Board of Education Regular Meeting
Monday, September 16, 2024 7:06 PM

Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850

Agenda

1. CALL TO ORDER AND NOTICE OF MEETING
2. FLAG SALUTE
3. OPEN MEETINGS ACT
4. ROLL CALL
5. EXCUSE ABSENT BOARD MEMBERS
6. PUBLIC COMMENTS
7. CONSENT AGENDA
    - 7.1. Approve Minutes
    - 7.2. Approve Payment of Invoices
    - 7.3. Approve Financial Reports
    - 7.4. Personnel Actions
        - 7.4.1. Approve Resignations
            - 7.4.1.1. Kelly Buck - LHS Librarian - Effective at end of school year.
8. LEGISLATIVE & FINANCE
    - 8.1. Consider approval of the 2024-2025 school district budget.
    - 8.2. Consider approval of 2024-2025 property tax request resolution.
    - 8.3. Consider approval of amendment to the 2024-2025 Negotiated Agreement.
    - 8.4. Consider approval of Memorandum of Understanding (MOU) with Micah's House for provision of services to homeless students and youth as authorized by federal law and funded through the American Rescue Plan Act of 2021.
9. BUILDINGS & GROUNDS
    - 9.1. Consider approval of purchase of two riding lawn mowers.
10. POLICY & TRANSPORTATION
    - 10.1. Consider approval of resolution on school district standards for acceptance or rejection of option enrollment applications for the 2024-2026 school years.
    - 10.2. Consider approval of the 2024-2025 Afterschool Programs Parent/Guardian Handbook.
11. CURRICULUM & INSTRUCTION
    - 11.1. Consider approval of Heggerty Bridge to Writing materials for grades K-3.
12. REPORTS & COMMENTS
    - 12.1. Principals, Administrators, and Directors
        - 12.1.1. Curriculum & Instruction: Annette Fitzgerald - Multicultural Education report for 23-24 and TNPT observation visits.
        - 12.1.2. Student Services: Angie Kovarik - Bilingual LMHP, additional Somali interpreter, McKinney-Vento clothing purchases
        - 12.1.3. Finance: Drew Welch - District auditors will be here on September 26 to conduct the 2023-2024 financial audit.
        - 12.1.4. Facilities & Transportation: Bo Berry - Emergency radios were recently installed in all school building offices as a part of the new Nebraska Statewide

Radio System for first responders and dispatchers. There will be a county-wide staff training on their use in the near future.

   - 12.1.5. LHS: Eric Bell - LHS post-secondary events.
   - 12.1.6. Elementary: Barry McFarland - Recently completed elementary testing and Individual Reading Intervention Plans (IRIP).

- 12.2. Superintendent
   - 12.2.1. 2024-2025 district enrollment and teaching assignments and loads.
   - 12.2.2. KSB attorney Sara Hento will be presenting to our grades 4-12 students on digital citizenship and dating violence on October 7. The presentation will address the personal and legal risks posed to students through social media and other electronic communications.
   - 12.2.3. The NASB/NCSA Nebraska State Education Conference will be held from November 20-22, 2024 at the CHI Health Conference Center in Omaha. Cristina is taking care of registrations if you'd like to attend this year.

13. Meeting adjourned at 7:47 pm.

Column

INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Lexington Clipper-Herald** on the dates indicated below. If changes are needed, please contact us prior to deadline at help@column.us

Notice ID: 6p51iYd8f9xm4FjewQxt | **Proof Updated: Aug. 30, 2024 at 12:19pm CDT**
Notice Name: Notice of meeting | Publisher ID: COL-NE-1200082

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
Cristina Ruiz cristina.ruiz@lexschools.org (308) 324-1200	Lexington Clipper-Herald

Columns Wide: 1 **Ad Class:** Legals

09/07/2024: General Legal Notice	7.82
Total	**$7.82**

This proof reflects the current active invoice for this notice.

NOTICE OF MEETING
LEXINGTON PUBLIC SCHOOLS

NOTICE IS HEREBY GIVEN that a Regular Board Meeting of the Board of Education, Dawson County School District No. 1 of Lexington, Nebraska, will commence immediately upon adjournment of the budget and tax request hearings or at 7:06 pm, whichever is later, on the 16th day of September, 2024, in the Lexington City Council Chambers at 406 East 7 th St. in Lexington, Nebraska. The meeting will be open to the public, and an agenda of such meeting, kept continuously current, is available for public inspection at the office of the Superintendent, at 300 South Washington Street in Lexington.
September 7, 2024
COL-NE-1200082 ZNEZ

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 July 24, 2024.

August 12, 2024, 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850
Attendance Taken at 7:00 PM.

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

6. PUBLIC COMMENTS

7. CONSENT AGENDA
Motion to approve the consent agenda. Passed with a motion by Cindy Benjamin and a second by Roger Reutlinger.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

7.4. Approve Employment Contracts

7.4.1. Makayla Lauby - Pershing 5th Grade Teacher (Placement correction)

7.4.2. Jessica Leiva - Bryan 2nd/3rd Grade Teacher (Placement correction)

8. LEGISLATIVE & FINANCE

8.1. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district’s base growth percentage by up to six percent (6%).

Motion to approve resolution as presented. Passed with a motion by Cindy Benjamin and a second by Garth Mins.

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

9. BUILDINGS & GROUNDS

9.1. Discuss, consider, and take all necessary action concerning janitorial services contract for 2024-2027.
Motion to approve janitorial services contract with ServiceMaster for 2024-2027, as presented. Passed with a motion by Cindy Benjamin and a second by Roger Reutlinger.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

9.2. Consider approval of demolition and associated costs for property at 1211 [corrected 1215] N. Grant St.
Motion to approve proposal from Platte Valley Excavating for demolition of and associated work at 1211 N. Grant St., in the amount of $23,000.00, as presented. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

9.3. Consider approval of 2024-2025 all-hazard building safety and security plans.
Motion to approve plans as presented. Passed with a motion by Cindy Benjamin and a second by Garth Mins.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

10. TECHNOLOGY

10.1. Consider approval of sale of used iPads.
Motion to approve iPad purchase proposal from Total Technology, as presented. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

11. POLICY & TRANSPORTATION

11.1. Consider revision of Memorandum of Understanding and Interlocal Cooperative Agreement with the City of Lexington concerning the employment of School Resource Officers.
Motion to approved revised MOU/Interlocal Agreement as presented. Passed with a motion by Larry Steinberger and a second by Garth Mins.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

11.2. Consider approval of LHS Powerlifting travel request.
Motion to approve request as presented. Passed with a motion by Roger Reutlinger and a second by Cindy Benjamin.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

11.3. Consider approval of revision of policy 4043 - Professional Boundaries Between Employees and Students.
Motion to approve revised policy 4043 as presented. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

12. OTHER

12.1. Consider affirmation of board goals.
Motion to affirm current 5-year goals as presented. Passed with a motion by Garth Mins and a second by Cindy Benjamin.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

12.2. Consider approval of request for an unpaid leave of absence.
Motion to approve request for leave of absence from Amelia Meyer. Passed with a motion by Larry Steinberger and a second by Garth Mins.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

13. REPORTS & COMMENTS

13.1. Principals, Administrators, and Directors

13.1.1. Bo Berry, Facilities and Transportation Director - Update on LHS carpeting, lighting, and painting projects.

13.2. Superintendent

13.2.1. Congratulations to Christian Burton for placing runner-up in the national Family, Career and Community Leaders of America STAR competition in Seattle over the summer.

13.2.2. Would it work for you to move the September board meeting from the 9th to the 16th?

14. DISCUSS, CONSIDER, CONDUCT A STRATEGY SESSION, AND TAKE POSSIBLE ACTION WITH RESPECT TO REAL ESTATE PURCHASE.
Motion for board to enter closed session to discuss the proposed purchase price and the terms of any purchase agreement and to give negotiating guidance to the superintendent or designee because it is in the public interest to do so (7:20 PM). Passed with a motion by Garth Mins and a second by Cindy Benjamin.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea
Motion to return to open session (7:42 PM). Passed with a motion by Garth Mins and a second by Travis Maloley.
Cindy Benjamin: Yea, Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Larry Steinberger: Yea

15. Meeting adjourned at 7:42 PM.

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Chairperson

____
Superintendent

Checking Account: 1 1

Check Number: 157680 Check Type: Automatic Payment Check Date: 09/16/2024 Vendor: BLACKHILLS Black Hills Energy Check Total: 4,306.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	107.10
20240906	09/06/2024		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	40.09
20240906	09/06/2024		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	1,601.75
20240906	09/06/2024		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	44.05
20240906	09/06/2024		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	46.67
20240906	09/06/2024		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,524.20
20240906	09/06/2024		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	159.76
20240906	09/06/2024		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	40.09
20240906	09/06/2024		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	419.24
20240906	09/06/2024		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	129.11
20240906	09/06/2024		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	194.22

Check Number: 157681 Check Type: Automatic Payment Check Date: 09/16/2024 Vendor: LEXUTILITI LEXINGTON UTILITIES SYSTEM Check Total: 60,269.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	21.75
20240911	09/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	49.10
20240911	09/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	157.21
20240911	09/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	49.10
20240911	09/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	49.10
20240911	09/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	162.50
20240911	09/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	630.87
20240911	09/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	174.80
20240911	09/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	400.01
20240911	09/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	752.55
20240911	09/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	89.58
20240911	09/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	54.35
20240911	09/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	208.65
20240911	09/11/2024		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	497.01
20240911	09/11/2024		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	49.10
20240911	09/11/2024		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	391.05
20240911	09/11/2024		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	495.37
20240911	09/11/2024		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	413.28
20240911	09/11/2024		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	49.10
20240911	09/11/2024		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	1,177.57
20240911	09/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	281.34
20240911	09/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20240911	09/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20240911	09/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,709.32
20240911	09/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	38.20
20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	282.06

Checking Account: 1 1

20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35	
20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	15,753.70	
20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	674.88	
20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	311.32	
20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	569.93	
20240911	09/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	196.35	
20240911	09/11/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	17,871.53	
20240911	09/11/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	80.25	
20240911	09/11/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	193.91	
20240911	09/11/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	4,280.13	
20240911	09/11/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	164.40	
20240911	09/11/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35	
20240911	09/11/2024		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	17.00	
20240911	09/11/2024		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	3,916.38	
20240911	09/11/2024		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	4,338.02	
20240911	09/11/2024		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	71.15	
20240911	09/11/2024		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	3,594.26	
Check Number: 157682	Check Type: Automatic Payment	Check Date: 09/16/2024	Vendor: NEBRASKAGO	Nebraska.Gov	Check Total:	2,055.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8543506	09/06/2024		Personnel Services Technical Services	01 2570 350 000 0 000	2,055.00	
Check Number: 157683	Check Type: Automatic Payment	Check Date: 09/16/2024	Vendor: REVTRAK	RevTrak	Check Total:	29.95
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
September 2024	09/01/2024		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95	
Check Number: 157684	Check Type: Automatic Payment	Check Date: 09/16/2024	Vendor: VERIZONWIR	Verizon Wireless	Check Total:	4,012.91
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
9972328392	09/03/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,692.58	
9972328393	09/03/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	1,320.33	
Check Number: 157685	Check Type: Automatic Payment	Check Date: 09/16/2024	Vendor: VISACARC1	VISA CARD SERVICES	Check Total:	43.75
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240907	09/07/2024		Prof. Dev. Travel, Meal, Hotel HS	01 2213 580 001 0 000	43.75	
Check Number: 157686	Check Type: Automatic Payment	Check Date: 09/16/2024	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total:	7,169.23
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240907	09/07/2024		Allpadlocks	01 1100 610 002 0 000	683.00	
20240907	09/07/2024		Joey Bronner, translate my slide	01 2230 735 000 0 000	49.99	
20240907	09/07/2024		Moore Water	01 2620 436 000 0 000	950.26	
20240907	09/07/2024		Parts Town	01 2620 610 000 0 000	(9.52)	
20240907	09/07/2024		Maintenance Furniture & Equipt. Bryan	01 2620 733 003 0 000	2,747.75	
20240907	09/07/2024		Maintenance Furniture & Equipt. Morton	01 2620 733 004 0 000	2,747.75	

Checking Account: 1 1

Check Number: 157687 Check Type: Automatic Payment Check Date: 09/16/2024 Vendor: VISATRAVDW VISA CARD SERVICES Check Total: 7,422.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	780.00
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,446.74
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,321.64
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,857.21
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,014.56
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,001.95

Check Number: 157688 Check Type: Automatic Payment Check Date: 09/16/2024 Vendor: VISATRAVE3 VISA CARD SERVICES Check Total: 1,779.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240907	09/07/2024		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	309.00
20240907	09/07/2024		Professional Development ELA	01 2213 330 009 0 000	25.00
20240907	09/07/2024		Professional Development ELA	01 2213 330 009 0 000	25.00
20240907	09/07/2024		Principal Professional Development ELA	01 2410 330 009 0 000	25.00
20240907	09/07/2024		ETS ParaPro	01 2570 351 000 0 000	550.00
20240907	09/07/2024		Beyond the Bells P/D	01 3591 330 000 0 000	90.00
20240907	09/07/2024		Title I Professional Development DW	01 6200 330 000 0 000	125.00
20240907	09/07/2024		21st CCLC MS Professional Development	01 6967 330 002 0 000	180.00
20240907	09/07/2024		21st CCLC MS Professional Development	01 6967 330 002 0 000	90.00
20240907	09/07/2024		21st CCLC ELE Profess. Develop. Bryan	01 6968 330 003 0 000	90.00
20240907	09/07/2024		21st CCLC ELE Profess. Develop. Morton	01 6968 330 004 0 000	90.00
20240907	09/07/2024		21st CCLC ELE Profess. Develop. Pershing	01 6968 330 005 0 000	90.00
20240907	09/07/2024		21st CCLC ELE Profess. Develop. Sandoz	01 6968 330 006 0 000	90.00

Check Number: 157689 Check Type: Automatic Payment Check Date: 09/16/2024 Vendor: VISATRAVE4 VISA CARD SERVICES Check Total: 723.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240907	09/07/2024		Art of Coaching	01 1101 330 001 0 000	129.99
20240907	09/07/2024		LEP Supply DW	01 1150 610 000 0 000	297.00
20240907	09/07/2024		LEP Supply DW	01 1150 610 000 0 000	297.00

Check Number: 157690 Check Type: Automatic Payment Check Date: 09/16/2024 Vendor: VISATRAVEL VISA CARD SERVICES Check Total: 1,549.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240907	09/07/2024		Poverty Professional Development DW	01 1160 330 000 0 000	125.00
20240907	09/07/2024		Poverty Professional Development MS	01 1160 330 002 0 000	125.00
20240907	09/07/2024		Poverty Professional Devel. Pershing	01 1160 330 005 0 000	375.00
20240907	09/07/2024		Technology Technical Services DW	01 2230 350 000 0 000	49.59
20240907	09/07/2024		PEaK Professional Development	01 6418 330 000 0 000	875.00

Check Number: 56784 Check Type: Check Check Date: 09/16/2024 Vendor: 95GROUPINC 95% Group Inc Check Total: 375.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV155584	09/06/2024	GF030702	Booster Bundle: Grade 3 Digital Presenta	01 1160 610 000 0 000	300.00
INV155584	09/06/2024	GF030702	Booster Bundle: Grade 2 Digital Presenta	01 1160 610 000 0 000	75.00

Checking Account: 1 1

Check Number: 56785 Check Type: Check Check Date: 09/16/2024 Vendor: ACCELERATE Accelerate Learning Check Total: 1,516.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
95251	09/10/2024	GF030730	NGSS 3D Grade 5 Hands on kit	01 1100 644 005 0 000	1,516.23

Check Number: 56786 Check Type: Check Check Date: 09/16/2024 Vendor: ADAMMARSHA Adam Marshall Land & Auction Check Total: 1,050.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
23878-B29390-1	09/11/2024		concrete breaker	01 2620 733 000 0 000	1,050.00

Check Number: 56787 Check Type: Check Check Date: 09/16/2024 Vendor: AMAZONCAPI Amazon Capital Services Check Total: 4,577.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
113H-PJ9M-7VYL	09/01/2024	GF030735	trimmer line	01 2630 610 000 0 000	50.73
193H-6DWW-4WY4	09/06/2024	GF030739	chairs	01 1100 610 002 0 000	1,040.97
193H-6DWW-R4MC	09/07/2024	GF030738	headphones	01 6991 610 000 0 000	199.80
1DGP-NFJ7-CYDL	09/01/2024	GF030677	supplies	01 2230 650 003 0 000	1,418.85
1DGP-NFJ7-CYDL	09/01/2024	GF030677	pens	01 2510 610 000 0 000	19.37
1DYT-NLXH-3JQV	09/05/2024	GF030737	stationary bike	01 1100 605 002 0 000	99.99
1FVD-TPKV-7QDW	09/01/2024	GF030713	stylus pen for iPad	01 3402 610 001 0 000	1,439.28
1K7F-FP94-9WC9	09/01/2024	GF030628	supplies	01 2120 610 006 0 000	24.98
1K7F-FP94-9WC9	09/01/2024	GF030628	supplies	01 2120 610 006 0 000	0.00
1KT1-J44Y-1L36	09/10/2024	GF030763	furniture	01 2620 733 000 0 000	549.04
1NCR-4973-9HJN	09/05/2024	GF030732	chair part	01 2620 610 000 0 000	26.98
1NYG-XVWC-63PN	09/01/2024	GF030650	Perkins Supply HS	01 6700 610 001 0 000	(372.39)
1PCG-Y4HQ-6J41	09/01/2024	GF030650	Perkins Supply HS	01 6700 610 001 0 000	(372.39)
1QNY-1TYX-QJ3G	09/10/2024	GF030778	net	01 2620 610 005 0 000	90.88
1R93-GRCD-DKYH	09/01/2024	GF030711	dental supplies	01 1100 610 004 0 000	108.93
1TQK-793X-7V1L	09/01/2024	GF030478	books	01 3541 610 009 0 000	71.97
1VHK-HHPH-G66P	09/01/2024	GF030715	supplies	06 3100 610 000 0 000	116.49
1VTT-V1CM-XDCD	09/03/2024	GF030736	shelf	01 1200 610 000 0 000	54.99
1X7C-JXHC-73GJ	09/10/2024	GF030451	summer school supplies	01 1300 610 004 0 000	8.99

Check Number: 56788 Check Type: Check Check Date: 09/16/2024 Vendor: AMBIENCECO Ambience Counseling Center, LLC Check Total: 2,162.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
August 2024	09/11/2024		Psych. Svcs. K-12 Profess. Services HS	01 2141 340 001 0 000	2,162.50

Check Number: 56789 Check Type: Check Check Date: 09/16/2024 Vendor: ARTOFEDUCA The Art of Education University, LLC Check Total: 640.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
323328	09/06/2024	GF030691	Art- Flex Curriculum	01 1100 610 000 0 000	640.75

Check Number: 56790 Check Type: Check Check Date: 09/16/2024 Vendor: EARTHGRAIN Bimbo Bakeries USA Check Total: 1,897.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240905	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	1,897.50

Check Number: 56791 Check Type: Check Check Date: 09/16/2024 Vendor: BLACKBAUD Blackbaud Check Total: 17,865.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 1

INV-0000396837	09/05/2024		Award Management Community Col	01 2120 610 000 0 000	17,865.24	
Check Number: 56792	Check Type: Check		Check Date: 09/16/2024 Vendor: BOBSTRUEVA	Bob's True Value	Check Total:	110.83
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
A131292	09/03/2024	GF030759	Maintenance Supply District-Wide	01 2620 610 000 0 000	29.99	
A131567	09/03/2024		desk part	06 3100 733 000 0 000	2.82	
A131708	09/03/2024	GF030759	Maintenance Supply Bryan	01 2620 610 003 0 000	22.18	
A132063	09/03/2024	GF030759	Maintenance Supply Morton	01 2620 610 004 0 000	12.87	
A132318	09/03/2024		hose mender	01 2710 610 000 0 000	6.99	
A132395	09/03/2024		kitchen bulbs	06 3100 733 000 0 000	35.98	
Check Number: 56793	Check Type: Check		Check Date: 09/16/2024 Vendor: BROOKESPUB	BROOKES PUBLISHING CO.	Check Total:	149.95
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1290229	09/07/2024		ASQ Pro Annual Subscription	01 3541 610 009 0 000	149.95	
Check Number: 56794	Check Type: Check		Check Date: 09/16/2024 Vendor: BYRNSFLOOR	Byrns Floor Covering and Installation	Check Total:	36,371.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3355-MJ	09/10/2024		HS flooring	08 6998 720 000 0 000	13,485.00	
3365-MJ	09/10/2024		HS flooring	08 6998 720 000 0 000	22,886.00	
Check Number: 56795	Check Type: Check		Check Date: 09/16/2024 Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	700.77
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240906	09/06/2024		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	700.77	
Check Number: 56796	Check Type: Check		Check Date: 09/16/2024 Vendor: WALMARTCOM	Capital One	Check Total:	2,512.21
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240907	09/07/2024		GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	15.04	
20240907	09/07/2024		GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	103.26	
20240907	09/07/2024		Early Childhood Supply ELA	01 1190 610 009 0 000	466.73	
20240907	09/07/2024		Early Childhood Supply ELA	01 1190 610 009 0 000	77.04	
20240907	09/07/2024		SPED K-12 Supply HS	01 1200 610 001 0 000	21.81	
20240907	09/07/2024		SPED K-12 Supply MS	01 1200 610 002 0 000	90.48	
20240907	09/07/2024		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	171.90	
20240907	09/07/2024		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	78.18	
20240907	09/07/2024		BOE Supply	01 2310 610 000 0 000	219.72	
20240907	09/07/2024		Fiscal Services Postage	01 2510 531 000 0 000	15.98	
20240907	09/07/2024		Fiscal Services Supply	01 2510 610 000 0 000	28.50	
20240907	09/07/2024		Maintenance Supply District-Wide	01 2620 610 000 0 000	57.74	
20240907	09/07/2024		Maintenance Supply District-Wide	01 2620 610 000 0 000	9.98	
20240907	09/07/2024		Reg. Pupil Transport. Prof. Development	01 2710 330 000 0 000	59.28	
20240907	09/07/2024		Reg. Pupil Transport. Supply	01 2710 610 000 0 000	14.64	
20240907	09/07/2024		Education Quest HS	01 3402 611 001 0 000	95.14	
20240907	09/07/2024		21st CCLC MS Supply	01 6967 610 002 0 000	56.54	

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20240907	09/07/2024		Homeless Supply DW	01 6991 610 000 0 000	152.93
20240907	09/07/2024		Homeless Supply DW	01 6991 610 000 0 000	207.29
20240907	09/07/2024		Homeless Supply DW	01 6991 610 000 0 000	158.08
20240907	09/07/2024		Homeless Supply DW	01 6991 610 000 0 000	(72.08)
20240907	09/07/2024		Homeless Supply DW	01 6991 610 000 0 000	(8.48)
20240907	09/07/2024		Homeless Supply DW	01 6991 610 000 0 000	151.88
20240907	09/07/2024		School Lunch Professional Development	06 3100 330 000 0 000	35.77
20240907	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	304.86

Check Number: 56797 Check Type: Check Check Date: 09/16/2024 Vendor: WALMARTCOM Capital One Check Total: 28,258.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	467.60
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	307.97
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	879.73
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,046.05
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	917.55
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,149.88
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,162.97
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	526.33
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,473.37
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,144.20
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,438.39
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	779.38
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,026.24
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	826.72
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,363.08
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,135.68
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,291.77
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,057.39
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,042.15
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	902.75
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,280.38
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,394.70
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	569.38
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	965.18
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	869.59
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,057.21
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	707.37
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	251.85
20240907-0001	09/07/2024		McKinney-Vento HCY-II Supplies DW	01 6994 610 000 0 000	1,223.42

Check Number: 56798 Check Type: Check Check Date: 09/16/2024 Vendor: CAROLINASC Carolina Biological Supply Co Check Total: 230.45

Checking Account: 1 1

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52691461 RI	09/05/2024	GF029996	supplies	01 1100 603 001 0 000	230.45

Check Number: 56799 Check Type: Check Check Date: 09/16/2024 Vendor: CASHWA CASH-WA DISTRIBUTING CO. Check Total: 25,526.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14303206	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	677.56
14303206	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	433.49
14305306	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	199.09
14305306	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	3,281.24
14308243	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,636.44
14308243	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,002.82
14313959	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	4,125.29
14316490	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	139.90
14316490	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	4,555.39
14322491	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	361.32
14322491	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	3,231.04
14324953	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	496.85
14324953	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	3,625.38
A14306336	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	89.70
A14308882	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	145.50
A14318862	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	485.00
CM3681574	09/07/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	(90.42)
CM3691159	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	(100.48)
S14314238	09/07/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	231.06

Check Number: 56800 Check Type: Check Check Date: 09/16/2024 Vendor: CENTURYLI2 CenturyLink Check Total: 2,929.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	106.76
20240906	09/06/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	153.43
20240906	09/06/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	70.94
20240906	09/06/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	550.00
20240906	09/06/2024		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	496.58
20240906	09/06/2024		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	496.58
20240906	09/06/2024		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	70.94
20240906	09/06/2024		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	141.88
20240906	09/06/2024		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	212.82
20240906	09/06/2024		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	141.88
20240906	09/06/2024		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	212.82
20240906	09/06/2024		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	274.76

Check Number: 56801 Check Type: Check Check Date: 09/16/2024 Vendor: CHANGECLOT Change Clothing Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024	GF030779	shirts for inappropriately dressed stude	01 1100 610 002 0 000	120.00

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Check Number: 56802 Check Type: Check Check Date: 09/16/2024 Vendor: CHEMSEARCH Chemsearch FE Check Total: 2,208.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	134.55
8834848	09/06/2024		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	793.70
8835029	09/06/2024		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	637.39
8835054	09/06/2024		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	224.11
8835109	09/06/2024		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	134.55
8835366	09/06/2024		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	283.81

Check Number: 56803 Check Type: Check Check Date: 09/16/2024 Vendor: CNASURETY CNA Surety Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240901	09/01/2024		Cristina Ruiz notary bond	01 2510 810 000 0 000	40.00

Check Number: 56804 Check Type: Check Check Date: 09/16/2024 Vendor: COLUMNSOFT Column Software PBC Check Total: 9.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16D361A7-0006	09/10/2024		BOE Advertising	01 2310 540 000 0 000	9.20

Check Number: 56805 Check Type: Check Check Date: 09/16/2024 Vendor: CREATIVESI Creative sites, LLC Check Total: 13,388.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2406	09/05/2024		Bryan Playground	01 2620 610 003 0 000	13,388.00

Check Number: 56806 Check Type: Check Check Date: 09/16/2024 Vendor: CULLIGAN CULLIGAN Check Total: 855.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240907	09/07/2024		Guidance Supply HS	01 2120 610 001 0 000	91.78
20240907	09/07/2024		Office of Principal Supply HS	01 2410 610 001 0 000	91.79
20240907	09/07/2024		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	83.92
20240907	09/07/2024		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	61.46
20240907	09/07/2024		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	155.20
20240907	09/07/2024		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	76.36
20240907	09/07/2024		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	223.28
20240907	09/07/2024		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	0.00
20240907	09/07/2024		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	71.40

Check Number: 56807 Check Type: Check Check Date: 09/16/2024 Vendor: DANSSANITA DAN'S SANITATION Check Total: 361.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240901	09/01/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	361.31
20240901	09/01/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	0.00
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	0.00

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20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	0.00	
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	0.00	
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	0.00	
20240901	09/01/2024		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	0.00	
Check Number: 56808	Check Type: Check		Check Date: 09/16/2024 Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total:	312.57
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
27039	09/11/2024		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	312.57	
Check Number: 56809	Check Type: Check		Check Date: 09/16/2024 Vendor: ELECTRONI2	ELECTRONIC SYSTEMS, Inc.	Check Total:	10,470.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
35687	09/10/2024		HS intercom	01 2620 432 000 0 000	10,220.00	
35711	09/10/2024		Op. of Bldg. Cont. Electronic Systems	01 2620 432 000 0 000	250.60	
Check Number: 56810	Check Type: Check		Check Date: 09/16/2024 Vendor: ESU10	ESU 10	Check Total:	1,335.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240907	09/07/2024		SPED K-12 Professional Development DW	01 1200 330 000 0 000	20.00	
20240907	09/07/2024		Age 3-5 SpEd Professional Development EL	01 1291 330 009 0 000	40.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20240907	09/07/2024		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20240907	09/07/2024		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00	
20240907	09/07/2024		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	0.00	
20240907	09/07/2024		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	0.00	
20240907	09/07/2024		Professional Development DW	01 2213 330 000 0 000	40.00	
20240907	09/07/2024		Technology Tech-Related Repairs	01 2230 432 000 0 000	235.00	
20240907	09/07/2024		Technology Communications DW	01 2230 530 000 0 000	0.00	
20240907	09/07/2024		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00	
20240907	09/07/2024		HAL Supply	01 3535 610 000 0 000	1,000.00	
Check Number: 56811	Check Type: Check		Check Date: 09/16/2024 Vendor: GOPHERSPOR	GOPHER SPORT	Check Total:	349.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
IN397302	09/01/2024	GF030727	PE PD	01 2213 330 000 0 000	349.00	
Check Number: 56812	Check Type: Check		Check Date: 09/16/2024 Vendor: GRACENOTES	GraceNotes LLC	Check Total:	35.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
evhhz7	09/05/2024	GF030726	online membership for Sight Reading	01 1100 607 002 0 000	35.00	
Check Number: 56813	Check Type: Check		Check Date: 09/16/2024 Vendor: GREATPLAI4	Great Plains Communications	Check Total:	176.06

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		Technology Communications DW	01 2230 530 000 0 000	176.06

Check Number: 56814 Check Type: Check Check Date: 09/16/2024 Vendor: HILAND Hiland Dairy Foods Company Check Total: 16,264.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	16,264.01

Check Number: 56815 Check Type: Check Check Date: 09/16/2024 Vendor: HOMETOWNLE HOMETOWN LEASING Check Total: 12,840.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240901	09/01/2024		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,840.65

Check Number: 56816 Check Type: Check Check Date: 09/16/2024 Vendor: ISLANDSUPP Island Supply Welding Co Check Total: 258.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
320430	09/06/2024	GF029535	classroom consumables	01 1100 613 001 0 000	(159.05)
320453	09/06/2024	GF029535	classroom consumables	01 1100 613 001 0 000	20.67
320767	09/06/2024	GF029535	classroom consumables	01 1100 613 001 0 000	17.50
322871	09/06/2024	GF029535	classroom consumables	01 1100 613 001 0 000	17.50
325071	09/06/2024	GF029535	classroom consumables	01 1100 613 001 0 000	17.50
325800	09/06/2024	GF030748	classroom supplies	01 1100 613 001 0 000	344.27

Check Number: 56817 Check Type: Check Check Date: 09/16/2024 Vendor: ORSCHELN1 John Deere Financial Check Total: 514.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0166651	09/10/2024	GF030755	Grounds Supply Bryan	01 2630 610 003 0 000	97.96
0166814	09/10/2024	GF030755	yearly supplies	01 2620 610 000 0 000	6.98
0166871	09/10/2024	GF030755	yearly supplies	01 2620 610 000 0 000	34.99
0167087	09/10/2024	GF030755	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	21.98
0167096	09/10/2024	GF030755	Maintenance Supply HS	01 2620 610 001 0 000	41.42
0169024	09/10/2024	GF030755	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	52.95
0169059	09/10/2024	GF030755	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	10.78
0169129	09/10/2024	GF030755	Maintenance Supply MS	01 2620 610 002 0 000	22.16
0169583	09/10/2024	GF030755	Maintenance Supply Morton	01 2620 610 004 0 000	10.60
0171220	09/10/2024	GF030755	yearly supplies	01 2710 610 000 0 000	34.99
0171230	09/10/2024	GF030755	yearly supplies	01 2620 610 000 0 000	14.99
0172916	09/10/2024	GF030755	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	29.98
0173309	09/10/2024	GF030755	Grounds Supply DW	01 2630 610 000 0 000	11.77
0173843	09/10/2024	GF030755	yearly supplies	01 2620 610 000 0 000	49.98
0173965	09/10/2024	GF030755	Maintenance Supply District-Wide	01 2620 610 000 0 000	47.45
0175301	09/10/2024	GF030755	yearly supplies	01 2620 610 000 0 000	27.05
0175301	09/10/2024	GF030755	yearly supplies	01 2620 610 000 0 000	(1.77)

Check Number: 56818 Check Type: Check Check Date: 09/16/2024 Vendor: JOHNSTONES JOHNSTONE SUPPLY Inc. Check Total: 1,012.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6228552	09/10/2024	GF030765	Compressor	01 2620 437 004 0 000	1,012.81

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Check Number: 56819 Check Type: Check Check Date: 09/16/2024 Vendor: JONES JONES PLUMBING & HEATING Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
77526	09/07/2024	GF030760	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	70.00

Check Number: 56820 Check Type: Check Check Date: 09/16/2024 Vendor: KSBSCHOOLL KSB School Law, PC LLC Check Total: 7,271.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17052	09/05/2024		District Legal Services	01 2330 317 000 0 000	7,271.15

Check Number: 56821 Check Type: Check Check Date: 09/16/2024 Vendor: LAKESHOREL LAKESHORE LEARNING MATERIALS Check Total: 44.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
826675082724	09/01/2024	GF030721	building language photo library	01 6406 610 009 0 000	44.99

Check Number: 56822 Check Type: Check Check Date: 09/16/2024 Vendor: LANGUAGELI Language Link Check Total: 11.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
279621	09/06/2024		Exec. Admin. Supply	01 2320 610 000 0 000	11.70

Check Number: 56823 Check Type: Check Check Date: 09/16/2024 Vendor: LEXPSACT LEXINGTON ACTIVITY ACCOUNT Check Total: 1,250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9/4/24	09/05/2024		deposit correction	01 3402 611 001 0 000	1,250.00

Check Number: 56824 Check Type: Check Check Date: 09/16/2024 Vendor: LASWA Lexington area Solid Waste Agency Check Total: 13.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
179660	09/10/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	13.69

Check Number: 56825 Check Type: Check Check Date: 09/16/2024 Vendor: LEXRHC Lexington Regional Health Center Check Total: 9,724.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240905	09/05/2024		OT Services K-12 Prof. Services	01 2161 340 000 0 000	4,507.65
20240905	09/05/2024		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	432.54
20240905	09/05/2024		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	154.71
20240905-0001	09/05/2024		PT Services K-12 Prof. Services	01 2171 340 000 0 000	3,525.93
20240905-0001	09/05/2024		PT Services Age 3-5 Prof. Services	01 2172 340 009 0 000	524.88
20240905-0001	09/05/2024		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	579.15

Check Number: 56826 Check Type: Check Check Date: 09/16/2024 Vendor: LINCOLNEL1 The Lincoln Electric Company Check Total: 2,788.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
913289398	09/10/2024	GF030749	classroom supplies	01 1100 613 001 0 000	1,288.48
913289406	09/10/2024	GF030749	classroom supplies	01 1100 613 001 0 000	1,500.00

Check Number: 56827 Check Type: Check Check Date: 09/16/2024 Vendor: LINSENMEYE Christa Linsenmeyer Check Total: 273.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
August 2024	09/01/2024		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	273.36

Check Number: 56828 Check Type: Check Check Date: 09/16/2024 Vendor: MARTINELEC MARTIN ELECTRIC CO. Check Total: 52.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6611	09/10/2024		ELA HVAC	01 2620 437 009 0 000	52.95

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Check Number: 56829 Check Type: Check Check Date: 09/16/2024 Vendor: MEADLUMBER MEAD LUMBER Check Total: 172.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10990542	09/07/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	56.63
10990542	09/07/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10995888	09/07/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	56.63
10995888	09/07/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11087733	09/07/2024	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	40.82
11087983	09/07/2024	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	18.71

Check Number: 56830 Check Type: Check Check Date: 09/16/2024 Vendor: MENARDSKEA MENARDS-KEARNEY Check Total: 624.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
78615	09/01/2024	GF030724	portable AC units	01 2620 437 000 0 000	624.24

Check Number: 56831 Check Type: Check Check Date: 09/16/2024 Vendor: MICAHSHOUS Micah's House Check Total: 5,531.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5	09/10/2024		wrap around service	01 6994 610 000 0 000	5,531.72

Check Number: 56832 Check Type: Check Check Date: 09/16/2024 Vendor: MICKSPLATT MICK'S PLATTE VALLEY GLASS Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52312	09/10/2024		HS glass	01 2620 610 001 0 000	140.00

Check Number: 56833 Check Type: Check Check Date: 09/16/2024 Vendor: MIDSTATESA MID-STATES AUTOMATION & CONTROL, INC. Check Total: 50,705.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
72-2151	09/06/2024		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	2,878.98
72-2165	09/05/2024	GF027967	temperature control upgrades	01 6998 610 000 0 000	47,827.00

Check Number: 56834 Check Type: Check Check Date: 09/16/2024 Vendor: MYCENTRALS My Central Supply Check Total: 619.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
004666	09/06/2024	GF030203	supplies	01 1100 610 006 0 000	300.00
004666.	09/06/2024	GF030124	supplies	01 1100 610 003 0 000	2.30
004666..	09/06/2024	GF030067	supplies	01 1100 610 001 0 000	285.00
004666...	09/06/2024	GF030221	supplies	01 1100 610 004 0 000	32.12

Check Number: 56835 Check Type: Check Check Date: 09/16/2024 Vendor: NATIONALAS National Association for Music Education Check Total: 710.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		Sarah Ernst registration	01 2213 330 000 0 000	142.00
20240906	09/06/2024		Chad Scharff registration	01 2213 330 000 0 000	142.00
20240906	09/06/2024		Spencer Hansen registration	01 2213 330 000 0 000	142.00
20240906	09/06/2024		Brian Botsford registration	01 2213 330 000 0 000	142.00
20240906	09/06/2024		Brenda Brayton registration	01 2213 330 005 0 000	142.00

Check Number: 56836 Check Type: Check Check Date: 09/16/2024 Vendor: NACIA NE Association for Curriculum Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240906	09/06/2024		Eric Bell registration	01 2410 330 001 0 000	40.00

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20240906	09/06/2024		Cynthia Baum registration	01 2410 330 001 0 000	40.00	
Check Number: 56837	Check Type: Check		Check Date: 09/16/2024 Vendor: NESAFETYCE	NE SAFETY CENTER	Check Total:	225.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
57-13463	09/10/2024		Reg. Pupil Transport. Prof. Development	01 2710 330 000 0 000	225.00	
Check Number: 56838	Check Type: Check		Check Date: 09/16/2024 Vendor: NDEEARLYCH	Nebraska Department of Education	Check Total:	20.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
191364	09/10/2024	GF030528	registration	01 3541 330 009 0 000	20.00	
Check Number: 56839	Check Type: Check		Check Date: 09/16/2024 Vendor: NELANDTIRE	NEBRASKALAND TIRE CO. INC.	Check Total:	421.42
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
19528	09/07/2024	GF030734	bus 11 tire repair	01 2710 430 000 0 000	421.42	
Check Number: 56840	Check Type: Check		Check Date: 09/16/2024 Vendor: NEWREADERS	NEW READERS PRESS	Check Total:	255.67
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
27870	09/01/2024	GF030731	subscription	01 1200 610 000 0 000	255.67	
Check Number: 56841	Check Type: Check		Check Date: 09/16/2024 Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	464.80
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2022161694	09/05/2024		Personnel Services Technical Services	01 2570 350 000 0 000	363.80	
2022161695	09/05/2024		Personnel Services Technical Services	01 2570 350 000 0 000	101.00	
Check Number: 56842	Check Type: Check		Check Date: 09/16/2024 Vendor: OREILLYAUT	OReilly Auto Parts	Check Total:	171.09
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
4799-125333	09/01/2024		tool	01 2620 610 000 0 000	17.99	
4799-126094	09/03/2024	GF030743	classroom supplies	01 1100 613 001 0 000	41.06	
4799-127124	09/11/2024	GF030743	classroom supplies	01 1100 613 001 0 000	134.04	
4799-127136	09/11/2024	GF030743	classroom supplies	01 1100 613 001 0 000	(22.00)	
Check Number: 56843	Check Type: Check		Check Date: 09/16/2024 Vendor: TIGERPAPER	Paper Tiger Shredding	Check Total:	375.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
204984	09/05/2024		Fiscal Services Professional Services	01 2510 340 000 0 000	375.00	
Check Number: 56844	Check Type: Check		Check Date: 09/16/2024 Vendor: PLANKROADP	PLANK ROAD PUBLISHING	Check Total:	219.66
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
25-004592	09/06/2024	GF030710	Pack of 50- Recorder Reward Belt Holders	01 1100 608 003 0 000	13.90	
25-004592	09/06/2024	GF030710	Pure white pack - pkg of 25 pure white b	01 1100 608 003 0 000	13.95	
25-004592	09/06/2024	GF030710	Fire yellow pack - pkg of 25 fire yellow	01 1100 608 003 0 000	13.95	
25-004592	09/06/2024	GF030710	shipping	01 1100 608 003 0 000	10.45	
25-004769	09/06/2024	GF030173	Magazine CD's & Print Parts	01 1100 607 006 0 000	147.95	
25-004769	09/06/2024	GF030173	Magazine Filers Pack of 24	01 1100 607 006 0 000	16.95	
25-004769	09/06/2024	GF030173	Recorder Cleaning Rod	01 1100 607 006 0 000	9.50	
25-004769	09/06/2024	GF030173	Coupon Code: NEWYEAR24	01 1100 607 006 0 000	(17.44)	
25-004769	09/06/2024	GF030173	shipping	01 1100 607 006 0 000	10.45	

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Check Number: 56845	Check Type: Check	Check Date: 09/16/2024	Vendor: READINGWIT	Reading with TLC	Check Total: 75.00
149142	09/05/2024	GF030707	Emily Dellevoet	01 1200 330 000 0 000	75.00
Check Number: 56846	Check Type: Check	Check Date: 09/16/2024	Vendor: ROCKETMATH	Rocket Math	Check Total: 200.00
54538	09/10/2024	GF030770	Subscriptions	01 1150 610 001 0 000	200.00
Check Number: 56847	Check Type: Check	Check Date: 09/16/2024	Vendor: SERVICEMAS	SERVICEMASTER	Check Total: 81,709.23
20240910	09/10/2024		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	75,766.00
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	45.39
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	331.07
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	66.07
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	70.53
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	79.39
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	112.12
20240910	09/10/2024		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	119.66
20240910	09/10/2024		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	5,119.00
Check Number: 56848	Check Type: Check	Check Date: 09/16/2024	Vendor: STAPLES	Staples Business Advantage	Check Total: 106.26
6010419647	09/10/2024	GF030641	supplies	01 1100 610 004 0 000	106.26
Check Number: 56849	Check Type: Check	Check Date: 09/16/2024	Vendor: SWEETWATER	SWEETWATER	Check Total: 3,129.74
42189889	09/05/2024	GF030709	Instrumental Music Supply MS	01 1100 608 002 0 000	842.98
42190230	09/10/2024	GF030708	Instrumental Music Supply HS	01 1100 608 001 0 000	2,286.76
Check Number: 56850	Check Type: Check	Check Date: 09/16/2024	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total: 20,472.78
16124469S	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	6.94
561788423	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	23.30
561788423	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	638.46
561815353	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,105.74
561815353	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,110.66
561818758	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	112.88
561818758	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	1,644.61
561824906	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	238.32
561827283	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	281.91
561827283	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,218.09
561830872	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	181.71
561830872	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	3,377.68

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561833020	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,075.85
561840586	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	124.28
561840586	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	4,332.54
561843754	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	(37.74)
561844364	09/05/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,373.55
561844364	09/05/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	664.00

Check Number: 56851 Check Type: Check Check Date: 09/16/2024 Vendor: USAVE U Save Check Total: 234.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
557942	09/01/2024	GF030643	supplies	01 1100 610 004 0 000	197.10
562521	09/11/2024	GF030671	Brooke-Lynn Rascon notary stamp	01 2510 610 000 0 000	37.85

Check Number: 56852 Check Type: Check Check Date: 09/16/2024 Vendor: USFOODS US Foods - Grand Island Check Total: 61,704.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4232108	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,400.89
4232108	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	4,978.09
4232109	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	201.50
4254963	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	506.34
4254963	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	4,427.85
4276164	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	211.88
4362708	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	268.56
4362708	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	5,211.45
4421590	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	5,288.14
4430928	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	931.56
4430928	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	179.20
4440895	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	541.96
4440895	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	9,889.82
4532640	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	421.10
4532640	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	6,278.23
4607013	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	648.62
4607013	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	6,024.98
4627210	09/03/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	348.20
4627210	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	8,475.96
4729192	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	5,222.79
4751124	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	212.19
4751255	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	141.46
5940459	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	(77.94)
5986504	09/03/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	(27.84)

Check Number: 56853 Check Type: Check Check Date: 09/16/2024 Vendor: VESTIS Vestis Check Total: 844.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6280402900	09/05/2024		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	94.37
6280402901	09/05/2024		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	193.37

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6280402902	09/05/2024		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	33.12	
6280402903	09/05/2024		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	129.12	
6280402911	09/05/2024		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	81.25	
6280405719	09/11/2024		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	150.12	
6280405721	09/11/2024		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	163.37	
Check Number: 56854	Check Type: Check		Check Date: 09/16/2024 Vendor: VISTAHIGHE	Vista Higher Learning	Check Total:	6,782.65
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SI306849	09/11/2024	GF030771	Enfoques & Revista licenses	02 1100 640 000 0 000	6,782.65	
Check Number: 56855	Check Type: Check		Check Date: 09/16/2024 Vendor: VVSINC	VVS, Inc	Check Total:	819.65
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240901	09/01/2024		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	754.31	
I9449	09/05/2024		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	65.34	
Check Number: 56856	Check Type: Check		Check Date: 09/16/2024 Vendor: WILLIAMS1	Terry Williams	Check Total:	4,000.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
138	09/10/2024	GF030692	custom drill for marching band show	01 1100 608 001 0 000	4,000.00	

*Denotes Expensed Invoice Item — Checking Account ID: 1 — Total without Voids: 539,103.21

Checking Account: 1 **1**

Check Number: 157666 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: LEXUTILITI LEXINGTON UTILITIES SYSTEM Check Total: 52,577.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
August 2024	08/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	49.10
August 2024	08/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	129.63
August 2024	08/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	49.10
August 2024	08/11/2024		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	21.75
August 2024	08/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	635.07
August 2024	08/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	189.50
August 2024	08/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	49.10
August 2024	08/11/2024		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	157.25
August 2024	08/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	350.66
August 2024	08/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	668.55
August 2024	08/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	87.32
August 2024	08/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	49.10
August 2024	08/11/2024		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	220.20
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	674.46
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	66.49
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	613.65
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	470.10
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	536.12
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	49.10
August 2024	08/11/2024		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	1,285.72
August 2024	08/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	356.30
August 2024	08/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
August 2024	08/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
August 2024	08/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,881.73
August 2024	08/11/2024		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	36.58
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	251.91
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	241.93
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	14,728.89
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	393.78
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	232.61
August 2024	08/11/2024		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	596.17
August 2024	08/11/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	15,026.68
August 2024	08/11/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	82.99
August 2024	08/11/2024		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	167.87
August 2024	08/11/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,432.12
August 2024	08/11/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	117.21
August 2024	08/11/2024		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35
August 2024	08/11/2024		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	17.14

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August 2024	08/11/2024		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	2,454.68
August 2024	08/11/2024		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	3,218.02
August 2024	08/11/2024		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	119.81
August 2024	08/11/2024		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	2,815.67

Check Number: 157667 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISABUSC1 VISA CARD SERVICES Check Total: 37.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	37.81

Check Number: 157668 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISABUSC4 VISA CARD SERVICES Check Total: 156.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	54.23
20240811	08/11/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.82
20240811	08/11/2024		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	51.59

Check Number: 157669 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISACARC1 VISA CARD SERVICES Check Total: 21.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Prof. Dev. Travel, Meal, Hotel HS	01 2213 580 001 0 000	21.86

Check Number: 157670 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISACARC3 VISA CARD SERVICES Check Total: 53.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Vehicle Gas & Oil DW	01 2650 626 000 0 000	53.75

Check Number: 157671 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISATRAVDW VISA CARD SERVICES Check Total: 2,330.09

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Jon Gordon training	01 1100 610 004 0 000	297.00
20240811	08/11/2024		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	46.69
20240811	08/11/2024		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	330.96
20240811	08/11/2024		Fiscal Services Postage	01 2510 531 000 0 000	135.00
20240811	08/11/2024		Op. of Bldg. Cont. Heat/Air Svcs. Bryan	01 2620 437 003 0 000	762.67
20240811	08/11/2024		Merchology supplies	01 3541 610 009 0 000	544.07
20240811	08/11/2024		School Lunch Furniture & Equipment	06 3100 733 000 0 000	213.70

Check Number: 157672 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISATRAVE2 VISA CARD SERVICES Check Total: 2,369.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	12.45
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	19.86
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	37.03
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	19.86
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	50.60
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	1,734.66
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	126.55
20240811	08/11/2024		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	368.95

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Check Number: 157673 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISATRAVE3 VISA CARD SERVICES Check Total: 1,304.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	43.75
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	29.64
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	24.00
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	21.24
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	35.50
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	24.00
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	96.00
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	15.77
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	51.75
20240811	08/11/2024		Principal Travel/Meal/Hotel High School	01 2410 580 001 0 000	963.09

Check Number: 157674 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISATRAVE4 VISA CARD SERVICES Check Total: 1,221.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	17.28
20240811	08/11/2024		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	32.00
20240811	08/11/2024		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	17.01
20240811	08/11/2024		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	13.66
20240811	08/11/2024		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	18.11
20240811	08/11/2024		Poverty Transport/Meals/Hotel DW	01 1160 580 000 0 000	963.09
20240811	08/11/2024		Sixpence Professional Development	01 3541 330 009 0 000	80.00
20240811	08/11/2024		Sixpence Professional Development	01 3541 330 009 0 000	80.00

Check Number: 157675 Check Type: Automatic Payment Check Date: 08/22/2024 Vendor: VISATRAVEL VISA CARD SERVICES Check Total: 5,511.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		N2Y	01 1200 610 000 0 000	1,919.94
20240811	08/11/2024		N2Y	01 1200 610 000 0 000	3,539.91
20240811	08/11/2024		Backblaze	01 2230 350 000 0 000	51.41

Check Number: 56682 Check Type: Check Check Date: 08/22/2024 Vendor: 95GROUPINC 95% Group Inc Check Total: 112.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV154405	08/22/2024	GF030681	Gr 3- student manipulative kit for 5 stu	01 1100 644 006 0 000	112.20

Check Number: 56683 Check Type: Check Check Date: 08/22/2024 Vendor: AMAZONCAPI Amazon Capital Services Check Total: 5,866.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
119N-411C-1469	08/11/2024	GF030652	cart & drawer	01 1100 605 001 0 000	293.00
1333-JCMM-13G4	08/11/2024	GF030659	bird netting	01 2620 610 004 0 000	114.60
13HN-JGDX-X3CD	08/21/2024	GF030687	ipad bags	01 1100 608 001 0 000	886.30
1441-4WGV-1Y6X	08/12/2024	GF030668	HS safe	01 2620 733 001 0 000	419.99
1441-4WGV-1Y6X	08/12/2024	GF030668	sign holders	06 3100 610 000 0 000	19.99
1441-4WGV-1Y6X	08/12/2024	GF030668	key rings	06 3100 610 000 0 000	0.00
169D-J6RV-GW4Y.	08/22/2024		Maintenance Supply District-Wide	01 2620 610 000 0 000	13.99

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16CQ-J9V7-MWYN	08/21/2024	GF030628	supplies	01 2120 610 006 0 000	22.77
16CQ-J9V7-MWYN	08/21/2024	GF030628	supplies	01 2120 610 006 0 000	0.00
16CQ-J9V7-YHPX	08/21/2024	GF030694	tech supplies	01 2230 650 000 0 000	1,027.35
17L3-TNNN-D33T	08/11/2024	GF030631	Sandoz art supplies	01 1100 606 006 0 000	21.49
1C3R-WX1J-1DCY	08/17/2024	GF030628	supplies	01 2120 610 006 0 000	165.98
1C3R-WX1J-1DCY	08/17/2024	GF030628	supplies	01 2120 610 006 0 000	0.00
1FFY-WTG1-CKR7	08/11/2024	GF030637	supplies	01 1200 610 006 0 000	12.99
1G97-6V6F-11TR	08/11/2024	GF030008	supplies	01 1100 602 001 0 000	19.99
1J4K-7TTW-F197	08/22/2024	GF030650	Perkins Supply HS	01 6700 610 001 0 000	670.20
1JHN-Q6PK-3YJP	08/11/2024	GF030636	supplies	01 1100 606 005 0 000	28.57
1KPY-377P-1YW7	08/12/2024	GF030650	Perkins Supply HS	01 6700 610 001 0 000	324.95
1KTL-MNY3-4H6P	08/21/2024	GF030675	supplies	01 1100 610 002 0 000	41.76
1L3J-37YK-3JLL	08/11/2024	GF030666	aprons	06 3100 610 000 0 000	71.10
1MQR-6FGD-C3H9	08/17/2024	GF030684	khaki light covers	01 6990 610 000 0 000	51.98
1MRC-W49R-3GMX	08/14/2024	GF030678	mats	01 2620 733 002 0 000	79.98
1MRJ-Y3VV-1W6R	08/11/2024	GF030663	supplies	01 1200 610 003 0 000	314.82
1MWP-K4N7-1NV3	08/21/2024	GF030685	elevator key	01 2620 610 000 0 000	42.99
1NTF-P1TG-3FQ7	08/11/2024	GF030668	HS safe	01 2620 733 001 0 000	0.00
1NTF-P1TG-3FQ7	08/11/2024	GF030668	sign holders	06 3100 610 000 0 000	0.00
1NTF-P1TG-3FQ7	08/11/2024	GF030668	key rings	06 3100 610 000 0 000	32.94
1PCL-31DF-3FDD	08/11/2024	GF030629	cases	01 2230 610 000 0 000	(186.83)
1PCX-JL31-1XGQ	08/11/2024	GF030667	scissors	01 1200 610 004 0 000	19.98
1PGY-RXQH-PNM4	08/12/2024	GF030650	Perkins Supply HS	01 6700 610 001 0 000	744.78
1QC1-TVHJ-DNRD	08/22/2024	GF030700	headphones	01 1200 610 000 0 000	155.88
1RGV-WL6Q-7X16	08/11/2024	GF030661	books	01 2213 610 001 0 000	115.72
1TRG-JTHY-1RGD	08/17/2024	GF030680	batteries	01 2620 436 000 0 000	291.75
1XWP-1MD7-XC34	08/21/2024	GF030478	books	01 3541 610 009 0 000	47.98

Check Number: 56684 | Check Type: Check | Check Date: 08/22/2024 | Vendor: AMPLIFY | Amplify Education, Inc | Check Total: 1,045.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-291901	08/22/2024	GF030690	CKLA G3 Reader Set	01 1100 640 000 0 000	1,045.44

Check Number: 56685 | Check Type: Check | Check Date: 08/22/2024 | Vendor: ANNABELLGA | Annabell Gardens | Check Total: 2,385.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817	08/17/2024		NCA rooms	01 1101 580 000 0 000	2,385.00

Check Number: 56686 | Check Type: Check | Check Date: 08/22/2024 | Vendor: ANTOJITOSL | Antojitos Letty LLC | Check Total: 490.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
005	08/14/2024	GF030640	Bryan lunch	01 1100 610 003 0 000	490.00

Check Number: 56687 | Check Type: Check | Check Date: 08/22/2024 | Vendor: APPLECOMPU | APPLE COMPUTER, INC | Check Total: 5,175.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MB03886792	08/17/2024	GF030664	apple pencils	01 2230 650 002 0 000	5,175.00

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Check Number: 56688 Check Type: Check Check Date: 08/22/2024 Vendor: ARTOFEDUCA The Art of Education University, LLC Check Total: 1,038.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
323212	08/11/2024	GF030654	Art Pro Learning	01 1100 610 002 0 000	1,038.00

Check Number: 56689 Check Type: Check Check Date: 08/22/2024 Vendor: BSNSPORTS BSN Sports Check Total: 66,888.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
926269752	08/11/2024	GF029795	track, volleyball, football uniforms	02 1101 610 001 0 000	66,888.00

Check Number: 56690 Check Type: Check Check Date: 08/22/2024 Vendor: BYRNSFLOOR Byrns Floor Covering and Installation Check Total: 194,852.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3354-MJ	08/17/2024		HS carpet	08 6998 720 000 0 000	194,852.10

Check Number: 56691 Check Type: Check Check Date: 08/22/2024 Vendor: WALMARTCOM Capital One Check Total: 3,043.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817	08/17/2024		Music Supply Morton	01 1100 607 004 0 000	63.78
20240817	08/17/2024		GENERAL INSTRUCTIONAL SUPPLIES HS	01 1100 610 001 0 000	20.94
20240817	08/17/2024		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	184.92
20240817	08/17/2024		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	179.60
20240817	08/17/2024		Improv. of Instr. Supplies	01 2210 610 000 0 000	125.00
20240817	08/17/2024		Maintenance Supply District-Wide	01 2620 610 000 0 000	70.83
20240817	08/17/2024		Sixpence Supply	01 3541 610 009 0 000	286.46
20240817	08/17/2024		Sixpence Supply	01 3541 610 009 0 000	107.25
20240817	08/17/2024		Homeless Supply DW	01 6991 610 000 0 000	140.00
20240817	08/17/2024		Homeless Supply DW	01 6991 610 000 0 000	263.35
20240817	08/17/2024		Homeless Supply DW	01 6991 610 000 0 000	619.14
20240817	08/17/2024		Homeless Supply DW	01 6991 610 000 0 000	206.15
20240817	08/17/2024		Homeless Supply DW	01 6991 610 000 0 000	260.95
20240817	08/17/2024		Homeless Supply DW	01 6991 610 000 0 000	300.25
20240817	08/17/2024		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	214.75

Check Number: 56692 Check Type: Check Check Date: 08/22/2024 Vendor: CASHWA CASH-WA DISTRIBUTING CO. Check Total: 2,875.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14297416	08/22/2024		School Lunch Supply FOOD	06 3100 630 000 0 000	2,875.77

Check Number: 56693 Check Type: Check Check Date: 08/22/2024 Vendor: CED CED Enterprise Electric Check Total: 76.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3597-1026130	08/22/2024		Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	76.08

Check Number: 56694 Check Type: Check Check Date: 08/22/2024 Vendor: CENTURYLI2 CenturyLink Check Total: 552.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	552.80
20240811	08/11/2024		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	0.00

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20240811	08/11/2024		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	0.00
20240811	08/11/2024		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	0.00

Check Number: 56695 Check Type: Check Check Date: 08/22/2024 Vendor: CHANGECLOT Change Clothing Check Total: 667.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817	08/17/2024	GF030672	staff shirts	01 2320 610 000 0 000	667.00

Check Number: 56696 Check Type: Check Check Date: 08/22/2024 Vendor: CLIPPERHER CLIPPER - HERALD Check Total: 100.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		subscription	01 2310 610 000 0 000	100.59

Check Number: 56697 Check Type: Check Check Date: 08/22/2024 Vendor: ASCENTRALS DAS - State Accounting - Central Finance Check Total: 622.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1441760	08/12/2024		Technology Communications DW	01 2230 530 000 0 000	622.87

Check Number: 56698 Check Type: Check Check Date: 08/22/2024 Vendor: DAVISENERG Davis Energy, Inc Check Total: 25,232.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/13/24	08/17/2024	GF030670	Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	25,232.29

Check Number: 56699 Check Type: Check Check Date: 08/22/2024 Vendor: DAWSONPEST DAWSON PEST CONTROL Inc. Check Total: 312.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
26903	08/11/2024		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	312.57

Check Number: 56700 Check Type: Check Check Date: 08/22/2024 Vendor: DOCUSIGN Docusign Check Total: 11,040.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11100373746	08/14/2024	GF030615	renewal	01 2230 735 000 0 000	11,040.00

Check Number: 56701 Check Type: Check Check Date: 08/22/2024 Vendor: EAKESOFFIC EAKES OFFICE PRODUCTS CENTER Check Total: 197.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV574860	08/22/2024		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97

Check Number: 56702 Check Type: Check Check Date: 08/22/2024 Vendor: ELSAZONTAQ El Sazon Taquizas Check Total: 2,674.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000532	08/12/2024	GF030639	lunch	01 1100 610 001 0 000	1,711.00
000533	08/12/2024	GF030644	Morton lunch	01 1100 610 004 0 000	963.00

Check Number: 56703 Check Type: Check Check Date: 08/22/2024 Vendor: ENGINEERE1 Engineered Controls, Inc Check Total: 9,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
63715	08/14/2024	GF029800	S2 upgrade	01 2660 734 000 0 000	9,000.00

Check Number: 56704 Check Type: Check Check Date: 08/22/2024 Vendor: FIRSTINTER First Interstate Bank Check Total: 40.00

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240821	08/21/2024		safe deposit box	01 2510 810 000 0 000	40.00

Check Number: 56705 Check Type: Check Check Date: 08/22/2024 Vendor: FOLLETT1 Follett Content Solutions, Inc Check Total: 282.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
353462C	08/22/2024	GF029957	books	01 2220 640 006 0 000	282.04

Check Number: 56706 Check Type: Check Check Date: 08/22/2024 Vendor: FOURIMPRIN Four Imprint Check Total: 951.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
12816040	08/12/2024	GF030622	Personnel Svcs. Supply	01 2570 610 000 0 000	951.52

Check Number: 56707 Check Type: Check Check Date: 08/22/2024 Vendor: FS FS Check Total: 69.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN102406130231	08/14/2024	GF030456	supplies	01 2230 740 000 0 000	33.50
IN102406130588	08/14/2024	GF030456	supplies	01 2230 740 000 0 000	36.00

Check Number: 56708 Check Type: Check Check Date: 08/22/2024 Vendor: GOPHERSPOR GOPHER SPORT Check Total: 94.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN391037	08/17/2024	GF030623	supplies	01 1100 605 006 0 000	94.21

Check Number: 56709 Check Type: Check Check Date: 08/22/2024 Vendor: HDSUPPLY HD Supply Check Total: 5,692.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
820263077	08/17/2024	GF030632	supplies	01 2620 610 000 0 000	5,692.74

Check Number: 56710 Check Type: Check Check Date: 08/22/2024 Vendor: HEGGERTY Heggerty Check Total: 2,018.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
364409	08/22/2024	GF030405	phonemic awareness primary curriculum 20	01 1100 644 004 0 000	890.00
364409	08/22/2024	GF030405	phonemic awareness kindergarten curricul	01 1100 644 004 0 000	979.00
364409	08/22/2024	GF030405	shipping	01 1100 644 004 0 000	149.52

Check Number: 56711 Check Type: Check Check Date: 08/22/2024 Vendor: HOUGHTONMI HOUGHTON MIFFLIN HARCOURT Check Total: 8,128.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
956113714	08/12/2024	GF030657	licenses, Read 180 C	01 1160 610 001 0 000	5,450.00
956122752	08/17/2024	GF030657	licenses, Read 180 C	01 1160 610 001 0 000	2,678.20

Check Number: 56712 Check Type: Check Check Date: 08/22/2024 Vendor: FIENE Sindy Fiene Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817	08/17/2024	GF030662	dessert	01 1100 610 005 0 000	75.00

Check Number: 56713 Check Type: Check Check Date: 08/22/2024 Vendor: INTEGRATE3 Integrated Security Solutions Check Total: 64.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20243018	08/22/2024		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	16.00
20243019	08/22/2024		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	48.00

Check Number: 56714 Check Type: Check Check Date: 08/22/2024 Vendor: JAMFSOFTWA JAMF Software Check Total: 25,410.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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90013298	08/22/2024	GF030554	Jamf license renewal	01 2230 735 000 0 000	25,410.00	

Check Number: 56715	Check Type: Check	Check Date: 08/22/2024	Vendor: LANDMARKIM	JOHN DEER FINANCIAL	Check Total:	1,479.27
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
11750624	08/11/2024	GF030607	grasshopper parts	01 2640 610 000 0 000	58.17	
11753979	08/11/2024	GF030577	John Deere mower repairs	01 2630 490 000 0 000	1,320.21	
11758405	08/11/2024	GF030645	mower blades	01 2640 610 000 0 000	100.89	

Check Number: 56716	Check Type: Check	Check Date: 08/22/2024	Vendor: ORSCHELN1	John Deere Financial	Check Total:	482.96
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
0155873	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
0155873	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0155873	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0155873	08/11/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	12.97	
0155873	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00	
0155873	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
0155873	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
0156784	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
0156784	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0156784	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0156784	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
0156784	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	10.14	
0156784	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
0156784	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
0156909	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
0156909	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0156909	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0156909	08/11/2024	GF029537	Maintenance Supply MS	01 2620 610 002 0 000	5.99	
0156909	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00	
0156909	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
0156909	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
0160047	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
0160047	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0160047	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0160047	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	20.32	
0160047	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00	
0160047	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
0160047	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
0160236	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
0160236	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0160236	08/11/2024	GF029537	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	5.69	
0160236	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	

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0160236	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0160236	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0160236	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0160266	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0160266	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0160266	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0160266	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0160266	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0160266	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	29.92
0160266	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0160485	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0160485	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0160485	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0160485	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0160485	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0160485	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	49.37
0160485	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0160576	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0160576	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0160576	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0160576	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	29.98
0160576	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0160576	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0160576	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0161278	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0161278	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0161278	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0161278	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.55
0161278	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0161278	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0161278	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0161621	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0161621	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0161621	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0161621	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0161621	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	31.96
0161621	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0161621	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0162287	08/11/2024	GF029537	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	1.50
0162287	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0162287	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00

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0162287	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0162287	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0162287	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0162287	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0162343	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0162343	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0162343	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0162343	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	34.99
0162343	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0162343	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0162343	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0162523	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0162523	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0162523	08/11/2024	GF029537	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	23.98
0162523	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0162523	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0162523	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0162523	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0163934	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0163934	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0163934	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0163934	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	119.99
0163934	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0163934	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
0163934	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
0164862	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
0164862	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
0164862	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
0164862	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
0164862	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
0164862	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	89.90
0164862	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
160047	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
160047	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
160047	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
160047	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	(1.33)
160047	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00
160047	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
160047	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
160266	08/11/2024	GF029537	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
160266	08/11/2024	GF029537	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00

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160266	08/11/2024	GF029537	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
160266	08/11/2024	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
160266	08/11/2024	GF029537	Grounds Supply DW	01 2630 610 000 0 000	0.00	
160266	08/11/2024	GF029537	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(1.96)	
160266	08/11/2024	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
Check Number: 56717	Check Type: Check		Check Date: 08/22/2024 Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	348.80
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
6227056	08/22/2024	GF030686	Morton HVAC	01 2620 437 004 0 000	237.94	
6227298	08/21/2024	GF030697	Morton HVAC modular 4 control board	01 2620 437 004 0 000	110.86	
Check Number: 56718	Check Type: Check		Check Date: 08/22/2024 Vendor: JOURNEYEDC	JourneyED.com	Check Total:	4,164.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
10547111	08/12/2024	GF030610	Veeam Backup and Replication Software	01 2230 735 000 0 000	4,164.00	
Check Number: 56719	Check Type: Check		Check Date: 08/22/2024 Vendor: KLAWN	K-Lawn of Lexington	Check Total:	9,615.25
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
17434	08/22/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	126.90	
17434	08/22/2024		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	150.00	
17434	08/22/2024		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	270.00	
17434	08/22/2024		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	490.95	
17434	08/22/2024		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	450.00	
17434	08/22/2024		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	195.00	
17434	08/22/2024		Grounds Contracted Lawn Care Sandoz	01 2630 422 006 0 000	621.90	
17435	08/22/2024		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	88.00	
17435	08/22/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	146.00	
17435	08/22/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	757.30	
17435	08/22/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	112.55	
17435	08/22/2024		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	718.00	
17470	08/22/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	2,720.00	
17470	08/22/2024		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	801.95	
17470	08/22/2024		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	791.10	
17470	08/22/2024		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	1,175.60	
Check Number: 56720	Check Type: Check		Check Date: 08/22/2024 Vendor: LEXPSACT	LEXINGTON ACTIVITY ACCOUNT	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20240821	08/21/2024		Andres Wright PE shirt	01 6991 610 000 0 000	10.00	
20240821	08/21/2024		Brando Maturell-Fernandez PE shirt	01 6991 610 000 0 000	10.00	
20240821	08/21/2024		Ludwig Loarca-Garcia PE shirt	01 6991 610 000 0 000	10.00	
Check Number: 56721	Check Type: Check		Check Date: 08/22/2024 Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	Check Total:	669.96
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8/1/24	08/17/2024		new teacher lunch	01 2310 610 000 0 000	231.45	

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8/5/24	08/17/2024		new teacher lunch	01 2310 610 000 0 000	198.28
8/7/24	08/17/2024	GF030673	food	01 1100 610 001 0 000	240.23

Check Number: 56722 Check Type: Check Check Date: 08/22/2024 Vendor: LEXRHC Lexington Regional Health Center Check Total: 753.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11/13/23	08/12/2024		Michael Gomez bus driver physical	01 2710 340 000 0 000	147.00
11/6/23	08/12/2024		Lance Olsen bus driver physical	01 2710 340 000 0 000	147.00
2/29/24	08/12/2024		Danielle Dickman bus driver physical	01 2710 340 000 0 000	147.00
8/4/23	08/12/2024		Abby Dobbins driver physical	01 2710 340 000 0 000	147.00
8/4/23	08/12/2024		Abby Dobbins driver testing	01 2710 350 000 0 000	165.70

Check Number: 56723 Check Type: Check Check Date: 08/22/2024 Vendor: LIENINC LIEN, INC Check Total: 2,033.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10942	08/22/2024		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	1,733.05
10943	08/22/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	300.34

Check Number: 56724 Check Type: Check Check Date: 08/22/2024 Vendor: LITTLECAES LITTLE CAESARS Check Total: 231.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/14/24	08/22/2024	GF030651	staff lunches	01 1100 610 005 0 000	231.00

Check Number: 56725 Check Type: Check Check Date: 08/22/2024 Vendor: MADELINESC Madeline's Cafe & Bakery Check Total: 898.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
246	08/11/2024	GF030647	lunch	01 2510 610 000 0 000	70.02
247	08/11/2024	GF030669	breakfast	01 2410 610 001 0 000	264.57
248	08/11/2024	GF030647	lunch	01 2510 610 000 0 000	36.26
249	08/14/2024	GF030609	August 12 lunch	01 2213 610 000 0 000	528.00

Check Number: 56726 Check Type: Check Check Date: 08/22/2024 Vendor: MARTINELEC MARTIN ELECTRIC CO. Check Total: 185.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6605	08/22/2024		HS stove repair	01 2620 610 001 0 000	26.90
6606	08/22/2024		Morton HVAC	01 2620 437 004 0 000	16.95
6607	08/22/2024		Morton HVAC	01 2620 437 004 0 000	141.88

Check Number: 56727 Check Type: Check Check Date: 08/22/2024 Vendor: NCSA NE COUNCIL OF SCHOOL ADMIN Check Total: 2,185.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240811	08/11/2024		Jeffrey Wall membership	01 2410 330 002 0 000	685.00
20240821	08/21/2024		NASES membership Angie Kovarik	01 1200 330 000 0 000	435.00
20240821	08/21/2024		NASES membership Amy Pepplitsch	01 1200 330 000 0 000	435.00
20240821	08/21/2024		NASES membership Christa Anderson	01 1200 330 000 0 000	435.00
20240821	08/21/2024		CASE membership Angie Kovarik	01 1200 330 000 0 000	195.00

Check Number: 56728 Check Type: Check Check Date: 08/22/2024 Vendor: NATA Nebraska Association of Technology Administrators Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817	08/17/2024		Mark Burson membership	01 2230 330 000 0 000	65.00

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Check Number: 56729 | Check Type: Check | Check Date: 08/22/2024 | Vendor: NELANDTIRE | NEBRASKALAND TIRE CO. INC. | Check Total: 695.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19262	08/21/2024	GF030696	Maint van tires	01 2650 430 000 0 000	695.00

Check Number: 56730 | Check Type: Check | Check Date: 08/22/2024 | Vendor: OREILLYAUT | OReilly Auto Parts | Check Total: 204.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4799-121673	08/11/2024	GF029543	Maintenance Supply District-Wide	01 2620 610 000 0 000	34.98
4799-121673	08/11/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
4799-121673	08/11/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
4799-121826	08/11/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	5.29
4799-121826	08/11/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
4799-121840	08/11/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	109.89
4799-121840	08/11/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
4799-122049	08/14/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	19.55
4799-122049	08/14/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
4799-122503	08/14/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(19.55)
4799-122503	08/14/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
4799-123190	08/21/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
4799-123190	08/21/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	44.52
4799-124057	08/22/2024	GF029543	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
4799-124057	08/22/2024	GF029543	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	9.34

Check Number: 56731 | Check Type: Check | Check Date: 08/22/2024 | Vendor: PAULSENINC | PAULSEN, INC. | Check Total: 576.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
234186	08/22/2024		Grounds Supply Bryan	01 2630 610 003 0 000	576.00

Check Number: 56732 | Check Type: Check | Check Date: 08/22/2024 | Vendor: RAREREGRIG | RARE REFRIGERATION | Check Total: 48,627.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13031	08/11/2024		HS walk in	06 3100 733 000 0 000	48,627.53

Check Number: 56733 | Check Type: Check | Check Date: 08/22/2024 | Vendor: SAVVASLEAR | Savvas Learning company LLC | Check Total: 1,925.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7028845943	08/22/2024	GF030656	additional digital licenses for Welding	01 1100 644 001 0 000	1,925.00

Check Number: 56734 | Check Type: Check | Check Date: 08/22/2024 | Vendor: SCHOLASTI4 | SCHOLASTIC MAGAZINES | Check Total: 3,427.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
M7510972 8	08/11/2024	GF030292	classroom magazines	01 1100 610 003 0 000	3,178.52
M7524799 9	08/11/2024	GF030351	digital renewal	01 1190 610 009 0 000	249.12

Check Number: 56735 | Check Type: Check | Check Date: 08/22/2024 | Vendor: SIGNPRO | SIGN PRO | Check Total: 74.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ela052424	08/11/2024	GF030046	sign update	01 3541 610 009 0 000	50.00
sand072624	08/11/2024	GF030210	room sign changes	01 1100 610 006 0 000	24.00

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Check Number: 56736 Check Type: Check Check Date: 08/22/2024 Vendor: SLPNOW SLP NOW Check Total: 1,743.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-2434	08/17/2024	GF030688	Christa Anderson membership	01 2151 610 000 0 000	1,743.00

Check Number: 56737 Check Type: Check Check Date: 08/22/2024 Vendor: SP2 SP2 Check Total: 399.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240821	08/21/2024		S/P2	01 1100 610 000 0 000	399.00

Check Number: 56738 Check Type: Check Check Date: 08/22/2024 Vendor: TUMBLEBOOK Tumbleweed Press Inc Check Total: 3,515.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
117739	08/17/2024		renewal	01 1100 643 000 0 000	3,515.60

Check Number: 56739 Check Type: Check Check Date: 08/22/2024 Vendor: UNITYSCHOO Unity School Bus Parts Check Total: 87.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0587341-IN	08/21/2024	GF030682	bus lights	01 2710 430 000 0 000	87.96

Check Number: 56740 Check Type: Check Check Date: 08/22/2024 Vendor: UNMC University of Nebraska Medical Center Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1840001612	08/14/2024		After-School Observation & Feedback	01 6968 330 004 0 000	500.00

Check Number: 56741 Check Type: Check Check Date: 08/22/2024 Vendor: VESTIS Vestis Check Total: 955.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6280394257	08/14/2024		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	142.50
6280394258	08/14/2024		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	86.50
6280394259	08/14/2024		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	155.75
6280394260	08/14/2024		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	77.50
6280397177	08/22/2024		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	86.75
6280397178	08/22/2024		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	185.75
6280397179	08/22/2024		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	25.50
6280397180	08/22/2024		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	121.50
6280397188	08/22/2024		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	73.63

Check Number: 56742 Check Type: Check Check Date: 08/22/2024 Vendor: VOYAGERSOP Voyager Sopris Learning Check Total: 450.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8064383	08/14/2024	GF030658	PELI Licenses	01 2240 610 009 0 000	450.00

Check Number: 56743 Check Type: Check Check Date: 08/22/2024 Vendor: WEATHERCRA WEATHERCRAFT COMPANIES Check Total: 1,014.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17368	08/12/2024		Op. of Bldg. Cont. Roof Repair HS	01 2620 431 001 0 000	285.67
17586	08/22/2024		Op. of Bldg. Cont. Roof Repair HS	01 2620 431 001 0 000	729.26

Check Number: 56744 Check Type: Check Check Date: 08/22/2024 Vendor: YANDASMUSI Yanda's Music Check Total: 1,942.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240812	08/12/2024	GF029529	classroom consumables	01 1100 608 001 0 000	252.50
708724	08/12/2024	GF030472	supplies	01 1100 608 002 0 000	1,690.00

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Check Number: 56746 Check Type: Check Check Date: 08/28/2024 Vendor: ADMINISTRA ADMINISTRATIVE ACCOUNT #1 Check Total: 1,256.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240828	08/28/2024		Carrie Bell Notary	01 2510 810 000 0 000	30.00
20240828	08/28/2024		Brooke-Lynn Rascon Notary	01 2510 810 000 0 000	30.00
20240828	08/28/2024		memorials	01 2570 890 000 0 000	225.00
20240828	08/28/2024		titles	01 2650 810 000 0 000	14.00
20240828	08/28/2024		titles	01 2710 610 000 0 000	30.00
20240828	08/28/2024		lunch refunds	06 3100 890 000 0 000	927.45

Check Number: 56747 Check Type: Check Check Date: 08/28/2024 Vendor: AMAZONCAPI Amazon Capital Services Check Total: 1,618.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14LJ-RMLF-17XQ	08/28/2024	GF030714	supplies	01 1200 610 006 0 000	657.25
16JN-V76G-DLXV	08/28/2024	GF030720	nurse fridge	01 2130 610 000 0 000	143.87
171H-CVXD-DDQM	08/28/2024	GF030716	baby gate	01 1291 610 009 0 000	75.98
1G9N-DKYT-DQYK	08/28/2024	GF030701	bingo chips & clipboards	01 1100 610 003 0 000	48.37
1HH3-FM4C-GVQ1	08/28/2024	GF030699	tech supplies	01 2230 610 000 0 000	18.00
1HH3-FM4C-GVQ1	08/28/2024	GF030699	bird netting	01 2620 610 004 0 000	38.59
1RJC-HGM9-YTWX	08/28/2024	GF030679	clipboards	01 1100 610 001 0 000	79.98
1T3F-WFQQ-HGL7	08/28/2024	GF030712	storage cabinets	01 2620 610 001 0 000	556.16

Check Number: 56748 Check Type: Check Check Date: 08/28/2024 Vendor: CED CED Enterprise Electric Check Total: 313.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3597-1026307	08/28/2024		tools	01 2620 435 000 0 000	313.74

Check Number: 56749 Check Type: Check Check Date: 08/28/2024 Vendor: CENTURYLI1 CenturyLink Communication Check Total: 69.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
700688774	08/28/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	61.73
700693764	08/28/2024		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	8.14

Check Number: 56750 Check Type: Check Check Date: 08/28/2024 Vendor: CHARTERCOM Charter Communications Check Total: 1,109.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
176211401082124	08/28/2024		Technology Communications DW	01 2230 530 000 0 000	1,109.93

Check Number: 56751 Check Type: Check Check Date: 08/28/2024 Vendor: COUNCILFO2 Council for Expectional Children Check Total: 195.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
24-1229444	08/28/2024		Angie Kovarik membership	01 1201 330 000 0 000	195.00

Check Number: 56752 Check Type: Check Check Date: 08/28/2024 Vendor: CUMMINSCEN Cummins Central Power Check Total: 1,211.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
J7-62868	08/28/2024		Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	571.09
J7-62869	08/28/2024		inspection	01 2620 435 000 0 000	640.60

Check Number: 56753 Check Type: Check Check Date: 08/28/2024 Vendor: DANSSANITA DAN'S SANITATION Check Total: 2,687.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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20240828	08/28/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	127.75
20240828	08/28/2024		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	66.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	59.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	66.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	76.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	50.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	676.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	459.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	236.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	307.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	284.75
20240828	08/28/2024		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	272.75

Check Number: 56754 Check Type: Check Check Date: 08/28/2024 Vendor: DAWSONCOU3 Dawson County Extension Office Check Total: 255.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240828	08/28/2024		Maria Vargas ServSafe Food Safety	06 3100 330 000 0 000	135.00
20240828-0001	08/28/2024		Diana Perez ServSafe Food Handlers	06 3100 330 000 0 000	30.00
20240828-0001	08/28/2024		Sherry Hageman ServSafe Food Handlers	06 3100 330 000 0 000	30.00
20240828-0001	08/28/2024		Adriana Magana ServSafe Food Handlers	06 3100 330 000 0 000	30.00
20240828-0001	08/28/2024		Maria Ruvira ServSafe Food Handlers	06 3100 330 000 0 000	30.00

Check Number: 56755 Check Type: Check Check Date: 08/28/2024 Vendor: ELECTRICFI ELECTRICAL ENGINEERING & EQUIPMENT CO. Check Total: 2,586.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8451728-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8451728-00	08/28/2024	GF029539	HS walk-in	06 3100 733 000 0 000	167.62
8586852-01	08/28/2024	GF029539	HS Walkins	01 2620 435 001 0 000	85.76
8586852-01	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8621633-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	16.83
8621633-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8622106-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	83.51
8622106-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8622127-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8622127-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	658.52
8627156-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8627156-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	28.04
8627336-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8627336-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	378.96
8627573-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8627573-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	40.84
8628080-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8628080-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	44.39

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8628271-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8628271-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	141.50
8628501-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8628501-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	292.86
8628689-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8628689-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	57.77
8629050-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8629050-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	62.97
8629822-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	31.06
8629822-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8631216-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8631216-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	140.92
8631263-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8631263-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	(586.20)
8631770-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	92.87
8631770-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8631941-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8631941-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	58.80
8632023-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8632023-00	08/28/2024	GF029539	HS Walkins	06 3100 733 000 0 000	0.36
8634995-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	198.83
8634995-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8635009-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	1.54
8635009-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8635784-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	10.16
8635784-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8636813-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8636813-00	08/28/2024	GF029539	Op. of Bldg. Plumbing Svcs. ELA	01 2620 436 009 0 000	23.85
8636813-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8637199-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	81.60
8637199-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8638016-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8638016-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8638016-00	08/28/2024	GF029539	Maintenance Supply Morton	01 2620 610 004 0 000	174.43
8638134-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8638134-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8638134-00	08/28/2024	GF029539	Maintenance Supply Morton	01 2620 610 004 0 000	205.86
8639198-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Bryan	01 2620 435 003 0 000	17.76
8639198-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8639407-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Sandoz	01 2620 435 006 0 000	2.74
8639407-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00

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8639595-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	2.86	
8639595-00	08/28/2024	GF029539	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8641648-00	08/28/2024	GF029539	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	17.76	
8641648-00	08/28/2024	GF029539	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	51.96	
Check Number: 56756	Check Type: Check		Check Date: 08/28/2024 Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	1,761.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
429000	08/28/2024	GF030693	books	01 2220 640 001 0 000	1,761.40	
Check Number: 56757	Check Type: Check		Check Date: 08/28/2024 Vendor: HDSUPPLY	HD Supply	Check Total:	8,581.28
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
821988235	08/28/2024	GF030683	supplies	01 2620 610 000 0 000	380.47	
821988243	08/28/2024	GF030683	supplies	01 2620 610 000 0 000	610.44	
821988250	08/28/2024	GF030683	supplies	01 2620 610 000 0 000	86.58	
822464798	08/28/2024	GF030683	supplies	01 2620 610 000 0 000	7,503.79	
Check Number: 56758	Check Type: Check		Check Date: 08/28/2024 Vendor: HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT	Check Total:	3,411.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
956139059	08/28/2024	GF030689	Read 180 Stage C workbooks	01 1160 610 001 0 000	3,411.90	
Check Number: 56759	Check Type: Check		Check Date: 08/28/2024 Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	8,351.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
6227575	08/28/2024	GF030705	410A refrigerant for stock	01 2620 437 000 0 000	8,351.60	
Check Number: 56760	Check Type: Check		Check Date: 08/28/2024 Vendor: JONES	JONES PLUMBING & HEATING	Check Total:	173.76
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
0032243	08/28/2024	GF029542	Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	62.71	
0032243	08/28/2024	GF029542	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0032266	08/28/2024	GF029542	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	83.80	
0032266	08/28/2024	GF029542	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0032277	08/28/2024	GF029542	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0032277	08/28/2024	GF029542	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	20.00	
0032303	08/28/2024	GF029542	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0032303	08/28/2024	GF029542	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	7.25	
Check Number: 56761	Check Type: Check		Check Date: 08/28/2024 Vendor: KLAWN	K-Lawn of Lexington	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
17475	08/28/2024		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	75.00	
Check Number: 56762	Check Type: Check		Check Date: 08/28/2024 Vendor: LEXPSACT	LEXINGTON ACTIVITY ACCOUNT	Check Total:	215,000.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8/28/24	08/28/2024		transfer	01 8000 913 000 0 000	215,000.00	
Check Number: 56763	Check Type: Check		Check Date: 08/28/2024 Vendor: LIGHTSPEED	Lightspeed Technologies, Inc	Check Total:	248.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

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158058	08/28/2024	GF030718	AA NiMH batteries	01 2230 650 000 0 000	70.00
158058	08/28/2024	GF030718	2.4V Battery Pack	01 2230 650 000 0 000	160.00
158058	08/28/2024	GF030718	shipping	01 2230 650 000 0 000	18.00

Check Number: 56764 Check Type: Check Check Date: 08/28/2024 Vendor: LINCOLNJOU LINCOLN JOURNAL-STAR Check Total: 752.13

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240828	08/28/2024		BOE Advertising	01 2310 540 000 0 000	752.13

Check Number: 56765 Check Type: Check Check Date: 08/28/2024 Vendor: MEADLUMBER MEAD LUMBER Check Total: 2,097.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10965892	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	67.99
10965892	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10979502	08/28/2024	GF029540	Maintenance Supply HS	01 2620 610 001 0 000	145.98
10979502	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10980734	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	245.18
10980734	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10981072	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10981072	08/28/2024	GF029540	HS walkins	06 3100 733 000 0 000	156.46
10982234	08/28/2024	GF030660	Morton Modular stair repairs	01 2620 610 004 0 000	512.08
10987316	08/28/2024	GF029540	Maintenance Supply Morton	01 2620 610 004 0 000	8.25
10987316	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10990175	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	57.59
10990175	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10995346	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
10995346	08/28/2024	GF029540	Grounds Supply Bryan	01 2630 610 003 0 000	10.99
10995680	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
10995680	08/28/2024	GF029540	Grounds Supply Bryan	01 2630 610 003 0 000	13.99
10996203	08/28/2024	GF029540	Maintenance Supply HS	01 2620 610 001 0 000	27.80
10996203	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
10998571	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
10998571	08/28/2024	GF029540	Grounds Supply Bryan	01 2630 610 003 0 000	121.20
11000349	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11000349	08/28/2024	GF029540	HS walkins	06 3100 733 000 0 000	11.49
11010042	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	15.48
11010042	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11010178	08/28/2024	GF030633	plywood	01 2620 610 000 0 000	74.75
11010189	08/28/2024	GF030633	plywood	01 2620 610 000 0 000	224.25
11010788	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.59
11010788	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11017853	08/28/2024	GF029540	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	28.99
11017853	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
11017853	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00

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11022009	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	18.23
11022009	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11028619	08/28/2024	GF029540	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	8.99
11028619	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
11028619	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11031447	08/28/2024	GF029540	Maintenance Supply Morton	01 2620 610 004 0 000	18.26
11031447	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11048425	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.16
11048425	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11056944	08/28/2024	GF029540	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	10.79
11056944	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
11056944	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11070592	08/28/2024	GF029540	Maintenance Supply Bryan	01 2620 610 003 0 000	52.99
11070592	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11072019	08/28/2024	GF029540	Maintenance Supply Bryan	01 2620 610 003 0 000	52.99
11072019	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11072105	08/28/2024	GF030717	blade sharpening	01 2620 610 000 0 000	154.67
11072573	08/28/2024	GF029540	Maintenance Supply HS	01 2620 610 001 0 000	3.57
11072573	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00
11077473	08/28/2024	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.18
11077473	08/28/2024	GF029540	Grounds Supply DW	01 2630 610 000 0 000	0.00

Check Number: 56766 Check Type: Check Check Date: 08/28/2024 Vendor: NATIONALAR National Art & School Supplies Inc Check Total: 170.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
37552	08/28/2024	GF030147	supplies	01 1100 603 002 0 000	54.10
37552	08/28/2024	GF030147	supplies	01 1100 606 002 0 000	26.24
37552	08/28/2024	GF030147	supplies	01 1100 610 002 0 000	76.68
37552	08/28/2024	GF030147	supplies	01 2120 610 002 0 000	13.40

Check Number: 56767 Check Type: Check Check Date: 08/28/2024 Vendor: NATIONALAS National Association for Music Education Check Total: 142.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240828	08/28/2024		Daniel Gibbs membership	01 1100 608 003 0 000	142.00

Check Number: 56768 Check Type: Check Check Date: 08/28/2024 Vendor: NACIA NE Association for Curriculum Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240828	08/28/2024		Libby Banderas registration	01 2210 330 000 0 000	250.00
20240828	08/28/2024		Annette Fitzgerald registration	01 2210 330 000 0 000	250.00

Check Number: 56769 Check Type: Check Check Date: 08/28/2024 Vendor: NCSA NE COUNCIL OF SCHOOL ADMIN Check Total: 694.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240828	08/28/2024		Tracy Naylor membership	01 2410 330 009 0 000	694.00

Check Number: 56770 Check Type: Check Check Date: 08/28/2024 Vendor: ROSARIOS ROSARIO'S FOOD Check Total: 778.96

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/12/24	08/28/2024	GF030674	August 12 meal	01 1100 610 002 0 000	778.96

Check Number: 56771 Check Type: Check Check Date: 08/28/2024 Vendor: SSSTRIPIN S&S Striping Co Check Total: 7,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/10/24	08/28/2024		restripe parking lot	01 2620 490 001 0 000	7,500.00

Check Number: 56772 Check Type: Check Check Date: 08/28/2024 Vendor: SWAUTOPART S&W AUTO PARTS Check Total: 281.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
181729	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
181729	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	10.44
181729	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182091	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182091	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	83.78
182091	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182108	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182108	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	17.99
182108	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182313	08/28/2024	GF029538	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	11.91
182313	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182313	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
182313	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182446	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182446	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	11.99
182446	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182597	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182597	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
182597	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182749	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182749	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	111.01
182749	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00
182938	08/28/2024	GF029538	Op. of Bldg. Cont. Heat/Air Svcs. Morton	01 2620 437 004 0 000	34.29
182938	08/28/2024	GF029538	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
182938	08/28/2024	GF029538	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
182938	08/28/2024	GF029538	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00

Check Number: 56773 Check Type: Check Check Date: 08/28/2024 Vendor: TECEQUIP TEC Equipment Check Total: 195.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
502088LTS	08/28/2024	GF030706	bus 27 repair	01 2710 610 000 0 000	195.50

Check Number: 56774 Check Type: Check Check Date: 08/28/2024 Vendor: VESTIS Vestis Check Total: 492.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6280400028	08/28/2024		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	150.12

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6280400029	08/28/2024		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	94.12
6280400030	08/28/2024		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	163.37
6280400031	08/28/2024		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	85.12

Check Number: 56775 Check Type: Check Check Date: 08/28/2024 Vendor: YMCAOFLEXI YMCA of Lexington Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1062112	08/28/2024	GF030501	Summer of the Youth	01 6999 610 000 0 000	300.00

*Denotes Expensed Invoice Item | Checking Account ID: 1 | Total without Voids: 794,750.55

Checking Account: 5 **5**

Check Number: 72065 Check Type: Automatic Payment Check Date: 08/13/2024 Vendor: VISAACT1 Visa Check Total: 601.05

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		High School Team Travel	05 2900 000 001 0 136	601.05

Check Number: 72066 Check Type: Automatic Payment Check Date: 08/13/2024 Vendor: VISAACT3 Visa Check Total: 2,855.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		High School Track	05 2900 000 001 0 123	2,855.00

Check Number: 72067 Check Type: Automatic Payment Check Date: 08/13/2024 Vendor: VISAACT4 VISA Check Total: 89.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		VOLLEYBALL FUNDRAISING	05 2900 000 001 0 067	89.85

Check Number: 72068 Check Type: Automatic Payment Check Date: 08/13/2024 Vendor: VISAACT5 VISA Check Total: 242.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		High School Cross Country Fundraising	05 2900 000 001 0 070	125.00
20240810	08/10/2024		High School Cross Country Fundraising	05 2900 000 001 0 070	68.63
20240810	08/10/2024		High School Cross Country Fundraising	05 2900 000 001 0 070	49.36

Check Number: 72069 Check Type: Automatic Payment Check Date: 08/13/2024 Vendor: VISAACT6 VISA Check Total: 449.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		BOYS SOCCER	05 2900 000 001 0 128	449.27

Check Number: 72070 Check Type: Automatic Payment Check Date: 08/13/2024 Vendor: VISAACT7 VISA Check Total: 1,134.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		hotel	05 2900 000 000 0 967	1,134.66

Check Number: 15364 Check Type: Check Check Date: 08/13/2024 Vendor: AMAZONCAPI Amazon Capital Services Check Total: 596.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14K6-41PM-96K3	08/10/2024	ACT04523	supplies	05 2900 000 001 0 029	537.30
14K9-QYF7-1RXT	08/12/2024	ACT04525	mount	05 2900 000 001 0 132	29.99
1GCV-RHNJ-TX6T	08/10/2024	ACT04518	supplies	05 2900 000 005 0 502	29.16

Check Number: 15365 Check Type: Check Check Date: 08/13/2024 Vendor: BSNSPORTS BSN Sports Check Total: 4,341.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
308997246	08/10/2024	ACT04499	Soccer Nets, Net Clips, Laundry Bags, Pe	05 2900 000 001 0 128	105.91
309052020	08/12/2024	ACT04527	volleyballs	05 2900 000 001 0 116	464.75
309052020	08/12/2024	ACT04527	volleyballs	05 2900 000 002 0 251	464.75
926028205	08/10/2024	ACT04461	1 Jugs machine, 1 set of catchers gear,	05 2900 000 001 0 021	3,291.86
926028205	08/10/2024	ACT04461	FB kicking Tees	05 2900 000 001 0 114	13.98

Check Number: 15366 Check Type: Check Check Date: 08/13/2024 Vendor: CHANGECLOT Change Clothing Check Total: 3,324.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024	ACT04519	PE Shirts	05 2900 000 002 0 219	2,400.00
20240810-0001	08/10/2024	ACT04506	T shirts for the Fun run XC fundraiser	05 2900 000 001 0 070	924.00

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Check Number: 15367	Check Type: Check	Check Date: 08/13/2024	Vendor: DAWSONCOU2	Dawson County Fairgrounds	Check Total: 35.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		tables	05 2900 000 001 0 028	35.00
Check Number: 15368	Check Type: Check	Check Date: 08/13/2024	Vendor: DMILACOSPO	DMILACO SPORTS FASHIONS	Check Total: 778.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
00033312	08/12/2024	ACT04517	shirts	05 2900 000 004 0 402	778.00
Check Number: 15369	Check Type: Check	Check Date: 08/13/2024	Vendor: EVANROBE	Robert Evans	Check Total: 67.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		reimbursement	05 2900 000 001 0 130	67.60
Check Number: 15370	Check Type: Check	Check Date: 08/13/2024	Vendor: GRAPHICART	GRAPHIC ARTS SHOP, INC.	Check Total: 531.25
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1789	08/10/2024		passes	05 2900 000 000 0 960	531.25
Check Number: 15371	Check Type: Check	Check Date: 08/13/2024	Vendor: HEARTLAND3	Heartland Championships LLC	Check Total: 350.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		registration	05 2900 000 001 0 106	350.00
Check Number: 15372	Check Type: Check	Check Date: 08/13/2024	Vendor: KEARNEYARE	Kearney Area Humane Society	Check Total: 100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		donation	05 2900 000 001 0 070	100.00
Check Number: 15373	Check Type: Check	Check Date: 08/13/2024	Vendor: LAKESIDECO	LAKESIDE COUNTRY CLUB	Check Total: 2,840.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		GIRLS GOLF	05 2900 000 001 0 118	1,420.00
20240810	08/10/2024		BOYS GOLF	05 2900 000 001 0 125	1,420.00
Check Number: 15374	Check Type: Check	Check Date: 08/13/2024	Vendor: LOKOBE	Kobe Lo	Check Total: 24.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		reimbursement	05 2900 000 001 0 130	24.00
Check Number: 15375	Check Type: Check	Check Date: 08/13/2024	Vendor: MICKSPLATT	MICK'S PLATTE VALLEY GLASS	Check Total: 276.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52248	08/10/2024	ACT04520	Plexiglass to replace glass in Activity	05 2900 000 001 0 130	276.00
Check Number: 15376	Check Type: Check	Check Date: 08/13/2024	Vendor: MOONLIGHTE	MOONLIGHT EMBROIDERY	Check Total: 2,114.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21447	08/10/2024	ACT04516	summer camp t shirts	05 2900 000 001 0 069	441.50
21951	08/10/2024	ACT04521	Summer Lifting T-Shirts	05 2900 000 001 0 063	1,673.00
Check Number: 15377	Check Type: Check	Check Date: 08/13/2024	Vendor: NAVAJENN	Jennifer Nava	Check Total: 24.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240810	08/10/2024		reimbursement	05 2900 000 001 0 130	24.00

Checking Account: 5 5

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Check Number: 15378	**Check Type: Check**	**Check Date: 08/13/2024**	**Vendor: 24HOURWRIS**	**Netbrands Media Corp**	**Check Total: 161.00**
IMA0BC6D5270	08/10/2024	ACT04514	Wristbands for admission into tournament	05 2900 000 001 0 137	161.00
Check Number: 15379	**Check Type: Check**	**Check Date: 08/13/2024**	**Vendor: SAYLERSCRE**	**Sayler Screenprinting**	**Check Total: 314.50**
20999	08/10/2024	ACT04526	Competition Sweatshirts	05 2900 000 001 0 065	314.50
Check Number: 15380	**Check Type: Check**	**Check Date: 08/13/2024**	**Vendor: STRIKESPAR**	**STRIKE & SPARE BOWL**	**Check Total: 4,185.75**
118	08/12/2024		bowling	05 2900 000 001 0 117	3,807.75
119	08/12/2024	ACT04476	bowling	05 2900 000 001 0 029	378.00
Check Number: 15381	**Check Type: Check**	**Check Date: 08/13/2024**	**Vendor: YANDASMUSI**	**Yanda's Music**	**Check Total: 299.98**
712194	08/12/2024	ACT04513	Speakers and Stands	05 2900 000 002 0 215	299.98
Check Number: 15382	**Check Type: Check**	**Check Date: 08/22/2024**	**Vendor: AMAZONCAPI**	**Amazon Capital Services**	**Check Total: 638.94**
169D-J6RV-GW4Y	08/21/2024	ACT04533	costumes	05 2900 000 001 0 035	607.47
1YJX-FKK6-KN43	08/21/2024	ACT04531	costumes	05 2900 000 001 0 035	31.47
Check Number: 15383	**Check Type: Check**	**Check Date: 08/22/2024**	**Vendor: AWARDSUNLI**	**AWARDS UNLIMITED, INC.**	**Check Total: 406.75**
207212	08/21/2024	ACT04538	Medals/Plaques for Math Competition	05 2900 000 001 0 050	252.30
97328	08/22/2024	ACT04383	academic medals	05 2900 000 001 0 011	154.45
Check Number: 15384	**Check Type: Check**	**Check Date: 08/22/2024**	**Vendor: BROOKSSCRE**	**BROOKS SCREENPRINTING**	**Check Total: 710.00**
240554	08/21/2024	ACT04528	shirts	05 2900 000 006 0 600	710.00
Check Number: 15385	**Check Type: Check**	**Check Date: 08/22/2024**	**Vendor: BSNSPORTS**	**BSN Sports**	**Check Total: 9,046.09**
20240821	08/21/2024	ACT04499	Futsol Balls & Referee Cards	05 2900 000 001 0 069	58.96
20240821	08/21/2024	ACT04499	8 scorebooks, 4 VB ref flags	05 2900 000 001 0 116	211.88
20240821	08/21/2024	ACT04499	shipping	05 2900 000 001 0 120	64.73
20240821	08/21/2024	ACT04499	8 Baden Balls, 1 slip knot pad, 3 books	05 2900 000 001 0 120	807.87
20240821	08/21/2024	ACT04499	1 slip knot pad, 8 baden balls	05 2900 000 001 0 122	1,023.91
20240821	08/21/2024	ACT04499	shipping	05 2900 000 001 0 122	65.00
20240821	08/21/2024	ACT04499	5 Poles (valuing), 12 Black Sweats (fill	05 2900 000 001 0 123	3,378.34
20240821	08/21/2024	ACT04499	shipping	05 2900 000 001 0 123	100.00
20240821	08/21/2024	ACT04499	shipping	05 2900 000 001 0 128	100.00
20240821	08/21/2024	ACT04499	Soccer Nets, Net Clips, Laundry Bags, Pe	05 2900 000 001 0 128	1,058.77
20240821	08/21/2024	ACT04499	3 scorebooks	05 2900 000 001 0 132	20.97

Checking Account: 5 5

20240821	08/21/2024	ACT04499	shipping	05 2900 000 001 0 133	100.00
20240821	08/21/2024	ACT04499	Baden Thermo Perfection Balls	05 2900 000 001 0 133	1,079.88
20240821	08/21/2024	ACT04499	8 Wilson Cheap Basketballs	05 2900 000 002 0 252	231.92
20240821	08/21/2024	ACT04499	4 sets of ankle bands, 2000 wristbands,	05 2900 000 002 0 253	227.94
20240821	08/21/2024	ACT04499	4 baden perfection balls 3 books	05 2900 000 002 0 254	515.92

Check Number: 15386 Check Type: Check Check Date: 08/22/2024 Vendor: BSNSPORTS BSN Sports Check Total: 98.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
926328883	08/21/2024	ACT04499	Soccer Nets, Net Clips, Laundry Bags, Pe	05 2900 000 001 0 128	98.98

Check Number: 15387 Check Type: Check Check Date: 08/22/2024 Vendor: BURGERKING Burger King, Lexington Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240821	08/21/2024		breakfast	05 2900 000 001 0 132	125.00

Check Number: 15388 Check Type: Check Check Date: 08/22/2024 Vendor: WALMARTCOM Capital One Check Total: 289.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817-0001	08/17/2024		TRAINING ROOM	05 2900 000 001 0 109	65.77
20240817-0001	08/17/2024		GIRLS GOLF	05 2900 000 001 0 118	147.26
20240817-0001	08/17/2024		GIRLS GOLF	05 2900 000 001 0 118	76.76

Check Number: 15389 Check Type: Check Check Date: 08/22/2024 Vendor: CITYOFLEXI CITY OF LEXINGTON Check Total: 345.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240817	08/17/2024		concessions	05 2900 000 001 0 032	345.10

Check Number: 15390 Check Type: Check Check Date: 08/22/2024 Vendor: JENNER Jerry Jenner Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/23/24	08/17/2024		umpire	05 2900 000 001 0 135	100.00

Check Number: 15391 Check Type: Check Check Date: 08/22/2024 Vendor: LEXPSGF2 LEXINGTON PUBLIC SCHOOLS-GENERAL FUND Check Total: 205.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/15/24	08/17/2024	ACT04532	popcorn supplies	05 2900 000 001 0 049	205.98

Check Number: 15392 Check Type: Check Check Date: 08/22/2024 Vendor: MCCOOKHIGH McCook Public School Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/30/24	08/17/2024		girls golf tournament	05 2900 000 001 0 118	80.00

Check Number: 15393 Check Type: Check Check Date: 08/22/2024 Vendor: MCKIDILL Dillon McKinney Check Total: 24.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240821	08/21/2024		meal reimbursement	05 2900 000 001 0 136	24.00

Check Number: 15394 Check Type: Check Check Date: 08/22/2024 Vendor: MORITZ1 Todd Moritz Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/22/24	08/17/2024		umpire	05 2900 000 001 0 135	155.00

Check Number: 15395 Check Type: Check Check Date: 08/22/2024 Vendor: MORITZ1 Todd Moritz Check Total: 100.00

Checking Account: 5 5

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/23/24	08/17/2024		umpire	05 2900 000 001 0 135	100.00

Check Number: 15396 Check Type: Check Check Date: 08/22/2024 Vendor: MORITZ1 Todd Moritz Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/27/24	08/21/2024		umpire	05 2900 000 001 0 135	155.00

Check Number: 15397 Check Type: Check Check Date: 08/22/2024 Vendor: NCA Nebraska Coaches Association Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240821	08/21/2024		NCA membership	05 2900 000 001 0 130	75.00

Check Number: 15398 Check Type: Check Check Date: 08/22/2024 Vendor: PFLANZ Alyse Pflanz Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/22/24	08/17/2024		umpire	05 2900 000 001 0 135	155.00

Check Number: 15399 Check Type: Check Check Date: 08/22/2024 Vendor: PFLANZ Alyse Pflanz Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/27/24	08/21/2024		umpire	05 2900 000 001 0 135	155.00

Check Number: 15400 Check Type: Check Check Date: 08/22/2024 Vendor: SOCCERCOME Sports Endeavors, LLC Check Total: 357.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9405211273	08/17/2024	ACT04530	pinnie, M, blue & purple	05 2900 000 001 0 128	357.20

Check Number: 15401 Check Type: Check Check Date: 08/29/2024 Vendor: ADMINISTRA ADMINISTRATIVE ACCOUNT #1 Check Total: 1,804.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240829	08/29/2024		FFA labor auction refund	05 2900 000 001 0 026	300.00
20240829	08/29/2024		HONOR SOCIETY scholarships	05 2900 000 001 0 033	1,000.00
20240829	08/29/2024		DC SENIOR TRIP refund	05 2900 000 001 0 044	504.00

Check Number: 15402 Check Type: Check Check Date: 08/29/2024 Vendor: AMAZONCAPI Amazon Capital Services Check Total: 1,085.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11QC-WP6K-1R9X	08/29/2024	ACT04531	costumes	05 2900 000 001 0 035	688.64
1JQM-KHK9-C49T	08/29/2024	ACT04533	costumes	05 2900 000 001 0 035	396.48

Check Number: 15403 Check Type: Check Check Date: 08/29/2024 Vendor: ASPEN Roger Aspen Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/30/24	08/29/2024		football official	05 2900 000 001 0 135	160.00

Check Number: 15404 Check Type: Check Check Date: 08/29/2024 Vendor: BSNSPORTS BSN Sports Check Total: 929.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
926425070	08/29/2024	ACT04527	volleyballs	05 2900 000 001 0 116	464.75
926425070	08/29/2024	ACT04527	volleyballs	05 2900 000 002 0 251	464.75

Check Number: 15405 Check Type: Check Check Date: 08/29/2024 Vendor: CANAS Arturo Canas Check Total: 320.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/24/24	08/29/2024		umpire	05 2900 000 001 0 135	320.00

Checking Account: 5 5

Check Number: 15406	Check Type: Check		Check Date: 08/29/2024	Vendor: FLEISCHER	Wade Fleischer	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/30/24	08/29/2024		football official		05 2900 000 001 0 135	160.00	
Check Number: 15407	Check Type: Check		Check Date: 08/29/2024	Vendor: GUNDERSON	David Gunderson	Check Total:	320.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/24/24	08/29/2024		umpire		05 2900 000 001 0 135	320.00	
Check Number: 15408	Check Type: Check		Check Date: 08/29/2024	Vendor: HAYNES	Gabriel Haynes	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/30/24	08/29/2024		football official		05 2900 000 001 0 135	160.00	
Check Number: 15409	Check Type: Check		Check Date: 08/29/2024	Vendor: HOLDREGEHI	HOLDREGE HIGH SCHOOL	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/31/24	08/29/2024		softball tournament		05 2900 000 001 0 132	100.00	
Check Number: 15410	Check Type: Check		Check Date: 08/29/2024	Vendor: INTEGRATED	Integrated Medical, Inc	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
947485	08/29/2024		training room safety inspection		05 2900 000 001 0 109	130.00	
Check Number: 15411	Check Type: Check		Check Date: 08/29/2024	Vendor: JENNER	Jerry Jenner	Check Total:	320.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/24/24	08/29/2024		umpire		05 2900 000 001 0 135	320.00	
Check Number: 15412	Check Type: Check		Check Date: 08/29/2024	Vendor: JENNER	Jerry Jenner	Check Total:	155.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/29/24	08/29/2024		umpire		05 2900 000 001 0 135	155.00	
Check Number: 15413	Check Type: Check		Check Date: 08/29/2024	Vendor: KEARNEYHIG	KEARNEY HIGH SCHOOL	Check Total:	220.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
9/13/24	08/29/2024		cross country meet		05 2900 000 001 0 115	140.00	
9/7/24	08/29/2024		tennis invite		05 2900 000 001 0 119	80.00	
Check Number: 15414	Check Type: Check		Check Date: 08/29/2024	Vendor: LOOS	Rick Loos	Check Total:	320.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8/24/24	08/29/2024		High School Officials		05 2900 000 001 0 135	320.00	
Check Number: 15415	Check Type: Check		Check Date: 08/29/2024	Vendor: LYNXSYSTEM	Lynx System Developers	Check Total:	2,230.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
INV6258	08/29/2024	ACT04547	Indentilynx camera for Track and XC timi		05 2900 000 001 0 070	557.50	
INV6258	08/29/2024	ACT04547	Indentilynx camera for Track and XC timi		05 2900 000 001 0 071	557.50	
INV6258	08/29/2024	ACT04547	Indentilynx camera for Track and XC timi		05 2900 000 001 0 115	557.50	
INV6258	08/29/2024	ACT04547	Indentilynx camera for Track and XC timi		05 2900 000 001 0 123	557.50	
Check Number: 15416	Check Type: Check		Check Date: 08/29/2024	Vendor: MOONLIGHTE	MOONLIGHT EMBROIDERY	Check Total:	1,105.00

Checking Account: 5 5

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22584	08/29/2024	ACT04541	Football Compression undershirts	05 2900 000 001 0 066	1,105.00

Check Number: 15417 Check Type: Check Check Date: 08/29/2024 Vendor: MORITZ1 Todd Moritz Check Total: 440.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/24/24	08/29/2024		umpire	05 2900 000 001 0 135	440.00

Check Number: 15418 Check Type: Check Check Date: 08/29/2024 Vendor: MORITZ1 Todd Moritz Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/29/24	08/29/2024		umpire	05 2900 000 001 0 135	155.00

Check Number: 15419 Check Type: Check Check Date: 08/29/2024 Vendor: MROCZEK CHRIS MROCZEK Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240829	08/29/2024		FOOTBALL FUNDRAISING	05 2900 000 001 0 066	50.00

Check Number: 15420 Check Type: Check Check Date: 08/29/2024 Vendor: OVERTONGOL Overton Golf Course Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9/5/24	08/29/2024		cross country meet	05 2900 000 001 0 115	250.00

Check Number: 15421 Check Type: Check Check Date: 08/29/2024 Vendor: PFLANZ Alyse Pflanz Check Total: 340.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/24/24	08/29/2024		umpire	05 2900 000 001 0 135	340.00

Check Number: 15422 Check Type: Check Check Date: 08/29/2024 Vendor: PLUMCREEK3 PLUM CREEK MEDICAL GROUP, P.C. Check Total: 95.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2/16/2024	08/29/2024	ACT04381	Yorvin Margarito sports physical	05 2900 000 000 0 949	95.00

Check Number: 15423 Check Type: Check Check Date: 08/29/2024 Vendor: REDSTEAMSP Red's Team Sports Check Total: 240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21490	08/29/2024	ACT04494	gatorade	05 2900 000 001 0 109	240.00

Check Number: 15424 Check Type: Check Check Date: 08/29/2024 Vendor: SCOTTSBLUF SCOTTSBLUFF HIGH SCHOOL Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9/3/24	08/29/2024		golf invite	05 2900 000 001 0 118	75.00

Check Number: 15425 Check Type: Check Check Date: 08/29/2024 Vendor: STRUEHRENB Dustin Struehrenberg Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/30/24	08/29/2024		football official	05 2900 000 001 0 135	160.00

Check Number: 15426 Check Type: Check Check Date: 08/29/2024 Vendor: VOLZKE Evan Volzke Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8/30/24	08/29/2024		football official	05 2900 000 001 0 135	160.00

Check Number: 15427 Check Type: Check Check Date: 08/29/2024 Vendor: YORKHIGHSC YORK HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9/5/24	08/29/2024		golf invite	05 2900 000 001 0 118	150.00

Checking Account: 5 5

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 50,592.55

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
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
05 704 0949			Student Fee Waivers									
05 2900 000 000 0 949			Student Fee Waivers									
08/22/2024	PO	ACT04542			Gerson Carias-Baten sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
08/27/2024	PO	ACT04548			Katia Calvillo sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
08/27/2024	PO	ACT04549			Devani Munoz sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
08/27/2024	PO	ACT04550			Kenia Calvillo sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
08/29/2024	CD	ACT04381 2/16/2024	5	15422	Yorvin Margarito sports physical	PLUM CREEK MEDICAL GROUP, P.C.	95.00	0.00	0.00	0.00		
05 704 0949			**Student Fee Waivers**			***Current Activity**						(470.00)
						***Ending Balance:**	95.00	0.00	0.00	375.00	0.00	4,256.01
05 704 0953			**Early Learning Academy**			***Previous Balance**						1,124.75
05 704 0953			Early Learning Academy									
05 1710 0953			Early Learning Academy									
08/22/2024	CR				Sixpence Donation - FPC	Early Learning Academy	0.00	229.50	0.00	0.00		
05 704 0953			**Early Learning Academy**			***Current Activity**						229.50
						***Ending Balance:**	0.00	229.50	0.00	0.00	0.00	1,354.25
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
05 704 0960			ADULT ACTIVITY TICKETS									
05 1710 0960			HS ADULT ACTIVITY TICKETS									
08/22/2024	CR	0009973			HS Activity Pass	High School	0.00	300.00	0.00	0.00		
08/28/2024	CR	0009984			HS Activity Passes	High School	0.00	400.00	0.00	0.00		
08/30/2024	CR	0009986			Adult Activity Pass	High School	0.00	100.00	0.00	0.00		
08/30/2024	CR	0009991			2 Activity Passes	High School	0.00	200.00	0.00	0.00		
05 2900 000 000 0 960			HS ADULT ACTIVITY TICKETS									
08/13/2024	CD	1789	5	15370	passes	GRAPHIC ARTS SHOP, INC.	531.25	0.00	0.00	0.00		
05 704 0960			**ADULT ACTIVITY TICKETS**			***Current Activity**						468.75

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	531.25	1,000.00	0.00	0.00	0.00	11,108.75
05 704 0961			**INSUFFICIENT CHECKS**			***Previous Balance**						73.30
05 704 0961			INSUFFICIENT CHECKS									
05 1710 0961			INSUFFICIENT CHECKS									
08/26/2024	CR				Insufficient Checks	High School	0.00	10.00	0.00	0.00		
08/26/2024	CR				Insufficient Checks	Lexington Public Schools	0.00	10.00	0.00	0.00		
05 704 0961			**INSUFFICIENT CHECKS**			***Current Activity**						20.00
						***Ending Balance:**	0.00	20.00	0.00	0.00	0.00	93.30
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)
05 704 0967			Majestic Theatre									
05 1710 0967			Majestic Theatre									
08/29/2024	CR				Majestic Theatre	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	26,228.63	0.00	0.00		
05 2900 000 000 0 967			Majestic Theatre									
08/13/2024	CD	20240810	5	72070	hotel	VISA	1,134.66	0.00	0.00	0.00		
05 704 0967			**Majestic Theatre**			***Current Activity**						25,093.97
						***Ending Balance:**	1,134.66	26,228.63	0.00	0.00	0.00	0.00
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**						479,684.92
05 704 0969			STUDENT iPad DAMAGE COVERAGE									
05 1710 0969			STUDENT iPad DAMAGE COVERAGE									
08/01/2024	CR				RevTrak Receipt - iPad Damage Coverage	PINNACLE BANK	0.00	25.00	0.00	0.00		
08/05/2024	CR				RevTrak Receipt - iPad Damage Coverage	PINNACLE BANK	0.00	25.00	0.00	0.00		
08/08/2024	CR				RevTrak Receipt - iPad Damage Coverage	PINNACLE BANK	0.00	25.00	0.00	0.00		
08/09/2024	CR				RevTrak Receipts - iPad Damage Coverage	PINNACLE BANK	0.00	113.36	0.00	0.00		
08/09/2024	CR				iPad Damage Coverage - LPS	LEXINGTON ACTIVITY ACCOUNT	0.00	21,457.00	0.00	0.00		
08/13/2024	CR				RevTrak Receipts - iPad Damage Coverage	PINNACLE BANK	0.00	163.00	0.00	0.00		
08/13/2024	CR				HS iPad Damage Coverage & Fines	High School	0.00	2,317.00	0.00	0.00		
08/13/2024	CR				HS iPad Damage Coverage & Fines	High School	0.00	2,346.00	0.00	0.00		
08/13/2024	CR				HS iPad Damage Coverage & Fines	High School	0.00	2,309.00	0.00	0.00		
08/14/2024	CR				Returned Check - NSF - iPad Damage Cover	PINNACLE BANK	0.00	(25.00)	0.00	0.00		
08/16/2024	CR				Returned Check - NSF - iPad Damage Cover	PINNACLE BANK	0.00	(88.00)	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

08/2024 - 08/2024

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Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Chart of Account Description / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
08/19/2024	CR				iPad Damage Coverage & Fees	High School	0.00	1,714.00	0.00	0.00		
08/19/2024	CR				iPad Damage Coverage & Fees	High School	0.00	1,513.00	0.00	0.00		
08/22/2024	CR				RevTrak Receipt - iPad Damage Coverage	PINNACLE BANK	0.00	25.00	0.00	0.00		
08/23/2024	CR				RevTrak Receipt - iPad Damage Coverage	PINNACLE BANK	0.00	25.00	0.00	0.00		
08/26/2024	CR				LMS iPad Damage Coverage & Fees	Lexington Public Schools	0.00	2,568.00	0.00	0.00		
08/26/2024	CR				LMS iPad Damage Coverage & Fees	Lexington Public Schools	0.00	7,280.50	0.00	0.00		
08/26/2024	CR				HS iPad Damage Coverage & Fines	High School	0.00	78.00	0.00	0.00		
08/29/2024	CR	0009417			LMS iPad Damage Coverage & Fees	Middle School	0.00	417.00	0.00	0.00		
05 704 0969					**STUDENT iPad DAMAGE COVERAGE**	***Current Activity**						42,287.86
						***Ending Balance:**	0.00	42,287.86	0.00	0.00	0.00	521,972.78
05 704 0970					**STUDENT LAPTOP BAGS**	***Previous Balance**						6,645.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	6,645.00
05 704 0971					**STUDENT USB DRIVES**	***Previous Balance**						834.07
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	834.07
05 704 0980					**TRANSPORTATION**	***Previous Balance**						9.66
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	9.66
05 704 1011					**CLASS OF 2019**	***Previous Balance**						989.80
05 704 1011					CLASS OF 2019							
05 2900 000 001 0 011					Class of 2019							
08/22/2024	CD	ACT04383 97328	5	15383	academic medals	AWARDS UNLIMITED, INC.	154.45	0.00	0.00	0.00		
05 704 1011					**CLASS OF 2019**	***Current Activity**						(154.45)
						***Ending Balance:**	154.45	0.00	0.00	0.00	0.00	835.35
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 Counseling**	***Previous Balance**						500.00
05 704 1014					HS Counseling							
05 1710 1014					HS Counseling							
08/21/2024	GJ	10/17/2023			Transfer from GF Ed.Quest HS for schlshp	CHESTERMAN COCA COLA	0.00	1,250.00	0.00	0.00		
08/21/2024	GJ	10/17/2023			Reverse Transfer from GF Ed.Quest HS	CHESTERMAN COCA COLA	0.00	(1,250.00)	0.00	0.00		
08/30/2024	CR	0009987			HS Counseling	CHESTERMAN COCA COLA	0.00	250.00	0.00	0.00		
08/30/2024	CR	0009988			HS Counseling	High School	0.00	335.00	0.00	0.00		
05 704 1014					**HS Counseling**	***Current Activity**						585.00
						***Ending Balance:**	0.00	585.00	0.00	0.00	0.00	1,085.00
05 704 1016					**High School Student Support**	***Previous Balance**						1,939.61

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Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Chart of Account Description / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,939.61
05 704 1017					**High School Student Teammaker Account**	***Previous Balance**						2,827.17
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	2,827.17
05 704 1018					**High School Technology Club**	***Previous Balance**						184.57
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	184.57
05 704 1019					**High School Prom Fundraising**	***Previous Balance**						6,910.80
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	6,910.80
05 704 1021					**Booster Club (flow-through)**	***Previous Balance**						5,897.55
05 704 1021					Booster Club (flow-through)							
05 1710 1021					Booster Club (flow-through)							
08/26/2024	CR				Booster Club (flow-through)	LEXINGTON ATHLETIC BOOSTERS	0.00	14,397.21	0.00	0.00		
08/26/2024	CR				Spring Sports Banquet	LEXINGTON ATHLETIC BOOSTERS	0.00	92.05	0.00	0.00		
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		
05/02/2024	PO	ACT04469			State Dance Music Editing Fee and copyright fees	Stan Tabor	0.00	0.00	0.00	500.00		
08/13/2024	CD	ACT04461 926028205	5	15365	1 Jugs machine, 1 set of catchers gear,	BSN Sports	3,291.86	0.00	0.00	0.00		
05 704 1021					**Booster Club (flow-through)**	***Current Activity**						10,447.40
						***Ending Balance:**	3,291.86	14,489.26	0.00	750.00	0.00	16,344.95
05 704 1022					**HS Skills USA**	***Previous Balance**						3,503.44
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	3,503.44
05 704 1023					**HS Auto Resale**	***Previous Balance**						662.85
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	662.85
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**						6,058.25
05 704 1025					HS WOOD SHOP RESALE							
05 1710 1025					HS WOOD SHOP RESALE							
08/23/2024	CR	0009976			HS Woodshop Resale	High School	0.00	650.00	0.00	0.00		
05 704 1025					**HS WOOD SHOP RESALE**	***Current Activity**						650.00
						***Ending Balance:**	0.00	650.00	0.00	0.00	0.00	6,708.25
05 704 1026					**FFA**	***Previous Balance**						9,377.90
05 704 1026					FFA							
05 1710 1026					FFA							
08/27/2024	CR				HS FFA Donation	Lexington Public Schools	0.00	100.00	0.00	0.00		
05 2900 000 001 0 026					FFA							
08/29/2024	CD	20240829	5	15401	FFA labor auction refund	ADMINISTRATIVE ACCOUNT #1	300.00	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

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Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1026			**FFA**			***Current Activity**						(200.00)
						***Ending Balance:**	300.00	100.00	0.00	0.00	0.00	9,177.90
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**						5,852.92
05 704 1028			HS STUDENT COUNCIL									
05 2900 000 001 0 028			HS STUDENT COUNCIL									
08/13/2024	CD	20240810	5	15367	tables	Dawson County Fairgrounds	35.00	0.00	0.00	0.00		
05 704 1028			**HS STUDENT COUNCIL**			***Current Activity**						(35.00)
						***Ending Balance:**	35.00	0.00	0.00	0.00	0.00	5,817.92
05 704 1029			**HS FINES**			***Previous Balance**						13,479.98
05 704 1029			HS FINES									
05 1710 1029			HS FINES									
08/19/2024	CR	0030253			HS Book Fines (Classroom)	High School	0.00	216.00	0.00	0.00		
05 2900 000 001 0 029			HS FINES									
08/13/2024	CD	ACT04476 119	5	15380	bowling	STRIKE & SPARE BOWL	378.00	0.00	0.00	0.00		
08/13/2024	CD	ACT04523 14K6-41PM-96K3	5	15364	supplies	Amazon Capital Services	537.30	0.00	0.00	0.00		
05 704 1029			**HS FINES**			***Current Activity**						(699.30)
						***Ending Balance:**	915.30	216.00	0.00	0.00	0.00	12,780.68
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**						19,882.79
05 704 1032			CONCESSIONS									
05 1710 1032			CONCESSIONS									
08/23/2024	CR	0009975			HS Concessions SB vs Aurora	High School	0.00	368.10	0.00	0.00		
08/26/2024	CR	0009978			HS Concessions SB vs Scottsbluff	High School	0.00	104.70	0.00	0.00		
08/26/2024	CR	0009979			HS Concessions SB Invite	High School	0.00	894.15	0.00	0.00		
08/28/2024	CR	0009983			HS Concessions	High School	0.00	179.36	0.00	0.00		
08/30/2024	CR	0009987			HS Concessions	CHESTERMAN COCA COLA	0.00	1,522.50	0.00	0.00		
08/30/2024	CR	0009990			HS Concessions SB vs NW	High School	0.00	109.53	0.00	0.00		
05 2900 000 001 0 032			CONCESSIONS									
08/05/2024	PO	ACT04524			concessions	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	100.00		
08/22/2024	CD	20240817	5	15389	concessions	CITY OF LEXINGTON	345.10	0.00	0.00	0.00		
05 704 1032			**CONCESSIONS**			***Current Activity**						2,733.24
						***Ending Balance:**	345.10	3,178.34	0.00	100.00	0.00	22,616.03

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Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Chart of Account Description / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1033					**HONOR SOCIETY**	***Previous Balance**						638.06
05 704 1033					HONOR SOCIETY							
05 1710 1033					HONOR SOCIETY							
08/29/2024	CR				Honor Society	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	361.94	0.00	0.00		
05 2900 000 001 0 033					HONOR SOCIETY							
08/29/2024	CD	20240829	5	15401	HONOR SOCIETY scholarships	ADMINISTRATIVE ACCOUNT #1	1,000.00	0.00	0.00	0.00		
05 704 1033					**HONOR SOCIETY**	***Current Activity**						(638.06)
						***Ending Balance:**	1,000.00	361.94	0.00	0.00	0.00	0.00
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)
05 704 1035					AMBASSADORS OF MUSIC							
05 1710 1035					AMBASSADORS OF MUSIC							
08/05/2024	CR				MMFAA - Memorial Distribution H. Lueck	LEXINGTON COMMUNITY FOUNDATION	0.00	100.00	0.00	0.00		
08/26/2024	CR	0009978			MFAA Conc.Sales SB vs Scottsbluff	High School	0.00	69.80	0.00	0.00		
08/29/2024	CR				Ambassadors of Music	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,681.61	0.00	0.00		
05 2900 000 001 0 035					AMBASSADORS OF MUSIC							
08/22/2024	CD	ACT04533 169D-J6RV-GW4Y	5	15382	costumes	Amazon Capital Services	607.47	0.00	0.00	0.00		
08/22/2024	CD	ACT04531 1YJX-FKK6-KN43	5	15382	costumes	Amazon Capital Services	31.47	0.00	0.00	0.00		
08/29/2024	CD	ACT04531 11QC-WP6K-1R9X	5	15402	costumes	Amazon Capital Services	688.64	0.00	0.00	0.00		
08/29/2024	CD	ACT04533 1JQM-KHK9-C49T	5	15402	costumes	Amazon Capital Services	396.48	0.00	0.00	0.00		
05 704 1035					**AMBASSADORS OF MUSIC**	***Current Activity**						1,127.35
						***Ending Balance:**	1,724.06	2,851.41	0.00	0.00	0.00	0.00
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

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Fund: 05 ACTIVITY FUND

Chart of Account Number / Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1040			**FCCLA**			***Previous Balance**						(916.84)
05 704 1040			FCCLA									
05 1710 1040			FCCLA									
08/14/2024	CR	0009966			HS National FCCLA Donation H.Irrig.	High School	0.00	350.00	0.00	0.00		
08/23/2024	CR	0009975			HS FCCLA - Conc.Sales SBvsAurora	High School	0.00	245.40	0.00	0.00		
08/29/2024	CR				FCCLA	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	321.44	0.00	0.00		
05 704 1040			**FCCLA**			***Current Activity**						916.84
						***Ending Balance:**	0.00	916.84	0.00	0.00	0.00	0.00
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)
05 704 1044			DC SENIOR TRIP									
05 1710 1044			DC SENIOR TRIP									
08/29/2024	CR				DC Senior Trip	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	6,678.30	0.00	0.00		
05 2900 000 001 0 044			DC SENIOR TRIP									
08/29/2024	CD	20240829	5	15401	DC SENIOR TRIP refund	ADMINISTRATIVE ACCOUNT #1	504.00	0.00	0.00	0.00		
05 704 1044			**DC SENIOR TRIP**			***Current Activity**						6,174.30
						***Ending Balance:**	504.00	6,678.30	0.00	0.00	0.00	0.00
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**						3,192.36
05 704 1049			High School SpEd Activity									
05 2900 000 001 0 049			High School SpEd Activity									
08/22/2024	CD	ACT04532 8/15/24	5	15391	popcorn supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	205.98	0.00	0.00	0.00		
05 704 1049			**High School SpEd Activity**			***Current Activity**						(205.98)
						***Ending Balance:**	205.98	0.00	0.00	0.00	0.00	2,986.38
05 704 1050			**MATH CLUB**			***Previous Balance**						848.33
05 704 1050			MATH CLUB									

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 2900 000 001 0 050			MATH CLUB									
08/22/2024	CD	ACT04538 207212	5	15383	Medals/Plaques for Math Competition	AWARDS UNLIMITED, INC.	252.30	0.00	0.00	0.00		
05 704 1050			**MATH CLUB**			***Current Activity**						(252.30)
						***Ending Balance:**	252.30	0.00	0.00	0.00	0.00	596.03
05 704 1051			**SENIOR TRIBUTE**			***Previous Balance**						1,881.30
05 704 1051			SENIOR TRIBUTE									
05 1710 1051			High School Social Committee									
08/20/2024	CR	0009970			HS Social Committee	High School	0.00	30.00	0.00	0.00		
05 704 1051			**SENIOR TRIBUTE**			***Current Activity**						30.00
						***Ending Balance:**	0.00	30.00	0.00	0.00	0.00	1,911.30
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)
05 704 1053			SCIENCE MATH CLUB									
05 1710 1053			SCIENCE MATH CLUB									
08/29/2024	CR				Science Math Club	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	32.27	0.00	0.00		
05 704 1053			**SCIENCE MATH CLUB**			***Current Activity**						32.27
						***Ending Balance:**	0.00	32.27	0.00	0.00	0.00	0.00
05 704 1054			**HS LIBRARY**			***Previous Balance**						4,087.93
05 704 1054			HS LIBRARY									
05 1710 1054			HS LIBRARY									
08/20/2024	CR	0009969			LHS Library Fines	High School	0.00	500.00	0.00	0.00		
05 704 1054			**HS LIBRARY**			***Current Activity**						500.00
						***Ending Balance:**	0.00	500.00	0.00	0.00	0.00	4,587.93
05 704 1055			**OCTAGON CLUB**			***Previous Balance**						676.41
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	676.41
05 704 1056			**AROUND THE MUNDO**			***Previous Balance**						149.48
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	149.48
05 704 1057			**DON BADER SCHOLARSHIPS**			***Previous Balance**						49.50
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	49.50
05 704 1058			**HS PEP CLUB**			***Previous Balance**						353.50
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	353.50
05 704 1059			**HS Student Advisory Committee**			***Previous Balance**						621.86
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	621.86
05 704 1060			**High School Speech Fundraising**			***Previous Balance**						857.36

Fund: 05 ACTIVITY FUND

Chart of Account Number / Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	857.36
05 704 1061			**GIRLS SOCCER FUNDRAISING**			***Previous Balance**						3,813.85
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	3,813.85
05 704 1062			**GIRLS BASKETBALL FUNDRAISING**			***Previous Balance**						1,926.72
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,926.72
05 704 1063			**High School Orange & Black Fundraising**			***Previous Balance**						17,814.84
05 704 1063			High School Orange & Black Fundraising									
05 2900 000 001 0 063			High School Orange & Black Fundraising									
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		
08/05/2024	PO	ACT04522			Record Board Updates	SIGN PRO	0.00	0.00	0.00	200.00		
08/13/2024	CD	ACT04521 21951	5	15376	Summer Lifting T-Shirts	MOONLIGHT EMBROIDERY	1,673.00	0.00	0.00	0.00		
05 704 1063			**High School Orange & Black Fundraising**			***Current Activity**						(2,333.00)
						***Ending Balance:**	1,673.00	0.00	0.00	660.00	0.00	15,481.84
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**						413.86
05 704 1065			High School Cheerleading Fundraising									
05 1710 1065			High School Cheerleading Fundraising									
08/19/2024	CR	0009968			HS Cheerleading Fundraising	High School	0.00	500.00	0.00	0.00		
08/30/2024	CR	0009985			HS Cheerleading Fundraising	High School	0.00	1,950.00	0.00	0.00		
05 2900 000 001 0 065			High School Cheerleading Fundraising									
08/13/2024	CD	ACT04526 20999	5	15379	Competition Sweatshirts	Sayler Screenprinting	314.50	0.00	0.00	0.00		
05 704 1065			**High School Cheerleading Fundraising**			***Current Activity**						2,135.50
						***Ending Balance:**	314.50	2,450.00	0.00	0.00	0.00	2,549.36
05 704 1066			**FOOTBALL FUNDRAISING**			***Previous Balance**						16,673.37
05 704 1066			FOOTBALL FUNDRAISING									
05 1710 1066			FOOTBALL FUNDRAISING									
08/21/2024	CR	0009971			HS Football Fundraising	High School	0.00	4,362.50	0.00	0.00		
05 2900 000 001 0 066			FOOTBALL FUNDRAISING									
08/29/2024	CD	ACT04541 22584	5	15416	Football Compression undershirts	MOONLIGHT EMBROIDERY	1,105.00	0.00	0.00	0.00		
08/29/2024	CD	20240829	5	15419	FOOTBALL FUNDRAISING	MROCZEK, CHRIS	50.00	0.00	0.00	0.00		
05 704 1066			**FOOTBALL FUNDRAISING**			***Current Activity**						3,207.50
						***Ending Balance:**	1,155.00	4,362.50	0.00	0.00	0.00	19,880.87
05 704 1067			**VOLLEYBALL FUNDRAISING**			***Previous Balance**						1,192.50

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1067			VOLLEYBALL FUNDRAISING									
05 1710 1067			VOLLEYBALL FUNDRAISING									
08/12/2024	CR	0009964			HS Volleyball Fundraising	High School	0.00	240.00	0.00	0.00		
08/14/2024	CR	0009967			HS Volleyball Fundraising	High School	0.00	1,815.00	0.00	0.00		
08/21/2024	CR	0009972			HS Volleyball Fundraising	High School	0.00	120.00	0.00	0.00		
05 2900 000 001 0 067			VOLLEYBALL FUNDRAISING									
08/13/2024	CD	20240810	5	72067	VOLLEYBALL FUNDRAISING	VISA	89.85	0.00	0.00	0.00		
08/26/2024	PO	ACT04543			VB team T-shirts	MOONLIGHT EMBROIDERY	0.00	0.00	0.00	1,000.00		
05 704 1067			**VOLLEYBALL FUNDRAISING**			***Previous Balance**						1,085.15
						***Ending Balance:**	89.85	2,175.00	0.00	1,000.00	0.00	2,277.65
05 704 1068			**Boys Basketball Fundraising**			***Previous Balance**						1,542.42
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,542.42
05 704 1069			**HS Boys Soccer Fundraising**			***Previous Balance**						1,414.47
05 704 1069			HS Boys Soccer Fundraising									
05 1710 1069			HS Boys Soccer Fundraising									
08/12/2024	CR	0009963			HS Boys Soccer Fundraising	High School	0.00	4,760.00	0.00	0.00		
05 2900 000 001 0 069			HS Boys Soccer Fundraising									
08/13/2024	CD	ACT04516 21447	5	15376	summer camp t shirts	MOONLIGHT EMBROIDERY	441.50	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 20240821	5	15385	Futsol Balls & Referee Cards	BSN Sports	58.96	0.00	0.00	0.00		
05 704 1069			**HS Boys Soccer Fundraising**			***Current Activity**						4,259.54
						***Ending Balance:**	500.46	4,760.00	0.00	0.00	0.00	5,674.01
05 704 1070			**High School Cross Country Fundraising**			***Previous Balance**						2,719.03
05 704 1070			High School Cross Country Fundraising									
05 1710 1070			High School Cross Country Fundraising									
08/12/2024	CR	0009964			HS Cross Country Fundraising	High School	0.00	590.00	0.00	0.00		
08/23/2024	CR	0009977			HS Cross Country Fundraising	High School	0.00	905.00	0.00	0.00		
05 2900 000 001 0 070			High School Cross Country Fundraising									
08/13/2024	CD	20240810	5	15372	donation	Kearney Area Humane Society	100.00	0.00	0.00	0.00		
08/13/2024	CD	ACT04506 20240810-0001	5	15366	T shirts for the Fun run XC fundraiser	Change Clothing	924.00	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	72068	High School Cross Country Fundraising	VISA	125.00	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	72068	High School Cross Country Fundraising	VISA	68.63	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	72068	High School Cross Country Fundraising	VISA	49.36	0.00	0.00	0.00		
08/29/2024	CD	ACT04547 INV6258	5	15415	Indentilynx camera for Track and XC timi	Lynx System Developers	557.50	0.00	0.00	0.00		
05 704 1070			**High School Cross Country Fundraising**			***Current Activity**						(329.49)
						***Ending Balance:**	1,824.49	1,495.00	0.00	0.00	0.00	2,389.54
05 704 1071			**High School Track Fundraising**			***Previous Balance**						848.22
05 704 1071			High School Track Fundraising									

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 2900 000 001 0 071			High School Track Fundraising									
08/29/2024	CD	ACT04547 INV6258	5	15415	Indentilynx camera for Track and XC timi	Lynx System Developers	557.50	0.00	0.00	0.00		
05 704 1071			**High School Track Fundraising**			***Current Activity**						(557.50)
						***Ending Balance:**	557.50	0.00	0.00	0.00	0.00	290.72
05 704 1072			**High School Drill Team Fundraising**			***Previous Balance**						(6,042.95)
05 704 1072			High School Drill Team Fundraising									
05 1710 1072			High School Drill Team Fundraising									
08/29/2024	CR				High School Drill Team Fundraising	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	6,042.95	0.00	0.00		
05 704 1072			**High School Drill Team Fundraising**			***Current Activity**						6,042.95
						***Ending Balance:**	0.00	6,042.95	0.00	0.00	0.00	0.00
05 704 1076			**High School Girls Tennis Fundraising**			***Previous Balance**						60.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	60.00
05 704 1077			**High School Powerlifting Fundraising**			***Previous Balance**						5,131.46
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	5,131.46
05 704 1078			**High School Wrestling Fundraising**			***Previous Balance**						942.98
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	942.98
05 704 1079			**High School Bowling Fundraising**			***Previous Balance**						2,203.85
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	2,203.85
05 704 1080			**High School Yearbook Fundraising**			***Previous Balance**						1,911.89
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,911.89
05 704 1081			**High School Girls Wrestling Fundraising**			***Previous Balance**						823.19
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	823.19
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**						(2,724.95)
05 704 1100			HS GIRLS WRESTLING									
05 1710 1100			HS GIRLS WRESTLING									
08/29/2024	CR				HS Girls Wrestling	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,651.93	0.00	0.00		
08/30/2024	CR	0009990			HS Girls Wrestling	High School	0.00	73.02	0.00	0.00		
05 704 1100			**HS GIRLS WRESTLING**			***Current Activity**						2,724.95
						***Ending Balance:**	0.00	2,724.95	0.00	0.00	0.00	0.00
05 704 1101			**DRILL TEAM**			***Previous Balance**						458.60

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	458.60
05 704 1104			**Mock Trial**			***Previous Balance**						(150.00)
05 704 1104			Mock Trial									
05 1710 1104			Mock Trial									
08/29/2024	CR				Mock Trial	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	150.00	0.00	0.00		
05 704 1104			**Mock Trial**			***Current Activity**						150.00
						***Ending Balance:**	0.00	150.00	0.00	0.00	0.00	0.00
05 704 1105			**SPEECH**			***Previous Balance**						(1,443.85)
05 704 1105			SPEECH									
05 1710 1105			SPEECH									
08/29/2024	CR				SPEECH	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,443.85	0.00	0.00		
05 704 1105			**SPEECH**			***Current Activity**						1,443.85
						***Ending Balance:**	0.00	1,443.85	0.00	0.00	0.00	0.00
05 704 1106			**HS CHEERLEADERS**			***Previous Balance**						(239.25)
05 704 1106			HS CHEERLEADERS									
05 1710 1106			HS CHEERLEADERS									
08/29/2024	CR				HS Cheerleaders	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	589.25	0.00	0.00		
05 2900 000 001 0 106			HS CHEERLEADERS									
08/13/2024	CD	20240810	5	15371	registration	Heartland Championships LLC	350.00	0.00	0.00	0.00		
05 704 1106			**HS CHEERLEADERS**			***Current Activity**						239.25
						***Ending Balance:**	350.00	589.25	0.00	0.00	0.00	0.00
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**						(4,979.52)
05 704 1109			TRAINING ROOM									
05 1710 1109			TRAINING ROOM									
08/29/2024	CR				TRAINING ROOM	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	5,415.29	0.00	0.00		
05 2900 000 001 0 109			TRAINING ROOM									
07/29/2024	PO	ACT04515			Calibration of E-Stim Unit	Integrated Medical, Inc	0.00	0.00	0.00	800.00		
08/22/2024	CD	20240817-0001	5	15388	TRAINING ROOM	Capital One	65.77	0.00	0.00	0.00		
08/29/2024	CD	947485	5	15410	training room safety inspection	Integrated Medical, Inc	130.00	0.00	0.00	0.00		
08/29/2024	CD	ACT04494 21490	5	15423	gatorade	Red's Team Sports	240.00	0.00	0.00	0.00		
05 704 1109			**TRAINING ROOM**			***Current Activity**						4,179.52
						***Ending Balance:**	435.77	5,415.29	0.00	800.00	0.00	(800.00)
05 704 1110			**HS BAND**			***Previous Balance**						(2,381.47)
05 704 1110			HS BAND									

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 1710 1110			HS BAND									
08/29/2024	CR				HS BAND	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,381.47	0.00	0.00		
05 2900 000 001 0 110			HS BAND									
07/19/2024	PO	ACT04511			flag jackets	Sayler Screenprinting	0.00	0.00	0.00	572.00		
05 704 1110			**HS BAND**			***Previous Balance**						1,809.47
						***Ending Balance:**	0.00	2,381.47	0.00	572.00	0.00	(572.00)
05 704 1112			**HS ONE ACT PLAY**			***Previous Balance**						(1,558.53)
05 704 1112			HS ONE ACT PLAY									
05 1710 1112			HS ONE ACT PLAY									
08/29/2024	CR				HS ONE ACT PLAY	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,558.53	0.00	0.00		
05 704 1112			**HS ONE ACT PLAY**			***Current Activity**						1,558.53
						***Ending Balance:**	0.00	1,558.53	0.00	0.00	0.00	0.00
05 704 1113			**ANNUAL**			***Previous Balance**						(4,934.09)
05 704 1113			ANNUAL									
05 1710 1113			ANNUAL									
08/29/2024	CR				ANNUAL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	4,874.09	0.00	0.00		
08/30/2024	CR	0009987			HS Yearbook	CHESTERMAN COCA COLA	0.00	60.00	0.00	0.00		
05 704 1113			**ANNUAL**			***Current Activity**						4,934.09
						***Ending Balance:**	0.00	4,934.09	0.00	0.00	0.00	0.00
05 704 1114			**HS FOOTBALL**			***Previous Balance**						(13,409.06)
05 704 1114			HS FOOTBALL									
05 1710 1114			HS FOOTBALL									
08/29/2024	CR				HS FOOTBALL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	13,423.04	0.00	0.00		
05 2900 000 001 0 114			HS FOOTBALL									
07/15/2024	PO	ACT04509			XL and XXL helmets for kids with giant heads	BSN Sports	0.00	0.00	0.00	850.00		
08/13/2024	CD	ACT04461 926028205	5	15365	FB kicking Tees	BSN Sports	13.98	0.00	0.00	0.00		
05 704 1114			**HS FOOTBALL**			***Current Activity**						12,559.06
						***Ending Balance:**	13.98	13,423.04	0.00	850.00	0.00	(850.00)
05 704 1115			**CROSS COUNTRY**			***Previous Balance**						(2,614.97)
05 704 1115			CROSS COUNTRY									
05 1710 1115			CROSS COUNTRY									
08/29/2024	CR				CROSS COUNTRY	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	3,562.47	0.00	0.00		
05 2900 000 001 0 115			CROSS COUNTRY									
08/29/2024	CD	9/13/24	5	15413	cross country meet	KEARNEY HIGH SCHOOL	140.00	0.00	0.00	0.00		
08/29/2024	CD	9/5/24	5	15420	cross country meet	Overton Golf Course	250.00	0.00	0.00	0.00		
08/29/2024	CD	ACT04547 INV6258	5	15415	Indentilynx camera for Track and XC timi	Lynx System Developers	557.50	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1115			**CROSS COUNTRY**			***Current Activity**						2,614.97
						***Ending Balance:**	947.50	3,562.47	0.00	0.00	0.00	0.00
05 704 1116			**HS VOLLEYBALL**			***Previous Balance**						703.74
05 704 1116			HS VOLLEYBALL									
05 1710 1116			HS VOLLEYBALL									
08/29/2024	CR				HS VOLLEYBALL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	437.64	0.00	0.00		
05 2900 000 001 0 116			HS VOLLEYBALL									
08/13/2024	CD	ACT04527 309052020	5	15365	volleyballs	BSN Sports	464.75	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 20240821	5	15385	8 scorebooks, 4 VB ref flags	BSN Sports	211.88	0.00	0.00	0.00		
08/29/2024	CD	ACT04527 926425070	5	15404	volleyballs	BSN Sports	464.75	0.00	0.00	0.00		
05 704 1116			**HS VOLLEYBALL**			***Current Activity**						(703.74)
						***Ending Balance:**	1,141.38	437.64	0.00	0.00	0.00	0.00
05 704 1117			**HS BOWLING**			***Previous Balance**						1,151.78
05 704 1117			HS BOWLING									
05 1710 1117			HS BOWLING									
08/28/2024	CR	0009983			HS Bowling Conc. Sales SB 8/27	High School	0.00	119.58	0.00	0.00		
08/29/2024	CR				HS BOWLING	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,728.64	0.00	0.00		
05 2900 000 001 0 117			HS BOWLING									
08/13/2024	CD	118	5	15380	bowling	STRIKE & SPARE BOWL	3,807.75	0.00	0.00	0.00		
08/13/2024	GJ	118			Correction - HS Bowling to 1124 Uni.Bowl	STRIKE & SPARE BOWL	(807.75)	0.00	0.00	0.00		
05 704 1117			**HS BOWLING**			***Current Activity**						(1,151.78)
						***Ending Balance:**	3,000.00	1,848.22	0.00	0.00	0.00	0.00
05 704 1118			**GIRLS GOLF**			***Previous Balance**						(2,267.85)
05 704 1118			GIRLS GOLF									
05 1710 1118			GIRLS GOLF									
08/29/2024	CR				GIRLS GOLF	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	4,216.87	0.00	0.00		
05 2900 000 001 0 118			GIRLS GOLF									
08/13/2024	CD	20240810	5	15373	GIRLS GOLF	LAKESIDE COUNTRY CLUB	1,420.00	0.00	0.00	0.00		
08/22/2024	CD	8/30/24	5	15392	girls golf tournament	McCook Public School	80.00	0.00	0.00	0.00		
08/22/2024	CD	20240817-0001	5	15388	GIRLS GOLF	Capital One	147.26	0.00	0.00	0.00		
08/22/2024	CD	20240817-0001	5	15388	GIRLS GOLF	Capital One	76.76	0.00	0.00	0.00		
08/29/2024	CD	9/3/24	5	15424	golf invite	SCOTTSBLUFF HIGH SCHOOL	75.00	0.00	0.00	0.00		
08/29/2024	CD	9/5/24	5	15427	golf invite	YORK HIGH SCHOOL	150.00	0.00	0.00	0.00		
05 704 1118			**GIRLS GOLF**			***Current Activity**						2,267.85
						***Ending Balance:**	1,949.02	4,216.87	0.00	0.00	0.00	0.00
05 704 1119			**BOYS TENNIS**			***Previous Balance**						(2,054.28)
05 704 1119			BOYS TENNIS									

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 1710 1119			BOYS TENNIS									
08/29/2024	CR				BOYS TENNIS	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,134.28	0.00	0.00		
05 2900 000 001 0 119			BOYS TENNIS									
08/29/2024	CD	9/7/24	5	15413	tennis invite	KEARNEY HIGH SCHOOL	80.00	0.00	0.00	0.00		
05 704 1119			**BOYS TENNIS**			***Current Activity**						2,054.28
						***Ending Balance:**	80.00	2,134.28	0.00	0.00	0.00	0.00
05 704 1120			**HS BOYS BASKETBALL**			***Previous Balance**						6,219.59
05 704 1120			HS BOYS BASKETBALL									
05 2900 000 001 0 120			HS BOYS BASKETBALL									
08/22/2024	CD	ACT04499 20240821	5	15385	8 Baden Balls, 1 slip knot pad, 3 books	BSN Sports	807.87	0.00	0.00	0.00		
08/22/2024	CD	20240821	5	15385	shipping	BSN Sports	64.73	0.00	0.00	0.00		
05 704 1120			**HS BOYS BASKETBALL**			***Current Activity**						(872.60)
						***Ending Balance:**	872.60	0.00	0.00	0.00	0.00	5,346.99
05 704 1121			**HS WRESTLING**			***Previous Balance**						(6,143.56)
05 704 1121			HS WRESTLING									
05 1710 1121			HS BOYS WRESTLING									
08/13/2024	CR	0030046			HS Boys Wrestling - Headgear	High School	0.00	45.00	0.00	0.00		
08/29/2024	CR				HS WRESTLING	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	6,098.56	0.00	0.00		
05 704 1121			**HS WRESTLING**			***Current Activity**						6,143.56
						***Ending Balance:**	0.00	6,143.56	0.00	0.00	0.00	0.00
05 704 1122			**HS GIRLS BASKETBALL**			***Previous Balance**						9,467.21
05 704 1122			HS GIRLS BASKETBALL									
05 2900 000 001 0 122			HS GIRLS BASKETBALL									
08/22/2024	CD	ACT04499 20240821	5	15385	1 slip knot pad, 8 baden balls	BSN Sports	1,023.91	0.00	0.00	0.00		
08/22/2024	CD	20240821	5	15385	shipping	BSN Sports	65.00	0.00	0.00	0.00		
05 704 1122			**HS GIRLS BASKETBALL**			***Current Activity**						(1,088.91)
						***Ending Balance:**	1,088.91	0.00	0.00	0.00	0.00	8,378.30
05 704 1123			**High School Track**			***Previous Balance**						(1,396.16)
05 704 1123			High School Track									
05 1710 1123			High School Track									
08/29/2024	CR				High School Track	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	8,287.00	0.00	0.00		
05 2900 000 001 0 123			High School Track									
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	1,491.66		

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
07/09/2024	PO	ACT04508			Supplies for fixing tires on Track Cart	John Deere Financial	0.00	0.00	0.00	100.00		
08/13/2024	CD	20240810	5	72066	High School Track	Visa	2,855.00	0.00	0.00	0.00		
08/22/2024	CD	20240821	5	15385	shipping	BSN Sports	100.00	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 20240821	5	15385	5 Poles (valuing), 12 Black Sweats (fill	BSN Sports	3,378.34	0.00	0.00	0.00		
08/29/2024	CD	ACT04547 INV6258	5	15415	Indentilynx camera for Track and XC timi	Lynx System Developers	557.50	0.00	0.00	0.00		
05 704 1123			**High School Track**			***Current Activity**						(195.50)
						***Ending Balance:**	6,890.84	8,287.00	0.00	1,591.66	0.00	(1,591.66)
05 704 1124			**High School Unified Bowling**			***Previous Balance**						541.97
05 704 1124			High School Unified Bowling									
05 1710 1124			High School Unified Bowling									
08/29/2024	CR				High School Unified Bowling	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	265.78	0.00	0.00		
05 2900 000 001 0 124			High School Unified Bowling									
08/13/2024	GJ	118			Unified Bowling Fees - Correct.from 1117	STRIKE & SPARE BOWL	807.75	0.00	0.00	0.00		
05 704 1124			**High School Unified Bowling**			***Current Activity**						(541.97)
						***Ending Balance:**	807.75	265.78	0.00	0.00	0.00	0.00
05 704 1125			**BOYS GOLF**			***Previous Balance**						(732.03)
05 704 1125			BOYS GOLF									
05 1710 1125			BOYS GOLF									
08/29/2024	CR				BOYS GOLF	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,152.03	0.00	0.00		
05 2900 000 001 0 125			BOYS GOLF									
08/13/2024	CD	20240810	5	15373	BOYS GOLF	LAKESIDE COUNTRY CLUB	1,420.00	0.00	0.00	0.00		
05 704 1125			**BOYS GOLF**			***Current Activity**						732.03
						***Ending Balance:**	1,420.00	2,152.03	0.00	0.00	0.00	0.00
05 704 1126			**GIRLS TENNIS**			***Previous Balance**						(578.76)
05 704 1126			GIRLS TENNIS									
05 1710 1126			GIRLS TENNIS									
08/29/2024	CR				GIRLS TENNIS	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	578.76	0.00	0.00		
05 704 1126			**GIRLS TENNIS**			***Current Activity**						578.76
						***Ending Balance:**	0.00	578.76	0.00	0.00	0.00	0.00
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**						284.94
05 704 1128			BOYS SOCCER									
05 1710 1128			BOYS SOCCER									
08/26/2024	CR	0009979			Boys Soccer Conc.Sales SBInvite	High School	0.00	596.10	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
08/29/2024	CR				BOYS SOCCER	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,289.09	0.00	0.00		
05 2900 000 001 0 128			BOYS SOCCER									
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		
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	1,736.34		
08/13/2024	CD	ACT04499 308997246	5	15365	Soccer Nets, Net Clips, Laundry Bags, Pe	BSN Sports	105.91	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	72069	BOYS SOCCER	VISA	449.27	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 926328883	5	15386	Soccer Nets, Net Clips, Laundry Bags, Pe	BSN Sports	98.98	0.00	0.00	0.00		
08/22/2024	CD	20240821	5	15385	shipping	BSN Sports	100.00	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 20240821	5	15385	Soccer Nets, Net Clips, Laundry Bags, Pe	BSN Sports	1,058.77	0.00	0.00	0.00		
08/22/2024	CD	ACT04530 9405211273	5	15400	pinnie, M, blue & purple	Sports Endeavors, LLC	357.20	0.00	0.00	0.00		
05 704 1128			**BOYS SOCCER**			***Current Activity**						(2,279.28)
						***Ending Balance:**	2,170.13	1,885.19	0.00	1,994.34	0.00	(1,994.34)
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**						(8,552.60)
05 704 1130			HS GENERAL ACTIVITIES									
05 1710 1130			HS GENERAL ACTIVITIES									
08/29/2024	CR				HS GENERAL ACTIVITIES	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	9,785.53	0.00	0.00		
08/29/2024	CR				HS GENERAL ACTIVITIES	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	9,019.20	0.00	0.00		
05 2900 000 001 0 130			HS GENERAL ACTIVITIES									
08/13/2024	CD	ACT04520 52248	5	15375	Plexiglass to replace glass in Activity	MICK'S PLATTE VALLEY GLASS	276.00	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	15369	reimbursement	Evans, Robert	67.60	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	15374	reimbursement	Lo, Kobe	24.00	0.00	0.00	0.00		
08/13/2024	CD	20240810	5	15377	reimbursement	Nava, Jennifer	24.00	0.00	0.00	0.00		
08/14/2024	PO	ACT04534			Giant L Club Photo	GIANT PHOTOS, LLC	0.00	0.00	0.00	350.00		
08/15/2024	PO	ACT04535			Advertising for two editions	CLIPPER - HERALD	0.00	0.00	0.00	400.00		
08/22/2024	CD	20240821	5	15397	NCA membership	Nebraska Coaches Association	75.00	0.00	0.00	0.00		
08/30/2024	PO	ACT04552			Porta-Pottie service for the fall season	JOHNNY ON THE SPOT	0.00	0.00	0.00	800.00		
05 704 1130			**HS GENERAL ACTIVITIES**			***Previous Balance**						16,788.13
						***Ending Balance:**	466.60	18,804.73	0.00	1,550.00	0.00	8,235.53
05 704 1131			**HS PRINTING/ADVERTISING**			***Previous Balance**						424.75
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	424.75

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1132			**HS GIRLS SOFTBALL**			***Previous Balance**						6,311.12
05 704 1132			HS GIRLS SOFTBALL									
05 2900 000 001 0 132			HS GIRLS SOFTBALL									
08/13/2024	CD	ACT04525 14K9-QYF7-1RXT	5	15364	mount	Amazon Capital Services	29.99	0.00	0.00	0.00		
08/20/2024	PO	ACT04539			Breakfast Sandwiches for Softball Tourney	Burger King, Lexington	0.00	0.00	0.00	200.00		
08/22/2024	CD	20240821	5	15387	breakfast	Burger King, Lexington	125.00	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 20240821	5	15385	3 scorebooks	BSN Sports	20.97	0.00	0.00	0.00		
08/29/2024	CD	8/31/24	5	15409	softball tournament	HOLDREGE HIGH SCHOOL	100.00	0.00	0.00	0.00		
05 704 1132			**HS GIRLS SOFTBALL**			***Current Activity**						(475.96)
						***Ending Balance:**	275.96	0.00	0.00	200.00	0.00	5,835.16
05 704 1133			**GIRLS SOCCER**			***Previous Balance**						9,098.71
05 704 1133			GIRLS SOCCER									
05 2900 000 001 0 133			GIRLS SOCCER									
08/22/2024	CD	20240821	5	15385	shipping	BSN Sports	100.00	0.00	0.00	0.00		
08/22/2024	CD	ACT04499 20240821	5	15385	Baden Thermo Perfection Balls	BSN Sports	1,079.88	0.00	0.00	0.00		
05 704 1133			**GIRLS SOCCER**			***Current Activity**						(1,179.88)
						***Ending Balance:**	1,179.88	0.00	0.00	0.00	0.00	7,918.83
05 704 1135			**High School Officials**			***Previous Balance**						(43,700.47)
05 704 1135			High School Officials									
05 1710 1135			High School Officials									
08/29/2024	CR				High School Officials	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	47,690.47	0.00	0.00		
05 2900 000 001 0 135			High School Officials									
08/22/2024	CD	8/23/24	5	15390	umpire	Jenner, Jerry	100.00	0.00	0.00	0.00		
08/22/2024	CD	8/22/24	5	15394	umpire	Moritz, Todd	155.00	0.00	0.00	0.00		
08/22/2024	CD	8/23/24	5	15395	umpire	Moritz, Todd	100.00	0.00	0.00	0.00		
08/22/2024	CD	8/27/24	5	15396	umpire	Moritz, Todd	155.00	0.00	0.00	0.00		
08/22/2024	CD	8/22/24	5	15398	umpire	Pflanz, Alyse	155.00	0.00	0.00	0.00		
08/22/2024	CD	8/27/24	5	15399	umpire	Pflanz, Alyse	155.00	0.00	0.00	0.00		
08/29/2024	CD	8/24/24	5	15411	umpire	Jenner, Jerry	320.00	0.00	0.00	0.00		
08/29/2024	CD	8/29/24	5	15412	umpire	Jenner, Jerry	155.00	0.00	0.00	0.00		
08/29/2024	CD	8/24/24	5	15414	High School Officials	Loos, Rick	320.00	0.00	0.00	0.00		
08/29/2024	CD	8/30/24	5	15425	football official	Struehrenberg, Dustin	160.00	0.00	0.00	0.00		
08/29/2024	CD	8/30/24	5	15408	football official	Haynes, Gabriel	160.00	0.00	0.00	0.00		
08/29/2024	CD	8/30/24	5	15406	football official	Fleischer, Wade	160.00	0.00	0.00	0.00		
08/29/2024	CD	8/30/24	5	15426	football official	Volzke, Evan	160.00	0.00	0.00	0.00		
08/29/2024	CD	8/24/24	5	15417	umpire	Moritz, Todd	440.00	0.00	0.00	0.00		
08/29/2024	CD	8/29/24	5	15418	umpire	Moritz, Todd	155.00	0.00	0.00	0.00		
08/29/2024	CD	8/24/24	5	15405	umpire	Canas, Arturo	320.00	0.00	0.00	0.00		
08/29/2024	CD	8/24/24	5	15421	umpire	Pflanz, Alyse	340.00	0.00	0.00	0.00		
08/29/2024	CD	8/30/24	5	15403	football official	Aspen, Roger	160.00	0.00	0.00	0.00		

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Chart of Account Description / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
08/29/2024	CD	8/24/24	5	15407	umpire	Gunderson, David	320.00	0.00	0.00	0.00		
05 704 1135					**High School Officials**	***Current Activity**						43,700.47
						***Ending Balance:**	3,990.00	47,690.47	0.00	0.00	0.00	0.00
05 704 1136					**High School Team Travel**	***Previous Balance**						(66,115.51)
05 704 1136					High School Team Travel							
05 1710 1136					High School Team Travel							
08/29/2024	CR				High School Team Travel	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	10,377.52	0.00	0.00		
08/29/2024	CR				High School Team Travel	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	56,363.04	0.00	0.00		
05 2900 000 001 0 136					High School Team Travel							
08/13/2024	CD	20240810	5	72065	High School Team Travel	Visa	601.05	0.00	0.00	0.00		
08/22/2024	CD	20240821	5	15393	meal reimbursement	McKinney, Dillon	24.00	0.00	0.00	0.00		
05 704 1136					**High School Team Travel**	***Current Activity**						66,115.51
						***Ending Balance:**	625.05	66,740.56	0.00	0.00	0.00	0.00
05 704 1137					**High School Gate Receipts**	***Previous Balance**						56,524.04
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
08/23/2024	CR	0009974			HS Gate Deposit SoftballvsAurora	High School	0.00	183.00	0.00	0.00		
08/26/2024	CR	0009980			HS Gate Deposit Softball SB & Invite	High School	0.00	1,603.00	0.00	0.00		
08/28/2024	CR	0009982			HS Gate Deposit SB vs Hwy 6	High School	0.00	298.00	0.00	0.00		
08/29/2024	CR				High School Gate Receipts	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	(56,363.04)	0.00	0.00		
08/30/2024	CR	0009989			HS Gate Deposit SB vs NW	High School	0.00	261.00	0.00	0.00		
05 2900 000 001 0 137					High School Gate Receipts							
08/13/2024	CD	ACT04514 IMA0BC6D5270	5	15378	Wristbands for admission into tournament	Netbrands Media Corp	161.00	0.00	0.00	0.00		
08/15/2024	PO	ACT04536			Advertising for LPS Athlete-Parent Meeting	KRVN	0.00	0.00	0.00	400.00		
05 704 1137					**High School Gate Receipts**	***Previous Balance**						(54,579.04)
						***Ending Balance:**	161.00	(54,018.04)	0.00	400.00	0.00	1,945.00
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**						12,154.29
05 704 2202					MS ANNUAL							
05 2900 000 002 0 202					MS ANNUAL							
08/31/2024	GJ				MS Pop Concessions from 2203	CHESTERMAN COCA COLA	1,972.35	0.00	0.00	0.00		
05 704 2202					**MS ANNUAL**	***Current Activity**						(1,972.35)
						***Ending Balance:**	1,972.35	0.00	0.00	0.00	0.00	10,181.94

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 2203			**MS POP CONCESSIONS**			***Previous Balance**						(1,972.35)
05 704 2203			MS POP CONCESSIONS									
05 2900 000 002 0 203			MS POP CONCESSIONS									
08/31/2024	GJ				MS POP Concessions to Annual 2202	CHESTERMAN COCA COLA	(1,972.35)	0.00	0.00	0.00		
05 704 2203			**MS POP CONCESSIONS**			***Current Activity**						1,972.35
						***Ending Balance:**	(1,972.35)	0.00	0.00	0.00	0.00	0.00
05 704 2204			**MS STUDENT COUNCIL**			***Previous Balance**						4,119.80
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	4,119.80
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**						4,808.85
05 704 2206			Multiple Choices									
05 1710 2206			Multiple Choices									
08/26/2024	CR				MS Multiple Choices	Middle School	0.00	45.00	0.00	0.00		
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**						(465.25)
						***Ending Balance:**	0.00	45.00	0.00	510.25	0.00	4,343.60
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**						3,080.35
05 704 2210			MS LIBRARY FEES/FINES									
05 1710 2210			MS LIBRARY FEES/FINES									
08/08/2024	CR	0009409			LMS Library Fees	Middle School	0.00	697.00	0.00	0.00		
05 704 2210			**MS LIBRARY FEES/FINES**			***Current Activity**						697.00
						***Ending Balance:**	0.00	697.00	0.00	0.00	0.00	3,777.35
05 704 2211			**MS MUSIC RESALE**			***Previous Balance**						2,340.37
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	2,340.37
05 704 2213			**MINUTEMAN MUSIC FESTIVAL**			***Previous Balance**						67.08
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	67.08
05 704 2215			**MS BAND LAB FEES**			***Previous Balance**						1,120.93
05 704 2215			MS BAND LAB FEES									
05 2900 000 002 0 215			MS BAND LAB FEES									

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
08/13/2024	CD	ACT04513 712194	5	15381	Speakers and Stands	Yanda's Music	299.98	0.00	0.00	0.00		
05 704 2215			**MS BAND LAB FEES**			***Current Activity**						(299.98)
						***Ending Balance:**	299.98	0.00	0.00	0.00	0.00	820.95
05 704 2216			**MS AGENDA FUND**			***Previous Balance**						1,966.50
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,966.50
05 704 2219			**PE SHIRTS**			***Previous Balance**						2,318.00
05 704 2219			PE SHIRTS									
05 1710 2219			PE SHIRTS									
08/19/2024	CR	0009410			LMS PE Shirts - Students	Middle School	0.00	820.00	0.00	0.00		
08/20/2024	CR				RevTrak Receipts - MS PE Shirts	PINNACLE BANK	0.00	20.00	0.00	0.00		
08/20/2024	CR	0009412			LMS PE Shirts - Students	Middle School	0.00	140.00	0.00	0.00		
08/21/2024	CR	0009414			LMS PE Shirts - Students	Middle School	0.00	50.00	0.00	0.00		
08/21/2024	CR	0009414			LMS PE Shirts - Students	Middle School	0.00	260.00	0.00	0.00		
08/23/2024	CR	0009415			LMS PE Shirt - Student	Middle School	0.00	10.00	0.00	0.00		
08/23/2024	CR	56720			MS PE Shirts	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	30.00	0.00	0.00		
08/26/2024	CR	0009416			LMS PE Shirt - Students	Middle School	0.00	80.00	0.00	0.00		
05 2900 000 002 0 219			PE SHIRTS									
08/13/2024	CD	ACT04519 20240810	5	15366	PE Shirts	Change Clothing	2,400.00	0.00	0.00	0.00		
05 704 2219			**PE SHIRTS**			***Current Activity**						(990.00)
						***Ending Balance:**	2,400.00	1,410.00	0.00	0.00	0.00	1,328.00
05 704 2220			**P.E. Shorts**			***Previous Balance**						976.80
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	976.80
05 704 2221			**LMS Tech**			***Previous Balance**						4,612.05
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	4,612.05
05 704 2222			**MS PADLOCK FEES**			***Previous Balance**						400.00
05 704 2222			MS PADLOCK FEES									
05 1710 2222			MS PADLOCK FEES									
08/20/2024	CR	0009411			MS Padlock	Middle School	0.00	5.00	0.00	0.00		
05 704 2222			**MS PADLOCK FEES**			***Current Activity**						5.00
						***Ending Balance:**	0.00	5.00	0.00	0.00	0.00	405.00
05 704 2223			**MS Patriots**			***Previous Balance**						227.08
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	227.08
05 704 2248			**MS Soccer**			***Previous Balance**						1,850.65
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,850.65
05 704 2249			**MS Cross Country**			***Previous Balance**						403.96
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	403.96

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 2250			**MS FOOTBALL**			***Previous Balance**						(8,689.10)
05 704 2250			MS FOOTBALL									
05 1710 2250			MS FOOTBALL									
08/29/2024	CR				MS FOOTBALL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	8,689.10	0.00	0.00		
05 704 2250			**MS FOOTBALL**			***Current Activity**						8,689.10
						***Ending Balance:**	0.00	8,689.10	0.00	0.00	0.00	0.00
05 704 2251			**MS VOLLEYBALL**			***Previous Balance**						(1,344.30)
05 704 2251			MS VOLLEYBALL									
05 1710 2251			MS VOLLEYBALL									
08/29/2024	CR				MS VOLLEYBALL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,273.80	0.00	0.00		
05 2900 000 002 0 251			MS VOLLEYBALL									
08/13/2024	CD	ACT04527 309052020	5	15365	volleyballs	BSN Sports	464.75	0.00	0.00	0.00		
08/29/2024	CD	ACT04527 926425070	5	15404	volleyballs	BSN Sports	464.75	0.00	0.00	0.00		
05 704 2251			**MS VOLLEYBALL**			***Current Activity**						1,344.30
						***Ending Balance:**	929.50	2,273.80	0.00	0.00	0.00	0.00
05 704 2252			**MS BOYS BASKETBALL**			***Previous Balance**						(1,250.00)
05 704 2252			MS BOYS BASKETBALL									
05 1710 2252			MS BOYS BASKETBALL									
08/29/2024	CR				MS BOYS BASKETBALL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,481.92	0.00	0.00		
05 2900 000 002 0 252			MS BOYS BASKETBALL									
08/22/2024	CD	ACT04499 20240821	5	15385	8 Wilson Cheap Basketballs	BSN Sports	231.92	0.00	0.00	0.00		
05 704 2252			**MS BOYS BASKETBALL**			***Current Activity**						1,250.00
						***Ending Balance:**	231.92	1,481.92	0.00	0.00	0.00	0.00
05 704 2253			**MS WRESTLING**			***Previous Balance**						(2,769.42)
05 704 2253			MS WRESTLING									
05 1710 2253			MS WRESTLING									
08/29/2024	CR				MS WRESTLING	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	2,997.36	0.00	0.00		
05 2900 000 002 0 253			MS WRESTLING									
06/14/2024	PO	ACT04499			4 sets of ankle bands, 2000 wristbands, 2 jugs mat kleen	BSN Sports	0.00	0.00	0.00	102.06		
08/22/2024	CD	ACT04499 20240821	5	15385	4 sets of ankle bands, 2000 wristbands,	BSN Sports	227.94	0.00	0.00	0.00		
05 704 2253			**MS WRESTLING**			***Current Activity**						2,667.36
						***Ending Balance:**	227.94	2,997.36	0.00	102.06	0.00	(102.06)
05 704 2254			**MS GIRLS BASKETBALL**			***Previous Balance**						(1,285.00)
05 704 2254			MS GIRLS BASKETBALL									

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 1710 2254			MS GIRLS BASKETBALL									
08/29/2024	CR				MS GIRLS BASKETBALL	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,800.92	0.00	0.00		
05 2900 000 002 0 254			MS GIRLS BASKETBALL									
08/22/2024	CD	ACT04499 20240821	5	15385	4 baden perfection balls 3 books	BSN Sports	515.92	0.00	0.00	0.00		
05 704 2254			**MS GIRLS BASKETBALL**			***Current Activity**						1,285.00
						***Ending Balance:**	515.92	1,800.92	0.00	0.00	0.00	0.00
05 704 2255			**MS BOYS TRACK**			***Previous Balance**						(790.70)
05 704 2255			MS BOYS TRACK									
05 1710 2255			MS BOYS TRACK									
08/12/2024	CR	0009965			MS Boys Track	High School	0.00	20.00	0.00	0.00		
08/20/2024	CR	0009413			MS Boys Track Shirt	Middle School	0.00	20.00	0.00	0.00		
08/29/2024	CR				MS BOYS TRACK	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	750.70	0.00	0.00		
05 704 2255			**MS BOYS TRACK**			***Current Activity**						790.70
						***Ending Balance:**	0.00	790.70	0.00	0.00	0.00	0.00
05 704 2256			**MS GIRLS TRACK**			***Previous Balance**						(152.50)
05 704 2256			MS GIRLS TRACK									
05 1710 2256			MS GIRLS TRACK									
08/29/2024	CR				MS GIRLS TRACK	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	152.50	0.00	0.00		
05 704 2256			**MS GIRLS TRACK**			***Current Activity**						152.50
						***Ending Balance:**	0.00	152.50	0.00	0.00	0.00	0.00
05 704 2257			**MS ATHLETICS/RESALE**			***Previous Balance**						135.56
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	135.56
05 704 2258			**MS BOOSTER DONATION**			***Previous Balance**						365.61
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	365.61
05 704 2259			**MS GENERAL ATHLETICS**			***Previous Balance**						(957.46)
05 704 2259			MS GENERAL ATHLETICS									
05 1710 2259			MS GENERAL ATHLETICS									
08/29/2024	CR				MS GENERAL ATHLETICS	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	957.46	0.00	0.00		
05 704 2259			**MS GENERAL ATHLETICS**			***Current Activity**						957.46
						***Ending Balance:**	0.00	957.46	0.00	0.00	0.00	0.00
05 704 2260			**MS Officials**			***Previous Balance**						(13,322.87)
05 704 2260			MS Officials									
05 1710 2260			MS Officials									
08/29/2024	CR				MS OFFICIALS	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	13,322.87	0.00	0.00		
05 704 2260			**MS Officials**			***Current Activity**						13,322.87

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	0.00	13,322.87	0.00	0.00	0.00	0.00
05 704 3300			**BRYAN Bobcat**			***Previous Balance**						3,705.87
05 704 3300			BRYAN Bobcat									
05 1710 3300			BRYAN Bobcat									
08/23/2024	CR	0001856			Bryan Bobcat (Staff T-shirts)	Bryan Elementary School	0.00	480.00	0.00	0.00		
05 2900 000 003 0 300			BRYAN BOBCAT									
08/09/2024	PO	ACT04529			sign updates	SIGN PRO	0.00	0.00	0.00	150.00		
05 704 3300			**BRYAN Bobcat**			***Previous Balance**						330.00
						***Ending Balance:**	0.00	480.00	0.00	150.00	0.00	4,035.87
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**						1,081.42
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,081.42
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**						781.10
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	781.10
05 704 4402			**MORTON ACTIVITY**			***Previous Balance**						1,113.75
05 704 4402			MORTON ACTIVITY									
05 2900 000 004 0 402			MORTON ACTIVITY									
08/13/2024	CD	ACT04517 00033312	5	15368	shirts	DMILACO SPORTS FASHIONS	778.00	0.00	0.00	0.00		
05 704 4402			**MORTON ACTIVITY**			***Current Activity**						(778.00)
						***Ending Balance:**	778.00	0.00	0.00	0.00	0.00	335.75
05 704 4403			**MORTON PE**			***Previous Balance**						429.39
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	429.39

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
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**						1,398.90
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,398.90
05 704 4407			**Morton Popcorn**			***Previous Balance**						1,709.09
						***Ending Balance:**	0.00	0.00	0.00	0.00	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**						10,913.21
05 704 5502			PERSHING ACTIVITY									
05 2900 000 005 0 502			PERSHING ACTIVITY									
08/13/2024	CD	ACT04518 1GCV-RHNJ-TX6T	5	15364	supplies	Amazon Capital Services	29.16	0.00	0.00	0.00		
05 704 5502			**PERSHING ACTIVITY**			***Current Activity**						(29.16)
						***Ending Balance:**	29.16	0.00	0.00	0.00	0.00	10,884.05
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)
05 704 5509			PERSHING PE									
05 1710 5509			PERSHING PE									
08/29/2024	CR				PERSHING PE	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	104.96	0.00	0.00		
05 704 5509			**PERSHING PE**			***Current Activity**						104.96
						***Ending Balance:**	0.00	104.96	0.00	0.00	0.00	0.00
05 704 5510			**PERSHING PLAYGROUND**			***Previous Balance**						500.00

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	500.00
05 704 5511			**PERSHING REFRESHMENTS**			***Previous Balance**						1,291.96
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,291.96
05 704 6600			**SANDOZ ACTIVITY & POP**			***Previous Balance**						1,888.78
05 704 6600			SANDOZ ACTIVITY & POP									
05 2900 000 006 0 600			SANDOZ ACTIVITY & POP									
08/22/2024	CD	ACT04528 240554	5	15384	shirts	BROOKS SCREENPRINTING	710.00	0.00	0.00	0.00		
05 704 6600			**SANDOZ ACTIVITY & POP**			***Current Activity**						(710.00)
						***Ending Balance:**	710.00	0.00	0.00	0.00	0.00	1,178.78
05 704 6601			**SANDOZ LIBRARY**			***Previous Balance**						(9.98)
05 704 6601			SANDOZ LIBRARY									
05 1710 6601			SANDOZ LIBRARY									
08/29/2024	CR				SANDOZ LIBRARY	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	9.98	0.00	0.00		
05 704 6601			**SANDOZ LIBRARY**			***Current Activity**						9.98
						***Ending Balance:**	0.00	9.98	0.00	0.00	0.00	0.00
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**						1,392.91
05 704 9902			INTEREST									
05 1710 9902			INTEREST									
08/30/2024	CR				INTEREST	PINNACLE BANK	0.00	25.41	0.00	0.00		
05 704 9902			**INTEREST**			***Current Activity**						25.41
						***Ending Balance:**	0.00	25.41	0.00	0.00	0.00	1,418.32
05 704 9903			**Lexington Academy**			***Previous Balance**						3,419.69
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	3,419.69
05 704 9906			**Central Office Coke Machine**			***Previous Balance**						1,201.59
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,201.59
05 704 9908			**Autism Awareness**			***Previous Balance**						368.88
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	368.88
05 704 9909			**Staff Resale**			***Previous Balance**						28.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	28.00
						Fund Total: 05	50,592.55	300,234.77	0.00	11,605.31	0.00	881,155.06

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	23/24 Budget	Expended During Month	Spent YTD 23/24	Spent YTD 22/23	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	$18,806,514	$1,593,226	$19,688,050	$18,183,502	108.27%	($881,536)	-4.69%	-4.69%
1200	Special Education Programs	$5,349,765	$174,738	$5,095,329	$5,186,816	98.24%	$254,436	4.76%	4.76%
2230	Instruction-Related Technology	$1,529,194	$135,538	$1,478,470	$1,472,696	100.39%	$50,724	3.32%	3.32%
1300	Summer School	$675,978	$499	$663,988	$632,918	104.91%	$11,990	1.77%	1.77%
1101	Activities	$1,062,285	$96,581	$1,190,600	$1,115,375	106.74%	($128,315)	-12.08%	-12.08%
2120	Attendance & Guidance Services	$1,255,577	$83,471	$1,085,667	$1,067,439	101.71%	$169,910	13.53%	13.53%
2130	Health Services	$455,295	$35,149	$454,084	$423,683	107.18%	$1,211	0.27%	0.27%
2200	Staff Support	$1,268,847	$97,178	$1,108,309	$1,084,914	102.16%	$160,538	12.65%	12.65%
2300	General Administration	$450,131	$36,210	$453,515	$411,301	110.26%	($3,384)	-0.75%	-0.75%
2400	Office of the Principal	$1,602,766	$136,407	$1,703,839	$1,654,222	103.00%	($101,073)	-6.31%	-6.31%
2500	Fiscal & Personnel Services	$730,920	$56,340	$660,802	$615,417	107.37%	$70,118	9.59%	9.59%
2600	Buildings, Grounds & Equipment	$4,272,854	$894,414	$4,554,023	$5,039,682	90.36%	($281,169)	-6.58%	-6.58%
2700	Pupil Transportation	$736,949	$39,030	$820,669	$790,532	103.81%	($83,720)	-11.36%	-11.36%
3000	State & Other Categorical Programs	$396,568	$25,656	$322,391	$351,206	91.80%	$74,177	18.70%	18.70%
6000	Federal Programs	$4,572,096	$285,121	$3,847,113	$5,016,197	76.69%	$724,983	15.86%	15.86%
8000	Transfers to Other Funds	$1,250,000	$215,000	$215,000	$200,000	107.50%	$1,035,000	82.80%	82.80%
9000	Miscellaneous	$0	$ 1,405.93	$5,908	$123	4785.40%	($5,908)	N/A	N/A
	Total Expenditures	**$44,415,739**	**$3,905,964**	**$43,347,758**	**$43,246,022**	**100.24%**	**$1,067,981**	**2.40%**	**2.40%**

$101,736

General Fund	General Fund Revenues	23/24 Budget	Revenue During Month	Received YTD 23/24	Received YTD 22/23	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	$11,853,519	$310,483	$9,002,121	$9,041,228	99.57%	$2,851,398	24.06%	24.06%
2000	County and ESU Receipts	$296,780	$5,853	$139,642	$176,102	79.30%	$157,138	52.95%	52.95%
3000	State Receipts	$25,308,650	$38,498	$28,823,700	$27,837,316	103.54%	-$3,515,050	-13.89%	-13.89%
	Subtotal State & Local Receipts	**$37,458,949**	**$354,834**	**$37,965,464**	**$37,054,646**	**102.46%**	**-$506,515**	**-1.35%**	-1.35%
4000	Federal Receipts	$6,945,509	$0	$5,072,201	$4,582,115	110.70%	$1,873,308	26.97%	26.97%
5000-9000	Non-Revenue Receipts	$11,281	$3,835	-$4,365	$5,408	-80.71%	$15,646	138.69%	
	Total Revenue	**$44,415,739**	**$358,669**	**$43,033,300**	**$41,642,169**	**103.34%**	**$1,382,439**	**3.11%**	**3.11%**

NET Revenues/Expenditures	**$0**	**($3,547,295)**	**($314,458)**	**($1,603,853)**		**-0.71%**

Lexington Public Schools

Cash Flow Report

Regular; Processing Month 8/2024

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	7,952,058.04	358,668.61	(3,905,963.76)	4,404,762.89
DEPRECIATION	852,740.00	0.00	(66,888.00)	785,852.00
EMPLOYEE BENEFIT	(1,050.28)	0.00	(9,989.69)	(11,039.97)
ACTIVITY FUND	643,118.15	300,234.77	(50,592.55)	892,760.37
SCHOOL LUNCH	1,179,227.20	34,889.44	(74,980.38)	1,139,136.26
SPECIAL BUILDING	736,452.66	13,283.74	(194,852.10)	554,884.30
COOPERATIVE FUND	559,713.32	22,291.00	(5,119.00)	576,885.32
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	**18,009,668.09**	**729,367.56**	**(4,308,385.48)**	**14,430,650.17**

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-23	$2,538,212.97	($3,469,825.16)	$7,019,119.52	2.0
October-23	$2,786,330.19	($3,686,100.40)	$8,977,798.46	2.5
November-23	$2,730,087.38	($3,509,327.33)	$8,198,558.51	2.3
December-23	$4,721,444.25	($3,486,514.26)	$9,432,877.44	2.7
January-24	$5,798,478.41	($3,674,330.69)	$11,557,587.14	3.2
February-24	$3,711,849.08	($3,391,176.67)	$11,878,259.55	3.4
March-24	$4,340,369.55	($3,466,782.67)	$12,751,542.49	3.6
April-24	$5,212,556.48	($3,526,806.29)	$14,330,436.36	4.1
May-24	$6,644,973.82	($3,579,729.35)	$17,395,305.57	4.9
June-24	$3,947,535.18	($3,356,695.88)	$17,984,028.66	5.1
July-24	$242,793.94	($4,187,355.56)	$14,039,467.04	3.9
August-24	$358,668.61	($3,905,963.76)	$10,492,171.89	2.9
Monthly Average:	**$3,586,108.32**	**($3,603,384.00)**	**$12,004,762.72**	**3.3**

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

_________Lexington Public Schools_________ (_24_-__0001__) in ______________Dawson________________ County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the Lexington Public School Board of Education will meet on the 16th day of September, 2024 at 7:00 o'clock, P.M., at Lexington City Council Chambers 406 E. 7th Street Lexington, NE 68850 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The hearing shall continue until all attendee testimony has concluded. The budget detail is available at the office of the Superintendent during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2022-2023 (1)	Actual/Estimated Disbursements & Transfers 2023-2024 (2)	Budgeted Disbursements & Transfers 2024-2025 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 43,246,023.00	$ 45,449,593.15	$ 59,797,686.48	$ -	$ 47,575,556.75	$ 12,345,585.73
Depreciation	$ 413,349.00	$ 538,207.65	$ 4,785,851.60	[redacted]	$ 4,785,851.60	[redacted]
Employee Benefit	$ 37,316.00	$ 105,164.97	$ 158,959.69	$ -	$ 158,959.69	[redacted]
Contingency	$ -	$ -	$ -	[redacted]	$ -	[redacted]
Activities	$ 845,469.00	$ 759,802.18	$ 1,558,775.36	$ -	$ 1,558,775.36	[redacted]
School Nutrition	$ 2,774,090.00	$ 2,823,059.20	$ 3,809,243.93	$ -	$ 3,809,243.93	[redacted]
Bond	$ -	$ -	$ -	$ -	$ -	$ -
Special Building	$ 3,384,114.00	$ 1,311,949.79	$ 1,628,115.57	[redacted]	$ 943,685.57	$ 691,343.00
Qualified Capital Purpose Undertaking	$ -	$ -	$ -	$ -	$ -	$ -
Cooperative	$ 69,432.00	$ 72,707.00	$ 688,058.00	$ -	$ 688,058.00	[redacted]
Student Fee	$ -	$ -	$ -	$ -	$ -	[redacted]
	$ -	$ -	$ -	$ -	$ -	[redacted]
TOTALS	$ 50,769,793.00	$ 51,060,483.94	$ 72,426,690.63	$ -	$ 59,520,130.90	$ 13,036,928.73

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ -	$ 13,036,928.73	$ 13,036,928.73

2024-2025 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	12,955,323.75	47,575,556.75	12,222,129.73	59,797,686.48	5,498,321.43	54,299,365.05	59,797,686.48	-	59,797,686.48
Depreciation	2,785,851.60	4,785,851.60		4,785,851.60			4,785,851.60		4,785,851.60
Employee Benefit	88,959.69	158,959.69		158,959.69			158,959.69	-	158,959.69
Contingency	-	-		-			-		-
Activities	808,775.36	1,558,775.36		1,558,775.36			1,558,775.36	-	1,558,775.36
School Nutrition	1,104,243.93	3,809,243.93		3,809,243.93			3,809,243.93	-	3,809,243.93
Bond	-	-	-	-			-	-	-
Special Building	485,526.60	943,685.57	684,430.00	1,628,115.57			1,628,115.57		1,628,115.57
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	554,594.00	688,058.00		688,058.00			688,058.00	-	688,058.00
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	18,783,274.93	59,520,130.90	12,906,559.73	72,426,690.63	5,498,321.43	54,299,365.05	72,426,690.63	-	72,426,690.63

PERSONAL AND REAL PROPERTY TAX RECAP	**General Fund**	**Bond Fund(s)** [Total Of All Bond Funds]	**Special Building Fund**	**Qualified Capital Purpose Undertaking Fund**
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	12,222,129.73	-	684,430.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	123,456.00	-	6,913.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	12,345,585.73	-	691,343.00	-

CERTIFIED STATE AID	**MOTOR VEHICLE TAXES**
$ 25,366,903.00	**$ 900,000.00**

COUNTY TREASURER'S BALANCE, 9-1-2024			
2,742,500.31	-	140,336.60	-

Notice of Special Hearing To Set Final Tax Request

_________Lexington Public Schools_________ (_24_-__0001__) in ______________Dawson________________ County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 16th day of, September 2024 immediately upon the adjournment of the preceding budget hearing, or at 7:05 o'clock P.M., whichever is later, at Lexington City Council Chambers 406 E. 7th Street Lexington, NE 68850 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change
Property Valuations	1,282,182,300	1,382,692,384	8%

	2023-2024 Budget Information				***2024-2025 Budget Information***				
Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request **Divided By** 2024 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	59,239,884.40	11,973,251.07	0.933818	0.865937	59,797,686.48	12,345,585.73	0.892866	-4%	1%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000		0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000		0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000		0
Bond Fund _____________			0.000000	0.000000			0.000000		0
Special Building Fund	2,638,819.77	641,097.00	0.050000	0.046366	1,628,115.57	691,343.00	0.050000	0%	-38%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000		0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000		0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000		0
Total	61,878,704.17	12,614,348.07	0.983819	0.912303	61,425,802.05	13,036,928.73	0.942866	-4%	-1%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 0001

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of _________Lexington Public Schools_________ passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of _________Lexington Public Schools_________ resolves that:

1. The 2024-2025 property tax request be set at:

General Fund:	$	12,345,585.73
Bond Fund:	$	-
Special Building Fund:	$	691,343.00
Qualified Capital Purpose Undertaking Fund:	$	-

2. The total assessed value of property differs from last year's total assessed value by 7.84 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.912303 per $100 of assessed value.

4. _________Lexington Public Schools_________ proposes to adopt a property tax request that will cause its tax rate to be 0.942866 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of _________Lexington Public Schools_________ will increase (or decrease) last year's budget by -0.73 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Motion by ________, seconded by _______ to adopt Resolution #0001.

Voting yes were:	Voting no were:
____________________	____________________
____________________	____________________
____________________	____________________
____________________	____________________
____________________	____________________
____________________	____________________
____________________	____________________

Dated this ______ day of ___________, 2024

AMENDMENT TO NEGOTIATED AGREEMENT

This Amendment to Negotiated Agreement is entered into by and between the Board of Education of Dawson County School District 24-0001, a/k/a Lexington Public Schools, a political subdivision of the State of Nebraska, and the Lexington Education Association.

The parties entered into a Negotiated Agreement setting forth certain terms and conditions of employment for the 2024-25 contract year. The parties agree to amend the Extra Duty Schedule (B) contained in the Negotiated Agreement as provided below.

The following are deleted:

3. A maximum of seven years experience in a similar position may be given to someone new to the Lexington School System.
4. Experience in a category lower than the assigned position, both in the Lexington system and in systems other than in Lexington, will be counted at one-half value. (Example: Eight years as a 9th grade coach both in the Lexington system and in other systems, could count as 4 years experience as a head coach.)

The following are added:

Powerlifting is added to Category 1.

Powerlifting is added to Category 2.

All other terms and conditions of the Agreements shall remain in full force and effect.

Dated this ____ day of September, 2024

Lexington Education Association

By: ________________________________
President

Dawson County School District 24-0001,
a/k/a Lexington Public Schools

By: ________________________________
Board President

Regular Pay Schedule (A)
2023-2024

	1	2	3	4	5	6	7	8	9	10
	BA	**BA+9**	**BA+18**	**BA+27**	**MA BA+45**	**MA + 9**	**MA + 18**	**MA + 27**	**MA +36**	**EdS MA+45**
1	$38,525 1.00	$40,066 1.04	$41,607 1.08	$43,148 1.12	$44,689 1.16	$46,230 1.20	$47,771 1.24	$49,312 1.28	$50,853 1.32	$52,394 1.36
2	$40,451 1.05	$41,992 1.09	$43,533 1.13	$45,074 1.17	$46,615 1.21	$48,156 1.25	$49,697 1.29	$51,238 1.33	$52,779 1.37	$54,320 1.41
3	$42,378 1.10	$43,919 1.14	$45,460 1.18	$47,001 1.22	$48,542 1.26	$50,083 1.30	$51,624 1.34	$53,165 1.38	$54,706 1.42	$56,247 1.46
4	$44,304 1.15	$45,845 1.19	$47,386 1.23	$48,927 1.27	$50,468 1.31	$52,009 1.35	$53,550 1.39	$55,091 1.43	$56,632 1.47	$58,173 1.51
5	$46,230 1.20	$47,771 1.24	$49,312 1.28	$50,853 1.32	$52,394 1.36	$53,935 1.40	$55,476 1.44	$57,017 1.48	$58,558 1.52	$60,099 1.56
6		$49,697 1.29	$51,238 1.33	$52,779 1.37	$54,320 1.41	$55,861 1.45	$57,402 1.49	$58,943 1.53	$60,484 1.57	$62,025 1.61
7			$53,165 1.38	$54,706 1.42	$56,247 1.46	$57,788 1.50	$59,329 1.54	$60,870 1.58	$62,411 1.62	$63,952 1.66
8				$56,632 1.47	$58,173 1.51	$59,714 1.55	$61,255 1.59	$62,796 1.63	$64,337 1.67	$65,878 1.71
9				$58,558 1.52	$60,099 1.56	$61,640 1.60	$63,181 1.64	$64,722 1.68	$66,263 1.72	$67,804 1.76
10					$62,025 1.61	$63,566 1.65	$65,107 1.69	$66,648 1.73	$68,189 1.77	$69,730 1.81
11					$63,952 1.66	$65,493 1.70	$67,034 1.74	$68,575 1.78	$70,116 1.82	$71,657 1.86
12						$67,419 1.75	$68,960 1.79	$70,501 1.83	$72,042 1.87	$73,583 1.91
13							$70,886 1.84	$72,427 1.88	$73,968 1.92	$75,509 1.96
14								$74,353 1.93	$75,894 1.97	$77,435 2.01
15										$79,362 2.06

Regular Pay Schedule (A)
2024-2025

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

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

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

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

Category 1 High School Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Boys Track, Girls Track
Majestic Theater Coordinator, Middle School Fine Arts Auditorium Manager

Category 2 High School Head Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Assistant Coaches- Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Track
High School Instrumental Music Director, High School Concessions Manager, Technology Integrationist, Head SkillsUSA

Category 3 High School Sophomore Coaches - Boys Basketball, Girls Basketball, Volleyball
High School 9th Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
High School Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Cheerleader (Fall), High School Cheerleader (Winter)
High School School Weight Room Supervisor, Teammates Coordinator
High School Speech Team Coach, Head Bowling Coach, High School Mock Trial Sponsor
High School Academic Decathalon/Quiz Bowl Sponsor, Assistant SkillsUSA

Category 4 High School 9th Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
Middle School 7th & 8th Head Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Soccer, Boys Tennis, Girls Tennis
High School Fall Event Manager, High School Winter Event Manager, High School Spring Event Manager (.7 of Cat. 4)
High School Assistant Bowling Coach
Middle School Head Cross Country

Category 5 Middle School 7th & 8th Assistant Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Cross Country, Soccer, Boys Tennis, Girls Tennis
High School Swing Choir Sponsor, High School Assistant Weight Room Supervisor, High School Jazz Band Director, Asst. Teammates
High School 2nd Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Soccer, Girls Soccer, Boys Tennis, Girls Tennis, Softball
Unifed Bowling Head Coach

Category 6 High School Assistant Instrumental Music, High School Flag Corps Sponsor
High School Head Vocal Music, LPS Special Olympics, High School Play Production Director, High School Drill Team Sponsor
High School Drama/Musical/Variety Show Directors (Musical Director, Pit Director, Accompanist/Vocal Director)
High School Student Council Director, High School Assistant Speech Coach, High School Yearbook Sponsor

Category 7 Middle School Head Instrumental Music, Middle School Yearbook Sponsor, High School Junior Class Sponsor (2)
High School One-Act Assistant Sponsor, High School Assistant Mock Trial Sponsor

Category 8 High School Athletic Letter Club Sponsor, High School Intramural (no level movement)
Middle School Assistant Drama Sponsor (no level movement from level 1)
High School NHS Director

Category 9 High School Sponsors - FBLA, FTA, FHA

Category 10 Elementary School Musical -- .0068 index with no movement

Extended day teaching assignment Pro rata daily rate of pay

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

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

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

Category 1 High School Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Boys Track, Girls Track
Majestic Theater Coordinator, Middle School Fine Arts Auditorium Manager, **Powerlifting**

Category 2 High School Head Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball, Boys Wrestling, Girls Wrestling, Track, **Powerlifting**
High School Instrumental Music Director, High School Concessions Manager, Technology Integrationist, Head SkillsUSA

Category 3 High School Sophomore Coaches - Boys Basketball, Girls Basketball, Volleyball
High School 9th Head Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
High School Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Tennis, Girls Tennis, Boys Soccer, Girls Soccer, Softball
High School Cheerleader (Fall), High School Cheerleader (Winter)
High School School Weight Room Supervisor, Teammates Coordinator
High School Speech Team Coach, Head Bowling Coach, High School Mock Trial Sponsor
High School Academic Decathalon/Quiz Bowl Sponsor, Assistant SkillsUSA

Category 4 High School 9th Assistant Coaches - Football, Volleyball, Boys Basketball, Girls Basketball
Middle School 7th & 8th Head Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Soccer, Boys Tennis, Girls Tennis
High School Fall Event Manager, High School Winter Event Manager, High School Spring Event Manager (.7 of Cat. 4)
High School Assistant Bowling Coach
Middle School Head Cross Country

Category 5 Middle School 7th & 8th Assistant Coaches - Football, Volleyball, Basketball, Boys Wrestling, Girls Wrestling, Track, Cross Country, Soccer, Boys Tennis, Girls Tennis
High School Swing Choir Sponsor, High School Assistant Weight Room Supervisor, High School Jazz Band Director, Asst. Teammates
High School 2nd Assistant Coaches - Boys Golf, Girls Golf, Cross Country, Boys Soccer, Girls Soccer, Boys Tennis, Girls Tennis, Softball
Unifed Bowling Head Coach

Category 6 High School Assistant Instrumental Music, High School Flag Corps Sponsor
High School Head Vocal Music, LPS Special Olympics, High School Play Production Director, High School Drill Team Sponsor
High School Drama/Musical/Variety Show Directors (Musical Director, Pit Director, Accompanist/Vocal Director)
High School Student Council Director, High School Assistant Speech Coach, High School Yearbook Sponsor

Category 7 Middle School Head Instrumental Music, Middle School Yearbook Sponsor, High School Junior Class Sponsor (2)
High School One-Act Assistant Sponsor, High School Assistant Mock Trial Sponsor

Category 8 High School Athletic Letter Club Sponsor, High School Intramural (no level movement)
Middle School Assistant Drama Sponsor (no level movement from level 1)
High School NHS Director

Category 9 High School Sponsors - FBLA, FTA, FHA

Category 10 Elementary School Musical -- .0068 index with no movement

Extended day teaching assignment Pro rata daily rate of pay

MEMORANDUM OF UNDERSTANDING:
SERVICES FOR HOMELESS STUDENTS

This Memorandum of Understanding ("MOU") is entered into by and between the Lexington Public Schools ("LPS"), and Micah's House ("Micah's House"). It is mutually agreed that this is a legally binding document to the fullest extent allowed by law.

WHERAS, section 2001(b)(1) of the American Rescue Plan Act of 2021 provides funding for school districts for the purposes of serving homeless children and youth (ARP-HCY);

WHEREAS, these funds must be obligated by September 30, 2024;

WHEREAS, these funds may be used to provide wraparound supports and other services for students experiencing homelessness; and

WHEREAS, LPS desires to provide such wraparound and other services to its students through a contractor, and Micah's House desires to provide such wraparound and other services as such contractor;

NOW, THEREFORE, in consideration of mutual covenants, the parties agree as follows:

1. Purpose. The purpose of this MOU is for Micah's House to provide services to eligible LPS students as authorized by 42 U.S.C. § 11433(d). These activities may include any reasonable expenses necessary to facilitate the identification, enrollment, retention, and educational success of homeless children and youth, such as:

- Providing wraparound services (including academic supports, trauma-informed care, social-emotional support, and mental health services)
- Purchasing needed supplies (e.g., PPE, eyeglasses, school supplies, personal care items)
- Providing transportation to enable children and youth to attend classes and participate fully in school activities
- Purchasing cell phones or other technological devices for unaccompanied youth to enable the youth to attend and fully participate in school activities
- Providing access to reliable, high-speed internet for students through the purchase of internet-connected devices/equipment, mobile hotspots, wireless service plans, or installation of Community Wi-Fi Hotspots (e.g., at homeless shelters), especially in underserved communities
- Paying for short-term, temporary housing (e.g., a few days in a motel) when such emergency housing is the only reasonable option for COVID-safe temporary housing and when necessary to enable the homeless child or youth to attend school and participate fully in school activities (including summer school)

- Providing store cards/prepaid debit cards to purchase materials necessary for students to participate in school activities
- Other extraordinary or emergency assistance needed to enable homeless children and youths to attend school and participate fully in school activities

2. **Term.** This MOU is effective from September 15th, 2024 through March 31st, 2026, unless terminated earlier as provided by this MOU or by law.

3. **LPS Representative.** Following is the LPS representative who is authorized to act on LPS's behalf with respect to this MOU:

   Name: Angie Kovarik
   Title: Student Services Director
   Phone: (308) 324-1209
   Email: angie.kovarik@lexschools.org

4. **Micah's House Representative.** Following is the LPS representative who is authorized to act on LPS's behalf with respect to this MOU:

   Name: Kristi O'Meara
   Title: McKinney Vento Liaison
   Phone: 308-325-7297
   Email: kristi.omeara@lexschools.org

5. **Payment Terms/Payment Schedule.** LPS will pay Micah's House up to $50,000 for allowable services rendered and accepted by LPS. Micah's House shall send monthly invoices to LPS for reimbursement for authorized services. LPS shall pay Micah's House for all approved and undisputed amounts within thirty (30) days of receipt of the invoice.

6. **Governing Law; Designation of Forum.** This MOU is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this MOU 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.

7. **Termination.**

   A. Each party may terminate this MOU if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the nondefaulting party may authorize in writing.

   B. Each party may terminate this MOU by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this MOU or are no longer eligible for the funding proposed for payments authorized by this contract.

C. LPS may terminate this MOU, in whole or in part, by written notice to Micah's House and may regard Micah's House in default of this MOU if Micah's House: (1) Becomes insolvent; (2) Makes a general assignment for the benefit of creditors; (3) Files a voluntary petition of bankruptcy; (4) Suffers or permits the appointment of a receiver for its business or assets; (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or (6) Has wound up or liquidated, voluntarily or otherwise.

D. LPS may terminate this MOU, in whole or in part, immediately, without notice, if Micah's House is debarred or suspended from performing services on any public contracts.

E. The parties may terminate this MOU without cause by mutual written consent.

F. Upon the termination for any reason or expiration of this MOU, Micah's House promptly must return to LPS all papers, materials and other property of LPS then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to LPS.

8. Indemnification. To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

9. Insurance. Micah's House shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies authorized to do business in Nebraska in amounts acceptable to LPS: commercial general liability; business automobile liability; employer's liability; and workers compensation. Micah's House shall furnish certificates of insurance to the undersigned LPS representative prior to commencement of this agreement.

10. Public Records. Micah's House acknowledges that LPS must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this MOU and all records created and maintained in relation to this MOU.

11. Drug/Alcohol/Tobacco/Weapons Free Workplace. Micah's House 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 MOU while on LPS premises or at LPS related functions. Micah's House and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on LPS property or at LPS related functions. Micah's House and all subcontractors, if any, also shall adhere to all LPS's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on LPS premises or at LPS related functions. Failure to comply with this provision may be considered a material breach. LPS may suspend or terminate Micah's House, its subcontractors, or both if it violates these laws, regulations, or policies or this provision.

12. Nondiscrimination. Micah's House and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this MOU with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

13. Confidential Information. Micah's House may have access to certain confidential information while providing services under this MOU including, but not necessarily limited to, student or employee information. Micah's House 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. Micah's House 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 MOU and may result in other consequences imposed by law.

14. Compliance with Laws and Regulations. Micah's House 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 Micah's House and Micah's House's employees and agents. Micah's House 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. Micah's House covenants to save LPS 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 LPS by reason of this MOU and the services hereunder.

15. Employment Eligibility Verification. Micah's House 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 Micah's House employs or contracts with any subcontractor in connection with this MOU, Micah's House 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. 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), the Individuals with Disabilities in Education Act (IDEA) 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. IDEA prohibits the destruction of certain special education records without prior notice to students and/or their families. The parties acknowledge that for the purposes of this Agreement they will be designated as a "school official" with "legitimate educational interests" in the education records, as those terms have been defined under FERPA and its implementing regulations. Each party agrees to abide by the FERPA limitations and requirements imposed on school officials. The parties will use the Education records only for the purpose of fulfilling their duties under this MOU for the benefit of the parties and their school district users and will not share such data with or disclose it to any third party except as provided for in this MOU required by law, or authorized in writing by the appropriate party.

17. Personally Identifiable Information. Pursuant to this MOU, the parties may come into possession of Personally Identifiable Information about the parties, their employees, their assigns, those with whom the parties are in privity and others. Personally Identifiable Information includes but is not limited to: personal identifiers such as name, address, phone number, date of birth, Social Security number, and student or personnel identification number; "personal information" as used in NEB. REV. STAT. § 84-712.05 and personally identifiable information contained in student education records as that term is defined in the Family Educational Rights and Privacy Act, 20 USC 1232g.

A. Protection of Confidential Information. The Parties will protect Personally Identifiable Information and all other confidential information using the same degree of care that it uses to protect the confidentiality of its own Confidential Information (but in no event less than reasonable care). Neither Micah's House nor LPS shall disclose or use any Confidential Information of the other for any purpose outside the scope of this MOU and will not disclose or share such Confidential Information with any third party without prior written consent, except as required by law. Each party must use best practices to limit access to Confidential Information of the other to those of its employees and contractors who need such access for purposes consistent with this MOU. Each party hereby assures each other that it will ensure that employees and subcontractors who perform work under this MOU have read, understood, and, received appropriate instruction as to how to comply with the Confidential Information protection provisions of this MOU.

B. Security Breach Response. Promptly upon becoming aware of a Security Breach (an event in which Confidential Information is exposed to unauthorized disclosure, access, alteration, or use), or of circumstances that could have resulted in unauthorized access to or disclosure or use of Confidential Information, Micah's House will notify LPS, fully investigate the incident, and shall cooperate fully with LPS in investigation of and response to the incident. Except as otherwise required by law, Micah's House will not provide notice of the incident directly to individuals whose Personally Identifiable Information was involved, regulatory agencies, or other entities, without prior written permission from LPS.

C. Response to Legal Orders, Demands or Requests for Confidential Information. Except as otherwise expressly prohibited by law, Micah's House will:

(1) Promptly notify LPS of any subpoenas, warrants, or other legal orders, demands or requests received by Micah's House seeking LPS data or data belonging to LPS member school districts;
(2) Consult with LPS and the relevant member district regarding its response;
(3) Cooperate with LPS's and its member district's reasonable requests in connection with efforts by LPS or its member district to intervene and quash or modify the legal order, demand or request; and
(4) Upon LPS's request, provide LPS with a copy of its response.

If LPS receives a subpoena, warrant, or other legal order, demand (including request pursuant to the Nebraska law ("request") or request seeking Confidential Information maintained by Micah's House, LPS will promptly provide a copy of the request to Micah's House. Micah's House will promptly supply LPS with copies of records or information required for LPS to respond, and will cooperate with LPS's reasonable requests in connection with its response.

18. Notice. Each party giving any Notice ("Notice") under this MOU must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

LPS: Lexington Public Schools
Attn: Superintendent
300 South Washington Street
Lexington, NE 68850

Micha's
House: Micah's House
Attn: Kayli Sauer
1308 N Adams, Unit 2
Lexington, NE 68850

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

19. Authority to Execute MOU. The individuals signing below represent and warrant that they are duly authorized to execute and deliver this MOU on behalf of their entity and that this MOU is binding upon their entity in accordance with its terms.

20. Amendments and Modifications. The parties may amend or modify this MOU only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this MOU. No other alternations in the terms of this MOU shall be valid or binding.

21. Assignment. This MOU binds the parties and their respective successors and assignees. Micah's House shall not assign or otherwise dispose of this MOU or any duty, right, or responsibility contemplated in this MOU to any other person without the previous written consent of LPS.

22. Subcontractors. Micah's House shall not subcontract any services or any other part of this MOU without the prior written consent of LPS.

23. Third Party Beneficiaries. This MOU does not and is not intended to confer any rights or remedies upon any person other than the signatories.

24. Relationship Among Parties. This MOU 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 my from time to time be provided by written instrument signed by both parties.

25. 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 MOU, 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.

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

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

LPS	**MICAH'S HOUSE**
By: ___________________________	By: ___________________________
Name: Travis Maloley	Name: Kayli Sauer
Title: Board President	Title: Micah's House Contact
Date: ___________________________	Date: ___________________________

Q U O T A T I O N

BUFFALO OUTDOOR POWER LLC
6885 NAVAHO RD
GIBBON, NE 68840
Phone #: (308)237-0335
Fax #: (308)234-5891

PHONE #:
CELL #:
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **9/5/2024**
ORDER #: **119996**
CUSTOMER #: **11120**
CP: **Tommy T.**
LOCATION: **1**
STATUS: **Active**

BILL TO **11120**

LEXINGTON PUBLIC SCHOOLS
300 SOUTH WASHINGTON
LEXINGTON, NE 68850 US

SHIP TO

LEXINGTON PUBLIC SCHOOLS
300 SOUTH WASHINGTON
LEXINGTON, NE 68850 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GH	532151	729T 3 CYL GAS KUBOTA POWER UNIT	2	$16,890.00	$16,890.00	$33,780.00
GH	532810	MODEL 3661 DECK, 11X4X5 TIRES, SPLINED PTO SHAFT	2	$4,830.00	$4,830.00	$9,660.00
GH	533549	TWEELS, 22X11-12	1	$1,350.00	$1,350.00	$1,350.00
GH	503583	MOUNT KIT - MOD 25	2	$350.00	$350.00	$700.00
GH	503214	HOPPER ASSY W/OUT MT - MOD 25	2	$2,810.00	$2,810.00	$5,620.00
GH	503173	VAC ASSY - 361 W/BLADES	2	$1,645.00	$1,645.00	$3,290.00
GH	483867	WHEEL AIRLESS	2	$285.00	$285.00	$570.00
GH	DISCOUNT - GH	GRASSHOPPER DISCOUNT	-1	$8,245.50	$8,245.50	($8,245.50)
USED	TRADE-IN	TRADE-IN ALLOWANCE	-1	$11,000.00	$11,000.00	($11,000.00)

SUBTOTAL:	**$35,724.50**
TAX:	**$0.00**
ORDER TOTAL:	**$35,724.50**

Authorized By: ______________________________________

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Lexington Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Lexington Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Programmatic Capacity. For the 2024-2025 and 2025-2026 school years, the board declares all district school buildings at capacity such that no option applications into any school building will be accepted excepted as provided in **Addendum A**.

Other Standards. The school district shall not accept an option student when acceptance of the student:

(a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;

(b) Would require the procurement of new equipment, technology, or furnishings;

(c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;

(d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;

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

After the above resolution was read, board member______________ moved for passage of the motion. Board member _____________ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: ____.

The following members voted against the motion:
_________________________.

The following members did not vote:
___________________________________.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated ________________________.

____
President, Board of Education

Addendum A

Siblings of Currently Enrolled Option Students. Notwithstanding any numeric or programmatic capacity determinations or school building closures made by this policy or by the board by resolution or motion, siblings of students currently enrolled in Lexington Public Schools shall be allowed to option into the district for the 2024-2025 and 2025-2026 school years, subject to any special education capacity determination. Students residing in the district will be given priority for admittance into the Dual Language Academy. Admission into the Dual Language Academy is not guaranteed for option students regardless of whether a sibling has already been admitted into the program. See Dual Language Academy Admissions Procedure for further information.

Early Learning Academy students. Notwithstanding any numeric or programmatic capacity determinations or school building closures made by this policy or by the board by resolution or motion, non-resident preschool students enrolled in Lexington Public School's Early Learning Academy during the 2024-2026 school years shall be allowed to option into the district for the 2025-2027 school years, subject to any special education capacity determination. Students residing in the district will be given priority for admittance into the Dual Language Academy. Admission into the Dual Language Academy is not guaranteed for option students. See Dual Language Academy Admissions Procedure for further information.

Lexington Public Schools
Afterschool Programs
Parent/Guardian Handbook

2024-2025

Revised 08/2024

Contact Information:

- Programs Coordinator:

  Amber Nichols
  300 South Washington
  PO Box 890
  Lexington NE
  Phone: 308.324.1228
  amber.nichols@lexschools.org

- Bryan Elementary (K-5) Site Manager:

  Jessica Rico
  1003 N Harrison Street
  Lexington, NE 68850
  Phone: (308) 324-3762
  jessica.rico@lexschools.org

- Morton Elementary (K-1) Site Manager:

  Andy Becerra
  505 S. Lincoln Street
  Lexington, NE 68850
  Phone: (308) 324-3764
  andy.becerra@lexschools.org

- Pershing Elementary (4-5) Site Manager:

  Dulce Flores
  1104 N. Taylor Street
  Lexington, NE 68850
  Phone: (308) 324-3765
  dulce.flores@lexschools.org

- Sandoz (2-3) Site Manager:

  Giovanna Ramirez
  1711 N. Erie Street
  Lexington, NE 68850
  Phone: (308) 324-5540
  giovanna.ramirez@lexschools.org

- Middle School (6-8) Site Manager:

  Stephanie Scales
  1100 N Washington Lexington NE
  Phone: 308.324.3310
  stephanie.scales@lexschools.org

Mission Statement: In collaboration with parents/guardians, school staff, and community partners, the LPS Afterschool Programs aim to support students in reaching their full potential by providing expanded learning opportunities. These include homework assistance, recreational activities, and enrichment experiences within a safe and nurturing environment.

Program Description: The Afterschool Program is a 21st Century Community Learning Center (21stCCLC) that offers all students opportunities in a safe, supervised, and engaging environment during out-of-school time. The program is designed to provide homework assistance in key subject areas, along with additional instruction through academic enrichment and special interest activities. Teachers, paraprofessionals, community-based organizations, and volunteers collaborate to offer a variety of unique programming options.

The program has three core objectives:
1. Improve student learning
2. Increase social/behavioral benefits
3. Enhance family/community engagement

Enrichment Activities: Students in the Afterschool Program can participate in interactive and project-focused activities that help build social skills and foster new abilities. Parents/guardians are also encouraged to attend these enrichment activities with their child.

Academic Support: The Afterschool Program offers homework assistance and academic/intervention support. Support is also provided to all Middle School Student Athletes that become “at risk” or “ineligible” during their participation in sport activity seasons.

Funding Sources: The Afterschool Program receives limited funding through a matching grant from the Nebraska 21st Century Community Learning Center (21stCCLC), provided by the Department of Education. Additional support comes from small grants, community partnerships, fundraising efforts, and donations.

Registration and Enrollment: Students in grades K-8 attending Lexington Public Schools, as well as homeschooled students, are eligible to participate. Parents/guardians must complete the Afterschool Program Online Enrollment Form before their child can attend. Online forms will be available to all families in the school district.

Removal from Afterschool Program: Students may be excluded from the program for reasons including late pickups, poor attendance, lack of participation, behavior issues, or threats to self or others. The Middle School Afterschool Program reserves the right to disenroll any student as deemed necessary or appropriate.

Parent/Guardian Involvement: Parents/guardians are encouraged to participate in the program’s family engagement events.

Schedule:
Elementary Afterschool Programs: Operate from 3:25 PM to 5:50 PM, Monday through Friday.
Middle School Afterschool Program: Operates from 3:25 PM to 6:00 PM, Monday through Friday.

Parents/guardians are expected to pick up their child on time. If a student is not picked up and attempts to contact the parent/guardian or emergency contacts are unsuccessful, local authorities may be contacted for assistance.

To ensure students benefit from the 21st Century Community Learning Center, regular and consistent attendance is required. Participants are expected to attend for a minimum of one hour each day, unless there is an unavoidable conflict or emergency. Attendance will be monitored and recorded. Students will be scanned in and out, and participation time will be tracked for reporting purposes.

Excused absences will be accepted with parent/guardian communication explaining the absence. Excessive absences may result in removal from the program.

The program's days of operation coincide with those of the Lexington Public School District. In the event of an early dismissal due to inclement weather, LPS will use School Messenger to send an automated recording to the parent/guardian’s phone.

Snack: A snack is provided to all students enrolled in the Afterschool Program.

Photographs: The Afterschool Programs may use photographs or other electronic media images of students to promote and expand the program. Please indicate on the enrollment/permission form whether or not you authorize your child to be photographed.

Off-School Premises: Parents/guardians must indicate authorization for the Afterschool Program to take their child off school premises for program-related outings. Authorization will be indicated on the enrollment/permission form.

Emergency Dismissal Procedures and Health Policy: If a student becomes ill or is injured during programming hours, a parent/guardian or emergency contact will be notified to arrange for the student to be picked up. If the situation requires immediate attention, the program will call 911, and the student will be transported to the hospital by ambulance. Please report any contact information changes as soon as they occur.

Students who feel ill or are injured during program hours should seek immediate assistance from the nearest staff member. Staff members will contact the parents/guardians to pick up students from school when necessary. If a student needs medical attention but parents cannot be reached, emergency services will be summoned, or the student will be taken directly to a doctor or hospital.

Student Guidelines and Discipline: Disciplinary actions will be handled according to the Lexington Public School's Handbook and the Middle/Elementary Supplemental Handbooks. Consequences may vary depending on the circumstances. The Afterschool Program reserves the right to terminate a student's participation if necessary.

Behavior Management: The Afterschool Program uses the Positive Behavioral Intervention and Support (PBIS) system, which includes rules, routines, and physical arrangements developed and taught by the school staff to prevent behavior issues. Students will receive reminders and redirection to encourage positive behavior. If a student is disruptive or needs time to regain self-control, they will be removed from the group, and a staff member will discuss the misbehavior with them. The program will notify parents/guardians as soon as possible if their child's misbehavior causes a significant disruption. If misbehavior continues, the Site Manager will contact the parent/guardian to arrange a meeting. If the student exhibits behavior that threatens their safety or the safety of others, they may face disciplinary consequences, including exclusion from the program. The building principal and program coordinator will also be notified.

Afterschool Program Behavioral Problem Protocol:
Minor Incident #1: Time out/talk with a staff member – If a student struggles despite positive encouragement and redirection, they will be asked to take a break with a staff member.
Minor Incident #2: Talk with a parent/guardian – If a student's behavior is particularly disruptive or persistent, parents/guardians will be asked to discuss the behavior at pick-up time or arrange a meeting to find a solution.
Minor Incident #3: Suspension – If the behavior continues after several incidents (#1 and #2), the student will be asked to take a break from the program. A meeting with parents/guardians will be arranged to create a behavior plan for the student's return.
Minor Incident #4: Removal from the program – If misbehavior continues or if the student poses a risk to themselves or others, the program coordinator reserves the right to remove the student from the program.

Major Incident #1: Talk with a parent/guardian – If a student's behavior is particularly disruptive or persistent, parents/guardians will be asked to discuss the behavior at pick-up time or arrange a meeting to find a solution.
Major Incident #2: Suspension – If the behavior continues after several incidents (#1 and #2), the student will be asked to take a break from the program. A meeting with parents/guardians will be arranged to create a behavior plan for the student's return.
Major Incident #3: Removal from the program – If the student continues to misbehave or poses a risk to themselves or others, the program coordinator reserves the right to remove the student from the program.

The program coordinator reserves the right to remove any student as deemed necessary or appropriate.

Parent/Guardian Communication/Concerns: Direct any questions or concerns related to the Afterschool Program to the Site Manager, not the building principal. If needed, the Site Manager will relay information to the Program Coordinator, Amber Nichols. You can contact the Lexington Afterschool Programs Project

Coordinator at 308.324.1228 or via email at amber.nichols@lexschools.org. If necessary, the Site Manager and Program Coordinator will involve the building principal in an incident or concern.

Communication: The Afterschool Program maintains an open-door policy. Please feel free to direct any questions or concerns related to the Afterschool Program to the Program Coordinator at any time.

Parent/Guardian Handbook: All parents/guardians will receive this handbook and will be required to complete the "Receipt Form."

This publication/activity is supported in part by 21st Century Community Learning Center federal funds under Title IV, Part B of the Elementary and Secondary Education Act as amended.

Receipt Form

Name(s) of student(s) who are attending the Afterschool Program:
*Only one receipt form per family.

Student(s):

____

____

____

____

By signing below, I acknowledge I have received and read the Afterschool Program Parent/Guardian Handbook.

____
Parent/guardian /Guardian Name (Printed)

____ __________________________
Parent/guardian /Guardian Signature Date

____

Heggerty
805 Lake Street, #293
Oak Park, IL 60301
708-366-5947 (phone)
orders@heggerty.org
www.heggerty.org

Send Purchase Order to: Beth Mayeaux, beth@heggerty.org

Quote Number	00073687
ERP Quote #	692921

Name	Annette Fitzgerald	Email	annette.fitzgerald@lexschools.org
Quote Date	9/11/2024		

Bill To Name	Lexington Public Schools	Ship To Name	Lexington Public Schools
Bill To	PO BOX 890 LEXINGTON, NE 68850-0890 USA	Ship To	300 S Washington St Lexington, NE 68850-2442 USA

Quote Product Name	Quote Price	Quantity	Quote Total Price
Bridge to Writing Kindergarten Subscription - 2 Year	$1,098.00	11.00	$12,078.00
- Bridge to Writing for Kindergarten, Classroom Kit	$0.00	11.00	$0.00
Bridge To Writing for Kindergarten, Student Materials 5-Pack - 2 Year	$131.10	4.00	$524.40
Bridge to Writing First Grade Subscription - 2 Year	$1,198.00	15.00	$17,970.00
- Bridge to Writing for First Grade, Classroom Kit	$0.00	15.00	$0.00
Bridge To Writing for First Grade, Student Materials 5-Pack - 2 Year	$131.10	4.00	$524.40
Bridge to Writing Second Grade Subscription - 2 Year	$1,198.00	12.00	$14,376.00
- Bridge to Writing for Second Grade, Classroom Kit	$0.00	12.00	$0.00
Bridge To Writing for Second Grade, Student Materials 5-Pack - 2 Year	$131.10	4.00	$524.40
Bridge to Writing Third Grade Subscription - 2 Year	$1,198.00	10.00	$11,980.00
- Bridge to Writing for Third Grade, Classroom Kit	$0.00	10.00	$0.00
Bridge To Writing for Third Grade, Student Materials 5-Pack - 2 Year	$131.10	4.00	$524.40

Total Price $56,421.40

Vendor Information
Literacy Resources, LLC
FEIN: 84-4218337
District Vendor #: N/A

Quote Terms:

1. This quote does not constitute an order. To place an order, login to your account at www.myheggerty.org and complete payment, or submit an official district Purchase Order by email to your Educational Sales Consultant's email address listed below the logo at the top of the page.
2. All contents of the Phonemic Awareness curricula and supplementary materials are fully copyright protected. The reproduction by any means, resale, and/or redistribution of this curriculum is strictly prohibited.
3. LRL is only required to collect sales tax for orders shipped within Illinois. Districts outside of Illinois that are not tax exempt must submit any required sales tax directly to their state.
4. The shipping charge on this quote is only valid if the order is shipping to one single location. If the order is being shipped to multiple locations, or if multiple Purchase Orders are submitted based on this quote, additional shipping fees will apply.
5. For orders shipping outside of the United States: Payment must be made in US funds. Shipping fee does not include customs duty and taxes. Customs duty and taxes must be paid by the recipient to UPS Brokerage prior to delivery.
6. Professional Development scheduling is subject to availability. Please work with your Heggerty contact to request PD dates.

Tax	$0.00
Shipping and Handling	$2,821.07
Grand Total	$59,242.47

Vendor Information
Literacy Resources, LLC
FEIN: 84-4218337
District Vendor #: N/A

Quote Terms:

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6. Professional Development scheduling is subject to availability. Please work with your Heggerty contact to request PD dates.

Lexington Public Schools
Multicultural Education Report

September 2024

Lexington Public Schools
Office of Curriculum, Instruction & Assessment
300 S. Washington St. – P.O. Box 890
Lexington, NE 68850

004.01F The instructional program in public schools incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races. The regulation is based on statute and cannot be waived through Section 013.01 of 92 NAC 10.

004.01F1 The district has a statement of philosophy or mission for the multicultural education program. Local program goals address multicultural education.

004.01F2 The district curriculum guides, frameworks, or standards incorporate multicultural education.

004.01F3 The district multicultural education program includes a process for selecting appropriate instructional materials.

004.01F4 The district has a process for provision of staff development in multicultural education including professional development for administrators, teachers, and support staff which is congruent with local district and program goals.

004.01F5 The district has a process for periodic assessment of the multicultural education program. An annual status report is provided to the local board of education.

Lexington Public Schools
Board of Education Policy on Multicultural Education

Policy 6020 Multi-Cultural Education

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize human relations, sensitivity toward all races, and the rich diversity of the population of the United States. The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations.

Philosophy, Mission, and Program Goals. The district respects and appreciates cultural diversity and seeks to promote the understanding of unique cultural and ethnic heritage. The district will promote the development of a culturally responsible and responsive curriculum. The district's program will explore the attitudes, skills, and knowledge necessary to function in various cultures.

District Guides, Frameworks, or Standards. Appropriate district staff and/or committee(s) will review the district curriculum guides, frameworks, or standards to determine that they appropriately incorporate multicultural education.

Selecting Appropriate Instructional Materials. Appropriate district staff and/or committee(s) will review instructional materials and make a recommendation regarding those that are appropriate for the district's multicultural education program.

Providing Staff Development. Appropriate district staff and/or committee(s) will review the staff development provided for administrators, teachers, and support staff to determine that it includes appropriate multicultural education that is consistent with district and program goals.

Periodic Assessment. Appropriate district staff and/or committee(s) will periodically review the district's multicultural education program by reviewing the criteria in this policy to assess whether the district is adequately and appropriately incorporating multicultural education in all curriculum areas in all grades.

Annual Status Report. The superintendent will provide the board with a report on the status of the district's multicultural education program annually.

Adopted 3.9.2015
Revised 8.14.2017
Revised on 6.7.2020

Goals of Multicultural Education

The primary purpose of the multicultural program is to ensure that students who graduate from Lexington Public School have information about and appreciation for their own and other cultures as well as an understanding and acceptance of racial and ethnic difference.

Multicultural education will be infused into the regular district curriculum and will consist of the following two student goals:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:
   - 1.1 Understanding culture
   - 1.2 Noting common bonds in cultures and the differences that make us unique
   - 1.3 Describing the diversity of the experiences and individuals within each culture
   - 1.4 Describing the historical development and the significant aspects of each culture
   - 1.5 Describing the contributions of each culture to today’s society
   - 1.6 Use different cultural perspectives to discuss historical and current events
2. Demonstrate behavior that reflects respect toward people of all races by:
   - 2.1 Communicating effectively with people who have backgrounds different from their own
   - 2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans
   - 2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict
   - 2.4 Applying skills necessary for effective citizenship in a pluralistic nation
   - 2.5 Develop a strong self-image and an appreciation for personal background and family heritage
   - 2.6 Acknowledge the differences between cultures and problems that may arise from those differences

Multicultural Education goals for staff incorporate the following:

1. Accept personal responsibility for integrating multiculturalism into class lessons
2. Acquire knowledge of various cultures
3. Select material that reflects cultural, ethnic, and racial diversity
4. Continue to assess and maintain personal multicultural growth

Teachers with a multicultural perspective are teachers who:

1. Provide a supportive, trusting classroom environment, which encourages open participation of each student; identify a clear set of group rules that can be fairly applied to all students.

2. Create a classroom environment in which acceptance and appreciation of cultural diversity is the norm, and which fosters positive interaction among students of diverse cultural groups.

3. Establish a classroom model of adult-student and student-student interaction based on:
   a. Openness to the contributions of one another;
   b. Conflict resolution between teacher and students and among students, in which each participant's view is heard and equally weighted; and
   c. Agreed-upon strategies for conflict resolution.

4. Openly discuss their feelings and ideas, thereby encouraging students to seek help or offer assistance.

5. Demonstrate to their students a willingness to interact with individuals and groups who represent diverse backgrounds (other students, staff, and community). This diversity may be cultural, racial, religious, physical, gender, linguistic, etc.

6. Are willing to examine their own stereotypes . . . and their beliefs about diverse cultural groups.

7. Familiarize themselves with accurate historical information about the cultures of students and staff in their building.

8. Are willing to see and feel the value of people from cultures other than their own.

9. Work to remove hierarchical social stratification in the classroom which favors some students over others; avoid ranking individuals and cultures on an "invisible" superior/inferior scale with respect to skin, color, income level, social status, appearance, etc.; establish a goal of valuing cultural diversity, with the inherent worth of all individuals and groups as a guiding principle.

10. Request funds to order teaching materials which portray diverse United States and global cultures.

11. Help to plan and prepare assemblies reflecting cultural diversity.

12. Encourage their students to participate in extracurricular activities/groups which:
    a. Involve multiple cultures in positive interactions; and
    b. Are cultural-specific.

13. Identify and invite individuals from various cultural groups who can serve as resources (role models, speakers, tutors, trip leaders, etc.)

14. Use district-provided multicultural material, or develop their own when well conceived material is unavailable; use multicultural criteria to develop exemplary units.

15. Present the diversity that exists in each group, not only experiences of discrimination and oppression; avoid sole use of the "famous people" approach by presenting information about events, issues, customs, beliefs, and life styles of each group portrayed.

16. Use the literature, art, music, essays, and plays of diverse cultural groups to illustrate how perceptions of the same historical or current event can differ.

17. Encourage open classroom discussion of racism, oppression, prejudice, discrimination; avoid the homogenizing response of "all groups have experienced these things at some point in their history," if a student forcefully presents his/her feeling regarding personal experiences; create a trusting and accepting environment so that students feel safe in sharing their feelings.

18. Teach students to read between the lines of their textbook to determine if there are omissions and distortions of various groups, and require research from other sources to support these decisions.

19. Explore with students how much their culture is a part of their identity, and in what ways.

20. Recognize and celebrate the holidays and festivities of national, cultural/ethnic, racial groups as a standard part of their classroom's instructional programs, recreational activities, decorations, etc.

21. Use multicultural content to teach fundamental skills such as reading at the elementary level, not only for holidays and special occasions.

22. Read the educational literature on instructional strategies, testing procedures and materials designed for specific cultural groups; incorporate suggested strategies and materials when appropriate.

23. Address social, political, or economic problems in the community by developing class projects aimed at lessening the impact of social inequality (e.g., home economics classes could provide holiday meals or food to neighborhood senior citizens, or help establish nutrition and food buying clubs; government classes could become involved in voter registration efforts; global studies classes could develop a comparative study and presentation on the history of racial discrimination in the United States and South Africa).

Source: Multicultural Curriculum Development in the Rochester City School district; The Peoples Publishing Groups, Inc.; 800-822-1080; 1993.

Lexington Public Schools - Multicultural Education

Multicultural Experiences provided by the building principals during the 2023-2024 School year:

Early Learning Academy:

Teachers read several books addressing multicultural issues and had discussions with kids about different cultures. Teachers also did activities to show children that the color of our skin does not matter, we are all the same. Some activities included brown and white eggs and how they are the same on the inside, played with multi-nationality dolls, discussed how we need to be friends with others becuase of what is on the inside, not the color of skin, hair, etc. Discussions about different cultures and how people may look different on the outside but we are all the same. During Martin Luther King Day, we did a hand poem, egg experiment, and finger painting. When we colored the hand, we talked about looking different on the outside. We took a class picture with our hands in a circle and projected it to show the students that we are all a different shade on the outside but we are all the same on the inside. We need to be respectful and kind to everyone we meet. Showed pictures of Soldiers that had white, brown and black faces for different nationalities that served in military.
We read stories about Multiculural topics: The color of Us, All are Welcome, Same, Same but different, Feast for 10, Elmer the Elephant, The Proudest Blue, Just Ask!, and Thunderboy Jr., Jingle Bells, Families, Bee Bim Bop, Be, I color myself different, Where are you from, Be a King, he Kindest Red, and The Littlest Graduate.

Morton Elementary:

At Morton Elementary, our core curriculum helps to guide our teachers with the delivery and instruction of Multicultural Events, Traditions and Beliefs. We are blessed that our school is diverse and we have many students with different cultures and backgrounds that are celebrated and shared daily. We do our best to take time each day to discuss holidays, current events and share about each other in the classrooms.

Sandoz Elementary:

At Sandoz Elementary, our core curriculum is designed to enrich our teaching of Multicultural Events, Traditions, and Beliefs, ensuring that every classroom experience reflects our rich diversity. We celebrate and honor the many cultures and backgrounds of our students by weaving these vibrant perspectives into our daily lessons. Each day, we dedicate time to explore holidays, discuss current events, and share personal stories, fostering an environment where every student's heritage is valued and celebrated. Our commitment to inclusivity and understanding makes Sandoz Elementary a place where diverse voices and traditions are not just acknowledged but embraced.

Pershing Elementary:

At Pershing Elementary, several multicultural activities were conducted during the 2023-24 school year to help students understand and appreciate cultural diversity. The following is a highlight of some of those activities:

Demonstrate the willingness to learn about various cultures (African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans):

1. **Understanding Culture::** Fourth and fifth graders learned about the Plains Indian tribes of Nebraska, exploring how different tribes either farmed or migrated. They created buffalo hide stories using Native American symbols and wrote compare/contrast essays on tipis and earth lodges.
2. **Noting Common Bonds in Cultures and Differences:** Students read the *America 1492* magazine, comparing and contrasting Native American groups, and watched *Native Americans for Kids* by Kids Academy on YouTube.
3. **Describing Cultural Diversity:** Students studied cultural diversity by reading through magazines on the Eastern Woodlands, Plains, Southwest, and Northwest Coast peoples.
4. **Historical Development of Cultures:** They also explored the historical development and significant aspects of these cultural groups through the same magazines.
5. **Contributions to Society:** A classroom discussion centered around veterans, emphasizing vocabulary like "sacrifice" and "deployed," helping students understand the importance of cultural contributions to society.
6. **Using Different Perspectives:** Students read an article, "Meet a Military Family," and learned about the different branches of the U.S. military, examining the sacrifices military families make.

Lexington Middle School:

At Lexington Middle School, we foster cultural awareness and diversity through various integrated activities across multiple subjects. In observance of the growing recognition of Indigenous Peoples Day, we explore different cultural perspectives by discussing the shift from celebrating Columbus Day to recognizing Native American histories. This is further expanded when reading *Touching Spirit Bear*, where students learn about the Native American tribes in Southeast Alaska and create totem poles, connecting literature with cultural studies.

Students also engage with international cultures directly, such as through video conferences with individuals from the countries they study. Music classes incorporate a multicultural approach, with the 6th-grade choir learning the Italian folk song “Santa Lucia” in its native language, and students across all grades perform vocal warm-ups in English, Spanish, French, Italian, and German. This exercise demonstrates the importance of linguistic diversity in the arts.

In literature, we include stories from a variety of ethnic backgrounds, such as the Hispanic-centered story *Amigo Brothers*, the Greek myth *Demeter and Persephone*, the Aztec legend *Popocatepetl and Ixtlaccihuatl*, and the African-American folk tale *The People Could Fly*. These readings allow students to explore the narrative traditions of different cultures.

Research projects also play a key role in our multicultural focus. Students delve into the lives of prominent African American figures through large research papers, enriching their understanding of African American contributions to history. Furthermore, in science, we study the migration of Monarch butterflies from Canada to Mexico, teaching students about the people of Mexico who care for the butterflies at sanctuaries.

Through Achieve articles, students read about influential figures and events from various ethnic backgrounds, including John Lewis, Hispanic Heritage Month, Indigenous Peoples Day, and Diwali.

These readings broaden their worldview and encourage reflection on how history shapes cultural identity.

Our school library has expanded its collection to include Spanish-language titles and regularly features displays, such as for Hispanic Heritage Month, highlighting works by Hispanic authors. We also cover major global celebrations like Ramadan and honor the experiences of refugees through texts like *Inside Out and Back Again*, which tells the story of a Vietnamese refugee during the Vietnam War.

Discussions about family traditions and religious celebrations further enhance cultural understanding. In social studies, students reflect on their own cultural backgrounds and connect their experiences to historical studies, from ancient agricultural societies to Roman engineering feats, allowing them to see their cultural heritage reflected in world history.

Overall, these activities align with our goal of creating a well-rounded, globally aware student body, nurturing respect for diverse cultures and experiences.

Lexington High School:

The multicultural activities at the high school can be found in our social sciences department and through our 9th grade Foundations of Leadership (FOL) class that is a class that all 9th grade students take. The FOL class allows students to dive into how culture impacts individual development and self-awareness through their own family tree project. The FOL class also conducts a multicultural fair in which students research various cultural groups and then invites elementary students to the high school to learn about each group. Our 9th grade American history class explores how the different cultural groups interacted throughout the 20th century. The problems arising from cultural conflict, particulary between African-Americans and white Americans are explored and examied during the Jim Crow era and how they were addressed during the Civil Rights era. Ninth graders also look at stories from the Red Scare to learn about issues from different cultural perspectives. In their Geography class, 10th graders learn how culture impacts societal changes when they learn about how Japan's auto industry changed American styles and manufacturing techniques. Our 11th graders learn about how history can be studied from different cultural perspectives as they learn about the age of colonialism during the 17th-19th centuries, and explore the impact on the various groups affected. Juniors also see how cultural difference leads to conflict when they study the rise of Nazi Germany and their treatment of European Jews. In our sociology classes, students will talk about sterotypes and how that impacts how people interact with others. They will also talk about how that leads to discrimination and racism. During their senior year, students learn about how they are to function as a responsible US citizen and how each culture seeks to make the idealism of American values a reality. Finally, all students in all grade levels learn about the state mandated national holidays and days of historical significance through class activities, videos and discussions.

District Enrollment 8.30.2024			
	Enrollment		
Grade	Aug-24	Aug-23	N Change
PK	208	201	7.0
K	235	230	5.0
1	216	258	-42.0
2	250	231	19.0
3	237	219	18.0
4	217	210	7.0
5	212	219	-7.0
6	212	223	-11.0
7	219	234	-15.0
8	240	222	18.0
9	240	230	10.0
10	246	215	31.0
11	211	227	-16.0
12	223	248	-25.0
Total	**3166**	**3167**	-1.0

Building	2024-2025	2023-2024	Change	% Change
ELA	208	201	7	3.4%
Morton	316	353	-37	-11.7%
Sandoz	362	330	32	8.8%
Pershing	305	297	8	2.6%
Bryan	386	386	0	0.0%
LMS	669	680	-11	-1.6%
LHS	914	920	-6	-0.7%
Total	3160	3167	-7	-0.2%

		School Building					
Teacher	**Grade Assignment**	**ELA AM**	**ELA PM**	**Morton**	**Sandoz**	**Pershing**	**Bryan**
Ridgway, Hailey	PK	14	14				
Born, Amanda	PK	10	10				
Converse, Kristie	PK	13	13				
Dueland, Betsy	PK	13	13				
Land, Danica	PK	13	13				
Maloley, Katie	PK	13	**				
Prado-Cruz, Yesenia	PK	13	13				
Swanson, Kelley	PK	13	11				
Tomasek, Tara	PK	13	14				
Acevedo-Barrios, Jenifer	K			16			
Bachman, Brook	K			17			
Barkmeier, Amanda	K			17			
Einspahr, Allison	K			17			
Franzen, Michelle	K			16			
Mathews, Amber	K			17			
Naylor, Melissa	K			15			
Torres, Andrea	K			17			
Waldemar, Aubrie	K			17			
Weidner, Kylie	K			16			
Ahlenstorf, Kristin	1			16			
Bender, Kelli	1			16			
Brown, Amber	1			17			
Berke, Blaire	1			17			
Franz, Christy	1			16			
Harris, Anastasia	1			16			
Hemmingsen, MacKayla	1			17			
Kleine, Carole	1			17			
Sutton, Kim	1			16			
Barnes, Kasey	2				21		
Bellamy, Josi	2				21		
Cullar, Lisa	2				22		

		School Building					
Teacher	**Grade Assignment**	**ELA AM**	**ELA PM**	**Morton**	**Sandoz**	**Pershing**	**Bryan**
Ellingson, Whitley	2				22		
Hansen, Abby	2				22		
Kinney, Ivette	2				21		
Nava, Jennifer	2				20		
Stewart, Melissa	2				21		
Ward, Malena	2				14		
Barnett, Teresa	3				18		
Bennett, Kelly	3				20		
Boutwell, Melissa	3				19		
Mann, Melissa	3				20		
Page, Mary Jo	3				15		
Pocock, Shelby	3				19		
Todd, Randi	3				20		
Troudt, Alyssa	3				21		
Wall, Traci	3				20		
Crick, Cynthia	4					20	
Ehlers, Jordan	4					17	
Fast, Rachel	4					21	
Lagler, Cadee	4					20	
Marsh, Karen	4					20	
McPhillips, Camryn	4					20	
Troester, Keri	4					14	
Welch, Melissa	4					21	
Bell, Jennifer	5					24	
Bradley, Christian	5					22	
Fleharty, Raegen	5					21	
Fuehrer, Jordan	5					22	
Garcia, Leslie	5					9	
Lauby, Makayla	5					23	
McNeil, Cassi	5					23	
Rowe, Emily	5					7	

		School Building					
Teacher	**Grade Assignment**	**ELA AM**	**ELA PM**	**Morton**	**Sandoz**	**Pershing**	**Bryan**
Headley, April	K						22
Quinonez-Rodriguez, Odwuar	K						22
Paitz, Madeline	K-1						22
Robinson, Rosa	K-1						22
Andazola, Karla	1						22
Araujo, Clarissa	1						22
Camargo, Perla	2						22
Hilton, Danielle	2						22
Merino de Leiva, Jessica	2-3						22
Parsons, Kaylee	2-3						22
Fernandez-Gomez, Soccoro	3						22
Russman, Stephanie	3						22
Andazola, Manuel	4						20
Simpson, Morgan	4						22
Collins, Sarah	4-5						22
Otte, Adyson	4-5						18
Smith, Kelsey	5						20
Guevara de Merino, Maria	5						20
Total		**115**	**101**	**313**	**356**	**304**	**386**
Average Section Size		**12.8**	**12.6**	**16.5**	**19.8**	**19.0**	**21.4**

Grade	Sections	Morton	Sandoz	Pershing	Total	Avg Section Size
K	10	165			165	16.5
1	9	148			148	16.4
2	9		184		184	20.4
3	9		172		172	19.1
4	8			153	153	19.1
5	8			151	151	18.9
Total	53	313	356	304	973	18.4
					`	
Grade	Sections	Bryan	Avg Section Size			
K	3	66	22.0			
1	3	66	22.0			
2	3	66	22.0			
3	3	66	22.0			
4	3	64	21.3			
5	3	58	19.3			
Total	18	386	21.4			
Grade	Sections	Total	Avg Section Size			
K	13	231	17.8			
1	12	214	17.8			
2	12	250	20.8			
3	12	238	19.8			
4	11	217	19.7			
5	11	209	19.0			
Total	71	1359	19.1			

LMS Teaching Loads 24-25					
Teacher Name	**Course Name**	**Period**	**Student Count**	**Teaching Load**	**Period Average**
Angle, Trinity	Achieve 3000 7	1(A)	15		
Angle, Trinity	HomeRoom	HR(A)	16		
Angle, Trinity	Language Arts 6	2(A)	21		
Angle, Trinity	Language Arts 6	3(A)	18		
Angle, Trinity	Activity 6	5(A)	7		
Angle, Trinity	Language Arts 6	6(A)	17		
Angle, Trinity	Language Arts 6	7(A)	16		
Angle, Trinity	Language Arts 6	8(A)	21		
				131	16.4
Botsford, Brian	Chorus 6	1(A)	10		
Botsford, Brian	Chorus 7	2(A)	19		
Botsford, Brian	Chorus 8	3(A)	16		
				45	15.0
Brayton, Timothy	Reading ELL T1	1(A)	26		
Brayton, Timothy	HomeRoom	HR(A)	16		
Brayton, Timothy	Reading ELL T1	2(A)	26		
Brayton, Timothy	Reading ELL T2	3(A)	7		
Brayton, Timothy	Achieve 3000 7	4(A)	22		
Brayton, Timothy	Reading ELL T2	6(A)	7		
Brayton, Timothy	Reading ELL NC	8(A)	26		
Brayton, Timothy	Reading ELL NC	9(A)	26		
				156	19.5
Brummer, Owen L	Math 7 Course 2	1(A)	17		
Brummer, Owen L	HomeRoom	HR(A)	16		
Brummer, Owen L	Achieve 3000 8	2(A)	22		
Brummer, Owen L	Math 7 Course 2	3(A)	18		
Brummer, Owen L	Math 7 Course 3	4(A)	25		
Brummer, Owen L	Math 7 Course 2	7(A)	14		
Brummer, Owen L	Activity 7	8(A)	11		
Brummer, Owen L	Math 7 Course 3	9(A)	23		
				146	18.3
Buezo Ramirez, Margarita	Language Arts 8	1(A)	24		
Buezo Ramirez, Margarita	HomeRoom	HR(A)	16		
Buezo Ramirez, Margarita	Language Arts 8	2(A)	18		
Buezo Ramirez, Margarita	Language Arts 8	4(A)	22		
Buezo Ramirez, Margarita	Language Arts 8	5(A)	23		
Buezo Ramirez, Margarita	Achieve 3000 8	7(A)	22		
Buezo Ramirez, Margarita	Achieve 3000 6	8(A)	6		
Buezo Ramirez, Margarita	Language Arts 8	9(A)	22		
				153	19.1
Clinard, Gordon	Language Arts 7	1(A)	20		
Clinard, Gordon	HomeRoom	HR(A)	16		
Clinard, Gordon	Language Arts 7	3(A)	15		
Clinard, Gordon	Language Arts 7	4(A)	18		
Clinard, Gordon	Achieve 3000 8	5(A)	22		
Clinard, Gordon	Language Arts 7	7(A)	22		
Clinard, Gordon	Activity 7	8(A)	7		
Clinard, Gordon	Language Arts 7	9(A)	22		
				142	17.8
Cotter, Lisa	Science 7	1(A)	15		
Cotter, Lisa	HomeRoom	HR(A)	16		
Cotter, Lisa	Science 7	3(A)	18		
Cotter, Lisa	Science 7	4(A)	22		
Cotter, Lisa	Achieve 3000 6	6(A)	16		
Cotter, Lisa	Science 7	7(A)	20		
Cotter, Lisa	Activity 7	8(A)	7		
Cotter, Lisa	Science 7	9(A)	22		
				136	17.0
Ernst, Sarah	Band 6	5(A)	43.3		

Ernst, Sarah	Band 8	7(A)	32.7		
Ernst, Sarah	Band 7	8(A)	39		
				115.0	38.3
Felt, Madison	Math 7 Course 2	1(A)	17		
Felt, Madison	HomeRoom	HR(A)	16		
Felt, Madison	Achieve 3000 6	2(A)	11		
Felt, Madison	Language Arts 7	3(A)	16		
Felt, Madison	Language Arts 7	4(A)	17		
Felt, Madison	Math 7 Course 2	7(A)	14		
Felt, Madison	Activity 7 & Read Interv 6	8(A)	11		
Felt, Madison	Activity 7 & Read Inter 8	9(A)	8		
				110	13.8
Hansen, Spencer	Band 6	5(A)	43.3		
Hansen, Spencer	Band 8	7(A)	32.7		
Hansen, Spencer	Band 7	8(A)	39		
Hansen, Spencer	Band Ensemble 8	3(A)	9		
				124.0	31.0
Hollis, Ceara	Achieve 3000 8	1(A)	15		
Hollis, Ceara	HomeRoom	HR(A)	16		
Hollis, Ceara	Math 6 Course 1	2(A)	17		
Hollis, Ceara	Math 6 Course 1	3(A)	21		
Hollis, Ceara	Activity 6	5(A)	5		
Hollis, Ceara	Math 6 Course 1	6(A)	21		
Hollis, Ceara	Math 6 Course 1	7(A)	18		
Hollis, Ceara	Math 6 Course 1	8(A)	16		
				129	16.1
Hoos, Luke	HomeRoom	HR(A)	16		
Hoos, Luke	Information Technology 6	1(A)	14		
Hoos, Luke	Information Technology 7	2(A)	13		
Hoos, Luke	Information Technology 8	3(A)	15		
Hoos, Luke	Information Technology 7	6(A)	17		
Hoos, Luke	Information Technology ELL	7(A)	11		
Hoos, Luke	Information Technology 8	8(A)	21		
Hoos, Luke	Information Technology 6	9(A)	16		
				123	15.4
Huerta, Tim	Social Studies & Sci ELL NC	1(A)	25		
Huerta, Tim	HomeRoom	HR(A)	16		
Huerta, Tim	Language Arts ELL NC	2(A)	25		
Huerta, Tim	Social Studies & Sci ELL T1	3(A)	27		
Huerta, Tim	Achieve 3000 7	4(A)	21		
Huerta, Tim	Language Arts ELL T1	6(A)	27		
Huerta, Tim	Social Studies & Sci ELL T2	8(A)	7		
Huerta, Tim	Language Arts ELL T2	9(A)	7		
				155	19.4
Jacob, Malinda	HomeRoom	HR(A)	16		
Jacob, Malinda	Language Arts 6	2(A)	21		
Jacob, Malinda	Language Arts 6	3(A)	17		
Jacob, Malinda	Reading Intervention 6	5(A)	2		
Jacob, Malinda	Language Arts 6	6(A)	18		
Jacob, Malinda	Language Arts 6	7(A)	19		
Jacob, Malinda	Language Arts 6	8(A)	20		
Jacob, Malinda	Achieve 3000 7 & 8	9(A)	14		
				127	15.9
Lamborn, Kasey	Social Studies 8	1(A)	21		
Lamborn, Kasey	HomeRoom	HR(A)	16		
Lamborn, Kasey	Social Studies 8	2(A)	22		
Lamborn, Kasey	Achieve 3000 6	3(A)	7		
Lamborn, Kasey	Social Studies 8	4(A)	21		
Lamborn, Kasey	Social Studies 8	5(A)	21		
Lamborn, Kasey	Achieve 3000 6	7(A)	22		
Lamborn, Kasey	Social Studies 8	9(A)	24		
				154	19.3

Lara, Jose	Achieve 3000 8	1(A)	22		
Lara, Jose	HomeRoom	HR(A)	17		
Lara, Jose	Social Studies 6	2(A)	21		
Lara, Jose	Social Studies 6	3(A)	17		
Lara, Jose	Reading Intervention 6	5(A)	2		
Lara, Jose	Social Studies 6	6(A)	16		
Lara, Jose	Social Studies 6	7(A)	21		
Lara, Jose	Social Studies 6	8(A)	18		
				134	16.8
Lemmer, Amber	Social Studies 7	1(A)	23		
Lemmer, Amber	HomeRoom	HR(A)	16		
Lemmer, Amber	Achieve 3000 6	2(A)	12		
Lemmer, Amber	Social Studies 7	3(A)	23		
Lemmer, Amber	Social Studies 7	4(A)	14		
Lemmer, Amber	Social Studies 7	7(A)	21		
Lemmer, Amber	Activity 7	8(A)	7		
Lemmer, Amber	Social Studies 7	9(A)	16		
				132	16.5
Myers, Kayla	Math 8 Course 3	1(A)	21		
Myers, Kayla	HomeRoom	HR(A)	16		
Myers, Kayla	Math 8 Course 3	2(A)	24		
Myers, Kayla	Achieve 3000 6	3(A)	7		
Myers, Kayla	Math 8 Algebra	4(A)	20		
Myers, Kayla	Math 8 Algebra	5(A)	23		
Myers, Kayla	Achieve 3000 6 & 7	7(A)	21		
Myers, Kayla	Math 8 Course 3	9(A)	21		
				153	19.1
Neher, Julie	HomeRoom	HR(A)	16		
Neher, Julie	Art 6	1(A)	14		
Neher, Julie	Art 7	2(A)	14		
Neher, Julie	Art 8	3(A)	16		
Neher, Julie	Art 7	6(A)	17		
Neher, Julie	Art ELL	7(A)	23		
Neher, Julie	Art 8	8(A)	21		
Neher, Julie	Art 6	9(A)	16		
				137	17.1
Perales-Garcia, Cecilia	Spanish 6	1(A)	31		
Perales-Garcia, Cecilia	HomeRoom	HR(A)	16		
Perales-Garcia, Cecilia	Spanish 7	2(A)	26		
Perales-Garcia, Cecilia	Spanish 8	3(A)	27		
Perales-Garcia, Cecilia	Activity 8	4(A)	25		
Perales-Garcia, Cecilia	Spanish 7	6(A)	30		
Perales-Garcia, Cecilia	Spanish 8	8(A)	28		
Perales-Garcia, Cecilia	Spanish 6	9(A)	30		
				213	26.6
Persson, Derek	Math 8 Course 3	1(A)	21		
Persson, Derek	HomeRoom	HR(A)	16		
Persson, Derek	Language Arts 8	2(A)	21		
Persson, Derek	Achieve 3000 7	3(A)	23		
Persson, Derek	Language Arts 8	4(A)	22		
Persson, Derek	Activity 8	5(A)	4		
Persson, Derek	Activity 8 & Read Interv 8	7(A)	9		
Persson, Derek	Reading Intervention 7	8(A)	5		
Persson, Derek	Math 8 Course 3	9(A)	21		
				121	15.1
Pitkin, Angela	Language Arts 8	1(A)	22		
Pitkin, Angela	HomeRoom	HR(A)	16		
Pitkin, Angela	Language Arts 8	2(A)	21		
Pitkin, Angela	Achieve 3000 6	3(A)	9		
Pitkin, Angela	Language Arts 8	4(A)	22		
Pitkin, Angela	Language Arts 8	5(A)	24		
Pitkin, Angela	Achieve 3000 6 & 7	7(A)	22		

Pitkin, Angela	Language Arts 8	9(A)	20		
				156	19.5
Ramirez Ramirez, Jesus	Social Studies 8	1(A)	23		
Ramirez Ramirez, Jesus	HomeRoom	HR(A)	16		
Ramirez Ramirez, Jesus	Social Studies 8	2(A)	24		
Ramirez Ramirez, Jesus	Social Studies 8	4(A)	17		
Ramirez Ramirez, Jesus	Social Studies 8	5(A)	21		
Ramirez Ramirez, Jesus	Activity 8	7(A)	20		
Ramirez Ramirez, Jesus	Reading Intervention 6	8(A)	3		
Ramirez Ramirez, Jesus	Social Studies 8	9(A)	24		
				148	18.5
Ringenberg, Stephanie	HomeRoom	HR(A)	16		
Ringenberg, Stephanie	Speech 6	1(A)	23		
Ringenberg, Stephanie	Speech 7	2(A)	23		
Ringenberg, Stephanie	Speech 8	3(A)	27		
Ringenberg, Stephanie	Speech ELL	4(A)	9		
Ringenberg, Stephanie	Speech 7	6(A)	23		
Ringenberg, Stephanie	Speech 8	8(A)	27		
Ringenberg, Stephanie	Speech 6	9(A)	23		
				171	21.4
Roberts, Nicholas	Science 7	1(A)	16		
Roberts, Nicholas	HomeRoom	HR(A)	16		
Roberts, Nicholas	Achieve 3000 6	2(A)	12		
Roberts, Nicholas	Science 7	3(A)	17		
Roberts, Nicholas	Science 7	4(A)	18		
Roberts, Nicholas	Science 7	7(A)	23		
Roberts, Nicholas	Activity 7	8(A)	7		
Roberts, Nicholas	Science 7	9(A)	23		
				132	16.5
Robinson, Michael	Math ELL T2	1(A)	6		
Robinson, Michael	HomeRoom	HR(A)	16		
Robinson, Michael	Activity ELL	2(A)	7		
Robinson, Michael	Math ELL NC	3(A)	25		
Robinson, Michael	Achieve 3000 8	4(A)	26		
Robinson, Michael	Activity ELL	6(A)	25		
Robinson, Michael	Math ELL T1	8(A)	26		
Robinson, Michael	Activity ELL	9(A)	25		
				156	19.5
Rogers, Haley E	HomeRoom	HR(A)	16		
Rogers, Haley E	CTE Ag 6	1(A)	14		
Rogers, Haley E	CTE Ag 7	2(A)	12		
Rogers, Haley E	CTE Ag 8	3(A)	16		
Rogers, Haley E	CTE Ag 7	6(A)	18		
Rogers, Haley E	CTE Ag ELL	7(A)	21		
Rogers, Haley E	CTE Ag 8	8(A)	20		
Rogers, Haley E	CTE Ag 6	9(A)	14		
				131	16.4
Rosenblad, Abby	HomeRoom	HR(A)	16		
Rosenblad, Abby	Living Skills 6	1(A)	14		
Rosenblad, Abby	Living Skills 7	2(A)	12		
Rosenblad, Abby	Living Skills 8	3(A)	17		
Rosenblad, Abby	Living Skills 7	6(A)	17		
Rosenblad, Abby	Living Skills ELL	7(A)	11		
Rosenblad, Abby	Living Skills 8	8(A)	21		
Rosenblad, Abby	Living Skills 6	9(A)	16		
				124	15.5
Salcido, Biridiana	Achieve 3000 7	1(A)	14		
Salcido, Biridiana	HomeRoom	HR(A)	16		
Salcido, Biridiana	Science 6	2(A)	16		
Salcido, Biridiana	Science 6	3(A)	21		
Salcido, Biridiana	Activity 6	5(A)	6		
Salcido, Biridiana	Science 6	6(A)	18		

Salcido, Biridiana	Science 6	7(A)	17		
Salcido, Biridiana	Science 6	8(A)	21		
				129	16.1
Scales, Stephanie	Science 8	1(A)	18		
Scales, Stephanie	HomeRoom	HR(A)	16		
Scales, Stephanie	Science 8	2(A)	22		
Scales, Stephanie	Science 8	4(A)	23		
Scales, Stephanie	Science 8	5(A)	22		
Scales, Stephanie	Activity 8	7(A)	21		
Scales, Stephanie	Achieve 3000 6	8(A)	8		
Scales, Stephanie	Science 8	9(A)	24		
				154	19.3
Sheets, Riley	Language Arts 7	1(A)	23		
Sheets, Riley	HomeRoom	HR(A)	16		
Sheets, Riley	Achieve 3000 8	2(A)	20		
Sheets, Riley	Language Arts 7	3(A)	16		
Sheets, Riley	Language Arts 7	4(A)	17		
Sheets, Riley	Language Arts 7	7(A)	23		
Sheets, Riley	Activity 7	8(A)	6		
Sheets, Riley	Language Arts 7	9(A)	18		
				139	17.4
Thompson, Tina	Math 8 Course 3	1(A)	21		
Thompson, Tina	HomeRoom	HR(A)	16		
Thompson, Tina	Math 8 Course 3	2(A)	23		
Thompson, Tina	Math 8 Algebra	4(A)	23		
Thompson, Tina	Math 8 Algebra	5(A)	25		
Thompson, Tina	Activity 8	7(A)	22		
Thompson, Tina	Achieve 3000 6 & 7	8(A)	7		
Thompson, Tina	Math 8 Course 3	9(A)	18		
				155	19.4
Timko, Jamie	Science 8	1(A)	21		
Timko, Jamie	HomeRoom	HR(A)	16		
Timko, Jamie	Science 8	2(A)	22		
Timko, Jamie	Achieve 3000 7	3(A)	22		
Timko, Jamie	Science 8	4(A)	24		
Timko, Jamie	Science 8	5(A)	20		
Timko, Jamie	Activity 8	7(A)	21		
Timko, Jamie	Science 8	9(A)	22		
				168	21.0
Warner, Terrance	PE 6	1(A)	22		
Warner, Terrance	PE 7	2(A)	31		
Warner, Terrance	PE 8	3(A)	28		
Warner, Terrance	PE ELL	4(A)	24		
Warner, Terrance	PE 7	6(A)	25		
Warner, Terrance	PE 8	8(A)	27		
Warner, Terrance	PE 6	9(A)	26		
				183	26.1
Scharff, Chad	Band 6	5(A)	43.3		
Scharff, Chad	Band 8	7(A)	32.7		
Scharff, Chad	Band 7	8(A)	39		
				115.0	38.3
McDonald, Kim	HomeRoom	HR(A)	16		
McDonald, Kim	Math 6 Course 1	2(A)	18		
McDonald, Kim	Math 6 Course 1	3(A)	21		
McDonald, Kim	Activity 6	5(A)	14		
McDonald, Kim	Math 6 Course 1	6(A)	20		
McDonald, Kim	Math 6 Course 1	7(A)	17		
McDonald, Kim	Math 6 Course 1	8(A)	19		
McDonald, Kim	Achieve 3000 8	9(A)	18		
				143	17.9
Gnirk, Sandy	HomeRoom	HR(A)	16		

Gnirk, Sandy	Health 6	1(A)	23		
Gnirk, Sandy	Health 7	2(A)	24		
Gnirk, Sandy	Health 8	3(A)	27		
Gnirk, Sandy	Health ELL	4(A)	10		
Gnirk, Sandy	Health 7	6(A)	24		
Gnirk, Sandy	Health 8	8(A)	28		
Gnirk, Sandy	Health 6	9(A)	26		
				178	22.3
Leger, Jean	HomeRoom	HR(A)	16		
Leger, Jean	PE 6	1(A)	24		
Leger, Jean	PE 7	2(A)	20		
Leger, Jean	PE 8	3(A)	29		
Leger, Jean	PE ELL	4(A)	21		
Leger, Jean	PE 7	6(A)	25		
Leger, Jean	PE 8	8(A)	27		
Leger, Jean	PE 6	9(A)	25		
				187	23.4
Allen, Keith	Social Studies 7	1(A)	23		
Allen, Keith	HomeRoom	HR(A)	16		
Allen, Keith	Social Studies 7	3(A)	20		
Allen, Keith	Social Studies 7	4(A)	14		
Allen, Keith	Reading Intervention 8	5(A)	7		
Allen, Keith	Social Studies 7	7(A)	23		
Allen, Keith	Activity 7	8(A)	7		
Allen, Keith	Social Studies 7	9(A)	17		
				127	15.9
Kuecker, Josh	Math 7 Course 2	1(A)	18		
Kuecker, Josh	HomeRoom	HR(A)	16		
Kuecker, Josh	Math 7 Course 2	3(A)	22		
Kuecker, Josh	Math 7 Course 3	4(A)	23		
Kuecker, Josh	Achieve 3000 6	6(A)	15		
Kuecker, Josh	Math 7 Course 2	7(A)	14		
Kuecker, Josh	Activity 7	8(A)	7		
Kuecker, Josh	Math 7 Course 3	9(A)	21		
				136	17.0
Oberg, Leila	HomeRoom	HR(A)	16		
Oberg, Leila	Social Studies 6	2(A)	20		
Oberg, Leila	Social Studies 6	3(A)	19		
Oberg, Leila	Achieve 3000 6	5(A)	4		
Oberg, Leila	Social Studies 6	6(A)	19		
Oberg, Leila	Social Studies 6	7(A)	21		
Oberg, Leila	Social Studies 6	8(A)	17		
Oberg, Leila	Achieve 3000 7 & 8	9(A)	21		
				137	17.1
Bartling, Kerri	HomeRoom	HR(A)	16		
Bartling, Kerri	Science 6	2(A)	19		
Bartling, Kerri	Science 6	3(A)	20		
Bartling, Kerri	Activity 6	5(A)	15		
Bartling, Kerri	Science 6	6(A)	17		
Bartling, Kerri	Science 6	7(A)	18		
Bartling, Kerri	Science 6	8(A)	21		
Bartling, Kerri	Reading Intervention 7	9(A)	4		
				130	16.3
			Total Period Counts	5935	
			Total Periods	317	
			Period Average	18.7	

LHS Teaching Loads 24-25					
Teacher Name	Course Name	Period	Student Count	Teaching Load	Period Average
Aguirre, Maria	Homeroom	2(A)	18		
Aguirre, Maria	ELL English NC L	1(A)	15		
Aguirre, Maria	ELL Reading NC L	3(A)	15		
Aguirre, Maria	ELL Reading NC L	4(A)	15		
Aguirre, Maria	ELL Math NC	5(A)	19		
Aguirre, Maria	ELL Science NC L	6(A)	15		
Aguirre, Maria	ELL Science NC	8(A)	16		
				113	16.1
Arias, Daniel	English 2	1(A)	14		
Arias, Daniel	Foundations of Leadership	2(A)	18		
Arias, Daniel	English 2	4(A)	22		
Arias, Daniel	Speech	6(A)	13		
Arias, Daniel	ELL Drama	7(A)	18		
Arias, Daniel	Drama I	8(A)	11		
				96	16.0
Ayala, Josue A	Homeroom	2(A)	18		
Ayala, Josue A	Cybersecurity	1(A)	13		
Ayala, Josue A	Geography H	3(A)	20		
Ayala, Josue A	Geography H	5(A)	23		
Ayala, Josue A	Geography	8(A)	23		
Ayala, Josue A	Geography S	4(A)	18		
Ayala, Josue A	Geography S	6(A)	11		
				126	18.0
Bailey, Curtis	Homeroom	2(A)	24		
Bailey, Curtis	English 1 ES	1(A)	24		
Bailey, Curtis	English 1	3(A)	19		
Bailey, Curtis	English 1 H	4(A)	16		
Bailey, Curtis	English 1	5(A)	22		
Bailey, Curtis	English 1 H	7(A)	16		
Bailey, Curtis	English 1	8(A)	20		
				141	20.1
Benson, Laura	Homeroom	2(A)	21		
Benson, Laura	DLP English	4(A)	18		
Benson, Laura	Content Mastery	6(A)	9		
Benson, Laura	English 2 S	3(A)	20		
Benson, Laura	English 3 S	5(A)	13		
Benson, Laura	English 2 S	7(A)	26		
Benson, Laura	English 3 S	8(A)	13		
				120	17.1
Botsford, Brian	Varsity Choir	5(A)	13		
Botsford, Brian	Piano	6(A)	12		
Botsford, Brian	Intro to Music	7(A)	20		
Botsford, Brian	Piano	8(A)	6		
				51	12.8
Brockmoller, Cole	Beginning Art 1	1(A)	19		
Brockmoller, Cole	Foundations of Leadership	2(A)	18		
Brockmoller, Cole	Beginning Art 1	3(A)	15		
Brockmoller, Cole	Intermediate Art 3	4(A)	18		
Brockmoller, Cole	Specialized & Ind Study Art	5(A)	10		
Brockmoller, Cole	Beginning Art 1	7(A)	23		
Brockmoller, Cole	Beginning Art 1	8(A)	23		
				126	18.0
Brockmoller, Erica	Foundations of Leadership	2(A)	18		
Brockmoller, Erica	Photography	3(A)	11		
Brockmoller, Erica	Photography	4(A)	15		
Brockmoller, Erica	Yearbook	5(A)	14		
Brockmoller, Erica	Broadcast Journalism	6(A)	9		
Brockmoller, Erica	Journalism 1	7(A)	8		
Brockmoller, Erica	Photography	8(A)	14		
				89	12.7
Buck, Jerry	Homeroom	2(A)	19		
Buck, Jerry	English 4	1(A)	13		
Buck, Jerry	English 4	3(A)	6		
Buck, Jerry	English 2 H	4(A)	22		
Buck, Jerry	English 4 S	6(A)	19		
Buck, Jerry	English 2 H	7(A)	24		
				103	17.2
Burson, Amber	Advanced Strength, Conditior	1(A)	4.5		
Burson, Amber	Advanced Strength, Conditior	3(A)	15		
Burson, Amber	Advanced Strength, Conditior	4(A)	13		
Burson, Amber	Advanced Strength, Conditior	5(A)	17		
Burson, Amber	Advanced Strength, Conditior	6(A)	19.5		
Burson, Amber	Beg. & Advanced Strength, C	7(A)	50		
Burson, Amber	Advanced Strength, Conditior	8(A)	17.5		

				136.5	19.5
Converse, Carly	Homeroom	2(A)	20		
Converse, Carly	Algebra 1A	1(A)	20		
Converse, Carly	Algebra 1A	3(A)	14		
Converse, Carly	Algebra 1A	4(A)	20		
Converse, Carly	Algebra 1A	5(A)	21		
Converse, Carly	Algebra 1B	6(A)	20		
Converse, Carly	Pre-Algebra	7(A)	16		
				131	18.7
Corona, Oracio	Advanced Strength, Condition	1(A)	4.5		
Corona, Oracio	Advanced Strength, Condition	3(A)	15		
Corona, Oracio	Advanced Strength, Condition	4(A)	13		
Corona, Oracio	Advanced Strength, Condition	5(A)	17		
Corona, Oracio	Advanced Strength, Condition	6(A)	19.5		
Corona, Oracio	ELL Team Games/Health	7(A)	20		
Corona, Oracio	Advanced Strength, Condition	8(A)	17.5		
				106.5	15.2
Deal, Amanda N	Homeroom	2(A)	19		
Deal, Amanda N	Pre-Algebra	1(A)	14		
Deal, Amanda N	Pre-Algebra	3(A)	18		
Deal, Amanda N	Pre-Algebra	4(A)	15		
Deal, Amanda N	Pre-Algebra	5(A)	24		
Deal, Amanda N	Pre-Algebra	6(A)	17		
Deal, Amanda N	Pre-Algebra	8(A)	19		
				126	18.0
DeLaet, Adam	Homeroom	2(A)	16		
DeLaet, Adam	Western Civilization	1(A)	14		
DeLaet, Adam	Western Civilization	3(A)	21		
DeLaet, Adam	Western Civilization	4(A)	26		
DeLaet, Adam	Criminal Justice	5(A)	23		
DeLaet, Adam	Western Civilization	7(A)	26		
DeLaet, Adam	Sociology	8(A)	19		
				145	20.7
Ernst, Sarah	Symphonic Band	1(A)	63.7		
Ernst, Sarah	Percussion	3(A)	10		
				73.7	36.8
Fisher, Peg	Algebra II	1(A)	10		
Fisher, Peg	Foundations of Leadership	2(A)	18		
Fisher, Peg	Technical Math	3(A)	19		
Fisher, Peg	Algebra II	5(A)	24		
Fisher, Peg	Algebra II H	6(A)	26		
Fisher, Peg	Algebra II	7(A)	22		
Fisher, Peg	Algebra II H	8(A)	21		
				140	20.0
Flores, Vicente	Homeroom	2(A)	16		
Flores, Vicente	Spanish 2	1(A)	12		
Flores, Vicente	Intermediate Spanish 1	3(A)	19		
Flores, Vicente	Spanish 1	4(A)	15		
Flores, Vicente	Spanish 1	5(A)	23		
Flores, Vicente	Spanish 2	6(A)	17		
Flores, Vicente	Intermediate Spanish 1	7(A)	18		
				120	17.1
Gamero, Diego	Homeroom	2(A)	21		
Gamero, Diego	Adv Spanish 1	3(A)	23		
Gamero, Diego	Spanish 5H	4(A)	16		
Gamero, Diego	Spanish 5H	5(A)	17		
Gamero, Diego	Spanish 4H	6(A)	25		
Gamero, Diego	Adv Spanish 1	7(A)	19		
Gamero, Diego	Spanish 4H	8(A)	23		
				144	20.6
Gamero, Luis F	Homeroom	2(A)	18		
Gamero, Luis F	Intermediate Spanish 2	1(A)	9		
Gamero, Luis F	Adv Spanish 2	3(A)	15		
Gamero, Luis F	Intermediate Spanish 2	5(A)	27		
Gamero, Luis F	Spanish 3H	6(A)	9		
Gamero, Luis F	Adv Spanish 2	7(A)	24		
Gamero, Luis F	Intermediate Spanish 2	8(A)	18		
				120	17.1
Gruntorad, Jessica	English 3	1(A)	12		
Gruntorad, Jessica	Foundations of Leadership	2(A)	18		
Gruntorad, Jessica	English 3	6(A)	20		
Gruntorad, Jessica	English 2 S	3(A)	20		
Gruntorad, Jessica	English 3 S	5(A)	13		

Gruntorad, Jessica	English 2 S	7(A)	26		
Gruntorad, Jessica	English 3 S	8(A)	13		
				122	17.4
Hansen, Spencer	Homeroom	2(A)	17		
Hansen, Spencer	Symphonic Band	1(A)	63.7		
Hansen, Spencer	Percussion	3(A)	10		
				90.7	30.2
Harvey, Jacob	Homeroom	2(A)	18		
Harvey, Jacob	Team Games/Health	3(A)	18		
Harvey, Jacob	Team Games/Health	4(A)	12		
Harvey, Jacob	Team Games/Health	5(A)	28		
Harvey, Jacob	Team Games/Health	6(A)	25		
Harvey, Jacob	Team Games/Health	8(A)	22		
Harvey, Jacob	ELL Team Games/Health	7(A)	20		
				143	20.4
Holden, Joshua	American Government	1(A)	16		
Holden, Joshua	American Government	3(A)	16		
Holden, Joshua	American Government H	4(A)	16		
Holden, Joshua	Western Civilization H	5(A)	20		
Holden, Joshua	Western Civilization	6(A)	27		
Holden, Joshua	Western Civilization H	7(A)	14		
Holden, Joshua	American Government	8(A)	14		
				123	17.6
Hoyt, James	Woods Tech I	1(A)	18		
Hoyt, James	Woods Tech I	3(A)	18		
Hoyt, James	Woods Tech I	4(A)	16		
Hoyt, James	Advanced Woods I	5(A)	12		
Hoyt, James	3D Drafting	6(A)	3		
Hoyt, James	Drafting and Design	6(A)	12		
Hoyt, James	Construction Trades I	7-8(A)	15		
				94	13.4
Jilka, Sam	Passages/Knowledge	1(A)	18		
Jilka, Sam	Foundations of Leadership	2(A)	18		
Jilka, Sam	Soc of the Family	3(A)	8		
Jilka, Sam	Reading Skills	4(A)	21		
Jilka, Sam	Passages/Knowledge	5(A)	14		
Jilka, Sam	English 1	6(A)	17		
Jilka, Sam	English 1	7(A)	22		
				118	16.9
Johnson, Steven	Homeroom	2(A)	16		
Johnson, Steven	Computer Science Principles	3(A)	21		
Johnson, Steven	Computer Science Principles	4(A)	5		
Johnson, Steven	Intro to Computer Science &	5(A)	12		
Johnson, Steven	Intro to Computer Science &	6(A)	18		
Johnson, Steven	Intro to Computer Science &	7(A)	20		
Johnson, Steven	Intro to Computer Science &	8(A)	13		
				105	15.0
Keller, Shannon	Homeroom	2(A)	23		
Keller, Shannon	ELL Personal Finance	7(A)	9		
Keller, Shannon	Intro to Business	1(A)	24		
Keller, Shannon	Intro to Business	3(A)	21		
Keller, Shannon	Accounting I	5(A)	10		
Keller, Shannon	Criminal Justice	6(A)	20		
Keller, Shannon	Criminal Justice	8(A)	16		
				123	17.6
Klein, Ben	Homeroom	2(A)	22		
Klein, Ben	Ecology	4(A)	17		
Klein, Ben	Ecology	5(A)	11		
Klein, Ben	Biology	6(A)	21		
Klein, Ben	Ecology	8(A)	20		
Klein, Ben	Biology S	1(A)	12		
Klein, Ben	Biology S	7(A)	21		
				124	17.7
Klein, Crystal	Homeroom	2(A)	17		
Klein, Crystal	Chemistry	1(A)	14		
Klein, Crystal	Chemistry	3(A)	7		
Klein, Crystal	Chemistry H	4(A)	23		
Klein, Crystal	Chemistry	5(A)	17		
Klein, Crystal	Chemistry II H	6(A)	14		
Klein, Crystal	Intro to Chemistry	8(A)	14		
				106	15.1
Koerting, Robb	20th Century American Histo	1(A)	23		
Koerting, Robb	Foundations of Leadership	2(A)	16		
Koerting, Robb	20th Century American Histo	3(A)	26		

Koerting, Robb	Geography	4(A)	22		
Koerting, Robb	20th Century American Histo	5(A)	21		
Koerting, Robb	Geography	7(A)	25		
Koerting, Robb	20th Century American Histo	8(A)	30		
				163	23.3
Krysl, Emma L	ELL Enrichment Foods	7(A)	10		
Krysl, Emma L	Food & Nutrition I	1(A)	20		
Krysl, Emma L	Foundations of Leadership	2(A)	18		
Krysl, Emma L	Food & Nutrition I	3(A)	19		
Krysl, Emma L	Food & Nutrition I	4(A)	19		
Krysl, Emma L	Intro Family and Consumer S	6(A)	20		
Krysl, Emma L	Food & Nutrition I	8(A)	20		
				126	18.0
Kuefner, Amy	Reading Skills	1(A)	20		
Kuefner, Amy	Foundations of Leadership	2(A)	19		
Kuefner, Amy	Reading Skills	3(A)	16		
Kuefner, Amy	Reading Skills	5(A)	29		
Kuefner, Amy	Reading Skills	6(A)	23		
Kuefner, Amy	Reading Skills	7(A)	24		
Kuefner, Amy	Reading Skills	8(A)	22		
				153	21.9
Leick, Maxine A	Homeroom	2(A)	17		
Leick, Maxine A	College English I H	1(A)	19		
Leick, Maxine A	College English I H	3(A)	18		
Leick, Maxine A	English 4	4(A)	13		
Leick, Maxine A	College English I H	5(A)	13		
Leick, Maxine A	English 4	6(A)	28		
Leick, Maxine A	English 4	8(A)	17		
				125	17.9
Leiva, Marlon	Concepts of Electronics	1(A)	8		
Leiva, Marlon	Animal Science	3(A)	10		
Leiva, Marlon	Concepts of Electronics	4(A)	10		
Leiva, Marlon	Intro Programmable Controls	5(A)	5		
Leiva, Marlon	Power, Structural & Tech Fou	6(A)	10		
Leiva, Marlon	Power, Structural & Tech Fou	7(A)	14		
Leiva, Marlon	Power, Structural & Tech Fou	8(A)	11		
				68	9.7
Linder, Alexis	Homeroom	2(A)	14		
Linder, Alexis	ELL History T2	1(A)	24		
Linder, Alexis	ELL Reading T1	3(A)	15		
Linder, Alexis	ELL Reading T1	4(A)	15		
Linder, Alexis	ELL History T1	6(A)	15		
Linder, Alexis	ELL History T1	8(A)	13		
Linder, Alexis	ELL Math T2	5(A)	25		
				121	17.3
Malcom, Norma	Homeroom	2(A)	18		
Malcom, Norma	ELL History NC	1(A)	16		
Malcom, Norma	ELL Reading T1	3(A)	13		
Malcom, Norma	ELL Reading T1	4(A)	13		
Malcom, Norma	ELL Math T1	5(A)	14		
Malcom, Norma	ELL Science T2	6(A)	23		
Malcom, Norma	ELL History NC L	8(A)	15		
				112	16.0
Margritz, Dana	Beginning Strength, Conditio	1(A)	23		
Margritz, Dana	Beginning Strength, Conditio	3(A)	27		
Margritz, Dana	Beginning Strength, Conditio	4(A)	26		
Margritz, Dana	Beginning Strength, Conditio	5(A)	35		
Margritz, Dana	Beginning Strength, Conditio	6(A)	34		
Margritz, Dana	Beginning Strength, Conditio	7(A)	17		
Margritz, Dana	Beginning Strength, Conditio	8(A)	36		
				198	28.3
McPhillips, Isaac	Homeroom	2(A)	23		
McPhillips, Isaac	Geography	1(A)	21		
McPhillips, Isaac	Geography	3(A)	17		
McPhillips, Isaac	Geography	6(A)	25		
McPhillips, Isaac	20th Century American Histo	4(A)	18		
McPhillips, Isaac	American Government S	5(A)	16		
McPhillips, Isaac	20th Century American Histo	7(A)	21		
				141	20.1
Mouchka, Abygayl	Western Civilization S	1(A)	13		
Mouchka, Abygayl	Foundations of Leadership	2(A)	17		
Mouchka, Abygayl	Western Civilization S	3(A)	14		
Mouchka, Abygayl	20th Century American Histo	4(A)	25		
Mouchka, Abygayl	20th Century American Histo	6(A)	22		
Mouchka, Abygayl	20th Century American Histo	7(A)	24		

Mouchka, Abygayl	20th Century American Histor	8(A)	25		
				140	20.0
Mubango, Sophia	Homeroom	2(A)	16		
Mubango, Sophia	Geometry	3(A)	19		
Mubango, Sophia	Algebra I	4(A)	25		
Mubango, Sophia	Algebra I	5(A)	29		
Mubango, Sophia	Geometry	6(A)	24		
Mubango, Sophia	Geometry	7(A)	25		
Mubango, Sophia	Algebra I	8(A)	19		
				157	22.4
Neujahr, Jeffery R	Homeroom	2(A)	17		
Neujahr, Jeffery R	Physical Science	3(A)	18		
Neujahr, Jeffery R	Physical Science H	4(A)	22		
Neujahr, Jeffery R	Physical Science	5(A)	24		
Neujahr, Jeffery R	Physical Science	6(A)	24		
Neujahr, Jeffery R	Physics H	7(A)	15		
Neujahr, Jeffery R	Physical Science	8(A)	23		
				143	20.4
Nielson, Keith	Welding Mfg III	1(A) 0(A)	7		
Nielson, Keith	Welding I	3-4(A)	14		
Nielson, Keith	Welding I	5-6(A)	13		
Nielson, Keith	Welding II	7-8(A)	4		
				38.0	9.5
Nieto, Kristen M	Homeroom	2(A)	17		
Nieto, Kristen M	Health Science	1(A)	10		
Nieto, Kristen M	Early Childhood Education	3(A)	13		
Nieto, Kristen M	Clothing & Textiles	4(A)	11		
Nieto, Kristen M	Health Science	5(A)	14		
Nieto, Kristen M	Health Science	7(A)	22		
Nieto, Kristen M	Clothing & Textiles	8(A)	15		
				102	14.6
Oberg, Holli	Homeroom	2(A)	19		
Oberg, Holli	Algebra 1B	1(A)	14		
Oberg, Holli	Trigonometry	3(A)	10		
Oberg, Holli	Algebra 1B	4(A)	19		
Oberg, Holli	Algebra 1B	5(A)	22		
Oberg, Holli	Algebra II	6(A)	24		
Oberg, Holli	Algebra II	8(A)	19		
				127	18.1
Pack, Paul	Homeroom	2(A)	17		
Pack, Paul	Applied Science ES	3(A)	24		
Pack, Paul	Applied Science	6(A)	13		
Pack, Paul	Applied Science	7(A)	17		
Pack, Paul	Applied Science	8(A)	23		
Pack, Paul	Applied Science S	1(A)	13		
Pack, Paul	Applied Science S	4(A)	13		
				120	17.1
Reeves, Georgia	French 2	1(A)	14		
Reeves, Georgia	Foundations of Leadership	2(A)	15		
Reeves, Georgia	French 4H	4(A)	12		
Reeves, Georgia	French 3H	5(A)	11		
Reeves, Georgia	French 1	6(A)	15		
Reeves, Georgia	French 2	7(A)	22		
Reeves, Georgia	French 1	8(A)	11		
				100	14.3
Sanchez, Kathy M	Homeroom	2(A)	17		
Sanchez, Kathy M	ELL Science T1	1(A)	13		
Sanchez, Kathy M	ELL Reading NC	3(A)	16		
Sanchez, Kathy M	ELL Reading NC	4(A)	16		
Sanchez, Kathy M	ELL Math T1 L	5(A)	12		
Sanchez, Kathy M	ELL English NC	6(A)	16		
Sanchez, Kathy M	ELL Science T1	8(A)	15		
				105.0	15.0
Schaben, Daniel E	Homeroom	2(A)	17		
Schaben, Daniel E	Robotics/Engineering	1(A)	13		
Schaben, Daniel E	Pre Calculus H	3(A)	21		
Schaben, Daniel E	College Alg. Math Credit H	4(A)	18		
Schaben, Daniel E	College Alg. Math Credit H	5(A)	20		
Schaben, Daniel E	Pre Calculus H	7(A)	24		
Schaben, Daniel E	Adv Calculus H	8(A)	22		
				135	19.3
Scharff, Chad	Symphonic Band	1(A)	63.7		
Scharff, Chad	Percussion	3(A)	10		
Scharff, Chad	Percussion	3(A)	25		

				98.7	32.9
Schmidt, Shane K	Transportation/Automotive 3	1(A) 0(A)	5		
Schmidt, Shane K	Transportation/Automotive 1	3-4(A)	10		
Schmidt, Shane K	Transportation/Automotive 1	5-6(A)	12		
Schmidt, Shane K	Transportation/Automotive 1	7-8(A)	13		
				40.0	10.0
Schwarz, KayLee D	Homeroom	2(A)	16		
Schwarz, KayLee D	English 3 H	1(A)	9		
Schwarz, KayLee D	English 3	3(A)	12		
Schwarz, KayLee D	English 3	4(A)	22		
Schwarz, KayLee D	English 3	5(A)	22		
Schwarz, KayLee D	English 3	7(A)	27		
Schwarz, KayLee D	English 3 H	8(A)	24		
				132	18.9
Sund, Cassondra	Geometry	1(A)	17		
Sund, Cassondra	Geometry S	3(A)	6		
Sund, Cassondra	Geometry	4(A)	22		
Sund, Cassondra	Geometry H	6(A)	24		
Sund, Cassondra	DLP Math	8(A)	16		
Sund, Cassondra	ELL Math T2	5(A)	25		
				110	18.3
Temple, Angela	Homeroom	2(A)	16		
Temple, Angela	English 1	1(A)	19		
Temple, Angela	English 1	4(A)	15		
Temple, Angela	Write On	7(A)	10		
Temple, Angela	Content Mastery	8(A)	8		
Temple, Angela	English 1 S	3(A)	23		
Temple, Angela	English 1 S	6(A)	17		
				108	15.4
Ward, Tom	Homeroom	2(A)	17		
Ward, Tom	English 2	3(A)	20		
Ward, Tom	Career and Technical English	4(A)	17		
Ward, Tom	English 2	6(A)	23		
Ward, Tom	English 2	7(A)	24		
Ward, Tom	English 2	8(A)	22		
				123	20.5
Watson, Catherine A	Homeroom	2(A)	17		
Watson, Catherine A	Biology	4(A)	18		
Watson, Catherine A	Biology	5(A)	23		
Watson, Catherine A	Biology	7(A)	22		
Watson, Catherine A	Physical Science S	1(A)	18		
Watson, Catherine A	Physical Science S	3(A)	18		
Watson, Catherine A	Physical Science S	8(A)	20		
				136	19.4
Yazdgerdi, Comron	Homeroom	2(A)	16		
Yazdgerdi, Comron	Biology	1(A)	9		
Yazdgerdi, Comron	Biology	3(A)	11		
Yazdgerdi, Comron	Physical Science	4(A)	20		
Yazdgerdi, Comron	Physical Science	5(A)	23		
Yazdgerdi, Comron	Physical Science	7(A)	21		
Yazdgerdi, Comron	Biology	8(A)	16		
				116	16.6
Zarate, Mike	Homeroom	2(A)	21		
Zarate, Mike	Forensic Law	3(A)	21		
Zarate, Mike	Biology H	4(A)	20		
Zarate, Mike	Biology H	5(A)	19		
Zarate, Mike	Anatomy/Physiology Reg & H	6(A)	15		
Zarate, Mike	Adv Biology Science Credit H	7(A)	21		
Zarate, Mike	Anatomy/Physiology Reg & H	8(A)	6		
				123	17.6
Zern, Cristal	Homeroom	2(A)	17		
Zern, Cristal	ELL English T1	1(A)	15		
Zern, Cristal	ELL Reading T2	3(A)	23		
Zern, Cristal	ELL Reading T2	4(A)	23		
Zern, Cristal	ELL Math NC L	5(A)	8		
Zern, Cristal	ELL English T1	6(A)	14		
Zern, Cristal	ELL English T2	8(A)	22		
				122	17.42857143
			Total Period Counts	6839	
			Total Periods	380	
			Period Average	18.0	