

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
8. LEGISLATIVE & FINANCE
 - 8.1. Consider approval of contract for physical and occupational therapy services for 2024-2025.
9. CURRICULUM & AMERICANISM
 - 9.1. Receive public testimony on, discuss, and consider approval of district efforts to comply with the provisions of Nebraska statute §79-724 concerning the social studies curriculum and civics.
10. POLICY & TRANSPORTATION
 - 10.1. Conduct a public hearing on the Parental Involvement Policy (5018). After the hearing, the board will either alter and adopt the revised policy or reaffirm it as written.
 - 10.2. Conduct, with the involvement of parents and the public, an evaluation of the content and effectiveness of the Title I Parental Involvement Policy (5057) in improving the academic quality of the schools served. After the evaluation, the board will either alter and adopt the revised policy or reaffirm it as written.
 - 10.3. Review the Bullying Policy (5054) and take action, if any, to revise or amend the policy or to reaffirm it as written.
 - 10.4. Review the amount of money collected from students and review the Student Fees Policy (5045) and hold a public hearing on a proposed Student Fee Policy (5045) for the 2024-2025 school year. After the hearing, the board will either alter and adopt the revised policy or reaffirm it as written.
11. REPORTS & COMMENTS
 - 11.1. Principals, Administrators, and Directors
 - 11.1.1. Tracy Naylor, ELA Director - Results Matter report for 2023-2024.
 - 11.2. Superintendent
 - 11.2.1. Congratulations to Mike Zarate who was named High School Teacher of the Year at the annual Nebraska American Legion Department Convention on June 22 in Kearney.

11.2.2. Schedules for new teacher orientation week and all-teacher professional development for 2024-2025.

11.2.3. Reminder - board planning session next Monday, July 15, at the District Administration Building beginning at 5 PM with supper and a tour of facilities included.

12. Meeting adjourned at 7:28 PM.

Customer Ad Proof

118-60121596

LEXINGTON PUBLIC SCHOOLS

Order Nbr 1224717

Publication Lexington Clipper-Herald

Contact LEXINGTON PUBLIC SCHOOLS

Address 1 PO BOX 890

Address 2

City St Zip LEXINGTON NE 68850

Phone 3083244681

Fax 3083242528

Section Class Legals

SubSection

Category 0099 LEGALS

Ad Key 1224717-1

Keywords Mtg Notice July 8

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 8 day of July 2024 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.
June 29, 2024 ZNEZ

PO Number

Rate LCH CL Legal

Order Price 10.40

Amount Paid 0.00

Amount Due 10.40

Start/End Dates 06/29/2024 - 06/29/2024

Insertions 1

Size 26

Salesperson(s) Kylee Hill

Taken By Shelly Greeley -MUN

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Be advised that comments made about individuals during public comments are not protected against claims of libel or defamation arising from those comments.
- **No Board Response or Action.** To ensure there is no violation of the Open Meetings Act, board members will generally not answer, reply to, or engage in any discussion of the questions or comments made at the meeting in which public comments are received. The board will not act on any matter unless it is on the published agenda.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper-Herald on June 1, 2024.

June 10, 2024, 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850

Attendance Taken at 6:53 PM.

Cindy Benjamin: Present
Travis Maloley: Absent
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 Travis Maloley and Garth Mins. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

Cindy Benjamin: 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 Carlos Saiz and a second by Roger Reutlinger.

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

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

7.4. Personnel Actions

7.4.1. Approve Employment Contracts

7.4.1.1. Emily Dellevoet - ELA Special Education Teacher

8. LEGISLATIVE & FINANCE

8.1. Consider approval of ten-year agreement with Coca-Cola for beverage rights, vending, and related services.

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

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

8.2. Consider approval of Cooperative Program Agreement with ESU 10 for Orientation & Mobility services for 2024-2025.

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

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

9. BUILDINGS & GROUNDS

9.1. Consider approval of the Operations Agreement with the Lexington Recreation Management Company, LLC, and the Lexington Community Facilities Agency (LCFA) for 2024-2025.

Motion to approve the 2024-2025 Operations Agreement as presented. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

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

9.2. Consider approval of contract to replace floor coverings at Lexington High School.

Motion to approve approve contract for LHS floorcoverings from Byrns Floorcovering, Inc., in the amount of \$464,525.47, as presented. Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

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

9.3. Consider approval of purchase of window treatments for the District Administration Building.

Motion to approve purchase of window treatments and installation from Designs by Kristin in the amount of \$15,708.67, as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

Larry Steinberger: Abstain (With Conflict), Cindy Benjamin: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea

10. POLICY & TRANSPORTATION

10.1. Consider approval of revisions to existing policies.

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

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

10.2. Consider approval of new policies.

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

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

10.3. Consider approval of 2024-2025 handbooks.

Motion to approve handbooks as presented. Passed with a motion by Carlos Saiz and a second by Cindy Benjamin.

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

11. CURRICULUM & AMERICAN CIVICS

11.1. Consider approval of contract with Nebraska Agriculture Academy, LLC, for provision of agriculture classes at LHS for 2024-2025.

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

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

12. TECHNOLOGY

12.1. Consider approval of purchase of computers for LHS Journalism lab. Motion to approve 15 Mac Minis plus accessories from Apple, Inc., in the amount of 13,185.00, as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

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

13. OTHER

13.1. Schedule date, time, and place for annual board planning session.

14. Meeting adjourned at 7:28 PM.

Chairperson

Superintendent

Detail Check Register

Checking Account: 1

1

Check Number: 157612

Check Type: Automatic Payment Check Date: 06/24/2024 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

46,743.58

<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>
20240621	06/21/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	21.75
20240621	06/21/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	49.10
20240621	06/21/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.56
20240621	06/21/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	49.10
20240621	06/21/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	656.07
20240621	06/21/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	117.05
20240621	06/21/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	49.10
20240621	06/21/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	104.75
20240621	06/21/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	407.36
20240621	06/21/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	21.75
20240621	06/21/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	53.76
20240621	06/21/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	50.15
20240621	06/21/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	76.35
20240621	06/21/2024		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	395.16
20240621	06/21/2024		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	57.11
20240621	06/21/2024		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	58.20
20240621	06/21/2024		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	400.80
20240621	06/21/2024		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	241.08
20240621	06/21/2024		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	62.75
20240621	06/21/2024		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	188.47
20240621	06/21/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	241.98
20240621	06/21/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20240621	06/21/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20240621	06/21/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,424.48
20240621	06/21/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	39.13
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	132.38
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	161.08
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	12,574.37
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	536.20
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	217.62
20240621	06/21/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	573.68
20240621	06/21/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	14,593.12
20240621	06/21/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	19.31
20240621	06/21/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	126.31
20240621	06/21/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,752.87
20240621	06/21/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	76.20
20240621	06/21/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35
20240621	06/21/2024		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	17.00

Detail Check Register

Checking Account: 1		1						
20240621	06/21/2024		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000		2,760.55		
20240621	06/21/2024		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		3,350.28		
20240621	06/21/2024		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		66.24		
20240621	06/21/2024		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000		2,916.96		
Check Number: 157613		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISA7421	VISA CARD SERVICES	Check Total:	232.30
<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>		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		13.00		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		25.72		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		12.00		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		47.55		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		52.57		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		22.51		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		31.95		
20240621	06/21/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		27.00		
Check Number: 157614		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISABUSC1	VISA CARD SERVICES	Check Total:	179.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		51.95		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		99.00		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		28.75		
Check Number: 157615		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISABUSC2	VISA CARD SERVICES	Check Total:	90.39
<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>		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		90.39		
Check Number: 157616		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISABUSC3	VISA CARD SERVICES	Check Total:	74.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		74.61		
Check Number: 157617		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISABUSC4	VISA CARD SERVICES	Check Total:	111.25
<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>		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		36.71		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		34.24		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		40.30		
Check Number: 157618		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISABUSC5	VISA CARD SERVICES	Check Total:	92.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
20240621	06/21/2024		Reg. Pupil Transport. Travel/Meal/Hotel	01 2710 580 000 0 000		56.35		
20240621	06/21/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		36.51		
Check Number: 157619		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISACARC1	VISA CARD SERVICES	Check Total:	147.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		48.54		

Detail Check Register

Checking Account: 1		1					
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		42.50	
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		56.02	
Check Number: 157620	Check Type: Automatic Payment	Check Date: 06/24/2024	Vendor: VISACARC2	VISA CARD SERVICES		Check Total:	172.50
<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>	
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		55.50	
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		53.00	
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		64.00	
Check Number: 157621	Check Type: Automatic Payment	Check Date: 06/24/2024	Vendor: VISACARC3	VISA CARD SERVICES		Check Total:	38.46
<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>	
20240621	06/21/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000		38.46	
Check Number: 157622	Check Type: Automatic Payment	Check Date: 06/24/2024	Vendor: VISATRAVDW	VISA CARD SERVICES		Check Total:	6,312.10
<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>	
20240621	06/21/2024		Forestry Suppliers	01 1100 603 001 0 000		1,899.00	
20240621	06/21/2024		Identiphoto, tempbadges	01 1100 610 001 0 000		269.04	
20240621	06/21/2024		Walmart, envelopes	01 1100 610 005 0 000		134.95	
20240621	06/21/2024		Ambutech	01 1200 610 000 0 000		103.12	
20240621	06/21/2024		Viewplus	01 1200 610 000 0 000		3,622.00	
20240621	06/21/2024		Cabela's	01 1300 610 001 0 000		84.40	
20240621	06/21/2024		Casey's breakfast	01 2710 330 000 0 000		199.59	
Check Number: 157623	Check Type: Automatic Payment	Check Date: 06/24/2024	Vendor: VISATRAVE2	VISA CARD SERVICES		Check Total:	984.30
<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>	
20240621	06/21/2024		Emma Krysl FCCLA travel	01 1101 580 001 0 000		715.92	
20240621	06/21/2024		BOE Supply	01 2310 610 000 0 000		18.50	
20240621	06/21/2024		Destination Graduation pizza	01 3402 610 001 0 000		174.00	
20240621	06/21/2024		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000		11.44	
20240621	06/21/2024		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000		13.67	
20240621	06/21/2024		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000		28.27	
20240621	06/21/2024		Sixpence Travel (Transport/Meal/Hotel)	01 3541 580 009 0 000		22.50	
Check Number: 157624	Check Type: Automatic Payment	Check Date: 06/24/2024	Vendor: VISATRAVE3	VISA CARD SERVICES		Check Total:	2,237.37
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20240621	06/21/2024		Poverty Transport/Meals/Hotel HS	01 1160 580 001 0 000		378.45	
20240621	06/21/2024		PESI registration	01 1200 330 000 0 000		304.96	
20240621	06/21/2024		Duxbury Braille Translator	01 1200 610 000 0 000		743.65	
20240621	06/21/2024		retirement supplies	01 2310 610 000 0 000		69.25	
20240621	06/21/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000		355.96	
20240621	06/21/2024		Beyond the Bells P/D	01 3591 330 000 0 000		80.71	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		75.02	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		44.82	

Detail Check Register

Checking Account: 1		1					
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		184.55	
Check Number: 157625		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISATRAVE4	VISA CARD SERVICES	Check Total: 1,203.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20240621	06/21/2024		Prof. Dev. Travel, Meal, Hotel MS	01 2213 580 002 0 000		31.96	
20240621	06/21/2024		Prof. Dev. Travel, Meal, Hotel MS	01 2213 580 002 0 000		57.75	
20240621	06/21/2024		Prof. Dev. Travel, Meal, Hotel MS	01 2213 580 002 0 000		4.37	
20240621	06/21/2024		Prof. Dev. Travel, Meal, Hotel MS	01 2213 580 002 0 000		16.61	
20240621	06/21/2024		Prof. Dev. Travel, Meal, Hotel MS	01 2213 580 002 0 000		13.02	
20240621	06/21/2024		Prof. Dev. Travel, Meal, Hotel MS	01 2213 580 002 0 000		14.54	
20240621	06/21/2024		Survey Monkey	01 2230 350 000 0 000		900.00	
20240621	06/21/2024		tools & tool bag	01 2620 610 000 0 000		164.91	
Check Number: 157626		Check Type: Automatic Payment		Check Date: 06/24/2024	Vendor: VISATRAVEL	VISA CARD SERVICES	Check Total: 3,848.58
<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>	
20240621	06/21/2024		Technology Technical Services DW	01 2230 350 000 0 000		34.75	
20240621	06/21/2024		Exec. Admin. Transport/Meal/Hotel	01 2320 580 000 0 000		16.85	
20240621	06/21/2024		Exec. Admin. Transport/Meal/Hotel	01 2320 580 000 0 000		36.00	
20240621	06/21/2024		Exec. Admin. Transport/Meal/Hotel	01 2320 580 000 0 000		32.35	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		42.04	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		57.64	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		6.76	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		85.45	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		104.27	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		18.37	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		16.45	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		709.53	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		709.53	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		634.53	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		709.53	
20240621	06/21/2024		AWARE Travel/Meal/Hotel DW	01 6990 580 000 0 000		634.53	
Check Number: 56333		Check Type: Check		Check Date: 06/24/2024	Vendor: 95GROUPINC	95% Group Inc	Check Total: 281.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
INV149628	06/20/2024	GF030476	digital files	01 1300 610 004 0 000		281.75	
Check Number: 56334		Check Type: Check		Check Date: 06/24/2024	Vendor: ACCOBRANDS	ACCO Brands USA LLC	Check Total: 2,783.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
4728665429	06/20/2024	GF030165	supplies	01 1190 610 009 0 000		516.00	
4728665430	06/20/2024	GF030120	supplies	01 1100 610 003 0 000		575.18	
4728665431	06/20/2024	GF030078	laminator	01 2220 640 002 0 000		1,656.93	
4728665442	06/20/2024	GF030065	supplies	01 1100 610 001 0 000		35.64	

Detail Check Register

Checking Account: 1		1				Check Total:	3,055.53
Check Number:	56335	Check Type:	Check	Check Date:	06/24/2024	Vendor:	AMAZONCAPI
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
14FV-Y7JV-7WYG	06/20/2024	GF030444	supplies	01 2230 650 000 0 000	0.00		
14FV-Y7JV-7WYG	06/20/2024	GF030444	supplies	01 2510 610 000 0 000	(9.45)		
17GM-JMFD-MK9X	06/20/2024	GF030518	labels	01 1190 610 009 0 000	27.93		
17GM-JMFD-MK9X	06/20/2024	GF030518	pens	01 2510 610 000 0 000	9.98		
19FX-7FTY-F3GK	06/24/2024	GF030529	supplies	01 1100 611 001 0 000	0.00		
19FX-7FTY-F3GK	06/24/2024	GF030529	supplies	01 2510 610 000 0 000	44.34		
1GV3-P119-C3JV	06/20/2024	GF030492	supplies	01 1100 603 001 0 000	169.46		
1GWP-CPFM-1CVT	06/20/2024	GF030431	summer school supplies	01 1300 610 002 0 000	11.43		
1JMQ-9TW1-GXRH	06/24/2024	GF030526	summer of the youth	01 6998 610 000 0 000	128.98		
1LKV-YDCM-N6H1	06/24/2024	GF030526	summer of the youth	01 6999 610 000 0 000	709.79		
1PQC-Q4WF-41MM	06/20/2024	GF030484	supplies	01 1100 610 003 0 000	162.28		
1PXQ-DWGF-LJ4J	06/24/2024	GF030526	summer of the youth	01 1300 610 001 0 000	(9.98)		
1QHP-TWVL-3M3D	06/20/2024	GF030497	desk & chairs	01 2620 733 003 0 000	917.27		
1VJN-6QRJ-3M6R	06/24/2024	GF030526	summer of the youth	01 6999 610 000 0 000	58.58		
1VNT-W63M-6LHW	06/21/2024	GF030503	reunification kits	01 2660 610 000 0 000	756.65		
1VWJ-3DQ6-6HN1	06/21/2024	GF030529	supplies	01 1100 611 001 0 000	57.24		
1VWJ-3DQ6-6HN1	06/21/2024	GF030529	supplies	01 2510 610 000 0 000	21.03		
Check Number:	56336	Check Type:	Check	Check Date:	06/24/2024	Vendor:	APPLECOMPU
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	20,175.00
MA86370441	06/24/2024	GF030483	Mac Mini	01 6700 610 001 0 000	3,516.00		
MA86407792	06/24/2024	GF030483	Mac Mini	01 6700 610 001 0 000	6,153.00		
MA86407793	06/24/2024	GF030483	Mac Mini	01 6700 610 001 0 000	3,516.00		
MA86480113	06/24/2024	GF030470	macbook air	01 2230 650 000 0 000	6,990.00		
Check Number:	56337	Check Type:	Check	Check Date:	06/24/2024	Vendor:	B2ENVIRONM
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	575.00
31317	06/24/2024		asbestos removal	01 2620 490 000 0 000	575.00		
Check Number:	56338	Check Type:	Check	Check Date:	06/24/2024	Vendor:	BAUERBUI
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	3,628.68
192188	06/20/2024	GF030454	mower tires	01 2640 610 000 0 000	3,628.68		
Check Number:	56339	Check Type:	Check	Check Date:	06/24/2024	Vendor:	DICKBLICK
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	500.85
3174818	06/20/2024	GF030309	paper	01 2620 610 000 0 000	500.85		
Check Number:	56340	Check Type:	Check	Check Date:	06/24/2024	Vendor:	BSNSPORTS
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	17.81
925801440	06/20/2024	GF030121	supplies	01 1100 610 003 0 000	17.81		
Check Number:	56341	Check Type:	Check	Check Date:	06/24/2024	Vendor:	BUETTNERME
						Check Total:	652.80

Detail Check Register

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>	
1088	06/20/2024		Industrial Tech. & Agriculture Supply HS	01 1100 612 001 0 000	652.80	
Check Number: 56342	Check Type: Check		Check Date: 06/24/2024 Vendor: BULLERFIXT	Buller Fixture Company	Check Total:	596.96
<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>	
B001281	06/20/2024		School Lunch Furniture & Equipment	06 3100 733 000 0 000	596.96	
Check Number: 56343	Check Type: Check		Check Date: 06/24/2024 Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	12,710.24
<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>	
20240620	06/20/2024		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	12,710.24	
Check Number: 56344	Check Type: Check		Check Date: 06/24/2024 Vendor: WALMARTCOM	Capital One	Check Total:	5,967.78
<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>	
20240624	06/24/2024		GENERAL INSTRUCTIONAL SUPPLIES Bryan	01 1100 610 003 0 000	25.54	
20240624	06/24/2024		SPED K-12 Supply MS	01 1200 610 002 0 000	100.42	
20240624	06/24/2024		Summer School Supply-Middle School	01 1300 610 002 0 000	322.87	
20240624	06/24/2024		Summer School Supply-Middle School	01 1300 610 002 0 000	331.66	
20240624	06/24/2024		Summer School Supply-Middle School	01 1300 610 002 0 000	521.27	
20240624	06/24/2024		Summer School Supply-Middle School	01 1300 610 002 0 000	230.31	
20240624	06/24/2024		Summer School Supply-Elementary	01 1300 610 004 0 000	499.80	
20240624	06/24/2024		Summer School Supply-Elementary	01 1300 610 004 0 000	125.66	
20240624	06/24/2024		Technology Tech-Related Supply DW	01 2230 650 000 0 000	53.88	
20240624	06/24/2024		Maintenance Supply HS	01 2620 610 001 0 000	11.72	
20240624	06/24/2024		Maintenance Supply HS	01 2620 610 001 0 000	5.86	
20240624	06/24/2024		Reg. Pupil Transport. Supply	01 2710 610 000 0 000	22.14	
20240624	06/24/2024		Reg. Pupil Transport. Supply	01 2710 610 000 0 000	33.29	
20240624	06/24/2024		Snow Redfern-Homeless	01 3402 610 000 0 000	630.12	
20240624	06/24/2024		Sixpence Supply	01 3541 610 009 0 000	29.92	
20240624	06/24/2024		Homeless Supply DW	01 6991 610 000 0 000	176.89	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	302.69	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	153.30	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	173.48	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	58.82	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	32.84	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	19.94	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	84.10	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	84.36	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	76.50	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	75.48	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	67.96	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	134.82	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	87.20	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000	172.56	

Detail Check Register

Checking Account: 1		1					
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		57.91	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		45.88	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		67.62	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		52.91	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		87.66	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		267.39	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		14.88	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		192.84	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		179.16	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		57.81	
20240624	06/24/2024		Summer of the Youth	01 6999 610 000 0 000		99.98	
20240624	06/24/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		198.34	
Check Number: 56345	Check Type: Check	Check Date: 06/24/2024	Vendor: CENTRALCOM	CENTRAL COMMUNITY COLLEGE Grand Island	Check Total:	150.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
001998397	06/24/2024		K Nielson CPR	01 2213 330 001 0 000	75.00		
001998397	06/24/2024		S Hansen CPR	01 2213 330 001 0 000	75.00		
Check Number: 56346	Check Type: Check	Check Date: 06/24/2024	Vendor: CENTURYLI1	CenturyLink Communication	Check Total:	16.11	
<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>		
692680094	06/24/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	16.11		
Check Number: 56347	Check Type: Check	Check Date: 06/24/2024	Vendor: CENTURYLI1	CenturyLink Communication	Check Total:	67.05	
<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>		
692653638	06/21/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	67.05		
Check Number: 56348	Check Type: Check	Check Date: 06/24/2024	Vendor: CHEMSEARCH	Chemsearch FE	Check Total:	2,208.11	
<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>		
8716627	06/20/2024		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	134.55		
8716836	06/20/2024		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	637.39		
8717027	06/20/2024		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	134.55		
8717178	06/20/2024		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	793.70		
8717314	06/20/2024		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	224.11		
8717410	06/20/2024		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	283.81		
Check Number: 56349	Check Type: Check	Check Date: 06/24/2024	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total:	30,000.00	
<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>		
202406112461	06/20/2024		BALLFIELDS	01 2620 490 000 0 000	10,000.00		
202406112461	06/20/2024		SOCCER FIELDS	01 2620 490 000 0 000	10,000.00		
202406112461	06/20/2024		TENNIS COURTS	01 2620 490 000 0 000	10,000.00		
Check Number: 56350	Check Type: Check	Check Date: 06/24/2024	Vendor: CNASURETY	CNA Surety	Check Total:	40.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		

Detail Check Register

Checking Account: 1		1					
20240620	06/20/2024		Carrie Bell Notary Bond	01 2510 810 000 0 000		40.00	
Check Number: 56351	Check Type: Check	Check Date: 06/24/2024	Vendor: COPYCAT	COPYCAT	Check Total:	471.24	
<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>		
213038	06/20/2024	GF030458	Orange release forms	01 1100 610 002 0 000	471.24		
Check Number: 56352	Check Type: Check	Check Date: 06/24/2024	Vendor: COUNTRYPAR	Country Partners Cooperative	Check Total:	135.60	
<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>		
332-206404	06/20/2024	GF030531	weed killer	01 2630 610 000 0 000	135.60		
Check Number: 56353	Check Type: Check	Check Date: 06/24/2024	Vendor: CULLIGAN	CULLIGAN	Check Total:	1,094.67	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20240620	06/20/2024		Guidance Supply HS	01 2120 610 001 0 000	81.28		
20240620	06/20/2024		Office of Principal Supply HS	01 2410 610 001 0 000	81.28		
20240620	06/20/2024		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	93.51		
20240620	06/20/2024		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	63.46		
20240620	06/20/2024		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	252.20		
20240620	06/20/2024		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	144.22		
20240620	06/20/2024		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	125.04		
20240620	06/20/2024		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	108.28		
20240620	06/20/2024		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	73.20		
20240620	06/20/2024		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	72.20		
Check Number: 56354	Check Type: Check	Check Date: 06/24/2024	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total:	731.97	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1430826	06/20/2024		Technology Communications DW	01 2230 530 000 0 000	731.97		
Check Number: 56355	Check Type: Check	Check Date: 06/24/2024	Vendor: DAWSONCOU6	Dawson County Clerk	Check Total:	100.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
6/6/24	06/20/2024		primary election	01 2310 810 000 0 000	100.00		
Check Number: 56356	Check Type: Check	Check Date: 06/24/2024	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total:	312.57	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
26542	06/20/2024		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	312.57		
Check Number: 56357	Check Type: Check	Check Date: 06/24/2024	Vendor: DELIGHTDON	DELIGHT DONUTS	Check Total:	111.65	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
05/01/2024	06/20/2024	GF029613	donuts	01 1100 610 001 0 000	111.65		
Check Number: 56358	Check Type: Check	Check Date: 06/24/2024	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total:	197.97	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
INV559710	06/20/2024		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97		
Check Number: 56359	Check Type: Check	Check Date: 06/24/2024	Vendor: EBSCOPUBLI	Ebsco Industries, Inc	Check Total:	4,770.00	
<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>		

Detail Check Register

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>	<u>Detail Amount</u>
1000230442-1	06/20/2024	GF029898	supplies	01 2220 530 001 0 000	4,770.00		
Check Number: 56360	Check Type: Check	Check Date: 06/24/2024	Vendor: ENGINEERE1	Engineered Controls, Inc	Check Total:	5,000.00	
3.	06/20/2024	GF029800	S2 upgrade	01 2660 734 000 0 000	5,000.00		
Check Number: 56361	Check Type: Check	Check Date: 06/24/2024	Vendor: FAIRFIELD3	Fairfield by Marriott	Check Total:	335.58	
20240620	06/20/2024		Truax room	01 1101 580 001 0 000	335.58		
Check Number: 56362	Check Type: Check	Check Date: 06/24/2024	Vendor: FEDEX	FedEx	Check Total:	312.26	
8376500414	06/20/2024		SHIPPING	02 1100 640 000 0 000	312.26		
Check Number: 56363	Check Type: Check	Check Date: 06/24/2024	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	2,364.35	
371120F	06/20/2024	GF030246	supplies	01 2220 640 004 0 000	238.91		
372225F	06/20/2024	GF030249	supplies	01 2220 640 005 0 000	546.56		
390635B	06/24/2024	GF030363	books	01 2220 640 003 0 000	1,578.88		
Check Number: 56364	Check Type: Check	Check Date: 06/24/2024	Vendor: FOURIMPRIN	Four Imprint	Check Total:	260.12	
12669352	06/24/2024	GF030521	pens	01 2310 610 000 0 000	260.12		
Check Number: 56365	Check Type: Check	Check Date: 06/24/2024	Vendor: GOPHERSPOR	GOPHER SPORT	Check Total:	792.81	
IN374710	06/20/2024	GF030254	supplies	01 1100 605 005 0 000	792.81		
Check Number: 56366	Check Type: Check	Check Date: 06/24/2024	Vendor: HDSUPPLY	HD Supply	Check Total:	388.56	
810007237	06/20/2024	GF030500	ceiling tiles	01 2620 610 001 0 000	388.56		
Check Number: 56367	Check Type: Check	Check Date: 06/24/2024	Vendor: HEARTLAND1	Heartland Chevrolet Buick INC	Check Total:	814.32	
6033927/1	06/20/2024	GF030473	Van RA repairs	01 2710 430 000 0 000	814.32		
Check Number: 56368	Check Type: Check	Check Date: 06/24/2024	Vendor: HIRERIGHTS	HireRight LLC	Check Total:	465.22	
P1225213A	06/20/2024		Reg. Pupil Transport. Drug Test	01 2710 350 000 0 000	(33.11)		
P1229601	06/24/2024		Reg. Pupil Transport. Drug Test	01 2710 350 000 0 000	253.68		
P1229601B	06/20/2024		Reg. Pupil Transport. Drug Test	01 2710 350 000 0 000	244.65		
Check Number: 56369	Check Type: Check	Check Date: 06/24/2024	Vendor: INTERNATI3	International Expert Resources	Check Total:	6,860.00	
23(04)-22(15)-2	06/20/2024		Visa Sponsorship Samson & Mubango	01 2570 610 000 0 000	3,500.00		
23(04)-22(15)-2	06/20/2024		J1 Health Ins Samson & Mubango	01 2570 610 000 0 000	3,360.00		

Detail Check Register

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
56370	Check	06/24/2024	ISTE	International Society for Tech in Ed	1,450.00
802262.	06/20/2024	GF030364	ISTE registration	01 2230 320 000 0 000	1,450.00
56371	Check	06/24/2024	ISLANDSUPP	Island Supply Welding Co	159.05
319614	06/20/2024	GF029535	classroom consumables	01 1100 613 001 0 000	159.05
56372	Check	06/24/2024	LANDMARKIM	JOHN DEER FINANCIAL	112.45
11709709	06/21/2024	GF030437	grasshopper blades	01 2640 610 000 0 000	100.89
11710774	06/21/2024	GF030437	grasshopper blades	01 2640 610 000 0 000	11.56
56373	Check	06/24/2024	ORSCHELN1	John Deere Financial	93.58
0138782	06/21/2024	GF029537	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	12.78
0139388	06/21/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	5.99
0139565	06/21/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	4.13
0141864	06/21/2024	GF029537	Maintenance Supply HS	01 2620 610 001 0 000	5.69
0141890	06/21/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	22.76
0142787	06/21/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	6.39
0143926	06/21/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	35.84
56374	Check	06/24/2024	ORSCHELN1	John Deere Financial	361.09
0133083	06/21/2024	GF029534	classroom consumables	01 1100 612 001 0 000	64.95
0134670	06/21/2024	GF030432	shop tools	01 2620 610 000 0 000	119.99
0135494	06/21/2024	GF029537	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	8.99
0135547	06/21/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	9.23
0136028	06/21/2024	GF029537	Maintenance Supply HS	01 2620 610 001 0 000	4.99
0138035	06/21/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	79.99
0138105	06/21/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	47.96
0138407	06/21/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	24.99
56375	Check	06/24/2024	JOHNSTONES	JOHNSTONE SUPPLY Inc.	3,548.89
6218418	06/20/2024	GF030390	HS filters	01 2620 437 001 0 000	186.93
6220520	06/20/2024	GF030508	compressor for the HS outside freezer	06 3100 610 000 0 000	2,518.30
6220636	06/20/2024	GF030514	MS band room HVAC relay	01 2620 437 002 0 000	384.39
6220764	06/20/2024	GF030515	Bryan HVAC	01 2620 437 003 0 000	459.27
56376	Check	06/24/2024	JUSTBINDIN	Just Binding	1,999.00

Detail Check Register

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>	
dfr-30755	06/20/2024	GF030520	Ultima 65EZ Laminator	02 1100 733 005 0 000		1,999.00	
Check Number: 56377	Check Type: Check	Check Date: 06/24/2024	Vendor: KEARNEYPED	Kearney Pediatric Dentistry	Check Total:	21.20	
20240624	06/24/2024	GF029960	Luis Reyes-Delgadillo dental appt	01 3401 610 000 0 000	21.20		
Check Number: 56378	Check Type: Check	Check Date: 06/24/2024	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total:	713.59	
450142 02	06/20/2024	GF030442	shut off tools	01 2620 436 005 0 000	84.51		
452580 01	06/20/2024	GF030509	flush valve parts and lave faucets	01 2620 436 003 0 000	629.08		
Check Number: 56379	Check Type: Check	Check Date: 06/24/2024	Vendor: KNAPPELECT	KNAPP ELECTRIC Inc.	Check Total:	1,476.66	
1131562	06/20/2024		AC Motor	01 2620 437 000 0 000	1,476.66		
Check Number: 56380	Check Type: Check	Check Date: 06/24/2024	Vendor: KRVN	KRVN	Check Total:	250.00	
IN-LX-1240338869	06/20/2024		ADS	01 2310 540 000 0 000	125.00		
IN-LX-1240440479	06/20/2024		ADS	01 2310 540 000 0 000	125.00		
Check Number: 56381	Check Type: Check	Check Date: 06/24/2024	Vendor: LANGUAGELI	Language Link	Check Total:	20.80	
272128	06/20/2024		Exec. Admin. Supply	01 2320 610 000 0 000	20.80		
Check Number: 56382	Check Type: Check	Check Date: 06/24/2024	Vendor: LEXIALEARN	Lexia Learning Systems LLC	Check Total:	10,188.00	
7906406	06/20/2024	GF030506	Aspire Licenses	01 6212 330 002 0 000	5,400.00		
7909416	06/20/2024	GF030507	LETRS Volume 2 material	01 1160 330 000 0 000	4,788.00		
Check Number: 56383	Check Type: Check	Check Date: 06/24/2024	Vendor: LASWA	Lexington area Solid Waste Agency	Check Total:	10.00	
20240620	06/20/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	10.00		
Check Number: 56384	Check Type: Check	Check Date: 06/24/2024	Vendor: MACKINEDUC	Mackin Educational Resources	Check Total:	248.31	
863290	06/20/2024	GF029935	books	01 2220 640 002 0 000	248.31		
Check Number: 56385	Check Type: Check	Check Date: 06/24/2024	Vendor: MADELINESC	Madeline's Cafe & Bakery	Check Total:	330.45	
243	06/20/2024	GF030505	breakfast	01 2310 610 000 0 000	330.45		
Check Number: 56386	Check Type: Check	Check Date: 06/24/2024	Vendor: MCGRAWHILL	MCGRAW-HILL	Check Total:	170.58	
132630498001	06/20/2024	GF030402	Corrective Reading Decoding Level B2, Wo	01 1160 610 006 0 000	170.58		
Check Number: 56387	Check Type: Check	Check Date: 06/24/2024	Vendor: MICKSPLATT	MICK'S PLATTE VALLEY GLASS	Check Total:	1,250.00	

Detail Check Register

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>
52028	06/20/2024		CO front door	01 2620 610 000 0 000	924.00
52079	06/20/2024		Maintenance Supply MS	01 2620 610 002 0 000	326.00
Check Number: 56388	Check Type: Check	Check Date: 06/24/2024	Vendor: MIDNEBRAS	Mid-Nebraska Garage Doors, Inc	Check Total: 1,771.00
<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>
16515	06/20/2024	GF030516	garage door repair	01 2620 610 000 0 000	1,771.00
Check Number: 56389	Check Type: Check	Check Date: 06/24/2024	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total: 22,673.81
<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>
72-2100	06/20/2024		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	3,347.50
72-2109	06/20/2024	GF027967	temperature control upgrades	01 6998 610 000 0 000	19,326.31
Check Number: 56390	Check Type: Check	Check Date: 06/24/2024	Vendor: MIDWESTTE2	MIDWEST TECH PRODUCTS & SERV.	Check Total: 245.60
<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>
2144534-00	06/20/2024	GF030073	supplies	01 1100 613 001 0 000	245.60
Check Number: 56391	Check Type: Check	Check Date: 06/24/2024	Vendor: MIKESSPR	Alexander Michael	Check Total: 531.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
23606	06/20/2024		sprinklers	01 2630 610 000 0 000	157.37
23607	06/20/2024		sprinklers	01 2630 610 001 0 000	243.72
23608	06/20/2024		Grounds Supply MS	01 2630 610 002 0 000	130.00
Check Number: 56392	Check Type: Check	Check Date: 06/24/2024	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total: 685.00
<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>
20240621	06/21/2024		Scott West membership	01 2410 330 002 0 000	685.00
Check Number: 56393	Check Type: Check	Check Date: 06/24/2024	Vendor: NEBRASKAA4	Nebraska Agriculture Academy LLC	Check Total: 5,100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0004	06/20/2024		Large Animal Management Course	01 1100 320 000 0 000	5,100.00
Check Number: 56394	Check Type: Check	Check Date: 06/24/2024	Vendor: NELANDTIRE	NEBRASKALAND TIRE CO. INC.	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>
18442	06/20/2024	GF030488	Activity van EA	01 2710 430 000 0 000	120.00
Check Number: 56395	Check Type: Check	Check Date: 06/24/2024	Vendor: OFFICEDEPO	Office Depot	Check Total: 61.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
367176472001	06/20/2024	GF030445	staples	01 2510 610 000 0 000	7.64
367176472001	06/20/2024	GF030445	receipt books	01 2510 610 000 0 000	21.85
367176472001	06/20/2024	GF030445	receipt books	01 2710 610 000 0 000	32.10
Check Number: 56396	Check Type: Check	Check Date: 06/24/2024	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total: 66.50
<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>
4799-113719	06/21/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	66.50

Detail Check Register

Checking Account: 1

1

Check Number: 56397	Check Type: Check	Check Date: 06/24/2024	Vendor: PITSCOINC	PITSCO INC.	Check Total: 665.00
<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>
24-000010981	06/20/2024	GF030461	Blinky Crcuit Kit	01 1100 644 001 0 000	0.00
24-000010981	06/20/2024	GF030461	Soid Fuel Rocket Starter Pak	01 1100 644 001 0 000	665.00
24-000010981	06/20/2024	GF030461	CO2 dragster basswood kit	01 1100 644 001 0 000	0.00
24-000010981	06/20/2024	GF030461	Model Bridges teachers guide	01 1100 644 001 0 000	0.00
24-000010981	06/20/2024	GF030461	Dragster design basics teachers guide	01 1100 644 001 0 000	0.00
24-000010981	06/20/2024	GF030461	Solid Fuel rocket teachers guide	01 1100 644 001 0 000	0.00
24-000010981	06/20/2024	GF030461	drafting mechanical pencil set	01 1100 644 001 0 000	0.00
24-000010981	06/20/2024	GF030461	shipping	01 1100 644 001 0 000	0.00

Check Number: 56398	Check Type: Check	Check Date: 06/24/2024	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total: 1,678.81
<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>
00300768103300755	06/21/2024	GF029527	School Lunch Supply FOOD	06 3100 630 000 0 000	161.19
00300803150101074	06/21/2024	GF030424	retirement flowers	01 2310 610 000 0 000	185.00
00308282105301074	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	33.08
00308702161001242	06/21/2024	GF030343	graduation flowers	01 2490 610 001 0 000	540.00
00308840132201233	06/21/2024	GF029527	School Lunch Supply FOOD	06 3100 630 000 0 000	(359.60)
00400085092601039	06/21/2024	GF029527	School Lunch Supply FOOD	06 3100 630 000 0 000	53.94
00400927082501039	06/21/2024	GF029527	School Lunch Supply FOOD	06 3100 630 000 0 000	18.32
00400951105701039	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	118.46
00401415122501039	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	40.98
00401431132401039	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	27.02
00401450145901039	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	32.37
00401849104101039	06/21/2024	GF030426	supplies	01 1200 610 006 0 000	61.61
00402995104701039	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	49.34
00406355145201039	06/21/2024	GF030487	Summer of the Youth	01 6998 610 000 0 000	335.66
00409890105101039	06/21/2024	GF029528	classroom consumables	01 1100 615 001 0 000	21.84
00608715083000888	06/21/2024	GF029527	School Lunch Supply FOOD	06 3100 630 000 0 000	359.60

Check Number: 56399	Check Type: Check	Check Date: 06/24/2024	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total: 590.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
MAY 2024	06/20/2024	GF029793	grocery vouchers	01 6991 610 000 0 000	590.99

Check Number: 56400	Check Type: Check	Check Date: 06/24/2024	Vendor: PLUMCREEK3	PLUM CREEK MEDICAL GROUP, P.C.	Check Total: 398.00
<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>
5/28/24	06/20/2024		Maria Calletano-Renteria appointment	01 3541 340 009 0 000	240.00
6/4/24	06/20/2024		Maria Calletano-Renteria appointment	01 3541 340 009 0 000	158.00

Check Number: 56401	Check Type: Check	Check Date: 06/24/2024	Vendor: PYRAMIDSCH	Pyramid School Products	Check Total: 2,173.37
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
S1472161.001	06/20/2024	GF030169	supplies	01 1190 610 009 0 000	103.35
S1472164.001	06/20/2024	GF030126	supplies	01 1100 610 003 0 000	148.12

Detail Check Register

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>	
S1472222.001	06/21/2024	GF030300	supplies	01 2510 610 000 0 000	223.60		
S1472222.001	06/21/2024	GF030300	supplies	01 2620 610 000 0 000	11.74		
S1472222.001	06/21/2024	GF030300	supplies	01 2620 610 000 0 000	1,468.36		
S1472222.001	06/21/2024	GF030300	supplies	01 2620 610 000 0 000	218.20		
Check Number: 56402	Check Type: Check	Check Date: 06/24/2024	Vendor: QUADIENTPO	Quadient Finance USA, Inc	Check Total:	313.98	
20240620	06/20/2024		Fiscal Services Postage	01 2510 531 000 0 000	313.98		
Check Number: 56403	Check Type: Check	Check Date: 06/24/2024	Vendor: QUILL	QUILL	Check Total:	45.74	
39168716	06/20/2024	GF030530	supplies	01 2510 610 000 0 000	45.74		
Check Number: 56404	Check Type: Check	Check Date: 06/24/2024	Vendor: SCHOOLHEAL	School Health	Check Total:	2.59	
CINV000054376	06/20/2024	GF030207	supplies	01 1100 610 006 0 000	2.59		
Check Number: 56405	Check Type: Check	Check Date: 06/24/2024	Vendor: SCHOOLNURS	SCHOOL NURSE SUPPLY, INC.	Check Total:	237.00	
1007520-IN	06/20/2024	GF030494	gloves	01 1200 610 000 0 000	237.00		
Check Number: 56406	Check Type: Check	Check Date: 06/24/2024	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total:	337.74	
208134087058	06/20/2024	GF030139	supplies	01 1100 610 002 0 000	71.10		
208134190997	06/20/2024	GF030480	paint	01 1190 606 009 0 000	163.68		
308104483860	06/20/2024	GF030240	supplies	01 1100 610 004 0 000	92.05		
308104483860	06/20/2024	GF030240	folders	01 2510 610 000 0 000	13.64		
308104483860	06/20/2024	GF030240	credit	01 2510 610 000 0 000	(2.73)		
Check Number: 56407	Check Type: Check	Check Date: 06/24/2024	Vendor: SERVICEMAS	SERVICEMASTER	Check Total:	81,133.58	
20240620	06/20/2024		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	75,766.00		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	248.58		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00		
20240620	06/20/2024		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00		
20240620	06/20/2024		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	5,119.00		
Check Number: 56408	Check Type: Check	Check Date: 06/24/2024	Vendor: SHERWINWIL	Sherwin-Williams	Check Total:	247.21	
0139-4	06/20/2024	GF030513	paint	01 2620 610 009 0 000	247.21		

Detail Check Register

Checking Account: 1

1

Check Number: 56409	Check Type: Check	Check Date: 06/24/2024	Vendor: TEACHINGST	Teaching Strategies	Check Total:	4,290.00
<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>	
INV194818	06/20/2024	GF030502	Teaching Strategies GOLD Child Portfolio	01 2240 610 009 0 000	4,290.00	
Check Number: 56410	Check Type: Check	Check Date: 06/24/2024	Vendor: VEXROBOTIC	Vex Robotics, Inc	Check Total:	715.00
<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>	
726675	06/20/2024	GF030027	supplies	01 1100 614 001 0 000	715.00	
Check Number: 56411	Check Type: Check	Check Date: 06/24/2024	Vendor: WEATHERCRA	WEATHERCRAFT COMPANIES	Check Total:	319.24
<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>	
16789	06/24/2024		Op. of Bldg. Contracted Roof Repair	01 2620 431 003 0 000	319.24	
Check Number: 56412	Check Type: Check	Check Date: 06/24/2024	Vendor: WEATHERCRA	WEATHERCRAFT COMPANIES	Check Total:	268.31
<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>	
16755	06/21/2024		Op. of Bldg. Cont. Roof Repair HS	01 2620 431 001 0 000	268.31	
Check Number: 56413	Check Type: Check	Check Date: 06/24/2024	Vendor: YANDASMUSI	Yanda's Music	Check Total:	570.80
<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>	
20240620	06/20/2024	GF029529	classroom consumables	01 1100 608 001 0 000	570.80	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 319,060.13

Detail Check Register

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>		
Check Number: 72052		Check Type: Automatic Payment		Check Date: 06/11/2024	Vendor: VISA	Check Total:	4,603.19
				Vendor: VISA			
20240610	06/10/2024		O&B groceries	05 2900 000 001 0 063	38.76		
20240610	06/10/2024		O&B groceries	05 2900 000 001 0 063	383.93		
20240610	06/10/2024		O&B groceries	05 2900 000 001 0 063	48.92		
20240610	06/10/2024		soccer activity	05 2900 000 001 0 069	396.99		
20240610	06/10/2024		tennis balls	05 2900 000 001 0 119	1,282.89		
20240610	06/10/2024		soccer meal	05 2900 000 001 0 136	342.69		
20240610	06/10/2024		soccer meal	05 2900 000 001 0 136	221.00		
20240610	06/10/2024		soccer meal	05 2900 000 001 0 136	384.00		
20240610	06/10/2024		soccer meal	05 2900 000 001 0 136	23.87		
20240610	06/10/2024		soccer meal	05 2900 000 001 0 136	332.21		
20240610	06/10/2024		soccer meal	05 2900 000 001 0 136	351.68		
20240610	06/10/2024		track meals	05 2900 000 001 0 136	400.00		
20240610	06/10/2024		soccer meals	05 2900 000 001 0 136	396.25		
Check Number: 72053		Check Type: Automatic Payment		Check Date: 06/11/2024	Vendor: VISA	Check Total:	160.00
				Vendor: VISA			
20240610	06/10/2024		camp fee	05 2900 000 001 0 081	160.00		
Check Number: 72054		Check Type: Automatic Payment		Check Date: 06/11/2024	Vendor: VISA	Check Total:	224.00
				Vendor: VISA			
20240610	06/10/2024		meals	05 2900 000 001 0 137	224.00		
Check Number: 72055		Check Type: Automatic Payment		Check Date: 06/11/2024	Vendor: VISA	Check Total:	369.04
				Vendor: VISA			
20240610	06/10/2024		CPR training	05 2900 000 001 0 130	304.00		
20240610	06/10/2024		golf meals	05 2900 000 001 0 136	65.04		
Check Number: 72056		Check Type: Automatic Payment		Check Date: 06/11/2024	Vendor: VISA	Check Total:	730.13
				Vendor: VISA			
20240610	06/10/2024		golf meals	05 2900 000 001 0 136	76.20		
20240610	06/10/2024		golf meals	05 2900 000 001 0 136	90.16		
20240610	06/10/2024		tennis meals	05 2900 000 001 0 136	292.66		
20240610	06/10/2024		tennis meals	05 2900 000 001 0 136	177.03		
20240610	06/10/2024		tennis meals	05 2900 000 001 0 136	94.08		
Check Number: 72057		Check Type: Automatic Payment		Check Date: 06/11/2024	Vendor: VISA	Check Total:	1,098.94
				Vendor: VISA			
20240610	06/10/2024		track meals	05 2900 000 001 0 071	56.59		
20240610	06/10/2024		track meals	05 2900 000 001 0 071	97.80		
20240610	06/10/2024		track meals	05 2900 000 001 0 071	94.78		
20240610	06/10/2024		girls tennis meals	05 2900 000 001 0 136	177.32		

Detail Check Register

Checking Account: 5		5					
20240610	06/10/2024		girls tennis meals	05 2900 000 001 0 136		69.76	
20240610	06/10/2024		track meals	05 2900 000 001 0 136		123.86	
20240610	06/10/2024		track meals	05 2900 000 001 0 136		171.98	
20240610	06/10/2024		track meals	05 2900 000 001 0 136		42.45	
20240610	06/10/2024		track meals	05 2900 000 001 0 136		264.40	
Check Number: 72058	Check Type: Automatic Payment	Check Date: 06/11/2024	Vendor: VISA	VISA		Check Total:	826.00
<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>	
20240610	06/10/2024		teacher gifts	05 2900 000 001 0 029		370.00	
20240610	06/10/2024		CPR certification	05 2900 000 001 0 130		266.00	
20240610	06/10/2024		CPR certification	05 2900 000 001 0 130		190.00	
Check Number: 15316	Check Type: Check	Check Date: 06/11/2024	Vendor: AMAZONCAPI	Amazon Capital Services		Check Total:	30.32
<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>	
1CVD-HQD4-KQ1T	06/10/2024	ACT04491	supplies	05 2900 000 001 0 109		30.32	
Check Number: 15317	Check Type: Check	Check Date: 06/11/2024	Vendor: ANNABELLGA	Annabell Gardens		Check Total:	2,086.00
<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>	
339601292	06/10/2024		tennis rooms	05 2900 000 001 0 136		2,086.00	
Check Number: 15318	Check Type: Check	Check Date: 06/11/2024	Vendor: ANSELMOME	Anselmo-Merna Public School		Check Total:	300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20240610	06/10/2024		girls basketball	05 2900 000 001 0 062		300.00	
Check Number: 15319	Check Type: Check	Check Date: 06/11/2024	Vendor: GREATPLA16	Great Plains Health		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>	
20240610	06/10/2024		Amber Burson registration	05 2900 000 001 0 063		200.00	
Check Number: 15320	Check Type: Check	Check Date: 06/11/2024	Vendor: LEXPSGF	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND		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>	
20240610	06/10/2024		deposit coverage	05 2900 000 000 0 969		200.00	
Check Number: 15321	Check Type: Check	Check Date: 06/11/2024	Vendor: MEDCOSUPPL	MEDCO SUPPLY COMPANY		Check Total:	3,492.80
<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>	
IN97673079	06/10/2024	ACT04487	Training Room Supplies for 2024-25	05 2900 000 001 0 109		3,492.80	
Check Number: 15322	Check Type: Check	Check Date: 06/11/2024	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		Check Total:	2,050.00
<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>	
20240610	06/10/2024		NSAA registration	05 2900 000 001 0 137		2,050.00	
Check Number: 15323	Check Type: Check	Check Date: 06/11/2024	Vendor: STRIKESPAR	STRIKE & SPARE BOWL		Check Total:	556.50
<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>	
20240610	06/10/2024		Sandoz 2nd Grade bowling	05 2900 000 006 0 600		556.50	

Detail Check Register

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>		
20240610	06/10/2024		girls basketball	05 2900 000 001 0 062	320.00	Check Number: 15324	Check Total: 320.00
						Check Type: Check	
						Check Date: 06/11/2024	
						Vendor: WOODRIVER1	
						Wood River High School	
5/3/24	06/10/2024		golf central conference tournament	05 2900 000 001 0 125	150.00	Check Number: 15325	Check Total: 150.00
						Check Type: Check	
						Check Date: 06/11/2024	
						Vendor: YORKHIGHSC	
						YORK HIGH SCHOOL	
13KC-X3VN-YD7V	06/24/2024	ACT04497	step ladder	05 2900 000 099 0 903	89.99	Check Number: 15326	Check Total: 513.60
1VMD-M3HH-XRKK	06/24/2024	ACT04496	crates	05 2900 000 001 0 029	267.65	Check Type: Check	
1YPH-KNHV-J3PM	06/24/2024	ACT04496	crates	05 2900 000 001 0 029	155.96	Check Date: 06/25/2024	
						Vendor: AMAZONCAPI	
						Amazon Capital Services	
925843526	06/24/2024	ACT04486	Volleylites and Carts for Youth VB	05 2900 000 001 0 067	1,776.90	Check Number: 15327	Check Total: 1,776.90
						Check Type: Check	
						Check Date: 06/25/2024	
						Vendor: BSNSPORTS	
						BSN Sports	
20240624-0001	06/24/2024		HS Boys Soccer Fundraising	05 2900 000 001 0 069	10.04	Check Number: 15328	Check Total: 1,192.75
20240624-0001	06/24/2024		HS Boys Soccer Fundraising	05 2900 000 001 0 069	112.91	Check Type: Check	
20240624-0001	06/24/2024		HS Boys Soccer Fundraising	05 2900 000 001 0 069	105.42	Check Date: 06/25/2024	
20240624-0001	06/24/2024		HS Boys Soccer Fundraising	05 2900 000 001 0 069	120.71	Vendor: WALMARTCOM	
20240624-0001	06/24/2024		High School Cross Country Fundraising	05 2900 000 001 0 070	215.42	Capital One	
20240624-0001	06/24/2024		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	95.97	Chart of Account Number	
20240624-0001	06/24/2024		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	79.81	Detail Amount	
20240624-0001	06/24/2024		High School Team Travel	05 2900 000 001 0 136	149.83		
20240624-0001	06/24/2024		MORTON Memorial (Sue Barnes)	05 2900 000 004 0 401	39.98		
20240624-0001	06/24/2024		Flower Garden	05 2900 000 004 0 406	87.45		
20240624-0001	06/24/2024		Flower Garden	05 2900 000 004 0 406	96.82		
20240624-0001	06/24/2024		PERSHING ACTIVITY	05 2900 000 005 0 502	50.99		
20240624-0001	06/24/2024		Lexington Academy	05 2900 000 099 0 903	27.40		
20240624	06/24/2024		camp clinicians	05 2900 000 001 0 067	500.00	Check Number: 15329	Check Total: 500.00
						Check Type: Check	
						Check Date: 06/25/2024	
						Vendor: CARSON	
						Yvonne Carson	
20240624	06/24/2024	ACT04501	shirts	05 2900 000 003 0 300	525.48	Check Number: 15330	Check Total: 525.48
						Check Type: Check	
						Check Date: 06/25/2024	
						Vendor: CHANGECLOT	
						Change Clothing	
						Check Number: 15331	Check Total: 863.76
						Check Type: Check	
						Check Date: 06/25/2024	
						Vendor: CRITICALRE	
						Critical Reload	

Detail Check Register

Checking Account: 5	5						
SI2846	06/24/2024	ACT04492	Shakes for summer lifters/athletes	05 2900 000 001 0 063		863.76	
Check Number: 15332	Check Type: Check	Check Date: 06/25/2024	Vendor: KRAMPADPELL	Krampade LLC	Check Total:		36.46
<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>		
20240624	06/24/2024	ACT04495	2K	05 2900 000 001 0 109	36.46		
Check Number: 15333	Check Type: Check	Check Date: 06/25/2024	Vendor: KRYSEMMA	Emma Krysl	Check Total:		147.56
<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>		
20240624	06/24/2024		fundraiser reimbursement	05 2900 000 001 0 068	147.56		
Check Number: 15334	Check Type: Check	Check Date: 06/25/2024	Vendor: MEDCOSUPPL	MEDCO SUPPLY COMPANY	Check Total:		71.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
IN97684705	06/24/2024	ACT04487	Training Room Supplies for 2024-25	05 2900 000 001 0 109	71.38		
Check Number: 15335	Check Type: Check	Check Date: 06/25/2024	Vendor: WEATHERLY	Cara Weatherly	Check Total:		500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20240624	06/24/2024		camp clinicians	05 2900 000 001 0 067	500.00		

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 23,524.81

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
157627	Automatic Payment	07/08/2024	BLACKHILLS	Black Hills Energy	4,452.53
<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>
20240701	07/01/2024		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	98.68
20240701	07/01/2024		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	67.94
20240701	07/01/2024		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	2,052.94
20240701	07/01/2024		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	45.56
20240701	07/01/2024		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	61.36
20240701	07/01/2024		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,436.32
20240701	07/01/2024		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	218.37
20240701	07/01/2024		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	40.30
20240701	07/01/2024		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	110.17
20240701	07/01/2024		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	134.12
20240701	07/01/2024		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	186.77
157628	Automatic Payment	07/08/2024	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>
8455466	07/02/2024		Personnel Services Technical Services	01 2570 350 000 0 000	15.00
157629	Automatic Payment	07/08/2024	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>
jULY 2024	06/27/2024		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95
157630	Automatic Payment	07/08/2024	VERIZONWIR	Verizon Wireless	3,341.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9967500823	07/02/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,661.49
9967500824	07/01/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	680.19
56414	Check	07/08/2024	AMAZONCAPI	Amazon Capital Services	6,230.85
<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>
11PF-P6HT-M1G9	06/27/2024	GF030555	supplies	01 2230 650 001 0 000	103.74
16TK-RQ46-J617	06/27/2024	GF030552	card holders	01 2710 610 000 0 000	182.01
16TK-RQ46-J617	06/27/2024	GF030552	card holders	06 3100 610 000 0 000	142.25
1C4M-XVDQ-DQXV	07/02/2024	GF030478	books	01 3541 610 009 0 000	95.96
1DLD-73DW-MH6M	06/27/2024	GF030484	supplies	01 1100 610 003 0 000	12.99
1FMV-HMM4-7FJF	06/27/2024	GF030307	supplies	01 2510 610 000 0 000	0.00
1FMV-HMM4-7FJF	06/27/2024	GF030307	supplies	01 2710 610 000 0 000	(142.25)
1FVR-GPCR-34DT	07/01/2024	GF030569	supplies	01 1100 606 003 0 000	111.22
1H3P-XQR9-9RPY	06/27/2024	GF030478	books	01 3541 610 009 0 000	218.69
1LFT-KTYF-FCMR	06/27/2024	GF030497	desk & chairs	01 2620 733 003 0 000	394.37
1MC9-DVWT-NLMP	07/03/2024	GF030572	POS equipment	06 3100 733 000 0 000	1,057.87
1MWN-GCCF-DWNH	06/27/2024	GF030481	books	01 3541 610 009 0 000	2,910.87
1NHQ-HPGM-RTGX	07/01/2024	GF030481	books	01 3541 610 009 0 000	(6.91)
1P79-VWGR-LPJ1	06/27/2024	GF030527	summer of the youth	01 6999 610 000 0 000	306.67

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	<u>Detail Amount</u>
1QKM-FMQ7-RN99	07/01/2024	GF030481	books	01 3541 610 009 0 000	(6.20)		
1WL3-LQQ4-L1MC	06/27/2024	GF030532	Summer of the Youth	01 6999 610 000 0 000	399.70		
1XGW-RTKP-MVYH	06/28/2024	GF030549	supplies	01 2630 610 001 0 000	50.03		
1XGW-RTKP-MVYH	06/28/2024	GF030549	books	01 3541 610 009 0 000	13.98		
1Y66-YM4H-FC3L	07/02/2024	GF030459	supplies	01 1200 610 000 0 000	(65.96)		
1YCG-9PTY-KDY9	07/03/2024	GF030576	supplies	01 1100 610 004 0 000	436.63		
1YCG-9PTY-N3FK	07/03/2024	GF030580	dymo stickers	01 2710 610 000 0 000	15.19		
1YCG-9PTY-N3FK	07/03/2024	GF030580	dymo business cards	06 3100 610 000 0 000	0.00		
Check Number: 56415	Check Type: Check	Check Date: 07/08/2024	Vendor: AMPLIFY	Amplify Education, Inc	Check Total:	1,305.72	
INV-269112	06/27/2024	GF030561	CCKLA 3rd grade teacher materials	01 1100 644 006 0 000	1,305.72		
Check Number: 56416	Check Type: Check	Check Date: 07/08/2024	Vendor: BANDSHOPPE	BAND SHOPPE	Check Total:	3,239.55	
SI100075	07/01/2024	GF030471	flags	01 1100 608 001 0 000	3,239.55		
Check Number: 56417	Check Type: Check	Check Date: 07/08/2024	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total:	500.85	
3273295	07/01/2024	GF030309	paper	01 2620 610 000 0 000	500.85		
Check Number: 56418	Check Type: Check	Check Date: 07/08/2024	Vendor: BOBSTRUEVA	Bob's True Value	Check Total:	15.02	
A128109	06/27/2024	GF029541	Maintenance Supply HS	01 2620 610 001 0 000	2.99		
A128134	06/27/2024	GF029541	Maintenance Supply MS	01 2620 610 002 0 000	6.80		
A128387	06/27/2024	GF029541	Maintenance Supply Pershing	01 2620 610 005 0 000	0.94		
A128390	06/27/2024	GF029541	Maintenance Supply District-Wide	01 2620 610 000 0 000	4.29		
Check Number: 56419	Check Type: Check	Check Date: 07/08/2024	Vendor: BYRNSFLOOR	Byrns Floor Covering and Installation	Check Total:	260,606.87	
3321-MJ	07/02/2024		HS Carpet	08 6998 720 000 0 000	260,606.87		
Check Number: 56420	Check Type: Check	Check Date: 07/08/2024	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	2,056.03	
20240701	07/01/2024		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	2,056.03		
Check Number: 56421	Check Type: Check	Check Date: 07/08/2024	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	6,162.33	
14228547	06/28/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	12.95		
14228547	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,412.02		
14242100	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,000.19		
A14228604	06/28/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	89.70		
P14245921	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	1,580.16		
S14234303	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	67.31		

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1		1					
Check Number:	Check Type:	Check Date:	Vendor:		Check Total:		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
56422	Check	07/08/2024	CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	386.52		
RT05372	06/27/2024	GF030519	LTO 8 tapes	01 2230 734 002 0 000	386.52		
56423	Check	07/08/2024	CENTURYLI2	CenturyLink	2,395.25		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	154.29		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	85.82		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	71.37		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	499.59		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	499.59		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	71.37		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	142.74		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	214.11		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	142.74		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	244.01		
20240702	07/02/2024		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	269.62		
56424	Check	07/08/2024	CHARTERCOM	Charter Communications	354.43		
176211401062124	07/01/2024		Technology Communications DW	01 2230 530 000 0 000	354.43		
56425	Check	07/08/2024	CITYOFLEXI	CITY OF LEXINGTON	48,130.00		
202407012470	07/02/2024		SRO July-December 2024	01 2660 340 000 0 000	48,130.00		
56426	Check	07/08/2024	MARRIOTTCO	THE CORNHUSKER HOTEL, LINCOLN	214.00		
20240702	07/02/2024		Mayra Escobedo room	01 3541 580 009 0 000	214.00		
56427	Check	07/08/2024	CULLIGAN	CULLIGAN	1,352.84		
20240701	07/01/2024		Guidance Supply HS	01 2120 610 001 0 000	41.89		
20240701	07/01/2024		Office of Principal Supply HS	01 2410 610 001 0 000	17.50		
20240701	07/01/2024		Fiscal Svcs. Rent of Equip. & Vehicles	01 2510 442 000 0 000	216.51		
20240701	07/01/2024		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	77.60		
20240701	07/01/2024		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	63.46		
20240701	07/01/2024		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	473.96		
20240701	07/01/2024		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	127.04		
20240701	07/01/2024		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	225.28		
20240701	07/01/2024		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	2.00		
20240701	07/01/2024		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	107.60		
56428	Check	07/08/2024	CURRICULUM	CURRICULUM ASSOCIATES	643.72		

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
90824653	07/01/2024	GF030562	CAMS, STAMS, SOLVE	01 1150 610 001 0 000	643.72
Check Number: 56429 Check Type: Check Check Date: 07/08/2024 Vendor: DANSSANITA DAN'S SANITATION Check Total: 3,234.42					
<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>
20240627	06/27/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	127.75
20240627	06/27/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	66.75
20240627	06/27/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	577.42
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	66.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	29.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	76.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	50.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	676.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	459.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	236.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	307.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	284.75
20240627	06/27/2024		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	272.75
Check Number: 56430 Check Type: Check Check Date: 07/08/2024 Vendor: ELECTRICFI ELECTRICAL ENGINEERING & EQUIPMENT CO. Check Total: 9,101.10					
<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>
8565836-00	06/27/2024	GF030455	LED lights	01 2620 610 001 0 000	690.00
8565836-01	06/27/2024	GF030455	LED lights	01 2620 610 001 0 000	2,208.00
8565836-02	06/27/2024	GF030455	LED lights	01 2620 610 001 0 000	828.00
8565836-03	06/27/2024	GF030455	LED lights	01 2620 610 001 0 000	4,416.00
8566593-00	06/27/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	17.92
8567815-00	06/27/2024	GF029539	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	48.30
8569835-00	06/27/2024	GF029539	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	23.70
8582128-00	06/27/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 001 0 000	48.76
8583091-00	06/27/2024	GF029539	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	241.30
8584512-00	06/27/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	35.56
8586852-00	06/27/2024	GF029539	Op. of Bldg. Cont. Heat/Air Svcs. Bryan	01 2620 437 003 0 000	24.84
8589023-00	06/27/2024	GF029539	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.43
8589541-00	06/27/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	69.28
8591959-00	06/27/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	195.45
8592726-00	06/27/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	116.28
8594309-00	06/27/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	116.28
Check Number: 56431 Check Type: Check Check Date: 07/08/2024 Vendor: ENGINEERE1 Engineered Controls, Inc Check Total: 2,900.00					
<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>
178756	07/01/2024	GF030524	Exacqvision renewal 1 year	01 2230 740 000 0 000	2,900.00

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
76892	07/01/2024	GF029542	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	67.40		
76896	07/01/2024	GF029542	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	81.00		
76899	07/01/2024	GF029542	Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	7.00		
76991	07/01/2024	GF030512	medicine ball rack	01 1100 605 001 0 000	229.00		
77065	07/01/2024	GF029542	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	29.00		
Check Number: 56443	Check Type: Check	Check Date: 07/08/2024	Vendor: JOSTENSINC	JOSTENS, INC.	Check Total:	23.95	
34511801	07/01/2024		Graduation Supplies HS	01 2490 610 001 0 000	23.95		
Check Number: 56444	Check Type: Check	Check Date: 07/08/2024	Vendor: KRVN	KRVN	Check Total:	300.00	
MC-12406331482	07/01/2024	GF030533	Summer Market Radio Ads	01 6967 610 002 0 000	300.00		
Check Number: 56445	Check Type: Check	Check Date: 07/08/2024	Vendor: KSBSCHOOLL	KSB School Law, PC LLC	Check Total:	498.00	
16684	07/02/2024		District Legal Services	01 2330 317 000 0 000	498.00		
Check Number: 56446	Check Type: Check	Check Date: 07/08/2024	Vendor: LAMINATORC	LAMINATOR.COM	Check Total:	1,214.56	
351758	06/28/2024	GF030579	3 MIL 25"x250' Clear Premium School Roll	01 1100 610 004 0 000	1,214.56		
Check Number: 56447	Check Type: Check	Check Date: 07/08/2024	Vendor: LEXIALEARN	Lexia Learning Systems LLC	Check Total:	399.00	
7949961	06/27/2024	GF030540	LETRS Volume 2 additional	01 1160 330 000 0 000	399.00		
Check Number: 56448	Check Type: Check	Check Date: 07/08/2024	Vendor: LEXCHAMBER	LEXINGTON CHAMBER OF COMMERCE	Check Total:	400.00	
20240627	06/27/2024		Chamber Bucks	01 2320 610 000 0 000	400.00		
Check Number: 56449	Check Type: Check	Check Date: 07/08/2024	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	Check Total:	42.00	
20240628	06/28/2024		summer school meals	01 1300 610 004 0 000	42.00		
Check Number: 56450	Check Type: Check	Check Date: 07/08/2024	Vendor: LEXRHC	Lexington Regional Health Center	Check Total:	835.03	
20240701	07/01/2024		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	677.03		
20240701-0001	07/01/2024		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	79.00		
20240701-0001	07/01/2024		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	79.00		
Check Number: 56451	Check Type: Check	Check Date: 07/08/2024	Vendor: LIENINC	LIEN, INC	Check Total:	5,653.04	
10774	07/02/2024		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	365.00		
10801	07/02/2024		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	415.00		

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1		1					
10802	07/02/2024		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000		698.68	
10827	07/02/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000		215.00	
10846	07/02/2024		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000		691.92	
10847	07/02/2024		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000		832.20	
10848	07/02/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000		782.49	
10857	07/02/2024		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000		1,652.75	
Check Number: 56452		Check Type: Check	Check Date: 07/08/2024	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total:	433.95
<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>		
20240627	06/27/2024		BOE Advertising	01 2310 540 000 0 000	433.95		
Check Number: 56453		Check Type: Check	Check Date: 07/08/2024	Vendor: MACKINEDUC	Mackin Educational Resources	Check Total:	454.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
877603	06/27/2024	GF029935	books	01 2220 640 002 0 000	454.82		
Check Number: 56454		Check Type: Check	Check Date: 07/08/2024	Vendor: MCGRAWHILL	MCGRAW-HILL	Check Total:	21,290.00
<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>		
133014101001	07/01/2024	GF030542	Achieve 3000	01 1100 643 000 0 000	21,290.00		
Check Number: 56455		Check Type: Check	Check Date: 07/08/2024	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	2,029.31
<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>		
10689345	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	189.99		
10691458	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	66.39		
10700202	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	10.36		
10700430	06/28/2024	GF030504	hand router for wood shop	01 2620 610 001 0 000	219.99		
10702787	06/28/2024	GF029533	classroom consumables	01 1100 612 001 0 000	155.31		
10703712	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	71.10		
10708526	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	16.78		
10710764	06/28/2024	GF029533	classroom consumables	01 1100 612 001 0 000	60.45		
10716087	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	12.47		
10723220	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	10.07		
10723741	06/28/2024	GF030517	HS art room wall repair	01 2620 610 001 0 000	341.09		
10726426	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	13.62		
10729991	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	22.99		
10729991	06/28/2024	GF029540	Maintenance Supply Sandoz	01 2620 610 006 0 000	8.99		
10730262	06/28/2024	GF030517	HS art room wall repair	01 2620 610 001 0 000	12.46		
10732796	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.71		
10732833	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	84.32		
10737204	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	98.39		
10740692	06/28/2024	GF029540	Maintenance Supply Pershing	01 2620 610 005 0 000	61.36		
10742047	06/28/2024	GF029540	Maintenance Supply HS	01 2620 610 001 0 000	81.12		
10750057	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	53.75		
10758785	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	33.84		

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
10765980	06/28/2024	GF029533	classroom consumables	01 1100 612 001 0 000	52.38		
10766415	06/28/2024	GF029540	Maintenance Supply Pershing	01 2620 610 005 0 000	38.39		
10774461	06/28/2024	GF029540	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	20.43		
10774732	06/28/2024	GF029540	Maintenance Supply HS	01 2620 610 001 0 000	89.20		
10780746	06/28/2024	GF029533	classroom consumables	01 1100 612 001 0 000	27.35		
10792844	06/28/2024	GF029540	Maintenance Supply HS	01 2620 610 001 0 000	89.20		
10793836	06/28/2024	GF029540	Maintenance Supply MS	01 2620 610 002 0 000	11.03		
10805508	06/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	16.79		
10809023	07/01/2024	GF029540	Maintenance Supply Bryan	01 2620 610 003 0 000	52.99		
Check Number: 56456	Check Type: Check	Check Date: 07/08/2024	Vendor: MENARDSKEA	MENARDS-KEARNEY	Check Total:	1,639.49	
20240627	06/27/2024	GF030465	refrigerators	01 2320 610 000 0 000	1,185.84		
74715	06/27/2024	GF030523	Grow NE	01 3591 610 000 0 000	453.65		
Check Number: 56457	Check Type: Check	Check Date: 07/08/2024	Vendor: MIDWESTFL2	MIDWEST FLOOR SPECIALISTS	Check Total:	5,282.00	
312	07/01/2024		floor refinishing	01 2620 610 002 0 000	5,282.00		
Check Number: 56458	Check Type: Check	Check Date: 07/08/2024	Vendor: MIDWESTSI	Midwest Special Instruments, Corp	Check Total:	695.00	
2406356-IN	06/27/2024		Health Services Dues and Fees	01 2130 810 000 0 000	695.00		
Check Number: 56459	Check Type: Check	Check Date: 07/08/2024	Vendor: NEWSELAINC	Newsela, Inc	Check Total:	4,192.26	
INV38402	07/01/2024	GF030401	Newsela	01 1100 643 000 0 000	4,192.26		
Check Number: 56460	Check Type: Check	Check Date: 07/08/2024	Vendor: NINJARMM	NinjaOne, LLC	Check Total:	3,168.00	
INV08795475	07/01/2024		Ninja Professional	01 2230 735 000 0 000	3,168.00		
Check Number: 56461	Check Type: Check	Check Date: 07/08/2024	Vendor: NOREDINK	No Red Ink	Check Total:	17,250.00	
23592	06/27/2024	GF030543	No Red Ink Premium Site License C	01 1100 643 000 0 000	7,875.00		
23592	06/27/2024	GF030543	No Red Ink Premium Site License D	01 1100 643 000 0 000	9,375.00		
Check Number: 56462	Check Type: Check	Check Date: 07/08/2024	Vendor: NRCSA	NRCSA	Check Total:	850.00	
Mem 113 2024	06/28/2024		membership dues	01 2310 810 000 0 000	850.00		
Check Number: 56463	Check Type: Check	Check Date: 07/08/2024	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	127.80	
2022157552	07/01/2024		background checks	01 2570 350 000 0 000	83.80		
2022157553	07/01/2024		background checks	01 2570 350 000 0 000	44.00		

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 56464		Check Type: Check		Check Date: 07/08/2024 Vendor: OREILLYAUT		O'Reilly Auto Parts	
						Check Total: 264.19	
4799-115269	06/27/2024	GF029543	Vehicle Gas & Oil DW	01 2650 626 000 0 000	12.98		
4799-115928	07/01/2024	GF029543	CO Van R battery	01 2650 430 000 0 000	203.32		
4799-115929	07/01/2024	GF029543	Vehicle Gas & Oil DW	01 2650 626 000 0 000	7.93		
4799-115932	07/01/2024	GF029543	CO Van R battery core return	01 2650 430 000 0 000	(22.00)		
4799-116071	07/02/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	49.99		
4799-14940	06/27/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	11.97		
Check Number: 56465		Check Type: Check		Check Date: 07/08/2024 Vendor: TIGERPAPER		Paper Tiger Shredding	
						Check Total: 90.00	
201874	07/02/2024		Fiscal Services Professional Services	01 2510 340 000 0 000	90.00		
Check Number: 56466		Check Type: Check		Check Date: 07/08/2024 Vendor: PAXTONPATT		PAXTON/PATTERSON	
						Check Total: 113.80	
PSI-0001350	07/03/2024	GF030060	supplies	01 1100 612 001 0 000	113.80		
Check Number: 56467		Check Type: Check		Check Date: 07/08/2024 Vendor: PLUMCREEK3		PLUM CREEK MEDICAL GROUP, P.C.	
						Check Total: 480.00	
06/11/2024	07/01/2024		Maria Del Calletano Renteria	01 3541 340 009 0 000	240.00		
6/18/24	07/01/2024		Maria Del Calletano Renteria	01 3541 340 009 0 000	240.00		
Check Number: 56468		Check Type: Check		Check Date: 07/08/2024 Vendor: POWERSCHO1		PowerSchool Group LLC	
						Check Total: 7,277.60	
INV406679	06/27/2024	GF030545	School Messenger Renewal	01 2230 530 000 0 000	7,277.60		
Check Number: 56469		Check Type: Check		Check Date: 07/08/2024 Vendor: PRIMECOMMU		Prime Communications, Inc	
						Check Total: 106,485.41	
90705	07/01/2024	GF030510	E-Rate Network Equipmant	01 2230 740 000 0 000	64,943.98		
90751	06/27/2024	GF030510	E-Rate Network Equipmant	01 2230 740 000 0 000	41,541.43		
Check Number: 56470		Check Type: Check		Check Date: 07/08/2024 Vendor: PYRAMIDSCH		Pyramid School Products	
						Check Total: 182.10	
S1472014.001	06/27/2024	GF030069	supplies	01 1100 610 001 0 000	122.16		
S1472014.001	06/27/2024	GF030069	supplies	01 1100 613 001 0 000	59.94		
Check Number: 56471		Check Type: Check		Check Date: 07/08/2024 Vendor: QUALITYIN5		Quality Inn	
						Check Total: 1,004.55	
20240627	06/27/2024		Marlon Leiva room	01 2213 580 001 0 000	1,004.55		
Check Number: 56472		Check Type: Check		Check Date: 07/08/2024 Vendor: SSWORLDWI		S&S Worldwide	
						Check Total: 2,662.00	
IN101416292	06/27/2024	GF030302	supplies	01 2620 610 000 0 000	2,662.00		
Check Number: 56473		Check Type: Check		Check Date: 07/08/2024 Vendor: SWAUTOPART		S&W AUTO PARTS	
						Check Total: 880.10	

Detail Check Register

Posted; Batch Description GF Checks 7/8/24 KJF

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
178309	06/27/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	74.68
178322	06/27/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	11.99
178324	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	52.21
178327	06/27/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	53.19
178370	06/27/2024	GF030482	MS HVAC belts	01 2620 437 002 0 000	63.22
178435	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	37.85
178460	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	335.61
178693	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	65.96
178702	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	111.93
179254	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	9.48
179465	06/27/2024	GF029530	classroom consumables	01 1100 613 001 0 000	43.99
179606	06/27/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	19.99
Check Number: 56474 Check Type: Check Check Date: 07/08/2024 Vendor: SMARTTAG Secured Mobility LLC Check Total: 8,445.76					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1261933	06/27/2024	GF030551	RFID cards	01 2710 610 000 0 000	454.76
1262003	06/27/2024		annual renewal	01 2710 290 000 0 000	7,991.00
Check Number: 56475 Check Type: Check Check Date: 07/08/2024 Vendor: SEESAW Seesaw Check Total: 12,662.50					
<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>
2023-95053	07/01/2024	GF030553	SeeSaw Renewal	01 2230 350 000 0 000	12,662.50
Check Number: 56476 Check Type: Check Check Date: 07/08/2024 Vendor: SERVICEMAS SERVICEMASTER Check Total: 80,885.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20240703	07/03/2024		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	75,766.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00
20240703	07/03/2024		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00
20240703	07/03/2024		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	5,119.00
Check Number: 56477 Check Type: Check Check Date: 07/08/2024 Vendor: SHERWINWIL Sherwin-Williams Check Total: 733.62					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1618-1	06/27/2024	GF030544	paint	01 2620 490 001 0 000	733.62
Check Number: 56478 Check Type: Check Check Date: 07/08/2024 Vendor: SYSCOLINCO Sysco Lincoln Check Total: 1,919.20					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
561679311	07/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	1,919.20
Check Number: 56479 Check Type: Check Check Date: 07/08/2024 Vendor: UNITEPRIVA Unite Private Networks, LLC Check Total: 122,760.56					

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>	
SI-24-023296	07/02/2024		Technology Infrastructure DW	01 2230 740 000 0 000	122,760.56	
Check Number: 56480	Check Type: Check		Check Date: 07/08/2024 Vendor: USFOODS	US Foods - Grand Island	Check Total:	7,620.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5406568	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,705.34	
5485570	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	1,385.27	
5597474	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	1,543.96	
5791678	06/28/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	162.10	
5791678	06/28/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,141.93	
5935855	07/02/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	(318.22)	
Check Number: 56481	Check Type: Check		Check Date: 07/08/2024 Vendor: VOYAGERSOP	Voyager Sopris Learning	Check Total:	14,080.00
<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>	
7956853	07/02/2024	GF030564	Language ! 4E	01 1150 610 000 0 000	14,080.00	
Check Number: 56482	Check Type: Check		Check Date: 07/08/2024 Vendor: WESTSIDECO	Westside Community Schools	Check Total:	1,372.50
<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>	
SARameriz23-24Qtr4	07/01/2024		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	1,372.50	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 877,466.99

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 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						4,726.01
05 2900 000 000 0 949		Student Fee Waivers										
02/06/2024	PO	ACT04376			Jerry Baten-Jimenez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
02/06/2024	PO	ACT04377			Katherine Dubon-Baten sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
02/08/2024	PO	ACT04381			Yorvin Margarito sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
02/22/2024	PO	ACT04396			Carlos Medrano sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
03/14/2024	PO	ACT04417			Yeimy Lopez-Hernandez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
05 704 0949		Student Fee Waivers				*Previous Balance						(465.00)
						*Ending Balance:	0.00	0.00	0.00	465.00	0.00	4,261.01
05 704 0953		Early Learning Academy				*Previous Balance						871.15
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	871.15
05 704 0956		ELEMENTARY RECORDERS				*Previous Balance						6,640.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,640.43
05 704 0957		NE SPECIAL OLYMPICS				*Previous Balance						2,199.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,199.73
05 704 0958		GIFTED PROGRAMS				*Previous Balance						274.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	274.22
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						10,640.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	10,640.00
05 704 0961		INSUFFICIENT CHECKS				*Previous Balance						73.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	73.30
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						(25,093.97)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(25,093.97)
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 iPad DAMAGE COVERAGE				*Previous Balance						477,286.93

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 0969					STUDENT iPad DAMAGE COVERAGE							
05 1710 0969					STUDENT iPad DAMAGE COVERAGE							
06/03/2024	CR				iPad Damage Coverage - iPad Checkin	Middle School	0.00	1,262.00	0.00	0.00		
06/03/2024	CR				iPad Damage Coverage - Tech.Register	Lexington Public Schools	0.00	200.00	0.00	0.00		
06/11/2024	CR				HS iPad Fees & Fines	High School	0.00	1,078.00	0.00	0.00		
06/18/2024	CR				iPad Damages	LEXINGTON ACTIVITY ACCOUNT	0.00	18.99	0.00	0.00		
06/21/2024	CR	0009407			MS iPad Fees - Students	Middle School	0.00	39.00	0.00	0.00		
05 2900 000 000 0 969					STUDENT iPad DAMAGE COVERAGE							
06/11/2024	CD	20240610	5	15320	deposit coverage	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	200.00	0.00	0.00	0.00		
05 704 0969					STUDENT iPad DAMAGE COVERAGE	*Current Activity					2,397.99	
						*Ending Balance:	200.00	2,597.99	0.00	0.00	0.00	479,684.92
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						989.80
05 2900 000 001 0 011					Class of 2019							
02/15/2024	PO	ACT04383			academic medals	AWARDS UNLIMITED, INC.	0.00	0.00	0.00	144.00		
05 704 1011					CLASS OF 2019	*Previous Balance						(144.00)
						*Ending Balance:	0.00	0.00	0.00	144.00	0.00	845.80
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 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

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	184.57
05 704 1019					High School Prom Fundraising	*Previous Balance						6,750.80
05 704 1019					High School Prom Fundraising							
05 1710 1019					High School Prom Fundraising							
06/12/2024	CR	0009952			HS Prom Fundraising	High School	0.00	160.00	0.00	0.00		
05 704 1019					High School Prom Fundraising	*Current Activity						160.00
						*Ending Balance:	0.00	160.00	0.00	0.00	0.00	6,910.80
05 704 1021					Booster Club (flow-through)	*Previous Balance						5,897.55
05 2900 000 001 0 021					Booster Club (flow-through)							
04/15/2024	PO	ACT04448			Rectangle Cheer Competition Signs	Varsity Spirit Fashions	0.00	0.00	0.00	250.00		
04/25/2024	PO	ACT04461			1 Jugs machine, 1 set of catchers gear, 2 hitting nets	BSN Sports	0.00	0.00	0.00	2,420.00		
05/02/2024	PO	ACT04469			State Dance Music Editing Fee and copyright fees	Stan Tabor	0.00	0.00	0.00	500.00		
06/01/2024	PO	ACT04489			soccer supplies	Sports Endeavors, LLC	0.00	0.00	0.00	1,795.00		
05 704 1021					Booster Club (flow-through)	*Previous Balance						(4,965.00)
						*Ending Balance:	0.00	0.00	0.00	4,965.00	0.00	932.55
05 704 1022					HS Skills USA	*Previous Balance						2,808.44
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,808.44
05 704 1023					HS Auto Resale	*Previous Balance						562.85
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	562.85
05 704 1024					HS Welding	*Previous Balance						1,314.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,314.60
05 704 1025					HS WOOD SHOP RESALE	*Previous Balance						4,892.65
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,892.65
05 704 1026					FFA	*Previous Balance						9,377.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9,377.90
05 704 1027					ATHLETIC LETTER CLUB	*Previous Balance						1,508.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,508.22
05 704 1028					HS STUDENT COUNCIL	*Previous Balance						5,043.87
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,043.87
05 704 1029					HS FINES	*Previous Balance						13,846.85
05 704 1029					HS FINES							
05 1710 1029					HS FINES							
06/11/2024	CR	0028427			HS Lanyard Fines	High School	0.00	1,519.00	0.00	0.00		
05 2900 000 001 0 029					HS FINES							
05/15/2024	PO	ACT04476			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	500.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
06/11/2024	CD	20240610	5	72058	teacher gifts	VISA	370.00	0.00	0.00	0.00		
06/25/2024	CD	ACT04496 1YPH-KNHV- J3PM	5	15326	crates	Amazon Capital Services	155.96	0.00	0.00	0.00		
06/25/2024	CD	ACT04496 1VMD-M3HH- XRKK	5	15326	crates	Amazon Capital Services	267.65	0.00	0.00	0.00		
05 704 1029					HS FINES	*Current Activity					225.39	
						*Ending Balance:	793.61	1,519.00	0.00	500.00	0.00	14,072.24
05 704 1030					HS MISCELLANEOUS	*Previous Balance						2,498.70
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,498.70
05 704 1031					High School Recycling	*Previous Balance						2,844.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,844.66
05 704 1032					CONCESSIONS	*Previous Balance						21,172.68
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	21,172.68
05 704 1033					HONOR SOCIETY	*Previous Balance						23.06
05 704 1033					HONOR SOCIETY							
05 1710 1033					HONOR SOCIETY							
06/18/2024	CR	0009953			HS National Honor Society	High School	0.00	1,000.00	0.00	0.00		
05 704 1033					HONOR SOCIETY	*Current Activity					1,000.00	
						*Ending Balance:	0.00	1,000.00	0.00	0.00	0.00	1,023.06
05 704 1034					High School Cap & Gown	*Previous Balance						5,320.26
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,320.26
05 704 1035					AMBASSADORS OF MUSIC	*Previous Balance						(1,127.35)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,127.35)
05 704 1036					ART LAB FEE	*Previous Balance						318.52
						*Ending Balance:	0.00	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	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	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	0.00	613.43
05 704 1040					FCCLA	*Previous Balance						(1,505.34)
05 704 1040					FCCLA							
05 1710 1040					FCCLA							
06/07/2024	CR	0009946			HS FCCLA Deposit	High School	0.00	95.50	0.00	0.00		
06/11/2024	CR	0009949			HS FCCLA Deposit	High School	0.00	100.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/18/2024	CR	0009954			HS FCCLA Deposit	High School	0.00	50.00	0.00	0.00		
06/20/2024	CR	0009955			HS FCCLA Nationals	High School	0.00	343.00	0.00	0.00		
05 704 1040			FCCLA			*Current Activity						588.50
						*Ending Balance:	0.00	588.50	0.00	0.00	0.00	(916.84)
05 704 1041			HS Animation/Comic Book Club			*Previous Balance						149.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	149.00
05 704 1044			DC SENIOR TRIP			*Previous Balance						(6,174.30)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(6,174.30)
05 704 1045			RONALD C. MURDOCK			*Previous Balance						424.53
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	424.53
05 704 1046			High School ELL Club			*Previous Balance						1,991.54
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,991.54
05 704 1047			High School Powerlifting			*Previous Balance						3,775.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,775.03
05 704 1048			High School Circle of Friends			*Previous Balance						1,048.28
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,048.28
05 704 1049			High School SpEd Activity			*Previous Balance						3,392.15
05 2900 000 001 0 049			High School SpEd Activity			LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	199.79		
02/01/2024	PO	ACT04370			popcorn supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	199.79		
05 704 1049			High School SpEd Activity			*Previous Balance						(199.79)
						*Ending Balance:	0.00	0.00	0.00	199.79	0.00	3,192.36
05 704 1050			MATH CLUB			*Previous Balance						698.33
05 704 1050			MATH CLUB			MATH CLUB						
05 1710 1050			MATH CLUB			State of Nebraska	0.00	150.00	0.00	0.00		
06/04/2024	CR				Math Club - Math Day 2024 Reg. Reimburse	State of Nebraska	0.00	150.00	0.00	0.00		
05 704 1050			MATH CLUB			*Current Activity						150.00
						*Ending Balance:	0.00	150.00	0.00	0.00	0.00	848.33
05 704 1051			SENIOR TRIBUTE			*Previous Balance						1,862.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,862.60
05 704 1052			MISC. MEMORIAL FUNDS			*Previous Balance						307.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	307.00
05 704 1053			SCIENCE MATH CLUB			*Previous Balance						(32.27)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(32.27)
05 704 1054			HS LIBRARY			*Previous Balance						4,085.92

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 1054					HS LIBRARY							
05 1710 1054					HS LIBRARY							
06/18/2024	CR				HS Library Fines - RevTrak Receipts	LEXINGTON ACTIVITY ACCOUNT	0.00	2.01	0.00	0.00		
05 704 1054					HS LIBRARY	*Current Activity					2.01	
						*Ending Balance:	0.00	2.01	0.00	0.00	4,087.93	
05 704 1055					OCTAGON CLUB	*Previous Balance					676.41	
						*Ending Balance:	0.00	0.00	0.00	0.00	676.41	
05 704 1056					AROUND THE MUNDO	*Previous Balance					149.48	
						*Ending Balance:	0.00	0.00	0.00	0.00	149.48	
05 704 1057					DON BADER SCHOLARSHIPS	*Previous Balance					49.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	49.50	
05 704 1058					HS PEP CLUB	*Previous Balance					353.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	353.50	
05 704 1059					HS Student Advisory Committee	*Previous Balance					621.86	
						*Ending Balance:	0.00	0.00	0.00	0.00	621.86	
05 704 1060					High School Speech Fundraising	*Previous Balance					857.36	
						*Ending Balance:	0.00	0.00	0.00	0.00	857.36	
05 704 1061					GIRLS SOCCER FUNDRAISING	*Previous Balance					3,813.85	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,813.85	
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Previous Balance					2,546.72	
05 704 1062					GIRLS BASKETBALL FUNDRAISING							
05 2900 000 001 0 062					GIRLS BASKETBALL FUNDRAISING							
06/11/2024	CD	20240610	5	15318	girls basketball	Anselmo-Merna Public School	300.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	15324	girls basketball	Wood River High School	320.00	0.00	0.00	0.00		
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Current Activity					(620.00)	
						*Ending Balance:	620.00	0.00	0.00	0.00	1,926.72	
05 704 1063					High School Orange & Black Fundraising	*Previous Balance					19,524.23	
05 704 1063					High School Orange & Black Fundraising							
05 1710 1063					High School Orange & Black Fundraising							
06/11/2024	CR	0009950			HS Orange & Black Fundraising	High School	0.00	400.00	0.00	0.00		
05 2900 000 001 0 063					High School Orange & Black Fundraising							
04/10/2024	PO	ACT04440			orange & black golf tournament	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	500.00		
05/23/2024	PO	ACT04480			Hole sponsor signs for O&B Golf Tourney	SIGN PRO	0.00	0.00	0.00	60.00		
05/23/2024	PO	ACT04481			Weight Room Record Board Updates	SIGN PRO	0.00	0.00	0.00	100.00		
05/28/2024	PO	ACT04483			Thank You Add for Orange and Black	CLIPPER - HERALD	0.00	0.00	0.00	300.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/11/2024	CD	20240610	5	15319	Amber Burson registration	Great Plains Health	200.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	O&B groceries	Visa	38.76	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	O&B groceries	Visa	383.93	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	O&B groceries	Visa	48.92	0.00	0.00	0.00		
06/25/2024	CD	ACT04492 SI2846	5	15331	Shakes for summer lifters/athletes	Critical Reload	863.76	0.00	0.00	0.00		
05 704 1063					High School Orange & Black Fundraising	*Current Activity						(2,095.37)
						*Ending Balance:	1,535.37	400.00	0.00	960.00	0.00	17,428.86
05 704 1064					High School Softball Fundraising	*Previous Balance						384.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	384.00
05 704 1065					High School Cheerleading Fundraising	*Previous Balance						(3,799.64)
05 704 1065					High School Cheerleading Fundraising							
05 1710 1065					High School Cheerleading Fundraising							
06/10/2024	CR	0009948			HS Cheer Fundraising	High School	0.00	2,759.00	0.00	0.00		
05 704 1065					High School Cheerleading Fundraising	*Current Activity						2,759.00
						*Ending Balance:	0.00	2,759.00	0.00	0.00	0.00	(1,040.64)
05 704 1066					FOOTBALL FUNDRAISING	*Previous Balance						17,023.37
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	17,023.37
05 704 1067					VOLLEYBALL FUNDRAISING	*Previous Balance						4,183.40
05 704 1067					VOLLEYBALL FUNDRAISING							
05 2900 000 001 0 067					VOLLEYBALL FUNDRAISING							
06/22/2023	PO	ACT04214			Coaching Pullovers -- Coaches worked VB camp to pay for gear	BSN Sports	0.00	0.00	0.00	198.76		
06/25/2024	CD	ACT04486 925843526	5	15327	Volleylites and Carts for Youth VB	BSN Sports	1,776.90	0.00	0.00	0.00		
06/25/2024	CD	20240624	5	15329	camp clinicians	Carson, Yvonne	500.00	0.00	0.00	0.00		
06/25/2024	CD	20240624	5	15335	camp clinicians	Weatherly, Cara	500.00	0.00	0.00	0.00		
05 704 1067					VOLLEYBALL FUNDRAISING	*Current Activity						(2,975.66)
						*Ending Balance:	2,776.90	0.00	0.00	198.76	0.00	1,207.74
05 704 1068					Boys Basketball Fundraising	*Previous Balance						1,689.98
05 704 1068					Boys Basketball Fundraising							
05 2900 000 001 0 068					Boys Basketball Fundraising							
06/25/2024	CD	20240624	5	15333	fundraiser reimbursement	Krysl, Emma	147.56	0.00	0.00	0.00		
05 704 1068					Boys Basketball Fundraising	*Current Activity						(147.56)
						*Ending Balance:	147.56	0.00	0.00	0.00	0.00	1,542.42
05 704 1069					HS Boys Soccer Fundraising	*Previous Balance						2,532.54
05 704 1069					HS Boys Soccer Fundraising							
05 2900 000 001 0 069					HS Boys Soccer Fundraising							
06/01/2024	PO	ACT04489			soccer supplies	Sports Endeavors, LLC	0.00	0.00	0.00	1,648.30		
06/11/2024	CD	20240610	5	72052	soccer activity	Visa	396.99	0.00	0.00	0.00		
06/14/2024	PO	ACT04499			Futsal Balls & Referee Cards	BSN Sports	0.00	0.00	0.00	500.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,203.85
05 704 1080					High School Yearbook Fundraising	*Previous Balance						3,311.89
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,311.89
05 704 1081					High School Girls Wrestling Fundraising	*Previous Balance						590.10
05 704 1081					High School Girls Wrestling Fundraising							
05 1710 1081					High School Girls Wrestling Fundraising							
06/07/2024	CR	0009947			HS Girls Wrestling Fundraising	High School	0.00	430.00	0.00	0.00		
05 2900 000 001 0 081					High School Girls Wrestling Fundraising							
06/11/2024	CD	20240610		5	72053 camp fee	Visa	160.00	0.00	0.00	0.00		
05 704 1081					High School Girls Wrestling Fundraising	*Current Activity						270.00
						*Ending Balance:	160.00	430.00	0.00	0.00	0.00	860.10
05 704 1082					E-SPORTS Fundraising	*Previous Balance						208.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	208.60
05 704 1099					E-SPORTS	*Previous Balance						448.98
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	448.98
05 704 1100					HS GIRLS WRESTLING	*Previous Balance						(1,724.95)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,724.95)
05 704 1101					DRILL TEAM	*Previous Balance						1,458.60
05 2900 000 001 0 101					DRILL TEAM							
06/07/2023	PO	ACT04209			Fill In Skirts for Drill Team Members	Varsity Spirit Fashions	0.00	0.00	0.00	134.85		
05 704 1101					DRILL TEAM	*Previous Balance						(134.85)
						*Ending Balance:	0.00	0.00	0.00	134.85	0.00	1,323.75
05 704 1104					Mock Trial	*Previous Balance						(150.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(150.00)
05 704 1105					SPEECH	*Previous Balance						(1,443.85)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,443.85)
05 704 1106					HS CHEERLEADERS	*Previous Balance						(720.25)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(720.25)
05 704 1108					WEIGHT ROOM	*Previous Balance						475.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	475.05
05 704 1109					TRAINING ROOM	*Previous Balance						(1,042.83)
05 704 1109					TRAINING ROOM							
05 2900 000 001 0 109					TRAINING ROOM							
07/31/2023	PO	ACT04228			Equipment Calibration and Inspection	Integrated Medical, Inc	0.00	0.00	0.00	120.00		
06/03/2024	PO	ACT04490			athletic tape	Howies Athletic Tape	0.00	0.00	0.00	298.10		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/11/2024	CD	ACT04491 1CVD-HQD4- KQ1T	5	15316	supplies	Amazon Capital Services	30.32	0.00	0.00	0.00		
06/11/2024	CD	ACT04487 IN97673079	5	15321	Training Room Supplies for 2024- 25	MEDCO SUPPLY COMPANY	3,492.80	0.00	0.00	0.00		
06/11/2024	PO	ACT04494			gatorade	Red's Team Sports	0.00	0.00	0.00	240.00		
06/25/2024	CD	ACT04495 20240624	5	15332	2K	Krampade LLC	36.46	0.00	0.00	0.00		
06/25/2024	CD	ACT04487 IN97684705	5	15334	Training Room Supplies for 2024- 25	MEDCO SUPPLY COMPANY	71.38	0.00	0.00	0.00		
05 704 1109					TRAINING ROOM	*Current Activity						(4,289.06)
						*Ending Balance:	3,630.96	0.00	0.00	658.10	0.00	(5,331.89)
05 704 1110					HS BAND	*Previous Balance						(2,381.47)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(2,381.47)
05 704 1112					HS ONE ACT PLAY	*Previous Balance						(1,558.53)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,558.53)
05 704 1113					ANNUAL	*Previous Balance						(5,284.09)
05 704 1113					ANNUAL							
05 1710 1113					ANNUAL							
06/26/2024	CR				Journalism Camp Entry - HS Yearbook Fund	LEXINGTON COMMUNITY FOUNDATION	0.00	350.00	0.00	0.00		
05 704 1113					ANNUAL	*Current Activity						350.00
						*Ending Balance:	0.00	350.00	0.00	0.00	0.00	(4,934.09)
05 704 1114					HS FOOTBALL	*Previous Balance						(12,409.06)
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		
04/25/2024	PO	ACT04461			FB kicking Tees	BSN Sports	0.00	0.00	0.00	50.00		
05 704 1114					HS FOOTBALL	*Previous Balance						(5,760.12)
						*Ending Balance:	0.00	0.00	0.00	5,760.12	0.00	(18,169.18)
05 704 1115					CROSS COUNTRY	*Previous Balance						(2,251.97)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(2,251.97)
05 704 1116					HS VOLLEYBALL	*Previous Balance						1,833.74
05 2900 000 001 0 116					HS VOLLEYBALL							
06/14/2024	PO	ACT04499			8 scorebooks, 4 VB ref flags	BSN Sports	0.00	0.00	0.00	224.00		
05 704 1116					HS VOLLEYBALL	*Previous Balance						(224.00)
						*Ending Balance:	0.00	0.00	0.00	224.00	0.00	1,609.74
05 704 1117					HS BOWLING	*Previous Balance						1,151.78
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,151.78
05 704 1118					GIRLS GOLF	*Previous Balance						(1,735.49)

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,735.49)
05 704 1119			BOYS TENNIS			*Previous Balance						(676.39)
05 704 1119			BOYS TENNIS									
05 2900 000 001 0 119			BOYS TENNIS									
06/11/2024	CD	20240610	5	72052	tennis balls	Visa	1,282.89	0.00	0.00	0.00		
05 704 1119			BOYS TENNIS			*Current Activity						(1,282.89)
						*Ending Balance:	1,282.89	0.00	0.00	0.00	0.00	(1,959.28)
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						7,219.59
05 2900 000 001 0 120			HS BOYS BASKETBALL									
06/14/2024	PO	ACT04499			8 Baden Balls, 1 slip knot pad, 3 books	BSN Sports	0.00	0.00	0.00	800.00		
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						(800.00)
						*Ending Balance:	0.00	0.00	0.00	800.00	0.00	6,419.59
05 704 1121			HS WRESTLING			*Previous Balance						(5,143.56)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(5,143.56)
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						10,467.21
05 2900 000 001 0 122			HS GIRLS BASKETBALL									
06/14/2024	PO	ACT04499			1 slip knot pad, 8 baden balls	BSN Sports	0.00	0.00	0.00	800.00		
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						(800.00)
						*Ending Balance:	0.00	0.00	0.00	800.00	0.00	9,667.21
05 704 1123			High School Track			*Previous Balance						(1,446.16)
05 704 1123			High School Track									
05 1710 1123			High School Track									
06/12/2024	CR	0009951			HS Track Entry Fee	High School	0.00	50.00	0.00	0.00		
05 2900 000 001 0 123			High School Track									
02/23/2024	PO	ACT04401			Supplies for Vaulting Pit	John Deere Financial	0.00	0.00	0.00	85.00		
06/14/2024	PO	ACT04499			5 Poles (valuing), 12 Black Sweats (fill in), 10 sets of bibs, 10 bags of spikes, 3 gross Safety pins, 6 Dynamex Med Balls, 4 Foam crossbars, 4 stopwatches, 8 plastic totes, 4 hip number rolls	BSN Sports	0.00	0.00	0.00	4,870.00		
05 704 1123			High School Track			*Previous Balance						(4,905.00)
						*Ending Balance:	0.00	50.00	0.00	4,955.00	0.00	(6,351.16)
05 704 1124			High School Unified Bowling			*Previous Balance						645.47
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	645.47
05 704 1125			BOYS GOLF			*Previous Balance						(582.03)
05 704 1125			BOYS GOLF									
05 2900 000 001 0 125			BOYS GOLF									
06/11/2024	CD	5/3/24	5	15325	golf central conference tournament	YORK HIGH SCHOOL	150.00	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 1125					BOYS GOLF	*Current Activity						(150.00)
						*Ending Balance:	150.00	0.00	0.00	0.00	0.00	(732.03)
05 704 1126					GIRLS TENNIS	*Previous Balance						(738.76)
05 704 1126					GIRLS TENNIS							
05 1710 1126					GIRLS TENNIS							
06/18/2024	CR	0009954			HS Girls Tennis Entry Fees	High School	0.00	160.00	0.00	0.00		
05 704 1126					GIRLS TENNIS	*Current Activity						160.00
						*Ending Balance:	0.00	160.00	0.00	0.00	0.00	(578.76)
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						1,284.94
05 2900 000 001 0 128					BOYS SOCCER							
09/26/2023	PO	ACT04291			soccer supplies quote 5787825	Sports Endeavors, LLC	0.00	0.00	0.00	221.32		
09/26/2023	PO	ACT04292			medium magnetic tactical board	Soccer Innovations	0.00	0.00	0.00	87.00		
09/26/2023	PO	ACT04292			soccer captain badge - orange	Soccer Innovations	0.00	0.00	0.00	30.00		
09/26/2023	PO	ACT04292			soccer captain badge - neon	Soccer Innovations	0.00	0.00	0.00	30.00		
09/26/2023	PO	ACT04292			field/pitch line marking set (yellow)	Soccer Innovations	0.00	0.00	0.00	111.00		
02/22/2024	PO	ACT04395			soccer gloves	Sports Endeavors, LLC	0.00	0.00	0.00	339.97		
05/23/2024	PO	ACT04478			State Runner Up Trophy Placard soccer	Platinum Awards & Gifts	0.00	0.00	0.00	50.00		
06/14/2024	PO	ACT04499			Soccer Nets, Net Clips, Laundry Bags, Pennies, Ball Pumps, Parachutes, Equipment Bags, Whistles	BSN Sports	0.00	0.00	0.00	3,000.00		
05 704 1128					BOYS SOCCER	*Previous Balance						(3,869.29)
						*Ending Balance:	0.00	0.00	0.00	3,869.29	0.00	(2,584.35)
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						(3,913.03)
05 704 1130					HS GENERAL ACTIVITIES							
05 1710 1130					HS GENERAL ACTIVITIES							
06/18/2024	CR	0009954			HS General Activities	High School	0.00	8.80	0.00	0.00		
05 2900 000 001 0 130					HS GENERAL ACTIVITIES							
11/09/2023	PO	ACT04317			Engraving plate for trophy	Quadem	0.00	0.00	0.00	15.00		
06/11/2024	CD	20240610	5	72055	CPR training	VISA	304.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72058	CPR certification	VISA	266.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72058	CPR certification	VISA	190.00	0.00	0.00	0.00		
06/13/2024	PO	ACT04498			Detergent, Pre-soak, and Sports Fresh for Activities Washer and Dryer	JH Stuckey Distributing, Inc	0.00	0.00	0.00	860.00		
06/25/2024	CD	20240624-0001	5	15328	HS GENERAL ACTIVITIES	Capital One	79.81	0.00	0.00	0.00		
06/25/2024	CD	20240624-0001	5	15328	HS GENERAL ACTIVITIES	Capital One	95.97	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 1130			HS GENERAL ACTIVITIES			*Current Activity						(1,801.98)
						*Ending Balance:	935.78	8.80	0.00	875.00	0.00	(5,715.01)
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						7,457.12
05 2900 000 001 0 132			HS GIRLS SOFTBALL									
06/14/2024	PO	ACT04499			3 scorebooks	BSN Sports	0.00	0.00	0.00	36.00		
05 704 1132			HS GIRLS SOFTBALL			*Previous Balance						(36.00)
						*Ending Balance:	0.00	0.00	0.00	36.00	0.00	7,421.12
05 704 1133			GIRLS SOCCER			*Previous Balance						10,098.71
05 2900 000 001 0 133			GIRLS SOCCER									
06/14/2024	PO	ACT04499			Baden Thermo Perfection Balls	BSN Sports	0.00	0.00	0.00	1,200.00		
05 704 1133			GIRLS SOCCER			*Previous Balance						(1,200.00)
						*Ending Balance:	0.00	0.00	0.00	1,200.00	0.00	8,898.71
05 704 1135			High School Officials			*Previous Balance						(35,796.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(35,796.00)
05 704 1136			High School Team Travel			*Previous Balance						(63,365.15)
05 704 1136			High School Team Travel									
05 2900 000 001 0 136			High School Team Travel									
06/11/2024	CD	20240610	5	72055	golf meals	VISA	65.04	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meal	Visa	342.69	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meal	Visa	221.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meal	Visa	384.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meal	Visa	23.87	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meal	Visa	332.21	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meal	Visa	351.68	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	track meals	Visa	400.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72052	soccer meals	Visa	396.25	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72056	golf meals	VISA	76.20	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72056	golf meals	VISA	90.16	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72056	tennis meals	VISA	292.66	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72056	tennis meals	VISA	177.03	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72056	tennis meals	VISA	94.08	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72057	girls tennis meals	VISA	177.32	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72057	girls tennis meals	VISA	69.76	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72057	track meals	VISA	123.86	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72057	track meals	VISA	171.98	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72057	track meals	VISA	42.45	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72057	track meals	VISA	264.40	0.00	0.00	0.00		
06/11/2024	CD	339601292	5	15317	tennis rooms	Annabell Gardens	2,086.00	0.00	0.00	0.00		
06/25/2024	CD	20240624-0001	5	15328	High School Team Travel	Capital One	149.83	0.00	0.00	0.00		
05 704 1136			High School Team Travel			*Current Activity						(6,332.47)

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
						*Ending Balance:	6,332.47	0.00	0.00	0.00	0.00	(69,697.62)
05 704 1137					High School Gate Receipts	*Previous Balance						59,968.81
05 704 1137					High School Gate Receipts							
05 2900 000 001 0 137					High School Gate Receipts							
06/11/2024	CD	20240610	5	15322	NSAA registration	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	2,050.00	0.00	0.00	0.00		
06/11/2024	CD	20240610	5	72054	meals	Visa	224.00	0.00	0.00	0.00		
05 704 1137					High School Gate Receipts	*Current Activity						(2,274.00)
						*Ending Balance:	2,274.00	0.00	0.00	0.00	0.00	57,694.81
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						1,503.77
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,503.77
05 704 2202					MS ANNUAL	*Previous Balance						18,465.49
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	18,465.49
05 704 2203					MS POP CONCESSIONS	*Previous Balance						(1,972.35)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,972.35)
05 704 2204					MS STUDENT COUNCIL	*Previous Balance						4,041.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,041.90
05 704 2205					MS LMS FFA	*Previous Balance						2,362.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,362.43
05 704 2206					Multiple Choices	*Previous Balance						4,781.67
05 2900 000 002 0 206					Multiple Choices							
10/03/2023	PO	ACT04296			ASP bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	341.25		
05/02/2024	PO	ACT04468			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	169.00		
05 704 2206					Multiple Choices	*Previous Balance						(510.25)
						*Ending Balance:	0.00	0.00	0.00	510.25	0.00	4,271.42
05 704 2208					MS Circle of Friends	*Previous Balance						660.86
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	660.86
05 704 2209					SCIENCE FAIR	*Previous Balance						2,284.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,284.11
05 704 2210					MS LIBRARY FEES/FINES	*Previous Balance						3,069.35
05 704 2210					MS LIBRARY FEES/FINES							
05 1710 2210					MS LIBRARY FEES/FINES							
06/12/2024	CR				MS Library Fines - RevTrak Receipts	LEXINGTON ACTIVITY ACCOUNT	0.00	11.00	0.00	0.00		
05 2900 000 002 0 210					MS LIBRARY FEES/FINES							

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
06/25/2024	CD	ACT04501 20240624	5	15330	shirts	Change Clothing	525.48	0.00	0.00	0.00		
05 704 3300					BRYAN Bobcat	*Current Activity						(425.18)
						*Ending Balance:	525.48	100.30	0.00	0.00	0.00	3,557.67
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						1,062.72
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,062.72
05 704 3304					BRYAN Popcorn	*Previous Balance						788.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	788.71
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 3307					BRYAN Music	*Previous Balance						18.86
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	18.86
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						6,464.80
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,464.80
05 704 4401					MORTON Memorial (Sue Barnes)	*Previous Balance						821.08
05 704 4401					MORTON Memorial (Sue Barnes)							
05 2900 000 004 0 401					MORTON Memorial (Sue Barnes)							
06/25/2024	CD	20240624-0001	5	15328	MORTON Memorial (Sue Barnes)	Capital One	39.98	0.00	0.00	0.00		
05 704 4401					MORTON Memorial (Sue Barnes)	*Current Activity						(39.98)
						*Ending Balance:	39.98	0.00	0.00	0.00	0.00	781.10
05 704 4402					MORTON ACTIVITY	*Previous Balance						1,113.75
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,113.75
05 704 4403					MORTON PE	*Previous Balance						168.09
05 2900 000 004 0 403					MORTON PE							
03/08/2024	PO	ACT04411			Gold 1st Place Medals	Platinum Awards & Gifts	0.00	0.00	0.00	9.00		
03/08/2024	PO	ACT04411			Silver Second Place Medals	Platinum Awards & Gifts	0.00	0.00	0.00	9.00		
03/08/2024	PO	ACT04411			Bronze Third Place Medals	Platinum Awards & Gifts	0.00	0.00	0.00	9.00		
03/08/2024	PO	ACT04411			Orange/Black Ribbons 7/8"x32"	Platinum Awards & Gifts	0.00	0.00	0.00	10.20		
05 704 4403					MORTON PE	*Previous Balance						(37.20)
						*Ending Balance:	0.00	0.00	0.00	37.20	0.00	130.89

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 4404			MORTON LIBRARY			*Previous Balance						338.29
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	338.29
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						3,074.42
05 704 4406			Flower Garden									
05 2900 000 004 0 406			Flower Garden									
03/04/2024	PO	ACT04407			shirts	DMILACO SPORTS FASHIONS	0.00	0.00	0.00	652.00		
06/25/2024	CD	20240624-0001	5	15328	Flower Garden	Capital One	87.45	0.00	0.00	0.00		
06/25/2024	CD	20240624-0001	5	15328	Flower Garden	Capital One	96.82	0.00	0.00	0.00		
05 704 4406			Flower Garden			*Current Activity						(836.27)
						*Ending Balance:	184.27	0.00	0.00	652.00	0.00	2,238.15
05 704 4407			Morton Popcorn			*Previous Balance						1,772.51
05 2900 000 004 0 407			Morton Popcorn									
01/17/2024	PO	ACT04361			popcorn	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	63.42		
05 704 4407			Morton Popcorn			*Previous Balance						(63.42)
						*Ending Balance:	0.00	0.00	0.00	63.42	0.00	1,709.09
05 704 4411			MORTON Recycling			*Previous Balance						441.54
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	441.54
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						324.93
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	324.93
05 704 5502			PERSHING ACTIVITY			*Previous Balance						13,313.95
05 704 5502			PERSHING ACTIVITY									
05 1710 5502			PERSHING ACTIVITY									
06/06/2024	CR	0003708			Pershing Activity - T-shirts / Box Top	Pershing Elementary School	0.00	49.00	0.00	0.00		
05 2900 000 005 0 502			PERSHING ACTIVITY									
09/07/2023	PO	ACT04271			chips	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	268.72		
02/20/2024	PO	ACT04387			field trip	University of Nebraska	0.00	0.00	0.00	842.50		
06/25/2024	CD	20240624-0001	5	15328	PERSHING ACTIVITY	Capital One	50.99	0.00	0.00	0.00		
05 704 5502			PERSHING ACTIVITY			*Current Activity						(1,113.21)
						*Ending Balance:	50.99	49.00	0.00	1,111.22	0.00	12,200.74

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 5504					STUDENT LEADERSHIP	*Previous Balance						19.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	19.30
05 704 5507					PERSHING KITCHEN	*Previous Balance						111.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	111.03
05 704 5509					PERSHING PE	*Previous Balance						(104.96)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(104.96)
05 704 5510					PERSHING PLAYGROUND	*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 5511					PERSHING REFRESHMENTS	*Previous Balance						1,273.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,273.96
05 704 6600					SANDOZ ACTIVITY & POP	*Previous Balance						2,433.38
05 704 6600					SANDOZ ACTIVITY & POP							
05 2900 000 006 0 600					SANDOZ ACTIVITY & POP							
06/11/2024	CD	20240610	5	15323	Sandoz 2nd Grade bowling	STRIKE & SPARE BOWL	556.50	0.00	0.00	0.00		
05 704 6600					SANDOZ ACTIVITY & POP	*Current Activity						(556.50)
						*Ending Balance:	556.50	0.00	0.00	0.00	0.00	1,876.88
05 704 6601					SANDOZ LIBRARY	*Previous Balance						(9.98)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(9.98)
05 704 6610					SANDOZ HONOR CHOIR	*Previous Balance						0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 6612					SANDOZ FIELDTRIPS	*Previous Balance						0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 9902					INTEREST	*Previous Balance						1,341.27
05 704 9902					INTEREST							
05 1710 9902					INTEREST							
06/28/2024	CR				INTEREST	PINNACLE BANK	0.00	23.70	0.00	0.00		
05 704 9902					INTEREST	*Current Activity						23.70
						*Ending Balance:	0.00	23.70	0.00	0.00	0.00	1,364.97
05 704 9903					Lexington Academy	*Previous Balance						3,735.08
05 704 9903					Lexington Academy							
05 1710 9903					Lexington Academy							
06/24/2024	CR				MS Multiple Choices	Lexington Public Schools	0.00	135.00	0.00	0.00		
05 2900 000 099 0 903					Lexington Academy							
06/25/2024	CD	ACT04497 13KC-X3VN- YD7V	5	15326	step ladder	Amazon Capital Services	89.99	0.00	0.00	0.00		
06/25/2024	CD	20240624-0001	5	15328	Lexington Academy	Capital One	27.40	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2024 - 06/2024

Regular; Beginning Month 06/2024; Processing Month 06/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>		<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>	
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
05 704 9903					Lexington Academy					17.61	
					*Current Activity						
					*Ending Balance:	117.39	135.00	0.00	0.00	0.00	3,752.69
05 704 9906					Central Office Coke Machine					1,196.49	
					*Previous Balance						
					*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,196.49
05 704 9908					Autism Awareness					368.88	
					*Previous Balance						
					*Ending Balance:	0.00	0.00	0.00	0.00	0.00	368.88
05 704 9909					Staff Resale					28.00	
					*Previous Balance						
					*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28.00
Fund Total: 05						23,524.81	10,557.30	0.00	42,005.25	0.00	649,212.51

SERVICE AGREEMENT WITH Lexington Regional Health Care

THIS AGREEMENT is entered into by and between **Lexington Public Schools**, legally known as Dawson County School District 24-0001 ("District"), and Lexington Regional Health Center. ("Contractor").

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** Contractor shall provide to District the goods and/or services identified in **Exhibit A** which is attached and incorporated herein by this reference. Contractor affirms that throughout the term of this contract the service provider will hold a valid and appropriate certification, licensure, or authorization from any required entity to provide the services in the State of Nebraska, which certification, licensure, or other documentation shall be provided to the District prior to the provision of any services under this Agreement.
- 2. Payment Terms/Payment Schedule.** District shall pay for services rendered on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference.
- 3. Term.** The Term of this agreement is defined in Exhibit A. This Agreement may be terminated at any time with or without cause and with 30 days prior written notice by either party.
- 4. Duty to Report.** Contractor shall report any of the following regarding the service provider to District's Superintendent within 24 hours of its occurrence or at the beginning of the next school day, whichever is earlier:
 - A. Any criminal citation if the alleged offense is a misdemeanor or felony under federal or Nebraska law or in the state in which the alleged offense occurred;
 - B. Any arrest for any reason;
 - C. Any criminal conviction;
 - D. Any sentence of incarceration;
 - E. Any criminal or civil filing or Department of Health and Human Services or law enforcement investigation against the employee for child abuse and/or neglect;
 - F. Any complaint or other administrative filing against the employee that could impact any certificate or professional license held by the employee;
 - G. Any action or threat of action by any entity against the employee's driver's license or ability or authority to operate a motor vehicle if the employee's job duties may require the operation of a motor

vehicle.

The District may terminate this Agreement immediately if the Contractor fails to make a report required by this paragraph.

- 5. Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Dawson County, Nebraska.
- 6. Indemnification.** The work performed under this Agreement will be performed at Contractor's risk as described in 6.A, B, C, D, and E below, and Contractor assumes responsibility for legal liability associated with the performance of this Agreement as described in 6.A, B, C, D, and E below.

 - A. Contractor hereby waives and agrees to indemnify and save harmless the District and its officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of any intentional misconduct or negligent acts or omissions on the part of Contractor.
 - B. Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection with any liability described in 6.A. above.
 - C. If any judgment shall be rendered against District in any such action as described in 6.A. above, Contractor shall, at his or her own expense, satisfy and discharge the same.
 - D. Any performance bond or insurance protection required by this contract, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
 - E. Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

- 7. Insurance.** Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska: **commercial general liability, employer's liability, and workers compensation (if applicable)**, with minimum liability limits in amounts and form that is satisfactory to District. Contractor shall furnish a certificate of insurance to the undersigned District representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling District to terminate this Agreement immediately.
- 8. Public Records.** Contractor acknowledges that the District must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined by law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
- 9. Publicity.** District does not endorse the services of Contractor. Except for listing District as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by Contractor without the prior written approval of District.
- 10. Drug/Alcohol/Tobacco/Weapons Free Workplace.** Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on District property or at District related functions. Contractor and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions. Failure to comply with this provision may be considered a material breach. District may suspend or terminate Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
- 11. Nondiscrimination.** Contractor and all subcontractors, if any, 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 race, color, religion, sex, disability, or national origin.

- 12. Confidential Information.** Contractor may have access to certain confidential information while providing services under this Agreement including, but not necessarily limited to, student or employee information. Contractor understands that state and federal law prohibit the disclosure of certain records or information to any unauthorized person without a written release from an individual authorized by law to provide it. Contractor understands that unauthorized access, use, disclosure, or modification of student or employee records or other confidential information will result in the immediate termination of this Agreement and may result in other consequences imposed by law.
- 13. Independent Contractor.** Contractor is an independent contractor under this contract and is not a District employee for any purpose. Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement. District does not agree to use Contractor exclusively, and the Contractor is free to contract to perform similar services for others while this Agreement is in effect. Contractor shall provide, at its sole expense, continuing education as required for licensure and employees to provide any services under this Agreement. Contractor and its employees are not eligible for any District employee benefits including, but not limited to, insurance, pension plans, paid vacation, sick days, and disability insurance.
- 14. Compliance with Laws and Regulations.** Contractor agrees that it shall perform the work called for herein in full compliance with any and all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, including the laws of any state or administrative body which may have jurisdiction over Contractor and Contractor's employees and agents. Contractor assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. Contractor covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and/or any other tax liability or assessment now or subsequently imposed on the District by reason of this Agreement and the services hereunder.
- 15. Employment Eligibility Verification.** Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor

employs or contracts with any Subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the Subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

- 16. Taxpayer Identification.** Contractor's federal employer identification number is: 45-6029692.
- 17. Sales Tax.** District is exempt from sales tax and shall not pay any sales tax under this Agreement. District will provide Contractor with applicable sales tax exemption certificates upon written request.
- 18. Student Records.** The parties agree to share data in a manner that safeguards the confidentiality of personally identifiable information in students' education records as defined by the federal Family Education Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations. FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or conducting research for or on behalf of the state supported schools to improve education.
- 19. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

District: Lexington Public Schools
 Attn: Superintendent
 300 South Washington Street
 P.O. Box 890
 Lexington, NE 68850

With copy to:
Steve Williams, Legal Counsel
KSB School Law, PC, LLO
Cornhusker Plaza
301 South 13th Street, Suite 210
Lincoln, NE 68508

Contractor: Lexington Regional Health Center
Rehabilitation Services Department
Kirsten Faessler, Director of Rehabilitation Services
1201 N Erie St.
Lexington, NE 68950

Notice is effective only if the party giving the Notice has complied with this section.

- 20. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- 21. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- 22. Waivers.**
- A. The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced.
 - B. No failure or delay in exercising any right or remedy, or in requiring the satisfaction of any condition under this Agreement, shall constitute a waiver or estoppel of any right, remedy or condition.
 - C. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.
- 23. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 24. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which,

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

- 25. Assignment.** This Agreement binds the parties and their respective successors and assignees. Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of District.
- 26. Subcontractors.** Contractor shall not subcontract services or any part of this Agreement without the prior written consent of District.
- 27. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- 28. Rights and Remedies Cumulative.** Any enumeration of rights and remedies of either party set forth in this Agreement is not exhaustive. Exercise of any right or remedy of either party under this Agreement does not preclude the exercise of any other right or remedy. All rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.
- 29. Relationship Among Parties.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer-employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as may from time to time be provided by written instrument signed by both parties.
- 30. Rules of Construction.** The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore

waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

31. Attachments. Attachments to this Agreement include the following:

- Exhibit A – Scope of Services to be provided to District
- Exhibit B – Payment Terms & Schedule

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

District

By: _____
(Name/Title)

Title: _____

Date: _____

CONTRACTOR

By: Nick Esv _____
LRHC, CEO

Title: _____

Date: 6/28/2024 _____

EXHIBIT "A"

SCOPE OF SERVICES TO BE PROVIDED TO District

District hereby agrees to purchase physical therapy services from Lexington Regional Health Center from August 1st, 2024 to July 31st, 2025. Likewise, Lexington Regional Health Center hereby agrees to provide occupational and physical therapy services to Lexington Public Schools from August 1, 2024, to July 31, 2025.

Occupational and physical therapy services will include the following duties:

1. Evaluation and provision of occupational and physical therapy services to students identified by designated District representatives who may require occupational and physical therapy services.
2. Participation in the development of an IEP/IFSP with the school staff, other therapists, contracted services and parents.
3. Documentation of occupational and physical therapy services provided and to be submitted to the Director of Student Programs by the end of each month.
4. Consultation with school staff regarding federal programming and classroom interventions within the scope of practice of occupational and physical therapists.
5. Construction of and/or purchase recommendations for assistive devices and/or classroom interventions which benefit specific special education students as requested by designated school personnel.
6. Provision of in-services, workshops and other staff trainings as requested by designated school representatives.

EXHIBIT "B"

1. Payment Terms/Payment Schedule

- A. District will pay for the services identified in **Exhibit A** and provided by Contractor under this Agreement as follows:

District shall pay the Contractor at a rate of \$61.00 per hour for travel and the rate of \$81.00 per hour for therapy and related time. Hours and days of service shall be based upon student need or professional development requested by the District. A schedule of service shall be determined and mutually agreed upon between the District and the Contractor. Mileage shall be reimbursed at \$0.675 per mile, adjustable during the year and not to exceed the state's reimbursable rate per mile. Contractor will invoice District monthly. Invoices must include:

- 1) Invoice Date
 - 2) Dates of Service
 - 3) Detailed Description of service including initials or student ID of students served, dates and times served of student. For state reporting purposes, it is requested that billing be separated into Birth through Age 2 services, Age 3 through 5 services(PK), and K through age 21 services(School Age).
 - 4) Payment Rate
 - 5) Total Payment Due
 - 6) Remit to Address
 - 7) Contractor Name
 - 8) Contact Information
- B. District agrees to pay Contractor for all undisputed amounts within thirty (30) days of receipt of invoice, provided that services have been accepted by the District as hereinafter provided.
- C. The procedure for billing and payment for services shall be as specified in this exhibit.

2. Acceptance of Services:

- A. Contractor shall perform any services in accordance with the schedule set forth in this Agreement.
- B. Unless otherwise agreed to by the parties, Contractor shall provide written notification of performances of services to

District via invoice.

- C. District shall have thirty (30) days from the date of receipt of the invoice to provide Contractor with payment or written notification of rejection due to unsatisfactory performance. Unsatisfactory performance shall mean the failure to perform services consistent with the professional skill and care ordinarily provided by physical therapists practicing in the same or similar locality under the same or similar conditions.
- D. If District issues a rejection notice, Contractor shall as quickly as is practicable, correct all deficiencies at its expense. District shall not unreasonably withhold or delay its payment or rejection.

Shared with BOE December, 2019

Share with BOE December, 2020

Share with BOE July 2021

Share with BOE July 2023

Shared with BOE July 2024

79-724. Committee on American civics; created; duties; school board, State Board of Education, and superintendent; duties.

It is the responsibility of society to ensure that youth are given the opportunity to become competent, responsible, patriotic, and civil citizens to ensure a strong, stable, just, and prosperous America. Such a citizenry necessitates that every member thereof be knowledgeable of our nation's history, government, geography, and economic system. The youth in our state should be committed to the ideals and values of our country's democracy and the constitutional republic established by the people. Schools should help prepare our youth to make informed and reasoned decisions for the public good. Civic competence is necessary to sustain and improve our democratic way of life and must be taught in all public, private, denominational, and parochial schools. A central role of schools is to impart civic knowledge and skills that help our youth to see the relevance of a civic dimension for their lives. Students should be made fully aware of the liberties, opportunities, and advantages we possess and the sacrifices and struggles of those through whose efforts these benefits were gained. Since young people are most susceptible to the acceptance of principles and doctrines that will influence them throughout their lives, it is one of the first duties of our educational system to conduct its activities, choose its textbooks, and arrange its curriculum in such a way that the youth of our state have the opportunity to become competent, responsible, patriotic, and civil American citizens.

(1) The school board of each school district shall, at the beginning of each calendar year, appoint from its members a committee of three, to be known as the committee on American civics, which shall:

(a) Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

(b) Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

(c) Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

Nebraska State Social Studies Standards were approved by the state board November, 2019. We are working on 6-12 alignment to standards- have asked teachers to map current curriculum to new standards. February 14, during district PD, 6-8 and 9-12 will meet to look at their current courses and determine missing standards, then will meet 6-12 to look at alignment and suggest any necessary changes.

K-5 chose to renew previously used materials for an additional year to allow more time (given school closure in March 2020) to find materials more closely aligned to NE state standards. K-5 S.S. curriculum review committee has met and have begun to narrow options to do a more in depth review of beginning in January.

6-8 is also reviewing new materials. They have identified instructional shifts that need to take place to be inline with standards (ex. 8th has to get to gilded age in US history, etc) Will begin an in depth review in January.

Both K-5 and 6-8 will purchase materials for implementation in fall 2021

9-12 identified econ and geography standards not fully met in the new standards and have considered some course changes for 2021-22 to address those standards.

K-1 Social studies standards will be met through our CKLA materials.

2-5 will be implementing HMH Into Social Studies materials Fall 2021.

6-8 will be implementing TCI materials Fall 2021.

9th grade will be using HMH materials beginning Fall 2021. Beginning in the 2022 school year, Economics and Geography (semester each). An additional 5 semesters of credits will be required for graduation.

All curriculum materials have been reviewed and mapped to ensure that all standards are being covered. Personal Finance/Economics and Geography were taught during th 2022-23 school year and all students graduating this next year will have completed these requirements.

All curriculum is being taught following the district curriculum maps covering all standards.

(d) Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;

6-12 curriculum will be recorded on common templates and will include a column to show connections to this statute. This curriculum will be shared with this committee when completed.

6-12 are working on the templates using the new materials. They will be shared with the committee when completed.

6-12 have completed all curriculum templates.

All curriculum is being taught following the district curriculum maps covering all standards.

(e) Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;

See above; curriculum templates will be placed on the district website for public access.

Curriculum templates will be added to the website this summer.

Curriculum templates have been added to the website.

(f) Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;

Once the K-8 materials have been selected, an assessment plan will be developed.

Assessment plans for K-8 will be developed this year.

Assessments have been developed at every grade level and are noted on the curriculum templates and pacing guides.

Developed assessments plans are being followed.

(g) Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:

6-12 Social Studies departments have chosen option 1. All students in Government at the high school took this assessment this semester or will take next semester. All 8th grade students will take this assessment prior to the end of the year. Scores on the test will be recorded in Power School, but will not be counted in a students' grade.

Lex's option: (i) Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student;

All 8th grade and 12th grade students took this assessment this year and scores were recorded in Power School.

All 8th grade and 12th grade students took this assessment this year and scores were recorded in Power School.

(ii) Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper

in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

(iii) Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in subdivision (6) of this section or on a topic related to such person or persons or event; and

(h) Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

(2) All social studies courses approved for grade levels as provided by this section shall include and adequately stress contributions of all ethnic groups to (a) the development and growth of America into a great nation, (b) art, music, education, medicine, literature, science, politics, and government, and (c) the military in all of this nation's wars.

This will be reflected in curriculum templates created for each 6-12 course.

These topics are reflected in the curriculum templates.

(3) All grades of all public, private, denominational, and parochial schools, below the sixth grade, shall devote at least one hour per week to exercises or teaching periods for the following purpose:

(a) The discussion of noteworthy events pertaining to American history or the exceptional acts of individuals and groups of Americans;

These topics are covered in Wonders materials and writing time for K-5. In addition, K-1 students are scheduled for 90 minutes of social studies time per week, 2-3 students are scheduled 140 minutes per week and 4-5 are scheduled for 150 minutes per week.

These topics are covered in CKLA units for K-5. In addition, K-1 students are scheduled for 90 minutes of social studies time per week, 2-3 students are scheduled 140 minutes per week and 4-5 are scheduled for 150 minutes per week.

(b) The historical background, memorization, and singing of patriotic songs such as the Star-Spangled Banner and America the Beautiful;

Music teachers will be asked to incorporate a minimum of 10 minutes per week dedicated to patriotic music.

(c) The development of respect for the American flag as a symbol of freedom and the sacrifices of those who secured that freedom; and

Pledge of Allegiance and instruction as to proper conduct daily in every building.

(d) Instruction as to proper conduct in the presentation of the American flag.

Pledge of Allegiance and instruction as to proper conduct daily in every building.

(4) In at least two of the three grades from the fifth grade to the eighth grade in all public, private, denominational, and parochial schools, time shall be set aside for the teaching of American history from the social studies curriculum, which shall be taught in such a manner that all students are given the opportunity to (a) become competent, responsible, patriotic, and civil citizens who possess a deep understanding of and respect for both the Constitution of the United States and the Constitution of Nebraska and (b) prepare to preserve, protect, and defend freedom and democracy in our nation and our world.

Currently, 5th grade teaches early American History, 6th grade teaches Geography, 7th grade teaches World Civilizations, and 8th grade teaches American History.

5th grade and 8th grade teach American History.

(5) In at least two courses in every high school, time shall be devoted to the teaching of civics and American history as outlined in the social studies

standards adopted pursuant to section 79-760.01, during which specific attention shall be given to the following matters:

Currently, the sequence of course at the High School is: 9th American History I, 10th American History 2, 11th World History, 12th Government (one semester). (a)- (c) are covered American History and Government classes.

Beginning with the freshman Class of 2025, the sequence of courses at the High School will be 9th American History, 10th Economics (including personal finance) and Geography (1 semester of each), 11th World History, 12th American Government.

(a) The Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and function of local government in this state;

(b) The benefits and advantages of representative government, the rights and responsibilities of citizenship in our government, and the dangers and fallacies of forms of government that restrict individual freedoms or possess antidemocratic ideals such as, but not limited to, Nazism and communism;

As part of our 12th grade government class, we cover the responsibilities of our unicameral, Governor, and state supreme courts as they parallel our US system. We also cover the responsibilities given to county and local government in the concepts of Federalism.

(c) The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests; and

Citizenship is an area that the social studies department K-12 has asked to become a focus through community service and involvement. We are currently working on a plan of what this will look like.

Social studies teachers have include citizenship in their courses.

(d) The application of knowledge in civics, history, economics, financial literacy, and geography to address societal issues.

Civics, history, and geography are covered in all social studies classes. Economics standards are partially covered in these classes and will be an

area that will be explored as part of the curriculum review process. Personal Finance class is offered through our business department and is taken by many students.

The new sequence of classes at the high school will also include economics, financial literacy, and geography.

(6) Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

Veteran's Day programs are held at the middle school and high school. The other days will be addressed through history classes or homeroom time.

Documentation of activities that meet these requirements are included in this [link](#) for each building in the district.

Documentation for activities that meet these requirements are included in this [link](#) for each building in the district.

Each building reports annually on the exercises used to commemorate the above events. Documentation for activities that meet these requirements are included in this [link](#) for each building in the district.

(7) Every school board, the State Board of Education, and the superintendent of each school district in the state shall be held directly responsible in the order named for carrying out this section. Neglect thereof by any employee may be considered a cause for dismissal.

Source:Laws 1949, c. 256, § 19, p. 697; Laws 1969, c. 705, § 1, p. 2705; Laws 1971, LB 292, § 3; R.S.1943, (1994), § 79-213; Laws 1996, LB 900, § 398; Laws 1999, LB 272, § 86; Laws 2011, LB544, § 1; Laws 2019, LB399, § 1.

Effective Date: September 1, 2019

Cross References

Flag display requirements, see section 79-707.

5018

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide NeSA assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

The District cannot approve requests to opt out of state assessments. Approval of such requests is contrary to state law.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of

students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: August 12, 2013

Reviewed on: July 13, 2015

Reviewed and affirmed on: August 15, 2016

Revised on: August 14, 2017

Affirmed on: July 9, 2018

Affirmed on: July 8, 2019

Affirmed on: July 13, 2020

Revised on: October 12, 2020

Affirmed on: July 12, 2021

Affirmed on: July 11, 2022

Affirmed on: July 10, 2023

Affirmed on: July 8, 2024

5057

District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: August 12, 2013

Revised on: June 8, 2015

Reviewed on: August 15, 2016

Revised on: April 9, 2018

Reviewed and affirmed on: July 11, 2022

Revised on: July 10, 2023

Revised on: July 8, 2024

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The District’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform “See It Say It Send It” to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the

educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: August 12, 2013

Reviewed on: July 13, 2015

Revised on: September 12, 2016

Reviewed on: August 14, 2017

Revised and reviewed on: June 11, 2018

Reviewed on: July 8, 2019

Revised on: June 8, 2020

Reviewed on: July 12, 2021

Reviewed on: July 11, 2022

Reviewed on: July 10, 2023

Reviewed on: July 8, 2024

Fees Collected

2023-2024
Student Fees

Account	2023-24 Amount
Laptop Protection Plan	\$55,813
Laptop Bags	
USB (Pen) Drives	
Academy Fees	
Planners/Agendas	
Recorders	\$1,201
Field Trip	\$2,977
Track Shirts	\$3,165
Honor Choir	\$1,573
PE Shirts	\$3,501
Band Rent/Cleaning	\$15,333
Total	\$83,563

2023-2024 Waivers Issued

Activity	# of Waivers
Athletic Physical	31
Band rental & cleaning fee	
Graduation cap & gown	
PE Shirt	
Powerlifting Entry Fee	
Shoes	20
Shorts	
Socks	
Sofball glove	
Soccer Shin Guards	
Knee Pads	

5045 Student Fees

The Board of Education of Lexington Public Schools adopts the following Student Fees Policy in accordance with the revised Public Elementary and Secondary Student Fees Authorization Act of the State of Nebraska.

It is the general policy of the District to provide for free instruction in school in accordance with the Nebraska constitution. The general policy of the District is to provide free instruction for courses that are required by the District, state law or regulation, and for which credits or grades apply, and to provide the staff, facilities, equipment, and materials necessary for such instruction, without charge or fee to students.

The District does make available activities, programs and services to students that extend beyond the minimum level of constitutional required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage to the extent permitted by law, such student and parent contributions to enhance the educational programs and experiences provided by the District. Under the Elementary and Secondary Student Fees Authorization Act, the District is required to set forth guidelines and policies for specific categories of student fees. The District does so by setting forth the following:

Fees Authorized: Except as provided otherwise herein, the District may collect fees or other funds from or on behalf of students, or request students to provide fees, supplies, specialized equipment, attire, or specialized materials:

1. For participation in extra-curricular activities.
2. For admission and transportation costs for spectators attending extra-curricular activities, including activity tickets for discounted admission to extra-curricular activities.
3. For post-secondary education costs.
4. For student transportation pursuant to Neb. Rev. Stat. 79-241, 79-605, 79-611.
5. For copies of student records or files pursuant to Neb. Rev. Stat. 79-2,104.
6. For reimbursement to the School District for property lost, damaged, or destroyed by student.
7. For before and after school or Pre-Kindergarten services offered pursuant to Neb. Rev. Stat. 79-1104.
8. For Summer School or Night School.
9. For Breakfast, Lunch, and Milk programs.
10. For voluntary provision by students of specialized equipment and attire for select performance groups, including musical instruments for participation in extra-curricular activities.
11. For costs related to optional (non-credit or graded) trips, excursions, or activities.

Definitions and Guidelines

Extra-curricular Activities: This means student activities or organizations that are supervised or administered by the District, but do not count toward graduation, credits, or advancement between grades, and in which participation is voluntary and not otherwise required by the School District.

Postsecondary Education Costs: This means tuition and other fees associated in obtaining credit for a postsecondary educational institution. For a course in which students receive both high school and postsecondary education credit, or a course being taken as part of the approved school curriculum or part of an approved accelerated or differentiated curriculum pursuant to Neb. Rev. Stat. 79-1106, to

79- 1108.03, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition or other fees associated with obtaining credits from the postsecondary institution.

Extra fee for participation: The District may enact and charge a minimal activity participation fee to students who participate in extra-curricular activities. The fees shall be used to offset the cost of equipment and replacement of necessary attire. Should such a fee be enacted, the District fee waiver policy shall be in effect for qualifying students and parents.

Admissions to athletic events, activities, performances, etc.: Students may be charged an admission fee for attendance at athletic events, performances, dances, and similar functions sponsored by schools that are optional and voluntary and that have no impact on any class or credits.

Copies of student files or records: Students shall be responsible for a reasonable cost, as established by the Superintendent, of copies of a student's transcripts, files, and records. A parent, guardian, or student requesting copies of records shall be responsible for the cost of reproduction or copying in accordance with such a fee schedule. The imposition of a fee shall not be used to prevent parents or students from their right to inspect and review a student's files or records, and no fee shall be charged to search for or retrieve any student's records. The fee schedule shall permit one copy of requested records or files to be provided without charge to the extent required by federal or state laws or regulations.

Reimbursement for property lost or damaged, or for fines: Students may be charged a fine, or for reimbursement for overdue library or similar materials, for excessive damage to school supplied materials, or for lost books or materials.

While the District will provide students with the use of facilities, equipment, materials, and supplies including books, the students are responsible for the appropriate and careful use of such property. Students and their parents will be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

When students are given school property of a significant value that may easily be damaged, parents will be given advance notice of student responsibility for the item and parents will be afforded an opportunity to ask that the student not be given the property.

Penalties: Students who fail to pay overdue student fees or fines may be subject to administrative penalties including but not limited to exclusion from graduation and commencement ceremonies or related activities, from participation in the prom, withholding of annual, participation in extra-curricular activities, etc. Students shall not be denied a diploma, transcript, or credit for course work for failure to pay overdue student fees or fines.

Before and after school or Pre-Kindergarten services: Students and their parents may be charged and are responsible for fees required for participation in before and after school programs sanctioned by the District if and when such charges are established. The District is not responsible for programs administered by other agencies, and charges for such programs are not subject to fee waivers.

Participation in summer school or night school: Students and their parents may be charged and are responsible for fees for participation in summer school or night school if and when such charges are established. Students are also responsible for correspondence courses, except those approved by the District as adopted curriculum or as approved for high school credit as part of an approved accelerated or differentiated program.

School Stores: School stores are allowed and may be established for purchases of food, beverages,

and personal items. A school store need not have a permanent, physical presence and may consist of providing order forms for students to voluntarily purchase items from the school or another vendor.

Clothing required for specified courses or activities: Students have the responsibility to furnish and wear non-specialized attire meeting general District dress and grooming requirements and guidelines, as well as grooming and attire guidelines established by the school, building, or programs attended by the student or in which students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the program, courses and activities in which the students participate where the required attire is specified by the administrator or teacher responsible for the program, course, or activity. (Gym clothing, shoes suitable to the gymnasium etc.)

The District shall provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical related classes which involve exposure to hot molten metals, milling, sawing, turning, shaping, butting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding, or other forms of welding processes, repair or servicing of any vehicle, caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in appropriate classes and locations, that teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

Materials required for course projects: Students may be asked to donate or furnish materials required for course projects, where, upon completion, the project becomes the property of the student or which represent materials beyond that provided by the school for completion of requirements. Provision of such materials is not required and the District shall supply adequate and sufficient materials for completion of any project required for credit or a grade. The District is not required to provide a particular grade or standard of materials.

Musical Instruments: Students may be required to provide musical instruments for participation in optional music courses or activities that are not curricular or extra-curricular activities. Students may have the option of using a school district musical instrument. If the student elects to use a school district instrument they will be assessed an instrument cleaning fee. The District is not required to provide a particular type of musical instrument for any student.

Elementary students at appropriate grade levels may be asked to provide or donate, but are not required to donate musical instruments (recorder or beginning band instrument, etc.) and consumable music or lesson books.

iPad Damage Protection Students will be required to purchase school provided damage protection if the student is in a school with a 1:1 iPad initiative and if the student wishes to take the iPad home. If an iPad is damaged the student will be responsible for 15% of the cost of repairing the iPad. No waiver shall apply for iPad damage protection or repair costs.

Specialized Attire and Equipment: The District will generally provide and furnish students with specialized equipment and attire (uniforms, football pads, helmets, etc.) for participation in extra-curricular activities. The District is not required to provide for a particular type of equipment or attire, or for attire or equipment beyond that designated as the standard "home and away" team uniforms. Team members, Boosters, Parents, or others may wish to offer for sale or seek to purchase and provide related attire or gear; however the School District neither sanctions or requires apparel beyond the standard uniform and shall bear no financial responsibility for these optional purchases. Students who

participate in extra- curricular activities and sports are expected to provide for their own appropriate athletic shoes, undergarments, mouthpieces where required, socks, towels, golf clubs, and gloves for golf, and softball. Students are expected to provide evidence of required insurance coverage. Students may be asked to provide for their own meals on out-of-town trips.

Students or parents who qualify under provision of the District waiver policy may apply for a waiver of any participation fees for the aforementioned items expected of students. Special attire, equipment, or uniforms provided by the District may be required to be returned to the District at the conclusion of the season or when the student is no longer participating in the sport or activity.

The District is not required to provide for special attire or equipment beyond the basic standard defined by the District, and shall not be required to provide a particular brand, style, or student preference.

Vocal music and performance groups: Students may be asked to provide or purchase special attire for performance groups, and may then keep the attire. Parents or students who qualify under provisions of the District waiver policy may apply for a waiver of the cost of such attire. Special attire or uniforms provided by the District may be required to be returned at the conclusion of the event, season, school year, or when the student is no longer involved in the activity. The District is not required to provide specialized attire beyond the one uniform or attire designated as the standard for the activity. Students, Parents, Boosters, or others may wish to provide for or offer for sale additional equipment, gear, or attire, but the District neither sanctions or requires attire beyond the standard and shall bear no financial responsibility for such.

Cheerleaders, Flag Corps, Dance Teams, etc.: Students may be asked to purchase or provide special attire for optional performance groups and then keep the attire. Parents and students who qualify under provisions of the District waiver policy may apply for a waiver of such costs. Special attire provided by the District may be required to be returned at the conclusion of the event, season, school year, or when the student is no longer involved in the activity.

The District is not required to provide for specialized attire beyond the one uniform or attire designated as standard for that group or activity. Students, parents, and Boosters may wish to provide for or offer for sale additional equipment or attire, but the District neither sanctions or requires attire beyond the standard uniform or attire and shall bear no financial responsibility for such.

Student clubs and organizations: Student clubs and organizations may expect students to pay dues, or to purchase optional shirts, etc. or participate in activities that require payment of admissions or fees. Students and parents who qualify under provisions of the District waiver policy may apply for a waiver from such participation fees, dues, or cost of required activities, shirts, etc. for school sanctioned clubs and organizations.

Drivers Education: Drivers education is an optional program offered by the District for the benefit of students and parents. A fee may be charged to offset the cost of Drivers Education during summer, or after-school night classes. No waiver shall apply to such driver's education costs.

Graduation Expenses: In order to participate in optional graduation or commencement activities or related activities, a cost may be incurred, including rental or purchase of caps and gowns that are required for participation in graduation exercises. Students and parents who qualify may apply for a waiver of the costs of graduation.

Field Trips: Approved Field Trips as per District Policy are considered extensions of classroom instruction. Parents and/or students may be asked to donate toward the cost of the trip, admissions related to the trips, etc., but are not required to do so.

Optional testing: Optional testing may be available or offered to students such as the PSAT, ACT, or similar tests related to college entrance or placement. These tests are optional and fees may be charged. No waiver shall apply to such testing costs.

Optional Events or Activities and Activities by Outside Sponsors: Students who choose to participate in optional events, activities, trips, or performances, that are sponsored by Booster Clubs, Parent groups, agencies, staff acting on their own and outside of school sanction, or people outside of the school system, may result in charges for fees, travel, admissions, meals, and other related expenses. It is the policy of the District that participation in such events or activities is optional and independent of the School District and District expectations or requirements. No school waiver of fees or charges shall apply for activities by outside sponsors. No District responsibility exists for sponsorship, funding, accounting, or liability for such activities.

Fund raising: Student members of groups or activities, parents, and boosters may be asked to participate in fund raising activities to offset the cost of special attire. If students are expected to, and volunteer to, participate in fund raising activities, any student participating shall be expected to participate equally and share equally in whatever funds are raised.

Student Fees Fund: The District shall establish a Student Fee Fund. The Student Fee Fund shall be a separate School District Fund into which all money collect from students and subject to the Elementary and Secondary Student Fee Authorization Act shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Elementary and Secondary Student Fees Authorization Act consist of money collected from students for: (1) Postsecondary education costs, (2) Summer School or Night School.

Waiver Policy: It is the policy of the Lexington Public Schools to provide fees waivers in accordance with the Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced price school lunches under the United States Department of Agriculture Child Nutrition Programs shall upon request be provided a waiver for fees or costs, or be provided with necessary materials, equipment, or attire without charge as prescribed in adopted District policy. Participation in a free or reduced lunch program is not required to qualify for a waiver of fees. Students and their parents must request a fee waiver prior to participation in the activity for which the waiver is sought, and prior to purchase of materials, attire, or equipment.

Distribution of Policy: the Superintendent or designee shall provide access to the district’s student fees policy through the district student/parent/activity handbook and on the district’s website. The student/parent/activity handbook shall be provided to students electronically or in paper form, as requested by the parent, at no cost.

Annual public hearing and establishment of fees shall be conducted by the Board of Education and any changes or revisions made available as per policy provision.

Lexington Public Schools Student Fees:

Program	General Description of Fee or Materials	Anticipate Cost
Elementary School Supplies. Suggested and requested for parent donation. Not required.	Pencils, erasers, pens, glue, scissors, folders, notebooks, pencil box, markers, ruler, crayons, etc. Requested donations lists available from schools.	ELA - \$25 Kindergarten - \$25 Grade one - \$35 Grade two - \$35 Grade three- \$45 Grade four - \$45 Grade five - \$50
Middle School Supplies,	Pencils, pens, erasers, glue, scissors,	Grade six- \$60

Suggested and requested for parent donation. Not required	folders, notebooks, calculator, ruler, markers, highlighter, colored pencils, compass, paper, protractor, P.E. Shirt*, student agenda*, Requested donation lists available from school. (*may be purchased at school	Grade seven- \$60 Grade eight - \$60
3 rd Grade	Recorders	\$7 - \$15
5 th – 8 th Grade	Band Books PE athletic shoes with rubber soles Flash drive Ear buds	\$10 \$25 \$10 \$10
	Admissions fees for school dances including homecoming and prom.	\$3-30
High School supplies. Suggested and requested for parent donation. Not required Estimated expenses waiver applies	Pencils, pens, notebooks, calculator (depends on class), P.E. clothing, binders, etc. Requested donation lists available from school.	Grades 9-12 - \$150
	Senior Trip	\$700
	Athletic Shoes or specialized equipment of garments for each sport or activity	\$300
	Special attire for performance groups related to classes	\$400
	Graduation and related expenses	\$200
	Field Trips	\$15
	Clubs, dues, shirts, for each Club	\$50
	Reproduction of student records or files	One copy annually – no additional. \$.10 per page for black copy, \$1.00 per page for color copy
	Overdue library materials	\$.05 per day with a \$5.00 maximum fee. Overdue reserved materials \$.24 per hour after 10:00 AM
	Copies for student use	\$.25 per page color copy; \$.05 for black and white
	Post-secondary tuition or costs	As established by the school or college to be paid directly to the college, not normally to exceed \$1000.00 per course.
	Summer or night school	\$150.00 per course
	Elementary Lunch	\$1.70 daily
	Secondary Lunch	\$1.90 daily
	Elementary Breakfast	\$1.00 daily
	Secondary Breakfast	\$1.10 daily
	Reduced Lunch	\$.40 daily
	Reduced Breakfast	\$.30 daily
	Extra Milk	\$.50/carton
	Students may be asked to periodically donate one or two boxes of Kleenex or similar tissues. Not required.	
	iPad damage fee for 1 to 1 initiative	\$25
	Insurance co-pay for damaged computers	15% of damage
	Instrument Cleaning Fee	\$40
	Replacement of ID cards, lanyards, and/or holders	Maximum charge of \$8.00

	Graduation expenses related to Commencement exercises (cap, gown, tassel, etc. Does not include pictures, invitations, announcement, etc.)	\$50
	Driver's Education-Lexington Student	\$330
	Driver's Education-Non-Lexington Student	\$330
Fees That May be Charged	Replacement of lost or damaged books or equipment	Actual cost depreciated proportionate to the anticipated life of the item. Damage due to vandalism or malicious destruction of property at full replacement cost.

Adopted on: August 12, 2013

Revised on: August 11, 2014

Revised on: June 8, 2015

Reviewed and affirmed on: August 14, 2017

Reviewed and affirmed on: July 9, 2018

Reviewed and affirmed on: July 8, 2019

Revised on: November 11, 2019

Revised on: July 12, 2021

Reviewed and affirmed on: July 11, 2022

Reviewed and revised on: July 10, 2023

Reviewed and affirmed on: July 9, 2024

Lexington Public Schools-Early Learning Academy—Dissemination of Program Quality and Child Outcomes 2023-2024

The Nebraska Department of Education (NDE) Office of Early Childhood requires that school district operated preschool programs utilize a program outcomes system to ensure that young children participate in a high-quality early childhood program that contributes to positive cognitive, social, and health outcomes.

Lexington's Early Learning Academy is required to follow Results Matter in Nebraska which is a child, program, and family outcomes measurement system designed and implemented to improve programs and supports for all young children served by districts and their community partners.

All children enrolled at ELA must be included in the Teaching Strategies GOLD assessment system that is based on observations and reflects evidence-based practices. By using Teaching Strategies GOLD, teachers are able to integrate information gathered across different settings and individualize to address each child's unique way of learning.

Scores for Teaching Strategies 2023-2024

Percentage meeting or exceeding expectations (# of Students)	Social-Emotional	Physical	Language	Cognitive	Literacy	Mathematics
Fall 2023	33% (66)	55% (108)	24% (47)	25% (17)	34% (67)	18% (12)
Spring 2024	79% (194)	83% (202)	63% (154)	71% (173)	78% (192)	65% (159)

Scores for Teaching Strategies 2022-2023

Percentage meeting or exceeding expectations (# of Students)	Social-Emotional	Physical	Language	Cognitive	Literacy	Mathematics
Fall 2022	42% (105)	55% (137)	31% (77)	33% (82)	32% (80)	30% (74)
Spring 2023	74% (224)	81% (245)	57% (172)	67% (203)	67% (203)	56% (157)

In addition to GOLD, the district assesses the Early Learning Academy students with PELI (Preschool Early Literacy Indicators). Only those students entering Kindergarten the following year are assessed.

Scores for PELI 2023-2024

Percentage meeting or exceeding expectations	Fall 2023	Winter 2024	Spring 2024
PELI Composite Score	29% (47)	26% (44)	22% (37)
Alphabet Knowledge	43% (68)	40% (68)	37% (54)
Phonological Awareness	44% (67)	34% (57)	39% (67)
Vocabulary/Oral Language	17% (26)	20% (33)	23% (40)
Comprehension	30% (47)	46% (77)	29% (51)

Scores for PELI 2022-2023

Percentage meeting or exceeding expectations	Fall 2022	Winter 2023	Spring 2023
PELI Composite Score	17% (29)	29% (54)	24% (45)
Alphabet Knowledge	26% (46)	32% (60)	45% (83)
Phonological Awareness	20% (35)	32% (60)	43% (80)
Vocabulary/Oral Language	12% (21)	18% (33)	22% (40)
Comprehension	29% (51)	43% (80)	27% (50)

In the fall of 2023, two of our classrooms at ELA were observed using the CLASS observation tool. CLASS focuses on the interactions between the adults and children. It consists of three domains including emotional support, classroom organization, and instructional support. Each domain includes many dimensions. The emotional support domain includes positive climate, negative climate, teacher sensitivity, and regard for student perspectives. The classroom organization domain includes behavior management, productivity, and instructional learning formats. The instructional support domain includes concept development, quality of feedback, and language modeling. This tool also utilizes a 7-point scale with 7 being considered high. The table below shows the scores for our classrooms and the statewide CLASS score averages.

Domain	ELA Scores	State Average
Emotional Support	6.3 & 6.25	6.43
Classroom Organization	6.3 & 6	6.07
Instructional Support	2.5 & 2.75	2.66

At the state level, NDE uses the scores to create professional development opportunities reflective of the scores. At a local level, classroom teachers and districts are encouraged to use their scores to promote continuous program improvement in their space, use of materials and classroom practices.

New Teacher Week 2024-2025

	Wednesday, July 31	Thursday, August 1	Friday, August 2	Monday, August 5	Tuesday, August 6		
	Welcome to Lexington Public Schools	Instructional Strategies + Paperwork	Additional Instruction + Curriculum	Technology @ Curriculum	Building Work		
8:00	Welcome & Breakfast 8:00-8:30 AM Lexington High School Cafeteria - Individual pictures to follow	New Teacher Community Building - 8:00 AM HS Room TBD - Banderas					
8:30	Technology Roll-Out 8:30-9:00 AM	Explicit Instruction Strategies - Elementary 8:15-12:00 PM HS Room TBD - Instructional Coaches	Explicit Instruction Strategies - Secondary 8:15-12:00 PM HS Room TBD - Instructional Coaches	Technology Training Core Technology Team 8:00-12:00 pm <u>Elementary Staff:</u> Pershing Elementary - Room 204 <u>Middle School Staff:</u> MS Room 203 <u>High School Staff:</u> HS Room TBD	Teacher Handbook Review 8:00-9:30 AM - HS Room TBD All Staff - John Hakonson, Angie Kovarik, Annette Fitzgerald, Mark Burson		
8:45							
9:00	Lexington Public Schools Overview 9:00-11:00 AM HS Room TBD - Building Principals Demographics, culture, SEBL, explicit instruction, CIP, EL, other topics TBD Building Principals present Annette will contact principals to set up					Write Tools: 2-5 / K-1 8:15-10:00 AM HS Room TBD - Libby Banderas	EL Strategies Grades: 6-12 8:00- 9:50 AM HS Room TBD - Annette Fitzgerald
9:30							
9:45					New Teacher Community Building - 9:15 AM HS Room TBD - Banderas		
10:00			EL Strategies: K-5 10:15-11:45 AM HS Room TBD - Annette Fitzgerald		Building Specific - Administrators and Instructional Coaches 9:30-12:00 Meet in individual buildings		
10:05			Write Tools: 6-12 10:15-12:00 AM HS Room TBD - Libby Banderas				
10:15							
10:30							
10:45							
11:00	Media Photo 11:00-11:15 - HS Gym						
11:05							
11:15							
11:30							
11:45	New Teacher Luncheon 11:30-1:00 PM LHS Cafeteria Hosted by: Lexington Chamber of Commerce Business introductions first, then lunch	Working Lunch - PBIS/AWARE/Relaxation Strategies for New Teachers 12:00-1:00 PM LHS Cafeteria Angie Kovarik	Second Step grades 2-5 11:45-12:00				
12:00							
12:05							
12:15							
12:25							
12:30							
12:45							
1:00							
1:15							
1:30							
1:45							
2:00	Tour of Lexington 1:00-3:30 PM Barry McFarland	New Teacher Paperwork 1:00-3:30 PM HS Room TBD - Carrie Bell	Special Education Overview & Paperwork Review 1:00-3:30 PM HS Room TBD - District Special Education Staff	Technology at your Building 1:00-3:30 PM <u>Core Team: classroom technology</u> (projector, printers, remotes, setting up your classroom) <u>Mentors: Curriculum & Technology</u> (Clever, Seesaw, Talking Points, digital curriculum, shared drives) Mentors, Tech Core Team, New Teacher, Instructional coaches on call	Work in Your Rooms - Instructional Coaches and Mentors Available 1:00-3:30 PM Meet in individual buildings		
2:05			Foundations of Elementary Curriculum 1:45-3:00 pm HS Room TBD - Banderas, Kjar, McFarland				
2:15			Foundations of Secondary Curriculum 1:45-3:00 pm HS Room TBD - Fitzgerald, Dugan, Rosner				
2:30							
2:45							
3:00							
3:15							
3:45	LEA Optional Information Session (Blanksnhip)						

Welcome Back 24-25

August 12				August 13			
Time	Event	Location	Who	Time	Event	Location	Who
All staff report to buildings to complete Safe Schools videos, PD training, and/ or work in your rooms **Please note the trainings below if it involves you**				7:15-8:00	Breakfast	MS Cafeteria	All staff
				8:00-8:15	New Staff Introductions	MS Auditorium	All Staff
				8:15-9:00	SRP	MS Auditorium	All staff
				9:00-9:15	Dr. Hakonson presentation	MS Auditorium	All staff
				9:15-9:45	Teacher Panel	MS Auditorium	All instructional staff
7:45-8:45	Epi Pen Training	HS Community Room	Coaches/ other identified staff	9:45-11:00	KSB School Law*	MS Auditorium	All instructional staff
TBD	Interpreter Training		All bilingual classified staff	11:15-12:45	Elementary Reunification	MS Cafeteria	ALL STAFF
2:30-3:30	SPED Meeting	Majestic Theater	Special Education Staff	2:00-3:30	Secondary Reunification		ALL STAFF
Building staff meetings will be held either August 12 or August 13 at principal discretion with remaining time for work time							

* Title IX, dating violence, professional boundaries, special education

SafeSchools Video Training Requirements 2024-2025

Deadline	Video Title	Video Length (min)	Some Available Time - PD Dates
August 13	Bloodborne Pathogen Exposure Prevention - Refresher	17	August 12-13
August 13	Seizure Training for School Personnel by Epilepsy Foundation of America	58	August 12-13
Total time		75	
October 31	Workplace Injury and Prevention - Full Course	27	September 3, October 21
October 31	Youth Suicide: Awareness, Prevention and Postvention - Jason Flatt Act (Nebraska)	67	September 3, October 21
Total time		94	
January 31	Cybersecurity Awareness for Employees at Educational Institutions: Security Awareness Essentials - Full Course	28	January 20
Total time		28	
Year Total Time		197	