

Agenda

1. CALL TO ORDER AND NOTICE OF MEETING
2. FLAG SALUTE
3. OPEN MEETINGS ACT
4. ROLL CALL
5. EXCUSE ABSENT BOARD MEMBERS
6. PUBLIC COMMENTS
7. CONSENT AGENDA
 - 7.1. Approve Minutes
 - 7.2. Approve Payment of Invoices
 - 7.3. Approve Financial Reports
 - 7.4. Personnel Actions
 - 7.4.1. Approve Resignations
 - 7.4.1.1. Karl Degenhardt--Pershing PE Teacher
 - 7.4.2. Approve Employment Contracts
 - 7.4.2.1. Chloe Carlson--Elementary Special Education Teacher 23-24
 - 7.4.2.2. Maelynn Liewer--LMS Language Arts Teacher 23-24
8. NEW BUSINESS
 - 8.1. Activities
 - 8.1.1. Consider addition of FCCLA as a Lexington High School extra-curricular activity.
 - 8.2. Legislative & Finance and Buildings & Grounds
 - 8.2.1. Consider approval of the Operations Agreement with the Lexington Recreation Management Company, LLC, and the Lexington Community Facilities Agency (LCFA) for 2023-2024.
 - 8.2.2. Consider additions to the extra-duty schedules contained in the 2023-2025 Negotiated Agreement.
 - 8.2.3. Consider approval of miscellaneous pay rates for 2023-2024.
 - 8.2.4. Consider approval of furniture purchase.
 - 8.2.5. Consider approval of carpeting proposal for District Administration Building.
 - 8.3. Policy & Transportation
 - 8.3.1. Consider approval of renumbering of specified board policies.
 - 8.3.2. Consider approval of policy revisions.
 - 8.3.3. Consider approval of policy additions.
 - 8.4. Other
 - 8.4.1. Establish date, time, and location for board planning session.
9. REPORTS & COMMENTS
 - 9.1. Principals, Administrators, and Directors
 - 9.1.1. Summer school programs reports.

9.2. Superintendent

9.2.1. Congratulations to the LHS Boys Soccer Team for their 3rd place finish at the NSAA Class B Soccer Championships.

9.2.2. Congratulations to LHS state track qualifiers Lazaro Adame, Oscar Aguado, Luis Castellanos, Miguel Cruz, Reese Kuecker, Quentin Moss, Ian Salazar, Greysen Strauss, Abbi Sutton, and Mady Wolfe.

9.2.3. The LPS administrator data retreat was held on June 8. We spent time reviewing the AQuESTT state assessment system, our building ratings, and identifying successes and challenges for each building in improving student outcomes.

9.3. Board members

10. ADJOURNMENT

Customer Ad Proof

118-60121596 LEXINGTON PUBLIC SCHOOLS

Order Nbr 1162388

Publication Lexington People Plus

Contact LEXINGTON PUBLIC SCHOOLS

Address 1 PO BOX 890

Address 2

City St Zip LEXINGTON NE 68850

Phone 3083244681

Fax 3083242528

Section Class Legals

SubSection

Category 0099 LEGALS

Ad Key 1162388-1

Keywords Meeting Notice June 12

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 12 day of June, 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 June 7

PO Number

Rate LCH CL Legal LPP

Order Price 11.60

Amount Paid 0.00

Amount Due 11.60

Start/End Dates 06/07/2023 - 06/07/2023

Insertions 1

Size 29

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 May 3, 2023.

May 8, 2023 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850

Attendance Taken at 6:56 PM.

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

1. CALL TO ORDER AND NOTICE OF MEETING

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

Motion to excuse Garth Mins. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

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

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, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

7.4. Personnel Actions

7.4.1. Approve Resignations

7.4.1.1. Jamie Burkink--Pershing 5th Grade Teacher--Effective at end of current school year.

7.4.1.2. Zach Jones--LHS Business Teacher--Effective at end of current school year.

7.4.2. Approve Employment Contracts

7.4.2.1. Curtis Bailey--LHS English Teacher 23-24

- 7.4.2.2. Oracio Corona--LHS Physical Education Teacher 23-24
- 7.4.2.3. Shannon Keller--LHS Business Education Teacher 23-24
- 7.4.2.4. Amber Mathews--Morton Kindergarten Teacher 23-24
- 7.4.2.5. Adyson Otte--Bryan 4th/5th Grade Teacher (English) 23-24
- 7.4.2.6. Paul Pack--LHS Science Teacher 23-24
- 7.4.2.7. Shelby Pocock--Sandoz 3rd Grade Teacher 23-24
- 7.4.2.8. Sharon Tolliver--LHS Alternative Education Teacher 23-24

8. NEW BUSINESS

8.1. Buildings & Grounds

8.2. Activities

8.3. Legislative & Finance

8.3.1. Consider approval of pay ranges for newly hired classified personnel for 2023-2024.

Motion to approve pay ranges as presented. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

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

8.3.2. Consider approval of amended policy 4040 concerning classified employee terms of employment.

Motion to approve amended policy 4040 as presented. Passed with a motion by Cindy Benjamin and a second by Larry Steinberger.

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

8.4. Policy & Transportation

8.4.1. Consider approval of purchase of vehicles.

Motion to approve purchase of 2023 Dodge Ram Tradesman and 2023 Chrysler Pacifica from Platte Valley Auto Mart, Inc., in the amount \$100,405.00, as presented. Passed with a motion by Travis Maloley and a second by Carlos Saiz.

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

8.5. Other

8.5.1. Consider revision to 2023-2024 district calendar.

8.5.1. Consider revision to 2023-2024 district calendar. Passed with a motion by Cindy Benjamin and a second by Larry Steinberger.

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

8.5.2. Establish summer board planning session date, time and location.

9. REPORTS & COMMENTS

9.1. Principals, Administrators, and Directors

9.2. Superintendent

9.2.1. Graduation will be held at 3 PM on Sunday, May 14, in the West gym of LHS. The Class of 2023 is tied for the most Susan Buffett scholarships, 41,

received in school history. Those are worth \$40K apiece. Also of note, 60 of these seniors completed 12 or more CCC college credits while in high school through dual credit coursework.

9.2.2. LPS Retirement Reception is set for Thursday, May 18, from 4-6 PM in the LMS cafeteria.

9.2.3. Congratulations to the LHS Yearbook staff for their performances at the Class B NSAA Journalism Championships held in Norfolk on April 24. Five Lex students won a total of eight medals. Two students were state champions - Miranda Gomez in Yearbook Feature Writing and Tzintly Angulo in Yearbook Sports Feature Writing.

9.2.4. Congratulations to the 15 LHS students who were recently awarded a Nebraska Seal of Biliteracy for achieving a high level of proficiency in English and at least one other language. The Seal is a collaboration between the Nebraska Department of Education (NDE) and the Nebraska International Language Association. LHS students include Abellanedad Allen, Ashley Chiguil, Miranda Gomez, Cristela Goytia, Jeonghun Jin, Genesis Lam, Josue Lucas-Reynoso, Melanie Marte-Mendoza, Yasmin Monroy, Abigail Owens, Carlos Prado, Michelle Rivas, Carlos Rodriguez-Perez, Michelle Ruiz-Carcia, and Hailey Vigial.

9.2.5. Congratulations to the LHS SkillsUSA team for their performance at the Nebraska Skills USA Leadership Conference in Grand Island on April 13-15.

9.2.6. Congratulations to the Lexington High School eSports Valorant team which qualified for state and finished 4th. Team members include David Cohetero, Adrian Lopez, Zuheb Maday, Noah Mariel, Edwin Sanchez-Contreras, and Alexis Trejo.

9.2.7. School will dismiss at 1:30 pm on Wednesday, May 10, for the NSAA Boys Soccer Championships held at Creighton University's Morrison Stadium. The Lex boys play Columbus Scotus at 7:30 pm. The last day of school for students will be moved up from May 24 to May 23 with a 1:30 pm dismissal.

9.2.8. Our administrative data retreat will be held on June 8. Each year, we take a look at student assessment data and set goals for the following year.

9.3. Board members

10. ADJOURNMENT

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

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

Chairperson

Superintendent

Detail Check Register

Posted; Batch Description GF Checks 6/12/23 KJF

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
57241	Automatic Payment	06/12/2023	BLACKHILLS	Black Hills Energy	7,621.79
<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>
20230602	06/02/2023		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	132.42
20230602	06/02/2023		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	221.46
20230602	06/02/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	2,748.31
20230602	06/02/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	315.30
20230602	06/02/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	280.82
20230602	06/02/2023		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	2,106.78
20230602	06/02/2023		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	614.99
20230602	06/02/2023		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	55.71
20230602	06/02/2023		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	231.03
20230602	06/02/2023		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	574.78
20230602	06/02/2023		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	340.19
57242	Automatic Payment	06/12/2023	NEBRASKAGO	Nebraska.Gov	15.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7676846	06/02/2023		Personnel Services Technical Services	01 2570 350 000 0 000	15.00
57243	Automatic Payment	06/12/2023	REVTRAK	RevTrak	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>
June 2023	06/06/2023		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95
57244	Automatic Payment	06/12/2023	VERIZONWIR	Verizon Wireless	3,513.17
<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>
9935751271	06/02/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,792.95
9935751271	06/02/2023		Migrant Supply DW	01 6915 610 000 0 000	0.00
9935751272	06/02/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	680.21
9935751272	06/02/2023		Migrant Supply DW	01 6915 610 000 0 000	40.01
54144	Check	06/12/2023	ADTECHNICA	A&D TECHNICAL SUPPLY COMPANY Inc.	213.84
<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>
21037.	06/06/2023		If 20# bOND cOPY	08 6998 340 000 0 000	213.84
54145	Check	06/12/2023	ACCOBRANDS	ACCO Brands USA LLC	699.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4726753054	06/02/2023	GF029027	supplies	01 1100 610 006 0 000	200.98
4726753055	06/02/2023	GF028904	Chris supplies	01 1100 610 001 0 000	72.76
4726759948	06/02/2023	GF028801	supplies	01 1100 610 003 0 000	425.82
54146	Check	06/12/2023	AMAZONCAPI	Amazon Capital Services	2,615.13
<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>
13RJ-469G-9TYQ	06/02/2023	GF029159	bus supplies	01 2710 610 000 0 000	14.95
1D9T-3P3W-KGM7	06/06/2023	GF029185	supplies	01 1190 610 009 0 000	450.38
1F1H-TFH9-74G4	06/02/2023	GF029164	dishwasher thermometers	06 3100 610 000 0 000	399.00

Detail Check Register

Posted; Batch Description GF Checks 6/12/23 KJF

Checking Account: 1		1					
1GDK-MNRF-7GJ9	06/06/2023	GF029190	pencil sharpener	01 1100 610 003 0 000		114.60	
1GJW-T1R1-LDJF	06/06/2023	GF029189	Prof. Dev. Supply Sandoz	01 2213 610 006 0 000		524.75	
1MJP-1MY-4HML	06/02/2023	GF029168	Homeless Supply DW	01 6991 610 000 0 000		152.93	
1PWR-VT7T-H4TN	06/02/2023	GF029122	summer school supplies	01 1300 610 001 0 000		87.82	
1RF4-3YXD-F6P6	06/02/2023	GF029188	tool box	01 2620 610 000 0 000		189.00	
1RF4-3YXD=D3R6	06/02/2023	GF029183	Summer School Supply-Elementary	01 1300 610 004 0 000		37.29	
1RTL-DLK6-4MGD	06/06/2023	GF029181	supplies	01 1100 605 006 0 000		309.17	
1T39-WFW7-7HK3	06/06/2023	GF029131	summer school supplies	01 1300 610 001 0 000		18.98	
1WRL-97TK-1GY1	06/02/2023	GF029179	oven mitts	06 3100 610 000 0 000		149.90	
1WWP-6WH4-7F3W	06/02/2023	GF029159	bus supplies	01 2710 610 000 0 000		166.36	
Check Number: 54147	Check Type: Check	Check Date: 06/12/2023	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total:	585.00	
<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>		
AL26795111	06/06/2023	GF029163	USB adaptors	01 2230 650 000 0 000	585.00		
Check Number: 54148	Check Type: Check	Check Date: 06/12/2023	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total:	1,059.18	
<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>		
6280201666	06/02/2023		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	185.12		
6280201668	06/02/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	106.16		
6280201671	06/02/2023		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	192.55		
6280201673	06/02/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	98.84		
6280207836	06/07/2023		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	185.12		
6280207837	06/07/2023		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	192.55		
6280207838	06/07/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	98.84		
Check Number: 54149	Check Type: Check	Check Date: 06/12/2023	Vendor: EARTHGRAIN	Bimbo Bakeries USA	Check Total:	3,195.00	
<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>		
20230602	06/02/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,195.00		
Check Number: 54150	Check Type: Check	Check Date: 06/12/2023	Vendor: BIOCORPORA	BIO CORPORATION	Check Total:	1,649.39	
<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>		
1050638	06/02/2023	GF028859	Synthetic exam gloves medium/box	01 1100 603 001 0 000	300.00		
1050638	06/02/2023	GF028859	Synthetic exam gloves large/box	01 1100 603 001 0 000	144.00		
1050638	06/02/2023	GF028859	Cat 14"-18" double injected	01 1100 603 001 0 000	440.00		
1050638	06/02/2023	GF028859	7"-9" double injected rats	01 1100 603 001 0 000	180.00		
1050638	06/02/2023	GF028859	Bio-Shield 3.75L/gallon	01 1100 603 001 0 000	16.95		
1050638	06/02/2023	GF028859	sheep brain with hypo	01 1100 603 001 0 000	132.00		
1050638	06/02/2023	GF028859	Synthetic exam gloves small/box	01 1100 603 001 0 000	144.00		
1050638	06/02/2023	GF028859	Pregnant cat 14"-18" double injected	01 1100 603 001 0 000	292.44		
Check Number: 54151	Check Type: Check	Check Date: 06/12/2023	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total:	9.66	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
846020	06/02/2023	GF028754	White Craft Glue	01 1100 615 002 0 000	9.66		

Detail Check Register

Posted; Batch Description GF Checks 6/12/23 KJF

Checking Account: 1

1

Check Number: 54152 Check Type: Check Check Date: 06/12/2023 Vendor: BOBSTRUEVA Bob's True Value Check Total: 97.36

<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>
20230606	06/06/2023	GF028267	Yearly Classroom Supplies	01 1100 612 001 0 000	0.00
A108151	06/06/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.96
A108158	06/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	41.76
A108538	06/06/2023	GF028276	Grounds Supply DW	01 2630 610 000 0 000	5.97
A109419	06/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	8.19
A109420	06/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	(7.77)
A109421	06/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	8.19
A109422	06/06/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	(0.42)
B18975	06/06/2023	GF028276	Maintenance Supply HS	01 2620 610 001 0 000	19.48

Check Number: 54153 Check Type: Check Check Date: 06/12/2023 Vendor: CSTRUCKSAL C & S TRUCK & SALVAGE, INC. Check Total: 9,584.30

<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>
20230602	06/02/2023		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	9,584.30

Check Number: 54154 Check Type: Check Check Date: 06/12/2023 Vendor: CASHWA CASH-WA DISTRIBUTING CO. Check Total: 35,866.63

<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>
13786106	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	230.80
13786106	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	4,573.44
13788653	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	417.18
13788653	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,518.03
13791057	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	207.96
13791057	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	2,788.70
13794495	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,623.06
13796817	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	647.03
13796817	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,562.38
13799584	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	4,553.31
13803162	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	192.70
13803769	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	61.24
13803769	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	2,351.66
13805803	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	350.14
13805803	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	4,710.51
13807358	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	219.54
13807358	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	536.16
13810816	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	477.80
13810816	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	568.32
A13781625	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	388.00
A13788814	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	480.15
A13798270	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	485.00
A13808014	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	485.00
C13814725	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	114.45

Detail Check Register

Posted; Batch Description GF Checks 6/12/23 KJF

Checking Account: 1		1					
CM3431936	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000		(32.90)	
CM3435052	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000		(130.82)	
CM3437196	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		(160.00)	
P13786638	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000		379.00	
P13786977	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000		161.34	
S13805139	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000		107.45	
Check Number: 54155	Check Type: Check	Check Date: 06/12/2023	Vendor: CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	Check Total:	607.46	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
JP95973	06/02/2023	GF029141	Atto Express SAS storage controller	01 2230 740 000 0 000	607.46		
Check Number: 54156	Check Type: Check	Check Date: 06/12/2023	Vendor: CENTURYLI2	CenturyLink	Check Total:	4,973.05	
<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>		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	322.24		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	353.40		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	166.12		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	984.99		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	983.94		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	166.12		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	299.24		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	433.36		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	299.24		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	433.36		
20230606	06/06/2023		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	531.04		
Check Number: 54157	Check Type: Check	Check Date: 06/12/2023	Vendor: CHARTERCOM	Charter Communications	Check Total:	347.77	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230606	06/06/2023		Technology Communications DW	01 2230 530 000 0 000	347.77		
Check Number: 54158	Check Type: Check	Check Date: 06/12/2023	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>		
8260201	06/07/2023		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	614.36		
8260337	06/07/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	269.45		
8260482	06/07/2023		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	778.10		
8260554	06/07/2023		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	221.18		
8260619	06/07/2023		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	130.39		
8260698	06/07/2023		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	130.39		
Check Number: 54159	Check Type: Check	Check Date: 06/12/2023	Vendor: COMFORTSU1	Comfort Suites West Omaha	Check Total:	265.74	
<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>		
67738078	06/02/2023		Truax room	01 1101 580 001 0 000	265.74		
Check Number: 54160	Check Type: Check	Check Date: 06/12/2023	Vendor: COUNTRYPAR	Country Partners Cooperative	Check Total:	164.17	
<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>		

Detail Check Register

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1

255210000	06/06/2023	GF029196	weed killer	01 2630 610 000 0 000	140.25
707459	06/06/2023		propane for forklift	01 2640 610 000 0 000	23.92

Check Number: 54161 Check Type: Check Check Date: 06/12/2023 Vendor: CULLIGAN CULLIGAN Check Total: 659.15

<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>
20230606	06/06/2023		Guidance Supply HS	01 2120 610 001 0 000	43.49
20230606	06/06/2023		Office of Principal Supply HS	01 2410 610 001 0 000	44.20
20230606	06/06/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	171.74
20230606	06/06/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	61.10
20230606	06/06/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	129.42
20230606	06/06/2023		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	209.20
20230606	06/06/2023		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	0.00

Check Number: 54162 Check Type: Check Check Date: 06/12/2023 Vendor: DANSSANITA DAN'S SANITATION Check Total: 3,195.23

<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>
20230602	06/02/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	550.25
20230602	06/02/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	124.25
20230602	06/02/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	63.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	56.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	73.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	63.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	47.23
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	673.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	456.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	233.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	304.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	281.25
20230602	06/02/2023		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	269.25

Check Number: 54163 Check Type: Check Check Date: 06/12/2023 Vendor: DAVISENERG Davis Energy, Inc Check Total: 26,769.73

<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>
6/2/23	06/06/2023	GF029178	fuel	01 2710 626 000 0 000	26,769.73

Check Number: 54164 Check Type: Check Check Date: 06/12/2023 Vendor: ELECTRICFI ELECTRICAL ENGINEERING & EQUIPMENT CO. Check Total: 1,993.87

<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>
8216717-01	06/06/2023		Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	1,162.80
8232601-00	06/06/2023		Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	68.89
8232601-01	06/06/2023		Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	125.34
8233826-00	06/06/2023	GF029079	tools	01 2620 610 000 0 000	239.96
8238675-00	06/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	30.24
8242547-00	06/06/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	2.72
8242620-00	06/06/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	43.72

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Checking Account: 1		1					
8245146-00	06/06/2023	GF028274	Op. of Bldg. Cont. Electrical Pershing	01 2620 435 005 0 000		0.66	
8248194-00	06/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000		6.96	
8248484-00	06/06/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000		5.23	
8251377-00	06/06/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		33.80	
8251934-00	06/06/2023	GF028274	Op. of Bldg. Other Cont. Svcs. HS	01 2620 490 001 0 000		10.12	
8258911-00	06/06/2023	GF028274	Grounds Supply DW	01 2630 610 000 0 000		103.41	
8260533-00	06/06/2023	GF029169	tools for lance	01 2620 610 000 0 000		160.02	
Check Number: 54165	Check Type: Check	Check Date: 06/12/2023	Vendor: ENGINEERE1	Engineered Controls, Inc	Check Total:	6,320.00	
<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>		
176029	06/06/2023	GF029064	cameras	01 2660 610 000 0 000	6,320.00		
Check Number: 54166	Check Type: Check	Check Date: 06/12/2023	Vendor: ESU10	ESU 10	Check Total:	11,713.53	
<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>		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	476.35		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	893.68		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	165.63		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	476.35		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	3,573.86		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	119.09		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00		
20230606	06/06/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	447.71		
20230606	06/06/2023		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	222.98		
20230606	06/06/2023		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	119.08		
20230606	06/06/2023		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	639.43		
20230606	06/06/2023		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	1,599.66		
20230606	06/06/2023		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	319.71		
20230606	06/06/2023		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	0.00		
20230606	06/06/2023		Improv. of Instr. Prof. Development	01 2210 330 000 0 000	130.00		
20230606	06/06/2023		Improv. of Instr. Prof. Development	01 2210 330 000 0 000	130.00		
20230606	06/06/2023		School Improvement Profess. Develop.	01 2211 330 000 0 000	40.00		
20230606	06/06/2023		Professional Development Bryan	01 2213 330 003 0 000	40.00		
20230606	06/06/2023		Technology Tech-Related Repairs	01 2230 432 000 0 000	2,320.00		
20230606	06/06/2023		Technology Communications DW	01 2230 530 000 0 000	0.00		
20230606	06/06/2023		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00		
Check Number: 54167	Check Type: Check	Check Date: 06/12/2023	Vendor: NEESUCOOPE	ESU Coordinating Council	Check Total:	2,996.46	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
COOP002351	06/02/2023	GF029143	World Book	01 2230 735 000 0 000	2,996.46		
Check Number: 54168	Check Type: Check	Check Date: 06/12/2023	Vendor: FOSTERLUMB	Foster Lumber LLC	Check Total:	332.80	
<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>		
300730	06/06/2023	GF029182	sheet rock for HS	01 2620 610 001 0 000	332.80		

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Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
54169	Check	06/12/2023	FS	FS	556.80
<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>
IN102304180571	06/02/2023	GF029010	Fiber Optic supplies	01 2230 740 000 0 000	0.80
IN102304220090	06/02/2023	GF029010	Fiber Optic supplies	01 2230 740 000 0 000	556.00
54170	Check	06/12/2023	GOVCONNECT	GOVCONNECTION, INC	4,033.32
<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>
74108561	06/06/2023	GF029136	supplies	01 2230 740 000 0 000	4,033.32
54171	Check	06/12/2023	GREATPLAI4	Great Plains Communications	136.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230606	06/06/2023		Technology Communications DW	01 2230 530 000 0 000	136.26
54172	Check	06/12/2023	GREATPLATT	GREAT PLATTE RIVER ROAD ARCHWAY MONUMENT	138.00
<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>
000608	06/02/2023	GF029133	summer school field trip	01 1300 610 001 0 000	138.00
54173	Check	06/12/2023	GUMDROPBOO	GUMDROP BOOKS	1,016.90
<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>
PINV138663	06/02/2023	GF028923	books	01 2220 640 005 0 000	1,016.90
54174	Check	06/12/2023	HANDWRITIN	HANDWRITING WITHOUT TEARS INC.	5,328.13
<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>
INV172637	06/07/2023	GF029084	I Know my Numbers classroom	01 1190 644 009 0 000	1,731.25
INV172637	06/07/2023	GF029084	My First School Book	01 1190 644 009 0 000	3,112.50
INV172637	06/07/2023	GF029084	shipping	01 1190 644 009 0 000	484.38
54175	Check	06/12/2023	HEARTLAND1	Heartland Chevrolet Buick INC	1,847.15
<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>
6029534/2	06/06/2023	GF029193	bus 4 repairs	01 2710 430 000 0 000	1,847.15
54176	Check	06/12/2023	HILAND	Hiland Dairy Foods Company	23,291.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230606	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	23,291.11
54177	Check	06/12/2023	HOLIDAY110	Holiday Inn Express & Suites	129.95
<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>
206081	06/02/2023		Migrant Professional Development DW	01 6915 330 000 0 000	129.95
54178	Check	06/12/2023	HOMETOWNLE	HOMETOWN LEASING	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>
20230606	06/06/2023		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28
54179	Check	06/12/2023	ISLANDSUPP	Island Supply Welding Co	65.04
<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>

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294065

1

06/06/2023 GF028290 Yearly Classroom Supplies 01 1100 613 001 0 000 65.04

Check Number: 54180 Check Type: Check Check Date: 06/12/2023 Vendor: JOHNSTONES JOHNSTONE SUPPLY Inc. Check Total: 517.81

<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>
6192802	06/06/2023	GF029175	coil cleaner	01 2620 437 000 0 000	81.86
6192802	06/06/2023	GF029175	Sandoz HVAC motor	01 2620 437 006 0 000	0.00
6192802	06/06/2023	GF029175	capicators	01 2620 437 009 0 000	0.00
6192803	06/06/2023	GF029175	coil cleaner	01 2620 437 000 0 000	0.00
6192803	06/06/2023	GF029175	Sandoz HVAC motor	01 2620 437 006 0 000	409.65
6192803	06/06/2023	GF029175	capicators	01 2620 437 009 0 000	0.00
6192835	06/06/2023	GF029175	coil cleaner	01 2620 437 000 0 000	0.00
6192835	06/06/2023	GF029175	Sandoz HVAC motor	01 2620 437 006 0 000	0.00
6192835	06/06/2023	GF029175	capicators	01 2620 437 009 0 000	26.30

Check Number: 54181 Check Type: Check Check Date: 06/12/2023 Vendor: JONES JONES PLUMBING & HEATING Check Total: 683.78

<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>
56662	06/06/2023	GF028277	Grounds Supply HS	01 2630 610 001 0 000	7.00
56664.	06/06/2023	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	70.00
56712	06/06/2023	GF028277	Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	16.40
56714	06/06/2023	GF028277	Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	18.00
56715.	06/06/2023	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	42.00
56720	06/06/2023	GF028277	Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	24.00
56788	06/06/2023	GF028277	Grounds Supply HS	01 2630 610 001 0 000	110.16
56789	06/06/2023	GF028277	Grounds Supply HS	01 2630 610 001 0 000	37.39
56790	06/06/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	18.00
56793	06/06/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	94.83
56824	06/06/2023	GF028277	Grounds Supply HS	01 2630 610 001 0 000	9.00
56869	06/06/2023	GF028277	Maintenance Supply HS	01 2620 610 001 0 000	237.00

Check Number: 54182 Check Type: Check Check Date: 06/12/2023 Vendor: KEARNEYWIN Kearney Winnelson Co Check Total: 1,499.85

<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>
412022 02	06/02/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	152.00
413546 01	06/06/2023	GF029174	Plumbing Supplies	01 2620 436 001 0 000	1,347.85

Check Number: 54183 Check Type: Check Check Date: 06/12/2023 Vendor: KLAWN K-Lawn of Lexington Check Total: 6,916.40

<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>
15500	06/02/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	84.00
15500	06/02/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	146.00
15500	06/02/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	746.65
15500	06/02/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	120.00
15500	06/02/2023		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	783.50
15500	06/02/2023		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	185.10
15500	06/02/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	712.90

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Checking Account: 1		1					
15501	06/02/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000		118.20	
15501	06/02/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000		265.25	
15501	06/02/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000		485.90	
15501	06/02/2023		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000		446.10	
15501	06/02/2023		Grounds Contracted Lawn Care Sandoz	01 2630 422 006 0 000		621.90	
15513	06/02/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000		677.75	
15513	06/02/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000		803.90	
15513	06/02/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000		719.25	
Check Number: 54184	Check Type: Check	Check Date: 06/12/2023	Vendor: KRVN	KRVN	Check Total:	250.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230607	06/07/2023		BOE Advertising	01 2310 540 000 0 000	250.00		
Check Number: 54185	Check Type: Check	Check Date: 06/12/2023	Vendor: KSBSCHOOLL	KSB School Law, PC LLC	Check Total:	2,730.00	
<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>		
14151	06/02/2023		District Legal Services	01 2330 317 000 0 000	2,730.00		
Check Number: 54186	Check Type: Check	Check Date: 06/12/2023	Vendor: LEXPARTYRE	Lex Party Rentals	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>		
5/30/23	06/06/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	400.00		
Check Number: 54187	Check Type: Check	Check Date: 06/12/2023	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	Check Total:	630.19	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5/19/23	06/02/2023	GF029148	granola bars & water	01 1100 610 006 0 000	109.35		
5/22/23	06/02/2023		retirement reception	01 2320 610 000 0 000	520.84		
Check Number: 54188	Check Type: Check	Check Date: 06/12/2023	Vendor: LEXRHC	Lexington Regional Health Center	Check Total:	12,162.00	
<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>		
20230602	06/02/2023		OT Services K-12 Prof. Services	01 2161 340 000 0 000	2,002.50		
20230602	06/02/2023		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	100.50		
20230602-0001	06/02/2023		OT Services K-12 Prof. Services	01 2161 340 000 0 000	4,215.00		
20230602-0001	06/02/2023		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	805.50		
20230602-0001	06/02/2023		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	356.25		
20230602-0002	06/02/2023		PT Services K-12 Prof. Services	01 2171 340 000 0 000	3,246.00		
20230602-0002	06/02/2023		PT Services Age 3-5 Prof. Services	01 2172 340 009 0 000	549.00		
20230602-0002	06/02/2023		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	887.25		
Check Number: 54189	Check Type: Check	Check Date: 06/12/2023	Vendor: LINCOLNEL1	The Lincoln Electric Company	Check Total:	507.34	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
912134239	06/02/2023	GF028291	Yearly Classroom Supplies	01 1100 613 001 0 000	450.00		
912137526	06/02/2023	GF028291	Yearly Classroom Supplies	01 1100 613 001 0 000	57.34		
Check Number: 54190	Check Type: Check	Check Date: 06/12/2023	Vendor: LIPSPRINTI	LIPS PRINTING SERVICE	Check Total:	137.04	
<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>		

Detail Check Register

Posted; Batch Description GF Checks 6/12/23 KJF

Checking Account: 1

1

98637 06/02/2023 GF029152 recruiting brochures 01 2310 610 000 0 000 137.04

Check Number: 54191 Check Type: Check Check Date: 06/12/2023 Vendor: MADELINESC Madeline's Cafe & Bakery Check Total: 217.34

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
217	06/07/2023	GF029207	lunch	01 2310 610 000 0 000	217.34

Check Number: 54192 Check Type: Check Check Date: 06/12/2023 Vendor: MEADLUMBER MEAD LUMBER Check Total: 1,467.69

<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>
9036087	06/06/2023	GF028268	Yearly Classroom Supplies	01 1100 612 001 0 000	141.97
9046175	06/06/2023	GF028268	Yearly Classroom Supplies	01 1100 612 001 0 000	22.95
9047836	06/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	3.35
9048078	06/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	2.87
9050086	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	28.99
9071046	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	254.99
9079863	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	175.06
9088087	06/06/2023	GF028268	Yearly Classroom Supplies	01 1100 612 001 0 000	63.38
9103693	06/06/2023	GF028268	Yearly Classroom Supplies	01 1100 612 001 0 000	32.00
9106074	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	27.82
9110007	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	23.03
9112367	06/06/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	23.78
9118534	06/06/2023	GF028268	Yearly Classroom Supplies	01 1100 612 001 0 000	35.51
9133926	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	114.98
9134803	06/06/2023	GF028270	Yearly Classroom Supplies	01 1100 619 001 0 000	60.47
9135800	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	9.78
9139880	06/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	23.60
9143155	06/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	11.80
9146530	06/06/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	10.84
9151998	06/06/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	43.99
9154187	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	20.63
9157828	06/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	9.56
9158419	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	129.51
9159877	06/06/2023	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	7.25
9173762	06/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	63.81
9173838	06/06/2023	GF028275	Maintenance Supply HS	01 2620 610 001 0 000	54.72
9179392	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	27.24
9179564	06/06/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	11.99
9179979	06/06/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	31.82

Check Number: 54193 Check Type: Check Check Date: 06/12/2023 Vendor: MIDSTATESA MID-STATES AUTOMATION & CONTROL, INC. Check Total: 8,446.25

<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>
72-1891	06/06/2023		Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	896.25
72-1892	06/06/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000	450.00

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>	<u>Check Total:</u>	
72-1893	06/06/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000		2,100.00	
72-1894	06/06/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000		5,000.00	
Check Number: 54194	Check Type: Check	Check Date: 06/12/2023	Vendor: MIDWESTMAI	Midwest Connect, LLC	Check Total:	595.00	
545362	06/06/2023		Fiscal Services Postage	01 2510 531 000 0 000	595.00		
Check Number: 54195	Check Type: Check	Check Date: 06/12/2023	Vendor: MIDWESTFL2	MIDWEST FLOOR SPECIALISTS	Check Total:	3,754.00	
160	06/06/2023		HS gym floor	01 2620 610 001 0 000	3,754.00		
Check Number: 54196	Check Type: Check	Check Date: 06/12/2023	Vendor: MIDWESTTE2	MIDWEST TECH PRODUCTS & SERV.	Check Total:	150.10	
2137154-00	06/02/2023	GF028804	supplies	01 1100 610 003 0 000	69.10		
2137166-00	06/02/2023	GF028910	supplies	01 1100 613 001 0 000	81.00		
Check Number: 54197	Check Type: Check	Check Date: 06/12/2023	Vendor: NASCD	NASCD	Check Total:	255.00	
20230607	06/07/2023		AWARE Professional Development	01 6990 330 000 0 000	85.00		
20230607-0001	06/07/2023		AWARE Professional Development	01 6990 330 000 0 000	85.00		
20230607-0002	06/07/2023		AWARE Professional Development	01 6990 330 000 0 000	85.00		
Check Number: 54198	Check Type: Check	Check Date: 06/12/2023	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	275.00	
e16450-715821	06/07/2023		John Hakonson registration	01 2320 330 000 0 000	50.00		
e16451-715544	06/06/2023		Tracy Naylor registration	01 2410 330 009 0 000	225.00		
Check Number: 54199	Check Type: Check	Check Date: 06/12/2023	Vendor: NEBRASKAAS	Nebraska Assistive Technology Partnership	Check Total:	250.00	
523002	06/02/2023		Anita Bachman registration	01 1200 330 000 0 000	250.00		
Check Number: 54200	Check Type: Check	Check Date: 06/12/2023	Vendor: NCA	Nebraska Coaches Association	Check Total:	7,830.00	
20230602	06/02/2023		Activities Professional Development HS	01 1101 330 001 0 000	7,830.00		
Check Number: 54201	Check Type: Check	Check Date: 06/12/2023	Vendor: NESAFEFIRE	NEBRASKA SAFETY AND FIRE EQUIPMENT	Check Total:	1,080.00	
1503	06/07/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	540.00		
1504	06/07/2023		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	540.00		
Check Number: 54202	Check Type: Check	Check Date: 06/12/2023	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	880.10	
2022125147	06/02/2023		Personnel Services Technical Services	01 2570 350 000 0 000	336.10		
2022125148	06/02/2023		Personnel Services Technical Services	01 2570 350 000 0 000	544.00		

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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: 54203		Check Type: Check		Check Date: 06/12/2023 Vendor: TIGERPAPER		Paper Tiger Shredding		Check Total: 285.00
181794	06/06/2023		Fiscal Services Professional Services	01 2510 340 000 0 000	285.00			
Check Number: 54204		Check Type: Check		Check Date: 06/12/2023 Vendor: PARADISEIC		Paradise Ice		Check Total: 298.90
20230602	06/02/2023		Summer School Supply-Elementary	01 1300 610 004 0 000	298.90			
Check Number: 54205		Check Type: Check		Check Date: 06/12/2023 Vendor: PLUMCREEKM		PLUM CREEK MARKET PLACE		Check Total: 1,973.50
00105609094100001	06/07/2023	GF029150	flower & candy arrangements	01 2310 610 000 0 000	235.97			
00105625113500001	06/07/2023	GF029150	flower & candy arrangements	01 2310 610 000 0 000	76.99			
00201675131601221	06/07/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	10.94			
00301798150201011	06/07/2023	GF028539	groceries for classes	01 3591 610 000 0 000	32.60			
00301822161201186	06/07/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	114.77			
00303338132601128	06/07/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	68.63			
00400137070500755	06/07/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	24.86			
00401917074101011	06/07/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	359.40			
00401923085901011	06/07/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	137.34			
00401944102801011	06/07/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	33.16			
00402994082901011	06/07/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	119.80			
00403277095101011	06/07/2023	GF029101	graduation flowers	01 1100 610 001 0 000	610.00			
00407652071201011	06/07/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	83.20			
00407898074901011	06/07/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	29.95			
00409851080601011	06/07/2023	GF028264	Yearly Supplies	06 3100 630 000 0 000	35.89			
20230607	06/07/2023	GF028271	Yearly Classroom Supplies	01 1100 615 002 0 000	0.00			
Check Number: 54206		Check Type: Check		Check Date: 06/12/2023 Vendor: QUADIENTPO		Quadient Finance USA, Inc		Check Total: 1,000.00
20230606	06/06/2023		Fiscal Services Postage	01 2510 531 000 0 000	1,000.00			
Check Number: 54207		Check Type: Check		Check Date: 06/12/2023 Vendor: SWAUTOPART		S&W AUTO PARTS		Check Total: 403.51
157324	06/06/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	56.28			
157591	06/06/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	59.94			
157912	06/06/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	46.00			
157916	06/06/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	3.55			
158059	06/06/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	14.42			
158116	06/06/2023	GF028273	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	13.48			
158312	06/06/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	11.78			
158385	06/06/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	8.92			
158517	06/06/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	29.62			
158543	06/06/2023	GF029155	battery booster pack	01 2710 610 000 0 000	150.00			

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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>	
158713	06/06/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	9.52		
20230606	06/06/2023	GF028265	Yearly Classroom Supplies	01 1100 613 001 0 000	0.00		
Check Number: 54208	Check Type: Check	Check Date: 06/12/2023	Vendor: SCHOLASTI5	SCHOLASTIC, INC.	Check Total:	34.24	
8196645	06/02/2023	GF029068	There Was an Old Lady Who Swallowed the	01 6915 610 009 0 000	34.24		
Check Number: 54209	Check Type: Check	Check Date: 06/12/2023	Vendor: SCHOOLHEAL	School Health	Check Total:	60.54	
4199321-00	06/02/2023	GF028755	Woven Band Aids - 1" X 3" Size - Scales	01 1100 603 002 0 000	10.20		
4199321-00	06/02/2023	GF028755	Woven Band Aids - 1" X 3" Size - Scales	01 1100 603 002 0 000	10.20		
4199321-00	06/02/2023	GF028755	Woven Band Aids - 1" X 3" Size - Bartlin	01 1100 603 002 0 000	5.10		
4199324-00	06/02/2023	GF028702	supplies	01 2620 610 000 0 000	35.04		
Check Number: 54210	Check Type: Check	Check Date: 06/12/2023	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total:	4,454.54	
208132348194	06/02/2023	GF028800	supplies	01 1190 610 009 0 000	13.00		
308104284005	06/02/2023	GF028700	supplies	01 2510 610 000 0 000	38.87		
308104284005	06/02/2023	GF028700	paper	01 2620 610 000 0 000	135.76		
308104284005	06/02/2023	GF028700	supplies	01 2620 610 000 0 000	345.50		
308104286126	06/02/2023	GF029149	markerboeard & cabinets	01 1100 610 004 0 000	3,664.43		
308104286872	06/02/2023	GF028903	Jerry Buck supplies	01 1100 602 001 0 000	177.39		
308104286872	06/02/2023	GF028903	Chris Salem supplies	01 1100 610 001 0 000	79.59		
Check Number: 54211	Check Type: Check	Check Date: 06/12/2023	Vendor: SEDGWICKCM	Sedgwick CMS	Check Total:	2,500.00	
C281005597-0001-01	06/07/2023		E&O deductible	01 2510 520 000 0 000	2,500.00		
Check Number: 54212	Check Type: Check	Check Date: 06/12/2023	Vendor: SERVICEMAS	SERVICEMASTER	Check Total:	76,036.00	
20230602	06/02/2023		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	70,721.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	320.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00		
20230602	06/02/2023		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00		
20230602	06/02/2023		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	4,995.00		
Check Number: 54213	Check Type: Check	Check Date: 06/12/2023	Vendor: SHERWINWIL	Sherwin-Williams	Check Total:	620.73	
2987-9	06/02/2023	GF029173	paint	01 2620 610 000 0 000	620.73		

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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>
54214	Check	06/12/2023	SHIFFLEREQ	SHIFFLER EQUIPMENT SALES, INC	644.00
2315003800	06/06/2023	GF029166	supplies	01 2620 610 002 0 000	88.65
2315003801	06/06/2023	GF029166	supplies	01 2620 610 002 0 000	555.35
54215	Check	06/12/2023	SMITHIRREG	Smith Irregation	476.00
168	06/02/2023	GF029161	HS water wheel parts	01 2630 610 001 0 000	476.00
54216	Check	06/12/2023	AMSANLLC	Supply Works	8,330.33
746569300	06/02/2023	GF029138	supplies	01 2620 610 000 0 000	41.36
746787878	06/02/2023	GF029138	supplies	01 2620 610 000 0 000	7,185.57
746787886	06/02/2023	GF029138	supplies	01 2620 610 000 0 000	1,081.35
748853041	06/07/2023	GF029171	supplies	01 2620 610 000 0 000	22.05
54217	Check	06/12/2023	SYSCOLINCO	Sysco Lincoln	5,916.00
461926650	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	2,051.60
461954540	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	2,106.35
461994057	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,758.05
54218	Check	06/12/2023	USAVE	U Save	302.91
5/16/23	06/07/2023		naloxone nasal spray	01 2130 610 000 0 000	285.00
6479465	06/07/2023	GF029108	Jose Fuentes-Palacios prescription	01 3402 610 000 0 000	17.91
54219	Check	06/12/2023	UNITEPRIVA	Unite Private Networks, LLC	1,681.31
SI-23-018733	06/06/2023		Technology Infrastructure DW	01 2230 740 000 0 000	1,681.31
54220	Check	06/12/2023	UNITYSCHOO	Unity School Bus Parts	329.56
0550513-IN	06/02/2023	GF029157	bus paint & reflective tape	01 2710 610 000 0 000	329.56
54221	Check	06/12/2023	USFOODS	US Foods - Grand Island	55,771.93
3892198	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	168.80
3892198	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	8,508.83
4000623	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	8,808.18
4000624	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	1,932.33
4042313	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	89.52
4073561	06/06/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	4,330.30
4073562	06/06/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	991.23

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4073562	06/06/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	5,604.55
4177911	06/06/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	3,454.00
4217497	06/06/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	3,458.24
4254209	06/06/2023	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	168.50
4254209	06/06/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	5,913.20
4352308	06/06/2023	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,329.93
4352308	06/06/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	8,854.81
7391325	06/06/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	2,159.51

Check Number: 54222

Check Type: Check

Check Date: 06/12/2023 Vendor: VVSINC

VVS, Inc

Check Total:

50.51

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

3600:6058710

06/06/2023

Fiscal Svcs. Rent of Eqpmt. & Vehicles

01 2510 442 000 0 000

50.51

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids:

391,313.13

Detail Check Register

Posted; Batch Description GF Special Checks 5/23/23 KJF; Processing Month 05/2023

Checking Account: 1

1

Check Number: 57226

Check Type: Automatic Payment Check Date: 05/23/2023 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

42,315.13

<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>
20230517	05/17/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	71.60
20230517	05/17/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	579.65
20230517	05/17/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	131.95
20230517	05/17/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	48.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	48.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	401.05
20230517	05/17/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	21.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	70.81
20230517	05/17/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	53.45
20230517	05/17/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	21.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	298.45
20230517	05/17/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	48.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	43.00
20230517	05/17/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	343.25
20230517	05/17/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	248.95
20230517	05/17/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	48.50
20230517	05/17/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	0.00
20230517	05/17/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	214.55
20230517	05/17/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	401.84
20230517	05/17/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20230517	05/17/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20230517	05/17/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,111.09
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	136.73
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	476.14
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	10,650.85
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	620.50
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	263.91
20230517	05/17/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	607.34
20230517	05/17/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	12,358.19
20230517	05/17/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	18.50
20230517	05/17/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	158.04
20230517	05/17/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,399.69
20230517	05/17/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	63.72
20230517	05/17/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35
20230517	05/17/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	17.00
20230517	05/17/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	2,800.91

Detail Check Register

Posted; Batch Description GF Special Checks 5/23/23 KJF; Processing Month 05/2023

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>		
20230517	05/17/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	3,464.36		
20230517	05/17/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	152.64		
20230517	05/17/2023		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	0.00		
20230517	05/17/2023		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	2,769.57		
Check Number: 57227	Check Type: Automatic Payment	Check Date: 05/23/2023	Vendor: NEBRASKAGO	Nebraska.Gov	Check Total:	22.50	
7598586	05/16/2023		Personnel Services Technical Services	01 2570 350 000 0 000	22.50		
Check Number: 57228	Check Type: Automatic Payment	Check Date: 05/23/2023	Vendor: VISA7421	VISA CARD SERVICES	Check Total:	64.62	
20230518	05/18/2023		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	18.32		
20230518	05/18/2023		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	20.00		
20230518	05/18/2023		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	8.75		
20230518	05/18/2023		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	5.32		
20230518	05/18/2023		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	12.23		
Check Number: 57229	Check Type: Automatic Payment	Check Date: 05/23/2023	Vendor: VISABUSC1	VISA CARD SERVICES	Check Total:	613.35	
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	49.83		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	45.68		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	58.99		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	60.84		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	56.03		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	62.02		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	67.71		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	49.81		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.54		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	57.18		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	54.72		
Check Number: 57230	Check Type: Automatic Payment	Check Date: 05/23/2023	Vendor: VISABUSC2	VISA CARD SERVICES	Check Total:	62.38	
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	62.38		
Check Number: 57231	Check Type: Automatic Payment	Check Date: 05/23/2023	Vendor: VISABUSC3	VISA CARD SERVICES	Check Total:	93.01	
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.51		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	42.50		
Check Number: 57232	Check Type: Automatic Payment	Check Date: 05/23/2023	Vendor: VISABUSC4	VISA CARD SERVICES	Check Total:	190.18	
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	81.84		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	58.50		

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>		
20230518	05/18/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	49.84		
Check Number: 57233		Check Type: Automatic Payment		Check Date: 05/23/2023	Vendor: VISACARC1	VISA CARD SERVICES	Check Total: 97.16
20230518	05/18/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	45.66		
20230518	05/18/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	51.50		
Check Number: 57234		Check Type: Automatic Payment		Check Date: 05/23/2023	Vendor: VISACARC2	VISA CARD SERVICES	Check Total: 173.14
20230518	05/18/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	63.00		
20230518	05/18/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	44.44		
20230518	05/18/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	65.70		
Check Number: 57235		Check Type: Automatic Payment		Check Date: 05/23/2023	Vendor: VISACARC3	VISA CARD SERVICES	Check Total: 57.71
20230518	05/18/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	57.71		
Check Number: 57236		Check Type: Automatic Payment		Check Date: 05/23/2023	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total: 2,901.54
20230518	05/18/2023		PE/Health/Conditioning/Weights Supply HS	01 1100 605 001 0 000	113.92		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	32.94		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	(21.96)		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	(13.90)		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	34.55		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	67.24		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	128.97		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	12.67		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	38.58		
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	22.08		
20230518	05/18/2023		Morton Curriculum Supply	01 1100 644 004 0 000	429.90		
20230518	05/18/2023		Morton Curriculum Supply	01 1100 644 004 0 000	167.76		
20230518	05/18/2023		ELA Curriculum Supply	01 1190 644 009 0 000	74.52		
20230518	05/18/2023		SPED K-12 Supply DW	01 1200 610 000 0 000	1,085.00		
20230518	05/18/2023		SPED K-12 Supply DW	01 1200 610 000 0 000	90.60		
20230518	05/18/2023		Fiscal Services Supply	01 2510 610 000 0 000	3.67		
20230518	05/18/2023		Grounds Supply DW	01 2630 610 000 0 000	635.00		
Check Number: 57237		Check Type: Automatic Payment		Check Date: 05/23/2023	Vendor: VISATRAVE2	VISA CARD SERVICES	Check Total: 717.24
20230519	05/19/2023		Science Supply HS	01 1100 603 001 0 000	257.53		
20230519	05/19/2023		GENERAL INSTRUCTIONAL SUPPLIES HS	01 1100 610 001 0 000	85.85		
20230519	05/19/2023		SPED K-12 Transport/Meal/Hotel DW	01 1200 580 000 0 000	87.14		
20230519	05/19/2023		SPED K-12 Transport/Meal/Hotel DW	01 1200 580 000 0 000	81.24		

Detail Check Register

Posted; Batch Description GF Special Checks 5/23/23 KJF; Processing Month 05/2023

Checking Account: 1

1

20230519	05/19/2023	SPED K-12 Transport/Meal/Hotel DW	01 1200 580 000 0 000	11.25
20230519	05/19/2023	SPED K-12 Transport/Meal/Hotel DW	01 1200 580 000 0 000	64.82
20230519	05/19/2023	SPED K-12 Transport/Meal/Hotel DW	01 1200 580 000 0 000	5.57
20230519	05/19/2023	Migrant Travel (Transport/Meal/Hotel) DW	01 6915 580 000 0 000	27.76
20230519	05/19/2023	Migrant Travel (Transport/Meal/Hotel) DW	01 6915 580 000 0 000	35.00
20230519	05/19/2023	Migrant Travel (Transport/Meal/Hotel) DW	01 6915 580 000 0 000	11.39
20230519	05/19/2023	Migrant Travel (Transport/Meal/Hotel) DW	01 6915 580 000 0 000	22.21
20230519	05/19/2023	Migrant Travel (Transport/Meal/Hotel) DW	01 6915 580 000 0 000	5.93
20230519	05/19/2023	Migrant Travel (Transport/Meal/Hotel) DW	01 6915 580 000 0 000	21.55

Check Number: 57238 Check Type: Automatic Payment Check Date: 05/23/2023 Vendor: VISATRAVE3 VISA CARD SERVICES Check Total: 1,652.24

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES HS	01 1100 610 001 0 000	103.65
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	15.50
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	12.44
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	20.00
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	26.21
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	35.00
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	24.10
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	45.64
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	45.00
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	41.17
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	35.00
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	970.64
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	83.00
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	12.89
20230518	05/18/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	35.00
20230518	05/18/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	49.00
20230518	05/18/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	49.00
20230518	05/18/2023		PEaK Travel (Transport/Meal/Hotel)	01 6418 580 000 0 000	49.00

Check Number: 57239 Check Type: Automatic Payment Check Date: 05/23/2023 Vendor: VISATRAVE4 VISA CARD SERVICES Check Total: 309.74

<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>
20230518	05/18/2023		Guidance Transport/Meal/Hotel Sandoz	01 2120 580 006 0 000	159.74
20230518	05/18/2023		Op. of Bldg. Professional Development DW	01 2610 330 000 0 000	150.00

Check Number: 57240 Check Type: Automatic Payment Check Date: 05/23/2023 Vendor: VISATRAVEL VISA CARD SERVICES Check Total: 7,625.60

<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>
20230518	05/18/2023		Technology Professional Develop DW	01 2230 330 000 0 000	3,996.00
20230518	05/18/2023		Technology Technical Services DW	01 2230 350 000 0 000	354.07
20230518	05/18/2023		Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	355.45
20230518	05/18/2023		Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	355.45
20230518	05/18/2023		Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	355.45

Detail Check Register

Posted; Batch Description GF Special Checks 5/23/23 KJF; Processing Month 05/2023

Checking Account: 1

1

20230518	05/18/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	355.45
20230518	05/18/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	117.56
20230518	05/18/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	367.41
20230518	05/18/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	367.41
20230518	05/18/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	367.41
20230518	05/18/2023	Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	367.41
20230518	05/18/2023	Title III LEP Travel & Mileage DW	01 6925 580 000 0 000	98.88
20230518	05/18/2023	AWARE Professional Development	01 6990 330 000 0 000	167.65

Check Number: 54058	Check Type: Check	Check Date: 05/23/2023	Vendor: 95GROUPINC	95% Group Inc	Check Total: 5,120.50
<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>
INV128422	05/18/2023	GF029144	summer school curriculum	01 1300 610 004 0 000	5,120.50

Check Number: 54059	Check Type: Check	Check Date: 05/23/2023	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total: 6,132.29
<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>
11HD-HNCD-MLDD	05/20/2023	GF029147	oven gloves	06 3100 610 000 0 000	149.90
11JY-HYR9-1MPN	05/16/2023	GF029127	summer school supplies	01 1300 610 001 0 000	76.50
19H7-NYTX-1XLY	05/16/2023	GF029137	supplies	01 2510 610 000 0 000	22.99
19H7-NYTX-1XLY	05/16/2023	GF029137	supplies	06 3100 610 000 0 000	32.85
1C3C-9GNX-973R	05/18/2023	GF029125	summer school supplies	01 1300 610 001 0 000	201.26
1CWK-RXX4-WJV4	05/23/2023	GF029122	summer school supplies	01 1300 610 001 0 000	40.18
1DJC-D3W3-GXRW	05/19/2023	GF029146	books	01 3541 640 009 0 000	93.04
1DJC-D3W3-MR16	05/20/2023	GF029098	SPED K-12 Supply DW	01 1200 610 000 0 000	52.99
1DLK-XRGC-1GMW	05/16/2023	GF029131	summer school supplies	01 1300 610 001 0 000	244.31
1GC7-N6R7-1JDT	05/16/2023	GF029118	supplies	01 6915 610 000 0 000	283.15
1GCF-L7JM-3MFP	05/16/2023	GF029092	supplies	01 2230 650 000 0 000	204.60
1GVC-GND6-1QG6	05/16/2023	GF029126	summer school supplies	01 1300 610 001 0 000	45.08
1GWK-61FG-HJCC	05/16/2023	GF029098	SPED K-12 Supply DW	01 1200 610 000 0 000	66.50
1HTY-4XYT-QJ37	05/23/2023	GF029129	summer school supplies	01 1300 610 001 0 000	280.89
1LN\$-7R6G-1DCM	05/16/2023	GF029093	supplies	01 1100 610 003 0 000	26.25
1NKX-HM11-MJYG	05/20/2023	GF028877	supplies	01 1100 602 001 0 000	(11.32)
1NYJ-LQ4N-9DGW	05/16/2023	GF029113	id badge holder	01 2710 610 000 0 000	139.60
1QFD-TKW4-34K6	05/16/2023	GF029142	supplies	01 2230 650 000 0 000	1,361.31
1Vfy-HJGM-1H6C	05/16/2023	GF029128	summer school supplies	01 1300 610 001 0 000	264.99
1VMJ-19X1-7LNC	05/18/2023	GF029106	math curriculum	01 1190 610 009 0 000	979.35
1WKG-W1CK-793D	05/16/2023	GF029098	SPED K-12 Supply DW	01 1200 610 000 0 000	528.86
1WRV-H7K1-QLLH	05/16/2023	GF029115	supplies	01 2230 650 000 0 000	651.60
1WY9-KK1V-K73D	05/16/2023	GF029092	supplies	01 2230 650 000 0 000	236.49
1XHL-D4VV-4QXR	05/16/2023	GF029059	supplies	01 3541 610 009 0 000	160.92

Check Number: 54060	Check Type: Check	Check Date: 05/23/2023	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total: 1,169.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Detail Check Register

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1

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6280194286	05/16/2023		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	185.12
6280194290	05/16/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	106.16
6280194293	05/16/2023		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	192.55
6280194295	05/16/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	98.84
6280197557	05/17/2023		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	109.15
6280197559	05/17/2023		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	180.35
6280197563	05/17/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	57.00
6280197567	05/17/2023		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	150.36
6280197639	05/17/2023		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	90.05
Check Number: 54061	Check Type: Check	Check Date: 05/23/2023	Vendor: AREASERVIC	AREA SERVICES	Check Total: 190.00
<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>
13894	05/17/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	190.00
Check Number: 54062	Check Type: Check	Check Date: 05/23/2023	Vendor: AVALOS	Maria Avalos	Check Total: 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>
5/5/23	05/18/2023	GF028915	Evelyn Temaj-Jiguan	01 3401 610 000 0 000	200.00
Check Number: 54063	Check Type: Check	Check Date: 05/23/2023	Vendor: BVH	BAHR VERMEER HAECKER ARCHITECTS	Check Total: 4,275.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
45259	05/16/2023		Elementary Additions	08 6998 340 000 0 000	4,275.56
Check Number: 54064	Check Type: Check	Check Date: 05/23/2023	Vendor: BAMFORDINC	BAMFORD, INC.	Check Total: 434.00
<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>
22034	05/18/2023		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	434.00
Check Number: 54065	Check Type: Check	Check Date: 05/23/2023	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total: 58.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
781450	05/17/2023	GF028850	supplies	01 1100 606 001 0 000	58.92
Check Number: 54066	Check Type: Check	Check Date: 05/23/2023	Vendor: WALMARTCOM	Capital One	Check Total: 1,627.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230518	05/18/2023		Art Supply Morton	01 1100 606 004 0 000	64.01
20230518	05/18/2023		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	118.92
20230518	05/18/2023		Early Childhood Supply ELA	01 1190 610 009 0 000	365.93
20230518	05/18/2023		SPED K-12 Supply HS	01 1200 610 001 0 000	65.81
20230518	05/18/2023		SPED K-12 Supply MS	01 1200 610 002 0 000	88.51
20230518	05/18/2023		SPED K-12 Supply MS	01 1200 610 002 0 000	46.65
20230518	05/18/2023		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	88.67
20230518	05/18/2023		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	92.62
20230518	05/18/2023		Snow Redfern-Homeless	01 3402 610 000 0 000	174.88
20230518	05/18/2023		Sixpence Supply	01 3541 610 009 0 000	355.59
20230518	05/18/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	165.72

Detail Check Register

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Check Number: 54067 Check Type: Check Check Date: 05/23/2023 Vendor: CENTRALCOM CENTRAL COMMUNITY COLLEGE Grand Island Check Total: 122.00

<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>
001933990	05/20/2023		Professional Development MS	01 2213 330 002 0 000	122.00

Check Number: 54068 Check Type: Check Check Date: 05/23/2023 Vendor: CENTURYLI2 CenturyLink Check Total: 5,937.29

<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>
20230517	05/17/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	339.37
20230517	05/17/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	307.04
20230517	05/17/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	150.52
20230517	05/17/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	1,127.50
20230517	05/17/2023		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	963.20
20230517	05/17/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	962.17
20230517	05/17/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	150.52
20230517	05/17/2023		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	284.04
20230517	05/17/2023		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	418.56
20230517	05/17/2023		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	284.04
20230517	05/17/2023		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	418.56
20230517	05/17/2023		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	531.77

Check Number: 54069 Check Type: Check Check Date: 05/23/2023 Vendor: CENTURYLI1 CenturyLink Communication Check Total: 100.03

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
640764484	05/23/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	100.03

Check Number: 54070 Check Type: Check Check Date: 05/23/2023 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>
8224977	05/16/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	269.45
8225273	05/16/2023		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	778.10
8225650	05/16/2023		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	614.36
8225702	05/16/2023		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	221.18
8225726	05/16/2023		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	130.39
8225946	05/16/2023		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	130.39

Check Number: 54071 Check Type: Check Check Date: 05/23/2023 Vendor: CRASHPLANG Crash Plan Group LLC Check Total: 3,689.00

<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>
INV002086	05/18/2023	GF029140	Crash Plan renewal	01 2230 735 000 0 000	3,689.00

Check Number: 54072 Check Type: Check Check Date: 05/23/2023 Vendor: CULLIGAN CULLIGAN Check Total: 473.95

<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>
20230517	05/17/2023		Guidance Supply HS	01 2120 610 001 0 000	49.74
20230517	05/17/2023		Office of Principal Supply HS	01 2410 610 001 0 000	47.50
20230517	05/17/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	87.99
20230517	05/17/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	59.10
20230517	05/17/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	127.42

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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>	<u>Check Total:</u>	
April 2023	05/16/2023		Vision Services K-12 Prof. Services	01 2181 340 000 0 000		1,787.50	
Check Number: 54084	Check Type: Check	Check Date: 05/23/2023	Vendor: FEDEX	FedEx		Check Total:	64.05
8012817470	05/16/2023		shipping	02 1100 640 000 0 000	64.05		
Check Number: 54085	Check Type: Check	Check Date: 05/23/2023	Vendor: FLINNSCIEN	FLINN SCIENTIFIC, INC.		Check Total:	223.32
2865023	05/16/2023	GF028863	supplies	01 1100 603 001 0 000	61.13		
2869636	05/18/2023	GF029130	summer school supplies	01 1300 610 001 0 000	162.19		
Check Number: 54086	Check Type: Check	Check Date: 05/23/2023	Vendor: FOLLETT1	Follett Content Solutions, Inc		Check Total:	3,163.36
639672F	05/17/2023	GF028666	books	01 2220 640 004 0 000	960.78		
659408A	05/17/2023	GF028917	books	01 2220 640 002 0 000	497.72		
659408F	05/23/2023	GF028917	books	01 2220 640 002 0 000	15.96		
659590B	05/23/2023	GF028918	books	01 2220 640 006 0 000	1,103.98		
667072A	05/17/2023	GF029004	books	01 2220 640 002 0 000	584.92		
Check Number: 54087	Check Type: Check	Check Date: 05/23/2023	Vendor: FOURIMPRIN	Four Imprint		Check Total:	2,120.78
11185006	05/17/2023	GF029111	lanyards	01 2710 610 000 0 000	2,120.78		
Check Number: 54088	Check Type: Check	Check Date: 05/23/2023	Vendor: FRONTLINE	Frontline Technologies		Check Total:	32,859.20
INVUS180997	05/16/2023	GF028629	absence & time solution	01 2510 350 000 0 000	32,859.20		
Check Number: 54089	Check Type: Check	Check Date: 05/23/2023	Vendor: GOPHERSPOR	GOPHER SPORT		Check Total:	117.59
IN279370	05/17/2023	GF028928	supplies	01 1100 605 005 0 000	117.59		
Check Number: 54090	Check Type: Check	Check Date: 05/23/2023	Vendor: GREATMINDS	Great Minds PBC		Check Total:	402,103.09
INV129578	05/17/2023	GF028635	PK-5 Eureka Math materials	01 6998 610 000 0 000	402,103.09		
Check Number: 54091	Check Type: Check	Check Date: 05/23/2023	Vendor: GUMDROPBOO	GUMDROP BOOKS		Check Total:	1,611.06
PINV138569	05/23/2023	GF028919	books	01 2220 640 006 0 000	1,611.06		
Check Number: 54092	Check Type: Check	Check Date: 05/23/2023	Vendor: HOLIDAYIN5	HOLIDAY INN EXPRESS-LEXINGTON		Check Total:	150.00
210292	05/18/2023		meeting room	01 2210 610 000 0 000	150.00		
Check Number: 54093	Check Type: Check	Check Date: 05/23/2023	Vendor: INTERNATI1	International Academy of Science		Check Total:	25,350.00
94149	05/23/2023	GF029095	Acellus	01 1100 643 000 0 000	25,350.00		

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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>
54094	Check	05/23/2023	INTERNATI3	International Expert Resources	10,010.00
22-15-2	05/18/2023		Mubango Visa Sponsorship & insurance	01 2570 610 000 0 000	3,430.00
N0034193363	05/17/2023		J1 Program fee, sponsorship, & insurance	01 2570 610 000 0 000	6,580.00
54095	Check	05/23/2023	JIMENEZLOP	Maria Jimenez-Lopez	51.35
MAY 2023	05/23/2023		SPED BAF Transport. Mileage to Parents	01 2713 332 000 0 000	51.35
54096	Check	05/23/2023	LANDMARKIM	JOHN DEER FINANCIAL	23.68
11483818	05/17/2023	GF029078	mower oil	01 2640 610 000 0 000	23.68
54097	Check	05/23/2023	ORSCHELN1	John Deere Financial	669.98
0012918	05/17/2023	GF028272	Grounds Supply DW	01 2630 610 000 0 000	46.99
0014502	05/17/2023	GF028272	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	32.99
0018255	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	79.99
0020279	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	9.98
012816	05/17/2023	GF028272	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	5.99
013403	05/17/2023	GF028269	Yearly Classroom Supplies	01 1100 612 001 0 000	88.75
014476	05/17/2023	GF028272	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	9.99
014793	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	22.86
014933	05/17/2023	GF028269	Yearly Classroom Supplies	01 1100 612 001 0 000	164.89
017429	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	29.82
017608	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	27.89
017802	05/17/2023	GF028269	Yearly Classroom Supplies	01 1100 612 001 0 000	53.94
018248	05/17/2023	GF028272	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	64.95
019722	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	12.99
019928	05/17/2023	GF028272	Maintenance Supply District-Wide	01 2620 610 000 0 000	17.96
54098	Check	05/23/2023	JOHNSTONES	JOHNSTONE SUPPLY Inc.	1,122.32
6190985	05/17/2023	GF029096	replacement belts for the district HVAC	01 2620 437 000 0 000	1,122.32
54099	Check	05/23/2023	JONESBART1	Jones & Bartlett Learning, LLC	2,951.60
698542	05/17/2023	GF029110	supplies from quote QUO-08415-P0P3K7	02 1100 640 000 0 000	2,951.60
54100	Check	05/23/2023	JONES	JONES PLUMBING & HEATING	96.50
56646	05/16/2023	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	18.50
56647	05/16/2023	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	6.00

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
56650	05/16/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	22.50
56651	05/16/2023	GF028277	Op. of Bldg. Plumbing Svcs. Morton	01 2620 436 004 0 000	12.00
56653	05/16/2023	GF028277	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	3.00
56711	05/16/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	12.00
56713	05/16/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	18.00
56715	05/16/2023	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	4.50
Check Number: 54101 Check Type: Check Check Date: 05/23/2023 Vendor: KEARNEYWIN Kearney Winnelson Co Check Total: 492.67					
412022 01	05/23/2023	GF029139	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	427.70
412022 01	05/23/2023	GF029139	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	64.97
Check Number: 54102 Check Type: Check Check Date: 05/23/2023 Vendor: KNAPPELECT KNAPP ELECTRIC Inc. Check Total: 2,711.82					
1126713	05/16/2023		Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	2,711.82
Check Number: 54103 Check Type: Check Check Date: 05/23/2023 Vendor: LASWA Lexington area Solid Waste Agency Check Total: 263.55					
20230516	05/16/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	263.55
Check Number: 54104 Check Type: Check Check Date: 05/23/2023 Vendor: LEXPSGF2 LEXINGTON PUBLIC SCHOOLS-GENERAL FUND Check Total: 476.62					
20230520	05/20/2023		A. Ramirez-Hernandez lunch money	01 3402 610 000 0 000	17.70
237.50	05/16/2023	GF029097	lunch	01 2320 610 000 0 000	237.50
5/2/23	05/16/2023	GF029120	food	01 1200 610 000 0 000	125.00
5/8/23	05/16/2023	GF029105	milk & OJ	01 3402 610 001 0 000	96.42
Check Number: 54105 Check Type: Check Check Date: 05/23/2023 Vendor: ECOWATER Lindsay Soft Water Co of Nebraska Check Total: 200.00					
SA07777	05/16/2023		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	41.00
SA07778	05/16/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	77.00
SA07779	05/16/2023		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	41.00
SA07780	05/16/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	41.00
Check Number: 54106 Check Type: Check Check Date: 05/23/2023 Vendor: LINSENMEYE Christa Linsenmeyer Check Total: 445.40					
May 2023	05/23/2023		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	445.40
Check Number: 54107 Check Type: Check Check Date: 05/23/2023 Vendor: MCSTORAGE Morris McConnell Check Total: 370.00					
156.048	05/17/2023		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	370.00
Check Number: 54108 Check Type: Check Check Date: 05/23/2023 Vendor: MCGRAWHILL MCGRAW-HILL Check Total: 586.16					

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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>	<u>Check Total:</u>	
128005271001	05/18/2023	GF029086	CR Decoding Level B2	01 1160 610 005 0 000	586.16		
Check Number: 54109	Check Type: Check	Check Date: 05/23/2023	Vendor: MICKSPLATT	MICK'S PLATTE VALLEY GLASS	Check Total:	66.00	
51053	05/16/2023	GF029117	HS glass	01 2620 610 001 0 000	66.00		
Check Number: 54110	Check Type: Check	Check Date: 05/23/2023	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total:	12,420.00	
72-1880	05/16/2023		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	875.00		
72-1881	05/16/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000	1,035.00		
72-1882	05/16/2023	GF027967	temperature control upgrades	01 6998 610 000 0 000	10,510.00		
Check Number: 54111	Check Type: Check	Check Date: 05/23/2023	Vendor: MIDWESTDOO	Midwest Door & Hardware	Check Total:	2,117.00	
105343	05/18/2023	GF028297	doors and hardware for new offices	01 2620 610 009 0 000	2,117.00		
Check Number: 54112	Check Type: Check	Check Date: 05/23/2023	Vendor: MIKEMANDEL	MIKE MANDELKO DDS	Check Total:	100.00	
20230518	05/18/2023	GF029107	Jose Fuentes-Palacios dental appt	01 3402 610 000 0 000	100.00		
Check Number: 54113	Check Type: Check	Check Date: 05/23/2023	Vendor: MIKESSPR	Alexander Michael	Check Total:	394.78	
22782	05/16/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	142.66		
22836	05/17/2023		Grounds Other Property Svc HS	01 2630 490 001 0 000	252.12		
Check Number: 54114	Check Type: Check	Check Date: 05/23/2023	Vendor: NATLFFA	National FFA Organization	Check Total:	650.00	
CAS755	05/19/2023	GF029116	registration	01 1100 612 002 0 000	650.00		
Check Number: 54115	Check Type: Check	Check Date: 05/23/2023	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	50.00	
20230520	05/20/2023		Hakonson registration	01 2320 330 000 0 000	50.00		
Check Number: 54116	Check Type: Check	Check Date: 05/23/2023	Vendor: NESAFETYCE	NE SAFETY CENTER	Check Total:	100.00	
57-11436	05/17/2023		Stephen Fokken registration	01 2710 330 000 0 000	100.00		
Check Number: 54117	Check Type: Check	Check Date: 05/23/2023	Vendor: NORTECH	Nor-Tech	Check Total:	1,584.00	
318839	05/17/2023	GF029065	Belkin Tablet Stage	01 2230 650 000 0 000	1,584.00		
Check Number: 54118	Check Type: Check	Check Date: 05/23/2023	Vendor: NOVELIDEAS	Novel Ideas, Inc	Check Total:	1,665.20	
4652	05/17/2023	GF029087	teacher and student materials	01 1160 610 005 0 000	1,665.20		

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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>
54119	Check	05/23/2023	OHANLONSEE	O'Hanlon Seed, Inc	13,865.00
8115		05/18/2023		Grounds Other Property Svc HS 01 2630 490 001 0 000	13,865.00
54120	Check	05/23/2023	OREILLYAUT	O'Reilly Auto Parts	37.23
4799-454717		05/16/2023	GF028278	Vehicle Repair and Maintenance 01 2650 430 000 0 000	37.23
54121	Check	05/23/2023	OVERTONSAN	OVERTON SAND & GRAVEL CO.	146.03
20230517		05/17/2023		Grounds Supply HS 01 2630 610 001 0 000	146.03
54122	Check	05/23/2023	PAULSENINC	PAULSEN, INC.	300,963.06
Bryan 11		05/16/2023		Bryan Addition 08 6998 720 000 0 000	58,113.54
Morton 11		05/16/2023		Morton Addition 08 6998 720 000 0 000	89,482.11
Sandoz 11		05/16/2023		Sandoz Addition 08 6998 720 000 0 000	153,367.41
54123	Check	05/23/2023	PAXTONPATT	PAXTON/PATTERSON	487.00
414524		05/17/2023	GF028846	100C sandpaper 01 1100 612 001 0 000	214.50
414524		05/17/2023	GF028846	Stanley Power Lock 01 1100 612 001 0 000	272.50
54124	Check	05/23/2023	PHOENIXLEA	PHOENIX LEARNING SYSTEMS	2,295.00
7611		05/16/2023		Mailer Annual License 01 2230 530 000 0 000	495.00
8273		05/16/2023		Mailer Annual License 01 2230 530 000 0 000	600.00
8852		05/16/2023		Mailer Annual License 01 2230 530 000 0 000	600.00
8853		05/16/2023		Mailer Annual License 01 2230 530 000 0 000	600.00
54125	Check	05/23/2023	PLATTEVALL	PLATTE VALLEY AUTO MART	44,915.00
20230519		05/19/2023		CO Van 02 2650 732 000 0 000	44,915.00
54126	Check	05/23/2023	PLUMCREEKM	PLUM CREEK MARKET PLACE	780.06
00104870120400001		05/16/2023	GF028990	lunch 01 2620 610 000 0 000	275.79
00104993104900001		05/16/2023	GF029047	lunch 01 2213 610 002 0 000	63.92
00300562151701011		05/16/2023	GF028539	groceries for classes 01 3591 610 000 0 000	26.92
00308785144501128		05/16/2023	GF028539	groceries for classes 01 3591 610 000 0 000	34.10
00309820112000755		05/16/2023	GF028271	Yearly Classroom Supplies 01 1100 615 002 0 000	50.59
00309906083501128		05/16/2023	GF028263	Yearly Classroom Supplies 01 1100 615 001 0 000	17.98
00400751144901011		05/16/2023	GF028539	groceries for classes 01 3591 610 000 0 000	49.45
00402957071400755		05/16/2023	GF028263	Yearly Classroom Supplies 01 1100 615 001 0 000	130.00

Detail Check Register

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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>
00402959071900755	05/16/2023	GF028271	Yearly Classroom Supplies	01 1100 615 002 0 000	16.86
00403160070601011	05/16/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	30.26
00404399144701011	05/16/2023	GF028539	groceries for classes	01 3591 610 000 0 000	38.91
00404553071301011	05/16/2023	GF028263	Yearly Classroom Supplies	01 1100 615 001 0 000	45.28
Check Number: 54127 Check Type: Check Check Date: 05/23/2023 Vendor: QUILL QUILL Check Total: 185.88					
32215444	05/16/2023	GF028750	supplies	01 1100 610 002 0 000	92.94
32271385	05/17/2023	GF028750	supplies	01 1100 610 002 0 000	92.94
Check Number: 54128 Check Type: Check Check Date: 05/23/2023 Vendor: REALLYGOOD REALLY GOOD STUFF, Inc. Check Total: 2,959.67					
8216383	05/16/2023	GF029089	chair pockets	01 1100 610 004 0 000	2,959.67
Check Number: 54129 Check Type: Check Check Date: 05/23/2023 Vendor: ROLLINGHIL Rolling Hills Publishing Check Total: 2,487.00					
7695	05/16/2023	GF029109	supplies on quote 2441	02 1100 640 000 0 000	2,487.00
Check Number: 54130 Check Type: Check Check Date: 05/23/2023 Vendor: SCHOOLNURS SCHOOL NURSE SUPPLY, INC. Check Total: 356.13					
0951936-IN	05/17/2023	GF029135	supplies	01 2130 610 000 0 000	356.13
Check Number: 54131 Check Type: Check Check Date: 05/23/2023 Vendor: SCHOOLSPEC SCHOOL SPECIALTY INC. Check Total: 531.97					
208132321038	05/17/2023	GF029132	summer school supplies	01 1300 610 001 0 000	113.62
208132342054	05/23/2023	GF028997	supplies	01 1100 610 004 0 000	34.50
208132342230	05/23/2023	GF029031	supplies	01 1100 610 006 0 000	231.82
208132342233	05/23/2023	GF028806	supplies	01 1100 610 003 0 000	89.65
208132342296	05/23/2023	GF028751	Sheet Protectors - Top-Loading - Social	01 1100 604 002 0 000	8.76
208132342296	05/23/2023	GF028751	Index Cards - 3" X 5" - Ruled - Social S	01 1100 604 002 0 000	3.52
208132342296	05/23/2023	GF028751	Mini Glue Sticks - DeLap	01 1100 615 002 0 000	50.10
Check Number: 54132 Check Type: Check Check Date: 05/23/2023 Vendor: SMARTTAG Secured Mobility LLC Check Total: 370.60					
1203983	05/16/2023	GF029112	RFID cards	01 2710 610 000 0 000	370.60
Check Number: 54133 Check Type: Check Check Date: 05/23/2023 Vendor: SERVICEMAS SERVICEMASTER Check Total: 77,511.68					
20230516	05/16/2023		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	70,721.00
20230516	05/16/2023		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	150.00
20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00
20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	811.04
20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00
20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00

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20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00
20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00
20230516	05/16/2023		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00
20230516	05/16/2023		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	4,995.00
21712	05/16/2023		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00
21712	05/16/2023		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00
21712	05/16/2023		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	834.64
Check Number: 54134	Check Type: Check	Check Date: 05/23/2023	Vendor: SIGNPRO	SIGN PRO	Check Total: 226.00
<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>
pers012558	05/20/2023	GF028129	new door signs	01 1100 610 005 0 000	226.00
Check Number: 54135	Check Type: Check	Check Date: 05/23/2023	Vendor: SQUARE1SYS	The Square 1 System, LLC	Check Total: 940.00
<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>
OMA001	05/16/2023		Amber Burson registration	01 2213 330 001 0 000	940.00
Check Number: 54136	Check Type: Check	Check Date: 05/23/2023	Vendor: STATESTEEL	State Steel Supply Company of Nebraska	Check Total: 1,005.81
<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>
G1488565	05/17/2023	GF028281	Yearly Classroom Supplies	01 1100 613 001 0 000	1,005.81
Check Number: 54137	Check Type: Check	Check Date: 05/23/2023	Vendor: AMSANLLC	Supply Works	Check Total: 122.01
<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>
745910877	05/18/2023	GF029138	supplies	01 2620 610 000 0 000	114.85
746344472	05/20/2023	GF029138	supplies	01 2620 610 000 0 000	7.16
Check Number: 54138	Check Type: Check	Check Date: 05/23/2023	Vendor: TAQUERIAMA	Taqueria Max	Check Total: 2,400.00
<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>
5/16/23	05/16/2023		Education Quest HS	01 3402 611 001 0 000	450.00
5/9/23	05/16/2023	GF029134	teacher appreciation day lunch	01 1100 610 001 0 000	1,950.00
Check Number: 54139	Check Type: Check	Check Date: 05/23/2023	Vendor: THERACAREL	TheraCare, LLC	Check Total: 1,280.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230516	05/16/2023		AWARE Contracted Services DW	01 6990 320 000 0 000	1,280.00
Check Number: 54140	Check Type: Check	Check Date: 05/23/2023	Vendor: USAVE	U Save	Check Total: 1,952.96
<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>
20230516	05/16/2023	GF028920	lamination film	01 1100 610 005 0 000	1,952.96
Check Number: 54141	Check Type: Check	Check Date: 05/23/2023	Vendor: UNITYSCHOO	Unity School Bus Parts	Check Total: 60.53

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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>
0548975-IN	05/16/2023	GF029104	bus 1 parts	01 2710 430 000 0 000	60.53
Check Number: 54142 Check Type: Check Check Date: 05/23/2023 Vendor: VVSINC VVS, Inc Check Total: 142.17					
<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>
3600:5907760	05/16/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	94.78
3600:5985748	05/17/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	47.39
Check Number: 54143 Check Type: Check Check Date: 05/23/2023 Vendor: YANDASMUSI Yanda's Music Check Total: 4,588.10					
<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>
20230516	05/16/2023	GF028282	Yearly Classroom supplies	01 1100 608 001 0 000	138.10
645916	05/16/2023	GF029091	speakers & cables	01 2230 642 002 0 000	4,450.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 1,070,780.04

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Checking Account: 5		5				Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
Check Number: 71964		Check Type: Automatic Payment		Check Date: 05/22/2023	Vendor: VISA ACT1	Visa	535.84
20230519	05/19/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		3,535.84	
20230519	05/19/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130		(3,000.00)	
Check Number: 71965		Check Type: Automatic Payment		Check Date: 05/22/2023	Vendor: VISA ACT2	Visa	1,220.23
20230519	05/19/2023		ATHLETIC LETTER CLUB	05 2900 000 001 0 027		125.14	
20230519	05/19/2023		High School Circle of Friends	05 2900 000 001 0 048		209.80	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		107.45	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		483.82	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		73.73	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		69.34	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		33.39	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		60.99	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		56.57	
Check Number: 71966		Check Type: Automatic Payment		Check Date: 05/22/2023	Vendor: VISA ACT3	Visa	1,081.25
20230519	05/19/2023		HONOR SOCIETY	05 2900 000 001 0 033		383.49	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		(27.41)	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		147.36	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		258.36	
20230519	05/19/2023		High School Team Travel	05 2900 000 001 0 136		319.45	
Check Number: 71967		Check Type: Automatic Payment		Check Date: 05/22/2023	Vendor: VISA ACT4	VISA	1,096.54
20230520	05/20/2023		HS Skills USA	05 2900 000 001 0 022		169.38	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		(50.67)	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		10.00	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		122.97	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		10.00	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		112.59	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		16.73	
20230520	05/20/2023		High School Powerlifting Fundraising	05 2900 000 001 0 077		30.00	
Check Number: 71968		Check Type: Automatic Payment		Check Date: 05/22/2023	Vendor: VISA ACT5	VISA	1,104.64

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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>
20230520	05/20/2023		ATHLETIC LETTER CLUB	05 2900 000 001 0 027	147.00
20230520	05/20/2023		High School Yearbook Fundraising	05 2900 000 001 0 080	99.81
20230520	05/20/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	327.03
20230520	05/20/2023		High School Team Travel	05 2900 000 001 0 136	332.80
20230520	05/20/2023		High School Team Travel	05 2900 000 001 0 136	198.00
Check Number: 71969 Check Type: Automatic Payment Check Date: 05/22/2023 Vendor: VISA					
VISAACT6 VISA Check Total: 1,090.72					
<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>
20230520	05/20/2023		High School Team Travel	05 2900 000 001 0 136	264.00
20230520	05/20/2023		High School Team Travel	05 2900 000 001 0 136	38.17
20230520	05/20/2023		MS MUSIC RESALE	05 2900 000 002 0 211	504.55
20230520	05/20/2023		MS MUSIC RESALE	05 2900 000 002 0 211	284.00
Check Number: 71970 Check Type: Automatic Payment Check Date: 05/22/2023 Vendor: VISA					
VISAACT7 VISA Check Total: 3,018.23					
<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>
20230520	05/20/2023		Booster Club (flow-through)	05 2900 000 001 0 021	1,059.96
20230520	05/20/2023		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	1,800.00
20230520	05/20/2023		High School Team Travel	05 2900 000 001 0 136	158.27
Check Number: 14315 Check Type: Check Check Date: 05/04/2023 Vendor: BAILEY					
Matt Bailey Check Total: 120.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5/6/23	05/04/2023		soccer official	05 2900 000 001 0 135	120.00
Check Number: 14316 Check Type: Check Check Date: 05/04/2023 Vendor: CASHWA					
CASH-WA DISTRIBUTING CO. Check Total: 3,107.42					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13751798	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	683.52
13752215	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	42.63
13758331	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	568.32
13764168	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	919.34
13764444	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	85.26
13766583	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	45.30
13771020	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	542.41
13782079	05/04/2023		CONCESSIONS	05 2900 000 001 0 032	220.64
Check Number: 14317 Check Type: Check Check Date: 05/04/2023 Vendor: CHANGECLOT					
Change Clothing Check Total: 2,053.50					
<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>
20230504	05/04/2023	ACT04176	Iron Man Award Shirts	05 2900 000 001 0 063	168.50
20230504-0001	05/04/2023	ACT04161	track shirts	05 2900 000 005 0 502	1,885.00
Check Number: 14318 Check Type: Check Check Date: 05/04/2023 Vendor: GOFF					
Robert Goff Check Total: 120.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5/6/23	05/04/2023		soccer official	05 2900 000 001 0 135	120.00

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<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Detail Description</u>	<u>Check Total</u>	<u>Invoice Number</u>	<u>Invoice Date</u>
14319	Check	05/04/2023	GOMEZ2	Eduardo Gomez	85.00	20230504	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 135	85.00		
14320	Check	05/04/2023	KEARNEYCAT	KEARNEY CATHOLIC HIGH SCHOOL	85.00	5/4/23	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 126	85.00		
14321	Check	05/04/2023	LOUSSPORTI	Lou's Sporting Goods	185.57	AAV753789-AX03	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 133	185.57		
14322	Check	05/04/2023	LUDWIG	Justin Ludwig	120.00	5/6/23	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 135	120.00		
14323	Check	05/04/2023	MEADLUMBER	MEAD LUMBER	1,234.13	8952809	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 025	342.06		
				05 2900 000 001 0 025	280.86		
				05 2900 000 001 0 025	259.76		
				05 2900 000 001 0 025	204.69		
				05 2900 000 001 0 025	146.76		
14324	Check	05/04/2023	MINDENHIGH	MINDEN HIGH SCHOOLS	125.00	5/11/23	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 125	125.00		
14325	Check	05/04/2023	MOONLIGHTE	MOONLIGHT EMBROIDERY	2,202.75	16211	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 063	2,202.75		
14326	Check	05/04/2023	NDASUMMERC	National Dance Alliance	6,323.00	REG-0011128357	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 072	6,323.00		
14327	Check	05/04/2023	NAYLTRAC	Tracy Naylor	200.00	20230504	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 066	200.00		
14328	Check	05/04/2023	PLUMCREEKM	PLUM CREEK MARKET PLACE	125.33	00301233133801199	05/04/2023
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		
				05 2900 000 001 0 026	125.33		
14329	Check	05/04/2023	SIGNPRO	SIGN PRO	3,616.00		
				<u>Chart of Account Number</u>	<u>Detail Amount</u>		

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Checking Account: 5		5				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230520	05/20/2023		MS POP CONCESSIONS	05 2900 000 002 0 203	329.00	
20230520-0001	05/20/2023		CONCESSIONS	05 2900 000 001 0 032	2,646.00	
Check Number: 14338	Check Type: Check	Check Date: 05/22/2023	Vendor: COBBLESTON	Cobblestone Inn & Suites Schuyler	Check Total:	940.00
20230520	05/20/2023		soccer rooms	05 2900 000 001 0 136	940.00	
Check Number: 14339	Check Type: Check	Check Date: 05/22/2023	Vendor: COMFORTIN6	Comfort Inn- Grand Island	Check Total:	1,778.25
20230520	05/20/2023		HS Skills USA rooms	05 2900 000 001 0 022	1,778.25	
Check Number: 14340	Check Type: Check	Check Date: 05/22/2023	Vendor: DAWSONCOU5	Dawson County Children's Museum	Check Total:	310.00
20230520	05/20/2023	ACT04183	field trip	05 2900 000 099 0 903	310.00	
Check Number: 14341	Check Type: Check	Check Date: 05/22/2023	Vendor: FAIRFIELD3	Fairfield by Marriott	Check Total:	4,004.00
20230520	05/20/2023		track rooms	05 2900 000 001 0 136	3,096.00	
20230520-0001	05/20/2023		tennis rooms	05 2900 000 001 0 136	908.00	
Check Number: 14342	Check Type: Check	Check Date: 05/22/2023	Vendor: FISHER1	KJ Fisher	Check Total:	72.00
20230520	05/20/2023		Activity work	05 2900 000 001 0 135	72.00	
Check Number: 14343	Check Type: Check	Check Date: 05/22/2023	Vendor: GAMEONE	Game One	Check Total:	1,783.00
1673895	05/20/2023	ACT04154	Singlets for MS Girls	05 2900 000 002 0 253	1,783.00	
Check Number: 14344	Check Type: Check	Check Date: 05/22/2023	Vendor: GRUNJESS	Jessica Gruntorad	Check Total:	45.00
20230520	05/20/2023		High School Social Committee	05 2900 000 001 0 051	45.00	
Check Number: 14345	Check Type: Check	Check Date: 05/22/2023	Vendor: HANSPEN	Spencer Hansen	Check Total:	372.67
20230520	05/20/2023		MS MUSIC RESALE	05 2900 000 002 0 211	372.67	
Check Number: 14346	Check Type: Check	Check Date: 05/22/2023	Vendor: HOLIDAYIN5	HOLIDAY INN EXPRESS-LEXINGTON	Check Total:	98.00
20230520	05/20/2023		room for football applicant	05 2900 000 001 0 116	98.00	
Check Number: 14347	Check Type: Check	Check Date: 05/22/2023	Vendor: ORSCHELN1	John Deere Financial	Check Total:	37.39
0018064	05/20/2023	ACT04169	Sandbags for goals MS Soccer Flags for M	05 2900 000 002 0 259	37.39	
Check Number: 14348	Check Type: Check	Check Date: 05/22/2023	Vendor: JOHNNYONTH	JOHNNY ON THE SPOT	Check Total:	75.00

Detail Check Register

Posted; Batch Description GF Special Checks 5/23/23 KJF; Processing Month 05/2023

Checking Account: 5		5					
20230520	05/20/2023		MC coverage	05 2900 000 099 0 903		150.00	
20230520-0001	05/20/2023		headshots	05 2900 000 001 0 130		50.00	
Check Number: 14357	Check Type: Check	Check Date: 05/22/2023	Vendor: QUADEM	Quadem	Check Total:	118.00	
<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>		
1130	05/20/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	118.00		
Check Number: 14358	Check Type: Check	Check Date: 05/22/2023	Vendor: RACQUETCOR	Racquet Corner	Check Total:	1,250.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
3360	05/20/2023		tennis racquets	05 2900 000 001 0 021	1,250.00		
Check Number: 14359	Check Type: Check	Check Date: 05/22/2023	Vendor: RANDALL	Randall Standridge Music LLC	Check Total:	1,000.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
7079	05/20/2023	ACT04170	Marching Band Show	05 2900 000 001 0 035	1,000.00		
Check Number: 14360	Check Type: Check	Check Date: 05/22/2023	Vendor: SIDNEYHIGH	SIDNEY HIGH SCHOOL	Check Total:	80.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5/15/23	05/20/2023		BOYS GOLF	05 2900 000 001 0 125	80.00		
Check Number: 14361	Check Type: Check	Check Date: 05/22/2023	Vendor: SIGNPRO	SIGN PRO	Check Total:	325.00	
<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>		
brya012577	05/20/2023	ACT03985	sign updates	05 2900 000 003 0 309	75.00		
lexi01228	05/20/2023	ACT03925	Updating Powerlifting Boards	05 2900 000 001 0 063	205.00		
lexi013530	05/20/2023	ACT04158	Lifter of the year awards and state cham	05 2900 000 001 0 063	45.00		
Check Number: 14362	Check Type: Check	Check Date: 05/22/2023	Vendor: STJUDECHIL	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	Check Total:	2,234.00	
<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>		
20230520	05/20/2023		Early Learning Academy	05 2900 000 000 0 953	2,234.00		
Check Number: 14363	Check Type: Check	Check Date: 05/22/2023	Vendor: STANTABOR	Stan Tabor	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>		
20230520	05/20/2023	ACT04200	Music editing and Songs for State Comp.	05 2900 000 001 0 021	450.00		
Check Number: 14364	Check Type: Check	Check Date: 05/22/2023	Vendor: STEILARR	Larry Steinberger	Check Total:	1,707.50	
<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>		
20230520	05/20/2023		DC SENIOR TRIP	05 2900 000 001 0 044	1,707.50		
Check Number: 14365	Check Type: Check	Check Date: 05/22/2023	Vendor: TRUAPHIL	Phillip Truax	Check Total:	2,020.00	
<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>		
20230520	05/20/2023		Orange & Black payouts	05 2900 000 001 0 063	2,020.00		
Check Number: 14366	Check Type: Check	Check Date: 05/22/2023	Vendor: UNIVERSALC	Universal Cheerleaders Association	Check Total:	11,508.00	
<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>		
REG-0011127779	05/20/2023		camp registration	05 2900 000 001 0 065	11,508.00		

Detail Check Register

Posted; Batch Description GF Special Checks 5/23/23 KJF; Processing Month 05/2023

Checking Account: 5

5

Check Number: 14367

Check Type: Check

Check Date: 05/22/2023

Vendor: WALNUTMIDD

WALNUT MIDDLE SCHOOL - GRAND ISLAND

Check Total:

50.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5/5/23	05/20/2023		MS BOYS TRACK	05 2900 000 002 0 255	25.00
5/5/23	05/20/2023		MS GIRLS TRACK	05 2900 000 002 0 256	25.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 79,444.63

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0948		Social Work Fundraising				*Previous Balance						113.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	113.61
05 704 0949		Student Fee Waivers				*Previous Balance						9,731.74
05 2900 000 000 0 949		Student Fee Waivers										
08/17/2022	PO	ACT04006			Juna Aviles-Garcia sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
09/16/2022	PO	ACT04036			Jayden Garcia sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
10/14/2022	PO	ACT04057			Lessli Sanchez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
10/24/2022	PO	ACT04061			Gavintra Sanchez-Lugo sports physicals	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
10/27/2022	PO	ACT04064			Juan Gonzalez-Zacarias sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
11/04/2022	PO	ACT04068			Farhan Sanwayne sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
01/04/2023	PO	ACT04098			Josue Herrera-Melendez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
05 704 0949		Student Fee Waivers				*Previous Balance						(635.00)
						*Ending Balance:	0.00	0.00	0.00	635.00	0.00	9,096.74
05 704 0953		Early Learning Academy				*Previous Balance						871.15
05 704 0953		Early Learning Academy										
05 1710 0953		Early Learning Academy										
05/04/2023	CR				ELA Deposit	Early Learning Academy	0.00	1,625.00	0.00	0.00		
05/11/2023	CR				ELA Deposit	Early Learning Academy	0.00	553.00	0.00	0.00		
05/18/2023	CR				ELA Deposit	Early Learning Academy	0.00	56.00	0.00	0.00		
05 2900 000 000 0 953		Early Learning Academy										
05/22/2023	CD	20230520	5	14362	Early Learning Academy	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	2,234.00	0.00	0.00	0.00		
05 704 0953		Early Learning Academy				*Current Activity						0.00
						*Ending Balance:	2,234.00	2,234.00	0.00	0.00	0.00	871.15
05 704 0956		ELEMENTARY RECORDERS				*Previous Balance						6,538.40
05 704 0956		ELEMENTARY RECORDERS										
05 1710 0956		ELEMENTARY RECORDERS										
05/05/2023	CR	0005626			Deposit for Recorders	Sandoz	0.00	70.00	0.00	0.00		
05 704 0956		ELEMENTARY RECORDERS				*Current Activity						70.00
						*Ending Balance:	0.00	70.00	0.00	0.00	0.00	6,608.40
05 704 0957		NE SPECIAL OLYMPICS				*Previous Balance						2,401.68
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,401.68
05 704 0958		GIFTED PROGRAMS				*Previous Balance						1,224.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,224.22
05 704 0959		AUTISM Programs				*Previous Balance						396.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	396.96
05 704 0960		ADULT ACTIVITY TICKETS				*Previous Balance						8,240.00

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	8,240.00
05 704 0961					INSUFFICIENT CHECKS	*Previous Balance						32.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	32.30
05 704 0966					Alumni Funds	*Previous Balance						841.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	841.00
05 704 0967					Majestic Theatre	*Previous Balance						28,836.27
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28,836.27
05 704 0968					MONA	*Previous Balance						230.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	230.22
05 704 0969					STUDENT LAPTOP PROTECTION PLAN	*Previous Balance						372,824.25
05 704 0969					STUDENT LAPTOP PROTECTION PLAN							
05 1710 0969					STUDENT LAPTOP PROTECTION PLAN							
05/04/2023	CR	0009461			iPad Insurance	Middle School	0.00	234.00	0.00	0.00		
05/08/2023	CR				iPad Insurance and Fines	High School	0.00	1,044.00	0.00	0.00		
05/10/2023	CR	0009462			iPad Fees	Middle School	0.00	24.00	0.00	0.00		
05/15/2023	CR	0009463			iPad Insurance	Middle School	0.00	140.00	0.00	0.00		
05/19/2023	CR	0009464			iPad Insurance	Middle School	0.00	252.00	0.00	0.00		
05/23/2023	CR	0009467			iPad Fees	Middle School	0.00	178.00	0.00	0.00		
05/23/2023	CR	0009468			iPad Fees	Middle School	0.00	2,742.90	0.00	0.00		
05/25/2023	CR				iPad insurance and Fines	High School	0.00	1,538.00	0.00	0.00		
05/25/2023	CR				iPad Insurance and Fines	High School	0.00	1,026.00	0.00	0.00		
05/25/2023	CR	0009472			iPad Fees	Middle School	0.00	124.00	0.00	0.00		
05 704 0969					STUDENT LAPTOP PROTECTION PLAN	*Current Activity						7,302.90
						*Ending Balance:	0.00	7,302.90	0.00	0.00	0.00	380,127.15
05 704 0970					STUDENT LAPTOP BAGS	*Previous Balance						6,645.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,645.00
05 704 0971					STUDENT USB DRIVES	*Previous Balance						834.07
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	834.07
05 704 0980					TRANSPORTATION	*Previous Balance						9.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.66
05 2900 000 001 0 010					Class of 2022							
05/03/2022	PO	ACT03943			graduation flowers	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	1,118.00		
05 704 1010					CLASS OF 2022	*Previous Balance						(1,118.00)
						*Ending Balance:	0.00	0.00	0.00	1,118.00	0.00	(1,118.00)
05 704 1011					CLASS OF 2019	*Previous Balance						1,130.51
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,130.51
05 704 1012					CLASS OF 2020	*Previous Balance						716.24
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	716.24
05 704 1013					CLASS OF 2021	*Previous Balance						(140.71)

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	(140.71)
05 704 1014					HS Pioneer Scholarship	*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 1016					High School Student Support	*Previous Balance						1,939.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,939.61
05 704 1017					High School Student Teammaker Account	*Previous Balance						2,827.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,827.17
05 704 1018					High School Technology Club	*Previous Balance						184.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	184.57
05 704 1019					High School Prom Fundraising	*Previous Balance						7,002.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	7,002.73
05 704 1021					Booster Club (flow-through)	*Previous Balance						8,811.47
05 704 1021					Booster Club (flow-through)							
05 1710 1021					Booster Club (flow-through)							
05/30/2023	CR	0007200			Booster Club	High School	0.00	25.00	0.00	0.00		
05 2900 000 001 0 021					Booster Club (flow-through)							
04/24/2023	PO	ACT04172			Temp Fencing to help eliminate problems w/ soccer & track practice happening simultaneously...Booster Club Wish List Item	Game One	0.00	0.00	0.00	2,500.00		
05/01/2023	PO	ACT04180			Music editing and license for state	Stan Tabor	0.00	0.00	0.00	500.00		
05/04/2023	CD	ACT04174 68900271	5	14333	Poms	Varsity Spirit Fashions	742.50	0.00	0.00	0.00		
05/04/2023	PO	ACT04185			Solaris Plus 709 E-Stim machine	Collins Sports Medicine	0.00	0.00	0.00	3,860.00		
05/04/2023	PO	ACT04186			Bags for VB team	Lou's Sporting Goods	0.00	0.00	0.00	1,950.00		
05/22/2023	CD	20230520	5	14336	Booster Club (flow-through)	Capital One	150.76	0.00	0.00	0.00		
05/22/2023	CD	3360	5	14358	tennis racquets	Racquet Corner	1,250.00	0.00	0.00	0.00		
05/22/2023	CD	ACT04200 20230520	5	14363	Music editing and Songs for State Comp.	Stan Tabor	450.00	0.00	0.00	0.00		
05/22/2023	CD	ACT04191 1L1H-4T1F-1NGG	5	14335	Meta-Quest 2	Amazon Capital Services	3,879.90	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71970	Booster Club (flow-through)	VISA	1,059.96	0.00	0.00	0.00		
05/22/2023	PO	ACT04202			Brownies and Ice Cream for BC Spring Banquet	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	400.00		
05 704 1021					Booster Club (flow-through)	*Previous Balance						(16,718.12)
						*Ending Balance:	7,533.12	25.00	0.00	9,210.00	0.00	(7,906.65)
05 704 1022					HS Skills USA	*Previous Balance						7,131.30
05 704 1022					HS Skills USA							
05 1710 1022					HS Skills USA							
05/26/2023	CR				SkillsUSA	High School	0.00	781.15	0.00	0.00		
05 2900 000 001 0 022					HS Skills USA							
05/22/2023	CD	20230520	5	71967	HS Skills USA	VISA	169.38	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14355	meal reimbursement	Nielson, Keith	272.45	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05/22/2023	CD	20230520	5	14339	HS Skills USA rooms	Comfort Inn- Grand Island	1,778.25	0.00	0.00	0.00		
05 704 1022					HS Skills USA	*Current Activity					(1,438.93)	
						*Ending Balance:	2,220.08	781.15	0.00	0.00	5,692.37	
05 704 1023					HS Auto Resale	*Previous Balance					1,171.41	
05 704 1023					HS Auto Resale							
05 1710 1023					HS Auto Resale							
05/19/2023	CR				Auto	High School	0.00	49.84	0.00	0.00		
05 704 1023					HS Auto Resale	*Current Activity					49.84	
						*Ending Balance:	0.00	49.84	0.00	0.00	1,221.25	
05 704 1024					HS Welding	*Previous Balance					1,224.35	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,224.35	
05 704 1025					HS WOOD SHOP RESALE	*Previous Balance					583.42	
05 704 1025					HS WOOD SHOP RESALE							
05 2900 000 001 0 025					HS WOOD SHOP RESALE							
05/04/2023	CD	ACT04046 8952809	5	14323	Burson's building material	MEAD LUMBER	342.06	0.00	0.00	0.00		
05/04/2023	CD	ACT04046 8957706	5	14323	Burson's building material	MEAD LUMBER	280.86	0.00	0.00	0.00		
05/04/2023	CD	ACT04046 8967850	5	14323	Burson's building material	MEAD LUMBER	259.76	0.00	0.00	0.00		
05/04/2023	CD	ACT04046 9003684	5	14323	Burson's building material	MEAD LUMBER	204.69	0.00	0.00	0.00		
05/04/2023	CD	ACT04046 9008764	5	14323	Burson's building material	MEAD LUMBER	146.76	0.00	0.00	0.00		
05 704 1025					HS WOOD SHOP RESALE	*Current Activity					(1,234.13)	
						*Ending Balance:	1,234.13	0.00	0.00	0.00	(650.71)	
05 704 1026					FFA	*Previous Balance					13,170.26	
05 704 1026					FFA							
05 1710 1026					FFA							
05/12/2023	CR	0007176			FFA	High School	0.00	2,815.00	0.00	0.00		
05/22/2023	CR	0007189			FFA	High School	0.00	1,241.00	0.00	0.00		
05/24/2023	CR	0007194			FFA	High School	0.00	1,260.00	0.00	0.00		
05/25/2023	CR				REVTRAK Activities Receipts	Lexington Public Schools	0.00	1,613.03	0.00	0.00		
05/31/2023	CR	0007206			FFA	High School	0.00	216.48	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		
05/04/2023	CD	ACT04178 0030123313380 1199	5	14328	Pork Butts for FFA Banquet Meal	PLUM CREEK MARKET PLACE	125.33	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	FFA	Capital One	300.04	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14353	FFA	Nebraska Agricultural Educators Association	250.00	0.00	0.00	0.00		
05 704 1026					FFA	*Current Activity					6,049.89	
						*Ending Balance:	675.37	7,145.51	0.00	420.25	0.00	
05 704 1027					ATHLETIC LETTER CLUB	*Previous Balance					1,780.36	

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 1027					ATHLETIC LETTER CLUB							
05 2900 000 001 0 027					ATHLETIC LETTER CLUB							
05/22/2023	CD	20230520	5	71968	ATHLETIC LETTER CLUB	VISA	147.00	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	ATHLETIC LETTER CLUB	Visa	125.14	0.00	0.00	0.00		
05 704 1027					ATHLETIC LETTER CLUB	*Current Activity					(272.14)	
						*Ending Balance:	272.14	0.00	0.00	0.00	1,508.22	
05 704 1028					HS STUDENT COUNCIL	*Previous Balance					4,591.39	
						*Ending Balance:	0.00	0.00	0.00	0.00	4,591.39	
05 704 1029					HS FINES	*Previous Balance					10,562.88	
05 704 1029					HS FINES							
05 1710 1029					HS FINES							
05/25/2023	CR	0027638			Fees & Fines	High School	0.00	2,131.00	0.00	0.00		
05/25/2023	CR	0027639			Fee & Fine Monies	High School	0.00	121.87	0.00	0.00		
05 2900 000 001 0 029					HS FINES							
05/23/2023	PO	ACT04203			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	480.00		
05 704 1029					HS FINES	*Previous Balance					1,772.87	
						*Ending Balance:	0.00	2,252.87	0.00	480.00	12,335.75	
05 704 1030					HS MISCELLANEOUS	*Previous Balance					1,816.66	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,816.66	
05 704 1031					High School Recycling	*Previous Balance					2,826.66	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,826.66	
05 704 1032					CONCESSIONS	*Previous Balance					19,613.12	
05 704 1032					CONCESSIONS							
05 1710 1032					CONCESSIONS							
05/01/2023	CR	0007165			Concessions	High School	0.00	90.75	0.00	0.00		
05/02/2023	CR	0007169			Concessions	High School	0.00	301.56	0.00	0.00		
05/04/2023	CR	0007171			Concessions	High School	0.00	540.54	0.00	0.00		
05/08/2023	CR	0007173			Concessions	High School	0.00	416.50	0.00	0.00		
05 2900 000 001 0 032					CONCESSIONS							
09/12/2022	PO	ACT04028			concession donuts	DELIGHT DONUTS	0.00	0.00	0.00	100.00		
05/04/2023	CD	13751798	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	683.52	0.00	0.00	0.00		
05/04/2023	CD	13752215	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	42.63	0.00	0.00	0.00		
05/04/2023	CD	13758331	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	568.32	0.00	0.00	0.00		
05/04/2023	CD	13764168	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	919.34	0.00	0.00	0.00		
05/04/2023	CD	13764444	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	85.26	0.00	0.00	0.00		
05/04/2023	CD	13766583	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	45.30	0.00	0.00	0.00		
05/04/2023	CD	13771020	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	542.41	0.00	0.00	0.00		
05/04/2023	CD	13782079	5	14316	CONCESSIONS	CASH-WA DISTRIBUTING CO.	220.64	0.00	0.00	0.00		
05/22/2023	CD	20230520-0001	5	14337	CONCESSIONS	CHESTERMAN COCA COLA	2,646.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	CONCESSIONS	Capital One	90.68	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	CONCESSIONS	Capital One	17.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	CONCESSIONS	Capital One	6.96	0.00	0.00	0.00		
05 704 1032					CONCESSIONS	*Current Activity					(4,618.71)	
						*Ending Balance:	5,868.06	1,349.35	0.00	100.00	0.00	
											14,994.41	

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 1033			HONOR SOCIETY			*Previous Balance					199.04	
05 704 1033			HONOR SOCIETY									
05 2900 000 001 0 033			HONOR SOCIETY									
05/22/2023	CD	20230519	5	71966	HONOR SOCIETY	Visa	383.49	0.00	0.00	0.00		
05 704 1033			HONOR SOCIETY			*Current Activity					(383.49)	
						*Ending Balance:	383.49	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					1,395.63	
05 704 1035			AMBASSADORS OF MUSIC									
05 2900 000 001 0 035			AMBASSADORS OF MUSIC									
05/22/2023	CD	ACT04170 7079	5	14359	Marching Band Show	Randall Standridge Music LLC	1,000.00	0.00	0.00	0.00		
05 704 1035			AMBASSADORS OF MUSIC			*Current Activity					(1,000.00)	
						*Ending Balance:	1,000.00	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					2,329.89	
05 704 1044			DC SENIOR TRIP									
05 1710 1044			DC SENIOR TRIP									
05/19/2023	CR				DC Senior Trip	High School	0.00	453.00	0.00	0.00		
05 2900 000 001 0 044			DC SENIOR TRIP									
05/22/2023	CD	20230520	5	14364	DC SENIOR TRIP	Steinberger, Larry	1,707.50	0.00	0.00	0.00		
05 704 1044			DC SENIOR TRIP			*Current Activity					(1,254.50)	
						*Ending Balance:	1,707.50	453.00	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	
05 704 1046			High School ELL Club			*Previous Balance					1,596.86	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,596.86	

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	353.50
05 704 1060	High School Speech Fundraising					*Previous Balance						857.36
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	857.36
05 704 1061	GIRLS SOCCER FUNDRAISING					*Previous Balance						3,194.96
05 704 1061	GIRLS SOCCER FUNDRAISING											
05 1710 1061	GIRLS SOCCER FUNDRAISING											
05/25/2023	CR	0007199			Girls Soccer Fundraising	High School	0.00	119.00	0.00	0.00		
05 704 1061	GIRLS SOCCER FUNDRAISING					*Current Activity						119.00
						*Ending Balance:	0.00	119.00	0.00	0.00	0.00	3,313.96
05 704 1062	GIRLS BASKETBALL FUNDRAISING					*Previous Balance						1,151.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,151.08
05 704 1063	High School Orange & Black Fundraising					*Previous Balance						20,793.59
05 704 1063	High School Orange & Black Fundraising											
05 1710 1063	High School Orange & Black Fundraising											
05/12/2023	CR	0007177			Orange N Black	High School	0.00	2,660.00	0.00	0.00		
05/12/2023	CR	0007179			HS Orange & Black Fundraising	High School	0.00	125.00	0.00	0.00		
05/23/2023	CR	0007192			Orange & Black	High School	0.00	1,285.00	0.00	0.00		
05/25/2023	CR	0007198			Orange & Black	High School	0.00	2,070.00	0.00	0.00		
05/30/2023	CR	0007201			Orange N Black	High School	0.00	620.00	0.00	0.00		
05/31/2023	CR	0007204			Orange & Black	High School	0.00	11,073.00	0.00	0.00		
05/31/2023	CR	0007205			Orange / Black	High School	0.00	175.00	0.00	0.00		
05 2900 000 001 0 063	High School Orange & Black Fundraising											
03/28/2023	PO	ACT04151			Parachute	GOPHER SPORT	0.00	0.00	0.00	259.00		
05/04/2023	CD	ACT04179 16211	5	14325	O&B golf tournament shirts	MOONLIGHT EMBROIDERY	2,202.75	0.00	0.00	0.00		
05/04/2023	CD	ACT04176 20230504	5	14317	Iron Man Award Shirts	Change Clothing	168.50	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14365	Orange & Black payouts	Truax, Phillip J	2,020.00	0.00	0.00	0.00		
05/22/2023	CD	ACT03925 lexi01228	5	14361	Updating Powerlifting Boards	SIGN PRO	205.00	0.00	0.00	0.00		
05/22/2023	CD	ACT04158 lexi013530	5	14361	Lifter of the year awards and state cham	SIGN PRO	45.00	0.00	0.00	0.00		
05/31/2023	PO	ACT04205			Thank you Ad for Orange and Black Fundraising	CLIPPER - HERALD	0.00	0.00	0.00	250.00		
05 704 1063	High School Orange & Black Fundraising					*Previous Balance						12,857.75
						*Ending Balance:	4,641.25	18,008.00	0.00	509.00	0.00	33,651.34
05 704 1064	High School Softball Fundraising					*Previous Balance						240.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	240.00
05 704 1065	High School Cheerleading Fundraising					*Previous Balance						17,480.87
05 704 1065	High School Cheerleading Fundraising											
05 1710 1065	High School Cheerleading Fundraising											
05/02/2023	CR	0007169			Cheerleaders	High School	0.00	201.04	0.00	0.00		
05/16/2023	CR	0007186			Cheerleading Fundraising	High School	0.00	3,102.11	0.00	0.00		
05/25/2023	CR	0007196			Cheerleader Fundraising	High School	0.00	1,518.61	0.00	0.00		
05 2900 000 001 0 065	High School Cheerleading Fundraising											

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							
04/25/2023	PO	ACT04174			Fundraised items for cheerleaders, apparel, poms, signs, etc.	Varsity Spirit Fashions	0.00	0.00	0.00	22,501.67		
05/04/2023	CD	123040260 R2	5	14334	High School Cheerleading Fundraising	Wyhe's Choice Fundraising	3,884.00	0.00	0.00	0.00		
05/22/2023	CD	REG-0011127779	5	14366	camp registration	Universal Cheerleaders Association	11,508.00	0.00	0.00	0.00		
05 704 1065					High School Cheerleading Fundraising	*Current Activity						(33,071.91)
						*Ending Balance:	15,392.00	4,821.76	0.00	22,501.67	0.00	(15,591.04)
05 704 1066					FOOTBALL FUNDRAISING	*Previous Balance						18,657.73
05 704 1066					FOOTBALL FUNDRAISING							
05 1710 1066					FOOTBALL FUNDRAISING							
05/02/2023	CR	0007167			Football Fundraising	High School	0.00	200.00	0.00	0.00		
05 2900 000 001 0 066					FOOTBALL FUNDRAISING							
10/25/2022	PO	ACT04062			Pregame and Postgame Food for FB	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	4,567.12		
05/04/2023	CD	20230504	5	14327	All Star Game Pinnacle Donation	Naylor, Tracy R	200.00	0.00	0.00	0.00		
05 704 1066					FOOTBALL FUNDRAISING	*Current Activity						(4,567.12)
						*Ending Balance:	200.00	200.00	0.00	4,567.12	0.00	14,090.61
05 704 1067					VOLLEYBALL FUNDRAISING	*Previous Balance						2,511.68
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,511.68
05 704 1068					Boys Basketball Fundraising	*Previous Balance						3,223.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,223.60
05 704 1069					HS Boys Soccer Fundraising	*Previous Balance						2,123.66
05 704 1069					HS Boys Soccer Fundraising							
05 2900 000 001 0 069					HS Boys Soccer Fundraising							
05/22/2023	CD	20230520	5	14336	HS Boys Soccer Fundraising	Capital One	88.22	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	HS Boys Soccer Fundraising	Capital One	117.71	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	HS Boys Soccer Fundraising	Capital One	14.31	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	HS Boys Soccer Fundraising	Capital One	159.15	0.00	0.00	0.00		
05 704 1069					HS Boys Soccer Fundraising	*Current Activity						(379.39)
						*Ending Balance:	379.39	0.00	0.00	0.00	0.00	1,744.27
05 704 1070					High School Cross Country Fundraising	*Previous Balance						4,039.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,039.22
05 704 1071					High School Track Fundraising	*Previous Balance						851.51
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	851.51
05 704 1072					High School Drill Team Fundraising	*Previous Balance						1,761.87
05 704 1072					High School Drill Team Fundraising							
05 1710 1072					High School Drill Team Fundraising							
05/08/2023	CR	0007173			Dance Fundraising	High School	0.00	400.00	0.00	0.00		
05/12/2023	CR	0007182			Dance Fundraiser	High School	0.00	1,747.00	0.00	0.00		
05/15/2023	CR	0007183			Dance Fundraising	High School	0.00	794.00	0.00	0.00		
05/25/2023	CR	0007197			Liberty Belles Fundraiser	High School	0.00	2,296.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 2900 000 001 0 072					High School Drill Team Fundraising							
05/04/2023	CD	REG-0011128357	5	14326	High School Drill Team Fundraising	National Dance Alliance	6,323.00	0.00	0.00	0.00		
05/04/2023	PO	ACT04188			Clothes and Apparel for Summer Camp	Varsity Spirit Fashions	0.00	0.00	0.00	5,595.15		
05/31/2023	PO	ACT04206			fundraiser	Creative Fundraising Solutions	0.00	0.00	0.00	376.60		
05 704 1072					High School Drill Team Fundraising	*Previous Balance					(7,057.75)	
						*Ending Balance:	6,323.00	5,237.00	0.00	5,971.75	0.00	(5,295.88)
05 704 1073					High School Girls Golf Fundraising	*Previous Balance					(12.00)	
						*Ending Balance:	0.00	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	0.00	60.00
05 704 1077					High School Powerlifting Fundraising	*Previous Balance					(3,505.20)	
05 704 1077					High School Powerlifting Fundraising							
05 2900 000 001 0 077					High School Powerlifting Fundraising							
05/22/2023	CD	20230519	5	71964	High School Powerlifting Fundraising	Visa	3,535.84	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	(50.67)	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	10.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	122.97	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	10.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	112.59	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	112.59	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	112.59	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	112.59	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	112.59	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	112.59	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	16.73	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71967	High School Powerlifting Fundraising	VISA	30.00	0.00	0.00	0.00		
05 704 1077					High School Powerlifting Fundraising	*Current Activity					(4,463.00)	
						*Ending Balance:	4,463.00	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	0.00	352.28
05 704 1079					High School Bowling Fundraising	*Previous Balance					2,106.85	
05 704 1079					High School Bowling Fundraising							

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1710 1079					High School Bowling Fundraising							
05/12/2023	CR	0007179			Bowling Fundraising	High School	0.00	97.00	0.00	0.00		
05 704 1079					High School Bowling Fundraising	*Current Activity					97.00	
						*Ending Balance:	0.00	97.00	0.00	0.00	2,203.85	
05 704 1080					High School Yearbook Fundraising	*Previous Balance					1,081.19	
05 704 1080					High School Yearbook Fundraising							
05 1710 1080					High School Yearbook Fundraising							
05/12/2023	CR	0007181			Yearbook Fundraising	High School	0.00	350.00	0.00	0.00		
05 2900 000 001 0 080					High School Yearbook Fundraising							
05/22/2023	CD	20230520	5	71968	High School Yearbook Fundraising	VISA	99.81	0.00	0.00	0.00		
05 704 1080					High School Yearbook Fundraising	*Current Activity					250.19	
						*Ending Balance:	99.81	350.00	0.00	0.00	1,331.38	
05 704 1081					High School Girls Wrestling Fundraising	*Previous Balance					4,286.65	
05 704 1081					High School Girls Wrestling Fundraising							
05 1710 1081					High School Girls Wrestling Fundraising							
05/22/2023	CR	0007190			Girls Wrestling Fundraising	High School	0.00	1,000.00	0.00	0.00		
05 2900 000 001 0 081					High School Girls Wrestling Fundraising							
05/22/2023	CD	20230520	5	71970	High School Girls Wrestling Fundraising	VISA	1,800.00	0.00	0.00	0.00		
05 704 1081					High School Girls Wrestling Fundraising	*Current Activity					(800.00)	
						*Ending Balance:	1,800.00	1,000.00	0.00	0.00	3,486.65	
05 704 1099					E-SPORTS	*Previous Balance					557.13	
						*Ending Balance:	0.00	0.00	0.00	0.00	557.13	
05 704 1100					HS GIRLS WRESTLING	*Previous Balance					(2,150.27)	
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		
05 704 1100					HS GIRLS WRESTLING	*Previous Balance					(1,315.00)	
						*Ending Balance:	0.00	0.00	0.00	1,315.00	(3,465.27)	
05 704 1101					DRILL TEAM	*Previous Balance					(65.23)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(65.23)	
05 704 1104					Mock Trial	*Previous Balance					(150.00)	
						*Ending Balance:	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	854.57	
05 704 1106					HS CHEERLEADERS	*Previous Balance					2,791.92	
05 704 1106					HS CHEERLEADERS							
05 1710 1106					HS CHEERLEADERS							
05/01/2023	CR	0007165			Cheerleaders	High School	0.00	60.50	0.00	0.00		
05/04/2023	CR	0007171			Cheerleaders	High School	0.00	359.88	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 2900 000 001 0 106					HS CHEERLEADERS						
04/25/2023	PO	ACT04174			Uniform Fill Ins for new members	Varsity Spirit Fashions	0.00	0.00	0.00	2,349.20	
05 704 1106					HS CHEERLEADERS	*Previous Balance					(1,928.82)
						*Ending Balance:	0.00	420.38	0.00	2,349.20	863.10
05 704 1108					WEIGHT ROOM	*Previous Balance					475.05
						*Ending Balance:	0.00	0.00	0.00	0.00	475.05
05 704 1109					TRAINING ROOM	*Previous Balance					(935.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	(935.00)
05 704 1110					HS BAND	*Previous Balance					(2,397.80)
						*Ending Balance:	0.00	0.00	0.00	0.00	(2,397.80)
05 704 1111					HS VOCAL	*Previous Balance					(641.85)
						*Ending Balance:	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	11.80
05 704 1113					ANNUAL	*Previous Balance					(9,194.35)
05 704 1113					ANNUAL						
05 1710 1113					ANNUAL						
05/01/2023	CR	0007166			Yearbook	High School	0.00	425.00	0.00	0.00	
05/16/2023	CR	0007185			Yearbook	High School	0.00	40.00	0.00	0.00	
05/22/2023	CR	0007187			Yearbook	High School	0.00	50.00	0.00	0.00	
05/22/2023	CR	0007190			Yearbook	High School	0.00	50.00	0.00	0.00	
05 704 1113					ANNUAL	*Current Activity					565.00
						*Ending Balance:	0.00	565.00	0.00	0.00	(8,629.35)
05 704 1114					HS FOOTBALL	*Previous Balance					(11,451.10)
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	
05 704 1114					HS FOOTBALL	*Previous Balance					(5,710.12)
						*Ending Balance:	0.00	0.00	0.00	5,710.12	(17,161.22)
05 704 1115					CROSS COUNTRY	*Previous Balance					(3,192.49)
						*Ending Balance:	0.00	0.00	0.00	0.00	(3,192.49)
05 704 1116					HS VOLLEYBALL	*Previous Balance					4,976.04
05 704 1116					HS VOLLEYBALL						
05 2900 000 001 0 116					HS VOLLEYBALL						
05/22/2023	CD	20230520	5	14346	room for football applicant	HOLIDAY INN EXPRESS-LEXINGTON	98.00	0.00	0.00	0.00	
05 704 1116					HS VOLLEYBALL	*Current Activity					(98.00)
						*Ending Balance:	98.00	0.00	0.00	0.00	4,878.04
05 704 1117					HS BOWLING	*Previous Balance					(1,251.34)

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	(1,251.34)
05 704 1118			GIRLS GOLF			*Previous Balance						(680.90)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(680.90)
05 704 1119			BOYS TENNIS			*Previous Balance						(152.14)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(152.14)
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						8,577.19
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		
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						(706.00)
						*Ending Balance:	0.00	0.00	0.00	706.00	0.00	7,871.19
05 704 1121			HS WRESTLING			*Previous Balance						(2,150.37)
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		
05 704 1121			HS WRESTLING			*Previous Balance						(1,237.00)
						*Ending Balance:	0.00	0.00	0.00	1,237.00	0.00	(3,387.37)
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						12,049.95
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		
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						(1,008.00)
						*Ending Balance:	0.00	0.00	0.00	1,008.00	0.00	11,041.95
05 704 1123			High School Track			*Previous Balance						(19,098.51)
05 704 1123			High School Track									
05 1710 1123			High School Track									
05/08/2023	CR	0007175			Track Entry Fees	High School	0.00	2,185.00	0.00	0.00		
05/12/2023	CR	0007179			Track Entry Fees	High School	0.00	345.00	0.00	0.00		
05/16/2023	CR	0007184			Track - Lost Sweats	High School	0.00	60.00	0.00	0.00		
05/23/2023	CR	0007193			Track Entry Fees	High School	0.00	130.00	0.00	0.00		
05 2900 000 001 0 123			High School Track									
05/01/2023	PO	ACT04181			.22 caliber blanks for track meets and practice	Lou's Sporting Goods	0.00	0.00	0.00	300.00		
05/22/2023	CD	ORD-2186	5	14352	pole vault tips	MISKO SPORTS, INC.	69.91	0.00	0.00	0.00		
05/22/2023	CD	ACT04165 3414	5	14348	Porta Potty for Throwers/Discus @ Bader	JOHNNY ON THE SPOT	75.00	0.00	0.00	0.00		
05 704 1123			High School Track			*Current Activity						2,275.09
						*Ending Balance:	144.91	2,720.00	0.00	300.00	0.00	(16,823.42)
05 704 1124			High School Unified Bowling			*Previous Balance						(1,239.84)
05 2900 000 001 0 124			High School Unified Bowling									
05/16/2023	PO	ACT04194			Uniforms (Polos)	Lou's Sporting Goods	0.00	0.00	0.00	2,200.00		
05 704 1124			High School Unified Bowling			*Previous Balance						(2,200.00)
						*Ending Balance:	0.00	0.00	0.00	2,200.00	0.00	(3,439.84)

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 1125			BOYS GOLF			*Previous Balance						(400.70)
05 704 1125			BOYS GOLF									
05 1710 1125			BOYS GOLF									
05/02/2023	CR	0007167			Boys Golf Entries	High School	0.00	85.00	0.00	0.00		
05/12/2023	CR	0007179			Boys Golf Entry Fees	High School	0.00	75.00	0.00	0.00		
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	CD	5/11/23	5	14324	golf entry	MINDEN HIGH SCHOOLS	125.00	0.00	0.00	0.00		
05/04/2023	PO	ACT04184			two dozen donuts for coaches & workers	DELIGHT DONUTS	0.00	0.00	0.00	30.00		
05/22/2023	CD	5/15/23	5	14360	BOYS GOLF	SIDNEY HIGH SCHOOL	80.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14349	BOYS GOLF	LAKESIDE COUNTRY CLUB	2,617.00	0.00	0.00	0.00		
05 704 1125			BOYS GOLF			*Current Activity						(2,722.00)
						*Ending Balance:	2,822.00	160.00	0.00	60.00	0.00	(3,122.70)
05 704 1126			GIRLS TENNIS			*Previous Balance						459.48
05 704 1126			GIRLS TENNIS									
05 1710 1126			GIRLS TENNIS									
05/01/2023	CR	0007166			Girls Tennis Entry Fees	High School	0.00	160.00	0.00	0.00		
05/02/2023	CR	0007167			Tennis Entries	High School	0.00	25.00	0.00	0.00		
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		
05/04/2023	CD	5/4/23	5	14320	tennis invite	KEARNEY CATHOLIC HIGH SCHOOL	85.00	0.00	0.00	0.00		
05/04/2023	CD	5/6/23	5	14330	tennis invite	Skutt Catholic High School	75.00	0.00	0.00	0.00		
05 704 1126			GIRLS TENNIS			*Current Activity						(40.00)
						*Ending Balance:	160.00	185.00	0.00	65.00	0.00	419.48
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						3,973.83
05 704 1128			BOYS SOCCER									
05 2900 000 001 0 128			BOYS SOCCER									
08/24/2022	PO	ACT04011			Agility Poles and Scorebooks	Lou's Sporting Goods	0.00	0.00	0.00	148.00		
04/25/2023	PO	ACT04175			3 extra Central Conference Medals for players	AWARDS UNLIMITED, INC.	0.00	0.00	0.00	15.00		
05/22/2023	CD	20230520	5	14336	BOYS SOCCER	Capital One	193.99	0.00	0.00	0.00		
05 704 1128			BOYS SOCCER			*Current Activity						(356.99)
						*Ending Balance:	193.99	0.00	0.00	163.00	0.00	3,616.84
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						(24,451.03)
05 704 1130			HS GENERAL ACTIVITIES									
05 1710 1130			HS GENERAL ACTIVITIES									
05/02/2023	CR	0007167			General Activities	High School	0.00	420.60	0.00	0.00		
05/12/2023	CR	0007178			General Activities	High School	0.00	90.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05/12/2023	CR	0007181			General Activities	High School	0.00	300.00	0.00	0.00		
05/15/2023	CR	0007183			General Activities	High School	0.00	50.00	0.00	0.00		
05/22/2023	CR	0007188			General Activities	High School	0.00	75.00	0.00	0.00		
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		
01/16/2023	PO	ACT04106			Engraved Plate for Unified Bowling State Championship Trophy	Platinum Awards & Gifts	0.00	0.00	0.00	50.00		
05/04/2023	CD	ACT03966 lexi13212	5	14329	Updating and creating new signs: State C	SIGN PRO	2,032.00	0.00	0.00	0.00		
05/04/2023	CD	ACT04171 4/21/23	5	14331	lunch	SUBWAY	636.75	0.00	0.00	0.00		
05/11/2023	PO	ACT04192			Donuts for HS wrestlers (interviews)	DELIGHT DONUTS	0.00	0.00	0.00	36.00		
05/22/2023	CD	20230520-0001	5	14356	headshots	Pack, Paul	50.00	0.00	0.00	0.00		
05/22/2023	CD	1130	5	14357	HS GENERAL ACTIVITIES	Quadem	118.00	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71964	HS GENERAL ACTIVITIES	Visa	(3,000.00)	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71968	HS GENERAL ACTIVITIES	VISA	327.03	0.00	0.00	0.00		
05 704 1130					HS GENERAL ACTIVITIES	*Current Activity					135.82	
						*Ending Balance:	163.78	935.60	0.00	636.00	0.00	(24,315.21)
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					9,302.18	
05 2900 000 001 0 132					HS GIRLS SOFTBALL							
05/16/2023	PO	ACT04194			softballs and line up cards	Lou's Sporting Goods	0.00	0.00	0.00	270.00		
05 704 1132					HS GIRLS SOFTBALL	*Previous Balance					(270.00)	
						*Ending Balance:	0.00	0.00	0.00	270.00	0.00	9,032.18
05 704 1133					GIRLS SOCCER	*Previous Balance					10,365.46	
05 704 1133					GIRLS SOCCER							
05 1710 1133					GIRLS SOCCER							
05/22/2023	CR	0007191			Girls Soccer Entry Fees	High School	0.00	531.00	0.00	0.00		
05 2900 000 001 0 133					GIRLS SOCCER							
05/04/2023	CD	ACT04173 AAV753789- AX03	5	14321	Penny Jersey's for scrimmaging - Middle	Lou's Sporting Goods	185.57	0.00	0.00	0.00		
05 704 1133					GIRLS SOCCER	*Current Activity					345.43	
						*Ending Balance:	185.57	531.00	0.00	0.00	0.00	10,710.89
05 704 1135					High School Officials	*Previous Balance					(31,877.79)	
05 704 1135					High School Officials							
05 2900 000 001 0 135					High School Officials							
05/04/2023	CD	20230504	5	14332	soccer official	Tovar, Ivan	85.00	0.00	0.00	0.00		
05/04/2023	CD	5/6/23	5	14318	soccer official	Goff, Robert	120.00	0.00	0.00	0.00		
05/04/2023	CD	20230504	5	14319	soccer official	Gomez, Eduardo	85.00	0.00	0.00	0.00		
05/04/2023	CD	5/6/23	5	14322	soccer official	Ludwig, Justin	120.00	0.00	0.00	0.00		
05/04/2023	CD	5/6/23	5	14315	soccer official	Bailey, Matt	120.00	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							
05/04/2023	CD	4/27/23 Void Check	5	14274	HS soccer official	Mejia-Garcia, Bryan	(170.00)	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14342	Activity work	Fisher, KJ	72.00	0.00	0.00	0.00		
05 704 1135					High School Officials	*Current Activity					(432.00)	
						*Ending Balance:	432.00	0.00	0.00	0.00	(32,309.79)	
05 704 1136					High School Team Travel	*Previous Balance					(55,207.34)	
05 704 1136					High School Team Travel							
05 2900 000 001 0 136					High School Team Travel							
05/22/2023	CD	ACT04190 5/12/23	5	14350	MS track sack lunches	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	83.40	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	High School Team Travel	Capital One	190.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14341	track rooms	Fairfield by Marriott	3,096.00	0.00	0.00	0.00		
05/22/2023	CD	20230520-0001	5	14341	tennis rooms	Fairfield by Marriott	908.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14338	soccer rooms	Cobblestone Inn & Suites Schuyler	940.00	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71966	High School Team Travel	Visa	(27.41)	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	107.45	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	483.82	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	73.73	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	69.34	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	33.39	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	60.99	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71965	High School Team Travel	Visa	56.57	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71970	High School Team Travel	VISA	158.27	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71969	High School Team Travel	VISA	264.00	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71969	High School Team Travel	VISA	38.17	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71968	High School Team Travel	VISA	332.80	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71966	High School Team Travel	Visa	147.36	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71966	High School Team Travel	Visa	258.36	0.00	0.00	0.00		
05/22/2023	CD	20230519	5	71966	High School Team Travel	Visa	319.45	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	71968	High School Team Travel	VISA	198.00	0.00	0.00	0.00		
05 704 1136					High School Team Travel	*Current Activity					(7,791.69)	
						*Ending Balance:	7,791.69	0.00	0.00	0.00	(62,999.03)	
05 704 1137					High School Gate Receipts	*Previous Balance					91,896.90	
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
05/01/2023	CR	0007164			Gate JV Soccer VS Kearney	High School	0.00	208.00	0.00	0.00		
05/02/2023	CR	0007168			Gate Boys/Girls Sub-District Soccer	High School	0.00	1,237.00	0.00	0.00		
05/04/2023	CR	0007170			Gate Boys/Girls Sub-District Soccer	High School	0.00	1,169.00	0.00	0.00		
05/08/2023	CR	0007172			Gate Soccer District Final	High School	0.00	1,614.00	0.00	0.00		
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		
05/16/2023	PO	ACT04195			Chenille "L"s for athlete who letter	Lou's Sporting Goods	0.00	0.00	0.00	1,350.00		
05/22/2023	CD	20230520	5	14354	boys soccer districts	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	442.05	0.00	0.00	0.00		
05/22/2023	CD	20230520-0001	5	14354	boys soccer districts	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	343.50	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05/22/2023	CD	20230520-0002	5	14354	girls soccer districts	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	288.25	0.00	0.00	0.00		
05 704 1137					High School Gate Receipts	*Current Activity						(955.80)
						*Ending Balance:	1,073.80	4,228.00	0.00	4,110.00	0.00	90,941.10
05 704 2200					MS FINES	*Previous Balance						3,821.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,821.73
05 704 2201					MS MISCELLANEOUS	*Previous Balance						1,458.17
05 704 2201					MS MISCELLANEOUS							
05 1710 2201					MS MISCELLANEOUS							
05/25/2023	CR	0009473			Lex Area Solid Waste	Middle School	0.00	6.90	0.00	0.00		
05 704 2201					MS MISCELLANEOUS	*Current Activity						6.90
						*Ending Balance:	0.00	6.90	0.00	0.00	0.00	1,465.07
05 704 2202					MS ANNUAL	*Previous Balance						19,069.57
05 704 2202					MS ANNUAL							
05 1710 2202					MS ANNUAL							
05/02/2023	CR	0009459			Concessions	Middle School	0.00	225.50	0.00	0.00		
05/03/2023	CR	0009460			Concessions	Middle School	0.00	331.25	0.00	0.00		
05 2900 000 002 0 202					MS ANNUAL							
12/02/2022	PO	ACT04091			concessions	Pizza Hut	0.00	0.00	0.00	180.00		
05 704 2202					MS ANNUAL	*Previous Balance						376.75
						*Ending Balance:	0.00	556.75	0.00	180.00	0.00	19,446.32
05 704 2203					MS POP CONCESSIONS	*Previous Balance						(2,890.25)
05 704 2203					MS POP CONCESSIONS							
05 2900 000 002 0 203					MS POP CONCESSIONS							
05/22/2023	CD	20230520	5	14337	MS POP CONCESSIONS	CHESTERMAN COCA COLA	329.00	0.00	0.00	0.00		
05 704 2203					MS POP CONCESSIONS	*Current Activity						(329.00)
						*Ending Balance:	329.00	0.00	0.00	0.00	0.00	(3,219.25)
05 704 2204					MS STUDENT COUNCIL	*Previous Balance						3,732.99
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	0.00	3,629.39
05 704 2206					Multiple Choices	*Previous Balance						3,588.83
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,588.83
05 704 2208					MS Circle of Friends	*Previous Balance						439.85
05 2900 000 002 0 208					MS Circle of Friends							
04/05/2023	PO	ACT04160			movie, pop, popcorn	Majestic Theatre	0.00	0.00	0.00	210.00		
05 704 2208					MS Circle of Friends	*Previous Balance						(210.00)
						*Ending Balance:	0.00	0.00	0.00	210.00	0.00	229.85
05 704 2209					SCIENCE FAIR	*Previous Balance						2,284.11

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 2249			MS Cross Country			*Previous Balance						1,107.97
05 704 2249			MS Cross Country									
05 1710 2248			MS Soccer									
05/08/2023	CR	0007174			MS Soccer Fundraiser	Middle School	0.00	1,013.00	0.00	0.00		
05 704 2249			MS Cross Country			*Current Activity						1,013.00
						*Ending Balance:	0.00	1,013.00	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						(3,723.64)
05 704 2253			MS WRESTLING									
05 2900 000 002 0 253			MS WRESTLING									
05/22/2023	CD	ACT04154 1673895	5	14343	Singlets for MS Girls	Game One	1,783.00	0.00	0.00	0.00		
05 704 2253			MS WRESTLING			*Current Activity						(1,783.00)
						*Ending Balance:	1,783.00	0.00	0.00	0.00	0.00	(5,506.64)
05 704 2254			MS GIRLS BASKETBALL			*Previous Balance						(35.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(35.00)
05 704 2255			MS BOYS TRACK			*Previous Balance						(315.00)
05 704 2255			MS BOYS TRACK									
05 1710 2255			MS BOYS TRACK									
05/19/2023	CR	0009465			Boys Track	Middle School	0.00	60.00	0.00	0.00		
05/23/2023	CR	0009466			Boys Track	Middle School	0.00	50.00	0.00	0.00		
05 2900 000 002 0 255			MS BOYS TRACK									
05/22/2023	CD	5/5/23	5	14367	MS BOYS TRACK	WALNUT MIDDLE SCHOOL - GRAND ISLAND	25.00	0.00	0.00	0.00		
05 704 2255			MS BOYS TRACK			*Current Activity						85.00
						*Ending Balance:	25.00	110.00	0.00	0.00	0.00	(230.00)
05 704 2256			MS GIRLS TRACK			*Previous Balance						(315.00)
05 704 2256			MS GIRLS TRACK									
05 1710 2256			MS GIRLS TRACK									
05/19/2023	CR	0009465			Girls Track	Middle School	0.00	60.00	0.00	0.00		
05/23/2023	CR	0009466			Girls Track	Middle School	0.00	160.00	0.00	0.00		
05 2900 000 002 0 256			MS GIRLS TRACK									
05/04/2023	CD	ACT03961 lexi012671	5	14329	Record Boards for MS track and HS Track	SIGN PRO	1,584.00	0.00	0.00	0.00		
05/22/2023	CD	5/5/23	5	14367	MS GIRLS TRACK	WALNUT MIDDLE SCHOOL - GRAND ISLAND	25.00	0.00	0.00	0.00		
05/31/2023	PO	ACT04207			Track Record Board Signs	308 Tint N Wrap	0.00	0.00	0.00	30.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 2256			MS GIRLS TRACK			*Previous Balance					(1,419.00)	
						*Ending Balance:	1,609.00	220.00	0.00	30.00	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					(219.73)	
05 704 2259			MS GENERAL ATHLETICS									
05 2900 000 002 0 259			MS GENERAL ATHLETICS									
05/22/2023	CD	ACT04169 0018064	5	14347	Sandbags for goals MS Soccer Flags for M	John Deere Financial	37.39	0.00	0.00	0.00		
05 704 2259			MS GENERAL ATHLETICS			*Current Activity					(37.39)	
						*Ending Balance:	37.39	0.00	0.00	0.00	0.00	(257.12)
05 704 2260			MS Officials			*Previous Balance					(10,895.00)	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(10,895.00)
05 704 3300			BRYAN Bobcat			*Previous Balance					3,104.74	
05 704 3300			BRYAN Bobcat									
05 2900 000 003 0 300			BRYAN BOBCAT									
05/22/2023	CD	ACT04146 ORD-2151	5	14352	4th & 5th grade track meet ribbons	MISKO SPORTS, INC.	75.75	0.00	0.00	0.00		
05/22/2023	CD	20230520	5	14336	BRYAN BOBCAT	Capital One	495.07	0.00	0.00	0.00		
05 704 3300			BRYAN Bobcat			*Current Activity					(570.82)	
						*Ending Balance:	570.82	0.00	0.00	0.00	0.00	2,533.92
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					953.57	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	953.57
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					4,912.07	
05 704 3309			CORPORATE									
05 2900 000 003 0 309			CORPORATE									
05/22/2023	CD	ACT03985 brya012577	5	14361	sign updates	SIGN PRO	75.00	0.00	0.00	0.00		
05 704 3309			CORPORATE			*Current Activity					(75.00)	

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:	75.00	0.00	0.00	0.00	0.00	4,837.07
05 704 4401					MORTON Memorial (Sue Barnes)	*Previous Balance						915.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	915.00
05 704 4402					MORTON ACTIVITY	*Previous Balance						2,420.75
05 704 4402					MORTON ACTIVITY							
05 2900 000 004 0 402					MORTON ACTIVITY							
05/22/2023	CD	ACT04146	5	14352	4th & 5th grade track meet ribbons	MISKO SPORTS, INC.	75.75	0.00	0.00	0.00		
05 704 4402					MORTON ACTIVITY	*Current Activity						(75.75)
						*Ending Balance:	75.75	0.00	0.00	0.00	0.00	2,345.00
05 704 4403					MORTON PE	*Previous Balance						262.37
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	262.37
05 704 4404					MORTON LIBRARY	*Previous Balance						390.79
						*Ending Balance:	0.00	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	0.00	105.84
05 704 4406					Flower Garden	*Previous Balance						1,916.89
05 2900 000 004 0 406					Flower Garden							
05/02/2023	PO	ACT04182			shirts	DMILACO SPORTS FASHIONS	0.00	0.00	0.00	949.00		
05 704 4406					Flower Garden	*Previous Balance						(949.00)
						*Ending Balance:	0.00	0.00	0.00	949.00	0.00	967.89
05 704 4407					Morton Popcorn	*Previous Balance						1,860.45
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,860.45
05 704 4411					MORTON Recycling	*Previous Balance						426.64
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	426.64
05 704 4413					MORTON Pencils	*Previous Balance						207.87
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	207.87
05 704 5500					PERSHING LIBRARY	*Previous Balance						1,440.28
						*Ending Balance:	0.00	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	0.00	186.36
05 704 5502					PERSHING ACTIVITY	*Previous Balance						11,496.34
05 704 5502					PERSHING ACTIVITY							
05 1710 5502					PERSHING ACTIVITY							
05/02/2023	CR	0003699			DQ night (Fourteen Foods)	Pershing Elementary School	0.00	243.00	0.00	0.00		
05/02/2023	CR	0003699			LASWA	Pershing Elementary School	0.00	2.30	0.00	0.00		
05/02/2023	CR	0003699			LASWA	Pershing Elementary School	0.00	4.29	0.00	0.00		
05/02/2023	CR	0003699			Reading for Education	Pershing Elementary School	0.00	19.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 6612			SANDOZ		FIELDTRIPS	*Previous Balance					476.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	476.00	
05 704 9902			INTEREST			*Previous Balance					1,004.57	
05 704 9902			INTEREST									
05 1710 9902			INTEREST									
05/31/2023	CR				Interest @ .500000%	PINNACLE BANK	0.00	27.78	0.00	0.00		
05 704 9902			INTEREST			*Current Activity					27.78	
						*Ending Balance:	0.00	27.78	0.00	0.00	1,032.35	
05 704 9903			Lexington Academy			*Previous Balance					6,098.50	
05 704 9903			Lexington Academy									
05 2900 000 099 0 903			Lexington Academy									
05/22/2022	PO	ACT03960			popcorn	Majestic Theatre	0.00	0.00	0.00	67.00		
05/22/2023	CD	20230520	5	14356	MC coverage	Pack, Paul	150.00	0.00	0.00	0.00		
05/22/2023	CD	ACT04183 20230520	5	14340	field trip	Dawson County Children's Museum	310.00	0.00	0.00	0.00		
05 704 9903			Lexington Academy			*Current Activity					(527.00)	
						*Ending Balance:	460.00	0.00	0.00	67.00	5,571.50	
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							79,647.54	68,102.43	0.00	67,539.67	0.00	620,418.49

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	\$1,604,155	\$13,905,049	\$13,445,941	103.41%	\$11,844,793	65.63%	40.63%
1200	Special Education Programs	\$5,133,639	\$484,019	\$4,099,241	\$3,769,280	108.75%	\$1,034,399	20.15%	-4.85%
2230	Instruction-Related Technology	\$1,467,416	\$110,667	\$933,827	\$976,045	95.67%	\$533,589	36.36%	11.36%
1300	Summer School	\$669,285	\$11,505	\$15,391	\$14,380	107.03%	\$653,894	97.70%	72.70%
1101	Activities	\$1,041,456	\$107,351	\$867,900	\$785,938	110.43%	\$173,556	16.66%	-8.34%
2120	Attendance & Guidance Services	\$1,204,853	\$85,064	\$798,802	\$809,067	98.73%	\$406,050	33.70%	8.70%
2130	Health Services	\$436,901	\$33,413	\$331,438	\$316,050	104.87%	\$105,463	24.14%	-0.86%
2200	Staff Support	\$1,243,968	\$94,692	\$868,210	\$827,626	104.90%	\$375,758	30.21%	5.21%
2300	General Administration	\$439,152	\$30,834	\$308,000	\$314,713	97.87%	\$131,152	29.86%	4.86%
2400	Office of the Principal	\$1,538,016	\$146,192	\$1,249,579	\$1,161,997	107.54%	\$288,437	18.75%	-6.25%
2500	Fiscal & Personnel Services	\$730,920	\$81,455	\$463,586	\$453,400	102.25%	\$267,334	36.58%	11.58%
2600	Buildings, Grounds & Equipment	\$4,100,234	\$288,093	\$3,455,365	\$2,503,284	138.03%	\$644,869	15.73%	-9.27%
2700	Pupil Transportation	\$707,177	\$77,471	\$678,705	\$728,058	93.22%	\$28,473	4.03%	-20.97%
3000	State & Other Categorical Programs	\$380,547	\$26,294	\$247,898	\$237,746	104.27%	\$132,649	34.86%	9.86%
6000	Federal Programs	\$5,172,096	\$697,136	\$3,497,011	\$4,047,147	86.41%	\$1,675,085	32.39%	7.39%
8000	Transfers to Other Funds	\$850,000	\$0	\$0	\$0	N/A	\$850,000	100.00%	75.00%
9000	Miscellaneous	\$0	\$266.42	\$2,407	(\$4,793)	-50.21%	(\$2,407)	N/A	N/A
	Total Expenditures	\$43,162,407	\$3,878,609	\$31,722,407	\$30,385,879	104.40%	\$11,439,999	26.50%	1.50%

\$1,336,528

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	\$3,326,008	\$7,898,756	\$7,286,575	108.40%	\$3,930,511	33.23%	8.23%
2000	County and ESU Receipts	\$296,780	\$9,644	\$120,260	\$119,157	100.93%	\$176,520	59.48%	34.48%
3000	State Receipts	\$24,268,650	\$2,778,938	\$24,988,439	\$21,932,290	113.93%	-\$719,789	-2.97%	-27.97%
	Subtotal State & Local Receipts	\$36,394,697	\$6,114,590	\$33,007,455	\$29,338,022	112.51%	\$3,387,242	9.31%	-15.69%
4000	Federal Receipts	\$6,756,429	\$50,884	\$4,227,913	\$2,865,162	147.56%	\$2,528,516	37.42%	12.42%
5000-9000	Non-Revenue Receipts	\$11,281	\$285	\$3,016	\$42,531	7.09%	\$8,265	73.26%	
	Total Revenue	\$43,162,407	\$6,165,759	\$37,238,385	\$32,245,715	115.48%	\$5,924,022	13.72%	-11.28%

NET Revenues/Expenditures

\$0

\$2,287,151

\$5,515,978

\$1,859,836

12.78%

Cash Flow Report

Regular; Processing Month 5/2023

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	6,694,225.90	6,165,759.48	(3,878,608.96)	8,981,376.42
DEPRECIATION	1,368,071.19	0.00	(154,516.52)	1,213,554.67
EMPLOYEE BENEFIT	91,230.03	0.00	0.00	91,230.03
ACTIVITY FUND	699,503.27	68,102.43	(79,647.54)	687,958.16
SCHOOL LUNCH	1,412,663.44	224,951.96	(235,033.29)	1,402,582.11
SPECIAL BUILDING	(1,642,465.23)	95,434.10	(305,238.62)	(1,852,269.75)
COOPERATIVE FUND	487,467.68	0.00	(5,829.64)	481,638.04
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:	15,198,105.28	6,554,247.97	(4,658,874.57)	17,093,478.68

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	4.3
June-23				0.0
July-23				0.0
August-23				0.0
Monthly Average:	\$4,137,598.34	(\$3,524,666.24)	\$11,130,571.03	3.2

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 7, 2023, and conclude on or about May 22, 2024. Teacher accepts such employment at a salary based upon placement on step 3 of column BA of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2023, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

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

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

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

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

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

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

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

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before June 7, 2023, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 5/24/2023 _____.

DocuSigned by:
Chloe Carlson
Teacher 21A4F2...

Executed _____.

Board President

Attest:

Board Secretary

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 7, 2023, and conclude on or about May 22, 2024. Teacher accepts such employment at a salary based upon placement on step 11 of column MA/BA+45 of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2023, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

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

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

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

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

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

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

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

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before June 7, 2023, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 6/7/2023 _____.

DocuSigned by:

Teacher E308430...

Executed _____.

Board President

Attest:

Board Secretary

Amended 4.10.2023

**LEXINGTON PUBLIC SCHOOLS
NEGOTIATED AGREEMENT
2023-2024 and 2024-2025**

I. AGREEMENT

This Agreement is made this 14th day of February, 2023, between the Board of Education of Dawson County School District No. 1 of Lexington, Nebraska, also known as Lexington Public Schools or LPS hereinafter called “Board”, and the Lexington Education Association, hereinafter called “Association” or “LEA”, the Board having previously recognized the Association as the negotiating agent for the certified non-supervisory employees of LPS.

II. TERMS AND CONDITIONS

The following terms and conditions of employment have been agreed upon:

A. TERM OF AGREEMENT

The contract year shall consist of one-hundred eighty-five (185) work days.

B. SALARY SCHEDULE

The vertical index for the salary schedule shall be 5% per step and the horizontal index shall be 4% per column. If the certified employee qualifies for movement, it shall be limited to one step down and two columns across per year.

The base salary for 2023-2024 shall be \$38,525.00 and for 2024-2025 shall be \$39,325.00, as reflected in Schedule A attached hereto and incorporated into this agreement. The Board of Education may reopen negotiations for the 2024-2025 contract year if EHA health insurance rates are anticipated to increase by 8% or more for that year.

In determining initial placement on the salary schedule, the District will accept all years of out-of-district teaching experience after completion of a baccalaureate degree. New staff covered by this agreement who possess Masters degrees shall be placed in the BA+45/MA column; those with specialist or doctoral degrees shall be placed in the MA+45/EdS column.

All hours for advancement on the salary schedule will be from an accredited college or university that offers a state accredited and approved Bachelors and Masters teacher certification program. Masters degrees in all fields will qualify for movement on the salary schedule. Beginning in the 2017-2018 contract year, hours counted for movement beyond the Bachelor’s degree (BA) column must be at the graduate level and from a North Central Accredited (NCA) Institution or have prior approval from the Superintendent or her/his designee. Only credits earned after completing the Masters Degree may be counted for horizontal movement beyond the Masters column.

Teachers may also move to the BA+45/MA column with graduate hours approved by the Superintendent or his/her designee or by completion of a Masters degree. Teachers may also move to the MA+45/EdS column with graduate hours approved by the Superintendent or his/her designee or by completion of a specialist or doctoral degree. All hours for advancement must be from an accredited institution, except the district retains the prerogative to develop an educational program in which credits for advancement on the salary schedule may be granted for staff who participate in district-selected or developed training or education. The maximum number of hours that any staff member may attain from district-selected training shall be 9 “credits” per year.

The LPS regular payday for all staff covered by this agreement will be on the 20th of each month, and the pay period will run from the Sunday following the first Saturday of the month through the first Saturday of the following month.

C. FRINGE BENEFITS

To be eligible to receive fringe benefits, a teacher must be employed a minimum of .40 full-time equivalency (FTE). Benefits for eligible part-time teachers shall be prorated according to their contract terms.

1. Health Insurance

Lexington Public Schools shall make available to the certificated employees a group health and dental insurance plan through the Educators Health Alliance (EHA) with employee elected coverage levels of (1) the \$1200 Deductible PPO Plan with 100% A, 75% B, 50% C dental coverage or (2) the \$3800 Deductible Health Savings Account (HSA) Plan with 100% A, 75% B, 50% C dental coverage, as described below. On occasion, EHA raises its deductible levels. In the event EHA increases its deductible levels so that they do not match those described in this paragraph for health and dental insurance, LPS shall provide that same or closest equivalent plan(s) at the higher deductible level, and the parties agree that increases in deductible level(s) will not reopen negotiations for the 2024-2025 contract year.

- a. \$1200 Deductible PPO Plan: For those employees electing the \$1200 Deductible PPO Plan, the Board shall pay the following amounts toward the monthly insurance premiums at the rates established by the EHA for the levels of coverage for which each certificated employee is qualified:
 - i. Full monthly premium for employee health & employee dental (100% A, 75% B, 50% C coverage)
 - ii. Full monthly premium for employee and spouse health & employee dental (100% A, 75% B, 50% C coverage)
 - iii. Full monthly premium for employee and children health & employee dental (100% A, 75% B, 50% C coverage)
 - iv. Full monthly premium for employee, spouse, and children health & employee dental (100% A, 75% B, 50% C coverage)
 - v. Full monthly premium for employee, spouse, and children health & employee, spouse, and children dental (100% A, 75% B, 50% C coverage) if both spouses are certified employees of the District
- b. \$3800 Deductible HSA Plan: For those employees electing the \$3800 Deductible HSA Plan, the Board shall pay the following amounts toward the monthly insurance premiums at the rates established by the EHA for the levels of coverage for which each certificated employee is qualified:

- i. Full monthly premium for employee health & employee dental (100% A, 75% B, 50% C coverage), plus \$106.18 into the employee's HSA account per month
- ii. Full monthly premium for employee and spouse health & employee dental (100% A, 75% B, 50% C coverage), plus \$222.90 into the employee's HSA account per month
- iii. Full monthly premium for employee and children health & employee dental (100% A, 75% B, 50% C coverage) plus \$196.37 into the employee's HSA account per month
- iv. Full monthly premium for employee, spouse, and children health & employee dental (100% A, 75% B, 50% C coverage) plus \$299.31 into the employee's HSA account per month
- v. Full monthly premium for employee, spouse, and children health and employee, spouse, and children dental (100% A, 75% B, 50% C coverage), plus \$299.31 into the employee's HSA account per month, if both spouses are certified employees of the District

In the event an employee is granted unpaid leave, no payroll deduction for health insurance premiums shall be made for either the employee or his/her spouse if both are employed by the district and eligible to receive district-paid health insurance.

2. Disability Insurance

Each teacher shall purchase his or her own long-term disability insurance through a carrier chosen by the school district. The board will increase each teacher's compensation by an amount equal to the premium for the disability insurance. The disability insurance shall have the following specifications:

- a. For all current certified employees there are not pre-existing conditions;
- b. For all new employees there is only a five-day waiting period. As soon as a new employee has worked in the district for five (5) consecutive days, their pre-existing condition is eliminated.
- c. Includes "end of sick leave" disability. After the exhaustion of each individual's accumulated sick leave, disability benefits begin.
- d. The disability percentage shall be at the rate of 66 2/3% of gross salary (including health insurance).
- e. The up-front disability payment (based on salary and health insurance) will be payroll deducted. All certified staff will be required to participate in this program.

3. Section 125 Plan

The Board will pay the managerial cost for any staff member wishing to participate in the District's sponsored 125 plan.

D. EXTRA-DUTY ASSIGNMENTS

The Extra-Duty Schedule (B) is attached hereto and incorporated into this agreement. Pay for assignments added after the start of the contract year shall be agreed upon by mutual consent of the Board and the LEA Executive Committee.

E. LEAVES

Full-time (1.0 FTE) teachers are eligible for the following leaves. Leaves shall be prorated per the contract terms of part-time teachers.

1. Paid Personal Leave

Each teacher shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Teachers who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If a teacher has five (5) personal days remaining, the teacher will not receive any additional days the following contract year. If a teacher has four (4) personal days remaining, the teacher will only be given one (1) additional day to bring the teacher's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at a rate of 1/185 of base pay.

Personal leave requests will be granted if they are submitted to the building principal at least three (3) days in advance, except as provided below. The reason(s) for the request need not be given.

In the event that it is anticipated that more than 5% of the classroom teaching staff will be absent on a given day, the building administrator may, but is not required to, deny personal leave requests for such days and shall prioritize requests on a first-come, first-served basis. Classroom teaching staff acting as activity sponsors missing school for less than a full day of school will not be counted as "absent" when the 5% is calculated.

2. 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 of this agreement. 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.

3. Paid Sick Leave

Teachers shall be granted ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the teacher or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the teacher or members of his/her immediate family.

"Immediate family" shall mean:

Spouse or domestic partner; and your or your spouse's or domestic partner's:

1. Children, step-children, or foster children;

2. Brother, step-brother, sister, or step-sister;
3. Brother or sister-in-law;
4. Parent, step-parent, or guardian;
5. Grandparent;
6. Grandchild;
7. Aunt or uncle;
8. First cousin;
9. Niece or nephew;
10. Son-in-law or daughter-in-law;
11. 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 you 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.

Teachers may apply for up to twenty (20) days extended sick leave, at long term sub-dock pay, each month for the remainder of the school year for immediate family illness. Applications shall be filed on a monthly basis with the superintendent or his/her designee.

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.

Sick Leave Extension – If needed and with approval of the superintendent or designee, a teacher may be permitted to borrow up to five (5) days sick leave from the following year’s sick leave appropriation for that staff member. If that person should, for any reason, leave prior to the time when the borrowed sick leave would be repaid, s/he will have the amount of sick leave borrowed and not repaid taken from his/her last pay check at the rate of 1/185 of the contract salary per day of sick leave owed to the district. For employees returning to the system, borrowed sick leave will be subtracted from next year’s sick leave.

Annual Payment for Unused Accumulated Sick Leave – Teachers who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.

Payment for Accumulated Sick Leave Upon Severance – Teachers who have taught in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

4. Unpaid Leave

Teachers shall be granted up to five (5) days of unpaid leave per year deducted at a daily rate of 1/185 of salary and 1/185 health insurance premiums; except, no payroll deduction for health insurance premiums shall be made for either the employee or his/her spouse if both are employed by the district and eligible to receive district-paid health insurance. Unpaid leave requests require three (3) days advance notice to the building administrator and are subject to denial based on the availability of a substitute.

F. JURY DUTY

Any person who is summoned to serve on jury duty shall not be subject to discharge from employment, loss of pay, loss of sick leave, loss of vacation time, or any other form of penalty, as a result of his or her absence from employment due to such jury duty, upon giving reasonable notice to his/her employer of such summons. An employee will be granted time off for jury duty, shall be paid fully by the District, and will surrender whatever non-district pay s/he receives while serving on the jury.

G. EXTRA PAY

Activity Pay – All teachers are required to work one (1) extra-curricular activity event per year and shall either receive an activity pass or be compensated at a rate of \$18.00 per hour for working the event. For working a second event, teachers shall either receive an additional activity pass for their spouses or be compensated at a rate of \$18.00 per hour. Teachers shall be compensated at a rate of \$18.00 per hour for all additional activity events they choose to work.

In-House Sub Pay – Teachers shall be compensated at a rate of \$24.00 per hour when substituting during their planning times.

Residency Incentive – The District shall make a one-time payment of \$500.00 to any teacher hired on or after January 1, 2017, who resides in the school district. To receive payment, the teacher shall present a current utility bill, rental lease, or other document establishing proof of residency no later than November 1 of the current contract year.

III. GRIEVANCE PROCEDURE

Definition of Grievance. A grievance is an allegation by an employee or group of employees that there has been a violation of a provision of the negotiated agreement or a policy of the board of education.

Procedural Steps. The procedure for handling grievances is as set forth below.

Step 1 - Oral Notice to Principal. The grievant shall initiate the grievance by presenting it to his or her principal or immediate supervisor within seven (7) days from the date that the grievant knew or should have known of the incident giving rise to the grievance.

Step 2 - Written Grievance to the Principal. If the grievance is not resolved to the satisfaction of the grievant within five (5) days of the meeting with the principal, the grievant representative may present the grievance in writing to the principal.

The principal shall schedule a meeting within three (3) days of receipt of the written grievance to discuss the elements of the grievance. The principal shall submit his or her determination in writing to the grievant within five (5) days of the meeting.

Step 3 - Written Appeal to the Superintendent of Schools. If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

The superintendent of schools or a designee shall hold a formal meeting within seven (7) days of receiving the written appeal. The superintendent of schools or a designated representative shall make a written determination regarding the grievance within five (5) days of the date of the meeting.

Step 4 - Appeal to the Board of Education. If the determination of the superintendent of schools is not satisfactory to the grievant, the grievant may appeal it to the board within five (5) days of receipt of the superintendent's decision. The board shall hear the grievance within thirty (30) days in open or closed session in accordance with the law. The board shall notify the grievant of its decision within five (5) days of hearing the grievance.

Written Presentation. All grievances presented at Step 2 and subsequent steps of the procedure shall set forth in writing all facts giving rise to the grievance, the provision(s) of the Agreement or policy alleged to have been violated, the names of the grievant(s), the names of all witnesses, and the remedy sought by the grievant. All grievances at Step 2 and appeals at Step 3 and Step 4 shall be signed and dated by the aggrieved employee. All written answers submitted by the district shall be signed and dated by the appropriate district representative.

Grievance Meetings or Hearings. All meetings and hearings conducted under this procedure up to and including Step 3 shall be conducted in private and shall include only the administration's representatives, the grievant, the grievant's representatives, and witnesses as necessary.

Association Representation. A grievant shall have the right to have an Association representative present to represent the grievant at each level of the grievance procedure.

Reprisals. No reprisals of any kind shall be taken against any employee who uses this grievance procedure in good faith.

Withdrawal of a Grievance. A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party.

Advanced Step Filing. A grievance shall be filed initially at the level at which the decision resulting in the grievance was made.

Time Limitations. Time limitations herein are critical. All references to days are to calendar days. No grievance shall be accepted by the district unless it is submitted or appealed within the time limits set forth in this Agreement. If at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not submitted in a timely manner at Step 1 or Step 2, it shall be deemed to be waived. If the grievance is not appealed to Step 3 in a timely manner, it shall be deemed to have been settled in accordance with the district's Step 2 determination. If the district fails to answer within the time limits set forth in this Agreement, the grievance shall automatically proceed to the next step.

When the deadline for taking an action falls on a Saturday, a Sunday or a legal holiday, the time for taking the action shall be extended to the next working day.

IV. IMPLEMENTATION

This agreement entered into by the Board with the Association shall constitute a commitment by the Board and the Association to the provisions of this Agreement for its duration or until amended by an instrument in writing duly executed by both parties, which ever shall first occur.

This agreement shall become effective upon its approval by a majority of the members of the Board and a majority of the members of the Association shall remain in effect until superseded by a successor agreement approved by both parties.

V. NONDISCRIMINATION

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

VI. TOTALITY OF AGREEMENT

The parties acknowledge that during the negotiations which resulted in this Agreement, the Association had the unlimited right and opportunity to present demands and proposals with respect to any and all matters lawfully subject to collective bargaining; that all of the understandings and agreements arrived at thereby or set forth in this agreement; and that it shall constitute the entire agreement between the parties for the indicated contract year(s).

Both the Board and the Association, during and for the term of this agreement, voluntarily and unqualifiedly waive the right, and agree that the other shall not be obligated to bargain collectively with respect to any subject or matter, whether or not referred to or covered by this Agreement, even though such subject or matter may not have been within the knowledge or contemplation of the parties at the time they negotiated or signed this agreement. Nothing herein shall, however, preclude the parties from mutually agreeing to alter, amend, supplement, delete, enlarge or modify in writing any of the provisions of this Agreement.

VII. MANAGEMENT

Anything herein to the contrary notwithstanding, the Board, except as is expressly provided in this Agreement, reserves exclusively unto itself all the rights, powers, discretion, authorities, and prerogatives vested in it, whether exercised or not; and nothing herein shall be construed in any manner as constituting a delegation or waiver of any rights, powers, discretion, authority or prerogative so vested in the Board its designees.

4/11/2023
Date

4/11/2023
Date

APPROVED:

DocuSigned by:

Carlos Sainz
President, Board of Education

DocuSigned by:

John Nichols
Lexington Education Association

Regular Pay Schedule (A) 2023-2024

	1	2	3	4	5	6	7	8	9	10		
	BA	BA+9	BA+18	BA+27	MA BA+45	MA + 9	MA + 18	MA + 27	MA +36	EdS MA+45		
1	\$38,525 1.00	\$40,066 1.04	\$41,607 1.08	\$43,148 1.12	\$44,689 1.16	\$46,230 1.20	\$47,771 1.24	\$49,312 1.28	\$50,853 1.32	\$52,394 1.36		
2	\$40,451 1.05	\$41,992 1.09	\$43,533 1.13	\$45,074 1.17	\$46,615 1.21	\$48,156 1.25	\$49,697 1.29	\$51,238 1.33	\$52,779 1.37	\$54,320 1.41		
3	\$42,378 1.10	\$43,919 1.14	\$45,460 1.18	\$47,001 1.22	\$48,542 1.26	\$50,083 1.30	\$51,624 1.34	\$53,165 1.38	\$54,706 1.42	\$56,247 1.46		
4	\$44,304 1.15	\$45,845 1.19	\$47,386 1.23	\$48,927 1.27	\$50,468 1.31	\$52,009 1.35	\$53,550 1.39	\$55,091 1.43	\$56,632 1.47	\$58,173 1.51		
5	\$46,230 1.20	\$47,771 1.24	\$49,312 1.28	\$50,853 1.32	\$52,394 1.36	\$53,935 1.40	\$55,476 1.44	\$57,017 1.48	\$58,558 1.52	\$60,099 1.56		
6		\$49,697 1.29	\$51,238 1.33	\$52,779 1.37	\$54,320 1.41	\$55,861 1.45	\$57,402 1.49	\$58,943 1.53	\$60,484 1.57	\$62,025 1.61		
7			\$53,165 1.38	\$54,706 1.42	\$56,247 1.46	\$57,788 1.50	\$59,329 1.54	\$60,870 1.58	\$62,411 1.62	\$63,952 1.66		
8				\$56,632 1.47	\$58,173 1.51	\$59,714 1.55	\$61,255 1.59	\$62,796 1.63	\$64,337 1.67	\$65,878 1.71		
9					\$58,558 1.52	\$60,099 1.56	\$61,640 1.60	\$63,181 1.64	\$64,722 1.68	\$66,263 1.72		
10						\$62,025 1.61	\$63,566 1.65	\$65,107 1.69	\$66,648 1.73	\$68,189 1.77		
11							\$63,952 1.66	\$65,493 1.70	\$67,034 1.74	\$68,575 1.78	\$70,116 1.82	
12								\$67,419 1.75	\$68,960 1.79	\$70,501 1.83	\$72,042 1.87	
13									\$70,886 1.84	\$72,427 1.88	\$73,968 1.92	\$75,509 1.96
14										\$74,353 1.93	\$75,894 1.97	\$77,435 2.01
15											\$79,362 2.06	

Regular Pay Schedule (A)
2024-2025

	1	2	3	4	5	6	7	8	9	10
	BA	BA+9	BA+18	BA+27	MA BA+45	MA + 9	MA + 18	MA + 27	MA +36	EdS MA+45
1	\$39,325 1.00	\$40,898 1.04	\$42,471 1.08	\$44,044 1.12	\$45,617 1.16	\$47,190 1.20	\$48,763 1.24	\$50,336 1.28	\$51,909 1.32	\$53,482 1.36
2	\$41,291 1.05	\$42,864 1.09	\$44,437 1.13	\$46,010 1.17	\$47,583 1.21	\$49,156 1.25	\$50,729 1.29	\$52,302 1.33	\$53,875 1.37	\$55,448 1.41
3	\$43,258 1.10	\$44,831 1.14	\$46,404 1.18	\$47,977 1.22	\$49,550 1.26	\$51,123 1.30	\$52,696 1.34	\$54,269 1.38	\$55,842 1.42	\$57,415 1.46
4	\$45,224 1.15	\$46,797 1.19	\$48,370 1.23	\$49,943 1.27	\$51,516 1.31	\$53,089 1.35	\$54,662 1.39	\$56,235 1.43	\$57,808 1.47	\$59,381 1.51
5	\$47,190 1.20	\$48,763 1.24	\$50,336 1.28	\$51,909 1.32	\$53,482 1.36	\$55,055 1.40	\$56,628 1.44	\$58,201 1.48	\$59,774 1.52	\$61,347 1.56
6		\$50,729 1.29	\$52,302 1.33	\$53,875 1.37	\$55,448 1.41	\$57,021 1.45	\$58,594 1.49	\$60,167 1.53	\$61,740 1.57	\$63,313 1.61
7			\$54,269 1.38	\$55,842 1.42	\$57,415 1.46	\$58,988 1.50	\$60,561 1.54	\$62,134 1.58	\$63,707 1.62	\$65,280 1.66
8				\$57,808 1.47	\$59,381 1.51	\$60,954 1.55	\$62,527 1.59	\$64,100 1.63	\$65,673 1.67	\$67,246 1.71
9				\$59,774 1.52	\$61,347 1.56	\$62,920 1.60	\$64,493 1.64	\$66,066 1.68	\$67,639 1.72	\$69,212 1.76
10					\$63,313 1.61	\$64,886 1.65	\$66,459 1.69	\$68,032 1.73	\$69,605 1.77	\$71,178 1.81
11					\$65,280 1.66	\$66,853 1.70	\$68,426 1.74	\$69,999 1.78	\$71,572 1.82	\$73,145 1.86
12						\$68,819 1.75	\$70,392 1.79	\$71,965 1.83	\$73,538 1.87	\$75,111 1.91
13							\$72,358 1.84	\$73,931 1.88	\$75,504 1.92	\$77,077 1.96
14								\$75,897 1.93	\$77,470 1.97	\$79,043 2.01
15										\$81,010 2.06

Lexington Public Schools 2023-2024 Extra Duty Schedule (B)

Years Exp.(Step)	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5	Cat. 6	Cat 7	Cat 8	Cat 9	Cat 10
Level 1	0.14	0.09	0.06	0.05	0.04	0.03	0.02	0.01	0.005	0.0068
1st Year (1,2)	\$5,394	\$3,467	\$2,312	\$1,926	\$1,541	\$1,156	\$771	\$385	\$193	\$262
Level 2	0.15	0.10	0.07	0.06	0.05	0.04	0.03	0.02		
3rd Year (3,4)	\$5,779	\$3,853	\$2,697	\$2,312	\$1,926	\$1,541	\$1,156	\$771		
Level 3	0.16	0.11	0.08	0.07	0.06	0.05				
5th Year (5,6)	\$6,164	\$4,238	\$3,082	\$2,697	\$2,312	\$1,926				
Level 4	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$6,549	\$4,623	\$3,467	\$3,082	\$2,697	\$2,312				
Level 5	0.18	0.13	0.10							
9th Year (9,10)	\$6,935	\$5,008	\$3,853							
Level 6	0.19	0.14	0.11			Base =	\$38,525			
11th Year (11,12)	\$7,320	\$5,394	\$4,238							
Level 7	0.20	0.15	0.12							
13th Year (13,14)	\$7,705	\$5,779	\$4,623							

1. All personnel may be frozen at any level based upon evaluation procedures.
2. Each level is based upon two years experience in the Lexington system at that category.
3. A maximum of seven years experience in a similar position may be given to someone new to the Lexington School System.
4. Experience in a category lower than the assigned position, both in the Lexington system and in systems other than in Lexington, will be counted at one-half value. (Example: Eight years as a 9th grade coach both in the Lexington system and in other systems, would count as 4 years experience as a head coach.)

- Category 1** High School Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Boys Track, Girls Track
Majestic Theater Coordinator, Middle School Fine Arts Auditorium Manager
- Category 2** High School Head Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Assistant Coaches- Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Track
High School Instrumental Music Director, High School Concessions Manager, Technology Integrationist, Head SkillsUSA
- Category 3** High School Sophomore Coaches - Boys Basketball, Girls Basketball, Volleyball
High School 9th Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
High School Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Cheerleader (Fall), High School Cheerleader (Winter)
High School School Weight Room Supervisor, Teammates Coordinator
High School Speech Team Coach, Head Bowling Coach, High School Mock Trial Sponsor
High School Academic Decathlon/Quiz Bowl Sponsor, Assistant SkillsUSA
- Category 4** High School 9th Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
Middle School 7th & 8th Head Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Soccer
High School Fall Event Manager, High School Winter Event Manager, High School Spring Event Manager (.7 of Cat. 4)
High School Assistant Bowling Coach
Middle School Head Cross Country
- Category 5** Middle School 7th & 8th Assistant Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Cross Country, Soccer
High School Swing Choir Sponsor, High School Assistant Weight Room Supervisor, High School Jazz Band Director, Asst. Teammates
High School 2nd Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Soccer, Girls Soccer, Boys Tennis, Girls Tennis, Softball
Unifed Bowling Head Coach
- Category 6** High School Assistant Instrumental Music, High School Flag Corps Sponsor
High School Head Vocal Music, LPS Special Olympics, High School Play Production Director, High School Drill Team Sponsor
High School Drama/Musical/Variety Show Directors (Musical Director, Pit Director, Accompanist/Vocal Director)
High School Student Council Director, High School Assistant Speech Coach, High School Yearbook Sponsor
- Category 7** Middle School Head Instrumental Music, Middle School Yearbook Sponsor, High School Junior Class Sponsor (2)
High School One-Act Assistant Sponsor, High School Assistant Mock Trial Sponsor
- Category 8** High School Athletic Letter Club Sponsor, High School Intramural (no level movement)
Middle School Assistant Drama Sponsor (no level movement from level 1)
High School NHS Director
- Category 9** High School Sponsors - FBLA, FTA, FHA
- Category 10** Elementary School Musical -- .0068 index with no movement

Extended day teaching assignment Pro rata daily rate of pay

Lexington Public Schools 2024-2025 Extra Duty Schedule (B)

Years Exp.(Step)	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Cat 8	Cat 9	Cat 10
Level 1	0.14	0.09	0.06	0.05	0.04	0.03	0.02	0.01	0.005	0.0068
1st Year (1,2)	\$5,506	\$3,539	\$2,360	\$1,966	\$1,573	\$1,180	\$787	\$393	\$197	\$267
Level 2	0.15	0.10	0.07	0.06	0.05	0.04	0.03	0.02		
3rd Year (3,4)	\$5,899	\$3,933	\$2,753	\$2,360	\$1,966	\$1,573	\$1,180	\$787		
Level 3	0.16	0.11	0.08	0.07	0.06	0.05				
5th Year (5,6)	\$6,292	\$4,326	\$3,146	\$2,753	\$2,360	\$1,966				
Level 4	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$6,685	\$4,719	\$3,539	\$3,146	\$2,753	\$2,360				
Level 5	0.18	0.13	0.10							
9th Year (9,10)	\$7,079	\$5,112	\$3,933							
Level 6	0.19	0.14	0.11			Base =	\$39,325			
11th Year (11,12)	\$7,472	\$5,506	\$4,326							
Level 7	0.20	0.15	0.12							
13th Year (13,14)	\$7,865	\$5,899	\$4,719							

1. All personnel may be frozen at any level based upon evaluation procedures.
2. Each level is based upon two years experience in the Lexington system at that category.
3. A maximum of seven years experience in a similar position may be given to someone new to the Lexington School System.
4. Experience in a category lower than the assigned position, both in the Lexington system and in systems other than in Lexington, will be counted at one-half value. (Example: Eight years as a 9th grade coach both in the Lexington system and in other systems, would count as 4 years experience as a head coach.)

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High School Cheerleader (Fall), High School Cheerleader (Winter)
High School School Weight Room Supervisor, Teammates Coordinator
High School Speech Team Coach, Head Bowling Coach, High School Mock Trial Sponsor
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 - Category 4** High School 9th Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
Middle School 7th & 8th Head Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Soccer
High School Fall Event Manager, High School Winter Event Manager, High School Spring Event Manager (.7 of Cat. 4)
High School Assistant Bowling Coach
Middle School Head Cross Country
 - Category 5** Middle School 7th & 8th Assistant Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Cross Country, Soccer
High School Swing Choir Sponsor, High School Assistant Weight Room Supervisor, High School Jazz Band Director, Asst. Teammates
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High School One-Act Assistant Sponsor, High School Assistant Mock Trial Sponsor
 - Category 8** High School Athletic Letter Club Sponsor, High School Intramural (no level movement)
Middle School Assistant Drama Sponsor (no level movement from level 1)
High School NHS Director
 - Category 9** High School Sponsors - FBLA, FTA, FHA
 - Category 10** Elementary School Musical -- .0068 index with no movement
- Extended day teaching assignment** Pro rata daily rate of pay

**Lexington Community Facilities Agency, Lexington Public Schools
and Lexington Recreation Management Company, LLC
Operations Plan Agreement**

This Agreement (“Agreement”) is made and entered into by and between the Lexington Community Facilities (“Agency”), Dawson County School District No. 24-0001, commonly known as Lexington Public Schools (“School District”), and Lexington Recreation Management Company, LLC, a Nebraska limited liability company (“Manager”).

Recitals:

WHEREAS, the School District and City of Lexington, Nebraska (“City”) created a separate joint entity called the Agency through the approval of the Interlocal Cooperation Act Agreement creating the Lexington Community Facilities Agency (“Agency Agreement”) on April 25, 1995;

WHEREAS, the Agency, School District, and City entered into a Construction Management and Lease Agreement for the Lexington Middle School Facility (hereinafter “Facility”) located at 1100 N. Washington Street, Lexington, NE on February 14, 2012 (amended February 26, 2013), and said Construction, Management, and Lease Agreement provides for a separate written agreement between the Agency, School District, and a third party for the management, use, maintenance, repair, insurance, and utilities of the Facility;

WHEREAS, the Agency, School District, and Manager entered into a Management and Joint Use Agreement (“Management and Joint Use Agreement”) for the Facility on February 12, 2013, and said Management and Joint Use agreement provides for the adoption of plan for operation of the Facility and budget for the maintenance, repair, insurance, services, utilities, grounds upkeep, snow removal, and all other expenses required for the operation of the Facility prior to July 1 of each year.

WHEREAS, the Management and Joint Use Agreement contemplated Manager contracting with a 3rd Party Agent to manage the Recreation Facility and Manager having contracted with The Young Men’s Christian Association of the Prairie, Inc. (“YMCA”) to manage the Recreation Facility.

WHEREAS, Neb. Rev. Stat. §79-748 encourages schools to develop public-private partnerships and the parties desire to construct, provide, maintain, and operate shared facilities;

WHEREAS, the parties believe it is in the best interest of the community as a whole to jointly use these facilities;

NOW, THEREFORE, for good and valuable consideration, the parties hereto agree as follows:

1. **Ratification.** The Parties hereto acknowledge each of the foregoing recitations and adopt the same as material parts of this Agreement.
2. **Term.** This Agreement shall be for the period commencing August 1, 2023 through July 31, 2024.
3. **Purpose.** The Parties enter into this Agreement to adopt a budget for Operating Fees as required by the Management and Joint Use Agreement and to maintain and operate the Facility.
4. **Administration.** This agreement shall be administered by members of the Agency, School District, and the Manager as provided in the Management and Joint Use Agreement.
5. **School District’s Duties and Manager’s Duties.** As authorized or required by the Management and Joint Use Agreement, the School District and Manager shall perform the duties as listed in **Exhibit A**.
6. **Operations Fee.** In consideration of the performance by the School District of its obligations under this Agreement and as described in Exhibit A, the Manager shall pay the School District a Facilities Operations Fee in accordance with the Fee Schedule attached hereto as **Exhibit B**.

Monthly payments shall be due on or before the 15th of each month. Payments not received by the 25th of each month shall be considered late and shall accrue simple interest at the rate of 12% per annum, and shall continue until paid by the Manager. Interest may be waived by written approval of the School District.

- 7. Emergency Expenditures.** An emergency is an unforeseen combination of circumstances or the resulting state that requires immediate action to protect or preserve the Facility, Facility personnel, or public health and safety. The School District shall take such actions as it reasonably believes are necessary in an emergency. If, in the reasonable judgment of the School District, the emergency requires the School District to incur costs prior to obtaining written approval from the Manager, the School District shall notify the Manager of the emergency as promptly as practicable with due regard to the emergency.
- 8. Availability of Information.** The Parties shall make available to each other, for inspection and copying during business hours, all books, records, plans and other information relating to any calculation or determination to be made under this Agreement.
- 9. Termination.**
 - A.** In the event of the occurrence of any of the following, this Agreement shall terminate and the Agency, School District, and Manager shall immediately without notice of other action by it, be entitled to any remedies provided by law:
 - i.** The filing of a petition by or against the Manager for adjudication of the of the Manager as bankrupt under the federal Bankruptcy Act as now or hereafter amended or supplemented, or for the reorganization of the Manager within the meaning of Chapter XI or the Bankruptcy Act or the filing of any petition by or against the Manager under any future Bankruptcy Act for the same or similar relief;
 - ii.** The dissolution or liquidation of the Manager, or for the appointing of a receiver or trustee of a substantial portion of the property of the Manager, whether instituted by or against the Manager;
 - iii.** The taking of possession of the property of the Manager by any governmental officer or agency pursuant to statutory authority for the dissolution or liquidation of the Manager; or
 - iv.** The making by the Manager of an assignment for the benefit of its creditors.
 - B.** This Agreement shall continue in effect as provided herein until the occurrence of one or more of the following events:
 - i.** The agreement is terminated if the terms and conditions become illegal or null and void by act of the Legislature of the State of Nebraska or final decision of a court of competent jurisdiction.
 - ii.** The Agreement is terminated by any party upon a material breach of another party's duties and obligations set forth in this Agreement, and after written notice of such breach and failure to cure said material breach within three (3) months of such notice.
 - C.** Upon termination of the Agreement for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the total payment specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual budget period in which termination occurs. Any portion of the payment made, but not earned, prior to the date of termination of the Agreement shall be refunded by the School District.

SCHOOL DISTRICT: Lexington Public Schools
Attn: Superintendent
300 S. Washington Street
P.O. Box 890
Lexington, NE 68850

AGENCY: Lexington Community Facilities Agency
Attn: Chairperson
300 S. Washington Street
P.O. Box 890
Lexington, NE 68850

- 16. Severability.** In the event any provision of this Agreement is determined to be invalid or unenforceable for any reason, such determination shall not affect the remainder of this Agreement.
- 17. Applicable Law.** This Agreement shall be governed by the laws of the State of Nebraska.
- 18. Exhibits.** The provisions of the following exhibits attached hereto are incorporated by reference herein:
Exhibit A: School District's Duties and Manager's Duties
Exhibit B: Fee Schedule
- 19. Amendments.** Any amendments to this Agreement must be written and approved by all parties.
- 20. Entirety.** This Agreement constitutes the entire Agreement between the parties, and any other agreements between the parties, unless reduced to writing and executed by the parties, shall be null and void.
- 21. Binder.** This Agreement shall be binding upon the successors and legal representatives of the parties hereto.

[SIGNATURE PAGES TO FOLLOW]

Executed and delivered this ____ day of _____, 2023

“MANAGER”

LEXINGTON RECREATION MANAGEMENT COMPANY, LLC

A Nebraska limited liability company

By: _____

Title: Manager

“SCHOOL DISTRICT”

**DAWSON COUNTY SCHOOL DISTRICT NO. 24-0001, commonly known
as LEXINGTON PUBLIC SCHOOLS**

By: _____

Title: President, Board of Education

“AGENCY”

LEXINGTON COMMUNITY FACILITIES AGENCY

By: _____

Title: Chairperson, Agency Board

Exhibit A
School District's Duties and Manager's Duties

School District Duties. The School District shall provide or shall be responsible for contracting for the following goods or services as related to the Facility. Manager shall reimburse School District for allocated portion of these services as determined in **Exhibit B: Budget.**

- Utilities including gas, electrical, water, sewer, sanitation, and waste removal
- Property Insurance
- General cleaning of the indoor Facility
- Outdoor grounds upkeep including snow removal on parking lots and sidewalks, trash pick-up, landscaping, mowing and watering of greenspace and vegetation
- General Information Technology service
- Facility scheduling software and supplies
- General maintenance including plumbing, electrical, heating and air, and other routine upkeep and maintenance
- Major maintenance items including floor refinishing, flooring replacement, HVAC replacement, roof replacement and other major equipment replacement
- Security system and surveillance
- Consumables including toilet paper, paper towels, facial tissue, trash bags, hand soap and other general cleaning supplies
- Fire and sprinkler inspection

Manager's Duties. The Manager shall provide or shall be responsible for contracting for the following goods or services as related to the Facility:

- Liability and Worker's Compensation Insurance
- Elevator Service and Inspection
- Internet and phone service
- Fitness Equipment
- Fitness Equipment maintenance and repair
- Rug and rag cleaning and delivery service
- Specialized cleaning requests not part of the general cleaning schedule
- Specialized outdoor grounds requests not part of the general outdoor grounds plan
- Specialized information technology services
- Office supplies including copy and print services
- Improvements and alterations to the Facility specific to the Manager

Exhibit B: Fee Schedule					
Utilities	33,210	sq. ft. @	\$1.41	/sq. ft.	\$46,826
Property Insurance	4,976,000	\$	\$0.0012	/\$ value	\$5,971
Cleaning	33,210	sq. ft. @	\$1.62204	/sq. ft.	\$53,868
Technology Service	0	hours	\$25.00	/hour	\$0
Maintenance Calls	40	hours	\$30.00	/hour	\$1,200
Rug Service	0	months	\$0.00	/month	\$0
Floor Refinishing	1	annual	\$1,800.00	/occurrence	\$1,800
Consumable Orders	12	months	\$225.00	/month	\$2,700
Fire Sprinkler Inspection	1	annual	\$340.00	/year	\$340
Snow Removal	6	annual	\$150.00	/occurrence	\$900
Green Space Maintenance	1	annual	\$0.00	/year	\$0
Flooring Depreciation	1	annual	(33,210*\$3.50)/20 year life		\$5,812
Roofing Depreciation	1	annual	(33,210*\$5.50)/20 year life		\$9,133
HVAC Depreciation	1	annual	(\$200,000*38%)/20 year life		\$3,800
Tools/Major Equipment Depreciation	33,210	sq. ft. @	\$0.075	/sq. ft.	\$2,491
				Annual Fee	\$134,031
			Year 10	Monthly Payment	\$11,169

Fee Schedule History

Year 1**	2014- 2015	\$116,134
Year 2	2015- 2016	\$119,601
Year 3	2016- 2017	\$120,371
Year 4	2017- 2018	\$122,237
Year 5	2018- 2019	\$118,830
Year 6	2019- 2020	\$118,970
Year 7	2020- 2021	\$118,985
Year 8	2021- 2022	\$119,285
Year 9	2022- 2023	\$129,557

**Year 1 Fee was prorated for mid-October opening, actual fee \$88,317.81

*** Year 10 fee incorporates 1,800 additional square feet for the YMCA Learning Center.

Regular Pay Schedule (A)
2023-2024

	1	2	3	4	5	6	7	8	9	10		
	BA	BA+9	BA+18	BA+27	MA BA+45	MA + 9	MA + 18	MA + 27	MA +36	EdS MA+45		
1	\$38,525 1.00	\$40,066 1.04	\$41,607 1.08	\$43,148 1.12	\$44,689 1.16	\$46,230 1.20	\$47,771 1.24	\$49,312 1.28	\$50,853 1.32	\$52,394 1.36		
2	\$40,451 1.05	\$41,992 1.09	\$43,533 1.13	\$45,074 1.17	\$46,615 1.21	\$48,156 1.25	\$49,697 1.29	\$51,238 1.33	\$52,779 1.37	\$54,320 1.41		
3	\$42,378 1.10	\$43,919 1.14	\$45,460 1.18	\$47,001 1.22	\$48,542 1.26	\$50,083 1.30	\$51,624 1.34	\$53,165 1.38	\$54,706 1.42	\$56,247 1.46		
4	\$44,304 1.15	\$45,845 1.19	\$47,386 1.23	\$48,927 1.27	\$50,468 1.31	\$52,009 1.35	\$53,550 1.39	\$55,091 1.43	\$56,632 1.47	\$58,173 1.51		
5	\$46,230 1.20	\$47,771 1.24	\$49,312 1.28	\$50,853 1.32	\$52,394 1.36	\$53,935 1.40	\$55,476 1.44	\$57,017 1.48	\$58,558 1.52	\$60,099 1.56		
6		\$49,697 1.29	\$51,238 1.33	\$52,779 1.37	\$54,320 1.41	\$55,861 1.45	\$57,402 1.49	\$58,943 1.53	\$60,484 1.57	\$62,025 1.61		
7			\$53,165 1.38	\$54,706 1.42	\$56,247 1.46	\$57,788 1.50	\$59,329 1.54	\$60,870 1.58	\$62,411 1.62	\$63,952 1.66		
8				\$56,632 1.47	\$58,173 1.51	\$59,714 1.55	\$61,255 1.59	\$62,796 1.63	\$64,337 1.67	\$65,878 1.71		
9					\$58,558 1.52	\$60,099 1.56	\$61,640 1.60	\$63,181 1.64	\$64,722 1.68	\$66,263 1.72		
10						\$62,025 1.61	\$63,566 1.65	\$65,107 1.69	\$66,648 1.73	\$68,189 1.77		
11							\$63,952 1.66	\$65,493 1.70	\$67,034 1.74	\$68,575 1.78	\$70,116 1.82	
12								\$67,419 1.75	\$68,960 1.79	\$70,501 1.83	\$72,042 1.87	
13									\$70,886 1.84	\$72,427 1.88	\$73,968 1.92	\$75,509 1.96
14										\$74,353 1.93	\$75,894 1.97	\$77,435 2.01
15											\$79,362 2.06	

Regular Pay Schedule (A)
2024-2025

	1	2	3	4	5	6	7	8	9	10
	BA	BA+9	BA+18	BA+27	MA BA+45	MA + 9	MA + 18	MA + 27	MA +36	EdS MA+45
1	\$39,325 1.00	\$40,898 1.04	\$42,471 1.08	\$44,044 1.12	\$45,617 1.16	\$47,190 1.20	\$48,763 1.24	\$50,336 1.28	\$51,909 1.32	\$53,482 1.36
2	\$41,291 1.05	\$42,864 1.09	\$44,437 1.13	\$46,010 1.17	\$47,583 1.21	\$49,156 1.25	\$50,729 1.29	\$52,302 1.33	\$53,875 1.37	\$55,448 1.41
3	\$43,258 1.10	\$44,831 1.14	\$46,404 1.18	\$47,977 1.22	\$49,550 1.26	\$51,123 1.30	\$52,696 1.34	\$54,269 1.38	\$55,842 1.42	\$57,415 1.46
4	\$45,224 1.15	\$46,797 1.19	\$48,370 1.23	\$49,943 1.27	\$51,516 1.31	\$53,089 1.35	\$54,662 1.39	\$56,235 1.43	\$57,808 1.47	\$59,381 1.51
5	\$47,190 1.20	\$48,763 1.24	\$50,336 1.28	\$51,909 1.32	\$53,482 1.36	\$55,055 1.40	\$56,628 1.44	\$58,201 1.48	\$59,774 1.52	\$61,347 1.56
6		\$50,729 1.29	\$52,302 1.33	\$53,875 1.37	\$55,448 1.41	\$57,021 1.45	\$58,594 1.49	\$60,167 1.53	\$61,740 1.57	\$63,313 1.61
7			\$54,269 1.38	\$55,842 1.42	\$57,415 1.46	\$58,988 1.50	\$60,561 1.54	\$62,134 1.58	\$63,707 1.62	\$65,280 1.66
8				\$57,808 1.47	\$59,381 1.51	\$60,954 1.55	\$62,527 1.59	\$64,100 1.63	\$65,673 1.67	\$67,246 1.71
9				\$59,774 1.52	\$61,347 1.56	\$62,920 1.60	\$64,493 1.64	\$66,066 1.68	\$67,639 1.72	\$69,212 1.76
10					\$63,313 1.61	\$64,886 1.65	\$66,459 1.69	\$68,032 1.73	\$69,605 1.77	\$71,178 1.81
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Level 4	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$6,549	\$4,623	\$3,467	\$3,082	\$2,697	\$2,312				
Level 5	0.18	0.13	0.10							
9th Year (9,10)	\$6,935	\$5,008	\$3,853							
Level 6	0.19	0.14	0.11			Base =	\$38,525			
11th Year (11,12)	\$7,320	\$5,394	\$4,238							
Level 7	0.20	0.15	0.12							
13th Year (13,14)	\$7,705	\$5,779	\$4,623							

1. All personnel may be frozen at any level based upon evaluation procedures.
2. Each level is based upon two years experience in the Lexington system at that category.
3. A maximum of seven years experience in a similar position may be given to someone new to the Lexington School System.
4. Experience in a category lower than the assigned position, both in the Lexington system and in systems other than in Lexington, will be counted at one-half value. (Example: Eight years as a 9th grade coach both in the Lexington system and in other systems, would count as 4 years experience as a head coach.)

Category 1	High School Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Boys Track, Girls Track Majestic Theater Coordinator, Middle School Fine Arts Auditorium Manager
Category 2	High School Head Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball High School Assistant Coaches- Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Track High School Instrumental Music Director, High School Concessions Manager, Technology Integrationist High School Head SkillsUSA Sponsor, Head FFA Sponsor, Head FCCLA Sponsor
Category 3	High School Sophomore Coaches - Boys Basketball, Girls Basketball, Volleyball High School 9th Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball High School Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball High School Cheerleader (Fall), High School Cheerleader (Winter) High School School Weight Room Supervisor, Teammates Coordinator High School Speech Team Coach, Head Bowling Coach, High School Mock Trial Sponsor High School Academic Decathlon/Quiz Bowl Sponsor, Assistant SkillsUSA Sponsor, Assistant FCCLA Sponsor Middle School FFA Sponsor
Category 4	High School 9th Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball Middle School 7th & 8th Head Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Soccer, Boys Tennis, Girls Tennis High School Fall Event Manager, High School Winter Event Manager, High School Spring Event Manager (all @ .7 of Cat. 4) High School Assistant Bowling Coach Middle School Head Cross Country Coach
Category 5	Middle School 7th & 8th Assistant Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Cross Country, Soccer, Boys Tennis, Girls Tennis High School Swing Choir Sponsor, High School Assistant Weight Room Supervisor, High School Jazz Band Director, Assistant Teammates Sponsor High School 2nd Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Soccer, Girls Soccer, Boys Tennis, Girls Tennis, Softball Unified Bowling Head Coach
Category 6	High School Assistant Instrumental Music Director, High School Flag Corps Sponsor High School Head Vocal Music Director, LPS Special Olympics Sponsor, High School Play Production Director, High School Drill Team Sponsor High School Drama/Musical/Variety Show Directors (Musical Director, Pit Director, Accompanist/Vocal Director) High School Student Council Director, High School Assistant Speech Coach, High School Yearbook Sponsor
Category 7	Middle School Head Instrumental Music Director, Middle School Yearbook Sponsor, High School Junior Class Sponsor (2) High School One-Act Assistant Sponsor, High School Assistant Mock Trial Sponsor
Category 8	High School Athletic Letter Club Sponsor, High School Intramural Sponsor (no level movement) Middle School Assistant Drama Sponsor (no level movement from level 1) High School National Honor Society Director
Category 9	High School Sponsors - FBLA, FTA, FHA
Category 10	Elementary School Musical Director -- .0068 index with no movement
Extended day teaching assignment	Pro rata daily rate of pay

Lexington Public Schools 2024-2025 Extra Duty Schedule (B)

Years Exp.(Step)	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Cat 8	Cat 9	Cat 10
Level 1	0.14	0.09	0.06	0.05	0.04	0.03	0.02	0.01	0.005	0.0068
1st Year (1,2)	\$5,506	\$3,539	\$2,360	\$1,966	\$1,573	\$1,180	\$787	\$393	\$197	\$267
Level 2	0.15	0.10	0.07	0.06	0.05	0.04	0.03	0.02		
3rd Year (3,4)	\$5,899	\$3,933	\$2,753	\$2,360	\$1,966	\$1,573	\$1,180	\$787		
Level 3	0.16	0.11	0.08	0.07	0.06	0.05				
5th Year (5,6)	\$6,292	\$4,326	\$3,146	\$2,753	\$2,360	\$1,966				
Level 4	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$6,685	\$4,719	\$3,539	\$3,146	\$2,753	\$2,360				
Level 5	0.18	0.13	0.10							
9th Year (9,10)	\$7,079	\$5,112	\$3,933							
Level 6	0.19	0.14	0.11			Base =	\$39,325			
11th Year (11,12)	\$7,472	\$5,506	\$4,326							
Level 7	0.20	0.15	0.12							
13th Year (13,14)	\$7,865	\$5,899	\$4,719							

1. All personnel may be frozen at any level based upon evaluation procedures.
2. Each level is based upon two years experience in the Lexington system at that category.
3. A maximum of seven years experience in a similar position may be given to someone new to the Lexington School System.
4. Experience in a category lower than the assigned position, both in the Lexington system and in systems other than in Lexington, will be counted at one-half value. (Example: Eight years as a 9th grade coach both in the Lexington system and in other systems, would count as 4 years experience as a head coach.)

- Category 1** High School Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Boys Track, Girls Track
Majestic Theater Coordinator, Middle School Fine Arts Auditorium Manager
- Category 2** High School Head Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Track
High School Instrumental Music Director, High School Concessions Manager, Technology Integrationist
High School Head SkillsUSA Sponsor, **Head FFA Sponsor, Head FCCLA Sponsor**
- Category 3** High School Sophomore Coaches - Boys Basketball, Girls Basketball, Volleyball
High School 9th Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
High School Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Cheerleader (Fall), High School Cheerleader (Winter)
High School School Weight Room Supervisor, Teammates Coordinator
High School Speech Team Coach, Head Bowling Coach, High School Mock Trial Sponsor
High School Academic Decathlon/Quiz Bowl Sponsor, Assistant SkillsUSA Sponsor, **Assistant FCCLA Sponsor**
Middle School FFA Sponsor
- Category 4** High School 9th Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
Middle School 7th & 8th Head Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, **Soccer, Boys Tennis, Girls Tennis**
High School Fall Event Manager, High School Winter Event Manager, High School Spring Event Manager (all @ .7 of Cat. 4)
High School Assistant Bowling Coach
Middle School Head Cross Country Coach
- Category 5** Middle School 7th & 8th Assistant Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Cross Country, **Soccer, Boys Tennis, Girls Tennis**
High School Swing Choir Sponsor, High School Assistant Weight Room Supervisor, High School Jazz Band Director, Assistant Teammates Sponsor
High School 2nd Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Soccer, Girls Soccer, Boys Tennis, Girls Tennis, Softball
Unified Bowling Head Coach
- Category 6** High School Assistant Instrumental Music Director, High School Flag Corps Sponsor
High School Head Vocal Music Director, LPS Special Olympics Sponsor, High School Play Production Director, High School Drill Team Sponsor
High School Drama/Musical/Variety Show Directors (Musical Director, Pit Director, Accompanist/Vocal Director)
High School Student Council Director, High School Assistant Speech Coach, High School Yearbook Sponsor
- Category 7** Middle School Head Instrumental Music Director, Middle School Yearbook Sponsor, High School Junior Class Sponsor (2)
High School One-Act Assistant Sponsor, High School Assistant Mock Trial Sponsor
- Category 8** High School Athletic Letter Club Sponsor, High School Intramural Sponsor (no level movement)
Middle School Assistant Drama Sponsor (no level movement from level 1)
High School National Honor Society Director
- Category 9** High School Sponsors - FBLA, FTA, FHA
- Category 10** Elementary School Musical Director -- .0068 index with no movement

Extended day teaching assignment Pro rata daily rate of pay

Miscellaneous Pay Rates 2023-2024	
Assignment*	Hourly Rate (unless otherwise noted)
Summer school	\$30.00
Summer school lead teacher	\$35.00
Crisis team crisis intervention during summers, nights, and weekends	\$25.00
Graduation ceremony supervision	\$25.00
Weight room supervision	\$15.00 \$18.00
In-house substitute teaching (per period)	\$24.00 \$25.00
Activity event work	\$12.00 \$18.00
Lunch supervision	\$7.25
Summer technology workers	\$15.00
Outside of contract tutoring	\$25.00
Elementary after-school program	\$25.00
Middle school after-school program	\$25.00
Middle school Thursday night school (per night)	\$60.00
Staff development & curriculum hourly rate	\$25.00
Staff development & curriculum daily stipend	\$180.00

Substitute Rates	
Substitute Teacher or Administrator (non-employee) ≤10 days	1/285th 1/250th of base pay
Substitute Teacher or Administrator (non-employee) >10 days	1/185th of base pay
Substitute Teacher or Administrator (non-employee) 20+ day long-term	placement and proration on teacher salary schedule

**All assignments shall be made and approved by an LPS Administrator*



Highway 65 South, Conway, AR 72032 - orders@virco.com
2027 Harpers Way, Torrance, CA 90501 - orders@virco.com

QUOTATION #8283861

\$ 44,117.20

Sold To:
LEXINGTON PUBLIC SCHOOL DISTRICT
300 S WASHINGTON STREET
LEXINGTON NE 68850

Ship To:
LEXINGTON PUBLIC SCHOOLS
300 SOUTH WASHINGTON ST
LEXINGTON NE 68850
REFERENCE: 05.19.2023 | 10 DAYS

Quotation Date: 5/22/2023

We appreciate the opportunity to quote the enclosed prices for our products. Unless otherwise indicated, prices are net and do not include sales tax. Please refer to the above referenced Quotation Number when corresponding with Virco regarding this quote. We offer our quotation priced from the US COMMUNITIES 2023 CONTRACT #R-TC-18004 CLASSROOM FURNITURE Contract. You will need to be registered for US Communities and provide your TIN number prior to acceptance of your purchase order. We offer our quotation subject to the following terms and conditions:

- 1) FOB Point: FOB Destination - Tailgate Delivery
- 2) Payment Terms: Net 30 days (subject to credit approval)
- 3) Prices Are Firm: For Orders Received By 12/31/2023
- 4) For Shipment By: Please note that prices are for orders placed prior to 12/31/2023 and shippable no later than 01/31/2024. Orders requiring delivery after this date will not be processed and will require a requote.
- 5) Shipment from Virco: Virco's current lead-times have been extended. All new orders will carry a minimum lead time of 8 weeks; though many orders may ship sooner. Special handling and/or equipment requests may extend the lead time an additional 4 weeks.
- 6) Color: Standard Virco colors only unless specified otherwise
- 7) Purchase Order: We require customer approval by purchase order or signed quote to be emailed to Orders@virco.com or faxed to (800) 258-7367 or (800) 396-8232
- 8) Acknowledgement: Final acceptance and acknowledgement of orders will be as stated on the standard Virco Purchase Order Acknowledgment
- 9) Quantity: Any change in quantities may result in a price change



QUOTATION #8283861
r.4

Shipping To: LEXINGTON PUBLIC SCHOOLS

Item #	Supplier/Model #	Description	Unit Price	Qty	Extension
1	Virco Inc #ZBOOMBBM	Desk, Zuma® Series, Boomerang-Shaped Student Desk, 3-Leg, Adjustable 22"-34"h, 28" X 28" X 3/4" Hard Plastic Top, Plastic Book Box, Steel Frame, Nylon-Base Swivel Glides. 50 ea Soft Plastic->Navy (BLU51) Hard Plastic Top->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)	\$237.77	50	\$11,888.50
3	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 4 ea Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01) 1 ea Color Not Selected	\$420.08	5	\$2,100.40
4	Virco Inc #9014	Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon Glides 70 ea Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM) 125 ea Color Not Selected	\$46.02	195	\$8,973.90
4	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 8 ea Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01) 4 ea Color Not Selected	\$187.33	12	\$2,247.96
5	Virco Inc #48TRAP60	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" Trapezoid X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 13 ea Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01)	\$215.94	13	\$2,807.22
Total					\$28,017.98



QUOTATION #8283861
r.4

Shipping To: LEXINGTON PUBLIC SCHOOLS

Item #	Supplier/Model #	Description	Unit Price	Qty	Extension
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The undersigned certifies understanding and agreement of this Quote Letter and has authority to sign for purchase.

LEXINGTON PUBLIC SCHOOL DISTRICT
300 S WASHINGTON STREET
LEXINGTON NE 68850

X _____
PO # (if available)

X _____
Name (Print)

X _____
Authorized Signature

If paying by credit card, please call 877-311-9157. The credit specialist will be pleased to assist with your payment.

How To Place Your Order With Virco

3 Ways To Order:

1. Email your PDF quote from Virco to **orders@virco.com** (please make sure the quote is signed before submitting)
2. Email your standard PO to **orders@virco.com**
3. Order online at Shop.Virco.com (must register with Inside Sales)

What to Expect Once Order Is Placed *(see below to complete the order process)*

- We will respond to let you know your order was received.
- Once we process your order, an electronic or paper acknowledgment will be sent

In Order to Complete the Order Process, Virco Must Receive The Following Information

Account Info

- "Sold To" Information
- "Ship To" Information
- Pricing source

Delivery Info

- Delivery contact information (name and phone number for a call before delivery)
- Special delivery requests such as specific delivery hours
- Requested delivery date if applicable (orders without requested delivery dates will be entered under ASAP priority and will be shipped as soon as product is ready)

****Please note - our system only allows 8 lines of 30 characters each so please make sure to prioritize any delivery info****

Product Info

- Model (Ex: 9018, ZBOOMMFG)

Color/Finish for the Following:

CHAIRS

- Bucket Color Frame Color Glide
(Ex: Navy/Chrome/Nylon Glides)

TABLES/DESKS

- Top/Edge Banding Frame Color Glide
(Ex: Dry Creek Plum/Adobe/Silver Mist/Felt Glides)

FILING CABINETS

- Frame Color
(Ex: Moonstone)



BRYAN

Quote #8283861

1.4

Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#3	4	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. #3	\$420.08	\$1,680.32
#4	60	Virco Inc #9014	Color: Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01) 4876E84E Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon Glides	\$46.02	\$2,761.20
#4	8	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. #4 Color: Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01) 4846E84E	\$187.33	\$1,498.64
					\$5,940.16

Morton

Quote #8283861
r4

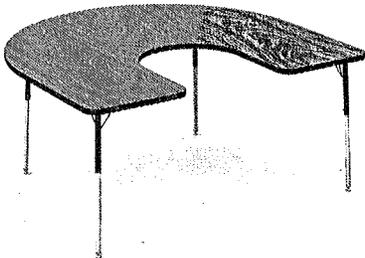
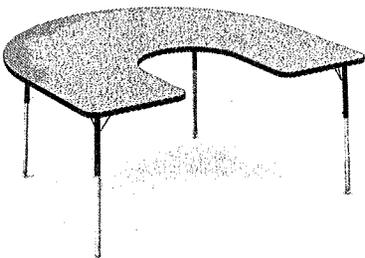
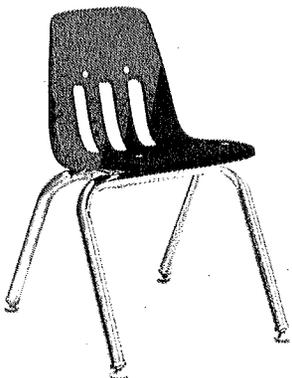
Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#1	50	Virco Inc #ZBOOMBMM	Desk, Zuma® Series, Boomerang-Shaped Student Desk, 3-Leg, Adjustable 22"-34"h, 28" X 28" X 3/4" Hard Plastic Top, Plastic Book Box, Steel Frame, Nylon-Base Swivel Glides. #1 Color: Soft Plastic->Navy (BLU51) Hard Plastic Top->Fusion Maple (BRN38) Frame->Silver Mist (GRY02) 4053646	\$237.77	\$11,888.50
#4	70	Virco Inc #9014	Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon Glides #4 Color: Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM) 90429C51	\$46.02	\$3,221.40
					\$15,109.90

SANDOZ

Quote #8283861

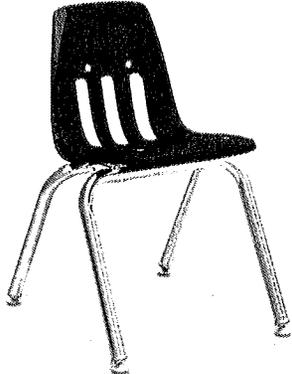
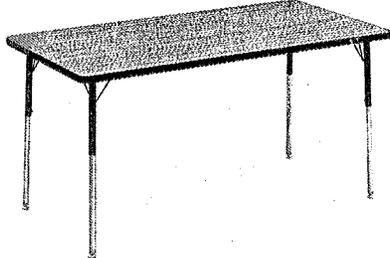
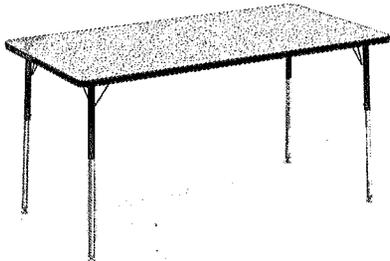
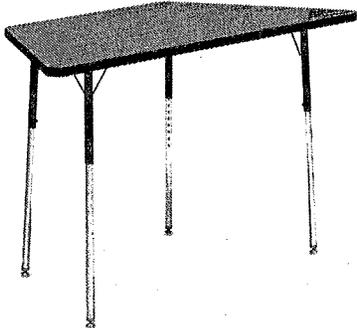
Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#3	1	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides.	\$420.08	\$420.08
#4	65	Virco Inc #9014	Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon Glides	\$46.02	\$2,991.30
#4	4	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides.	\$187.33	\$749.32
#5	13	Virco Inc #48TRAP60	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" Trapezoid X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. #5 Color: Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01) 4936E84E	\$215.94	\$2,807.22
					\$6,967.92

QUOTE #8283861
r.4

Item #	Supplier/Model #	Description	
1	Virco Inc #ZBOOMBBM	Desk, Zuma® Series, Boomerang-Shaped Student Desk, 3-Leg, Adjustable 22"-34"h, 28" X 28" X 3/4" Hard Plastic Top, Plastic Book Box, Steel Frame, Nylon-Base Swivel Glides. 50 ea Soft Plastic->Navy (BLU51) Hard Plastic Top->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)	
3	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 4 ea Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01)	
3	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 1 ea	 <p align="right">Image Does Not Reflect Actual Color Priced</p>
4	Virco Inc #9014	Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon Glides 70 ea Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM)	

QUOTE #8283861

r.4

Item #	Supplier/Model #	Description	
4	Virco Inc #9014	Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon Glides 125 ea	 Image Does Not Reflect Actual Color Priced
4	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 8 ea Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01)	 Image Does Not Reflect Actual Color Priced
4	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 4 ea	 Image Does Not Reflect Actual Color Priced
5	Virco Inc #48TRAP60	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" Trapezoid X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 13 ea Laminate->Medium Oak (OAK084) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01)	 Image Does Not Reflect Actual Color Priced



Highway 65 South, Conway, AR 72032 - orders@virco.com
2027 Harpers Way, Torrance, CA 90501 - orders@virco.com

QUOTATION #8283866

r.2

Sold To:
LEXINGTON PUBLIC SCHOOL DISTRICT
300 S WASHINGTON STREET
LEXINGTON NE 68850

Ship To:
LEXINGTON PUBLIC SCHOOLS
300 SOUTH WASHINGTON ST
LEXINGTON NE 68850
REFERENCE: 05.19.2023 | 4 TO 6 WEEKS

Quotation Date: 5/22/2023

We appreciate the opportunity to quote the enclosed prices for our products. Unless otherwise indicated, prices are net and do not include sales tax. Please refer to the above referenced Quotation Number when corresponding with Virco regarding this quote. We offer our quotation priced from the US COMMUNITIES 2023 CONTRACT #R-TC-18004 CLASSROOM FURNITURE Contract. You will need to be registered for US Communities and provide your TIN number prior to acceptance of your purchase order. We offer our quotation subject to the following terms and conditions:

- 1) FOB Point: FOB Destination - Tailgate Delivery
- 2) Payment Terms: Net 30 days (subject to credit approval)
- 3) Prices Are Firm: For Orders Received By 12/31/2023
- 4) For Shipment By: Please note that prices are for orders placed prior to 12/31/2023 and shippable no later than 01/31/2024. Orders requiring delivery after this date will not be processed and will require a requote.
- 5) Shipment from Virco: Virco's current lead-times have been extended. All new orders will carry a minimum lead time of 8 weeks; though many orders may ship sooner. Special handling and/or equipment requests may extend the lead time an additional 4 weeks.
- 6) Color: Standard Virco colors only unless specified otherwise
- 7) Purchase Order: We require customer approval by purchase order or signed quote to be emailed to Orders@virco.com or faxed to (800) 258-7367 or (800) 396-8232
- 8) Acknowledgement: Final acceptance and acknowledgement of orders will be as stated on the standard Virco Purchase Order Acknowledgment
- 9) Quantity: Any change in quantities may result in a price change



QUOTATION #8283866

Shipping To: **LEXINGTON PUBLIC SCHOOLS**

Item #	Supplier/Model #	Description	Unit Price	Qty	Extension
1	Virco Inc #503672ADJ	5000 Series Table, 36" X 72" X 1-1/8" High-Pressure Laminate Particleboard-Core Surface, 20" - 29" Adjustable-Height Thick Gusset Legs, Nylon Glides. 1 ea Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)	\$312.70	1	\$312.70
2	Virco Inc #4435A	Chair, management, mesh back, pneumatic lift, 2-to-1 synchro tilt, adjustable height arms. 16 ea Color->BLK182 (BLK182)	\$490.88	16	\$7,854.08
3	Virco Inc #ANC2M15	Analogy Series 15" C2M 4-Leg Chair: Designed with the idea that sometimes kids need to move and sometimes they don't, the C2M (Choose to Move) Chair offers the ultimate choice in active, flexible seating with its unique, patented mode selector. In active mode, the C2M Chair allows controlled 360-degree movement with air coils that flex and compress as you move from side-to-side or back-and-forth, letting students shift and adjust to their most comfortable position. When conventional seating is more appropriate, a simple twist transforms the chair into an ergonomic, fixed position. In motion or not - it's your choice. Featuring a tubular steel frame and a polypropylene shell with four inside holding swivel glides. 15" Seat Height. Overall Dimensions: 17-3/8" W x 16-5/8" D x 27-1/4" H. Metal surfaces are chromed or with a powder coat finish. 10 ea Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM)	\$175.53	10	\$1,755.30
4	Virco Inc #ZBOOMM	Desk, Zuma® Series, Boomerang-Shaped Student Desk, 3-Leg, Adjustable 22"-34"h, 28" X 28" X 3/4" Hard Plastic Top, Steel Frame, Nylon-Base Swivel Glides. 4 ea Hard Plastic Top->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)	\$228.92	4	\$915.68
5	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 4 ea Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)	\$420.08	4	\$1,680.32
6	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 8 ea Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)	\$187.33	8	\$1,498.64
Total					\$14,016.72



QUOTATION #8283866
r.2

Shipping To: LEXINGTON PUBLIC SCHOOLS

Item #	Supplier/Model #	Description	Unit Price	Qty	Extension
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The undersigned certifies understanding and agreement of this Quote Letter and has authority to sign for purchase.

LEXINGTON PUBLIC SCHOOL DISTRICT
300 S WASHINGTON STREET
LEXINGTON NE 68850

X _____
PO # (if available)

X _____
Name (Print)

X _____
Authorized Signature

If paying by credit card, please call 877-311-9157. The credit specialist will be pleased to assist with your payment.

How To Place Your Order With Virco

3 Ways To Order:

1. Email your PDF quote from Virco to **orders@virco.com** (please make sure the quote is signed before submitting)
2. Email your standard PO to **orders@virco.com**
3. Order online at Shop.Virco.com (must register with Inside Sales)

What to Expect Once Order Is Placed *(see below to complete the order process)*

- We will respond to let you know your order was received.
- Once we process your order, an electronic or paper acknowledgment will be sent

In Order to Complete the Order Process, Virco Must Receive The Following Information

Account Info

- "Sold To" Information
- "Ship To" Information
- Pricing source

Delivery Info

- Delivery contact information (name and phone number for a call before delivery)
- Special delivery requests such as specific delivery hours
- Requested delivery date if applicable (orders without requested delivery dates will be entered under ASAP priority and will be shipped as soon as product is ready)

****Please note - our system only allows 8 lines of 30 characters each so please make sure to prioritize any delivery info****

Product Info

- Model (Ex: 9018, ZBOOMMFG)

Color/Finish for the Following:

CHAIRS

- Bucket Color Frame Color Glide
(Ex: Navy/Chrome/Nylon Glides)

TABLES/DESKS

- Top/Edge Banding Frame Color Glide
(Ex: Dry Creek Plum/Adobe/Silver Mist/Felt Glides)

FILING CABINETS

- Frame Color
(Ex: Moonstone)



BRYAN

Quote #8283866

Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#4	4	Virco Inc #ZBOOMM	Desk, Zuma® Series, Boomerang-Shaped Student Desk, 3-Leg, Adjustable 22"-34"h, 28" X 28" X 3/4" Hard Plastic Top, Steel Frame, Nylon-Base Swivel Glides. #4 Color: Hard Plastic Top->Fusion Maple (BRN38) Frame->Silver Mist (GRY02) 4051218	\$228.92	\$915.68
					\$915.68

MORTON

Quote #8283866
1,2

Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#5	4	Virco Inc #48HORSE60	Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. #5 Color: Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02) 17008720	\$420.08	\$1,680.32
#6	8	Virco Inc #483060	Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. #6 Color: Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02) 17008722	\$187.33	\$1,498.64
					\$3,178.96

C.O.

Quote #8283866

Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#1	1	Virco Inc #503672ADJ	5000 Series Table, 36" X 72" X 1-1/8" High-Pressure Laminate Particleboard-Core Surface, 20" - 29" Adjustable-Height Thick Gusset Legs, Nylon Glides. #4 Color: Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02) 17042009	\$312.70	\$312.70
#2	16	Virco Inc #4435A	Chair, management, mesh back, pneumatic lift, 2-to-1 synchro tilt, adjustable height arms. #2 Color: Color->BLK182 (BLK182) 5005066	\$490.88	\$7,854.08
#3	10	Virco Inc #ANC2M15	Analogy Series 15" C2M 4-Leg Chair: Designed with the idea that sometimes kids need to move and sometimes they don't, the C2M (Choose to Move) Chair offers the ultimate choice in active, flexible seating with its unique, patented mode selector. In active mode, the C2M Chair allows controlled 360-degree movement with air coils that flex and compress as you move from side-to-side or back-and-forth, letting students shift and adjust to their most comfortable position. When conventional seating is more appropriate, a simple twist transforms the chair into an ergonomic, fixed position. In motion or not - it's your choice. Featuring a tubular steel frame and a polypropylene shell with four inside holding swivel glides. 15" Seat Height. Overall Dimensions: 17-3/8" W x 16-5/8" D x 27-1/4" H. Metal surfaces are chromed or with a powder coat finish. #3 Color: Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM) 4086474	\$175.53	\$1,755.30
					\$9,922.08

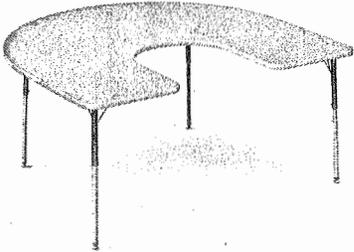
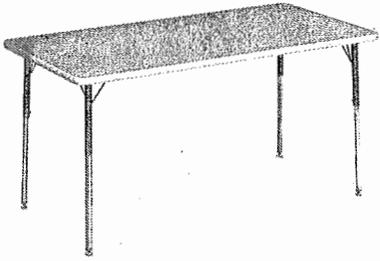
QUOTE #8283866

r.2

Item #	Supplier/Model #	Description	
1	Virco Inc #503672ADJ	<p>5000 Series Table, 36" X 72" X 1-1/8" High-Pressure Laminate Particleboard-Core Surface, 20" - 29" Adjustable-Height Thick Gusset Legs, Nylon Glides.</p> <p>1 ea Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)</p>	
2	Virco Inc #4435A	<p>Chair, management, mesh back, pneumatic lift, 2-to-1 synchro tilt, adjustable height arms.</p> <p>16 ea Color->BLK182 (BLK182)</p>	
3	Virco Inc #ANC2M15	<p>Analogy Series 15" C2M 4-Leg Chair: Designed with the idea that sometimes kids need to move and sometimes they don't, the C2M (Choose to Move) Chair offers the ultimate choice in active, flexible seating with its unique, patented mode selector. In active mode, the C2M Chair allows controlled 360-deg...</p> <p>10 ea Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM)</p>	
4	Virco Inc #ZBOOMM	<p>Desk, Zuma® Series, Boomerang-Shaped Student Desk, 3-Leg, Adjustable 22"-34"h, 28" X 28" X 3/4" Hard Plastic Top, Steel Frame, Nylon-Base Swivel Glides.</p> <p>4 ea Hard Plastic Top->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)</p>	

QUOTE #8283866

r.2

Item #	Supplier/Model #	Description	
5	Virco Inc #48HORSE60	<p>Table, 4000 Series, Activity Table, Standard Legs, 60" X 66" Horseshoe X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides.</p> <p>4 ea Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)</p>	
6	Virco Inc #483060	<p>Table, 4000 Series, Activity Table, Standard Legs, 30" X 60" X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides.</p> <p>8 ea Laminate->Fusion Maple (MPL385) Edge Banding->Fusion Maple (BRN38) Frame->Silver Mist (GRY02)</p>	



Highway 65 South, Conway, AR 72032 - orders@virco.com
2027 Harpers Way, Torrance, CA 90501 - orders@virco.com

QUOTATION #8283865
r.3

Sold To:
LEXINGTON PUBLIC SCHOOL DISTRICT
300 S WASHINGTON STREET
LEXINGTON NE 68850

Ship To:
LEXINGTON PUBLIC SCHOOLS
300 SOUTH WASHINGTON ST
LEXINGTON NE 68850
REFERENCE: 05.19.2023 | 6 TO 8 WEEKS

Quotation Date: 5/22/2023

We appreciate the opportunity to quote the enclosed prices for our products. Unless otherwise indicated, prices are net and do not include sales tax. Please refer to the above referenced Quotation Number when corresponding with Virco regarding this quote. We offer our quotation priced from the US COMMUNITIES 2023 CONTRACT #R-TC-18004 CLASSROOM FURNITURE Contract. You will need to be registered for US Communities and provide your TIN number prior to acceptance of your purchase order. We offer our quotation subject to the following terms and conditions:

- 1) FOB Point: FOB Destination - Tailgate Delivery
- 2) Payment Terms: Net 30 days (subject to credit approval)
- 3) Prices Are Firm: For Orders Received By 12/31/2023
- 4) For Shipment By: Please note that prices are for orders placed prior to 12/31/2023 and shippable no later than 01/31/2024. Orders requiring delivery after this date will not be processed and will require a requote.
- 5) Shipment from Virco: Virco's current lead-times have been extended. All new orders will carry a minimum lead time of 8 weeks; though many orders may ship sooner. Special handling and/or equipment requests may extend the lead time an additional 4 weeks.
- 6) Color: Standard Virco colors only unless specified otherwise
- 7) Purchase Order: We require customer approval by purchase order or signed quote to be emailed to Orders@virco.com or faxed to (800) 258-7367 or (800) 396-8232
- 8) Acknowledgement: Final acceptance and acknowledgement of orders will be as stated on the standard Virco Purchase Order Acknowledgment
- 9) Quantity: Any change in quantities may result in a price change



QUOTATION #8283865
r.3

Shipping To: LEXINGTON PUBLIC SCHOOLS

Item #	Supplier/Model #	Description	Unit Price	Qty	Extension
1	Virco Inc #ANC2M15	Analogy Series 15" C2M 4-Leg Chair: Designed with the idea that sometimes kids need to move and sometimes they don't, the C2M (Choose to Move) Chair offers the ultimate choice in active, flexible seating with its unique, patented mode selector. In active mode, the C2M Chair allows controlled 360-degree movement with air coils that flex and compress as you move from side-to-side or back-and-forth, letting students shift and adjust to their most comfortable position. When conventional seating is more appropriate, a simple twist transforms the chair into an ergonomic, fixed position. In motion or not - it's your choice. Featuring a tubular steel frame and a polypropylene shell with four inside holding swivel glides. 15" Seat Height. Overall Dimensions: 17-3/8" W x 16-5/8" D x 27-1/4" H. Metal surfaces are chromed or with a powder coat finish. 10 ea Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM)	\$208.25	10	\$2,082.50
Total					\$2,082.50

The undersigned certifies understanding and agreement of this Quote Letter and has authority to sign for purchase.

LEXINGTON PUBLIC SCHOOL DISTRICT
300 S WASHINGTON STREET
LEXINGTON NE 68850

X _____
PO # (if available)

X _____
Name (Print)

X _____
Authorized Signature

If paying by credit card, please call 877-311-9157. The credit specialist will be pleased to assist with your payment.

How To Place Your Order With Virco

3 Ways To Order:

1. Email your PDF quote from Virco to **orders@virco.com** (please make sure the quote is signed before submitting)
2. Email your standard PO to **orders@virco.com**
3. Order online at Shop.Virco.com (must register with Inside Sales)

What to Expect Once Order Is Placed *(see below to complete the order process)*

- We will respond to let you know your order was received.
- Once we process your order, an electronic or paper acknowledgment will be sent

In Order to Complete the Order Process, Virco Must Receive The Following Information

Account Info

- "Sold To" Information
- "Ship To" Information
- Pricing source

Delivery Info

- Delivery contact information (name and phone number for a call before delivery)
- Special delivery requests such as specific delivery hours
- Requested delivery date if applicable (orders without requested delivery dates will be entered under ASAP priority and will be shipped as soon as product is ready)

****Please note - our system only allows 8 lines of 30 characters each so please make sure to prioritize any delivery info****

Product Info

- Model (Ex: 9018, ZBOOMMFG)

Color/Finish for the Following:

CHAIRS

- Bucket Color Frame Color Glide
- (Ex: Navy/Chrome/Nylon Glides)

TABLES/DESKS

- Top/Edge Banding Frame Color Glide
- (Ex: Dry Creek Plum/Adobe/Silver Mist/Felt Glides)

FILING CABINETS

- Frame Color
- (Ex: Moonstone)



Central Office

Quote #8283865

Item	Qty	Supplier/Model #	Description	Unit Price	Extension
#1	10	Virco Inc #ANCM2M15	<p>Analogy Series 15" C2M 4-Leg Chair: Designed with the idea that sometimes kids need to move and sometimes they don't, the C2M (Choose to Move) Chair offers the ultimate choice in active, flexible seating with its unique, patented mode selector. In active mode, the C2M Chair allows controlled 360-degree movement with air coils that flex and compress as you move from side-to-side or back-and-forth, letting students shift and adjust to their most comfortable position. When conventional seating is more appropriate, a simple twist transforms the chair into an ergonomic, fixed position. In motion or not - it's your choice. Featuring a tubular steel frame and a polypropylene shell with four inside holding swivel glides. 15" Seat Height. Overall Dimensions: 17-3/8" W x 16-5/8" D x 27-1/4" H. Metal surfaces are chromed or with a powder coat finish. #1</p> <p>Color: Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM) 4086474</p>	\$208.25	\$2,082.50

Item #	Supplier/Model #	Description
1	Virco Inc #ANC2M15	Analogy Series 15" C2M 4-Leg Chair: Designed with the idea that sometimes kids need to move and sometimes they don't, the C2M (Choose to Move) Chair offers the ultimate choice in active, flexible seating with its unique, patented mode selector. In active mode, the C2M Chair allows controlled 360-deg... 10 ea Soft Plastic->Navy (BLU51) Frame->Chrome (CHRM)



Byrns Floorcovering Inc.

313 Smith Ave.
Elwood, NE 68937

Estimate

Date	Estimate #
5/17/2023	3414-M

Name / Address
LEXINGTON PUBLIC SCHOOLS 300 SOUTH WASHINGTON P O BOX 890 LEXINGTON NE 68850

Customer Phone
308 324 4681

Customer E-mail
bo.berry@lexschools.org

Job Site:

Project

Description	Qty	Rate	Total
ADMIN OFFICES			
5760 Sq. ft. Aladdin Get Moving carpet tile color Titanium 60 ctns.	5,760	2.65	15,264.00
Carpet tile installation	5,665	1.00	5,665.00
6 Buckets carpet tile adhesive	6	165.00	990.00
Remove and dispose of old glue down carpet	5,400	1.00	5,400.00
Installation supplies	5,665	0.10	566.50
Floor fill and prep	5,400	0.15	810.00
Move furniture to be determined		0.00	0.00
Freight on ordered carpet tile	3	150.00	450.00
210 Sq. ft. Karndean PVC flooring color Aged Karri to match existing Flooring 6 ctns.	210	4.79	1,005.90
Glue down plank installation	210	2.25	472.50
Karndean adhesive		150.00	150.00
Floor fill and prep	210	0.15	31.50
Installation supplies	210	0.10	21.00
Freight on ordered flooring	1	150.00	150.00
36 Sq. ft. Walk off carpet tile	36	11.00	396.00
Walk off carpet tile installation	36	1.00	36.00
5 Buckets Opti Seal [encapsulating sealer to prep old glue residue for compatibility with new adhesive] [IF NEEDED]	5	225.00	1,125.00
Opti seal application [IF NEEDED]	5,646	0.50	2,823.00
50% Deposit appreciated to order material.		Total	\$35,356.40

Phone #
308-785-2402

E-mail
byrnsfloorcovering@gmail.com

Web Site
http://www.byrnsfloorcovering.com



111 East 5th Street
 Lexington, NE 68850
 (308) 324-3052

Date	Estimate No.
5/31/2023	14844-3073A

F I V E S T A R

Lexington Public Schools
 P.O Box 890
 Lexington, NE 68850

Estimate

Project					
Central Office					
Description	Qty	U/M	Rate	Unit	Total
Carpet Tile					
Mohawk Aladdin Get Moving Color Titanium (65-Ctn)	6,236	sqft	2.79		17,398.44T
Mohawk Enpress Adhesive (4-Gal)	7	ea	189.00		1,323.00T
Mohawk Optiseal Primer / Sealer (4-Gal)	7	ea	279.00		1,953.00T
Disposal Fee for carpet	6,236		0.15		935.40
Walk Off Carpet Tile					
Mohawk Cascabel 24"x24" (3-Ctn)	120	sqft	3.09		370.80T
Installation Supplies - Walkoff Carpet Tile	120	sqft	0.65		78.00T
Disposal Fee for carpet	120		0.15		18.00
LVP					
Karndean Van Gogh Antique Karri (9-Ctn)	315	sqft	4.79		1,508.85T
Installation Supplies for LVP	315	sqft	0.40		126.00T
Disposal of all hard surface items	315		0.28		88.20
Supplies					
Planipatch 25#	8	ea	31.59		252.72T
Planipatch Plus Latex - Gal	4	ea	48.79		195.16T
Cove Base - Stock	35	ft	1.69		59.15T
ECO 575 Cove Base Adhesive	1	ea	11.99		11.99T
Glue Down 1/4' Reducer	48	ft	3.39		162.72T
Freight	1		250.00		250.00
SUBTOTAL MATERIALS					24,731.43
Labor					
This is an ESTIMATE only. Prices quoted are valid 30 days unless otherwise written. Prices beyond 30 days may vary due to market changes. Fifty percent (50%) or total materials cost, whichever is greater, is required as downpayment.			Subtotal		
			Sales Tax (0.0%)		
			Total		



111 East 5th Street
 Lexington, NE 68850
 (308) 324-3052

Date	Estimate No.
5/31/2023	14844-3073A

F I V E S T A R

Lexington Public Schools
 P.O Box 890
 Lexington, NE 68850

Estimate

Project					
Central Office					
Description	Qty	U/M	Rate	Unit	Total
Labor to Install Carpet Tiles & Apply Sealer	6,356	sqft	1.15		7,309.40
Labor to Tear Up Old Carpet	6,356	sqft	0.35		2,224.60
Labor to Install LVT or LVP	315	sqft	2.50		787.50
Labor to Tear Up Hard Surface	315	sqft	0.35		110.25
Labor to Install Cove Base	35	ft	2.00		70.00
Labor for Surface Prep	24	hr	65.00		1,560.00
SUBTOTAL LABOR					12,061.75
<p>This is an ESTIMATE only. Prices quoted are valid 30 days unless otherwise written. Prices beyond 30 days may vary due to market changes.</p> <p>Fifty percent (50%) or total materials cost, whichever is greater, is required as downpayment.</p>			Subtotal		\$36,793.18
			Sales Tax (0.0%)		\$0.00
			Total		\$36,793.18

5760
210
36

6006

5⁸ percent

Byrns

6236
120
315

6671

5⁸ percent +

5 Star

Policy Renumbering Table 6.12.2023

<u>Policy Title</u>	<u>Current Policy Number</u>	<u>New Policy Number</u>
Authority of Individual Board Members	2015	2500
Benevolent Guidelines	2016	2501
Distribution of Flyers Advertising Non-school Organizations	3028	3029
Automatic External Defibrillator Program	3029	3030
Students Electing to Attend School in Adjoining State	3030	3031
Copying Fees for School District Records	3031	3032
Lending Textbooks to Children Enrolled in Private Schools	3032	3033
Chain of Command	3034	3035
Petty Cash	3035	3037
Threat Assessment and Response	3037	3039
School Safety and Security	3038	3040
Crisis Team Duties	3039	3040
School Resource Officers	3054	3055
Superintendent Evaluation	4033	4057
Conflict of Interest	4047	4053
Reimbursement for Higher Education	4049	4500
Routine Directory Information Concerning Employees	4053	4501
Organizational Chart	4054	4502
Confidentiality in Counseling and Guidance	4056	4058
Wellness Leave Policy	4058	4503
School Vehicle Use	4061	4060
Workplace or Non-Workplace Injuries or Illness and Return to Work	4063	4061
Reporting Child Abuse or Neglect	4064	4054
Extra Duty and Extended Contract Payments	4065	4063
Transporting Students in Employee Vehicles	4066	4064
Admission of Students who Reside Out of the State of Nebraska	5002	5002.1
School Visitors and Access to Students	5064	5500
Student Assistance Team Process	5066	5067
Title I Supplement, Not Supplant	5067	5064
Reading Instruction and Intervention Services	6037	6036
Dual Language Program Slots for Community Economic Development	6038	6500
School Library Collections	6039	6037

3001 Budget and Property Tax Request

The board of education shall adopt a budget each year to support the school district's programs and services for the ensuing fiscal year. The superintendent of schools shall be responsible for developing the budget subject to the direction and decisions of the board. The budget document shall be under continuous development, based upon the requirements of the adopted educational program.

BUDGET PROCEDURES

Proposed Budget. The superintendent shall prepare the proposed budget in accordance with board policies and goals, state statutes, and regulations. As the district's spending plan, the budget will be based on up-to-date revenue estimates, and will reflect the assessed needs and programs approved by the board.

Budget Hearing Notice. Notice of place and time of the hearing, together with a summary of the proposed budget statement, must be published at least four calendar days prior to the date set for hearing in a newspaper of general circulation within the school district. The four calendar days shall include the day of publication but not the day of hearing. The notice shall include the following statement:

For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: ~~[Insert Internet address for the web site established pursuant to Laws 2021, LB528, section 5]~~.
<https://nep.education.ne.gov/>

In addition, the district must electronically publish this statement on the school district web site. Such electronic publication must be prominently displayed with an active link to the Internet address for the web site established by the Nebraska Budget Act to allow the public access to the information.

Budget Hearing. The board must conduct a hearing prior to adopting the budget. The hearing must be held separately from any regularly scheduled meeting and may not be limited by time. The board must make a presentation outlining key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget. Any member of the public desiring to speak on the proposed budget statement shall be allowed to address the board at the hearing and must be given a reasonable amount of

time to do so. Five minutes shall generally be considered a reasonable amount of time.

Budget Hearing Documents. The board must make at least three copies of the proposed budget statement and at least one copy of all other reproducible written material to be discussed at the hearing available to the public at the hearing.

Budget Adoption. After the budget hearing, the proposed budget statement shall be adopted or amended and adopted as amended. If the adopted budget statement reflects a change from that shown in the published proposed budget statement, a summary of the changes (including the items changed and the reasons for such changes) must be published in a newspaper of general circulation within the school district within twenty calendar days after its adoption without further hearing.

Certification and Filing. The amount to be received from personal and real property taxation shall be certified to the appropriate levying board as provided by law. The budget shall also be filed with the state auditor.

Purchase Authorization. Except for bids required under the section "Bid Letting and Contracts," the board's adoption of the budget shall authorize the purchases without further board action.

Monthly Report. At each monthly board meeting, the superintendent will provide a report on the current status of the major sections of the budget.

PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS EQUAL TO OR LOWER THAN THE ALLOWABLE GROWTH PERCENTAGE

Property Tax Request Hearing. The board must hold a special public hearing called for the purpose of passing a property tax request resolution.

Property Tax Request Hearing Notice. The district must publish a hearing notice in a newspaper of general circulation in the school district at least four calendar days prior to the hearing. The four calendar days shall include the day of publication but not the day of hearing. The hearing notice must contain the following information: The certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount

of the tax request for the current year and the property tax rate that will be necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the percentage increase or decrease in the total operating budget from the prior year to the current year.

Increase in Total Property Taxes Levied. If the annual assessment of property would result in an increase in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be decreased accordingly when such rate is set by the county board of equalization.

Decrease or No Change in Total Property Taxes Levied. If the annual assessment of property would result in no change or a decrease in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be adjusted accordingly when such rate is set by the county board of equalization.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request shall include, but not be limited to, the information required by section ~~77-1601.02(4)~~ 77-1632(4).

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS GREATER THAN THE ALLOWABLE GROWTH PERCENTAGE

Property Tax Request Hearing. The board must hold a public hearing called for the purpose of passing a property tax request resolution. If another political subdivision within the county also seeks to exceed the allowable growth percentage, the hearing will be a joint hearing. In the event of a joint hearing, each political subdivision must designate one representative to attend the joint public hearing on behalf of the political subdivision. If a political subdivision includes area in more than one county, the political subdivision shall be deemed to be within the county in which the political subdivision's principal headquarters are located. The hearing agenda will only

include discussion on each political subdivision's intent to increase its property tax request by more than the allowable growth percentage to the extent allowed by law.

The hearing must be held after 6 p.m. on or after September 17th and before September 28th and before the district files its adopted budget statement. Any member of the public must be allowed a reasonable amount of time to speak at the hearing.

At the joint public hearing, the representative of each political subdivision must give a brief presentation on the political subdivision's intent to increase its property tax request by more than the allowable growth percentage to the extent allowed by law and the effect of such request on the political subdivision's budget. The presentation must include, at a minimum, all information and statements required by law.

Property Tax Request Hearing Notice. Notice of the joint public hearing must be provided by:

- The County Assessor sending a postcard with all required information to all affected property taxpayers. The postcard shall be sent to the name and address to which the property tax statement is mailed;
- Posting notice of the hearing with all required information on the home page of the relevant county's web site, except that this requirement shall only apply if the county has a population of more than twenty-five thousand inhabitants; ***and***
- Publishing notice of the hearing with all required information in a legal newspaper in or of general circulation in the relevant county.

Provide Information to County Clerk. Each political subdivision that participates in the joint public hearing shall provide the following information to the county clerk by September 5th: the date, time, and location for the joint public hearing; a listing of and telephone number for each political subdivision that will be participating in the joint public hearing; and the amount of each participating political subdivision's property tax request.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request, including any increase in excess of the allowable growth percentage shall include, but not be limited to, the information required by law.

Certification. The resolution setting the property tax request shall be

certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

Adopted on: December 10, 2012

Revised on: June 12, 2021

Revised on: August 15, 2022

Revised on June 12, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

3003.1
Bidding for Construction, Remodeling, Repair, or Related Projects
Financed with Federal Funds

I. Applicability of the Policy

This policy applies only to construction and contracts undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

The District will also comply with the requirements of the public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106) when the contemplated expenditure for the complete project exceeds \$109,000, the Political Subdivisions Construction Alternatives Act (NEB. REV. STAT. §§ 13-2901 through 13-2914), energy financing contracts (NEB. REV. STAT. §§ 66-1062 through 66-1066), other applicable state laws, and the board's general policy on Bidding for Construction and Related Projects. In addition, all procurement and construction shall comply with the rules and requirements of 2 CFR part 200.317 through 200.326 and 34 CFR sections 75.601 through 75.615. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

II. All projects undertaken pursuant to this policy will be subject to the following bond requirements

- A. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- B. A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- C. A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with

a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

III. Construction Projects with an Anticipated Cost of Under \$250,000

A. Methods of Bidding/Soliciting Quotations or Estimates

The type of procedures required depends on the anticipated cost of the project.

1. Construction with an Anticipated Cost of up to \$10,000 (Micro-Purchases)

Micro-purchase means a purchase of supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing.

2. Construction with an Anticipated Cost of between \$10,000 and \$250,000 (Small Purchase Procedures)

For construction projects subject to this policy, small purchases are purchases that, in the aggregate amount, is more than \$10,000 and less than \$250,000 annually. For small purchases, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts.

B. Construction Projects with an estimated cost of between \$109,000 and \$249,999 will be made pursuant to the District's Policy on Bid Letting and Contracts.

Pursuant to Nebraska law, construction projects which have an anticipated aggregate cost of \$109,000 or more are subject to state public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106). The board will follow its standard policy on bid letting and contracts for construction projects financed with federal funds which have an anticipated aggregate cost of between \$109,000 and \$250,000.

IV. Construction Projects with an Anticipated Cost Over \$250,000

A. Sealed Bids: All constructions projects subject to this policy with an anticipated cost of \$250,000 or more will be publicly solicited using the sealed bid method

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for state, local, and tribal governments, the invitation for bids must be publicly advertised;
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. Sealed bids will be publicly opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.
4. The contract will be awarded to the lowest responsive and responsible bidder.
 - a) Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest.
 - b) Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.
 - c) Any or all bids may be rejected if there is a sound documented reason.
5. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on

the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

6. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

B. Advertising for Bids.

1. The superintendent or designee will arrange to advertise for bids by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.

2. Nothing shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

C. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received, or opened and shall identify the hour at which the bids will close or be received or opened.

2. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

3. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.

4. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.

5. Sealed bids will be opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.

6. Bids will be reviewed by the Superintendent and/or designee and submitted to the board for approval.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the

bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

8. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

V. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. This includes a "Buy American" provision that provides that as appropriate and to the extent consistent with law, the District and contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of the Buy American provision must be included in all subawards including all contracts and purchase orders for work or products under this award.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible and consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in the U.S. or processed in the U.S. substantially using agricultural commodities produced in the U.S.

C. Full and Open Competition

The district's procurement transactions will be conducted in a manner

providing full and open competition consistent with 2 C.F.R §200.319.

D. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

E. Settlements of Issues Arising Out of Contract

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

F. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of

significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding construction projects for a minimum of five (5) years after the sale or demolition of the building. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
 - c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.
2. Maintenance of Construction Records for Projects Financed with Federal Funds
- a) The District must maintain records sufficient to detail the history of all construction projects financed with federal funds. These records will include, but are not necessarily limited to the following: rationale for the method of construction, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
 - b) Retention of construction records shall be in accordance with applicable law and Board policy.

VI. Conflict of Interest and Code of Conduct

- A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.
- B. Contracts covered by this policy are subject to the following additional provisions.
 - 1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
 - 2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
 - 3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, with the limited exception of unsolicited items of nominal value.

D. Enforcement

Disciplinary Actions will be applied for violations of such standards by officers, employees, or agents of the District at the board's discretion.

VII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and

number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up

to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program

income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VIII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and § 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule

10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: June 12, 2017

Revised on: July 8, 2019

Revised on: June 12, 2021

Revised on: June 13, 2022

Revised on: June 12, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

3004.1
Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means a purchase of supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Small Purchase Procedures)

Small purchases are purchases that, in the aggregate amount, is more than \$10,000 and less than \$250,000 annually. For small purchases, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The item is available only from a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$5,000.

2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the capitalization level established by the District for financial statement purposes or \$5,000, regardless of the length of its useful life. 2 C.F.R. §200.94.
3. Computing Devices means machines used to acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;
4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be

supported by the federal award, and the District will not encumber the property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that original or replacement equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current FMV of \$5,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency.

I. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

J. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be

accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;

- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible consistent with state law.

~~To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.~~

Buy American. ~~The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:~~

- ~~• The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or~~
- ~~• Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.~~

C. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before

the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and

State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: June 12, 2017

Revised on: July 8, 2019

Revised on: October 12, 2020

Revised on: June 12, 2021

Revised on: June 13, 2022 Adopted on: _____

Revised on: June 12, 2023

Revised on: _____

Reviewed on: _____

3033

Lending Textbooks to Children Enrolled in Private Schools

Through June 30, 2024, the school district shall make textbooks available to private school children who reside within the district or are otherwise entitled to borrow them pursuant to statute and 92 Nebraska Administrative Code, section 4. The district is obligated to purchase and lend textbooks only to the extent that the Legislature appropriates funds to the Nebraska Department of Education to be distributed for this purpose. As used in this policy, "textbooks" shall have the definition adopted by the Nebraska State Board of Education in Rule 4.

The district shall make a request for funds by filing an application on the form prescribed by the Department of Education no later than February 15th prior to the school year for which the application is made. The application shall include: the number of applications received; the number of textbooks requested; the number of textbooks needed to be purchased to fill the requests; the purchase price of the textbooks needed to be purchased which may include up to 5% of the cost to defray administrative expense; the title, purchase price, and number requested of each textbook including any shipping or handling charges; and if applicable the amount of carryover funds remaining from the previous year, amount of funds on hand from sale of unused textbooks, and amount of funds on hand from reimbursements for damaged textbook.

Textbooks which have not been requested for three consecutive years may be classified as unused and disposed of by sale or otherwise.

On or before November 15th, the district shall prepare a list of textbooks that are designated for use in the district during the current year and a list of new textbooks designated for use the following school year. The lists shall be kept current and in a place where they may be viewed during regular business hours. The district shall maintain a separate inventory of textbooks purchased for the use of private school children residing in the district.

Any parent or legal guardian who wishes to borrow textbooks shall submit an application on the form prescribed by the Department of Education to the district's administration offices on or before January 15th prior to the school year for which the application is made. The district shall maintain a supply of blank application forms and receipt forms. It shall keep the forms that have been signed by parents and guardians in a separate file for at least 5 years. It shall notify the parents and guardians at least 10 days prior to the start of

school when and where the textbooks will be available. It shall make textbooks available to parents or guardians on or before August 15th. If the number of textbooks for a particular subject or grade level is insufficient to fill all of the requests, the textbooks shall be distributed to parents and guardians based on a random drawing.

Parents and guardians shall sign a receipt on the form prescribed by the Department of Education when they pick up the textbooks and shall return the textbooks that can be returned no later than 15 days after the district's last day of class. The district shall assess the returned textbooks for damage beyond normal wear and tear. The parent or guardian who signed the receipt is responsible for paying the reasonable cost of the repair or replacement of any book that is damaged, lost, stolen, or not returned.

The school district shall limit the loan each year to ten textbooks per student for students in grades K-6 and to eight textbooks per student for students in grades 7-12.

This policy shall terminate July 1, 2024.

Adopted on: May 13, 2013

Revised on: June 12, 2017

Renumbered and revised on: July 10, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

3035

Chain of Command – District Administration

The superintendent shall be in control of all school district operations except as provided by another policy or as otherwise provided by law. In the event of the superintendent's absence or disability, the director of curriculum, instruction, and assessment shall be in control of all school district operations except as provided by another policy or as otherwise provided by law.

Following is the administrative chain of command working from the lowest level on the chain upward.

Student Discipline:	1. Classroom Teacher 2. Assistant Principal (if applicable) 3. Principal 4. Superintendent
Instruction or Curriculum:	1. Teacher 2. Principal 3. PK-12 Curriculum Coordinator 4. Student Programs Director 5. Superintendent
Transportation:	1. Bus Driver 2. Director of Buildings, Grounds, & Transportation 3. Superintendent
Facilities, Grounds, or Maintenance:	1. Maintenance staff 2. Director of Buildings, Grounds, & Transportation 3. Principal or Activities Director 4. Superintendent
Policy or Handbook:	1. Principal 2. Appropriate Director (if applicable) 3. Superintendent

Activities:	<ol style="list-style-type: none"> 1. Coach/Sponsor 2. Activities Director 3. Superintendent
Personnel:	<ol style="list-style-type: none"> 1. Employee in question 2. Direct supervisor (if applicable) 3. Principal or Director 4. Superintendent
All Other Matters:	<ol style="list-style-type: none"> 1. Building Principal 2. Superintendent

Absent extraordinary circumstances, each matter must be addressed at whatever level the initial action occurred. If the matter is not resolved, the individual may raise it with the next person on the chain of command. This policy does not supersede any individual's right to contact Board members directly. However, whenever a matter is brought directly to the Board as a whole or to a Board member as an individual, it will be referred to the appropriate individual in the chain of command for study and resolution. The most effective means of initial communication is a personal conference, e-mail, or telephone conversation. E-mail addresses and phone numbers can be found on the school district's website at www.lexschools.org.

Adopted on: June 9, 2014

Revised on: November 13, 2017

Renumbered on: June 12, 2023

50633059

Audio and Video Recording

Students, ~~staff, and their~~ parents/~~or~~ guardians, ~~and patrons~~ should assume that any class ~~in which students are enrolled~~ or ~~activities~~ in the school may be recorded by the school district ~~or other students~~ for legitimate educational purposes. There is no reasonable expectation of privacy within classrooms, common areas of the school building or on school grounds outside of the building. Recordings permitted pursuant to this policy may only be used for authorized purposes and may not be republished without additional, written consent from a school administrator. For purposes of this policy "recording" includes still photographs, video, audio, and other similar data captured in any medium.

Secret Recordings. No person is permitted to make surreptitious recordings on school grounds unless authorized by the superintendent.

Recordings Made by The District. The district may use cameras or other devices for purposes of making security, safety, or other recordings ~~without a specific purpose or for a specific purpose~~ when such recordings are deemed necessary or appropriate by ~~the administration~~ an authorized representative of the district. The district will not maintain ~~the~~ recordings unless the recording is purposefully copied and saved. Any recording not copied and maintained separately, and the recordings will may only be available accessible by the administration authorized representative for review for a limited time, based on the district's then-current recording capacity. The district administrators estimate that this is approximately 10 days but may change at any time. Recordings made by the district may be destroyed by an authorized representative at any time unless retention is required by law.

Recordings Made by Parents/Guardians and Patrons. Parents/guardians and patrons may make recordings of school activities in a non-disruptive manner including things like athletic contests and school board meetings to the extent permitted by law, unless otherwise lawfully restricted by the administration. Parents/guardians or patrons may not make recordings if they are volunteering or visiting school during the school day without permission of the administration or supervising staff member and subject to this policy, such as recording their child's classroom activities or recess. Violation of this policy may be grounds for exclusion from school property, loss of volunteer privileges, or other restrictions deemed appropriate by the administration.

Classroom Recordings Made by Staff. Staff members may make ~~audio and video~~ recordings of classroom instruction, ~~student behavior or performance,~~ and school activities ~~only upon authorization of~~ without prior administrative approval only for legitimate educational purposes the superintendent or supervising administrator administration or to comply with a student's education plan, as described below. Staff members may not make ~~secret recordings while on duty, even if those recordings do not violate state or federal criminal or privacy laws.~~ Staff members who violate this provision may be subject to consequences up to termination for classified staff and cancellation of contract for certificated staff.

Prohibited Recordings Made by Students. This policy applies to students ~~Unless otherwise authorized by this policy or law, students are prohibited from making audio or video recordings during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.~~ Students may make recordings of school activities in a non-disruptive manner including things like athletic contests and other extracurricular performances to the extent permitted by law. Students generally are not permitted to record classroom instruction or members of the school community during the school day without the express consent of a staff member or as required by the student's education plan. Student use of assistive technology that has the capacity to record and/or transmit recordings (e.g. AngelSense) must be approved by the student's education team or administration. ~~, unless the recording is made in a manner permitted by the school this policy for other members of the public. In such an instance, the sStudents remain subject to the district's appropriate use and student discipline all other district policies and rules. For example, this policy does not prohibit students from making recordings of an athletic event for their personal use similar to a parent or other patron, subject to other applicable board policy. In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy.~~

~~However, this policy generally prohibits students from using smart-speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices.~~

Permitted Classroom Recordings Made by Students. ~~Students may make audio or video recordings of classroom lectures or discussions:~~

- ~~(1) For their convenience after providing notice to the classroom teacher and receiving the teacher's permission;~~
- ~~(2) For the benefit of another student who is absent after providing notice to the classroom teacher and receiving the teacher's permission;~~
- ~~(3) If recording is necessary to accommodate the student's disability and is required by the student's Individualized Education Plan (IEP) or Section 504 Plan.~~

~~Staff may revoke permission to record if the recording distracts from or disrupts the classroom environment, unless the recording is necessary to accommodate a student's disability.~~

~~**Permitted Non-classroom Recordings.** Students may make audio or video recordings otherwise prohibited by this policy outside the classroom only with the permission of a teacher or school administrator, provided that such recordings otherwise comply with any applicable state and federal laws and district policy. In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy.~~

~~**Use of Smart Devices.** This policy generally prohibits anyone (including staff and students) from using smart speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices, without the permission of the administration or as permitted by law.~~

Adopted on: September 8, 2014

Revised on: August 14, 2017

Revised on: July 8, 2019

Revised on: June 12, 2021

Renumbered and revised on: June 12, 2023 Adopted on:

Revised on: _____

Reviewed on: _____

4003 Drug Policy Regarding Drivers

Policy Statement. Drivers for the school district must be free from drug and alcohol abuse, and the use of illegal drugs or improper use of alcohol is prohibited. The overall goal of drug and alcohol testing is to insure a drug-free and alcohol-free transportation environment, and to reduce accidents, injuries and fatalities.

Designated Contact. The school district has designated Bo Berry ~~[insert designated individual]~~ as the individual any driver may contact with questions about this policy or the school district's drug testing program and procedures for drivers. This individual further maintains and will provide drivers informational materials concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or a controlled substances problem (the driver's or a co-worker's); and available methods of intervening when an alcohol or controlled substances problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management.

Bo Berry may be emailed at bo.berry@lexschools.org or contacted by phone at 308.324.4681.

~~[Insert designated individual] may be contacted at [insert contact information.]~~

Covered Drivers. Any person who operates a commercial motor vehicle on behalf of the school district is covered by this policy and the school district's drug testing program and procedures for drivers. All covered drivers must provide the school district a signed statement certifying that he or she has received a copy of this policy and related materials.

Covered Workday. A driver is required to comply with this policy and the terms of the school district's drug testing program and procedures for drivers at all times they are assigned, or may be assigned, to perform safety-sensitive functions. This includes all time from the time a driver begins to work or is required to be in readiness to work until the time he/she is relieved from work and all responsibility for performing work. Safety-sensitive functions include: (1) all time at a school district facility or property, contractor facility or property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the school district; (2) all time inspecting equipment as required by state or federal law or regulation and any and all other time inspecting, servicing, or conditioning any commercial motor vehicle; (3) all time spent at the driving controls of a commercial motor vehicle in operation; (4) all time, other than driving time, in or upon any commercial

motor vehicle; (5) all time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded; and (6) all time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

Prohibited Conduct. No driver shall: (1) report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater; (2) use alcohol while performing safety-sensitive functions; (3) perform safety-sensitive functions within four hours after using alcohol; or (4) refuse to submit to a pre-employment controlled substance, a post-accident alcohol or controlled substance test, a random alcohol or controlled substances test, a reasonable suspicion alcohol or controlled substance test, a return-to-duty alcohol or controlled substances test, or a follow-up alcohol or controlled substance test required under state or federal law or this policy. No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until he/she undergoes a post-accident alcohol test, whichever occurs first.

No driver shall: (1) report for duty or remain on duty requiring the performance of safety sensitive functions when the driver uses any drug or substance identified in 31 CFR 1308.11 Schedule 1; (2) report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any non-Schedule I drug or substance that is identified in the other Schedules in 21 CFR part 1308 except when the use is pursuant to the instructions of a licensed medical practitioner who is familiar with the driver's medical history and has advised the driver that the substance will not adversely affect the driver's ability to safely operate a commercial motor vehicle; or (3) report for duty, remain on duty or perform a safety-sensitive function, if the driver tests positive or has adulterated or substituted a test specimen for controlled substances.

Types of Testing. Pursuant to regulations promulgated by the Department of Transportation (DOT), the district has implemented four types of testing: (1) pre-employment testing, (2) reasonable cause testing, (3) post-accident testing and (4) random testing.

Refusal to Submit to Testing. A driver shall not refuse to submit to testing. A driver will be considered to have refused to submit to testing if the driver fails to provide a sample or specimen necessary for testing upon a lawful request, consistent with the required testing protocols. The refusal to submit to the testing used by the district will be grounds for refusal to hire driver applicants and to terminate the employment of existing drivers.

Consequences for Violations. Any driver who becomes unqualified on the basis of violation of the terms of this policy will be subject to disciplinary action which may include termination of the driver's employment, and shall include the immediate removal from safety-sensitive functions in compliance with federal law. No driver tested pursuant to this policy and the school district's drug testing program and procedures who is found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform or continue to perform safety-sensitive functions until the start of the driver's next regularly scheduled duty period, but not less than 24 hours following administration of the test.

Return to Duty Process. A driver who has violated this policy or the school district drug testing program and procedures cannot again perform any safety-sensitive functions until and unless the employee completes the return-to-duty process, including the substance-abuse professional's (SAP) evaluation, referral, and recommended education or treatment. The school district will provide employees the relevant contact information for available and acceptable SAPs as necessary, but the school district is not required under the law to provide a SAP evaluation or any subsequent recommended education or treatment for a driver. Any driver completing the return-to-duty process must complete a return-to-duty test and test negatively.

Disqualification. Any applicant who tests positive for the presence of the following drugs is medically unqualified to drive and will not be considered for the position of driver: (1) marijuana, (2) cocaine, (3) opiates, (4) amphetamines, or (5) phencyclidine (PCP). Any district driver who tests positive shall be medically unqualified and removed from service immediately.

Pre-employment Testing. All applicants for employment must submit to drug and alcohol tests as a condition of being considered for employment.

Reasonable Cause Testing. The district shall have reasonable cause to require a driver to submit to drug testing when a driver manifests physical or physiological symptoms or reactions commonly attributed to the use of controlled substances or alcohol.

Post-Accident Testing. A driver who has been involved in a reportable accident must submit to drug and alcohol testing as soon as possible. A reportable accident includes any accident in which there is a fatality, a person is injured and must be treated away from the accident site, the driver receives a citation for a moving violation, or a vehicle is towed from the scene. The driver must notify the district immediately regarding any reportable accident.

Serious Injury to the Driver. If a driver is so seriously injured that he or she cannot submit to testing at or immediately after the time of the accident, the driver must provide the necessary authorization for the district to obtain hospital reports or other documents that would indicate whether there were controlled substances or alcohol in the driver's system.

Random Testing. All drivers will be subject to unannounced random testing for drugs and alcohol. The district or its agents will periodically select drivers at random for testing. A district official will notify a driver when his or her name has been selected and will instruct the driver to report immediately for testing. By its very nature, random selection may result in one driver being tested more than once in a 12-month period, while another driver may not be selected at all during the same 12 months.

Frequency of Random Testing. Under DOT regulations, the district must test at least 50 percent of its average number of driver positions for drugs and 25 percent of its average number of driver positions for alcohol each year. The tests must be unannounced and spread evenly throughout the year. DOT regulations also require that every driver selected at random must have his or her name placed back in the random pool for the next selection period.

Testing Procedure. All urine and blood specimens collected under the policy will be submitted to an approved laboratory for testing. Specimens that initially test positive for drugs will be subjected to a subsequent confirmation test before being reported by the laboratory as positive. All such specimens collected and submitted will be maintained securely to safeguard the validity of the test results and maintain the integrity of the testing process while ensuring the results are attributed to the correct driver.

Medical ~~Resource~~ Review Officer. All laboratory test results will be reported by the laboratory to a medical review officer (MRO) designated by the district. Negative test results will be reported as such by the MRO to the district. Before reporting a positive test result to the district, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact a district official designated in advance by the district, who shall in turn contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately or, if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. If required by DOT regulations, personal information collected and maintained pursuant to this policy shall be reported to the Clearinghouse by the MRO in the event of: (1) a verified positive, adulterated, or substituted drug test result; (2) an alcohol confirmation test with a concentration of 0.04 or higher; (3) a refusal to submit to any test required by this policy and the school district's drug testing

program and procedures; (4) an employer's report of actual knowledge that a driver has used alcohol or controlled substances based on the employer's direct observation of the employee, information provided by the driver's previous employer(s), a traffic citation for driving a CMV while under the influence of alcohol or controlled substances or an employee's admission of alcohol or controlled substance use; (5) on duty alcohol use as prohibited above; (6) pre-duty alcohol use as prohibited above; (7) alcohol use following an accident as prohibited above; (8) controlled substance use as prohibited above; (9) a substance abuse professional report of the successful completion of the return-to-duty process; (10) a negative return-to-duty test; and (11) an employer's report of completion of follow-up testing.

Confidentiality. Pursuant to DOT regulations, individual test results for applicants and drivers will be released to the district and will be kept confidential unless the tested individual consents to their release or release is required by law (such as the release of information to the Clearinghouse.) Any person who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

Retesting. An individual who tested positive for the presence of drugs may request that the original sample be retested. The request for a retest must be submitted in writing on a form provided by the district within 3 working days of the district's notification to the individual that he or she has a positive test result. The individual making the request must pay all costs associated with the retest and transfer of the sample to another laboratory before the retest will be performed.

Adopted on: May 13, 2013

Revised on: June 8, 2020

Reviewed on: June 12, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

4032
Professional Growth

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include "Lex credit" courses, non-credit professional development activities, workshops, conferences, study groups, district professional development, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations.

Please use the back of this form for a brief explanation of the points.

___ 1 point per hour of college credit; six semester hours of college credit shall be accepted as evidence of professional growth.

Additional professional growth activities that count toward the six-year requirement:

___ 1 point per hour of "Lex credit"

___ 1 point per 16 hours for workshops, conferences, district professional development, and other non-credit professional development activities

___ 1 point for holding office in an educational professional organization

___ 1 point for serving as a supervising teacher for a student teacher

___ 1 point for serving on an evaluation team for the Nebraska Department of Education

___ 1/2 point per class for teaching an adult education or summer school class

___ 1/2 point per visit of another school system provided this school system is in session

___ 1/2 point for membership in an educational professional organization

___ 1/2 point for supervision of college students during practicum/preparatory courses

___ 1/2 point for teaching a semester-long dual credit class; 1 point for teaching a year-long dual credit class

___ TOTAL POINTS

Each certificated employee is responsible for keeping record of his or her own professional growth.

Starting date of six-year period: _____

Ending date of period: _____

Date

Direct Supervisor

Adopted on: October 14, 2013
Revised on: November 14, 2022
Revised on: June 12, 2023

4040
Employment Terms for Classified Staff

Each position listed below shall be hired by the superintendent on the terms below unless otherwise addressed through an employment contract.

Maintenance Personnel, Electrician, HVAC Specialist, Mechanic, Grounds, Custodian, Central Office Support Personnel (Includes positions of Technology Assistant, Systems Administrator, Network Manager, Administrative Assistant, and Business Office), 12-month Building Administrative Assistant, Migrant Recruiter

- At-will employment
- Employed on a 12-month basis, 40 hours per week, unless otherwise specified in employment agreement (all leaves and benefits shall be prorated based upon work schedule if employee is scheduled fewer than 12-months per year or 40 hours per week)
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance.
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- Allowed 10 days annual paid vacation; employee may carry forward any unused, accrued days; if any unused, accrued days are carried forward, employee shall receive additional vacation days for the next employment term to bring the total accrued vacation days to 10; no additional vacation days shall be granted beyond the 10 day accrual cap. Upon the sixth year of continuous employment, employee shall receive 15 days of vacation under the same accrual rules stated above. Upon the tenth year of continuous employment, employee shall receive 18 days of vacation under the same accrual rules stated above. All vacation requests shall be submitted at least 3 days in advance and are subject to approval of the administrator in charge. Employee shall receive compensation for unused days upon severance at established hourly rate and work hours. If employment is severed for any reason and the employee is later rehired, years of service for purpose of granting vacation days is reset to zero upon rehire.
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days.

Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your 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 you 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. ~~Employee 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.~~

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day

for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

- 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.
- Allowed 10 Paid holidays to include Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day and 3 floating holidays to be taken on non-student days.
- In the event school is canceled, and the employee is unable to work, he/she will utilize vacation or personal leave or receive no compensation. In the event of a school cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

10-month Building Administrative Assistant

- At-will employment
- Employed on a 10-month basis, 40 hours per week, unless otherwise specified in employment agreement (all leaves and benefits shall be prorated based upon work schedule if employee is scheduled fewer than 10-months per year or 40 hours per week)
- Pay rate as determined by board
- Provided employee only health insurance for 10 months; employee is responsible for 2 months of premium cost
- Provided employee only coverage dental insurance for 10 months; employee is responsible for 2 months of premium cost
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your 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 you 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. ~~Employee 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.~~

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- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- 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.
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring

the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

- Unless otherwise directed by supervisor, in the event of school closure due to weather or other emergency, employee will not work. The employee may utilize personal leave or receive no compensation. In the event of a school cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

Food Service Director

- At-will employment; supervised by superintendent
- Employed on a 12-month basis, salaried, exempt under FLSA
- Salary as determined by board
- Provided appropriate level of full coverage health insurance.
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- Allowed 23 days annual paid vacation; employee may carry forward any unused, accrued days; if any unused, accrued days are carried forward, employee shall receive additional vacation days for the next employment term to bring the total accrued vacation days to 23; no additional vacation days shall be granted beyond the 23 day accrual cap
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family. "Immediate family" shall mean:
 - Spouse or domestic partner; and your or your 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 you 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.

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
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- Brother or sister-in-law;
- Parent, step-parent, or guardian;
- Grandparent;
- Grandchild;
- Aunt or uncle;
- First cousin;
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- 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.
- Allowed 10 Paid holidays to include Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Day, New Year’s Day, the Fourth of July and Memorial Day.

School Nurse

- 185-day contract, salaried, exempt under FLSA. Summer employment may be offered depending on the needs of the district; summer wages will be paid at an hourly rate. The district reserves the right to schedule School Nurse for summer employment.
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- No annual paid vacation days are granted for this position
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

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 - 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;
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- 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.
- No paid holidays are granted for this position.
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee’s total to the maximum accumulated amount of five (5) days.

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Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

Home Visiting Specialist (Sixpence grant)

- At-will employment
- Home Visitor is employed under a 215-day contract, salaried, exempt under FLSA
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your 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 you 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. ~~Employee 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.

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- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- 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.
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

Social Worker

- At-will employment
- Social Worker and Assistant Athletic Trainer are employed under a 185-day or 215-day contract, salaried exempt under FLSA. Summer employment may be offered depending on the needs of the district; summer wages will be paid at an hourly rate.
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- No paid vacation days are granted for this position

- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

- Spouse or domestic partner; and your or your 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 you 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. ~~Employee 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.~~

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in

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the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

- 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.
- No paid holidays are granted for this position
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

21st Century Site Coordinators

- At-will employment
- Employed during the school term only. Unless otherwise specified in the employment agreement, paraprofessionals may be permitted to work up to 40 hours per week as needed. Summer employment may be offered depending on needs of district. All leaves and benefits shall be prorated based upon work schedule if employee is scheduled for a period less than the school term or hours defined for the position
- Pay rate as determined by board
- Health Insurance is offered to the employee at the sole cost of the employee to be paid by payroll deduction
- Dental insurance is offered to the employee at the sole cost of the employee to be paid by payroll deduction
- Long-term disability insurance not provided
- No annual paid vacation days are granted for this position
- No paid holidays are granted for this position
- Unless otherwise directed by supervisor, in the event of school closure due to weather or other emergency, employee will not work.

Paraprofessional ~~and~~, Sign-Language Interpreter~~r~~, & ~~21st Century Site Coordinators~~

- At-will employment
- Employed during the school term only. Unless otherwise specified in the employment agreement, paraprofessionals may be permitted to work up to 40 hours per week as needed. Summer employment may be offered depending on needs of district. All leaves and benefits shall be prorated

based upon work schedule if employee is scheduled for a period less than the school term or hours defined for the position

- Pay rate as determined by board
- Health Insurance is offered to the employee at the sole cost of the employee to be paid by payroll deduction
- Dental insurance is offered to the employee at the sole cost of the employee to be paid by payroll deduction
- Long-term disability insurance not provided
- No annual paid vacation days are granted for this position
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your 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 you 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. ~~Employee 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.~~

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick

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leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.

- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- 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.
- No paid holidays are granted for this position
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.
- Unless otherwise directed by supervisor, in the event of school closure due to weather or other emergency, employee will not work. Employee may utilize available personal leave or will receive no compensation. In the event of a school cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

Food Service Personnel

- At-will employment
- Employed during the school term only. Unless otherwise specified in the employment agreement, Food Service Personnel may be permitted to work up to 40 hours per week as needed and as assigned by the superintendent or his/her designee. Summer employment may be offered depending on needs of district. All leaves and benefits shall be prorated based upon work schedule if employee is scheduled for a period less than the school term or hours defined for the position
- Pay rate as determined by board
- Health insurance is offered to the employee at the sole cost of the employee to be paid by payroll deduction

- Dental insurance is offered to the employee at the sole cost of the employee to be paid by payroll deduction
- Long-term disability insurance not provided
- No annual paid vacation days are granted for this position
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

- Spouse or domestic partner; and your or your 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 you 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. ~~Employee 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.~~

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.

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- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- 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.
- No paid holidays are granted for this position
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.
- Unless otherwise directed by supervisor, in the event of school closure due to weather or other emergency, food service personnel will not work. Employee may utilize available personal leave or will receive no compensation. In the event of a school cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

Part-Time Bus Drivers, Student Help, Childcare and Transportation Aid

- At-will employment
- Employed on an hourly basis as needed, not to exceed 28.5 hours per week
- ~~Pay rate as determined by board~~
- Part-Time Bus Drivers will receive a split shift differential for each day a split shift is worked. For drivers living 5 miles or less from the Lexington Public Schools Administration Building, the split shift differential will be \$4 per day of actual work. For drivers living more than 5 miles from the Lexington Public Schools Administration Building, the split shift differential will be \$10 per day of actual work.
- No health, dental or long-term disability insurance provided
- Paid vacation, sick leave, bereavement leave, holidays, or personal days are not granted for this position
- In the event of school closure due to weather or other emergency, employee will not work and will receive no compensation.

Ticket-takers, Announcers, Clock Operators, Bookkeepers, Line Judges, and All other Occasional and Sporadic Positions

- At-will employment
- Employed on an occasional and sporadic basis
- Paid on a per-event basis at the pay rate approved by the Board
- No health, dental or long-term disability insurance provided
- Paid vacation, sick leave, bereavement leave, holidays, or personal days are not granted for this position
- In the event of school closure due to weather or other emergency, employee will not work and will receive no compensation.

Non-Certified Substitutes

- At-will employment
- Employed on an hourly basis as needed, not to exceed 28.5 hours per week
- Pay rate as determined by board for the position in which the substitute is temporarily filling
- No health, dental or long-term disability insurance provided
- Paid vacation, sick leave, bereavement leave, holidays, or personal days are not granted for this position
- In the event of school closure due to weather or other emergency, employee will not work and will receive no compensation.

Physical Exam

- Any non-certified school employees who are required to do so by law must have a yearly physical examination.
- Required physical exams will be paid for by the district and a written notice given to the superintendent previous to September 1 of the ensuing year.
- The physical from a doctor may be specified by the board on a proper form to be provided by the superintendent.
- If the employee wishes to go to a doctor other than the one specified by the board, the expenses will not be borne by the district.

Professional Development for Classified Staff

- Professional development opportunities for classified staff will be provided at the discretion of the district at the district's expense.

Employment Term, Placement on Pay Schedule, Pay Increases, Overtime

- The initial pay rate upon hire shall be determined by the superintendent and take into account prior experience, education level, and other factors deemed of value to the district.
- The typical and assumed employment term for classified staff is September 1 through August 31.

- Classified employees are eligible for a pay increase, as permitted by board policy and determined by the board effective September 1 of each employment term subsequent to the initial term of hire.
- Employees hired on or prior to February 29 shall be eligible for a pay increase effective the following September 1; Employees hired on or after March 1 shall not be eligible for a pay increase until September 1 of the year following the subsequent year.
- Classified employees hired on a date other than September 1 shall receive prorated leaves for the initial term of employment (i.e. a 12-month secretary hired October 1, shall receive leave prorated over an 11 month basis). Employee shall be eligible for full leave granted to the position the following September 1.
- Classified employees who work more than 40 hours in a workweek shall receive 1½ times their regular hourly rate for each hour over 40 worked.

Policies, Rules and Regulations

- All classified employees are governed by the policies of the Board of Education, the rules and regulations of the District, and the directives of supervisors. These policies, rules and regulations may be changed at any time, with or without notice to the classified employee.

School Employees Retirement Act

- The classified employee's employment is subject to the provisions of the School Employees Retirement Act.

Compensatory Time

- At its discretion, the District may assign compensatory time in lieu of overtime pay. The classified employee agrees to accept compensatory time off in lieu of overtime compensation at a rate equal to one and one-half hours of time off for each hour of employment for which overtime compensation would otherwise be required.

Two or More Types of Work.

- If the classified employee performs two or more different kinds of work for which different hourly rates are paid, the classified employee's "regular rate" will be the weighted average of such rates for the purpose of computing the payment of any overtime hours. For example, the regular rate for a classified employee who worked 25 hours at \$10 per hour and 25 hours at \$12 per hour would be \$11.

Occasional or Sporadic Employment

- If the classified employee, solely at the classified employee's option, works occasionally or sporadically on a part-time basis for the District in a different capacity from classified employee's regular employment, the hours worked in the different jobs shall not be combined for the purpose of determining overtime liability under the Fair Labor Standards Act.

Adopted on: May 8, 2017
Revised on: July 9, 2018
Reviewed on: June 10, 2019
Revised on: July 12, 2021
Revised on: March 21, 2022
Revised on: October 10, 2022
Revised on: May 8, 2023
Revised on: June 12, 2023

4045 Milk Expression

Except as otherwise provided by law, tThe district will provide reasonable break time for an employee who wishes to breastfeed or express breast milk for her nursing child each time such employee has the need to do so. The District will provide in a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public ~~for one year after the child's birth.~~ These accommodations will be provided for one year after the child's birth, unless otherwise required by law.

Adopted on: November 11, 2013

Revised on: June 12, 2023

4060 4056

Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

Staff members who submit their resignations to the board of education by the earlier of (a) April 15th or (b) the date designated in a written request of the school board or the administrators to accept employment for the next school year pursuant to section 79-829 (provided that such acceptance date may not be earlier than March 15th of each year) will be released from the next school year's contract. Additionally, staff members who submit their resignations to the board of education after the date above but before 4:00 PM CST on May 1st may be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement that the board believes to be a good fit for the needs of the district. Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students.

Certificated staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: January 8, 2018

Revised on: March 11, 2019

Revised on: June 13, 2022

Revised on: June 12, 2023

4059

Suicide Prevention Behavioral and Mental Health Training

All public school employees who interact with students and any other appropriate personnel are required to complete at least one hour of behavioral and mental health training with a focus on suicide awareness and prevention training every year. The superintendent will determine the appropriate personnel required to receive the training. The training materials for this training must be included in the Nebraska Department of Education’s list of approved training materials.

- ~~school nurses~~
- ~~teachers~~
- ~~counselors~~
- ~~school psychologists~~
- ~~administrators~~
- ~~school social workers~~
- ~~community coaches~~
- ~~paraeducators~~
- ~~bus drivers~~
- ~~kitchen staff~~
- ~~custodians~~
- ~~secretarial and clerical staff~~

These employees must complete the ~~online~~ training designated by the school district or superintendent provided by the Nebraska Department of Education no later than **October 31** of each school year or within 30 days of their initial employment, whichever is later. Failure to complete this training ~~shall constitute just cause for the termination or nonrenewal of an~~ may subject the employee to employment-related discipline ~~employee’s contract~~.

Adopted on: June 8, 2015
 Revised on: October 10, 2016
 Revised on: June 12, 2023
 Adopted on: _____
 Revised on: _____
 Reviewed on: _____

4049 4500

Reimbursement for Higher Education Costs and National Board Certification

The Board, in its sole discretion, shall determine the level of funding for higher education and national board certification reimbursement, as described below, and may terminate or amend the provisions of either or both programs for any reason it deems necessary at any time.

The District is offering a limited opportunity for teachers to acquire coursework contributing toward either a Special Education or English Learner (EL) endorsement from 2021-2024, subject to the availability of federal ESSER funding.

Tuition Reimbursement

I. The District shall reimburse tuition, fees, and other associated expenses for any teacher currently employed by the District who meets one of the following criteria:

1. The teacher is enrolled in a graduate degree program at an accredited college or university in his/her field or in a closely associated field (e.g. curriculum and instruction) as approved by the superintendent. Programs of study in educational administration are not eligible for reimbursement. The classes for which tuition reimbursement is requested must fulfill requirements of the graduate program of study.
2. The teacher, at the request of and pre-approved by the superintendent, is taking coursework to add additional endorsements to his/her certificate.
3. The teacher is taking graduate credits, at the request of and pre-approved by the superintendent, to be able to offer dual credit classes to Lexington High School students, or are participating in either the Special Education or English Learner (EL) endorsement cohorts. The teacher understands that a condition of qualifying under this provision is that a dual credit class(es) will be added once the teacher earns sufficient graduate credits to teach it, and that the dual credit class could have additional requirements that may need to be met, including modifications to the current course syllabus and/or use of a required college textbook or other teaching materials. Teachers participating in either the Special Education or English Learner cohorts understand that they may be reassigned based on district Special Education and English Learner (EL) needs.

II. The District may agree to reimburse tuition, fees, and other associated expenses for a newly hired teacher who is deficient in coursework required to secure an initial Nebraska teaching certificate with a clearing endorsement for the desired teaching position.

Procedure:

1. For those teachers seeking reimbursement for a graduate degree program: Sufficient evidence of admission into an eligible graduate degree program and a program of study shall be provided to and approved by the superintendent prior to requesting reimbursement.

For those teachers seeking reimbursement for adding an additional endorsement, securing an initial Nebraska teaching certificate with a clearing endorsement, or for teaching dual credit classes: A program of study for the additional endorsement, initial certification or clearing endorsement, or dual credit teaching requirements shall be submitted to and approved by the superintendent prior to requesting reimbursement.

For those seeking reimbursement for their participation in the Special Education or English Learner (EL) endorsement cohorts: An application needs to be submitted to the central office. Teachers approved for participation will be required to take coursework included in either the Special Education or English Learner (EL) endorsements.

2. Prior to taking an approved course, the teacher shall fill out and submit a Tuition Reimbursement Request Form to the superintendent. The form must be received by the superintendent by May 25 for summer sessions. For fall or spring classes, the superintendent must receive the form at least one week prior to the start of the course.
3. To be reimbursed, the teacher shall submit a copy of the college transcript documenting successful completion of the approved coursework. Successful completion shall mean a passing grade as determined by the college or university from which the coursework was taken and credit awarded by the college or university toward the teacher's respective program.

Level of Reimbursement:

1. For teachers pursuing a graduate degree that does not result in the district being able to offer dual credit to LHS students, the District shall reimburse the actual cost of the coursework at a rate of \$180.00 per credit hour. If the total requested reimbursement exceeds allocated program funds, the superintendent or designee shall pro-rate the reimbursement to each participating teacher on an equal basis. Teachers may also seek tuition reimbursement for classes taken during the fall and spring, subject to the availability of program funds after summer requests have been paid.
2. For teachers pursuing a graduate degree or hours required either a) to acquire an additional endorsement requested by the superintendent, or b) to be able to teach dual credit classes to LHS students, c) to complete coursework in either the Special Education or English Learner (EL) cohorts; or d) to secure an initial Nebraska teaching certificate with a clearing endorsement, the District shall reimburse the coursework at a rate of \$300.00 per credit hour. Teachers may also seek tuition reimbursement for classes taken during the fall and spring, subject to the availability of program funds after summer requests have been paid.

Repayment Provision:

A teacher shall not be required to repay the cost of the tuition if he or she remains in the

employment of the school district for five years after earning the degree or completing the approved coursework. A teacher shall repay all tuition, fees, and expenses that were reimbursed by the school district should the teacher leave the district before completing five years of employment.

Reimbursement for National Board Certification

The District shall reimburse any teacher, while employed by the District, up to \$1000.00 for expenses incurred in obtaining National Board Certification. This reimbursement shall be authorized after the individual provides sufficient evidence to the superintendent that s/he has obtained this certification.

Adopted on November 11, 2013

Revised on February 10, 2013

Revised on July 13, 2015

Revised on November 14, 2016

Revised on June 8, 2020

Revised: July 12, 2021

Revised: March 21, 2022

Renumbered: June 12, 2023

4054 4502 Organizational Chart

The following organizational chart reflects the supervisory and evaluative responsibilities of district administrators and supervisors.

Adopted on: June 9, 2014

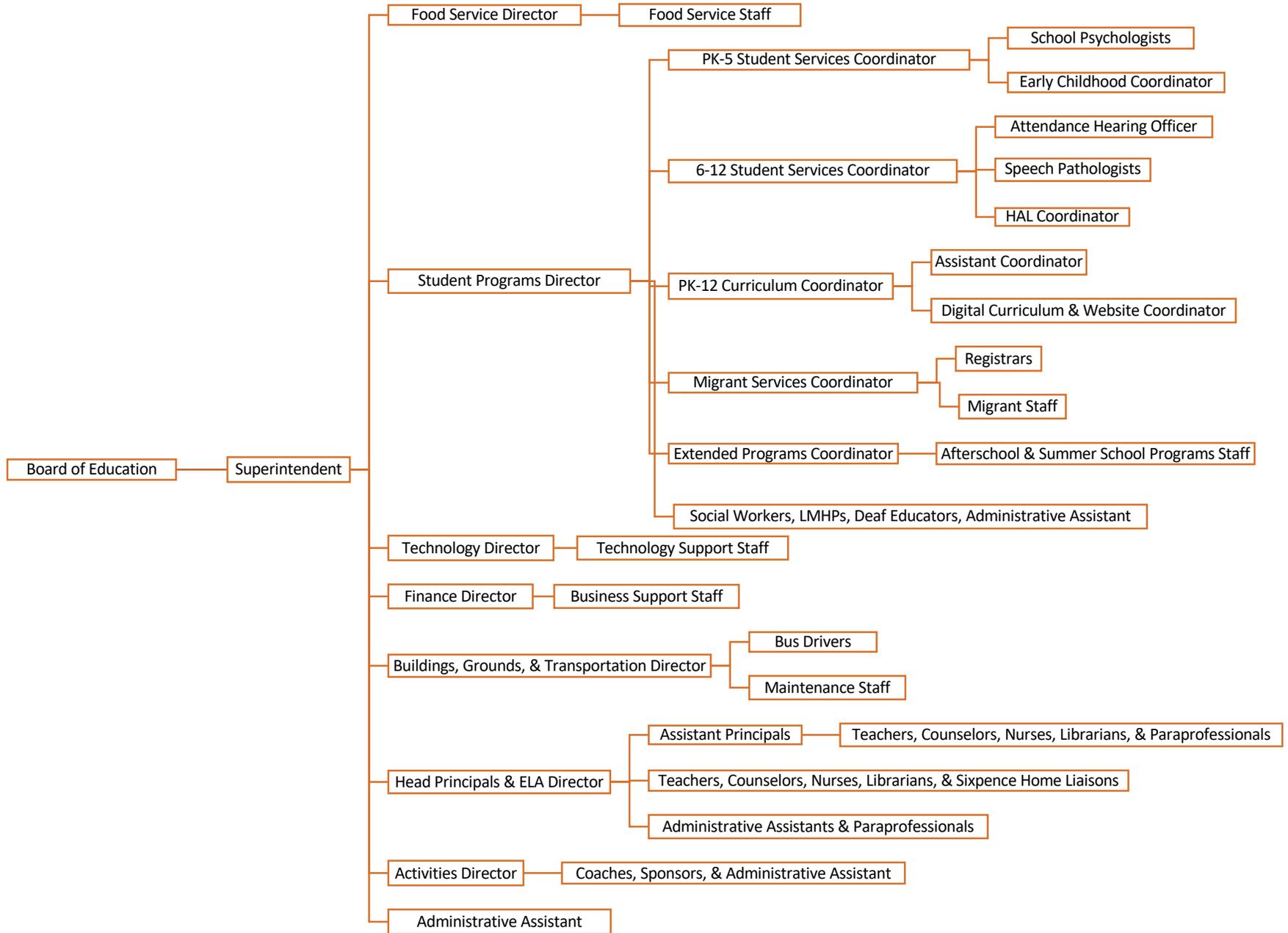
Revised on: July 10, 2017

Revised on: July 9, 2018

Revised on: June 13, 2022

Revised and Renumbered on: June 12, 2023

Organizational Chart



5003

Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Application for Enrollment. The parent or guardian of an exempt school student who is of appropriate age to attend school, ~~resides in~~ is a resident of the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by August 1 _____ of the year of enrollment. For second semester high school courses, the application must be filed by January 1 _____. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

Limitations Based on Resources. The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 20 credit hours per semester, with at least 10-5 credit hours per semester of enrollment in the public school district. ~~Exempt school students who are not enrolled in at least 10-credit hours may not participate in extracurricular sports and activities.~~—All part-time students must also meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity.

~~Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.~~

~~The school district will determine whether credits awarded to exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board's policy on Grade Placement and Academic Credits of Transfer Students.~~

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class

attendance purposes, unless required by law. by virtue of their status as part-time students. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: May 11, 2015

Revised and renumbered on: July 10, 2017

Revised on: June 12, 2023 Adopted on: _____

Revised on: _____

Reviewed on: _____

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for insuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. **Option Student Defined.** Option student shall mean a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district shall mean the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district shall mean the school district that a student chooses to attend other than his or her resident school district.

2. **Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. **Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Standards for Acceptance or Rejection of Option Students.

- a. Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's

designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

a.b. Numeric Capacity. The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements, ~~and availability of appropriate special education programs~~. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.

b.c. Programmatic Capacity. In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.

c.d. Other Standards for Acceptance or Rejection of Option Enrollment Applications. In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- ii. Would require the procurement of new equipment, technology, or furnishings;
- iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;

v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

~~d. The school district shall accept an option student with a disability only to the extent that the school district's then current staff and facilities are sufficient to accommodate the student's needs without significantly increasing the operating costs of the school district, such as by requiring the hiring of new staff.~~

e. **Prohibited Standards.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

f. **Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:

i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;

ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.

g. **Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.

5. **False or Misleading Option Applications.** If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

6. **Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district,

and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7. Information Regarding Schools, Programs, Policies and Procedures. The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8. Procedure for Students Optioning Into or Out of the School District.

a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.

b. On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9. Late Applications and Requests for Release

a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:

i. When the district has already entered into contracts with teaching staff for the following school year;

ii. When the district has already contracted for the performance of specific services for the student;

iii. When the release of the student would have a negative financial impact or loss of revenue for the district.

b. The board of education will approve late applications to option into the district under the following conditions:

- i. When the resident district has released the student;
- ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;

OR

~~b. The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.~~

- c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the

option school district and the resident school district for approval for the following year.

- b.** Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: February 10, 2013
Revised on: July 14, 2014
Revised on: June 13, 2016
Revised on: June 12, 2023
 Adopted on: _____
 Revised on: _____
 Reviewed on: _____

5035 Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Pre-Kindergarten through Second Grade Students

Notwithstanding any other provision of this policy, an elementary school shall not suspend a student in pre-kindergarten through second grade unless the student brings a deadly weapon as defined in section 28-109 on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event. As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

Makeup Work for Suspended Students

Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a parent or guardian at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary, **not to exceed an additional 48 hours**, following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school **and**

shall document such effort in writing. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.

4. Students who are short-term suspended will/will not must be given the opportunity to complete classwork and homework missed during the period of suspension, including but not limited to examinations, as provided herein.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Students may be disciplined for the possession of weapons and/or firearms pursuant to the board's separate policy on weapons and firearms or state law.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less then than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified

therein. Such action may be modified or terminated by the school district at any time during the expulsion period.

2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students, or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.
 - 4.5. **Conclusion of Expulsion.** At the conclusion of an expulsion, the school district will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being

driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes;
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as

defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;

10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;
 - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
 - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
 - f. Possession of pornography;
 - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically);
 - h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/newcomers; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin;

branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;

- i. Bullying which shall include cyberbullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violations of the district's ~~computer~~ acceptable computer use policy ~~are subject to discipline, up to and including expulsion~~;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon;
- m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation;
- n. Violation of the school's audio and video recording policy;
- and
- o. Any other violation of any board policy, handbook provision, or a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

1. The decision as to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of

- the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment ~~for disciplinary purposes~~ can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or on the specified charges;
 - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.
 3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect ~~if~~

~~no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent,~~ if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the ~~time the long-term suspension, expulsion, or mandatory reassignment takes effect hearing stage.~~
5. ~~If a hearing is requested within five days after receipt of the notice, the Superintendent shall appoint a hearing officer examiner within two school days after receipt of the hearing request who shall follow the "hearing procedures" outlined below. The student or the student's parent or guardian may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The superintendent may also provide an additional list of hearing examiners that may include hearing examiners employed by or under contract with the school district. The student or the student's parent or guardian must, within five school days, select a hearing examiner to conduct the hearing who was recommended, or provided as an alternative hearing examiner, or included on an additional list, if any, pursuant to this subdivision and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.~~
6. ~~The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's parent or guardian of the time and place for the hearing.~~
7. ~~The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's parent or guardian, except with the consent of all the parties.~~

~~5.8. The principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the school board or board of education no later than forty-eight hours prior to the hearing.~~

~~6.9. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing officer examiner who shall follow the "hearing procedures" outlined below, except that the time constraints set forth may differ as provided by law and this policy. The hearing will be held according to the requirements of section 79-269.~~ The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.

~~7.10. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.~~

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294). ~~The school district will provide parents with copies of the relevant statutes upon request.~~

~~**Makeup Work for Suspended Students**~~

~~Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a parent or guardian at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.~~

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;

4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: April 13, 2015

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Renumbered on: March 12, 2018

Reviewed on: June 11, 2018

Reviewed and Revised on: July 8, 2019

Revised on: June 8, 2020

Revised on: June 12, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

NOTE TO BE DELETED: This policy satisfies the minimum requirements of the *Healthy, Hunger-Free Kids Act of 2010* and its final rule. Schools that wish to adopt a more “aggressive” policy with higher standards may do so and should contact KSB for policy language that is in-line with their goals.

5052 School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district’s curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.

- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

- i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.
- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and

advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
 - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
 - (3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
 - (4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to

bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation’s Model Wellness Policy (Updated ~~9/2016~~June 2020 to Reflect the USDA Final Rule) ~~found at~~
~~<https://www.healthiergeneration.org/asset/wtqdwu/14-6372-ModelWellnessPolicy.doc>~~ found ~~at~~
~~<https://api.healthiergeneration.org/resource/2>~~.

[Reviewed on: November 8, 2010](#)

[Revised on: December 8, 2014](#)

[Revised on: July 13, 2015](#)

[Revised on: August 14, 2017](#)

[Revised on: June 12, 2023](#)

Adopted on: _____

Revised on: _____

Reviewed on: _____

5064

Title I, Title II, or Title IV Supplement, Not Supplant

The district will use Title I, Title II, and Title IV, and any other funds subject to ~~to~~ Supplement, Not Supplant requirements as required by law. The district will use said funds to Supplement, Not Supplant, state and local funds that would, in the absence of ~~Title I, Title II, and Title IV~~ such funds, be spent on Title I programs. The district will ensure that Title ~~I~~ funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title I funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title I programs. Title I professional development will not duplicate that which the district provides for non-Title I purposes which, in the absence of Title I funds, would be provided to all staff.

Adopted on: March 12, 2018

Renumbered and revised on: June 12, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1,080 for grades 9 through 12, 1,032 for grades 1 through 8, and 400 for kindergarten, _____ for middle school and high school students, _____ for elementary students, and _____ for kindergarten students, exclusive of lunchtime. ==

~~1. [NOTE TO BE DELETED: The hours shown above are the minimum number of instructional hours for each corresponding grade as required by Nebraska law and NDE regulation. They may be, but are not required to be, adjusted upward at the board's discretion.]~~

2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.

3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.

4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.

5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: February 9, 2015

Revised on: April 9, 2018

Reviewed on: June 12, 2023

Adopted on: _____

Revised on: _____

Reviewed on: _____

6006 Commencement Ceremony and Early Graduation

Commencement Ceremony

The district shall conduct a commencement ceremony for students who have met all graduation requirements at the end of the school year, including students graduating as juniors or mid-term seniors. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct. Only those students who have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student's individual education plan) **by 3:25 PM on the last school day for seniors** will be allowed to participate in the commencement ceremony. Students are additionally required to adhere to the district attendance policy their final semester. Students who are dropped from membership due to poor attendance in any class enrolled their final semester or alter the graduation cap or gown worn at graduation will not participate in the commencement ceremony; only school-issued accessories will be allowed to be worn with the cap and gown.

Early Graduation

Students are generally required to attend four years of high school (eight semesters of coursework) to be eligible to receive a diploma from the school district. The following sections address rare and extraordinary circumstances that may necessitate a student graduating early.

Early Graduation - Junior Year (after six semesters of coursework)

To be considered for "Early Graduation" from high school at the conclusion of the junior year, the student and his/her parents or guardian are required to complete and submit to the principal a "Request to Graduate Early" form by December 1 of the junior year. To be eligible for consideration, students must meet all district graduation course requirements. If course requirements have been met, reasons for graduating early are restricted to the following rare and extraordinary circumstances:

1. A serious illness or medical condition exists that makes attending school the senior year impossible or impracticable. Written verification of the illness or condition and a written recommendation from a physician are required.
2. The student will "age out" meaning he or she will turn age 22 before his/her senior year. Verification of the student's age via birth certificate or other valid identification is required.
3. Other extraordinary circumstances, as approved by the principal, that make attending the senior year impossible or impracticable. These situations are expected to be rare and extraordinary. The student and his/her parent/guardian are required to submit a written explanation of the extraordinary circumstance to the principal.

The principal, in consultation with the superintendent, shall approve or deny all requests. The decision of the principal will be final, and no appeal will be allowed. Subsequent applications for early graduation submitted on behalf of the same student will only be considered if they present additional facts or circumstances and otherwise meet the criteria of this policy.

Early Graduation – Mid-Term Senior Year (after seven semesters of coursework)

To be considered for “Early Graduation” from high school after the first semester of the senior year (mid-term; minimum of 7 semesters completed), the student and his/her parents or guardian are required to complete and submit to the principal a “Request to Graduate Early” form by December 1 of the senior year. To be eligible for consideration, students must meet all district graduation course requirements. If course requirements have been met, reasons for graduating early are restricted to the following circumstances:

1. A serious illness or medical condition exists that makes attending school the second semester of the senior year impossible or impracticable. Written verification of the illness or condition and a written recommendation from a physician are required.
2. Other extraordinary circumstances, as approved by the principal, that make attending the second semester of the senior year impossible or impracticable. The student and his/her parent/guardian are required to submit a written explanation of the extraordinary circumstances to the principal.
3. If a mid-term senior has not met either of the prior two criteria but has satisfied all graduation course requirements, he or she may graduate early by showing evidence of reading and writing competency via the successful completion of a senior-level English course or other evidence of literary mastery (including, but not limited to college readiness standards through ACT, MAP, or other approved assessments). Mid-term seniors who do not meet this standard will be required to enroll in at least one English, Reading, Speech, or other literacy competency course in their final (8th) semester of coursework. Mid-term seniors who have completed the course requirements for graduation, but have not met the literacy competency standard may choose to complete an approved school-to-community work-study course in conjunction with their required literacy coursework until either the *Lexington High School Literacy Standard* has been met or the student’s 8th semester has been successfully completed.

The principal, in consultation with the superintendent, shall approve or deny all requests. The decision of the principal will be final, and no appeal will be allowed. Subsequent applications for early graduation submitted on behalf of the same student will only be considered if they present additional facts or circumstances and otherwise meet the criteria of this policy.

"Early Graduation" Activity/Event Inclusions

All students who meet the aforementioned "Early Graduation" eligibility requirements will be allowed to participate in the current year's spring commencement exercises and apply for scholarships for which they are eligible.

"Early Graduation" Activity/Event Exclusions

"Early Graduates" are not eligible to compete in senior class rankings, be considered for academic distinction, graduate with honors, speak at commencement, take part in the Senior Walk, be eligible for the Destination: Graduation Academic Team senior laptop competition, or participate in any other activity or honor considered exclusive to seniors. Only seniors who are in their 4th year of coursework (have completed at least seven semesters of coursework) may attend the Senior Tribute and Senior Honors Night events.

Adopted on: February 9, 2015

Revised on: August 14, 2017

Revised on: June 11, 2018

Revised on: April 12, 2021

Revised on: June 13, 2022

Revised on: June 12, 2023

6008 Class Rank

Class rank will be determined by the order of academic grade point averages for students in each class. The “percentage grades” received in courses will be averaged by points each semester to determine the cumulative grade point average of each student. The cumulative grade point averages in each class will be ranked, and the student with the highest grade point average will be ranked number one. Grade Point Average (GPA) is determined by four years of high school academic work. All courses will be included in the grade point average. Students who transfer into the school district will have their grades evaluated on the district’s grading system. **The final class rank for seniors for graduation speaking purposes will be determined at the end of the 1st semester of their senior year.**

Adopted on: February 9, 2015

Revised on: June 8, 2015

Revised on: August 14, 2017

Revised on: June 12, 2023

6036 6200

District Sponsorship of National and International 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 ~~or international~~ 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

3036 Purchasing (Credit) Card Program

The board approves the use of a purchasing card (credit card) program for the purchase of goods and services for and on behalf of the school district. The board ~~shall will~~ determine the type of purchasing card or cards to be used in the program and ~~shall may~~ contract with a third-party provider as provided by law.

Authorized Purchases. Authorized users have standing authority to use the purchasing card to charge actual, necessary, and reasonable travel expenses and ~~[insert other standing authorized expenditures].~~ Otherwise, the purchasing card may only be used to purchase goods and services approved by the board or the superintendent or designee. ~~The maximum amount that may be charged in a single day is \$[insert amount].~~

Unauthorized Purchases. In no event shall the purchasing card be used for personal purchases, purchases that are not school related, alcohol purchases, or purchases that are not allowed by law. Such unauthorized use shall result in discipline, up to and including the end of employment. Individuals who make unauthorized purchases shall reimburse the district for the expense within ten days of the purchase or the discovery of the unauthorized purchase, whichever occurs first.

Authorized Users. Individuals holding the following titles may be assigned an individual purchasing card: ~~Activities Director and Superintendent.~~ ~~_____~~. The board may take action at any meeting to authorize additional users or to revoke or suspend user privileges. Such action shall be recorded in the minutes. The school ~~shall may~~ also maintain a purchasing card in the name of the school district. School district employees may purchase school related goods and services with the school district credit card only with authorization from the superintendent.

Documentation. Employees seeking reimbursement for a purchasing card purchase ~~shall must~~ submit an itemized receipt **and** a purchasing card receipt to the school district. The itemized receipt ~~shall must~~ include the name of the business, contact information, the date, a description of each item sufficient to give the board reasonable notice of the item purchased, and the price. **A non-itemized credit card receipt alone is not sufficient.** Designated school personnel shall maintain the documentation for at least ~~10-7~~ years or as otherwise required by Schedule 10 – Local School Districts or Schedule 24 – Local Agencies (General Records) maintained by the Nebraska Records Management Division. Employees ~~shall must~~ maintain copies of any documentation submitted to the school district.

Suspension or Termination of Privileges. The board or the superintendent (or his or her designee) (1) ***shall*** temporarily or permanently suspend the purchasing card privileges of any individual that does not submit an itemized receipt for each purchasing card purchase, and (2) ***may*** temporarily or permanently suspend the purchasing card privileges of any individual for any other reason. The individual's purchasing card account ~~shall~~***must*** be immediately closed and he or she ~~shall~~***must*** return the purchasing card to the superintendent or board. Purchases that are not accompanied by the required documentation shall be considered unauthorized, and the individual making the purchase ~~shall~~***must*** reimburse the district within 10 days of the purchase or the discovery of the non-itemized purchase, whichever occurs first.

Reward Points or Rebates. Any reward points, rebates, or other benefits received from the third-party purchasing card company are and shall remain the property of the school district.

Purchase Review Procedures. Business office staff and the school board's finance committee ~~The superintendent, or his or her designee, and~~ _____ ~~shall~~***will*** conduct independent reviews of credit card expenses, or a sample thereof, on a monthly basis. Any unlawful or unauthorized expenditure or other discrepancy ~~shall~~***will*** be brought to the attention of the offending employee, if any, and the board. The superintendent or his or her designee ~~shall~~***will*** provide the board at each regular meeting with the documentation submitted pursuant to this policy or a summary of that documentation with a description of each item sufficient to give the board reasonable notice of the items purchased. Any unlawful or unauthorized purchase ~~shall~~***must*** be addressed as provided in this policy or as otherwise allowed by law.

Adopted on: _____ June 12, 2023

Revised on: _____

Reviewed on: _____

3051 Opioid Overdose Prevention and Response

The district will maintain an opioid antagonist in its schools, specifically naloxone, otherwise known by its brand name Narcan. Pursuant to Nebraska law and the Naloxone Standing Order issued by the Nebraska DHHS, Division of Public Health, the board will permit school nurses, trained school staff, or other individuals qualified by law to administer naloxone to any person at school or a school event displaying symptoms of an opioid overdose.

This policy shall not create a duty on the part of the school district and/or its personnel to administer naloxone. School representatives will not administer naloxone under the following circumstances:

- a. Naloxone is not available during the overdose emergency;
- b. There is no individual available who is qualified to administer naloxone; or
- c. School representatives are uncertain as to whether an opioid overdose is occurring.

Nothing in this policy is intended to regulate, restrict or otherwise deter a law enforcement officer, emergency medical technician, volunteer fire fighter, licensed medical professional or other authorized individual from administering his/her own supply of naloxone when responding in good faith to a suspected drug overdose occurring on school district property or at a school-sponsored event.

Procurement and Storage. The superintendent, in consultation with the school's nursing staff, will make the necessary arrangements to obtain naloxone. The naloxone will be stored unlocked in school AED cabinets. The superintendent, in consultation with the school's nursing staff, will reorder naloxone.

Naloxone that is nearing its expiration date will be replaced. The school nurse shall maintain a log of naloxone supplies consistent with the district's practices for logging other medications.

Training. Licensed health care professionals and school resource officers employed on the high school and middle school levels shall all complete an approved naloxone training prior to carrying and/or administering naloxone. Other school staff members may be trained as determined by the administration. Once trained, staff members shall

review the DHHS standing order and applicable naloxone administration protocols as needed.

Recordkeeping and Reporting. Any individual who administers naloxone on behalf of the school district will promptly notify the building principal and superintendent of the facts and circumstances surrounding the drug overdose incident. The administration of naloxone to any student will be documented in his/her cumulative health record. The administration of naloxone to any staff member will be documented in his/her personnel file.

Adopted on: June 12, 2023

Revised on: _____

Reviewed on: _____

3054
Law Enforcement Unit

The board is committed to providing a safe environment conducive to learning for members of the school community. In furtherance of this commitment, the board designates the Lexington Police Department to act as the district's Law Enforcement Unit.

Authority of the Law Enforcement Unit. The law enforcement unit is officially authorized to:

- Enforce any local, State, or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State, or Federal law against; *and*
- Maintain the physical security and safety of the district

In maintaining the physical security and safety of the district, the law enforcement unit may employ surveillance or other safety or security equipment in compliance with state and federal law. The law enforcement unit is responsible for the maintenance and security of any such equipment.

Records of the Law Enforcement Unit. All records created and maintained by the law enforcement unit for a law enforcement purpose are considered law enforcement unit records. This would include any records produced by surveillance or other safety or security equipment employed by the law enforcement unit to maintain the physical security and safety of the district.

Law enforcement unit records must be maintained by the law enforcement unit until the unit determines the records may be destroyed. The law enforcement unit is responsible for maintaining law enforcement unit records separate and apart from the student records maintained by the district pursuant to the board's policy regarding student records.

Law enforcement unit records may only be disclosed with the authorization of the Superintendent or his/her designee. Only copies of law enforcement unit records may be disclosed, and the original must be retained by the law enforcement unit and will continue to be considered a law enforcement unit record.

Adopted on: June 12, 2023

Revised on: _____

Reviewed on: _____

3056 Guest Speakers

The school board recognizes that guest speakers with demonstrated expertise in areas of interest to the school district and its students may enrich the students' educational experiences. The school district has adopted this policy to ensure that the messages provided by outside speakers do not conflict with school district policies, the fundamental values of a public school education, or the legal limitations placed on public school districts. Individuals who wish to invite a guest speaker must follow the procedures outlined below.

Classroom or School-Sponsored Activity Guest Speakers. Teachers or activity sponsors who desire to invite a guest speaker to address his or her class or activity members must:

1. Research the guest speaker, have a clear understanding of the guest speaker's purpose and message, and determine that the speaker's message complies with the school district's policies and fundamental values.
2. Complete a Guest Speaker Request Form and submit it to their supervising administrator or director at least 3 days prior to the proposed appearance.
3. Notify the main office of name, time, and date of the guest speaker's appearance (if the request is approved).
4. Notify parents of the name, time, date, and topic and summary of the presentation at least 3 days before the presentation (if the request is approved).
5. Require the guest speaker to submit a copy of any visual or written materials to the employee at least 24 hours prior to any presentation. The employee shall submit the materials to the supervising administrator or director upon receipt.
6. Prepare students in advance for the experience.
7. Inform the guest speaker that students or employees may ask challenging questions or offer differing viewpoints.
8. Terminate the presentation if the speaker fails to limit his or her remarks to the subject on which he or she has been invited to speak.
9. Remain with the speaker and students to facilitate and monitor the discussion.

10. Provide appropriate follow-up activities and education.

Assembly Speakers. Employees who desire to invite a guest speaker to address staff or students at an assembly must follow the identical procedures outlined above. In addition, the employee must submit the Guest Speaker Request Form to their supervising administrator or administrator at least 3 days prior to the proposed appearance and the speaker submitted materials upon receipt.

Request Consideration. The administrator or director must research the guest speaker and determine that the speaker's message complies with the school district's policies and fundamental values. If it does not comply, the administrator or director will reject the request. If it does comply, the administrator or director shall then consider the following factors when approving or denying the request:

1. The guest speaker's ability to appropriately and adequately address the topic with the students based upon the speaker's education, training, expertise, or other qualifications.
2. The materials submitted by the guest speaker.
3. The educational value to students of the presentation.
4. The relevance of the presentation to the class, activity, or school's educational mission.
5. Whether the topic of the presentation is appropriate for the students' ages and level of maturity.
6. Whether the speaker has a history of providing factual information in a fair and balanced manner or if he or she has previously advocated for a particular position or espoused personal opinion, bias, or partisanship.
7. Whether the speaker's proposed presentation is consistent with the fundamental values of a public school education and/or encourages the fundamental values, habits, or manners of civility.
8. Whether the speaker's proposed presentation will satisfy the Nebraska Department of Education's accreditation, curriculum, or standards requirements or recommendations.

The administrator or director shall notify the employee of his or her decision.

Controversial Issues. If the employee or administrator/director determine that the guest speaker's topic or presentation is partisan or controversial but will still be of benefit to the students, (1) the employee and administrator/director will work with the guest speaker to develop a plan that will allow the issue to be presented in an objective and unbiased manner and/or (2) the employee and administrator/director will develop a plan that will allow opposing viewpoints to be presented. The employee will notify students and their parents at least 3 days in advance of the nature of the presentation. If a student does not wish to attend a controversial presentation, the employee will either excuse the student from attending or provide an alternative assignment.

Other Requirements. The inviting employee or supervising administrator or director may interrupt or stop the presentation if it violates this or any other school policy.

Adopted on: June 12, 2023

Revised on: _____

Reviewed on: _____

4850

Benefits of Specified Staff Not Belonging to Bargaining Unit

Certificated staff members including principals; assistant principals; and districtwide program coordinators, directors, and administrators who are not subject to a collective bargaining agreement (hereafter, "Employee") are eligible for the following benefits either if their contracts do not contain the following provisions or if their contract language is different from the terms of this policy. In circumstances in which contract language varies from the language in this policy, the language most favorable to the employee shall control.

Paid Sick Leave

Employees shall be granted ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of Employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the Employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the Employee or members of his/her immediate family.

"Immediate family" shall mean:

Spouse or domestic partner; and your or your spouse's or domestic partner's:

1. Children, step-children, or foster children;
2. Brother, step-brother, sister, or step-sister;
3. Brother or sister-in-law;
4. Parent, step-parent, or guardian;
5. Grandparent;
6. Grandchild;
7. Aunt or uncle;
8. First cousin;
9. Niece or nephew;
10. Son-in-law or daughter-in-law;
11. 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 you 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.

Sick Leave Extension – If needed and with approval of the Superintendent or designee, Employee may be permitted to borrow up to five (5) days sick leave from the following year’s sick leave appropriation for that Employee. If Employee should, for any reason, leave prior to the time when the borrowed sick leave would be repaid, Employee will have the amount of sick leave borrowed and not repaid taken from his/her last pay check at Employee’s per diem rate of pay for each day of sick leave owed to the district. For Employees returning to the system, borrowed sick leave will be subtracted from next year’s sick leave.

Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.

Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

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 above. 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.

Adopted: June 12, 2023

5002 Admission of Students

Students shall be admitted to the school district who are:

- legal residents of the school district or otherwise entitled by Nebraska law to attend the schools of the district tuition-free;
- approved for option enrollment pursuant to policy;
- approved as foreign exchange students pursuant to policy;
- legal residents of a district that has contracted with this district for their educational services;
- statutorily entitled to attend the schools of the district on a part-time basis pursuant to policy; or
- out-of-state students who have been enrolled pursuant to policy.

Students who have been placed in a foster home within the school district are not residents of the district and will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interests of the student not to attend his or her district of residence.

Prior to enrolling any student who is a ward of the state of Nebraska or a ward of any court, the district will ask to review a completed copy of the "Education Court Report Form" promulgated by the Nebraska Supreme Court's Commission on Children and Families in the Courts – Education Sub-Committee. If there is no such completed form, district staff will offer assistance to the appropriate responsible individual in securing the information necessary to complete the form as part of the district's enrollment process.

Except in adult education classes or when otherwise required by law, no student who is of 21 years of age or older, or who has earned a high school diploma or its equivalent will be allowed to be enrolled in or continue to attend school in the district.

Students who seek to enroll in the district must comply with each board policy, state statute and regulation that applies to their

situation. Grade level placement will be determined in accordance with district policy.

Adopted on: February 10, 2013

Revised on: July 10, 2017

Revised on: July 8, 2019

Affirmed on: June 12, 2023

6038 Artificial Intelligence

As used in this policy, artificial intelligence tools (“AI Tools”) mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChaptGPT, Google Bard, and other chatbots.

The board recognizes that among other resources, when properly used, AI Tools may provide valuable source information to students and teachers in relation to the district’s academic curriculum and assignments. Student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.
2. Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.
3. If a student uses any AI Tools in connection with a school assignment, the student must comply with the following:
 - a. The student must explicitly disclose to the teacher in writing that the student used an AI Tool and the specific AI Tool used.
 - b. In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give proper attribution to the AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not

necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.

- c. In no instance may the output from one or more AI Tools be copied and placed within a student's work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.
4. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.
5. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: June 12, 2023

Revised on: _____

Reviewed on: _____

Lexington High School will host its Summer School session from June 5th-June 22nd. Classes will run Monday-Thursday from 9:00-2:00. Students are not allowed to miss more than once in order to receive credit due to it being such a short window of time.

Classes in all of the core areas; Math, Science, English, History will be offered as well as classes for our ELL students. A majority of our students are taking classes to make up credit that they did not earn either due to their low class grade or due to excessive absences in the class. ELL students receive elective credit and the main focus is for them to continue using and implementing the skills learned during the school year. Students who will be seniors and will not have space in their schedule are allowed to take Government during the summer.

On Monday we had 161 students show up for classes which is above last year's number (141).

English 1		23
English 2		11
English 3		6
Algebra 1		6
Algebra 1B		7
Pre-Algebra		4
Physica/Applied Science		34
Biology		13
Freshwater Ecology		7
Chemistry		8
ELL NC		21
ELL T1/2		11
American Government		10

LMS Summer School Report

LMS Summer School is in full swing. We offer two platforms every summer. This year is no different. The first is traditional summer school. Students receive 2 hours of instruction in Math, Reading, and some fun enrichment activities like fishing, swimming, volleyball, frisbee golf, and cooking classes daily. We have a little over 100 students enrolled in the traditional summer school.

The second platform is enrichment only classes. Students are allowed to choose the enrichment classes they want to attend. They have the opportunity to pick and choose the courses they would like to learn more about. They can choose to do one course or choose six. We are very flexible and accommodating. Some of the more popular classes like cooking, swimming, fishing and soccer fill up quickly. We have 130 kids that have selected the Enrichment platform.

When you combine both offerings, we have a little over 230 kids participation in the 2023 Summer School at LMS. That is one third of the MS students taking advantage of some extra learning opportunities. In addition, we open the MS summer School up to the incoming 6th graders. This is an excellent opportunity for those students to learn more about our building, meet some students and teachers, and familiarize themselves with the middle school layout. Those incoming 6th grade students participating in Summer School will certainly have an advantage in the fall when school starts.

Elementary Summer School

Overview

June 5-29

Monday – Thursday 8:30 -3:00

Mornings are academic: Reading, Math, Writing, Reading Interventions

Afternoons are enrichment: Science, Cooking, Art, Swimming, Physical Education

Provide opportunities many of our students wouldn't have: Partnership with the swimming pool, YMCA, Majestic Theater, Dawson County Children's Museum and other field trips.

Attendance

728 PK- 4 students signed up for Elementary Summer School

651 were in attendance on Thursday.

4 locations: Morton, Sandoz, Pershing and Bryan (Dual Language)

- Every school has:
- Lead Teacher
- Reading Interventionist
- Librarian
- Counselor
- Resource Teacher

Enrollment in 2021: 364

Enrollment in 2022: 542

Enrollment in 2023: 651

****Enrollment numbers continue to climb!**

Employees: 128 not counting cooks and bus drivers

64 Teachers

62 Paras

2 admin (Ann Foster Director, Amber Nichols Assistant Director)

Curriculum

- Implemented new curriculum for Reading, Reading Interventions and Math
- Reading: CKLA
- Reading Interventions: 95% Group
- Math: Zearn

- Partnership with NDE
provided FREE access to Zearn

Data

- Literacy and Math goals- teachers are individually tracking
- Tracking student data to look at the impact of SS Reading & Reading Interventions