Reunification Method is utilized.



EXAMPLE 3: EVACUATE

Scenario: An unknown cause has resulted in thick smoke in the middle school. Students successfully evacuate to the football field.

Considerations: Because it is still an active fire response and investigation, the decision is made to transport the students to a nearby high school for reunification.

Unified Command: Because it is an active fire event, the fire department would lead Unified Command at the middle school site.

Reunification Incident Command: At the reunification site, a command structure is established to manage the reunification.

Joint Information Center: Because it is an active fire event, the fire department PIO would be the primary press representative. The school or district PIO would be in the JIC, communicating with the PIO at the reunification site.

Notifications: Parents and media are notified that the school has been evacuated. Additional notifications are made to parents on the location of the reunification site once students are in route or at the site.

Police Role in Reunification: While the school is an active fire scene, the school requests assistance from law enforcement. Officers are assigned to the reunification site.

EVACUATE LIFECYCLE

- Parents begin to arrive outside of the perimeter.
- The media arrive on scene.
- Internet, WiFi, and cell services are intermittent or unresponsive.
- Police secure the reunification site.
- District mobilizes Reunification Team.
- Buses are deployed and students are transported to the reunification site.
- Parents are notified of site location.
- The Standard Reunification Method is utilized.



EXAMPLE 4: SHELTER

Scenario: A nearby wildfire fire has resulted in mandatory neighborhood evacuations. The fire department evacuates the high school as a designated shelter.

Considerations: Due to the community value of the high school as a fire shelter, the decision is made to accept the request. With area residents arriving, and bus routes affected, the decision is made to transport students to a school outside of the impacted area.

Unified Command: Because it is an active fire event, the fire department would lead Unified Command, but shelter is only one aspect. The fire department would establish their command structure division at the shelter high school.

Reunification Incident Command: At the reunification site, a command structure is established to manage the reunification.

Joint Information Center: Because it is a large active event, managed by Unified Command, the most experienced PIO would be the primary press representative. The school or district PIO would be in the JIC, communicating with the PIO at the reunification site.

Notifications: Parents and media are notified that the school has been evacuated. Additional notifications are made to parents on the location of the reunification site once students are in route or at the site.

Police Role in Reunification: The school which is the reunification site requests assistance from law enforcement. Officers are assigned to the reunification site.

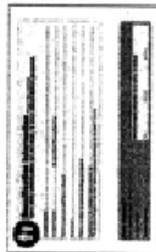
SHELTER LIFECYCLE

- Parents begin to arrive outside of the perimeter.
- The media arrive on scene.
- Internet, WiFi, and cell services are intermittent or unresponsive.
- Police secure the reunification site.
- District mobilizes Reunification team.
- Buses are deployed and students are transported to the reunification site.
- Parents are notified of site location.
- The Standard Reunification Method is utilized.

SRM The Process

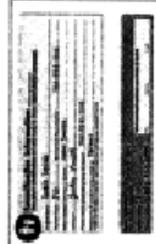
STEP 1 GREETINGS

At parents arrive at the reunification site, Greeters explain the process and distribute Reunification Cards.



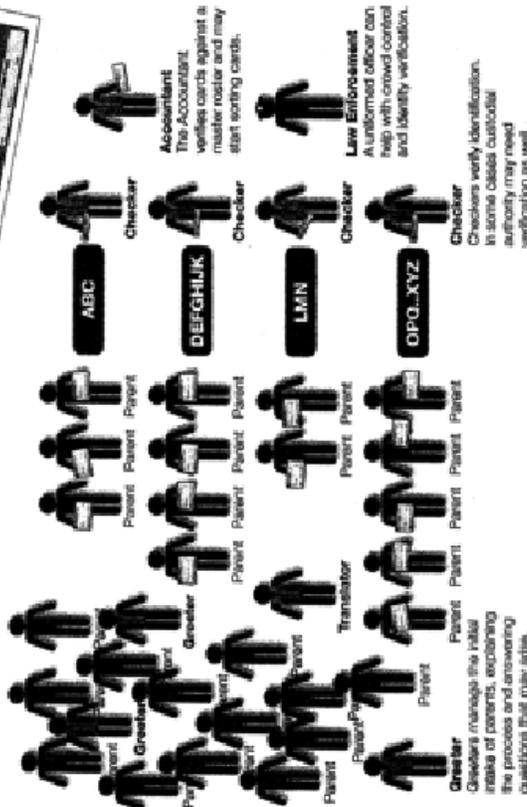
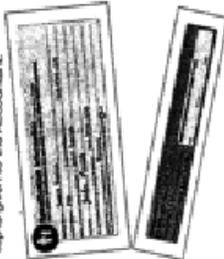
STEP 2 PARENTS FILL OUT CARD

Parents complete the information requested on the card, and begin to self-sort into lines.



STEP 3 CHECKERS VERIFY ID

Parent custody is verified. The card is torn on the perforation and the bottom is returned to the parent. The top is given to the Accountant.



in 6 Easy Steps

STEP 4 REUNIFICATION AREA

At the Reunification Area, parents give the bottom of the card to a Reunifier. The Reunifier goes to the Assembly area to get the student.



STEP 5 STUDENT REUNIFICATION

The Reunifier returns the student to their parents asking the student if they feel comfortable leaving with that adult. They then note the time and initial the bottom of the card.



STEP 6 ACCOUNTABILITY

The Reunifier delivers the bottom of the card to the Student Assembly Accountant. The Accountant may start sorting the cards.





Reunification Information

(PLEASE PRINT CLEARLY)

Have photo identification out and ready to show school district personnel.

Student Name

Student Grade Student Cell Phone Number

Name of person picking up student

Signature

Phone number of person picking up student

Relationship to student being picked up

Photo identification matches name of person picking up student? Y or N

Parent completes: _____

Print Student Name Again: _____

Student Grade: _____

Student Birthdate: _____

School personnel completes upon release of student

TIME: _____

MINUTE: _____

DATE: _____

Signature: _____

Print your name: _____

I have read and understand these instructions

Parent Signature: _____

Reunification

First, we want to thank you for your patience during this reunification. We share the same goal during this process: Getting you and your student back together as quickly as possible. The reason we're going through this is that an event has occurred at the school that mandates we personally reunite you with your child.

Instructions

1. Please complete the information on the other side of this card.
2. Prepare identification (if you don't have ID with you, please move to the side of the line, it may take a little longer to verify your identity).
3. Select the check in line based on either student last name or student grade.
4. After check-in, staff will split this card and a runner will be sent to recover your student. Please step over to the Reunification Location.
5. If there has been injury or other concerns, you may be asked to meet a counselor.
6. Please don't shout at school or district staff. We'll get through this as quickly as possible.



Morton Evacuation Duties Flow Chart





2023 – 2024

Safety/Emergency Procedures Plan

Rules for ALL Emergencies:

1. **Remain Calm** – We are responsible for hundreds of children who will be nervous, confused and scared during these situations.
2. **Follow Procedures** – We have established these procedures and protocols to help ensure that there is a smooth transition for students and staff. **DO NOT** create your own procedures for your classroom that conflict with any of the school's established procedures.
3. During an emergency the Principal is the only person in the building that will speak to the media. If you are approached by a member of the media for a comment reply, "I have no comment. You will need to speak with our building Principal." We do not need conflicting comments present to the public.

Sandoz Crisis Team Members:

- Shelly Henderson
- Melissa Stewart

Trained Staff Members:

- Barry McFarland: CPR, Epi Pen
- Billie Garcia: CPR, Epi Pen
- Tonya Smith: CPR, Epi Pen, Nebulizer
- Danita Comfort: CPR, Epi Pen, Nebulizer
- Lori Pflaster: CPR, Epi Pen, Nebulizer
- Eric Young: CPR, Epi Pen

Teachers must have the following items with them during an emergency:

- Building & Room Keys*
- Red & Green Cards
*(Fire/Tornado)
- Current Student Roster*

** These items need to be placed in a bag for quick access.*

Don't forget to take your purse/wallet, as you may not be returning to the building for a while.

Daily Procedures To Be Followed

1. Classroom doors must be closed and locked when students are in the classroom. You must be able to see into the classroom. You cannot completely cover the door.
2. No clutter in the classrooms! This does not mean you must get rid of teaching/project items. Make sure that if a scan for an unidentified object that we can see everything. Unnecessary papers, boxes, etc. will not be tolerated.

FIRE PROCEDURES

1. Fire drills will be conducted monthly at random hours and days of the month.
2. The fire alarm is a loud, continuous claxon sound. Upon hearing this sound teachers and students are to evacuate the building following the routes listed on the following page.
3. Teachers and assistants will take control to ensure that the students evacuate quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will instill in each child an attitude of calmness and intentional purpose while evacuating the building.
4. Teachers will ensure that classroom windows, fans, and lights are shut off and that the last person out of the room closes the doors. The last student or teacher leaving the building through that door will shut the school exit doors.
5. Teachers will take class attendance upon reading a safe distance from the building. If a child is missing, the principal will be notified immediately.
6. Teacher will have a green card, yellow card, and a red card.
 - a. If all students are present, raise the green card.
 - b. If a student is missing, raise the red card.
7. Designated teachers and assistants will make a search of the restrooms, copy room and lounge.
 - a. Mrs. Kjar & Mrs. Schaaf – will circulate around their designated safe zone; checking red and green cards and reporting to the Principal.
 - b. Ms. Heine/Mrs. Ramirez: South Bathrooms (2nd Grade Classroom area)
 - c. Mr. Obermeyer: West Bathrooms (3rd Grade hallway area)
 - d. Mrs. Diaz/Mrs. Estrada: Central Bathrooms (near cafeteria) Kitchen & Copy Room
 - e. Ms. Chavez/Mr. Muma: North Bathrooms (3rd Grade Classroom area)
 - f. Mrs. Garcia: Office Area
8. Until the all clear is given, (intercom or three rings of the bell) teachers will maintain constant supervision of their classes/students.
9. If classes are under the supervision of a teacher other than the homeroom teacher, the home room teacher will meet his/her class and take attendance ASAP.
10. All rooms have assigned exit routes. Please follow assigned routes unless blocked by fire or other hazard. In such a scenario, use your discretion in selecting the safest exit route.



Sandoz Fire Routes

Grade(s)/Classroom	Door # / Route
2A - Hansen	#10 – East Front Door
2B - Ellingson	#9 – Classroom Door
2C - Bellamy	#9 – Classroom Door (2B Classroom)
2D - Barnes	#8 – South East Building Door
2E - Stewart	#6 - West Cafeteria Door
2F - Kinney	#10 - East Front Door
2G - Cullar	#10 - East Front Door
2H - Ward	#6 - West Cafeteria Door
2I - Nava	#10 - East Front Door
3A - Todd	#7 – South West Building Door
3B - Pocock	#7 – South West Building Door
3C - Mann	#7 – South West Building Door
3D - Page	#7 – South West Building Door
3E - Bennett	#12 – North West Hall Door
3F - Boutwell	#12 – North West Hall Door
3G - Wall	#11 – North Building Door
3H - Barnett	#11 – North Building Door
SPED – Carlson/Renderos	#8 - South East Building Door
SPED – Pflaster	#8 - South East Building Door
SPED - Edeal	#8 - South East Building Door
Speech Pathologist - Van Haute	#10 - East Front Door
Hearing - Bachman	#8 - South East Building Door
Interventions - Kjar/Schaaf	#8 - East Front Door
Library - Gruntorad	#8 - South East Building Door
Music - Glaze	#12 – North West Hall Door
Gymnasium - Young	#3 – West Gymnasium Door
Nurse - Smith	#10 - East Front Door
Office - McFarland/Garcia	#10 - East Front Door
Copy Room	#6 – West Door (Playground Door)
Lounge	#6 – West Door (Playground Door)
Guidance Counseling - Henderson	#6 – West Door (Playground Door)
School Psychologist (Office) - Einspahr	#10 - East Front Door

TORNADO PROCEDURES



1. The tornado alarm is an announcement over the intercom “Tornado Evacuate to the shelter area.” Upon hearing this sound teachers and students are to immediately go to their designated areas in the building following the routes listed on the next page.
 - a. If power is lost the tornado alarm is short blasts of a whistle. A person will be dispatched to alert the modular of the situation, when occupied.
2. Move quickly and quietly, and students may be stopped, turned or directed as needed. Teachers will help students remain calm while moving to a safe area.
3. Shut off/Close: Windows, fans, and lights and make sure the last person closes the door.
4. Take attendance upon reaching the designated area. If a child is missing, the Principal will be notified immediately.
5. Designated teachers and staff will make a search of restrooms, supply rooms and lounge
 - a. Mrs. Kjar – Copy Room
 - b. Mrs. Schaaf – Teacher’s Lounges (both rooms) & School Psychologist Office
 - c. Mrs. Garcia – will circulate around the building checking attendance and report to the Principal.
6. Students need to be against a walled area, if possible.

Sandoz Tornado Areas

2023-2024

Grade(s) / Classroom	Designated Area
2A - Hansen	Hallway Outside of Classroom (East side)
2B - Ellingson	Stay in Classroom (East Wall)
2C - Bellamy	Stay in Classroom (East Wall)
2D - Barnes	Stay in Classroom (North Wall)
2E - Stewart	Hallway outside of classroom
2F - Kinney	Stay in Classroom (East Wall)
2G - Cullar	Stay in Classroom (East Wall)
2H - Ward	Stay in Classroom (East Wall)
2I - Nava	Stay in Classroom (East Wall)
3A - Todd	3C Classroom (Mann)
3B - Pocock	3D Classroom (Page)
3C - Mann	Stay in Classroom (East Wall)
3D - Page	Stay in Classroom (East Wall)
3E - Bennett	Hallway Outside of Classroom (North side of hallway)
3F - Boutwell	Hallway Outside of Classroom (South side of hallway)
3G - Wall	Music Room (West Wall)
3H - Barnett	Music Room (East Wall)
SPED – Carlson/Renderos	Stay in Classroom (West Wall)
SPED – Pflaster	STARS Bathrooms
SPED - Edeal	Stay in Classroom (West Wall)
Speech Pathologist - Van Haute	Send to the Classroom
Hearing - Bachman	STARS Bathrooms
Interventions - Kjar/Schaaf	Send to the Classroom
Library - Gruntorad	Send to the Classroom
Music - Glaze	Send to the Classroom
Gymnasium - Young	Send to the Classroom
Nurse - Smith	Stay in Office
Office - McFarland/Garcia	Nurse's Office
Copy Room	Send to the Classroom
Lounge	Teacher's Lounge (Back Restroom Area)
Guidance Counseling - Henderson	Send to the Classroom
School Psychologist (Office) - Einspahr	Nurse's Office

All students must be up against a walled area.

BUILDING EVACUATION PLAN

1. The announcement, "**Evacuate to the Lexington Field House**" will be given over the intercom.
2. Immediately have your students grab their coat or jacket (do not wait for them to put them on) and follow the evacuation plan.
 - a. *Teachers take all necessary items as you may not be allowed back in the building for an extended period of time.*
3. Our alternate location during an evacuation is **Lexington Field House**. Each grade will take the following route to **Lexington Field House**:
 - a. Use the same routes as the Fire Procedures.
4. When at the Field House, a Crisis Team member will be directing classes to locations within the Field House.
5. Teachers take attendance immediately after arriving.
6. Mrs. Henderson will report attendance to Mr. McFarland at Sandoz by phone.



REUNIFICATION PROCEDURES

1. Teachers will remain with their classes during the entire reunification process.
2. There will be a check in station at the entrance at **Lexington Field House**.



Reunification Positions

- A. **Greeters** (Parking Lot of Fieldhouse):
Hand out paper forms to parents to complete for reunification
 - a. Mr. Obermeyer
 - b. Ms. Flores
 - B. **Checkers** (In the parking lot area directly in front of front doors): Will review each parent's form to make sure it is completed correctly. Then will direct parents which line to be in for the next step.
 - a. Mrs. Estrada
 - b. Mrs. Diaz
 - C. **Accounting** (Inside the first set of doors of the field house): Two families at a time. Will verify information provided in the reunification form with PowerSchool
 - a. Table 1: Mrs. Garcia/Mrs. Comfort
 - b. Table 2: Mrs. Schaaf/Mrs. Kjar
 - D. **Reunifiers** (Inside the second set of doors at the field house): Will take the reunification form from the parents and go get the student. They will bring the student back to the students.
 - a. Mr. Young, Mrs. Glaze, Mrs. Muma
 - E. **Collectors** (South door of field house): Sign-out Table for Parents
 - a. Mrs. Ramirez/Mrs. Chavez
 - a. Mrs. Henderson and/or Mr. McFarland will be directing Reunification Procedures
 - b. Parents will be required to sign their student(s) out. They may not pick up any other students that are not their immediate relation (son, daughter, brother, sister)
3. Teachers will remain with their classes during the entire reunification process.

“SECURE” PROCEDURES

1. The announcement “SECURE, Get Inside, Lock Outside Doors”
2. As quickly as possible students need to return inside of the building and return to their classrooms.
3. Teachers take attendance and report any missing students to the office immediately.
4. Conduct business as usual in the classrooms until the announcement is given that the classroom door is unlocked.



LOCKDOWN PROCEDURES

Lockdown: Locks, Light, Out of Sight



1. The announcement “TEACHERS WE ARE IN LOCKDOWN: LOCKS, LIGHT, OUT OF SIGHT”
2. Move students into the classroom as quickly as possible.
3. Shut doors (make sure they are locked)
4. Shut lights off
5. Move students away from sight of the door
6. Administrators or law enforcement will unlock doors when the emergency is over.

DO NOT OPEN YOUR CLASSROOM DOOR FOR ANY REASON!

Students that are not in your classroom at the time have been taught to go to our Sunshine Safe Rooms during the emergency.

BOMB THREAT

1. Upon the receipt of a bomb threat, the person receiving the call will make every attempt to:
 - a. Prolong the conversation. DO NOT hang up the phone. (Use another phone to call authorities)
 - b. Identify background noises and any distinguishing voice characteristics.
 - c. Ask the caller for:
 - i. Description of the bomb
 - ii. Where it is
 - iii. When is due to detonate
2. The person receiving the threat will notify the Principal
3. Call 911
4. The Principal will, in consulting with the 911 dispatch, decide whether to make a preliminary search or to evacuate the building.
5. The Principal will notify the Superintendent's Office
6. Inform staff and students of the bomb threat and any immediate directions, for example, remain in their rooms until an all-clear is given to directions to evacuate.
7. Ask staff to make a visual observation of their classrooms/work areas and inform them not to open cabinets, doors or move objects. If anything suspicious is found, DO NOT touch it! The bomb can be almost anything from a bundle of dynamite to concealed or ordinary objects (briefcase, toolbox, or piece of pipe). You will be searching for something that doesn't belong in the classroom/work area.
8. Check the absentee list and on each student absent from class at the time the threat was received. Account for all students, check halls, and restrooms.
9. Meet with the police/fire department and search team to decide on the procedure for checking the building.
10. If at any time the threat is determined to be valid, use standard evacuation procedures.
11. If a written threat is received, copy the contents and protect the original message (plastic or other covering) to preserve fingerprints and other identifying marks.
12. Use the Bomb Threat Checklist to gather helpful information.



CHEMICAL SPILL/TOXIC FUMES

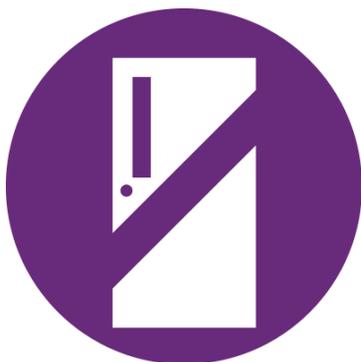
1. Outside Spill or Fumes:

- a. Keep students inside
- b. Close windows
- c. Don't step in spilled material
- d. Contact police, fire and health department
- e. Contact Superintendent's Office
- f. Be prepared to evacuate the building
- g. If students are outside, move upwind or in the building.



2. If a spill occurs inside:

- a. Remove students from contaminated area
- b. Contact police, fire and health department
- c. Contact Superintendent's Office
- d. Students exposed to the chemical should be taken to a designated area within the building to have necessary clothing removed and exposed skin washed.



HOLD! In your classroom. Clear the halls.

1. The announcement "Hold! In your classroom. Clear the halls" will be made over the intercom system.
2. Remain in the classroom until the "All Clear" is announced.
3. Close and lock classroom doors.
4. Take attendance.



2023 – 2024

Safety/Emergency Procedures Plan

Rules for ALL Emergencies:

1. **Remain Calm** – We are responsible for hundreds of children who will be nervous, confused, and scared during these situations.
2. **Follow Procedures** – We have established these procedures and protocols to help ensure that there is a smooth transition for students and staff. **DO NOT** create your own procedures for your classroom that conflict with any of the school’s established procedures.
3. During an emergency the Principal is the only person in the building that will speak to the media. If you are approached by a member of the media for a comment reply, “I have no comment. You will need to speak with our building Principal.” We do not need conflicting comments present to the public.

Bryan Crisis Team Members:

- Ashley Pano
- Sheila Garrett
- Danie Hilton

Trained Staff Members:

- Tiffany Denker: CPR, Epi Pen, Nebulizer
- Michelle Medo: CPR, Epi Pen
- Tracy Harbison: CPR, Epi Pen, Nebulizer
- Jennifer Brockmeier: CPR
- Kris Johnson: CPR, Epi Pen, Nebulizer
- Danie Hilton: CPR
- Rebeca DeLeon: CPR
- Jaquilin Velasquez: CPR

Teachers must have the following items with them during an emergency:

- Small laminated class list
- Building & Room Keys*
- Red & Green Cards (Fire/Tornado)
- Purse/wallet, and cellphone as you may not be returning to the building for a while.

** Homework packet and storybooks will be stored at First Presbyterian Church, our evacuation site*

Recess

When you go outside for recess duty you must make sure you have the following items (recess fanny pack):

- Whistle
- Gloves
- Band aids
- Cell phone

Daily Procedures To Be Followed

Classroom doors should be locked at all times.

No clutter in the classrooms! This does not mean you must get rid of teaching/project items. Make sure that if there is a scan for an unidentified object that we can see everything. Unnecessary papers, boxes, etc. will not be tolerated.

IN AN EMERGENCY TAKE ACTION

	HOLD! In your room or area. Clear the halls. The announcement "Hold! In your classroom. Clear the halls"	
	STUDENTS Clear the hallways and remain in room or area until the "All Clear" is announced Do business as usual	ADULTS Close and lock the door Account for students and adults Do business as usual
	SECURE! Get inside. Lock outside doors. The announcement "Lockout... Secure the perimeter"	
	STUDENTS Return to inside of building Do business as usual	ADULTS Bring everyone indoors Lock outside doors Increase situational awareness Account for students and adults Do business as usual until announcement is given or the classroom door is unlocked
	LOCKDOWN! Locks, lights, out of sight The announcement "Teachers we are in lockdown: Locks, lights, out of sight"	
	STUDENTS Move away from sight Maintain silence Do not open the door Students that are not in the classroom, go to our sunshine rooms.	ADULTS Recover students from the hallway if possible Lock the classroom door Turn out the lights Move away from sight Maintain silence Do not open the door for any reason Prepare to evade or defend
	EVACUATE! (Presbyterian Church- 801 N Lincoln) The announcement "Teachers please evacuate the building"	
	STUDENTS Leave stuff behind if required to Follow instructions	ADULTS Take all necessary items Lead students to evacuation location- follow evacuation route. (if a class is in Specials the classroom teacher will join their class as it exits the building) Account for students and adults Notify if missing, extra or injured students or adults Follow Reunification plan --- Mrs. Burr and Mrs. Robinson will report attendance to Mrs. Denker by cell phone. Mrs. Denker will then drive to church
	SHELTER! Hazard and safety strategy	
	STUDENTS Use appropriate safety strategy for the hazard HAZARD. SAFETY STRATEGY Tornado. Evacuate to shelter area Hazmat Seal the room Earthquake Drop, cover and hold	ADULTS Lead safety strategy Account for students and adults Notify if missing, extra or injures students or adults



REUNIFICATION PROCEDURES

1. Teachers will remain with their classes during the entire reunification process.
2. Teachers will be with their classes at the Presbyterian Church until parents/guardians pick up students after any threat has been neutralized and law enforcement has given permission for children to be moved.
3. There will be a check in station at the Presbyterian Church.

BRYAN ELEMENTARY SCHOOL REUNIFICATION PLAN

Relocation Site – FIRST PRESBYTERIAN CHURCH

Address: 801 N. Lincoln Street

Phone: 324-5507

LAW ENFORCEMENT NOTIFIED (911) - Call for help in regard to crowd/traffic control. See list of possibilities.

TRAFFIC/CROWD CONTROL - CO & Maintenance Staffs and Crisis Team members from other buildings, if available.

ITEMS TO TAKE - The following need to be taken: To Go Kit, cellphones, walkie-talkies, megaphones, laptops for usage at the main table (If internet is available at church; depends on situation).

STAFF - Please take **CURRENT** class roster, Reunification plan, laptop/ipad, purse.

Students will move with the classroom teacher they are currently with during the evacuation. Upon arrival at the **Presbyterian Church**, teachers will immediately take attendance, which will be recorded on the designated attendance sheets. Those sheets will be picked up by **Lori Burr and Kris Johnson**. Each will get that information to the administration and will make the final determination as to who is missing. Administrator will keep that list for later use. Teachers will also need a 2nd class list to mark students gone once they are picked up.

The following individuals will be **MONITORING THE MAIN ENTRANCE AT THE Presbyterian CHURCH (East door)**, not allowing anyone to enter the building without paperwork: **Crystal Contreras and Daniel Gibbs**.

GREETERS - Greeters will be located on the East side of the Building. (**Magali Arriaga, Shelby Shiers, and Yakelina Pacheco**. **Barre Hassan and Hardy Moreno will come from the Central Office to assist.**) Greeters will meet parents as they arrive. They will inform parents that they need identification and if parents have proper ID,

these

individuals will be given a reunification card to fill out and will start the process with the checkers. Parents or emergency contacts are allowed to pick up a student.

CHECKERS - **Ana Hernandez (A-G), Andrea Johnson (H-M) Irma Hernandez (N – R), and Jacqueline Cuellar (S-Z)**

Parents will take their completed Reunification card to one of the **CHECKERS** based on last name. **CHECKERS (located at east door)** will ensure all information is complete by checking on emergency contacts with information listed on PowerSchool. Checkers will give the top half of the sheet to the accountants.

RUNNERS- Jennifer Brockmeier, Leah Keaschall, Elizabeth Joekel, and Mariah Neil- Runners will take the half sheet of reunification paper from the accountant. Runners give the paper to the classroom teacher. Classroom teacher will mark students off on their 2nd class list and runners will bring the student to the reunifiers.

REUNIFIERS - Lori Burr and Kris Johnson- will be located at the **east door of the cafeteria** where students are located which will be monitored. Reunifiers will hold students inside until paperwork is matched from accountants. Parents will enter (east door) and be reunified with their child inside church (doors where students are will be shut). **Rebecca DeLeon** will direct parents to leave the reunification site from the south door next to the sanctuary once reunited with their student.

ACCOUNTANTS: Isabell Perez, Pricilla Juarez, Yanira Lopez, Jessica Morales. Accountants will be **located in front of the Main Entrance (East side) with the checkers.** After checkers have verified that the parent, the accountant will walk the parent inside the building to the reunifier to reunite the parent and child. Accountant will verify information from sheets completed and have parents sign that they received their child, accountants will staple the two halves together and keep them.

MAIN DOOR/MAIN TABLE SUPERVISION (East door) - Tracy Harbison and Michelle Medo

OVERALL SUPERVISION - Mrs. Denker and Ashley Pano

SUPERVISION WHERE NEEDED - Mrs. Denker and Ashley Pano

SPOKESPERSON WITH THE MEDIA - Mrs. Denker or Dr. Hakonson

COUNSELORS - will be available to take parents whose student is not in the assembly area to a separate room (**classrooms on the NW corner of the church**). If counselors are not needed in this capacity, they will help to monitor students in the sanctuary area's or assist as Greeters/Reunifiers.

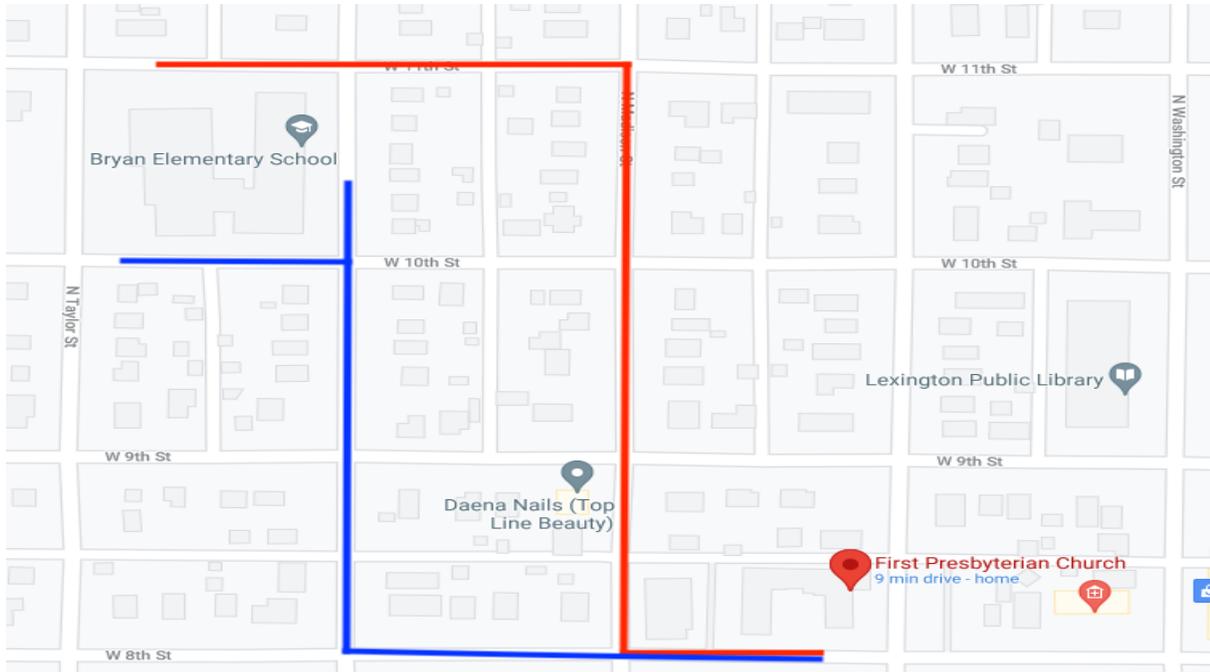
EXTRA HELP - Presbyterian Church Staff

THINGS TO DO UPON IMMEDIATE ARRIVAL AT PRESBYTERIAN CHURCH

1. Set up Tables for Checkers on East side. **(Michelle Medo and Elizabeth Joekel will instruct staff)**
2. Grab bags from go-kit, that will include all items needed for each job (checker, greeter, etc.)

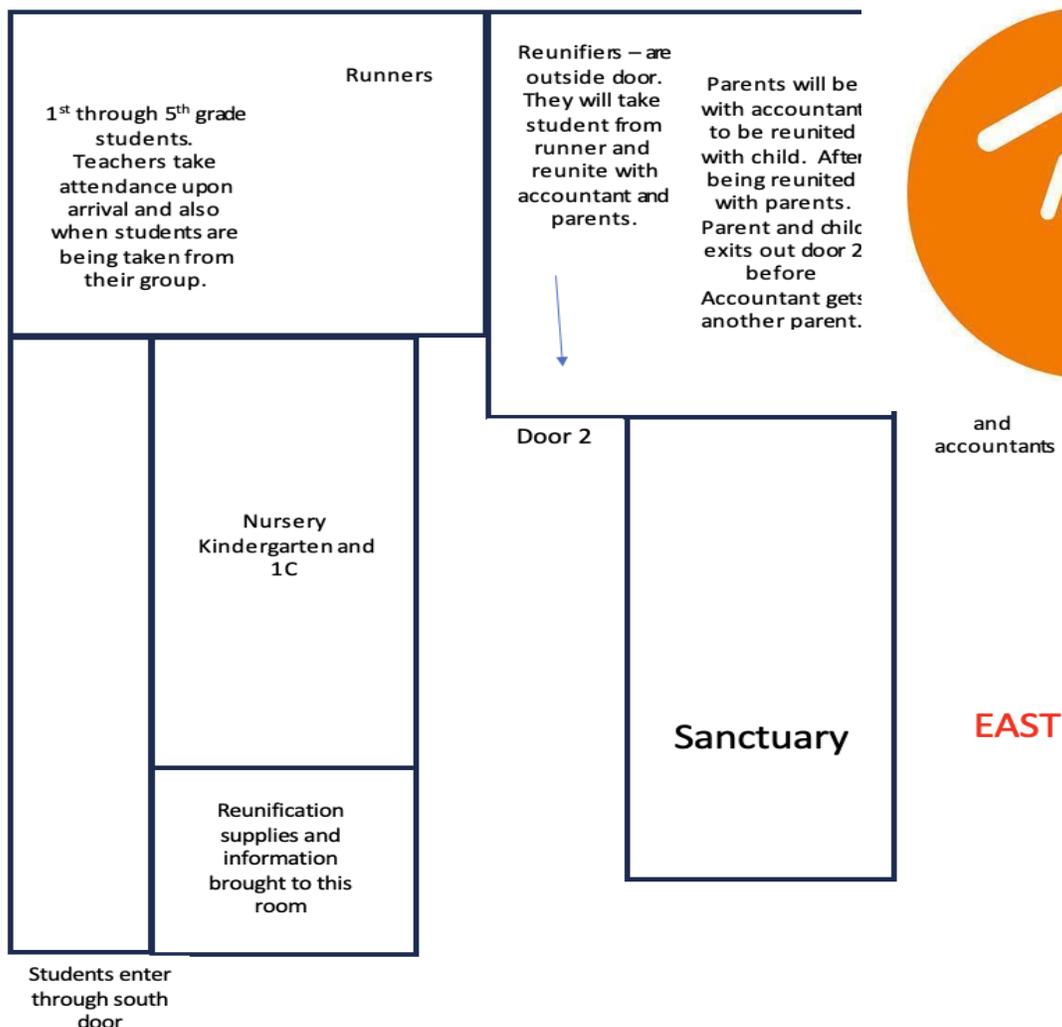
THINGS TO KEEP IN MIND -

- Law Enforcement may not be at your site immediately depending on the circumstances that led to evacuation
- Loss of internet and or cell phone usage
- Parents will be anxious, upset, angry
- Students may only leave with parents through the process



NORTH

PRESBYTERIAN CHURCH



FIRE PROCEDURES

1. Fire drills will be conducted monthly at random hours and days of the month.
2. The fire alarm is a loud, intermittent sound accompanied by flashing lights. Upon hearing this sound teachers and students are to evacuate the building following the routes listed on the following page.
3. Teachers and assistants will take control to ensure that the students evacuate **quickly and quietly (no talking)**, and that they may be stopped, turned, or directed as needed.
4. Teachers will ensure that classroom windows, fans, and lights are shut off and that the **last person out of the room closes the doors**. The last student or teacher leaving the building through that door will shut the school exit doors.
5. Teachers will take class roll upon reaching designated fire drill area and use the laminated red and green cards as follows:
 - a. If all students are present, raise the green card.
 - b. If a student is missing, raise the red card.

- c. If they have extra students the red and green cards should be crossed and held high.
6. Designated teachers and assistants will make a search of the restrooms, copy room and lounge.
 - a. Mrs. Denker – will circulate around their designated safe zone; checking red and green cards.
 - b. Mrs. Medo: West Bathrooms (front Entrance)
 - c. Mrs. Pano: South Bathrooms
 - d. Mrs. Burr: North Bathrooms
7. Until the all clear is given, teachers will maintain constant supervision of their classes/students.
8. If classes are under the supervision of a teacher other than the homeroom teacher, the homeroom teacher will meet his/her class and take attendance ASAP.
9. All rooms have assigned exit routes. Please follow assigned routes unless blocked by fire or other hazard. In such a scenario, use your discretion in selecting the safest exit route.

Bryan Fire Routes

Grade(s) Classroom	Door # / Route	Grade(s) Classroom	Door # / Route
KA - Quiñonez	2 /Southwest Kindergarten door	SPED – Neill/Keaschall	7 /Northeast door
KB - Headley	2 /Southwest Kindergarten door	SPED-Brockmeier	10 /Northwest door
KC - Robinson	2 /Southwest Kindergarten door		
1A - Andazola	6 /Southeast door across from cafeteria	Interventions Burr	7 /Northeast door
1B- Garrett	6 /Southeast door across from cafeteria	Interventions Pinedo	14/West door
1C - Shundoff	2 /Southwest Kindergarten door	Library	6 /Southeast door across from cafeteria
2A - Camargo	6 /Southeast door across from cafeteria	Music	
2B - Hilton	7 /Northeast door	Gymnasium	11 and 12
2C- Morillas	7 /Northeast door	Nurse	1 /front main door
3A - Fernandez	7 /Northeast door	Office	1 /front main door
3B - Russman	7 /Northeast door	Copy Room	6 /Southeast door across from cafeteria
3C - Parsons	7 /Northeast door	Lounge	6 /Southeast door across from cafeteria
4A - Andazola	14/West door	Counseling (Office)	6 /Southeast door across from cafeteria
4B - Simpson	14/West door	Art/flex room	14/West door
4C - Collins	11 /Northwest door		
5A - Merino	11 /Northwest door		
5B - Smith	11 /Northwest door		
5C- Otte	10 /Northwest door		

TORNADO PROCEDURES

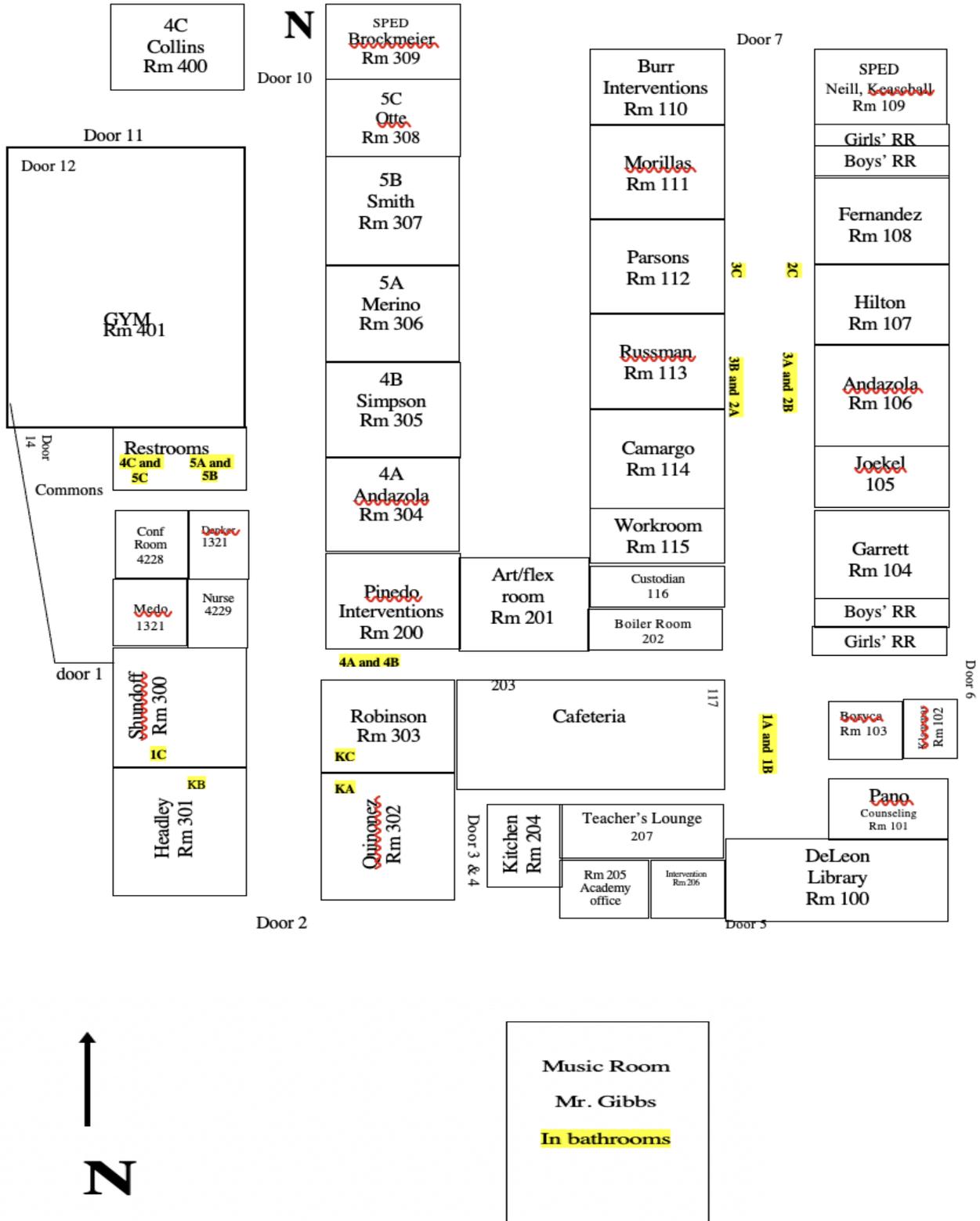
1. The tornado alarm is an announcement over the intercom “Tornado Evacuate to the shelter area.” Upon hearing this sound teachers and students are to immediately go to their designated areas in the building following the routes listed on the next page.
 - a. If power is lost the tornado alarm is short blasts of a whistle. A person will be dispatched to alert the music room of the situation, when occupied.



2. Move quickly and quietly, and students may be stopped, turned or directed as needed. Teachers will help students remain calm while moving to a safe area. Students need to have their head against a walled area, if possible.
3. Shut off/Close: Windows, fans, and lights and make sure the last person closes the door.
4. Take attendance upon reaching the designated area. If a child is missing, the Principal will be notified immediately.
5. Designated teachers and staff will make a search of restrooms, supply rooms and lounge
 - a. Mrs. Pano will move down the east hall checking attendance and report to the principal.
 - b. Ms. Pinedo will move down the center hall checking attendance and report to the principal
 - c. Mrs. Medo will move down the west hall checking attendance and report to the principal.

Bryan Tornado Areas - 2023/2024

Bryan Elementary School - *Floor Plan* *Bryan Elementary School- Tornado Drill Evacuation Plan*



BOMB THREAT

1. Upon the receipt of a bomb threat, the person receiving the call will make every attempt to:
 - a. Prolong the conversation. DO NOT hang up the phone. (Use another phone to call authorities)
 - b. Identify background noises and any distinguishing voice characteristics.
 - c. Ask the caller for:
 - i. Description of the bomb
 - ii. Where it is
 - iii. When is due to detonate
2. The person receiving the threat will notify the Principal
3. Call 911
4. The Principal will consult with the Superintendent (who consults with law enforcement) to determine whether to make a preliminary search or to evacuate the building.
5. The Principal will notify the Superintendent's Office
6. Inform staff and students of the bomb threat and any immediate directions, for example, remain in their rooms until an all-clear is given to directions to evacuate.
7. Ask staff to make a visual observation of their classrooms/work areas and inform them not to open cabinets, doors or move objects. If anything suspicious is found, DO NOT touch it! The bomb can be almost anything from a bundle of dynamite to concealed or ordinary objects (briefcase, toolbox, or piece of pipe). You will be searching for something that doesn't belong in the classroom/work area.
8. Check the absentee list and on each absentee from class at the time the threat was received. Account for all students, check halls, and restrooms.
9. Meet with the police/fire department and search team to decide on the procedure for checking the building.
10. If at any time the threat is determined to be valid, use standard evacuation procedures.
11. If a written threat is received, copy the contents and protect the original message (plastic or other covering) to preserve fingerprints and other identifying marks.
12. Use the Bomb Threat Checklist to gather helpful information.



CHEMICAL SPILL/TOXIC FUMES

1. Outside Spill or Fumes:
 - a. Keep students inside
 - b. Close windows
 - c. Don't step in spilled material
 - d. Contact police, fire and health department
 - e. Contact Superintendent's Office
 - f. Be prepared to evacuate the building
 - g. If students are outside, move upwind or in the building.
2. If a spill occurs inside:
 - a. Remove students from contaminated area
 - b. Contact police, fire and health department
 - c. Contact Superintendent's Office
 - d. Students exposed to the chemical should be taken to a designated area within the building to have necessary clothing removed and exposed skin washed.



Pershing Elementary School

2023-2024

Safety and Emergency Plan

This plan was developed under the direction of the Pershing Elementary Safety/Crisis Team. It provides procedures that are to be followed in the event of an emergency. A copy of this plan has been provided to all staff and copies are prepared and provided for substitute teachers that work with our children.

Rules for ALL Emergencies:

1. **Remain Calm** – We are responsible for hundreds of children who will be nervous, confused and scared during these situations. As educators we must remain calm during each situation and model that for our students.
2. **Follow Procedures** – We have established these procedures and protocols to help ensure that there is smooth transition for students and staff. **DO NOT** create your own procedures for your classroom that conflict with any of the school’s established procedures.
3. During an emergency Dr. Melliger is the only person in the building that will speak to the media. If you are approached by a member of the media for a comment reply, “I have no comment. You will need to talk to Mrs, Cetak, our principal.” We do not need conflicting comments presented to the public.

Crisis Team Members:

Michaela Schurr
Michele Flynn

CPR Certified Staff Members:

Kellie Cetak
Nancy Price Cindy Hendricks
Tonya Smith

Epi Pen Trained Staff Members:

Kellie Cetak Nancy Price Cindy Hendrick
Tonya Smith

Nebulizer Trained Staff Members:

Kellie Cetak
Nancy Price Cindy Hendricks
Tonya Smith

Teachers must have the following items with them during an emergency:

Building & Room Keys
Red, & Green Cards
(Fire/Tornado) 2-way radio by grade level

* These items will need to be placed in a bag for quick access.

Don't forget to take your purse/wallet, as you may not be returning to the building for a while.

Recess Equipment...
When you go outside for recess duty you must make sure you have the following items

Whistle
Radio with one staff member

Daily Proc

1. The front doors have a buzz-in system to enter the building during school hours.
2. Classroom doors will be locked at all times. In the case of an immediate emergency the door can be shut without having to come out into the hallway and lock the door.
3. No clutter in classrooms! This does not mean you must get rid of teaching/project items. Make sure that if there is a scan for an unidentified object that we can see everything. Unnecessary papers, boxes, etc. are not acceptable.

Lexington Public Schools Administrative Safety Members:

Building	Name	Position	Building #	Home#	Cell#
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Central Office	John Hakonson Julie Myers Kristi Jergensen Angie Kovarik Drew Welch	Superintendent Curriculum Dir. Technology Dir. Special Services Dir. Finance Dir.	324-4681 Ext 1201 324-4681 Ext 1206 324-4681 Ext 1212 324-4681 Ext 1209 324-4681 Ext 1202	325-2912 325-4706 325-5845 999-0209 324-1806
Bryan	Tiffany Denker	Principal	324-3762	325-5760
Pershing	Kellie Cetak	Principal	324-3765	325-3731
Morton	Nikki Edeal	Principal	324-3764	325-3667
Sandoz	Barry McFarland	Principal	324-5540	325-4390
Middle School 6349	Scott West Jeff Wall	Principal Asst. Principal	324-2349	325-4853 746-
High School	Eric Bell Luis Nieto Cyndy Baum Phil Truax	Principal Asst. Principal Asst. Principal Asst. Principal (A.D.)	324-4691 324-1266	325-5393 325-4691 325-8369 320-0311
Preschool PSRC	Tracy Naylor	Principal	324-1841	325-2338
Buildings, Grounds & Transportation	Bo Berry Kris Saulsbury Keri Fagot	Director Activities Transportation Route Transportation	324-4681 Ext 1220 324-4681 Ext 1221 324-4681 Ext 1203	324-6790 325-7989 325-4254

Outside Agency Contact Information:

Lexington Police Department 911 or (308) 324-2317

Dawson County Sheriff's Office 911 or (308) 324-3011

Nebraska State Patrol North Platte Office	911 or (308) 535-8047
FBI Omaha Office	(402) 493-8688
Dawson County Emergency Management	(308) 324-2682
Nebraska Emergency Management	1-877-297-2368
City of Lexington Service Building	(308) 324-5995
Black Hills Energy Nebraska Public Power District Lexington Office	1-800-694-8989 (308) 324-2343
Lexington Fire and Rescue Department	911 or (308) 324-7742
Nebraska State Fire Marshal Lincoln Office	(402) 471-2027
Nebraska EPA	1-800-642-8383
Plum Creek Medical Group	(308) 324-6386
Lexington Regional Hospital	(308) 324- 5657
Poison Control	1-800-222-1222
ALICAP (Insurance)	1-800-422-4572

FIRE DRILL PROCEDURES

1. Fire drills will be conducted monthly at random hours and days of the month. Prior to the drill a call will be made to 402-474-3737 to notify them that account #6034 will be conducting a drill. (principal will make the call)
2. The fire alarm is a loud, continuous claxon sound, except east section-add on. Upon hearing this sound teachers and children are to evacuate the building following the routes listed on the following page.
3. Teachers and assistants will take control to insure that the students evacuate quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will be first in line for fire drills or anytime a fire alarm sounds. Teachers will instill in each child an attitude of calmness and intentional purpose while evacuating the building.

4. Teachers will ensure that classroom windows, fans, and lights are shut off and that **the last person out of the room closes the doors**. The last student or staff leaving the building through that door will shut the school exit doors.
5. Teachers will take class roll upon reaching a safe distance from the building.
Teachers will have a green card and a red card.
 - a. If all students are present, raise the green card.
 - b. If a student is missing, raise the red card.
 - c. If you have additional students, raise both the red and the green cards.
 If a child is missing, the principal or secretary will be notified immediately.
6. Designated teachers and assistants will make a search of restrooms, supply rooms and study rooms. Those areas will be checked by:
 - a. The following teachers and/or paraprofessionals will use 2-way radios to report to Mrs. Cetak or Mrs. Price whether students are present within their groups or missing.
 - i. Library
 - ii. Special Services
 - iii. Hovie
 - iv. Fast- any additional staff helps Mrs. Fast get attendance from other teachers
 - v. Individuals that are reporting will also report any paras that are in their area.
 - b. Principal or Secretary will initiate calls to above individuals to get reports of each class/group of students who are accounted for or who are missing.
 - c. Staff that knows the whereabouts of the missing students will also report by 2-way radio to Mrs. Cetak or Mrs. Price.
7. Until the all clear is given, (intercom or 2-way radio) teachers will maintain constant supervision of their classes.
8. If classes are under the supervision of a teacher other than the home room teacher, the home room teacher will meet his/her class and take roll ASAP.
9. All rooms have assigned exit routes. Please follow assigned routes unless blocked by fire or other hazard. In such a scenario, use your discretion in selecting the safest exit route. Students are directed to exit through the nearest door if they are in the hallway or restroom when the alarm sounds.
10. In the event of a fire, the principal or secretary will call the fire department while the building is being evacuated.

Pershing Fire Routes

ROOMS	DOOR # / ROUTES	Options:
Bradley, Bramer, Bell	A. #6 East Door B. #7 Northeast Door	A. First Route B. Second Route
Office, Crick, Nurse, Fast, Marsh, WKRM	A. #1 West Door B. #10 Northwest Door	
McPhillips, Krysl, Hovie, Samson, McFarland, Welch	A. #10 Northwest Door B. #1 West Door	
Modular 146	A. #12 South Room Door B. #14 North Room Door	

Modular 145	A. #13 South Room Door B. #12 North Room Door
Modular 144	A. #11 North Room Door B. #15 South Room Door
Modular 143	A. #11 North Door B. #16 South Door
Modular 142	A. #17 North Door B. #18 South Door
Housholder, Schurr, Schroder, Cafeteria Instructional Room	A. #1 West Door B. #8 North Middle Door
Library, Stage	A. #2 Southwest Door Librarian opens south gates B. #3 Kitchen Door Library B. #1 West Door
Music	A. #6B Northeast Door B. #6 East Door
Gym	A. #4 or 5 Southeast Gym Doors B. #6 East Door
203, 205, 209	A. #7 Northeast Door B. #6 East Door
Kitchen	A. #3 B. #8 North Middle Door

Pershing Building Safety Regulations:

1. PROVIDE VERBAL INSTRUCTION FOR BOTH A & B ROUTES
2. INSTRUCTORS SHOULD LEAD STUDENTS AND CHECK RESTROOMS, LAST PERSON OUT TURNS OFF LIGHTS AND SHUTS THE DOOR.
3. DESIGNATE A STUDENT TO OPEN OUTSIDE DOORS.
4. CLOSE WINDOWS AND INSIDE DOORS.
5. INSTRUCTORS AND STUDENTS MOVE AWAY FROM THE BUILDING.
6. RETURN TO THE BUILDING ON SIGNAL BY 2-WAY RADIO OR INTERCOM.

- **Fast, Marsh, Crick, Cullers, Office, Nurse, Workroom and Cafeteria** students and staff go to west playground.
- **Special Services and Music** students and staff go to northeast side of Monroe Street.
- **Samson and Hovie** students and staff cross E. 12th street and remain on the sidewalk
- **Schroder, Schurr, Housholder, Instructional Room** go out of door #1 and cross to the sidewalk on the southwest corner of the playground.
- **Moreno, Faeh, and Band** students and staff go to north side of 12th street.
- **Bell, Bramer, Bradley** go to southeast side of Monroe Street.
- **Fuehrer, Welch, Krysl, McPhillips** go west across Tyler, north of playground equipment.

SPED Brayton

Bramer Bell Bradley

N. Monroe St.

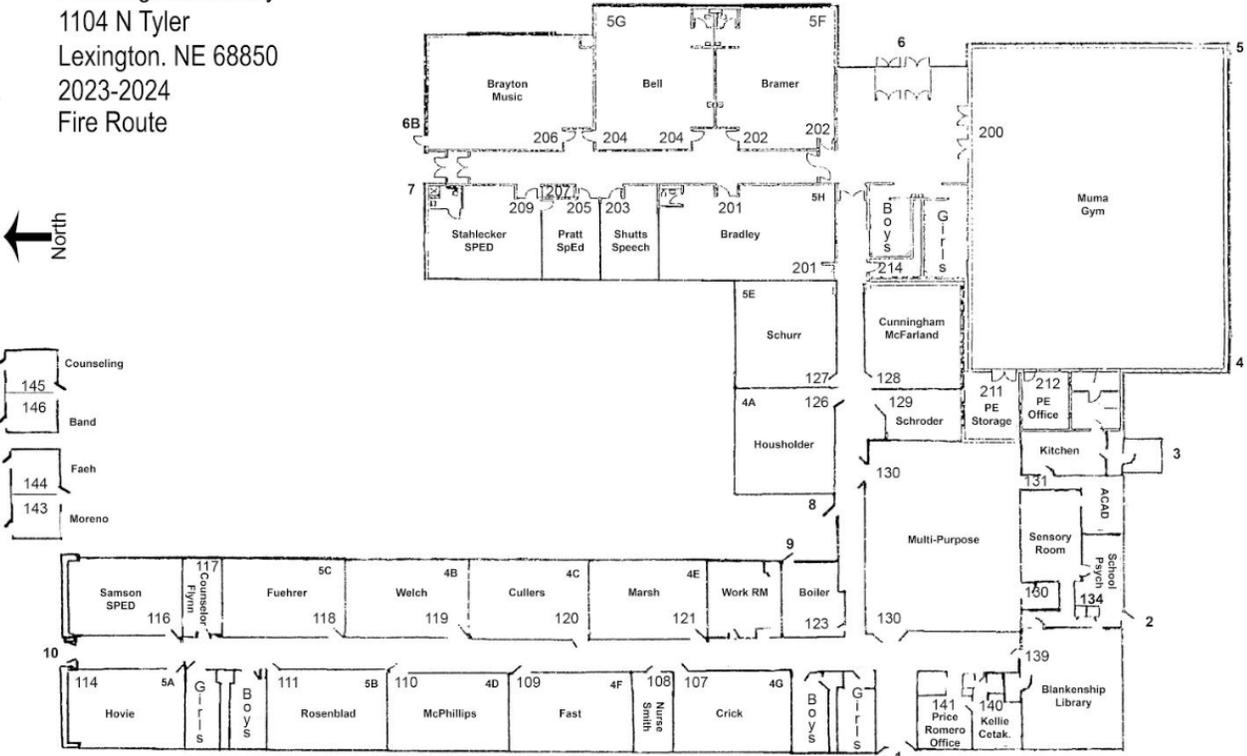
PE

Pershing Elementary
1104 N Tyler
Lexington, NE 68850
2023-2024
Fire Route



Moreno Faeh Band Counseling
East 12th St.
Hovie Samson

East 11th St.
Library



Street

Fuehrer Welch Rosenblad McPhillips

Schroder Schurr Housholder



Playground

Fast Marsh Crick McFarland

Instructional Room

Tornado Drill Procedures

1. Tornado Drills will be practiced, as needed, at random hours and days of the month.
2. The tornado alarm is an announcement over the intercom “**Teachers we are in a tornado warning and you need to move to safety as outlined in our tornado plan.**” Upon hearing this announcement teachers and children are to immediately go to their designated areas in the building following the routes shown on the diagram.
 - a. If power is lost the tornado alarm is short blasts of a whistle. A person will be dispatched to alert the classrooms in the modulars of the situation, when occupied.
3. Teachers and staff will take control to ensure that the students move quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will instill in each child an attitude of calmness and intentional purpose while moving to a safe area.
4. Teachers will ensure that classroom windows, fans, and lights are shut off. The teacher will leave the room first. The last person leaving the room will shut the door.
5. Teachers will take class roll upon reaching their designated area. If a child is missing, the principal will be notified immediately.
6. Modulars: Students in Modular 143/144 will come into the main building through the Northwest doors and assume their positions in the hallway as far away from the Northwest doors as possible. Students in Modular 145/146 will come into the main building through the Northeast doors and assume their positions in the hallway as far away from the Northeast doors as possible.
7. Designated teachers and staff will make a search of restrooms, supply rooms and study rooms.
 - a. Mrs. Price – will check attendance of west hallway and report to Mrs. Cetak.
 - b. Mrs. Cetak– will check attendance of south hallway and east bathroom.
8. Students need to be against a walled area, if possible.

PERSHING TORNADO AREAS
ALL STUDENTS MUST BE UP AGAINST A WALLED AREA

In the hallway starting closest to door #10:, Fuehrer, Welch, Cullers, Counselor, Moreno, Faeh, Hovie, Band, Nurse

In the southwest hallway outside of office: School Psych., Crick, Blankenship, Samson

In the bathrooms next to the gym: Stahlecker (Boys), Bell (Girls)

In the Life Skills bathroom: Pratt, Schutts

In the South hallway starting at Shurr's room across from the cafeteria doors and moving east:

Krysl, Stofer, Fast,

In the workroom: Marsh.

In Instructional room: Schurr, Reading Interventionist, Instructional Coach, Bradley

In Lousburg's room: Lousburg, Housholder

In PE Storage: Bramer, Muma.

Cooks go to the food storage room.

If students are in the multiple purpose room or Lunchroom, then they go to grade level areas.

Please follow your tornado drill procedures, taking attendance & red/ green cards

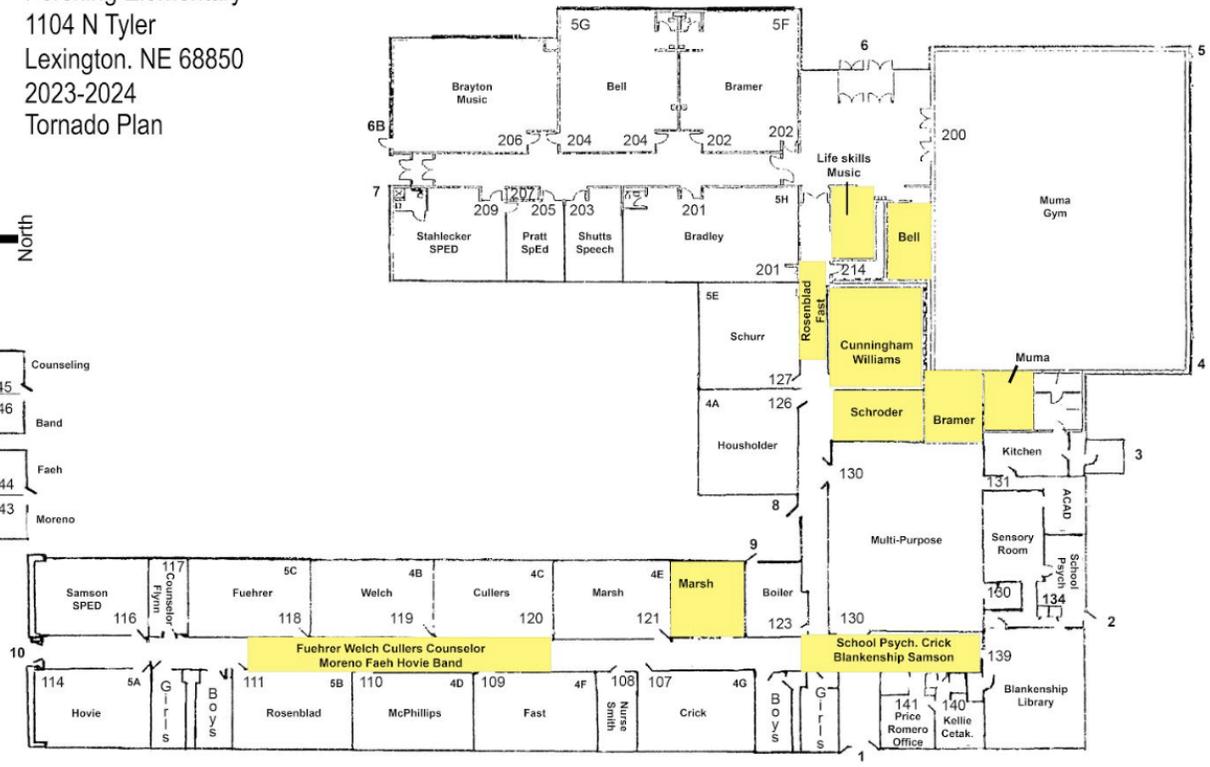
N. Monroe St.

Pershing Elementary
1104 N Tyler
Lexington, NE 68850
2023-2024
Tornado Plan



East 12th St.

- 145 Counseling
- 146 Band
- 144 Faeh
- 143 Moreno



Fuehrer Welch Cullers Counselor
Moreno Faeh Hovie Band

School Psych. Crick
Blankenship Samson

- 142 Band

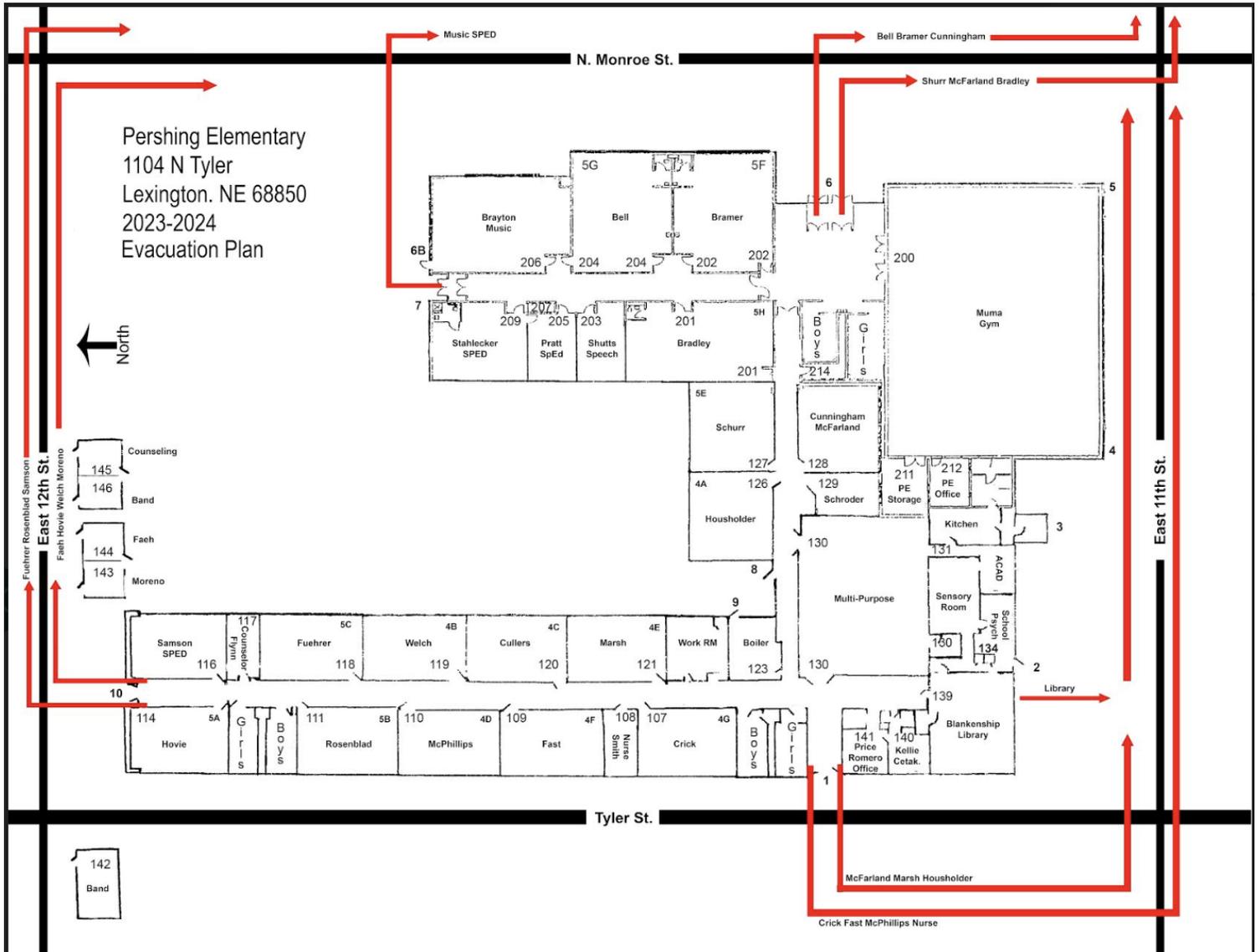
Tyler St.

East 11th St.

Building Evacuation Plan

In the event of a situation that requires the teachers and students to evacuate Pershing Elementary (i.e. bomb threats, train derailment, etc.) the following procedure will be followed:

1. The announcement, “**Teachers at this time please evacuate the building,**” will be given over the intercom.
2. Immediately have your students grab their coat or jacket (do not wait for them to put them on) and follow the evacuation plan.
 - a. *Teachers in an evacuation situation, you may not be allowed back into the building for an extended period of time, so take any valuables, purses, etc. with you.*
3. Our alternate location during an evacuation is **St. Ann’s Parish Center** (1003 Taft St.). Each grade will take the following route to St. Ann’s Parish Center:
 - a. **Music, Speech and Special Education** exit through door #7 and cross N. Monroe Street and head south to E. 11th Street then travel east to St. Ann’s Parish Center.
 - b. **Bell, Bramer, Instruction Room** exit out of door #6 and cross N. Monroe Street and head south to E. 11th Street. Then head east on E. 11th street to St. Ann’s Parish Center.
 - c. **Shurr, Housholder, Bradley** exit out of door #6 and move to N. Monroe Street and head south to E. 11th Street. Once to E. 11th Street, travel east to St. Ann’s Parish Center.
 - d. **Library** will head out of the Library outside exit door and travel east on E. 11th Street to St. Ann’s Parish Center
 - e. **Nurse, Crick, Fast, Cullers, Marsh,** will exit out the main door and move to E. 11th Street and travel east to St. Ann’s Parish Center.
 - f. **Fuehrer, Krysl, and Samson** will exit out of door #10 and cross E. 12th Street and head east to N. Monroe Street and cross it. Once to N. Monroe Street, travel south to E. 11th Street and head east on E. 11th Street to St. Ann’s Parish Center.
 - g. **Hovie and Welch** exit out of door #10 and travel east on E. 12th Street to N. Monroe and travel south to E. 11th Street. Once to E. 11th Street travel east to St. Ann’s Parish Center.
 - h. **Moreno and Faeh** will exit out of the back modular door and move to E. 12th Street and head east to N. Monroe Street and travel South to E. 11th Street and travel east to St. Ann’s Parish Center.
4. When at St. Ann’s Parish Center, a Crisis Team member will be directing students to the gym area within St. Ann’s Parish Center. Teachers please take attendance immediately after arriving.
5. Crisis Team members will report attendance to Mrs. Cetak at Pershing by phone (308)-325-3731.
6. When all students are accounted for Mrs. Cetak will leave Pershing for St. Ann’s Parish Center.
7. Students **WILL LEAVE FROM ST. ANN’S PARISH CENTER** with their parents. Parents will park in a parking area to the north of St. Ann’s Parish Center. Parents will receive a reunification form and will line up at the front entry. They will need to show ID and complete a reunification form. Assigned personnel will take parents to meet their child when they have been cleared. Parents will exit through the back door. See attached Standard Response Protocol Reunification Plan for personnel assignments.
8. Emergency Kit:
 - a. Mrs. Price will bring the school wide emergency kit to St. Ann’s Parish Center.
 - b. Classroom kits will be carried out by classroom teachers.
 - c. Sub plans will indicate procedures for fire and tornado drill and location of safety kit



Reunification Plan

Lori Shutts

Ann Schultze
Amy Schoder
Joseph Alavarado

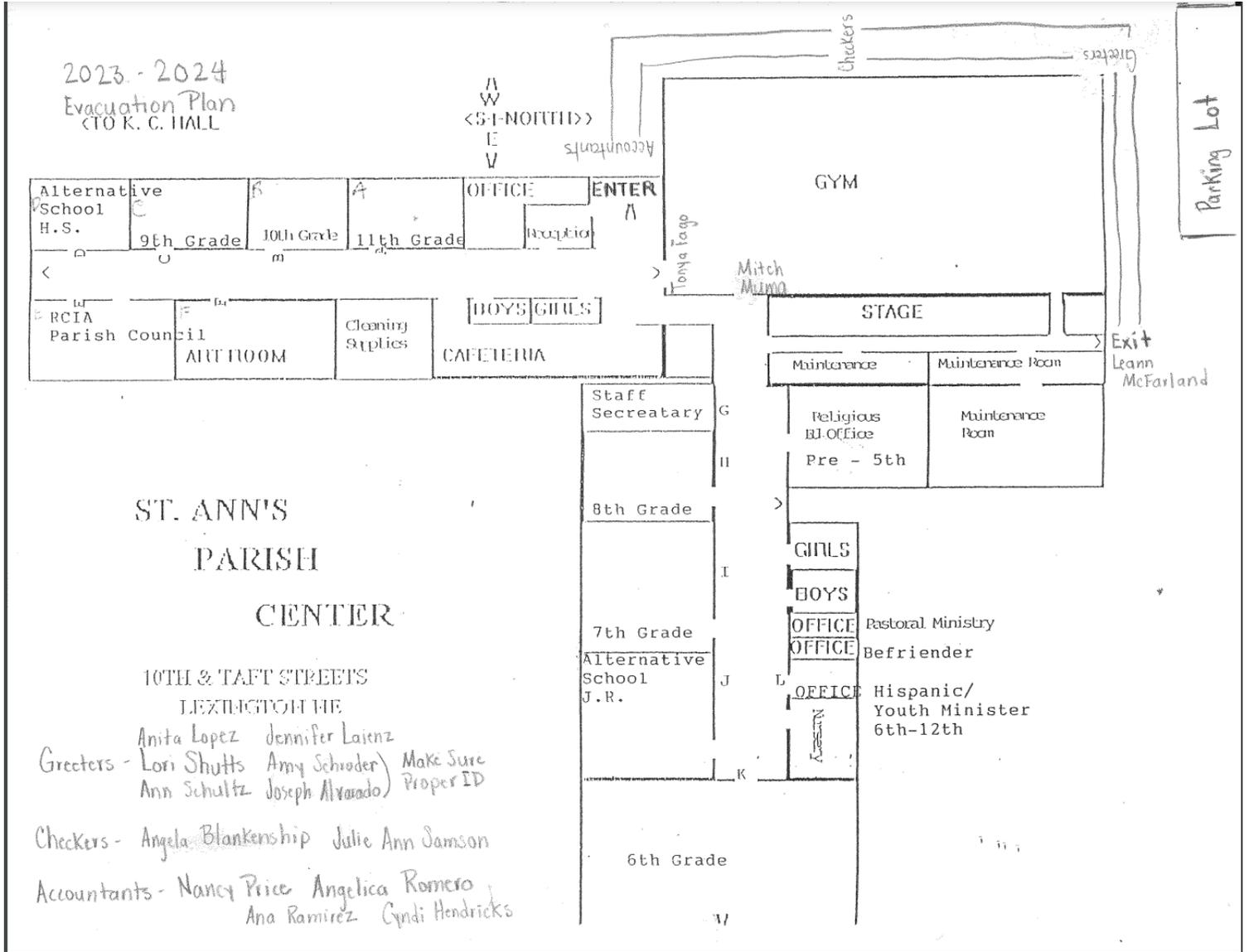
Greeters:

1. Check for ID cards
2. Hand reunification card to parents and direct them to the main entrance.

Anita Lopez Jennifer Lainez (MWF)	<ol style="list-style-type: none"> 3. Check ID/Reunification card and confirm the adult is an emergency contact or parent. 4. Hand completed form to runner.
Nancy Price Angelica Romero Ana Ramirez Cynthi Hendricks	<p>Accountant:</p> <ol style="list-style-type: none"> 1. Verify information sheet with Powerschool 2. Give top sheet to a Reunifier
Angela Blankenship Julie Ann Samson	<p>Checkers:</p> <ol style="list-style-type: none"> 1. Guide parents to take their completed Reunification card to one of the Alphabetized Checkers.
Emma Stahlecker Michelle Pratt Daneen Nelson Michele Flynn Jenn Cunningham	<p>Reunifier (Parents)</p> <ol style="list-style-type: none"> 1. These adults will be taking the release form from Accountant 2. The runners will enter the building and locate the student. 3. They will move the student to the exit. 4. The runner will keep the reunification form and place it in the container.
Michele Flynn Brenda Brayton	<p>Reunifier (Student)</p> <ol style="list-style-type: none"> 1. Go to the accountant table 2. will receive ½ the reunification form 3. Go inside the gym and locate the student 4. Student and reunifier will go through back door and meet parent reunifier. 5. Once Reunifiers meet they will make sure paperwork matches 6. Give completed paperwork to Jen Cunningham
Mitch Muma Tonya Fago Amy Schroder	Guard the door in the gym of St. Ann's
Extra Staff from CO	<p>Crowd Control</p> <p>Direct parents and help with crowd control.</p>

Homeroom Teachers

Supervise homeroom class



Reverse Evacuation Procedures

(Getting Students Into The Building As Soon As Possible)

Teachers on duty must have a cell phone or 2-way radio with them on duty at all times.

1. In the event of an emergency outside, blow the whistle or use intercom until all students are lined up immediately
2. Students will be taken to the following:
 - a. If possible they will be taken to their classroom(s).
 - b. If it is not possible to return to the classroom(s) they will be taken to the gym or tornado shelter areas within the building, depending on the situation.

Chemical Spill/Toxic Fumes

1. If spill/fumes occur outside the school building:

- Keep students inside.
- Close windows.
- Don't step in spilled material.
- Contact police, fire and health department.
- Contact superintendent's office.
- Be prepared to evacuate the building.
- If students are outside, move upwind.
- Possibly relocate to another suitable location. Notify the Transportation Department at 308-324-1220.

2. If a spill occurs inside:

- Remove students from contaminated area.
- Contact police, fire and health department.
- Contact superintendent's office.
- Students exposed to the chemical should be taken to the life skills room to have necessary clothing removed and exposed skin washed.

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE!

Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

IN AN EMERGENCY TAKE ACTION



HOLD



SECURE



LOCKDOWN



EVACUATE



SHELTER

Standard Response Protocol – Public Address

Medical Emergency	Hold in your Room or Area. Clear the halls.
Threat Outside	Secure! Get inside. Lock outside doors.
Threat Inside	Lockdown! Locks, Lights, Out of Sight!
Bomb	Evacuate to (location) Shelter for Bomb!
Earthquake	Shelter for Earthquake!
Fire Inside	Evacuate to the (location)
Hazmat	Shelter for Hazmat! Seal your Rooms
Weapon	Lockdown! Locks, Lights, Out of Sight!
Tornado	Evacuate to (location) Shelter for Tornado!



Intruder:

- The first person to notice intruder (person with a weapon or person who is upset, out of control, or otherwise threatening) will notify the principal/office. (If in a level 3 situation where contact with the office may not be possible, make the announcement from the nearest phone. Contact police.)
- The principal or his/her representative will announce to the building.
- Principal will determine need to notify police, school superintendent, and 911 of any emergency situation.
- Administrator or law enforcement will unlock classroom doors when the emergency is over.
- Administration will be the liaison with police.
- Inform office staff as to appropriate information to give to callers. (Written statement)
- Make a list of those being held hostage.
- **Refer media to the superintendent's office.**
- Plan how to inform families of students and staff directly affected.
- Contact the crisis team to assist students and staff in dealing with the aftermath.

Bomb Threat Procedures



(Keep Checklist by each phone)

1. Upon the receipt of a bomb threat, the person receiving the call will make every attempt to:
 - a. Prolong the conversation. Do not hang up the phone. (Use another phone to call authorities.)
 - b. Identify background noises and any distinguishing voice characteristics.
 - c. Ask the caller for a description of the bomb, where it is, and when it is due to explode.
2. The person receiving the threat will notify the principal.
3. Call 911.
4. The principal will, in consulting with 911, decide whether to make a preliminary search or to evacuate the building.
5. The principal will notify the superintendent's office.
6. Inform staff and students of the bomb threat and any immediate directions, for example, remain in their rooms until an all-clear is given or directions to evacuate.
7. Ask staff to make a visual observation of their classrooms/work areas and inform them not to open cabinets, doors, or move objects. If anything suspicious is found, Do Not touch it! The bomb can be almost anything from a bundle of dynamite to concealed or ordinary objects (briefcase, toolbox, or pieces of pipe). You will be searching for something that doesn't belong in the classroom/work area.
8. Check the absentee list and on each absentee from class at the time the threat was received. Account for all students, check halls and restrooms.
9. Ask for volunteers to participate in the search with the police/fire department.
10. Meet with the police/fire department and search team to decide on the procedure for checking the building.
11. If at any time the threat is determined to be valid, use standard fire drill procedures with any necessary modifications to evacuate the building. Evacuate at least 300 feet from the building. Plan for an alternate location if needed due to a prolonged

search or inclement weather.

- 12. When the building is reported to be safe, assume whatever schedule is needed and debrief staff and students.
- 13. If a written threat is received, copy the contents and protect the original message (plastic or other covering) to preserve fingerprints and other identifying marks.
- 14. Use the Bomb Threat Checklist to gather helpful information.
- 15. Should a threat include the possibility that a bomb has been placed on a district vehicle, the Director of Buildings, Grounds, and Transportation, shall be contacted to secure all vehicles and coordinate a search with law enforcement.

Alternate evacuation location for Pershing Elementary is:

St. Ann's Parish Center
 1003 Taft
 Lexington, NE 68850
 308-324-4647



Bomb Threat Checklist

DATE _____ **TIME** _____

Do Not Hang Up! Use another phone to call police.

Record the exact words used by the called:

Ask:

What time is the bomb set for? _____

Where is the bomb? _____

What does the bomb look like? _____

Why are you doing this? _____

Who are you? _____

Evaluate the voice of the caller:

_____ Man	_____ Accent
_____ Woman	_____ Speech Impediment
_____ Child	_____ Intoxicated
_____ Age (approximate)	_____ Other

Background Noise:

_____ Music
_____ Children
_____ Typing
_____ Airplanes

_____ Conversation
_____ Machine Noise
_____ Traffic
_____ Other _____

Person receiving a threat will immediately notify the principal.

Call Received by: _____

Pershing Elementary School

Reunification Plan 2023-2024



Pershing Elementary School Reunification Plan

Relocation Site- St. Ann's Parish Center

Address- 1003 Taft St, Lexington, NE 68850

Phone- 324-4647



Principal's Phone Number - Kellie Cetak 308-325-3731

LAW ENFORCEMENT NOTIFIED(911)- call for help in regard to crowd/traffic control.

TRAFFIC AND CROWD CONTROL- Central Office staff & Maintenance Staff and Crisis team members from other buildings, if available.

ITEMS TO TAKE- The office staff will take the following= to go kit in suitcase, cellphones, walkie talkies, megaphones, laptops/ipads for usage at the main table (if internet is available) and charging cords.

- **Nancy Price or Angelica Romero will take the epi pen and inhalers**

Staff- Please take CURRENT class roster, Reunification plan, laptop/ipad, purse

- Students will move with the class/teacher they are currently assigned to during the evacuation. Upon arriving at St. Ann's Parish Center all classrooms will move to the gymnasium, find a spot, and sit down.
- Teachers will immediately take attendance, which will be recorded on designated attendance sheets. Those sheets will be picked up by **MICHELLE FLYNN**. Each will get that information to the front table and the administration will make the final determination as to who is missing. They will keep that list for later use.
- The following individuals will be **MONITORING THE GYM DOORS**, not allowing anyone leave the gym without the proper paperwork:
 - **Tonya Fago (MAIN DOORS)**
 - **Mitch Muma (SIDE DOOR)**
 - **Leann McFarland (Exit Door)**

GREETERS- will meet parents when they arrive. They will inform parents that they need identification and if parents have proper ID, these individuals will be given a reunification card to fill out and will start the process for reunification. **Greeters will be located at the end of the sidewalk by the parking lot (north end of the sidewalk)**

- **Lori Shutts-**
- **Ann Shultz-**
- **Joseph Alvarado-**
- **Anita Lopez**
- **Jennifer Lainez (MWF)**

CHECKERS- Parents will take their completed Reunification card to one of the **CHECKERS** based on the **LAST NAME** (located at the end of the main path)

- **Angela Blankenship**
- **Julie Ann Samson**

ACCOUNTANTS- will be **LOCATED IN FRONT OF THE MAIN DOORS**. They will verify information from sheets completed by parents with information listed on PowerSchool.

- **Accountants** will give the top half of the sheet to a **Reunifier** who will take that sheet and a parent to be reunited with their student once cleared by the **Accountant**.

Nancy Price

Angelica Romero

Cyndi Hendricks

Ana Ramirez

REUNIFIERS (PARENTS)- will go to the **accountant table** and will be to the front of the table. Parents will remain outside at all times. The **Reunifier** will walk the parent to the back of St. Ann's following the sidewalk. They will meet with the Reunifier (students). Once both Reunifiers meet they will make sure their papers match, sign them, staple them together and dismiss the family. All completed sheets will be given to **Jen Cunningham**.

Emma Stahlecker

Michelle Pratt

Daneen Nelson

Jen Cunningham

REUNIFIERS (STUDENTS)- will go to the **accountant table** and will be behind the table. The reunifier will receive ½ of the reunification form from the accountant. They will go inside St. Ann's Parish center and retrieve the student from the gym. Once the student is located they will travel through the hallway side door, into the hallway, and out the back door to meet the reunifier (parents). Once both Reunifiers meet they will make sure their papers match, sign them, staple them together and dismiss the family. All completed sheets will be given to **Jen Cunningham**.

Michele Flynn

Brenda Brayton

REUNIFICATION DOOR SUPERVISION- will not allow any parent to enter St. Ann's Parish Center. Will make sure the door is closed and only opened when a Reunifier (students) is ready to

exit the building. Will also help make sure that student/parent papers match and help collect the papers.

Leann McFarland (by the door)

Other help from CO _____ (control the flow of traffic by the parking lot)

OVERALL SUPERVISION- Mrs.Cetak

TECHNOLOGY SUPPORT- central office staff will come and support with Mobile Hotspots-
Mark Burson - 402.699.4634

SPOKESPERSON WITH THE MEDIA- Mrs. Cetak or Dr. Hakonson

COUNSELORS- will be available to take parents whose student is not in the assembly area to a separate room (**Classroom A**). **School Psychologists** may help if needed. If counselor's are not needed in this capacity, they will help to monitor students in the sanctuary area's or assist as Greeters/Reunifiers.

EXTRA HELP- Kitchen staff & Mrs. Prado

CROWD/TRAFFIC CONTROL- LPS maintenance staff (will need to contact Bo Berry to activate group)

Bo Berry - 308-325-1469

THINGS TO DO UPON IMMEDIATE ARRIVAL AT ST. ANN'S PARISH CENTER

1. Set up tables for Accountants (**Cyndi Hendricks, Tonya Fago**)
2. Signs up up with instructions- utilize any chairs to tape the signs on (**Ana Ramirez**)

THINGS TO KEEP IN MIND-

- Law Enforcement may not be at your site immediately depending on the circumstances that led to the evacuation.
- Loss of internet and or cell phone usage
- Parents will be anxious, upset, and angry
- Student may ONLY leave with parents/guardians that are listed on the students Emergency contact list

SAMPLE STATEMENT FOR REUNIFICATION

There has been a (_____) situation at Pershing Elementary.

To be reunified with your child, parents or individuals listed on emergency contacts
Are REQUIRED to bring some sort of identification.

Parents are to come to St. Ann's Parish Center located at 1003 West Taft Street starting
At (Time).

Please do not call the school.

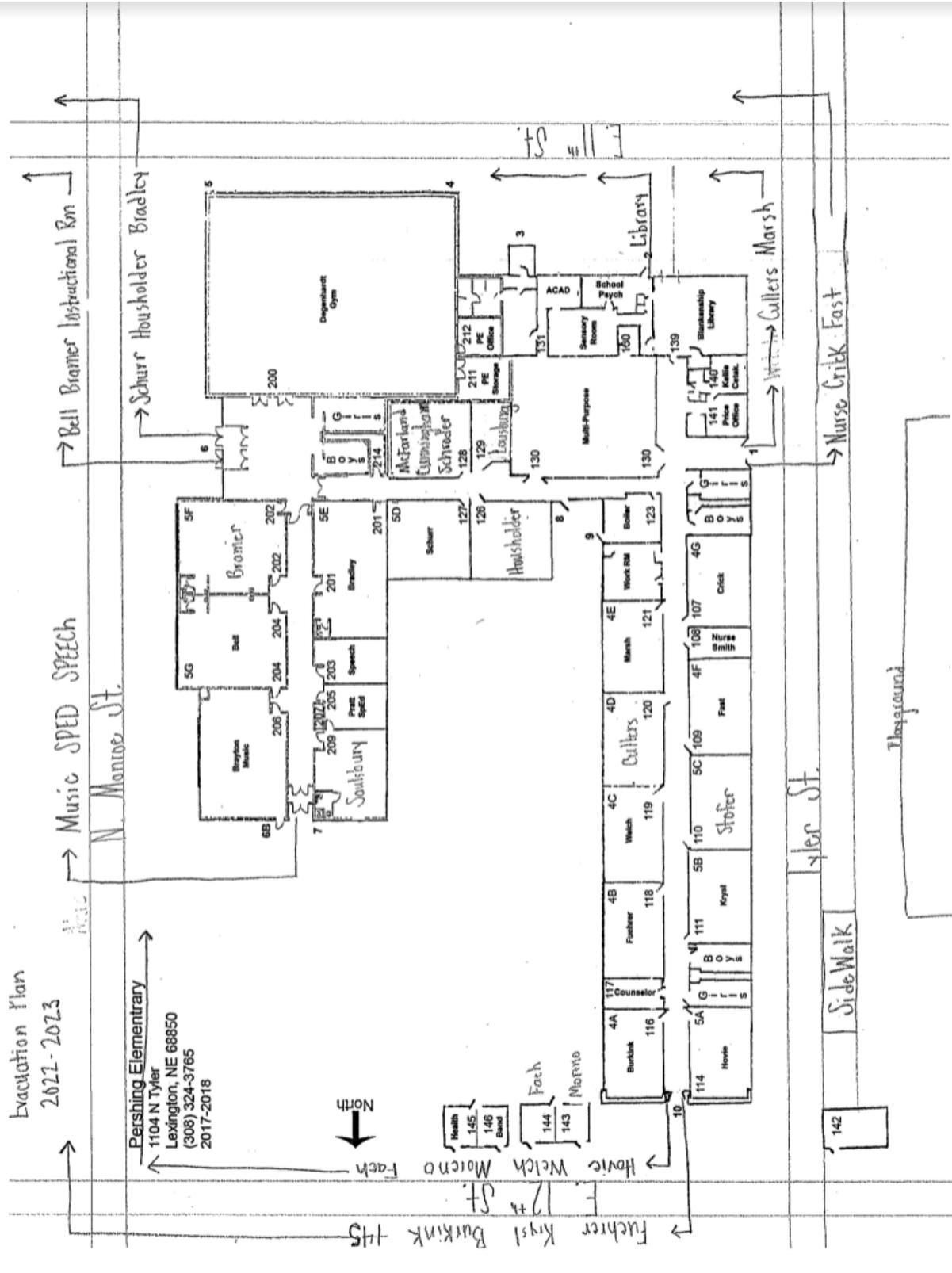
Your child will only be released to you or the emergency contact listed on your
Student's school information.

Thank You!

Evacuation Routes

Evacuation Plan
2022-2023

Pershing Elementary
1104 N Tyler
Lexington, NE 68850
(308) 324-3765
2017-2018



Background

SideWalk

Tyler St.

Cullers Marsh

Nurse Crik Fast

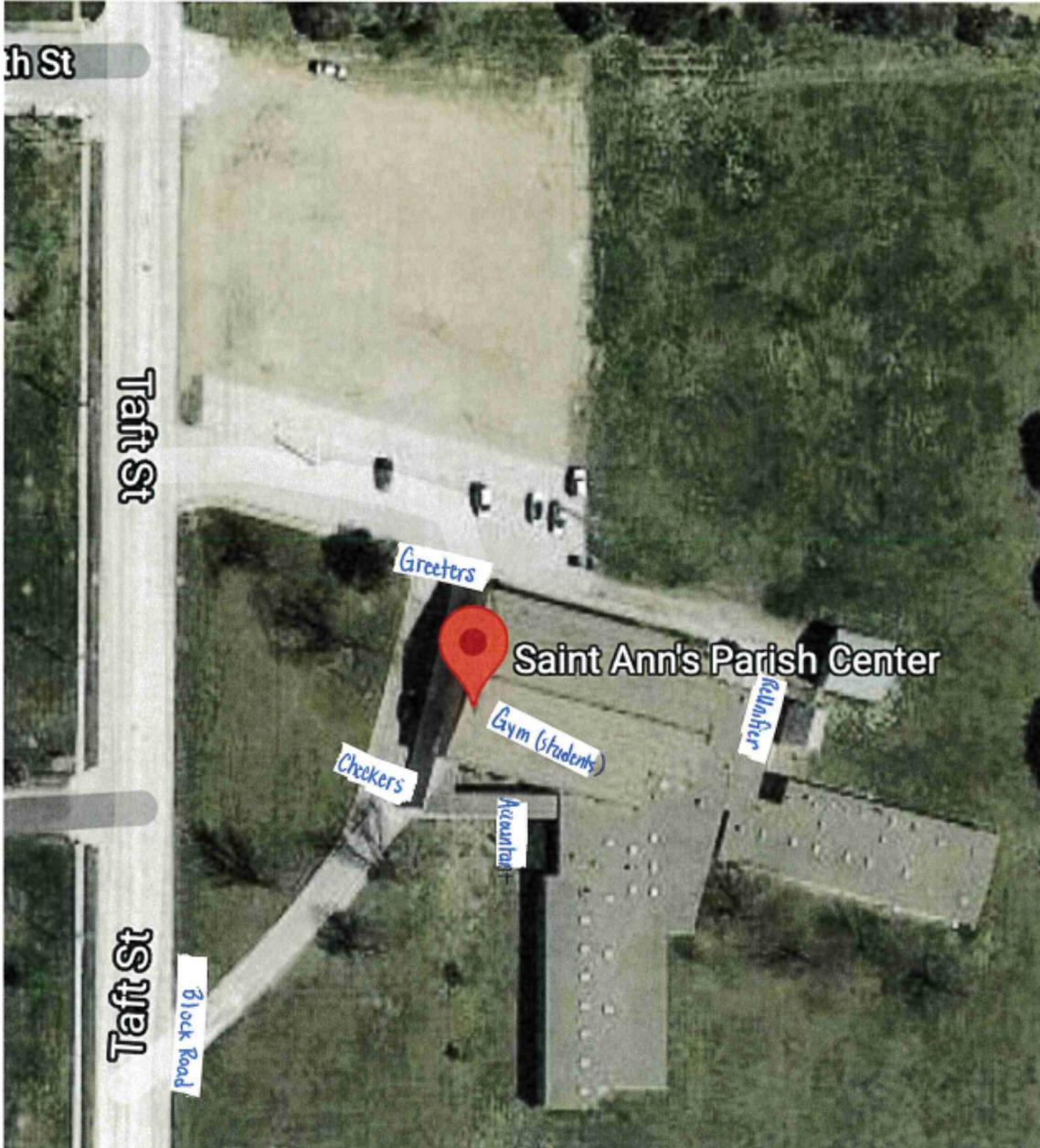
Bell Brammer Instructional Rm

Schurr Housholder Bradley

Music SPED SPEECH

N Montic St.

Satellite View of St. Ann's Parish Center



Saint Ann's Parish Center Floor Plan

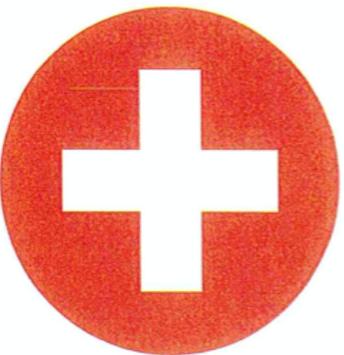
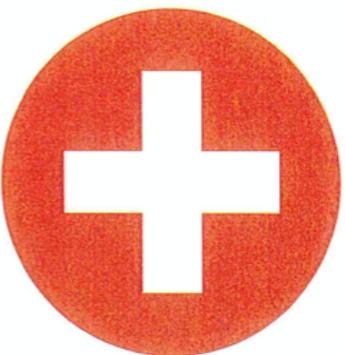
OK

OK

HELP

HELP

MEDICAL HELP



MEDICAL HELP



STANDARD RESPONSE PROTOCOL



HOLD

In Your Room Or Area

Students:

- Clear the hallways and remain in the area or room until "All Clear" is announced
- Do business as usual

Adults and staff:

- Close and lock the door
- Account for students and adults
- Do business as usual



SECURE

Get Inside.

Lock Outside Doors.

Students:

- Return to inside of building
- Do business as usual

Adults and Staff:

- Bring everyone indoors
- Lock outside doors
- Increase situational awareness
- Account for students and adults
- Do business as usual



LOCKDOWN

Locks, Lights, Out Of Sight

Students:

- Move away from sight
- Maintain silence
- Do not open the door

Adults and Staff:

- Recover students from hallway if possible
- Lock the classroom door
- Turn out the lights
- Move away from sight
- Maintain silence
- Account for students and adults
- Do not open the door
- Prepare to evade or defend



EVACUATE

To Announced Location

Students:

- Leave stuff behind if required to
- If possible, bring their phone
- Follow instructions

Adults and Staff:

- Bring roll sheet and Go Bag (unless instructed not to take anything with them, dependent on reason for evacuation.)
- Lead students to Evacuation location
- Account for students and adults
- Report injuries or problems using Red Card/ Green Card method.



SHELTER

For A Hazard Using Safety Strategy

Students:

Safety Strategies might include:

- Evacuate to shelter area
- Seal the room
- Drop, cover and hold
- Get to high ground

Students:

Use appropriate safety strategy

Adults and Staff:

- Lead safety strategy
- Account for students and adults
- Report injuries or problems using Red Card/Green Card method

In the event of an evacuation, take this card with you. To use this card, fold along dotted lines so the appropriate message is outward facing.

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Lexington Middle School

Lexington, Nebraska

Safety Plans

Fire Escape Plan (page 3-4)

Tornado Plan (pages 5-6)

Building Evacuation Plan (pages 7-8)

Standard Response Protocol (pages 9-11)

Bomb Threat Checklist (pages 12-13)

LMS Safety Committee- Report to office immediately

Scott West

Jeff Wall

Karen Klein

Jose Monrroy

Teachers: Please make a copy of your class rosters, this plan, and red/green cards. Keep them updated and in plastic sleeves.

Rules for ALL Emergencies

1. **Remain Calm** - We are responsible for hundreds of children who will be nervous, confused, and scared during these situations. As educators we must remain calm during each situation and model that calmness for our students.

2. **Follow Procedures** - We have established these procedures and protocols to help ensure that there is smooth transition for students and teachers. DO NOT create your own procedures for your classroom that conflict with any of the school's procedures. TAKE YOUR EMERGENCY RESPONSES WITH YOU, YOUR GREEN AND RED CARDS, YOUR MAPS, AND A CURRENT CLASS LIST FOR EVERY CLASS.

3. During an emergency, **Mr. West is the only person in the building that will speak to the media.** If a member of the media approaches you, simply say, "You need to talk with Mr. West, our Principal." We do not need conflicting comments presented to the public. Protect our students from the media!

Crisis Team Members:

Karen Klein
Jose Monrroy
???
Tina Thompson

CPR Certified Staff Members:

Scott West	Terry Warner	Sandy Gnirk
Jeff Wall	Jean Leger	Boni Muzzey

Epi Pen Trained Staff Members:

Jeff Wall	Sandy Gnirk	Boni Muzzey
Scott West	Jean Leger	Tim Huerta
	Terry Warner	

Nebulizer Trained Staff Members:

Scott West	Jeff Wall	Sandy Gnirk
Boni Muzzey	Jean Leger	Tim Huerta
	Terry Warner	

Defibrillator Trained Staff Members:

Scott West	Jeff Wall
Boni Muzzey	Sandy Gnirk
Terry Warner	

Fire Drill Procedures

The following regulations should be read to your classes and discussed thoroughly so that fire drills may be handled most efficiently.

1. Leave your books and materials right where they are when the alarm is given. Line up the students and teachers lead. Lights should be out, and doors and windows should be shut.
2. Walk quickly and quietly from your room, following the routes described in this plan (if your exit is blocked, use your discretion in selecting the safest exit route), out of the building to the required distance from the school.
3. Classes must exit together and remain at designated area until the “all clear” is given.

TEACHERS MUST TAKE ATTENDANCE before the classes return to the building. Hold up the **green card** if everyone is with you. Hold up the **red card** if you are missing someone. Hold up **both cards** if you have extra students.

4. Stay in line -- no talking!
5. Designated teachers and assistants will perform a search of the restrooms.

Mr. Wall will report to the west door and head south near the stop sign on the corner of 11th and Washington.

Mr. West will report to the northwest door.

Mrs. Klein will report to the southwest door.

Mr. Monrroy will report to the southeast door.

8th Grade Paras will check the third floor bathrooms.

7th Grade Paras will check the second floor bathrooms.

6th Grade Paras will check the first floor bathrooms.

Teachers: See that the doors to your rooms are closed when the last student is out. Take your **Safety Plan** with you, as the safety plan has the safety procedures, **current class list for ALL your classes**, and red/green cards.

Fire Exit Assignments

Rooms:

Auditorium, Stage

Band room 114

118, 122, 123, 124, 126,
127, 128, 129, 130,
counseling offices,
social worker, ISS room

PE Complex

225, 200 (TeamMates)

146, 147, 321, 323, 325, 326

Library 237, Library office,
Room 234, 236

202, 205, 206, 209,
309, 316, 302, 305, 306

203, 204, 210, 211, 213,
214, 215, 216, 217, 303,
310, 311, 313, 314, 315

131,132,133,134, kitchen
135, cafeteria

Administrative offices

140 (Alternative Ed), 143,
144 (Shared YMCA Room)

New gym

Fire Exits:

Out northwest door

East door--walk south on sidewalk to 11th Street

Southeast door (Old Main) across street to 11th

Out through the gym east door

New northwest doors (Brown doors)--walk south
and stay on sidewalk to the area near the stop sign
on 11th and Washington.

New northwest doors (Brown doors)—walk north
to the parking lot.

Down internal stairs and out southeast door

Out the west door and go south across 11th street

Southwest door and across 11th street

New north doors (North to parking lot)

New main entrance doors (North to parking lot)

Through the YMCA—west doors (North to parking
lot)

East doors

Tornado Drill Procedures

In the event of a tornado warning, the local siren will blow two short blasts and one long blast for approximately two to three minutes. Following a tornado warning, we will announce a tornado alarm over the intercom system.

Procedure to follow:

1. Teachers will insure that classroom windows, fans, and lights are shut off and that the last child out of the room closes the doors.
2. Teachers should take the Safety Plan with them, which includes current class lists. **TEACHERS WILL TAKE CLASS ROLL UPON REACHING THEIR DESIGNATED AREA.**
3. Designated teachers and assistants will make a search of restrooms and gather attendance.

Mrs. Klein will report to PE locker area.

Mr. West will float through the areas.

Mr. Monrroy will remain in the office area.

Mr. Wall will report to commons area after making sure that Band and PE classes heard the warning.

8th Grade PARAS will check third floor bathrooms, then to assigned team areas.

7TH Grade PARAS will check second floor bathrooms, then to assigned team areas.

6th Grade PARAS will check first floor bathrooms, then to assigned team areas.

4. Students are to move to the assigned areas (shown on diagrams included).

Sixth grade students with their core teachers should be in the following areas:

NATIONAL TEAM in the south (National) locker pod.

AMERICAN TEAM in room 118 and the back hallway by room 122.

Seventh grade students with their core teachers should exit the South stairs to the first floor.

STRIPES TEAM will use the north (American) locker pod, first floor.

DLP (Haines) will use the north (American) locker pod, first floor.

STARS TEAM with their core teachers will go to the Old Girls' PE locker rooms.

Eighth grade students with their core teachers should exit the west stairs and walk to the PE locker rooms.

LIBERTY TEAM to the new Boys' visitor locker room.

PATRIOTS TEAM to the New Girls' Visitor locker room.

BAND to the old Boys' PE locker room.

LIVING SKILLS AND ART use the north staircase to first floor assigned areas (based on which grade you have).

FREEDOM TEAM use the North Staircase to first floor. Travel through the cafeteria to the long corridor linking the YMCA and the school (Alt Ed hallway). Sit on both sides of the hallway, leaving the middle of the hallway clear.

ALTERNATIVE ED Stay in Alternative Education Room 140

LIFE SKILLS Walk to Alternative Education Room 140.

SPANISH, INFO TECH, HEALTH, CTE AG, SPEECH, PE, and CHORUS based on the grade of kids you have, take them to the appropriate assigned area.

5. Students should try to maintain a safe distance from any entrance, **squat or sit down on the floor** next to the wall with **heads down**, and **stay away from glass**.
6. Teachers are to remain with their classes until they hear an "all clear" signal over the intercom.

Building Evacuation Plan

In the event of a situation that requires the teachers and students to evacuate LMS (i.e. bomb threats, train derailment, etc.), the following procedure will be followed.

IF IT IS A BOMB THREAT, IMMEDIATELY SHUT OFF ALL CELL PHONES--THEY COULD ACTIVATE A BOMB.

Mr. Monrroy will notify the First Methodist Church that we are on our way. If the church has a funeral, we will regroup at the church in the parking lot and go to the multi-purpose room.

1. The announcement, "Teachers at this time please evacuate the building," will be given over the intercom. (If coats are needed this will be included in the announcement.)
2. Immediately have your students follow the evacuation plan. (Teachers, in an evacuation situation, you may not be allowed back into the building for an extended period of time. Take keys, valuables, radios, and laptop.)
3. Our alternate location during an evacuation is:
The First United Methodist Church (201 East 8th Street).

SEVENTH Grade will walk south on the east side of Grant Street and enter the north double door going to the multi-purpose room- sitting on the floor.

SIXTH Grade, FREEDOM Team, and DLP will walk south on the west side of Grant Street, enter the east door, which is a glass sliding door, and report to the Fellowship Hall- sitting on chairs at the tables and on the floor.

EIGHTH Grade will walk south on Washington Street and enter the West main office doors of the church, walking up the stairs and entering the sanctuary- sitting in the pews on the main floor.

PE, BAND, ALT ED, AND S.T.A.R.S. will walk their classes down the east side of Grant Street and then deliver the students to their assigned area based on grade.

EXPLORE classes will walk their classes down the east side of Washington Street to ninth and then cross over to Grant. After reaching the Methodist Church, Mrs. Klein will direct the students to the correct door.

Mrs. Clouse/ Mrs. Muzzey will take the students' medications.
Mrs. Harvey /Mrs. Matzar will take the daily attendance list.
Mr. Monroy will take his computer.

4. Teachers please TAKE ATTENDANCE immediately after arriving. Mr. Wall will be around to each group checking attendance.
5. When Mr. Wall reports the attendance to Mr. West, Mr. West will drive to the church.

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard	Safety Strategy
Tornado	Evacuate to shelter area
Hazmat	Seal the room
Earthquake	Drop, cover and hold
Tsunami	Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

Bomb Threat

Upon receiving a call telling of a bomb threat, the person receiving the call will attempt to:

- Utilize the bomb threat **checklist** (copy included).
- Prolong the conversation. **DO NOT HANG UP THE PHONE!**
- **IDENTIFY** background noises and any distinguishing voice characteristics.
- Asks the caller for a description of the bomb, where it is, and when it is due to explode.
- Notify the principal.

DO NOT USE CELL PHONES (Turn Power to Cell Phones off Immediately--because of emitting frequencies near a potential explosive device.)

The Principal will consult with the Superintendent (who consults with law enforcement) to determine if evacuation is indicated.

If evacuation is not indicated, lock-down procedures will be announced (included in this plan).

If evacuation is indicated, building evacuation procedures will be announced (included in this plan).

BE ESPECIALLY OBSERVANT of your surroundings or work area. **DO NOT** open cabinets, doors or move objects. **DO NOT** touch anything suspicious. **KEEP TRACK** of students who were absent from your class at the time the call was received.

Alternate evacuation location is:

Football field or gym first (announcement will be given)

First United Methodist Church

201 East Eighth

308-324-2397

If a written threat is received, leave in place and have someone watch it so it is not tampered with until police arrive. School time will be made up if school is dismissed for a bomb threat.

Bomb Threat Checklist

Time _____

Date _____

DO NOT HANG UP! Use another phone to call police.

Record the exact words used by the caller _____

Ask:

What time is the bomb set for? _____

Where is the bomb? _____

What does the bomb look like? _____

Why are you doing this? _____

Who are you? _____

Evaluate the voice of the caller:

_____ Man	_____ Accent
_____ Woman	_____ Speech Impediment
_____ Child	_____ Intoxicated
_____ Age (approximate)	_____ Other

Background Noise:

_____ Music	_____ Conversation
_____ Children	_____ Machine Noise
_____ Typing	_____ Traffic
_____ Airplanes	_____ Other

Person receiving threat will immediately notify the principal.

Call received by _____

LMS Reunification Process

1. Parents are directed to check-in area by Crisis Team Staff.
2. Parents fill out reunification card and have Photo ID ready.
3. Parents give reunification card to grade level check-in table.
4. Check-in staff verify parent identification and reunification card information with PowerSchool information. Check-in staff indicate parents have checked in by marking on student roster.
5. Check-in staff gives reunification card to grade level runner/reunifier.
6. Runner/Reunifier takes card to grade level area and retrieves student. They escort student to reunification area and check with student to make sure they are comfortable leaving with the person picking them up. Runner/Reunifier records time and initials on reunification form and turns it into the Verification Card Filers.

**If student is unable to be found (after all locations have been checked), Runner/Reunifier will notify admin/crisis team to escort parents to a private location.

LMS Reunification Assignment Descriptions

6th Grade Parent Check-in Table- this person will be stationed at the table and will verify identification of parents (cross reference the information on the reunification cards with the PowerSchool information). They indicate that a parent has checked in by marking on the student roster. They will hand the reunification card to a runner and instruct parents to the reunification area.

7th Grade Parent Check-in Table- this person will be stationed at the table and will verify identification of parents (cross reference the information on the reunification cards with the PowerSchool information). They indicate that a parent has checked in by marking on the student roster. They will hand the reunification card to a runner and instruct parents to the reunification area.

8th Grade Parent Check-in Table- this person will be stationed at the table and will verify identification of parents (cross reference the information on the reunification cards with the PowerSchool information). They indicate that a parent has checked in by marking on the student roster. They will hand the reunification card to a runner and instruct parents to the reunification area.

6th Grade Runner/Reunifier- this person will be stationed at the 6th Grade Parent Check-in Table and will retrieve 6th grade students from their designated area when they are given the reunification card from the check-in table. Once they retrieve a student, they will reunify the student with their parent/guardian and then complete the paperwork and give it to the Verification Card Filers.

7th Grade Runner/Reunifier- this person will be stationed at the 7th Grade Parent Check-in Table and will retrieve 7th grade students from their designated area when they are given the reunification card from the check-in table. Once they retrieve a student, they will reunify the student with their parent/guardian and then complete the paperwork and give it to the Verification Card Filers.

8th Grade Runner/Reunifier- this person will be stationed at the 8th Grade Parent Check-in Table and will retrieve 8th grade students from their designated area when they are given the reunification card from the check-in table. Once they retrieve a student, they will reunify the student with their parent/guardian and then complete the paperwork and give it to the Verification Card Filers.

6th Grade Supervision- this person will supervise 6th grade students in the designated area

6th Grade Supervision/Name Caller- this person will supervise 6th grade students in the designated area **AND** be available to yell out student names when the runners come to pick them up.

7th Grade Supervision- this person will supervise 7th grade students in the designated area

7th Grade Supervision/Name Caller- this person will supervise 7th grade students in the designated area **AND** be available to yell out student names when the runners come to pick them up.

8th Grade Supervision- this person will supervise 8th grade students in the designated area

8th Grade Supervision/Name Caller- this person will supervise 8th grade students in the designated area **AND** be available to yell out student names when the runners come to pick them up.

Verification Card Filer- this person will take the cards from the runners after student has been reunified with their parent and will file the card alphabetically by grade level.

LEXINGTON HIGH SCHOOL SAFETY AND EMERGENCY PROCEDURES PLAN

2023-24



This plan was developed under the direction of the Lexington Public School Safety/Crisis Team. It provides procedures that are to be followed in the event of an emergency. A copy of this plan has been provided to all teachers and copies are prepared and provided for substitute teachers that work with our students.

Rules for ALL Emergencies:

1. **Remain Calm** – We are responsible for hundreds of students who will be nervous, confused and scared during these situations. As educators we must remain calm during each situation and model that for our students.
2. **Follow Procedures** – We have established these procedures and protocols to help ensure that there is smooth transition for students and teachers. **DO NOT** create your own classroom procedures that conflict with any of the school's established procedures.
3. During an emergency Superintendent Dr. John Hakonson and/or LHS Principal Mr. Eric Bell are the only people in the building that will speak to the media. If you are approached by a member of the media for a comment you should reply, "I have no comment. You will need to speak with Dr. Hakonson or Mr. Bell." We do not need conflicting comments presented to the public.

CPR Certified Staff Members:

Amber Burson Joel Kinney
Kobe Lo Melanie Steinwart

Epi Pen Trained

Eric Bell Amber Burson
Joel Kinney Kobe Lo
Melanie Steinwart

Nebulizer Trained Staff Members:

Eric Bell Amber Burson
Joel Kinney Kobe Lo
Melanie Steinwart

Teachers must have the following items with them during an emergency:

- Class List
- Building & Room Keys
- Red & Green Cards (Fire/Tornado)
- Laptop Computer

Don't forget to take your purse/wallet/phone, as you may not be returning to the building for a while.

Daily Procedures To Be Followed

1. **Doors may be open but they should be locked at all times.** In the case of an immediate emergency the door can be shut without having to come out into the hallway and lock the door.
2. No clutter in classrooms! This does not mean you must get rid of teaching/project items. Make sure to scan for an unidentified object so that we can see everything. Unnecessary papers, boxes, etc. will not be tolerated.

FIRE DRILL PROCEDURES

1. Fire drills will be conducted monthly at random hours and days of the month.
2. The fire alarm is a loud, continuous claxon sound with an announcement. Upon hearing this sound teachers and students are to evacuate the building following the routes listed on the following page.
3. Teachers and assistants will take control to ensure that the students evacuate quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will instill in each student an attitude of calmness and intentional purpose while evacuating the building.
4. Teachers will ensure that classroom windows, fans, and lights are shut off and that the last person out of the room closes the doors. The last student or teacher leaving the building through that door will shut the school exit doors.
5. Teachers will take class roll upon reaching a safe distance from the building. If a student is missing, the principal will be notified immediately.
6. Teachers will have a green card and a red card.
 - a. If all students are present raise the green card
 - b. If a student is missing raise the red card.
 - c. If you have extra students, hold red & green cards.
7. Designated teachers and assistants will make a search of restrooms, supply rooms and study rooms.
8. Until the all clear is given, (intercom or whistle if intercom is disabled) teachers will maintain constant supervision of their classes.
9. If classes are under the supervision of a teacher other than the classroom teacher, the classroom teacher will meet his/her class and take attendance ASAP.
10. All rooms have assigned exit routes. Please follow assigned routes unless blocked by fire or other hazard. In such a scenario, use your discretion in selecting the safest exit route.
11. In the event of a fire, the principal, assistant principals, or secretaries will simultaneously call the fire department while the building is being evacuated.

FIRE EXIT ROUTES			
STAFF		ROOM #	EXIT DOOR #
Activities Office			DOOR #6
Administrative Office/Nurse			DOOR #1
Administrative Storage Room		304	DOOR #6
Aguirre	Maria	504	DOOR #11
Archer	Becky	309	DOOR #9
Arias	Daniel	811	DOOR #12
Ayala	Josue	610	DOOR #15
Bailey	Curtis	105	DOOR #7
Benson	Abbie	403	DOOR #6
Botsford	Brian	201	DOOR #5
Brockmoller	Cole	809	DOOR #12
Brockmoller	Erica	401	DOOR #6
Buck	Jerry	405	DOOR #5
Buck	Kelly	603	DOOR #11
Burson	Amber	613/Girls locker room	DOOR #15
Cafeteria			DOOR #15
Community Room		407	DOOR #5
Counseling Staff			DOOR #6
Curtis	Amanda	602	DOOR #11
Deal	Amanda	113	DOOR #9
DeLaet	Adam	813	DOOR #12
Dickman (ISS CLASSROOM)	Danielle	414	DOOR #5
DLP		303	DOOR #6
East Gymnasium			DOOR #5
Ernst	Sarah	Band Room	DOOR #3
Fisher	Peg	122	DOOR #8
Fouts	Tara	102	DOOR #7
Gamero	Diego	902	DOOR #20
Gamero	Luis	905	DOOR #16
Gruntorad	Jessica	403	DOOR #6
Halouska	Kathy	302	DOOR # 6
Hansen	Spencer	Band Room	DOOR #3
Harvey	Jake	Boys Locker Room	DOOR #1
Holden	Joshua	814	DOOR #12
Hoyt	Jim	AG BLDG - 904	DOOR #23
Jilka	Sam	412	DOOR #5
Keller	Shannon	121	DOOR #8
Kitchen Staff			DOOR #14
Klein	Ben	802	DOOR #10

Klein	Crystal	120	DOOR #8
Koerting	Robb	606	DOOR #15
Krysl	Emma	315	DOOR #9
Kuefner	Amy	301	DOOR #6
Labs	Kiley	302	DOOR #6
Leick	Maxine	101	DOOR #7
Lo	Kobe	413	DOOR #5
Malcom	Norma	804	DOOR #11
Margritz	Dana	613	DOOR #15
McPhillips	Isaac	104	DOOR #7
Mechatronics		901	DOOR #20
Moreno	Jimmy	906	DOOR #11
Mouchka	Abygayl	119	DOOR #8
Mubango	Sophia	808	DOOR #11
Neujahr	Jeff	114	DOOR #7
Nieto	Kristen	123	DOOR #8
Oberg	Holli	812	DOOR #12
Pack	Paul	107	DOOR #7
Potter	Tim	Ag Bldg 903	DOOR #23
Prososki	Allie	117	DOOR #8
Potter	Tim	Ag Bldg 903	DOOR #23
Reeves	Georgia	806	DOOR #11
Reimers	Mary	104	DOOR #7
Rosner	Lindsay	605	DOOR #11
Rowan	Jeff	Boys Locker Room	DOOR #1
Sanchez	Kathy	502	DOOR #11
Schaben	Daniel	604	DOOR #11
Scharff	Chad	Band Room	DOOR #3
Schwarz	KayLee	810	DOOR #12
Special Services	Klammer/Strauss	109	DOOR #9
Sund	Cassondra	128	DOOR #8
Technology Office		115	DOOR #9
Temple	Angela	111	DOOR #8
Training Room		413	DOOR #5
Ward	Tom	126	DOOR #8
Watson	CJ	313	DOOR #9
Weight Room			DOOR #2
West Gymnasium			DOOR #1/15
Workroom		509	Door #11
Wrestling Room		701	DOOR #5
Yazdgerdi	Comron	311	Door #9
Zarate	Mike	110	Door #7
Zern	Crystal	805	DOOR #11

The following staff members will check the following areas during a fire drill/evacuation at Lexington High School

- | | |
|---------------------------------------|----------------------------------|
| • Bathrooms in the 100 Hallway | J. Thomas/C. Klein |
| • Bathrooms in the 200 Hallway | B. Botsford/S. Hansen/C. Scharff |
| • Bathrooms in the 400 Hallway | A. Kuefner |
| • Bathrooms in the 500 Hallway | S. Wozny |
| • Bathrooms in the 600 Hallway | L. Rosner |
| • Bathrooms in the Cafeteria | R. Koerting & D. Margritz |
| • Bathrooms in Entryway | Administrative Office Staff |
| • South Parking Lot | C. Hoyt |
| • North Parking Lot/Ag Bldg | C. Baum/L. Rosner |
| • Northeast Doors (8 & 9) | J. Lemus/M. McKeone |
| • West Front Area | E. Bell/C. Salem |
| • Southwest Parking Lot | L. Nieto |

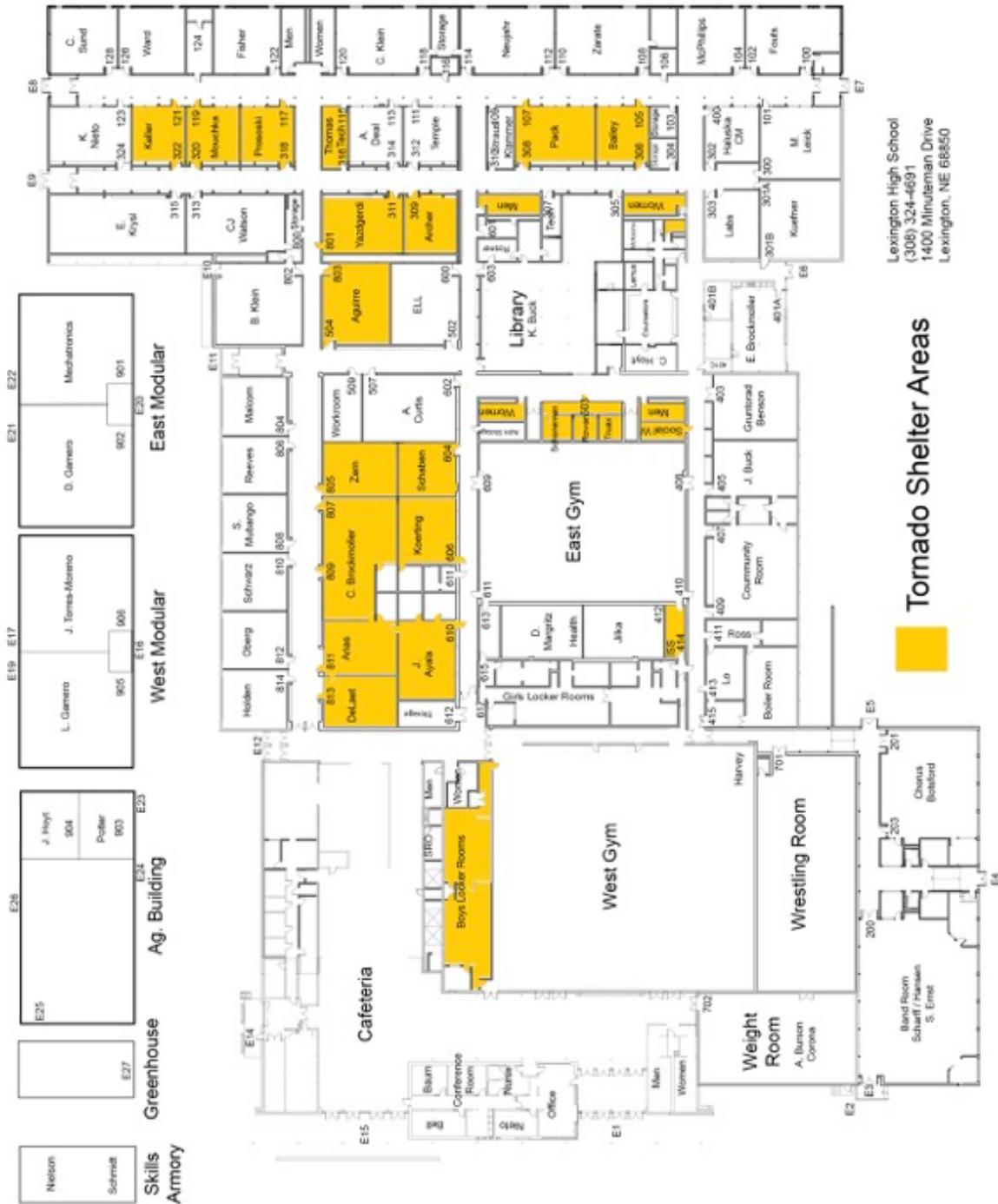
TORNADO DRILL PROCEDURES

1. Tornado Drills will be conducted quarterly at random hours and days of the month.
2. The tornado alarm is an all call over the phone system. ***“Shelter! Evacuate to shelter area.”*** Upon hearing this announcement teachers and students are to immediately go to their designated areas in the building.
3. If power is lost, the tornado alarm is short blasts of a whistle or bull horn. A person will be dispatched to alert the modular and the agriculture building of the situation.
4. Teachers and assistants will take control to ensure that the students move quickly and quietly, and that they may be stopped, turned, or directed as needed. Teachers will instill in each student an attitude of calmness and intentional purpose while within the building.
5. Teachers will take class roll upon reaching their designated area. If a student is missing, document it on attendance sheet and attempt to notify the office immediately or leave a message.

TORNADO/SHELTER DESIGNATED ROOMS

STAFF		ROOM #	DESIGNATED LOCATION
Activities Office			STAY IN OFFICE
Administrative Office/Nurse			SRO'S OFFICE
Administrative Storage Room		304	HALLWAY IN COUNSELORS OFFICE
Aguirre	Maria	504	STAY IN CLASSROOM
Archer	Becky	309	STAY IN CLASSROOM
Arias	Daniel	811	STAY IN CLASSROOM
Ayala	Josue	610	STAY IN CLASSROOM
Bailey	Curtis	105	STAY IN CLASSROOM
Benson	Abbie	403	ROOM 414 (ISS CLASSROOM)
Botsford	Brian	201	ROOM 610 - (AYALA)
Brockmoller	Cole	809	STAY IN CLASSROOM
Brockmoller	Erica	401	ROOM 414 (ISS CLASSROOM)
Buck	Jerry	405	ROOM 414 (ISS CLASSROOM)
Buck	Kelly	603	WOMEN'S RESTROOM - 500 HALLWAY
Burson	Amber	Girls Locker	WEST BOY'S LOCKER ROOM
Cafeteria			ANY DESIGNATED SHELTER IN BLDG
Community Room			ROOM 414 (ISS CLASSROOM)
Counseling Staff			HALLWAY IN COUNSELORS OFFICE
Curtis	Amanda	602	WOMENS RESTROOM – 500 HALLWAY
Deal	Amanda	113	ROOM 107 (PACK)
DeLaet	Adam	813	STAY IN CLASSROOM
Dickman	Danielle	414	STAY IN CLASSROOM
DLP		303	HALLWAY IN COUNSELORS OFFICE
East Gymnasium			WEST BOYS LOCKER ROOM
Ernst	Sarah	BAND ROOM	WEST BOYS LOCKER ROOM
Fisher	Peg	122	ROOM 311 (YAZDGERDI)
Fouts	Tara	102	HALLWAY IN COUNSELOR OFFICE
Gamero	Diego	902	ROOM 606 (KOERTING)
Gamero	Luis	905	ROOM 811 (ARIAS)
Gruntorad	Jessica	403	ROOM 414 (ISS CLASSROOM)
Halouska	Kathy	302	ROOM 414 (ISS CLASSROOM)
Hansen	Spencer	BAND ROOM	WEST BOY'S LOCKER ROOM
Harvey	Jake	700	WEST BOY'S LOCKER ROOM
Holden	Joshua	814	ROOM 813 (DELAET)
Hoyt	Jim	Ag Bldg - 904	ROOM 610 (AYALA)
ISS Classroom			STAY IN CLASSROOM
Jilka	Sam	412	ROOM 414 (ISS CLASSROOM)
Keller	Shannon	121	STAY IN CLASSROOM
Kitchen Staff			PANTRY AREA IN KITCHEN
Klein	Ben	802	ROOM 504 (AGUIRRE)

Klein	Crystal	120	ROOM 117 (PROSOSKI)
Koerting	Robb	606	STAY IN CLASSROOM
Krysl	Emma	315	ROOM 504 (AGUIRRE)
Kuefner	Amy	301	ROOM 414 (ISS CLASSROOM)
Labs	Kiley	302	ROOM 414 (ISS CLASSROOM)
Leick	Maxine	101	WOMEN'S RESTROOM – 400 HALLWAY
Lo	Kobe	413	ROOM 414 (ISS CLASSROOM)
Malcom	Norma	804	ROOM 805 (ZERN)
Margritz	Dana	613	ROOM 606 (KOERTING)
McPhillips	Isaac	104	ROOM 107 (PACK)
Mechatronics		901	ROOM 606 (KOERTING)
Moreno	Jimmy	906	ROOM 813 (DELAET)
Mouchka	Abygayl	119	STAY IN CLASSROOM
Mubango	Sophia	808	ROOM 809 (C BROCKMOLLER)
Neujahr	Jeff	114	MEN'S RESTROOM – 600 HALLWAY
Nieto	Kristen	123	ROOM 119 (MOUCHKA)
Oberg	Holli	812	ROOM 811 - (ARIAS)
Pack	Paul	107	STAY IN CLASSROOM
Potter	Tim	Ag Bldg 903	ROOM 610 (AYALA)
Prososki	Allie	117	STAY IN CLASSROOM
Reeves	Georgia	806	ROOM 805 (SCHABEN)
Reimers	Mary	104	ROOM 107 (PACK)
Rosner	Lindsay	605	WOMEN'S RESTROOM – 500 HALLWAY
Rowan	Jeff	Weight Room	WEST BOYS LOCKER ROOM
Sanchez	Kathy	502	ROOM 504 (AGUIRRE)
Schaben	Daniel	604	STAY IN CLASSROOM
Scharff	Chad	Band Room	WEST BOY'S LOCKER ROOM
Schwarz	KayLee	810	ROOM 809 (C. BROCKMOLLER)
Special Services	Stewart/Straus	109	ROOM 107 (PACK)
Sund	Cassandra	128	ROOM 121 (KELLER)
Technology	Office	115	STAY IN OFFICE
Temple	Angela	111	ROOM 107 (PACK)
Training Room		413	ROOM 414 (ISS CLASSROOM)
Ward	Tom	126	ROOM 309 (ARCHER)
Watson	CJ	313	ROOM 504 (AGUIRRE)
Weight Room			WEST BOYS LOCKER ROOM
West Gymnasium			WEST BOYS LOCKER ROOM
Work Room		509	ROOM 504 (AGUIRRE)
Wrestling Room		701	WEST BOYS LOCKER ROOM
Yazdgerdi	Comron	311	STAY IN CLASSROOM
Zarate	Mike	110	ROOM 107 (PACK)
Zern	Crystal	805	STAY IN CLASSROOM



Lexington High School
 (308) 324-4691
 1400 Minuteman Drive
 Lexington, NE 68850

Tornado Shelter Areas

BUILDING EVACUATION PLAN

In the event of a situation that requires the teachers and students to evacuate Lexington High School (i.e. bomb threats, train derailment, etc.) the following procedure will be followed:

1. The announcement, "Teachers at this time please evacuate the building," will be given over the intercom.
 - a. *Teachers in an evacuation situation, you may not be allowed back into the building for an extended period of time, so take any valuables, purses, etc. with you.*
2. Our alternate location during an evacuation is the **Parkview Baptist Church, 803 W 18th Street**. Each classroom will take their classes to the church location exiting doors used during a fire drill proceeding north to the church.
3. When at Parkview Baptist Church, please follow the plan outlined in Reunification Plan.
4. Mr. Nieto and Mr. Bell will report to Parkview Baptist Church. Ms. Baum will stay at LHS.
5. Teachers please take attendance immediately after arriving.
6. Mr. Nieto will report attendance to Ms. Baum at the high school.
7. When all students are accounted for, Ms. Baum will drive to the church.

BOMB THREAT

(Keep Checklist by each phone)

1. Upon the receipt of a bomb threat, the person receiving the call will make every attempt to:
 - a. Prolong the conversation. Do not hang up the phone. (Use another phone to call authorities.)
 - b. Identify background noises and any distinguishing voice characteristics.
 - c. Ask the caller for a description of the bomb, where it is, and when it is due to explode.
2. The person receiving the threat will notify the principal.
3. The principal will call 911.
4. The principal will, in consulting with 911, decide whether to make a preliminary search or to evacuate the building.
5. The principal will notify the superintendent's office.
6. Inform staff and students of the bomb threat and any immediate directions, for example, remain in their rooms until an all-clear is given or directions to evacuate.
7. Ask staff to make a visual observation of their classrooms/work areas and inform them not to open cabinets, doors, or move objects. If anything suspicious is found, Do Not touch it! The bomb can be almost anything from a bundle of dynamite to concealed or ordinary objects (briefcase, toolbox, or pieces of pipe). You will be searching for something that doesn't belong in the classroom/work area.
8. Check the absentee list and on each absentee from class at the time the threat was received. Account for all students, check halls and restrooms.
9. Ask for volunteers to participate in the search with the police/fire department.
10. Meet with the police/fire department and search team to decide on the procedure for checking the building.
11. If at any time the threat is determined to be valid, use standard fire drill procedures with any necessary modifications to evacuate the building. Evacuate at least 300 feet from the building. Plan for an alternate location if needed due to a prolonged search or inclement weather.

***Alternate evacuation location for Lexington High School is:
Parkview Baptist Church
803 W 18th Street
(308) 324-4410***

12. When the building is reported to be safe, assume whatever schedule is needed and debrief staff and students.

13. If a written threat is received, copy the contents and protect the original message (plastic or other covering) to preserve fingerprints and other identifying marks.

14. Use the Bomb Threat Checklist to gather helpful information.

15. Should a threat include the possibility that a bomb has been placed in a district vehicle, the Director of Buildings, Grounds, and Transportation shall be contacted to secure all vehicles and coordinate a search with law enforcement.

School time will be made up if school is dismissed for a bomb threat.

Bomb Threat Checklist

DATE _____ TIME _____

Do Not Hang Up! Use another phone to call police.

Record the exact words used by the called:

Ask:

What time is the bomb set for?

Where is the bomb?

What does the bomb look like?

Why are you doing this?

Who are you?

Evaluate the voice of the caller:

_____ Man	_____ Accent
_____ Woman	_____ Speech
Impediment _____	
_____ Child	_____ Intoxicated
_____ Age (approximate)	_____ Other

Background Noise:

_____ Music	
_____ Conversation	
_____ Children	_____ Machine Noise
_____ Typing	_____ Traffic
_____ Airplanes	_____ Other

Person receiving threat will immediately notify the principal.

Call Received by: _____

REVERSE EVACUATION PROCEDURES

(Getting Students Into The Building As Soon As Possible)

1. P.E. teacher on duty WILL carry their cell phone.
2. In the event of an emergency outside, students outside of the building will go immediately to their classroom. P.E. classes outside will go to the area under the football stadium.
3. Follow SECURE procedures.
4. In the event the emergency occurs before or after school students will be instructed to go to their focus/FOL period classrooms.

CHEMICAL SPILL/TOXIC FUMES

1. If spill/fumes occur outside the school building:

- Keep students inside.
- Close windows.
- Don't step in spilled material.
- Contact police, fire and health department.
- Contact superintendent's office.
- Be prepared to evacuate the building.
- If students are outside, move upwind.

2. If a spill occurs inside:

- Remove students from contaminated area.
- Contact police, fire and health department.
- Contact superintendent's office.
- Students exposed to the chemical should be taken a locker room or other designated area within the building to have necessary clothing removed and exposed skin washed.
- Be prepared to evacuate the building.

LOCKDOWN PROTOCOL

SRP Protocol should be followed (poster attached below)

All doors need to be locked immediately.

Contact Bo Berry or Megan Dillard to lock all doors via electronic system.

Alternative Education Safety Plan

Fire Exit Route: Exit out Main Entry

Tornado Shelter: Kitchen

Evacuation Site: Lexington Public Library

Mrs. Tolliver or Mrs. Hammond will call Mr. Bell or Dr. Hakonson if the Alternative Education building must evacuate the building.



LOCKDOWN! LOCKS, LIGHTS, OUT OF SIGHT.

STUDENTS

Move away from sight
Maintain silence
Prepare to Evade or Defend

STAFF

Lock interior doors
Turn out the lights
Move away from sight
Do not open the door
Maintain silence
Prepare to evade or defend



LOCKOUT! SECURE THE PERIMETER.

STUDENTS

Return inside
Business as usual

STAFF

Bring everyone indoors
Lock perimeter doors
Increase situational awareness
Business as usual
Take attendance



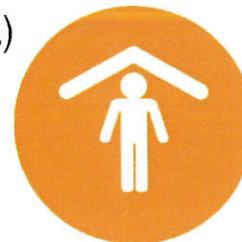
SHELTER! (For a hazard using a shelter strategy.)

STUDENTS

Hazard	Safety Strategy
Tornado	Evacuate to shelter area
Hazmat	Seal the room
Earthquake	Drop, cover and hold
Tsunami	Get to high ground

STAFF

Lead safety strategy
Take attendance



EVACUATE! (To the announced location.)

STUDENTS

Bring your phone
Leave your stuff behind
Follow instructions

STAFF

Lead evacuation to location
Take attendance
Notify if missing, extra or injured students



HOLD! (Keep Students Inside Classroom)

PUBLIC ADDRESS

The public address for Hold is:
"Hold in your classroom" and is repeated twice each time the public address is performed.

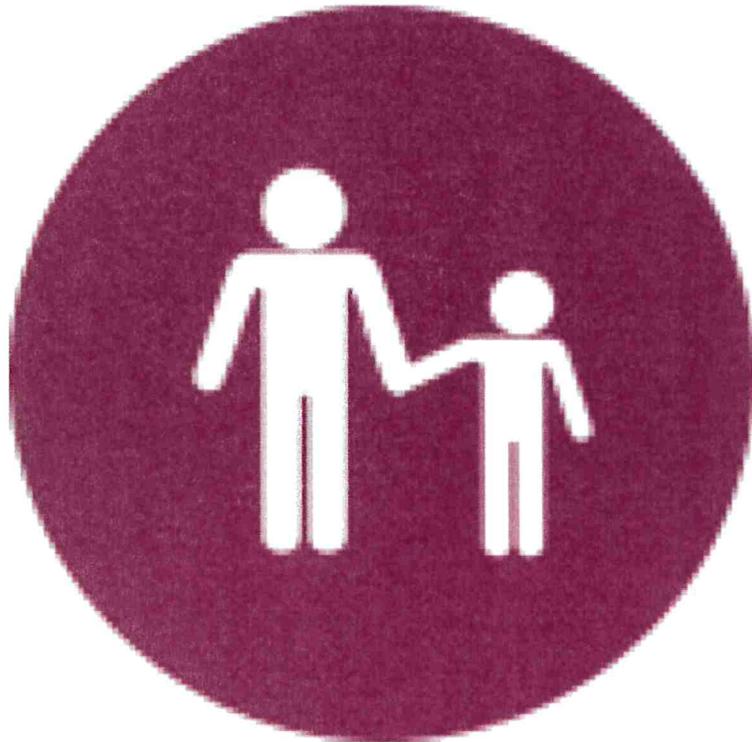
ACTIONS

Students and teachers are to remain in their classroom, even if there is a scheduled class change, until the all clear is announced



LEXINGTON HIGH SCHOOL

REUNIFICATION PLAN 2023-24



REUNIFY

LEXINGTON HIGH SCHOOL REUNIFICATION PLAN

Relocation Site – Parkview Baptist Church

Address: 803 W 18th Street

Phone: 324-4410

LAW ENFORCEMENT NOTIFIED (911) - Call for help in regard to crowd/traffic control. See list of possibilities.

TRAFFIC/CROWD CONTROL - CO & Maintenance Staff and Crisis Team members from other buildings, if available.

ITEMS TO TAKE - The office staff will take the following: To Go Kit, cellphones, walkie-talkies, megaphones laptops/ipads for usage at the main table (if internet is available at church; depends on situation).

STAFF - Please take CURRENT class roster, Reunification plan, laptop/ipad, purse.

- Students will move with the class/teacher they are currently assigned to during the evacuation. Upon arrival at **Parkview Baptist Church**, teachers will immediately take attendance, which will be recorded on designated attendance sheets. Those sheets will be picked up by **Kelly Buck and Lindsay Rosner**. Each will get that information to the front table and the administration will make the final determination as to who is missing. They will keep that list for later use.
- Once attendance is taken by each teacher upon arriving at the church the **9th graders** will be assigned to the smaller rooms on the east side of the church (**they will be supervised by FOL staff**), while **10th - 12th** graders will be assigned to the sanctuary area and be **supervised by remaining staff not assigned to another duty**.
- The following individuals will be **MONITORING THE MAIN ENTRANCE AT PARKVIEW**, not allowing anyone to enter the building: **Mike Zarate, Ben Klein, Kobe Lo, and Josh Holden**.

GREETERS - Will meet parents as they arrive. They will inform parents that they need identification and if parents have proper ID, these individuals will be given a reunification card to fill out and will start the process for reunification. **Greeters will be located in the South Parking Lot area.**

GREETERS INCLUDE - Mayra Escobedo, Jimmy Moreno, Luis Gamero, Diego Gamero, Oracio Corona & Timothy Potter. Holli Oberg & Cassondra Sund will cover D. Gamero & Corona's classrooms. Kiley Labs will cover L. Gamero's classroom. Moreno's students will go with Malcom. Alma Becerra, Barre Hassan and Hardy Moreno will come from the Central Office to assist.

CHECKERS - Kathy Halouska. (A-G), Luz Carrasco (H-M) Mariluz Baez (N – R), and Nikki Moats (S-Z)

Parents will take their completed Reunification card to one of the **CHECKERS** based on last name. **CHECKERS (located at the end of the Main Sidewalk)** will ensure all information is complete and then take parents to accountants.

ACCOUNTANTS - Will be **located in front of the Main Entrance** to the building. They will verify information from sheets completed by parents with information listed on PowerSchool.

ACCOUNTANTS: Joanna Pinedo (A – G) Brenda Pinedo (H – M) Lisa Nava (N – R) Maria Casillas (S – Z)

- **Accountants** will give the top half of the sheet to **Kelly Buck and Lindsay Rosner**. The bottom half of the sheet will be given to the **Reunifiers** who will take a parent to be reunited with their student once cleared by the **Accountant**.

REUNIFIERS - Will go to the **East Door of the church** which will be monitored by **Jeff Rowan, Jim Hoyt, Jerry Buck and Jeff Neujahr**. Parents will remain outside until the reunifier returns with their student. **Jeff Rowan, Jim Hoyt, Jerry Buck and Jeff Neujahr** will direct parents to leave the Reunification Site (heading east) once reunited with their student. The reunifier will return the sheet back to **Kelly Buck and Lindsay Rosner** who will keep all cards of released students.

REUNIFIERS - Amber Burson, Erica Brockmoller, Amy Kuefner, Dana Margritz, Josue Ayala, Crystal Klein, Jake Harvey & Robb Koerting. Amber Burson and Crystal Klein will organize Reunifiers.

MAIN DOOR/MAIN TABLE SUPERVISION - Phil Truax, Scott Schoneman and Chris Salem

OVERALL SUPERVISION - Eric Bell, Luis Nieto & Cindy Baum

SUPERVISION WHERE NEEDED - Eric Bell, Luis Nieto & Cindy Baum

TECHNOLOGY SUPPORT - Jeremy Thomas

SPOKESPERSON WITH THE MEDIA - Mr. Bell or Dr. Hakonson

COUNSELORS - Will be available to take parents whose student is not in the assembly area to a separate room (**classrooms on the NW corner of the church**). Hilary Klammer, Torri McCracken and Abbie Benson may help if needed. If counselor's are not needed in this capacity, they will help to monitor students in the sanctuary area's or assist as Greeters/Reunifiers.

EXTRA HELP - Parkview Baptist Staff, Maria Vargas and the Kitchen Staff

CROWD/TRAFFIC CONTROL - LPS maintenance staff and Fire Department (Will need to contact Bo Berry to activate groups)

ANSWERING PHONE AT LHS - Mrs. Wozny will be assigned to the front office to answer the phone (if individuals are allowed to stay in the building). She will be given a written statement to read. Spanish speaking para, **Guadalupe Pinela**, will stay to help Mrs. Wozny. The written statement will be given to Mrs. Wozny, CO, etc. **Erica Brockmoller and Amber Burson** will write the statement under the direction of the administration.

THINGS TO DO UPON IMMEDIATE ARRIVAL AT PARKVIEW BAPTIST CHURCH

1. Set up Tables for Accountants (**Phil Truax, Scott Schoneman, Chris Salem**)
2. Signs put up with instructions (**Jeff Rowan, Jeff Neujahr, Timothy Potter, and Jerry Buck**)
3. Rope off certain areas for crowd control (**Kobe Lo, Jake Harvey, Mike Zarate, Ben Klein**)

The above listed staff members will need to have a plan in place with a fellow teacher to "hand over" their class list for attendance to be taken.

THINGS TO KEEP IN MIND -

- Law Enforcement may not be at your site immediately depending on the circumstances that led to the evacuation
- Loss of internet and/or cell phone usage
- Parents will be anxious, upset, angry
- Students may only leave with **parents and/or emergency contact** through the process

STUDENTS FROM STARS CLASSROOM – These students will be transported in the van (if possible). Staff involved would be: **Fouts, Reimers, BeDunnah, Luz Ruiz, Underwood, Aguilar, Lozano and Gutierrez.**

GREETERS - **Your job is to manage the initial intake of parents.** Explaining the process and answering questions that may arise. Distribute cards & pens to parents as they arrive and instruct on use. Direct parents to the check-in table with identification in hand. Only answer questions about the forms they are filling out. Otherwise direct questions to the administration.

CHECKERS - **Your job is to verify the ID of the parent or guardian.** Confirm all information is provided on the Reunification card. Indicate on card if ID is confirmed and parent/guardian is authorized for student release.

ACCOUNTANTS - **Your job is to confirm both student and staff roster verifications** before form is given to **Mrs. Buck & Mrs. Rosner** who will then give form to reunifiers.

REUNIFIERS - **Your job is to reunify students with parents.** You will take the reunification slip from the parent and then bring the student named on the slip to the parent. Direct parent where to exit from site. Initial slip and give to the Accountant. If a student is unavailable, report information to the main table.

SAMPLE STATEMENT FOR REUNIFICATION

There has been a (_____) situation at Lexington High School.

To be reunified with your child, parents or individuals listed on emergency contacts
Are REQUIRED to bring some sort of identification.

Parents are to come to Parkview Baptist Church located at 803 W 18th Street starting
At (Time).

Please do not call the school.

Your child will only be released to you or the emergency contact listed on your
Student's school information.

Thank You!



18-BD94

City of Pine Valley

Handicapped

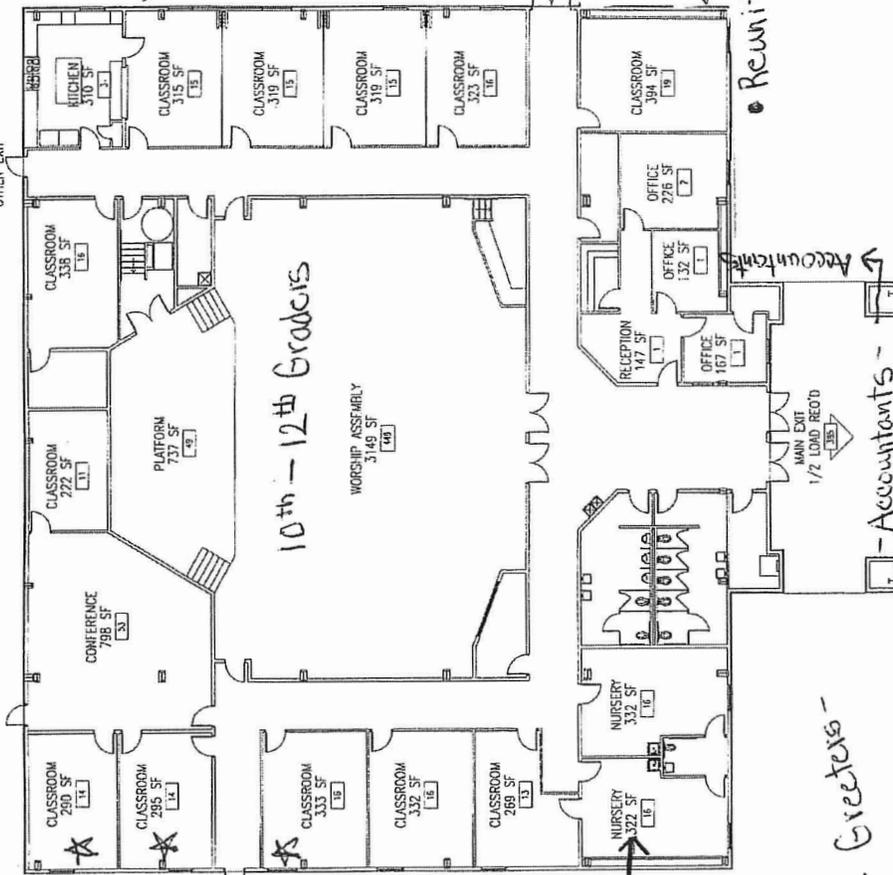
Handicapped

(-N-)

(-W-)

* Classrooms Reserved For Counselors

STAR students



All 9th graders w/ Fol Staff

Reunification Pickup * Once student reunited w/ parent they will exit east.

Reunifiers

- Greeters -

- Accountants -

- Greeters -

- Checkers -

Parking lot will be where parents get Reunification form from greeters, if they have proper ID. Then the reunification process can begin.

- Greeters -

(-S-)

LEXINGTON ALTERNATIVE EDUCATION BUILDING

REUNIFICATION PLAN

Relocation Site – Lexington Public Library

Address: 907 N. Washington Street

Phone: 324-2151

STAFF - Please take CURRENT class roster, Reunification plan, laptop/ipad, purse.

- Students will move with the class/teacher they are currently assigned to during the evacuation. Upon arrival at **Lexington Public Library**, Mrs. Hammond & Mrs. Tolliver will immediately take attendance, which will be recorded on designated attendance sheets. Those sheets will be picked up by **Lindsay Rosner**. Each will get that information to the front table and the administration will make the final determination as to who is missing. They will keep that list for later use.
- The following individuals will be **MONITORING THE MAIN ENTRANCE AT THE LIBRARY**, not allowing anyone to enter the building: **Kobe Lo, and Jeff Rowan**.

GREETERS INCLUDE – Kelly Buck

CHECKERS - Lisa Nava

ACCOUNTANTS - Will be located in front of the Public Library to the building. They will verify information from sheets completed by parents with information listed on PowerSchool.

ACCOUNTANTS: Brenda Pinedo

- **Accountants** will give the top half of the sheet to **Lindsay Rosner**. The bottom half of the sheet will be given to the **Reunifiers** who will take a parent to be reunited with their student once cleared by the **Accountant**.

REUNIFIERS - Amber Burson, Hilary Klammer & Torri McCracken

MAIN DOOR/MAIN TABLE SUPERVISION - Phil Truax & Scott Schoneman

OVERALL SUPERVISION - Eric Bell, Luis Nieto & Cindy Baum

SUPERVISION WHERE NEEDED - Eric Bell, Luis Nieto & Cindy Baum

TECHNOLOGY SUPPORT - Jeremy Thomas

SPOKESPERSON WITH THE MEDIA - Mr. Bell or Dr. Hakonson

COUNSELORS - Will be available to take parents whose student is not in the assembly area to a separate room (classrooms on the NW corner of the church). Hilary Klammer & Torri McCracken may help if needed. If counselor's are not needed in this capacity, they will help to monitor students in the sanctuary area's or assist as Greeters/Reunifiers.

CROWD/TRAFFIC CONTROL - LPS maintenance staff and Fire Department (Will need to contact Bo Berry to activate groups)

ANSWERING PHONE AT LHS - Mrs. Salem will be assigned to the front office to answer the phone at the high school. She will be given a written statement to read. Maria Casillas, will stay to help Mrs. Salem . The written statement will be given to Mrs. Salem. Amber Burson will write the statement under the direction of the administration.

THINGS TO DO UPON IMMEDIATE ARRIVAL AT PARKVIEW BAPTIST CHURCH

1. Set up Tables for Accountants (Phil Truax & Scott Schoneman)
2. Signs put up with instructions (Jeff Rowan)
3. Rope off certain areas for crowd control (Kobe Lo)

THINGS TO KEEP IN MIND -

- Law Enforcement may not be at your site immediately depending on the circumstances that led to the evacuation
- Loss of internet and/or cell phone usage
- Parents will be anxious, upset, angry
- Students may only leave with **parents and/or emergency contact** through the process

**City of Lexington
Conditional Use Permit**

Conditional Use Permit for a Wireless Communication Tower

This Conditional Use Permit issued this _____ day of _____, 2023, by the City of Lexington, a municipal corporation in the County of Dawson County, Nebraska ("City") to Lexington Public Schools ("Owner") and Mountain Tower and Land, LLC, pursuant to the Lexington Zoning Ordinance.

WHEREAS, Owner wishes to develop a wireless communication tower upon a permanent easement described as the following tract of land within the City of Lexington zoning jurisdiction:

The North 42 feet of the West 42 feet of Lot 2, Block 3, Northwest Subdivision to the City of Lexington, in Dawson County, Nebraska.

WHEREAS, Owner has applied for a conditional use permit for the purpose of developing a wireless communications tower; and

WHEREAS, the Mayor and City Council of the City of Lexington make the following findings of fact in regards to the issuance of a conditional use permit: the location and characteristics of the use will not be detrimental to the health, safety, morals, and general welfare of the area, and such use is not in violation of any the standards set forth in Section 6.08 of the Lexington Zoning Ordinance dated February 11, 2014, and amended December 8, 2015; and

WHEREAS, the Mayor and City Council of the City of Lexington, based on the above findings of fact, are agreeable to the issuance of a conditional use permit to the Owner for such purposes, subject to the appropriate conditions, safeguards, and time limits hereinafter provided.

NOW, THEREFORE, BE IT KNOWN THAT subject to the conditions hereof, this conditional use permit is issued to the owner to use the area designated on the Conditional Use Permit Application for a wireless communication tower, said use hereinafter being referred to as "Permitted Use or Use".

Conditions of Permit

The conditions to which the granting of this permit is subject are:

1. The rights granted by this permit are transferable and any variation or breach of any terms hereof shall cause permit to expire and terminate without the prior written consent of the City (amendment to permit) or unless exempted herein.
2. In respect to the proposed Use:

- a. A building permit must be applied for and issued per Section 4.28 of the Lexington City Code.
 - b. All requirements of Section 7.07 of the Lexington Zoning Ordinance, pertaining to wireless communication towers, must be met.
3. The applicant's right to maintain the use as approved pursuant to these provisions shall be based on the following:
- a. An annual inspection to determine compliance with the conditions of approval. The conditional use permit may be revoked upon a finding by the City that there is a violation of the terms of approval.
 - b. The use authorized by the conditional use permit must be initiated within one (1) year of approval and shall become void two (2) years after the date of approval unless the applicant has fully complied with the terms of approval.
 - c. All obsolete or unused structures, accessory facilities or materials with an environmental or safety hazard shall be abated and/or removed at owner's expense within twelve (12) months of cessation of the conditional use.
 - d. Continued Compliance with the standards set forth at Section 6.08 of the Lexington Zoning Ordinance .
 - e. Continued Compliance with the standards set forth for wireless communication towers at Section 7.07 of the Lexington Zoning Ordinance.
4. Notwithstanding any other provision herein to the contrary, this permit, and all rights granted hereby, shall expire and terminate as to a permitted use hereunder upon the first of the following to occur:
- a. If any tower shall cease to be used for a period of one year, the Building Official shall notify the tower owner that the site will be subject to determination of abandonment. Upon issuance of written notice to show cause by the Building Official, the tower owner shall have 30 days to show that the tower has been in use or under repair during the period of apparent abandonment. In the event the tower owner fails to show that the tower has been in use or under repair during the relevant period, the Building Official shall issue a final determination of abandonment of the site and the tower owner shall have 75 days thereafter to dismantle and move the tower. In the event the tower is not dismantled and removed, the tower shall be declared a public nuisance by the Building Official, and the City will abate said public nuisance pursuant to authority of the Revised Nebraska State Statutes and City of Lexington codes, and charge the costs thereof against the real estate on which the tower is located or the owner of record of the said real estate. Cancellation, revocation, denial or failure to maintain any federal, state or local permit required for the Use.
 - b. Owner's breach of any other terms hereof and his failure to correct such breach within ten (10) days of City's giving notice thereof.

5. In the event of the owner's failure to promptly remove any safety or environmental hazard from the premises, or the expiration or termination of this permit and the owner's failure to promptly remove any permitted materials or any remaining environmental or safety hazard, the City may, at its option (but without any obligation to the owner or any third party to exercise said option) cause the same to be removed at owner's cost (including, but not limited to, the cost of any excavation and earthwork that is necessary or advisable) and the owner shall reimburse the City the costs incurred to remove the same. Owner hereby irrevocably grants the City, its agents and employees the right to enter the premises and to take whatever action as is necessary or appropriate to remove the structures or any environmental or safety hazards in accordance with the terms of this permit, and the right of the City to enter the premises as necessary or appropriate to carry out any other provision of this permit.
6. If any provision, or any portion thereof, contained in this agreement is held to be unconstitutional, invalid, or unenforceable, the remaining provisions hereof, or portions thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

Miscellaneous

The conditions and terms of this permit shall be binding upon owner, his successors and assigns.

1. Delay of City to terminate this permit on account of breach of owner of any of the terms hereof shall not constitute a waiver of City's right to terminate, unless it shall have expressly waived said breach and a waiver of the right to terminate upon any breach shall not constitute a waiver of the right to terminate upon a subsequent breach of the terms hereof, whether said breach be of the same or different nature.
2. Nothing herein shall be construed to be a waiver or suspension of, or an agreement on the part of the City to waive or suspend, any zoning law or regulation applicable to the premises except to the extent and for the duration specifically authorized by this permit.
3. Any notice to be given by City hereunder shall be in writing and shall be sufficiently given if sent by regular mail, postage prepaid, addressed to the owner as follows:

Contact Name and Address:

Lexington Public Schools
300 South Washington Street
Lexington, NE 68850

Effective Date:

This permit shall take effect upon the filing hereof with the City Clerk a signed original hereof.

THE CITY OF LEXINGTON

By _____
John Fagot, Mayor

Attest:

Pam Baruth
City Clerk

CONSENT AND AGREEMENT

The undersigned does hereby consent and agree to the conditions of this permit and that the terms hereof constitute an agreement on the part of the undersigned to fully and timely perform each and every condition and term hereof, and the undersigned does hereby warrant, covenant and agree to fully and timely perform and discharge all obligations and liabilities herein required by owner to be performed or discharged.

<u>Operator:</u>	<u>Owner:</u>
By: 	By: _____
Title: <u>Operator</u>	Title: <u>Owner</u>
Date: <u>8-7-2023</u>	Date: _____



**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Dawson County School District 24-0001**, commonly known as **Lexington Public Schools** (the "School District"), is planning the School District's annual budget for the 2023–2024 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the ____ day of _____, 2023.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

Customer Ad Proof

118-60121596

LEXINGTON PUBLIC SCHOOLS

Order Nbr 1172477

Publication Lexington Clipper-Herald

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 1172477-1

Keywords Meeting Notice Aug. 14

Notes

Ad Proof

**NOTICE OF BOARD MEETING
LB 243 NOTICE OF VOTE TO INCREASE
BASE GROWTH PERCENTAGE**

The Dawson County School District 1 (aka Lexington Public Schools) Board of Education will meet on August 14, 2023, at 7:00 p.m. in the Lexington City Council Chambers at 406 East 7th Street in Lexington, Nebraska. Among other topics to be discussed, pursuant to LB 243 (2023), the Board will vote on whether to increase the school district's base growth percentage by up to six percent (6%). A copy of the agenda, kept continuously current, is available for public inspection in the superintendent's office located at 300 S. Washington St., Lexington, NE, during normal business hours.
ZNEZ July 22, 2023

PO Number

Rate LCH CL Legal

Order Price 13.60

Amount Paid 0.00

Amount Due 13.60

Start/End Dates 07/22/2023 - 07/22/2023

Insertions 1

Size 34

Salesperson(s) Patricia Tysdal

Taken By Shelly Greeley

**INTERLOCAL COOPERATION AGREEMENT
AND MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF LEXINGTON, NEBRASKA AND
DAWSON COUNTY SCHOOL DISTRICT 24-0001**

This Interlocal Cooperation agreement and Memorandum of Understanding ("MOU") is made and entered as of the date fully executed below, by and between the **City of Lexington, Nebraska, a Municipal Corporation** ("LPD") and the Dawson County School District 24-0001, also known as Lexington Public Schools ("School District").

WHEREAS, the School District and the LPD share the goal of promoting school safety and a positive school climate;

WHEREAS, all parties acknowledge that crime prevention is most effective when the School District, LPD, parents, behavioral health professionals, and the community are working in a positive and collaborative manner;

WHEREAS, the School District and the LPD agree it is important to create a school environment in which conflicts are deescalated and students are provided developmentally appropriate and fair consequences for misbehavior that address the root causes of their misbehavior, while minimizing the loss of instruction time;

WHEREAS, the School District staff should generally not involve the LPD's School Resource Officer(s) ("SRO"), in enforcement of the School District's discipline policies;

WHEREAS, the School District and LPD recognize that student contact with LPD's SROs and the School District staff builds positive relationships leading to better student outcomes; and

WHEREAS, the School District and the LPD agree that student discipline practices and referrals to the juvenile justice system need to be closely monitored for fair and equitable treatment for all School District students.

NOW, THEREFORE, the School District and the LPD agree as follows:

Section 1. Purpose - Employment of the School Resource Officer

1. LPD agrees to employ and provide two full-time police officers to be assigned to the School District during the school year as an SRO pursuant to the terms of this MOU. It is clearly understood, acknowledged, and agreed to by the parties that the SRO is an employee of LPD, subject to the administration, supervision, and control of LPD.
2. LPD will furnish training, uniforms, equipment, and schedule of deployment required under Nebraska law or that is needed for the operation of this MOU. The School District shall coordinate with LPD to also provide the SRO with applicable training, supplies, and equipment needed for the operation of this MOU.
3. The SRO shall be subject to all personnel policies and practices of LPD, except as such policies or practices may be modified by the terms and conditions of this MOU.
4. LPD, in its sole discretion, shall have the power and authority to hire, replace and rotate, discharge, and discipline the SRO.
5. As an employee of LPD, the SRO will be subject to the chain of command of LPD.

6. If the School District Superintendent is dissatisfied with the SRO who has been assigned to the school, then the School District Superintendent may request that LPD assign a different law enforcement officer as the SRO for the school. Unless the nature of the concerns warrant immediate replacement, such a request should normally occur after the Superintendent has met with LPD to discuss concerns and allow a reasonable amount of time for LPD to remediate the issues. If mutually agreed by LPD and School District, LPD shall assign a new SRO to the school. LPD reserves the right to remove/re-assign any SRO along with notification given to the Superintendent and the school board.

Section 2. Term

This MOU shall begin on **January 1, 2024 and end December 31, 2026.** This MOU may be renewed for additional one-year periods upon mutual written agreement of the Parties.

Section 3. Contact Persons

The principal(s) at each participating school building shall be the School District's on-site contact person for any SRO assigned to that school building. In addition, the SRO Program liaison for the School District shall be the Superintendent, and for LPD shall be the City Manager.

Section 4. School Discipline and Law Enforcement Program Goals

The parties seek to:

1. Create a common understanding that (a) school administrators and teachers are ultimately responsible for school discipline and culture; (b) SROs should not be involved in the enforcement of school rules; and (c) a clear delineation of the roles and responsibilities of SROs as to student discipline is essential, and should include a regular review by all stakeholders;
2. Minimize student discipline issues so they do not become school-based to the juvenile justice system;
3. Promote effectiveness and accountability;
4. Provide training as available and appropriate to SROs and School District staff on effective strategies to work with students that align with program goals;
5. Employ accepted industry standards so that all students are treated impartially and without bias by LPD's SROs and the policies of LPD, and also by the School District staff in alignment with rules and procedures applicable to the School District's equity policies; and
6. Utilize accepted industry standards for training and oversight with the goal of reducing any existing disproportionality

Section 5. Roles and Responsibilities regarding School Discipline

1. Disciplining students is the responsibility and authority of the School District. Law enforcement is the responsibility of LPD. The School District and LPD shall follow the principles in this MOU regarding the division between school discipline and law enforcement.
2. LPD can provide assistance when: (a) required by law under NEB. REV. STAT. §§ 79-262 and 79-293 or other state or City/County/Security Agency law; (b) there is a

- threat to the safety of students, teachers, or public safety personnel; (c) to assist with victims of crime, missing persons, and persons in mental health crisis; (d) in an attempt to prevent criminal activity from occurring; (e) it is required as part of emergency management response; or (f) it is required or allowed by this MOU.
3. The SRO and school administrators will coordinate to differentiate between school disciplinary issues (school administrator responsibility) and criminal issues (SRO responsibility) and respond appropriately, deescalating school-based incidents whenever possible.
 4. The SRO should not act as a school disciplinarian. The School District staff should not involve the SRO in disputes that are related to issues of school discipline. However, the SRO may serve as a complement to school staff, provide education, or act in the role of a mentor, counselor, or trusted adult as herein provided. The SRO will be involved in school discipline when it pertains to certain criminal matters and preventing a disruption that would, if ignored, place students, school personnel, and others at risk of harm, so the SRO will resolve the problem to preserve the safe school climate. In all other cases, disciplining students for policy violations is a school responsibility.
 5. The SRO shall confer with school administrators for student offenses that constitute a minor violation of the law. After consultation, a determination will be made as to whether such matters will be best handled by school administration or the SRO.
 6. The SRO shall confer with school administrators on issues that do not involve a real and immediate threat to persons or to the public safety, such as public order offenses, including disorderly conduct, disturbance/disruption of schools or public assembly, trespass, loitering, and fighting that does not involve physical injury or a weapon. After consultation, a determination will be made as to whether such matters will be best handled by school administration or the SRO.
 7. The SRO should not interview students or collect evidence for solely School District disciplinary purposes.
 8. The LPD policy that addresses when a parent or guardian will be notified or present, if a student is subjected to questioning or interrogation by a School Resource Officer or other employee of LPD is PR-O 2307. The School District's policy that addresses when a parent or guardian will be notified or present if a student is subjected to questioning or interrogation by a school official or by an SRO in conjunction with a school official is Policy 5022. The School District will make this information available to all parents or guardians in a language that such parent or guardian understands.
 9. The LPD policy that addresses under what circumstances a student will be advised of constitutional rights prior to being questioned or interrogated by an SRO or other employee of LPD is PR-O 2307. The School District policy or regulation addressing students being advised of constitutional rights prior to being question or interrogated by a school official or by a SRO in conjunction with a school official is Policy 3055 – School Resource Officers.
 10. The School District policy required by NEB. REV. STAT. § 79-262 that addresses the type or category of student conduct or actions that will be referred to law enforcement for prosecution and the type of student conduct or actions that will be resolved as a disciplinary matter by a school official and not subject to referral to law enforcement is Policy 5035 – Student Discipline.
 11. LPD shall keep records on each student referral by an SRO for prosecution in response to an incident occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and

delineate: (a) The reason for such referral; and (b) Federally identified demographic characteristics of such student.

12. School Resource Officers of LPD will maintain confidentiality of all matters regarding the School District, staff, and student information as required by law or applicable policy.

Section 6. Duties of the School Resource Officer

1. The purpose of the SRO is to provide for and maintain a safe, healthy, and productive learning environment, emphasizing the use of restorative approaches to address negative behavior, while acting as a positive role model for students by working in a cooperative, proactive, problem-solving manner between LPD and the School District.
2. The SRO must build relationships, enhance community-policing activities, identify safety concerns within the schools, develop problem solving strategies with school administrators and staff, and collaboratively develop a comprehensive school safety plan with school administrators and staff.
3. The SRO shall attend and participate in applicable school meetings and to communicate and coordinate with the school principals, superintendent, and other appropriate school personnel concerning the needs of the school and its students.
4. In coordination with school administrators, the SRO may provide presentations to the school in safety, crime prevention, bullying, sexting, digital citizenship, etc., and may also provide additional services to the school if requested.
5. LPD and the SRO will work closely with School District officials to improve the social and behavioral skills of students in order to maximize their ability to achieve academically and become successful, contributing citizens. Issues to be addressed may include substance abuse, violence reduction, social skills, problem-solving skills, and other areas of School District and community concern.
6. LPD and School District understand that the SRO may use measures to secure school property as followed through established protocols of LPD's Police Department and the School District in the event of an emergency situation that requires the activation of emergency response procedures (i.e., critical incident protocols such as "lock down" and "secure").
7. The SRO will be a visible, active law enforcement figure dealing with the school's law enforcement matters at school and at school activities and events.
8. The SRO shall initiate positive interaction with students in the classroom and general areas of the school campus to promote the profession of police officers and be a positive role model, while increasing the visibility and accessibility of police to the school community.
9. The SRO will share information with the school's administrators about persons and conditions pertaining to school campus safety concerns to the extent allowed by law and LPD's Police Department policies.
10. The SRO may assist with resolving law enforcement issues that affect the students, the school, the School District, or the broader community. However, matters that are not of a significant or urgent nature or do not directly relate to the students, the school, the School District, or to issues concerning child abuse or neglect, but only concern the broader community, should first be coordinated between school administration and law enforcement before being conducted at the school in order

to minimize the effect on student education and the school environment. Outside law enforcement agencies shall first coordinate with school administration.

11. The SRO shall notify school administration upon removing a student from the school campus.
12. The SRO shall notify a parent as soon as possible when minor students are issued a criminal citation or arrested.
13. If a student arrest is warranted, the SRO shall use the least disruptive and the least obtrusive manner reasonably available to conduct the arrest of the student. The SRO should be accompanied by a school principal or other School District administrator, if available, when arresting a student unless exigent circumstances require otherwise for the safety of the student, the SRO, and/or others.
14. The SRO shall not use physical force or restraints on a student, including handcuffs, Tasers, mace, or other physical or chemical restraints unless a student's actions pose a threat or they are subject to arrest.
15. The SRO shall question students in a manner and a time when it has the least impact on the student's education so long as the delay in questioning does not interfere with the effectiveness of an investigation, the disappearance or unavailability of a criminal suspect or evidence, or risk public safety or significant damage to property.
16. The SRO shall become familiar with School District's student conduct and discipline policies.
17. LPD and School District may coordinate and jointly fund other beneficial training opportunities for the SRO and school administrators.

Section 7. Duties of School Administrators

1. School administrators shall provide the LPD with appropriate school administrator names and contact information to facilitate communication.
2. School administrators shall provide an office/storage or workspace for the SRO's materials and personal effects.
3. School administrators shall provide a classroom, equipment, and supplies for classes or other training as discussed in this MOU provided by the SRO, if any.
4. School administrators will arrange meetings with the SRO as needed by the school administration.
5. School Administrators and the SRO will coordinate to differentiate between school disciplinary issues (school administrator responsibility) and criminal issues (SRO responsibility) and respond appropriately, deescalating school-based incidents whenever possible.
6. School administrators shall confer with the SRO for student offenses that constitute a minor violation of the law. After consultation, a determination will be made as to whether such matters will be best handled by school administration or the SRO.
7. School administrators shall confer with the SRO on issues that do not involve a real and immediate threat to persons or to the public safety, such as public order offenses, including disorderly conduct, disturbance/disruption of schools or public assembly, trespass, loitering, and fighting that does not involve physical injury or a weapon. After consultation, a determination will be made as to whether such matters will be best handled by school administration or the SRO.

8. School administrators will make an effort to handle routine student conduct and disciplinary matters without involving the SRO in a law enforcement capacity, unless it is absolutely necessary or required by law.
9. School administrators will facilitate SRO-initiated investigations and actions.
10. School administrators will provide ongoing feedback to the LPD for SRO evaluation purposes.
11. School administrators should notify the SRO responding to a school-based infraction if any student involved has a disability with an accompanying Individualized Education Program ("IEP"), Section 504 Plan, or Health Care Plan, and who therefore may require special treatment or accommodations to the extent such notice is permitted by law.
12. The School District acknowledges that the SRO is required by LPD policies and procedures to attend mandatory trainings and/or meetings.
13. If applicable and deemed necessary, school administrators will provide opportunities for the SRO and school administration to meet with parents and community members during the school year.
14. LPD and School District may coordinate and jointly fund and provide other beneficial training opportunities for the SRO and school administrators.

Section 8. Student Rights

SRO Search and Seizure

1. The SRO may conduct or participate in a search of a student's person, school locker, personal belongings, electronic devices, or vehicle only where there is "probable cause" to believe that the search will turn up evidence that the student has committed or is committing a criminal offense.
2. It is recommended that in addition to having probable cause, the SRO should follow state and federal law and the LPD policies and procedures when conducting searches of persons and property which may require a search warrant.
3. Except in the event of exigent circumstances, the SRO shall inform school administrators prior to conducting a "probable cause" search where practicable.
4. The SRO shall not ask school administrators to search a student's person, school locker, personal belongings, electronic devices, or vehicle in an effort to circumvent the student's legal rights and protections.

School Administrators Search and Seizure

1. A school administrator may conduct a search of a student's person, personal belongings, electronic devices, or vehicle in accordance with the "reasonable suspicion" legal standards.
2. Absent a real and immediate threat to any person or to the public safety, a school administrator shall not ask the SRO to be present or participate in a search when no probable cause has been established.
3. Strip searches of students by school administrators are prohibited.

Student Questioning

1. SRO. The SRO may question a student as provided in School District policy 3055 – School Resource Officers and/or 5022 – Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services.
2. School Administrators – Student Interviews and Questioning. School administrators are free to communicate, interview, and question students for any academic and non-academic matters, including, but not limited to, issues relating to school and student safety, policy compliance and violations, student discipline, etc.

Access to Education Records

1. School administrators shall allow the SRO to inspect and copy any public records, including student “directory information,” maintained by the school to the extent allowed by state and federal law and School District policy.
2. If some information in a student’s educational record is needed in an emergency to protect the health or safety of the student or others, school administrators shall disclose to the SRO the information that is needed to respond to the emergency situation based on: (i) the seriousness of the threat to the health or safety of an individual; (ii) the need of the information to meet the emergency situation; and (iii) the extent to which time is of the essence.
3. If the SRO needs confidential student educational record information, but no emergency situation exists, the information may be disclosed only as allowed by applicable state and federal law.
4. Notwithstanding any provision to the contrary within this Agreement, the Parties shall fully comply with the requirements of NEB. REV. STAT. § 79-2,104 or any other state or federal law or regulation, including Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. 1232g), and its implementing regulations (34 C.F.R. Part 99), regarding the confidentiality of student information and records. All LPD requests for student records made to the School District shall be in compliance with this provision. LPD represents, warrants, and agrees that it will: (1) hold the student records in strict confidence and will not use or disclose student records except as (a) permitted or required by this Agreement, (b) required by law, or (c) otherwise authorized by the School District in writing. At the request of the School District, LPD agrees to provide the School District with a written report of the student records and information disclosed to third parties if allowed by state statute regarding juvenile records and sealed case files. A breach of these confidentiality requirements shall constitute grounds for the immediate termination of this MOU.

Section 9. Training

1. Within six months of being assigned as SROs to the School District, each SRO shall have completed a minimum of twenty hours of training focused on school-based law enforcement, including but not limited to, coursework focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings. Assignments as an SRO that do not meet the definition of “school resource officer” found at NEB. REV. STAT. § 79-2702 are not subject to the

requirements of this MOU, but the use of such assignments should not be used to circumvent the training requirements set forth in in this paragraph.

2. Within six months of an SRO being assigned to a school building, a minimum of one administrator in each elementary and secondary school building will have completed a minimum of twenty hours of training, excluding previous college coursework, focused on school-based law enforcement, including, but not limited to course work focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice, and preventing violence in school settings.

Section 10. Program Review

1. The LPD student and parent complaint process or policy to express a concern or file a complaint about an SRO and the practice of the SRO with the LPD is 2006 – Complaint Procedure. The School District’s student and parent complaint policy to express a concern or file a complaint about an SRO and the practice of the SRO with the LPD is Policy PR-M 1214.
2. The School District, in collaboration with the LPD, shall conduct an annual review of the program and shall: (a) make modifications as necessary to accomplish stated program goals; and (b) create a report of the review to be provided to both parties and, to the extent permitted by law, made available online. The parties will establish an evaluation process, to include community stakeholders, as part of the regular review of program goals and relevant data, including the specific measures, data points, and metrics included in the report. The first of the annual report will be for the first full school year following the formation of this MOU.

Section 11. Community Partnerships

The School District and LPD shall continue to collaborate with community and governmental agencies to further program goals, support strategies to divert students from the criminal justice system, and access additional support services for students.

Section 12. Payment

The costs for SRO is attached as exhibit A. LPD shall invoice the School District for SRO services rendered under this MOU semi-annually as indicated in Exhibit A. The School District shall make payment for SRO services within thirty (30) days of its receipt of an invoice from LPD.

Section 13. Body-Worn Cameras (BWCs)

All parties agree that any use of BWCs by SROs must be subject to and in compliance with federal, state, and local laws and regulations regarding their use and operation. LPD shall use its best efforts to notify the School District at least two weeks before its officers assigned to the School District are to begin use of BWCs, and it will provide written information and training to the building principals and superintendent of the schools in which the officers may enter. Training shall include the objectives and procedures for the use of BWCs in public and in schools. Every SRO equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC

and the integrity of the video documentation, SROs shall adhere to the objectives and procedures outlined in this MOU and LPD's general operations orders or similar policies or procedures when they utilize BWCs. LPD may, if not otherwise prohibited by law, provide to the School District copies of any such filming of students, parents, employees, or others upon school property, upon request for such copies by the School District, as a law enforcement record. In the event that LPD receives advice that providing a copy of such video is prohibited, LPD agrees to utilize its best efforts to facilitate the availability of its officer(s) that made the video to testify, upon request by the School District, in any school disciplinary hearing concerning his/her/their knowledge of the facts and circumstances of the videoed incident. Any such film or video taken by, and kept in the possession of LPD may be considered law enforcement records under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. sec. 1232g and 34 C.F.R. Sec. 99.8. Any copy of such film or video, if permitted by law to be provided to the School District, may become an educational record of the District. LPD's officers shall at all times recognize and comply with the confidentiality of student and education records and may only seek such records in accordance with the requirements of School District policy and state and federal law.

Section 14. Nondiscrimination

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

Section 15. Employment Eligibility Verification

The Parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this MOU, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

Section 16. Termination

Either party may terminate this MOU for any or no reason and at any time by giving the other party at least one-hundred eighty (180) days prior written notice of the same. Any joint funds or property in possession of the Parties as a result of this MOU shall be divided and distributed to the party that contributed it or funded its purchases.

Section 17. Appropriation of Funds

The Parties' obligations under this MOU are expressly subject to the appropriation of funds by the School District's Board of Education and LPD's governing authority. Further, in the event that funds are not appropriated in whole or in part sufficient for performance of the obligations under this MOU, the parties may terminate this MOU.

Section 18. Default

A party shall be in default under this MOU if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after the party receives written notice of such breach or failure to perform from the other party; or, if such breach cannot reasonably be cured within such 30-day period, and the breaching party fails to commence to cure such breach within such thirty (30) days after notice from the non-breaching party or fails to proceed diligently to cure such breach within a reasonable time thereafter. Upon default by a party, the remaining parties may pursue any remedy provided by law.

Section 19. Liability Insurance

Each party shall obtain and pay for its own liability insurance coverage for their participation in this MOU. The minimum coverage under such insurance shall be \$1,000,000 for one accident and \$5,000,000 in the aggregate.

Section 20. Notice

Each Party giving any Notice ("Notice") under this MOU must give written Notice by personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), or electronic mail to the School District's superintendent at the e-mail address on file with the Nebraska Department of Education and to LPD at 406 East 7th Lexington, NE. Notice is effective only if the party giving the Notice has complied with this section.

Section 21. Indemnification

To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act or constitutional provision, each party agrees to indemnify, defend, and hold harmless the other party from and against any loss, cost, or damage of any kind (including reasonable outside attorneys' fees) to the extent arising out of its breach of this Agreement, and/or its negligence or willful misconduct.

Section 22. No Third-Party Beneficiaries

This MOU does not and is not intended to confer any rights or remedies upon any person other than the Parties.

Section 23. Independent Contractor

The Parties to this agreement shall at all times be acting in the capacity of independent contractors and not as an officer, employee or agent of one another. Neither party nor its respective agents, employees, subcontractors, or assignees shall represent to others that it has the authority to bind the other party unless specifically authorized in writing to do so. LPD shall at all times be responsible for all aspects of the employment, control, and direction of SROs assigned under this MOU. Nothing within this MOU is intended to create an agency or employment relationship between the School District and any officer assigned by LPD to participate in the SRO Program. All compensation, wages, salaries,

benefits and other emoluments of employment payable to the SROs shall be the sole responsibility of LPD. No right to School District retirement, leave benefits, or any other benefits of School District employees shall exist as a result of the performance of any duties or responsibilities under this MOU. The School District shall not be responsible for social security, withholding taxes, contributions to unemployment compensation funds, or insurance for LPD's officers, employees, agents, subcontractors, or assignees.

Section 24. Amendments and Modifications

The Parties may amend or modify this MOU only by a signed, written unanimous agreement that identifies itself as an amendment or modification to this MOU. No other alterations in the terms of this agreement shall be valid or binding.

Section 25. Severability

If any provision of this MOU is determined to be unenforceable, the remaining provisions of this MOU remain in full force, if the essential terms and conditions of this MOU for each party remain enforceable.

Section 26. Counterparts

The Parties may execute this MOU in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this MOU in the presence of the other Parties to this MOU. This MOU is effective upon delivery of one executed counterpart from each party to the other party. In proving this MOU, a party must produce or account only for the executed counterpart of the party to be charged.

Section 27. Assignment

The Parties shall not assign or otherwise dispose of this MOU or any duty, right, or responsibility contemplated in this MOU to any other person or entity without the previous written consent of the other Parties.

Section 28. Publication and Posting

Within three months of the adoption of this MOU, the School District's Superintendent shall provide a copy of it to the Nebraska Department of Education and post it on the School District's website. If any change is made to this MOU, the School District's Superintendent shall provide an updated copy of the MOU to the Nebraska Department of Education and post a copy on the School District's website no later than January 1st of the following year.

Section 29. No Separate Legal Entity. This Agreement does not establish a separate legal or joint entity.

Section 30. Administration. The School District's Superintendent and LPD's City Manager ("Administrators") shall be responsible for jointly administering the cooperative

undertaking described in this Agreement. The Administrators may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

Section 31. Manner of Acquiring, Holding, and Disposing of Real and Personal Property. The Parties do not anticipate a need to acquire, hold, or dispose of real or personal property to accomplish the purposes of this Agreement. The Parties’ respective governing boards shall determine the manner of acquiring, holding, or disposing of real or personal property in the event that such a need arises.

Section 32. Financing and Budgeting. Each party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this agreement.

Section 33. Taxes. This Agreement does not grant the school districts any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 13-2816.

Section 34. Reservation of Rights. Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

Section 35. Entire MOU

The MOU is the complete and exclusive expression of the Parties’ agreement on the matters contained in this MOU. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this MOU are expressly merged into and superseded by this MOU.

**DAWSON COUNTY SCHOOL DISTRICT 24-0001,
A/K/A LEXINGTON PUBLIC SCHOOLS**

By: _____

Name: _____

Title: _____

Date: _____

CITY OF LEXINGTON, NEBRASKA

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A
Annual Cost Reimbursement

<u>Time Period:</u>	<u>Fee:</u>
January 1, 2024 thru June 30, 2024	\$48,130
July 1, 2024 thru December 31, 2024	\$48,130
January 1, 2025 thru June 30, 2025	\$49,575
July 1, 2025 thru December 31, 2025	\$49,575
January 1, 2026 thru June 30, 2026	\$51,065
July 1, 2026 thru December 31, 2026	\$51,065

*The fees listed above correspond to the specific semi-annual periods and are intended to cover the cost of two SRO positions for the term of the agreement.



BSN SPORTS™

BSN SPORTS/NIKE REWARD PROGRAM

FOR

Lexington High School

BSN SPORTS (“BSN”) is pleased to offer **Lexington High School** the **BSN SPORTS REWARDS PROGRAM** for the purchase and supply of athletic apparel and equipment for use by the school and its interscholastic programs.

BSN SPORTS Product Pricing: The school shall be able to purchase products at the following discounts:

-Nike Team Apparel/Stock and Custom Uniforms	40% off Retail Price
-Nike Footwear	35% off Retail Price
-BSN Products	15% off Catalog Price
-BSN Catalog Branded Products	10% off Catalog Price

Custom apparel, decorated apparel and footwear from any other manufacturers offered by BSN SPORTS will be at team discount pricing. *Decoration charges are not included in the above discounts.*

BSN SPORTS Products are identified in our catalog with a black star icon next to the product code. BSN SPORTS catalog branded products are products distributed by BSN from a manufacturer such as Wilson, Spalding, Rawlings, etc.

Fan Cloth is a fundraising partner of BSN. This agreement does not prevent you from using Fan Cloth.

My Team Shop: BSN SPORTS’ online player pay site is required to be used by all varsity programs. All other programs including club sports and youth organizations will be encouraged to participate. *Each sport may use this a fundraiser for their program as well.*

Shipping: The Athletic Program will pay freight charges on all orders.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

Nike/BSN Promo: Lexington HS to receive a total of \$30,000 in Nike stock team apparel, **\$10,000** available in June of each year of the 3-year agreement. In return, Lexington agrees to commit to Nike uniforms for every Varsity program in which Nike offers. Nike promo money must be spent by April 1st of each year. (Normal Lexington uniform rotation applies).

Any decoration or customization to promo product is paid for by the Athletic Program.

Terms and Conditions: All purchases will be made through BSN SPORTS.

The School and Athletic Program must be current on all payment obligations to BSN to be eligible for the Nike Promo.

Term: The duration of this agreement is three (3) years from **July 1, 2023 to June 30, 2026**("Term").

Acknowledged and Agreed to:

Lexington High School

BSN SPORTS

Ath. Director or Authorized
Representative - Signature

Vice President - Signature

Print Name

Print Name

Date

Date

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

4502
Organizational Chart

The superintendent shall develop an organizational chart that reflects the supervisory and evaluative responsibilities of district administrators and supervisors.

Adopted on: June 9, 2014

Revised on: July 10, 2017

Revised on: July 9, 2018

Revised on: June 13, 2022

Revised and Renumbered on: June 12, 2023

Revised on: August 14, 2023

6200
District Sponsorship of National Competitions

The school district may provide the use of and fuel for a school district vehicle(s) or its cost equivalency for airline tickets in transporting a qualifying student(s) and sponsor(s) to a national competition for approved school activity groups or programs held in the contiguous 48 states. For the 2023-2024 year and subsequent years, unless amended by the board, approved groups and programs include and are restricted to FCCLA, FFA, Journalism, National History Day, Powerlifting, SkillsUSA, and Speech. The sponsors of additional groups or programs wishing to be considered under this provision must submit a request directly to the board at least six months prior to the date of the anticipated national ~~or international~~ competition. The board reserves the right to approve or deny any application. Unless otherwise authorized by the board, a state-level qualifying competition shall be used in determining an individual's or group's qualification for any national or international competition. Each qualifying group is limited to one approved competition per school year.

Other sponsor expenses for approved groups or programs: The district may pay travel and other reasonably related expenses for a school district sponsor(s) to accompany the qualifying student or students if sponsor attendance is required or deemed necessary for supervision.

Other student expenses for approved groups or programs: All associated costs of attendance (meals, airline tickets, entry fees, etc.), except as provided for in the first paragraph of this policy, are the responsibility of the student(s) and will not be funded by the school district.

Travel requests shall be submitted to the activities director on the appropriate district form 40 days prior to, or as soon as possible, to the anticipated competition date. When possible, out-of-state and/or overnight travel requests shall be approved in advance by the board of education. In the event the board is not able to meet before a decision needs to be made, the superintendent is authorized to make a decision per the terms of this policy.

Adopted on: June 13, 2016

Revised on: June 11, 2018

Reviewed on: February 11, 2019

Revised and renumbered on: June 12, 2023

Revised on: August 14, 2023

4009 Restrictions on Employees Receiving Gratuities

An employee who, because of his or her employment by the school district, receives any bonus merchandise or gift with a value over ~~\$50.00~~ \$100.00 must disclose the receipt of such gift to the superintendent, who will then report that gift to the board. The superintendent, at his or her discretion, may require that the gift become the property of the district. No certificated staff member may not accept any gift which will impair the professional judgment of the recipient.

Employees are directed to discourage merchants from offering bonus paraphernalia in exchange for the school's patronage.

Adopted on: May 13, 2013

Revised on: December 11, 2017

Reviewed on: August 14, 2023

LPS Elementary Walk-Through Form

This form is used as a continual "quick check" on the climate of the learning environment and district adopted instructional practices of classrooms and classroom teachers within Lexington Public Schools.

** Indicates required question*

1. Email *

2. Teacher being observed: *

Mark only one oval.

Option 1

3. Date *

Example: January 7, 2019

4. Time *

Example: 8:30 AM

5. Subject being taught: *

Mark only one oval.

- Phonemic Awareness (Heggerty)
- 95% Phonics (Whole Group Instruction)
- 95% Intervention Groups
- Reading Core - CKLA
- Eureka2 Mathematics
- Social Studies
- Science
- Physical Education
- Music
- Guidance
- Art
- Library
- Small Group/Individual Instruction - SpEd
- Reading Core - CKLA (Spanish)
- Eureka2 Mathematics (Spanish)
- Alphabet
- Centers
- Content

6. What part of the lesson was being observed?

Check all that apply.

- Opening: Getting students attention, reviewing previous learning, previewing upcoming instruction
- Main Body of Instruction
- Closing: Reviewing lesson/learning, previewing next lesson, monitoring independent work

7. What type of instruction was being observed?

Check all that apply.

- "I do" - Teacher modeled learning
- "We do" - Guided instruction of students with teacher support
- "You do" - Independent work by students

8. Comments

9. The Students were: *

Check all that apply.

- Listening to the teacher (whole group)
- Receiving visual instruction
- Receiving verbal instruction
- Participating in instruction
- Working in a small group with teacher
- Working in a small group with other students
- Reading
- Aware of what they are learning and why it is important
- Using some form of technology
- On task and engaged
- Writing
- Working with manipulatives
- Transition between activities
- Other: _____

10. Comments

11. The Teacher was: *

Check all that apply.

- Specifying learning outcome (objectives)
- Conferencing with student(s)
- Facilitating small groups
- Circulating about the classroom
- Sitting/standing behind desk (or podium)
- Providing direction instruction
- Modeling or demonstrating task
- Visuals were being used for language development and making connections for ELs.
- Other: _____

12. Comments:

13. Evidence of District-Wide Learning Initiatives *

Check all that apply.

- Sound Wall present in the classroom (K-3 only)
- Using Explicit Instruction: Unison Response
- Using Explicit Instruction: Partner Response
- Using Explicit Instruction: Individual Turns
- Using Explicit Instruction: Error Correction
- Assessment of Learning: Either Formative or Summative used within and/or at the end of the lesson
- Other: _____

14. Comments:

15. Evidence of Positive Climate & Teacher Strategies *

Check all that apply.

- Classroom expectations are posted and reviewed
- 5 Positives to 1 Negative Initiative used in the classroom
- Classroom positive reward system in place and used by teacher/paraprofessional(s)
- Equitable, consistent application of rules and consequences
- Zones of Regulations program tools are displayed in the classroom and referred to by staff.
- Other: _____

16. Comments:

17. Administrator Conducting Walk-Through: *

Mark only one oval.

- Cetak, Kellie (kellie.cetak@lexschools.org)
- Denker, Tiffany (tiffany.denker@lexschools.org)
- Edeal, Nikki (nikki.edeal@lexschools.org)
- McFarland, Barry (barry.mcfarland@lexschools.org)
- Naylor, Tracy (tracy.naylor@lexschools.org)

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Google Forms

Five-Year Board Goals

August 2023

Financial

- Maintain a minimum of 3 months of expenditures in cash reserve at fiscal year end to ensure adequate cash flow and protection for economic downturns.
- Maintain sufficient funding of Depreciation and Special Building Funds to meet projected technology, curriculum, activities, and facility replacement cycle demands.

School Improvement (CIP)

- Develop post-graduate surveys to obtain feedback on district strengths and areas for improvement in meeting post-secondary education and workforce needs of LPS graduates.
- 60% of LPS students shall meet the 50th percentile/benchmark on district-approved reading assessments by 2026.
- Develop and implement surveys to key stakeholders related to school improvement.
- LPS will implement a strategic plan to increase family involvement and engagement measured by attendance, family participation, and surveys by 2026.
- 80% of LPS students will demonstrate at least typical ratings in the development of targeted SEL competencies as measured by the DESSA and those identified as at risk will receive additional support through direct service or intervention by 2026.
- Special Education: 4th grade students with IEPs will increase their reading proficiency 1-2% as measured by state testing by the end of 2026.

Technology

- Increase employee awareness of cybersecurity risks and preventative measures to protect district information systems.

Facilities and Transportation

- Study and develop fiscal and construction plans to address identified facility needs.

Staff Recruitment and Retention

- Study and consider means and methods of assisting selected LPS non-certificated staff to obtain teaching certificates to address the teaching shortage.
- Expand the applicant marketplace and hiring timeframe for all positions including student teaching applicants and other unconventional candidate pools.

- Create promotional hiring materials that help to inform and attract candidates.

Professional Development

- Continue to provide staff support and training on emotional health, English Learners (EL), and technology.

Advocacy

- Continue efforts to educate senators, Nebraska Department of Education officials, and other local, state, and federal representatives of the district's unique needs and challenges.

MEET THE NEWEST MEMBERS OF OUR LPS TEAM 2023-2024

PK-5



Tesla Nelson

Special Education - ELA



Yesenia Prado

PK Teacher - ELA



Sarah Collins

4th/5th Grade - Bryan



Leah Keaschall

Special Education - Bryan



Adyson Otte

4th/5th Grade - Bryan



Blaire Edeal

1st Grade - Morton



Amber Mathews

Kindergarten - Morton



Kylie Miller

Kindergarten - Morton



Bradi Stieb

Special Education - Morton



Aubrie Waldemar

Kindergarten - Morton



Camryn McPhillips

4th Grade - Pershing



Mitch Muma

PE - Pershing



Julie Samson

Special Education - Pershing



Emma Stahlecker

Special Education - Pershing



Jennifer Nava

2nd Grade - Sandoz



Shelby Pocock

3rd Grade - Sandoz



MEET THE NEWEST MEMBERS OF OUR LPS TEAM 2023-2024

6-12



Karen Klein
Counselor - MS



Kasey Lamborn
8th Grade Social Studies - MS



Maelynn Liewer
6th Grade Language Arts - MS



Riley Sheets
7th Grade Language Arts - MS



Curt Bailey
English - HS



Trystan Berry
Special Education - HS



Oracio Corona
PE - HS



Amanda Deal
Math - HS



Tara Fouts
Special Education - HS



Shelbi Hammond
Alternative Education - HS



Shannon Keller
Business Teacher - HS



Kobe Lo
Athletic Trainer - HS



Isaac McPhillips
Social Studies - HS



Paul Pack
Science - HS



Sharon Tolliver
Alternative Education - HS



Crystal Zern
EL - HS



MEET THE NEWEST MEMBERS OF OUR LPS TEAM 2023-2024



1st Row (L-R): Adyson Otte, Sarah Collins, Jennifer Nava, Emma Stahlecker, Aubrie Waldemar, Bradi Stieb, Tesla Nelson, Sharon Tolliver, Blaire Edeal
2nd Row (L-R): Karen Klein, Camryn McPhillips, Isaac McPhillips, Maelynn Liewer, Shelby Pocock, Kylie Miller, Julie Samson
3rd Row (L-R) Kasey Lamborn, Cristal Zern, Shannon Keller, Trystan Berry, Yesenia Prado, Mitch Muma, Shelbi Hammond
4th Row (L-R) Paul Pack, Kobe Lo, Amber Mathews, Oracio Corona, Tara Fouts, Riley Sheets, Curt Bailey

