

Board of Education Regular Meeting
Monday, July 14, 2025 7:00 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. Alma Dimas - LMS Special Education Teacher
 - 7.4.2. Approve Employment Contracts
 - 7.4.2.1. Patti Maguire - LMS Special Education Teacher - 2025-2026 school year.
8. BUILDINGS & GROUNDS
 - 8.1. Consider approval of the Operations Agreement with the Lexington Recreation Management Company, LLC, and the Lexington Community Facilities Agency (LCFA) for 2025-2026.
9. POLICY & TRANSPORTATION
 - 9.1. Consider approval of revision of policies and *2008-Meetings, 4040-Terms of Employment for Classified Staff* and *5031-Student Appearance*.
 - 9.2. Conduct a public hearing on policy *5018 - Parental Involvement*. After the hearing, the board will either alter and adopt the revised policy or reaffirm it as written.
 - 9.3. Conduct, with the involvement of parents and the public, an evaluation of the content and effectiveness of policy *5057 - Title I Parental Involvement* in improving the academic quality of the schools served. After the evaluation, the board will either alter and adopt the revised policy or reaffirm it as written.
 - 9.4. Review policy *5054 - Student Bullying* and take action, if any, to revise or amend the policy or to reaffirm it as written.
 - 9.5. Review the amount of money collected from students and review policy *5045 - Student Fees* and hold a public hearing on a proposed Student Fee Policy for the 2025-2026 school year. After the hearing, the board will either alter and adopt the revised policy or reaffirm it as written.
 - 9.6. Consider approval of student tracking system renewal for use on school buses.
10. CURRICULUM & AMERICAN CIVICS

- 10.1. Receive public testimony on, discuss, and consider approval of district efforts to comply with the provisions of Nebraska statute §79-724 concerning the social studies curriculum and civics.
- 10.2. End of year curriculum reports 24-25: Multicultural education, financial literacy, and computer science and technology education.
11. OTHER
 - 11.1. Conduct a hearing to consider the school facilities expansion project and the acquisition of real property described as Lots 1 and 2, Lantis First Addition, to the City of Lexington, Dawson County, Nebraska, EXCEPT a tract of land conveyed to The State of Nebraska, Department of Roads in the Warranty Deed recorded February 17, 2015, at Inst. No. 2015-0422, with an address of 1505 N. Adams Street, Lexington, NE.
 - 11.2. Set date, time, and location for annual board planning session.
12. Meeting adjourned at 7:34 pm.

Customer Ad Proof

118-60121596

LEXINGTON PUBLIC SCHOOLS

Order Nbr 1257083

Publication Lexington Clipper-Herald

Contact LEXINGTON PUBLIC SCHOOLS

Address 1 PO BOX 890

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City St Zip LEXINGTON NE 68850

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Section Class Legals

SubSection

Category 0099 LEGALS

Ad Key 1257083-1

Keywords Mtg Notice July 14

Notes

Ad Proof NOTICE OF MEETING
AND PUBLIC HEARING

The Board of Education of Lexington Public Schools will meet at 7:00 pm on July 14, 2025, at City Council Chambers, 406 E. 7th St., Lexington, NE 68850. Among other items that the board will consider, the board will conduct a public hearing on the proposed school facilities improvement project and the acquisition of property described as Lots 1 and 2, Lantis First Addition, to the City of Lexington, Dawson County, Nebraska, EXCEPT a tract of land conveyed to The State of Nebraska, Department of Roads in the Warranty Deed recorded February 17, 2015, at Inst. No. 2015-0422, with an address of 1505 N. Adams Street, Lexington, NE. A copy of the agenda, kept continuously current, is available for public inspection in the office of the Superintendent of Schools at 300 S. Washington St., Lexington, NE 68850.
June 28, July 5, 12, 2025
ZNEZ

PO Number

Rate LCH CL Legal

Order Price 39.00

Amount Paid 0.00

Amount Due 39.00

Start/End Dates 06/28/2025 - 07/12/2025

Insertions 3

Size 39

Salesperson(s) Shelly Greeley

Taken By Shelly Greeley -MUN

PUBLIC PARTICIPATION

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

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

Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper Herald on June 3, 2025

June 9, 2025, 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850
Attendance Taken at 7:00 PM.

Cindy Benjamin: Absent
Travis Maloley: Present
Garth Mins: Present
Roger Reutlinger: Present
Sandra Reyes: Present
Larry Steinberger: Present

1. CALL TO ORDER AND NOTICE OF MEETING

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

Motion to excuse Cindy Benjamin. Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

6. PUBLIC COMMENTS

7. CONSENT AGENDA

Motion to approve the consent agenda. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

7.4. Personnel Actions

7.4.1. Approve Employment Contracts

7.4.1.1. Maria Garcia-Patiño - Bryan Grades 2-3 Teacher (Spanish) - 2025-2026 school year.

7.4.1.2. Macey Johnson - ELA Preschool Teacher - 2025-2026 school year.

7.4.1.3. Brandy Popken - Elementary Art Teacher - 2025-2026 school year.

7.4.1.4. Vittorio Samson - Pershing 5th Grade Teacher - 2025-2026 school year.

8. POLICY & TRANSPORTATION

8.1. Consider approval of revisions to existing policies.

Motion to approve revised policies 1002, 2006, 3003, 3004.1, 3023, 3026, 3036, 3043, 3047, 3057, 4051, 4059, 5001, 5015, 5016, 5018, 5034, 6006, 6025, 6031, and 6034, as presented. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

8.2. Consider approval of new policies.

Motion to approve new policies 6044 and 6045, as presented. Passed with a motion by Travis Maloley and a second by Sandra Reyes.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

8.3. Consider approval of 2025-2026 handbooks.

Motion to approve revised student/parent/activity, supplemental, staff, and facility use handbooks, as presented. Passed with a motion by Travis Maloley and a second by Roger Reutlinger.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

9. TECHNOLOGY

9.1. Consider approval of data warehouse training and subscription proposal.

Motion to approve proposal from Nextpath Education in the amount of \$16,625.00, as presented. Passed with a motion by Travis Maloley and a second by Sandra Reyes.

Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

10. OTHER

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

11. REPORTS

11.1. Principals, Administrators, and Directors

11.1.1. Tracy Naylor - ELA Results Matter annual report.

11.2. Superintendent

11.2.1. Congratulations to state track qualifiers Christian Burton, Kipley Kuecker, Isac Portillo-Munoz, Herson Rodriguez, and Abbriel Sutton.

11.2.2. Congratulations to the boys soccer team for qualifying for the state championships for the eleventh year in a row.

11.2.3. Congratulations to Kennedy Cetak, Jossyln Mins, Sydney Reutlinger, Abrianna Reynosa, Hannah Sharff, and Ella Young for qualifying for girls state tennis.

11.2.4. Possible date change for July board meeting.

12. Meeting adjourned at 7:22 pm

Chairperson

Superintendent

Detail Check Register

Checking Account: 1

1

Check Number: 157919

Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

52,388.55

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20250621	06/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	92.91
20250621	06/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20250621	06/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	22.25
20250621	06/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	866.80
20250621	06/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	120.80
20250621	06/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	50.25
20250621	06/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	56.55
20250621	06/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	368.13
20250621	06/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	557.75
20250621	06/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	75.54
20250621	06/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	55.50
20250621	06/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	131.45
20250621	06/21/2025		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	618.50
20250621	06/21/2025		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	63.02
20250621	06/21/2025		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	211.45
20250621	06/21/2025		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	386.47
20250621	06/21/2025		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	376.53
20250621	06/21/2025		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	50.25
20250621	06/21/2025		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	372.60
20250621	06/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	33.04
20250621	06/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	140.30
20250621	06/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20250621	06/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20250621	06/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,542.80
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	201.21
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	239.86
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.95
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13,036.08
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	532.00
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	269.80
20250621	06/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	908.20
20250621	06/21/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	15,662.20
20250621	06/21/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	65.06
20250621	06/21/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	109.39
20250621	06/21/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,863.68
20250621	06/21/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	81.81
20250621	06/21/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.95
20250621	06/21/2025		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	19.14

Detail Check Register

Checking Account: 1		1				
20250621	06/21/2025		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	3,233.52	
20250621	06/21/2025		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	3,933.99	
20250621	06/21/2025		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	175.56	
20250621	06/21/2025		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	3,707.86	
Check Number: 157920		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISA7421	
				VISA CARD SERVICES	Check Total:	91.57
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	16.84	
20250621	06/21/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	21.59	
20250621	06/21/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	16.87	
20250621	06/21/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	18.40	
20250621	06/21/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	17.87	
Check Number: 157921		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISABUSC1	
				VISA CARD SERVICES	Check Total:	128.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	63.17	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	24.63	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	40.98	
Check Number: 157922		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISABUSC2	
				VISA CARD SERVICES	Check Total:	340.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Reg. Pupil Transport. Travel/Meal/Hotel	01 2710 580 000 0 000	36.70	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	35.50	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	38.44	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	56.00	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	23.00	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	45.60	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	60.30	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	44.86	
Check Number: 157923		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISABUSC5	
				VISA CARD SERVICES	Check Total:	151.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Reg. Pupil Transport. Travel/Meal/Hotel	01 2710 580 000 0 000	91.93	
20250621	06/21/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	60.00	
Check Number: 157924		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISACARC2	
				VISA CARD SERVICES	Check Total:	53.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000	53.02	
Check Number: 157925		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISACARC3	
				VISA CARD SERVICES	Check Total:	47.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000	47.00	
Check Number: 157926		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISATRAVDW	
				VISA CARD SERVICES	Check Total:	23.99

Detail Check Register

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		SPED K-12 Supply DW	01 1200 610 000 0 000	23.99	
Check Number: 157927 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISATRAVE2						4.90
20250621	06/21/2025		Exec. Admin. Supply	01 2320 610 000 0 000	4.90	
Check Number: 157928 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISATRAVE3						2,446.43
20250621	06/21/2025		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	302.74	
20250621	06/21/2025		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	316.30	
20250621	06/21/2025		SPED K-12 Professional Development DW	01 1200 330 000 0 000	350.00	
20250621	06/21/2025		Professional Development HS	01 2213 330 001 0 000	(99.99)	
20250621	06/21/2025		Professional Development Pershing	01 2213 330 005 0 000	150.00	
20250621	06/21/2025		BOE Supply	01 2310 610 000 0 000	550.00	
20250621	06/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	60.00	
20250621	06/21/2025		AWARE Professional Development	01 6990 330 000 0 000	408.69	
20250621	06/21/2025		AWARE Professional Development	01 6990 330 000 0 000	408.69	
Check Number: 157929 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISATRAVE4						1,080.00
20250621	06/21/2025		Survey Monkey	01 2230 350 000 0 000	1,080.00	
Check Number: 157930 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISATRAVEL						2,505.17
20250621	06/21/2025		Summer School Supply-High School	01 1300 610 001 0 000	102.29	
20250621	06/21/2025		Summer School Supply-High School	01 1300 610 001 0 000	89.53	
20250621	06/21/2025		Technology Technical Services DW	01 2230 350 000 0 000	60.06	
20250621	06/21/2025		BOE Supply	01 2310 610 000 0 000	97.25	
20250621	06/21/2025		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	112.25	
20250621	06/21/2025		Career Ed (CTE) Machinery (Equip)	01 3551 731 000 0 000	1,942.85	
20250621	06/21/2025		AWARE Supplies	01 6990 610 000 0 000	100.94	
Check Number: 58397 Check Type: Check Check Date: 06/26/2025 Vendor: 95GROUPINC						29,726.70
INV168060	06/21/2025	GF031738	shipping	01 1160 330 006 0 000	479.40	
INV168060	06/21/2025	GF031738	95% Booster Bundle Tune Up Kits	01 1160 330 006 0 000	5,889.00	
INV168060	06/21/2025	GF031738	95% Core phonics consumables	01 1160 640 006 0 000	13,730.00	
INV168060	06/21/2025	GF031738	shipping	01 1160 640 006 0 000	1,100.00	
INV168135	06/21/2025	GF031737	95 Phonics Lesson Library Basic with Dec	01 6926 610 000 0 000	2,159.00	
INV168135	06/21/2025	GF031737	95 Phonics Lesson Library Advanced with	01 6926 610 000 0 000	1,779.00	
INV168135	06/21/2025	GF031737	95 Phonics Lesson Library Multisyllable	01 6926 610 000 0 000	1,499.00	
INV168135	06/21/2025	GF031737	95 Phonics Lesson Library Short Vowels T	01 6926 610 000 0 000	1,330.00	

Detail Check Register

Checking Account: 1		1				
INV168135	06/21/2025	GF031737	95 Phonics Lesson Library Short Vowels S	01 6926 610 000 0 000	986.00	
INV168135	06/21/2025	GF031737	shipping	01 6926 610 000 0 000	775.30	
Check Number: 58398	Check Type: Check		Check Date: 06/26/2025	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total: 4,539.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
116M-DW1T-L1PH	06/21/2025	GF031666	supplies	01 6990 610 000 0 000	54.46	
134P-1NWP-RNF9	06/21/2025	GF031718	books	01 2141 610 000 0 000	110.68	
17CX-7G7X-7KWV	06/23/2025	GF031731	books	01 2220 640 003 0 000	535.88	
17JL-N4DD-YR1H	06/21/2025	GF031747	supplies	01 6926 610 000 0 000	1,307.03	
19JW-CJTM-H6F9	06/21/2025	GF031666	supplies	01 6990 610 000 0 000	32.50	
1DGT-DPNQ-VXL7	06/26/2025	GF031747	supplies	01 6926 610 000 0 000	1,371.73	
1FD9-L3JL-91T9	06/21/2025	GF031721	mailbox	01 2510 531 000 0 000	53.94	
1FL7-NK64-YQ3K	06/26/2025	GF031666	supplies	01 6990 610 000 0 000	(13.99)	
1FVY-JHP4-4VK7	06/23/2025	GF031748	drawer guides	01 2620 610 000 0 000	86.98	
1FVY-JHP4-4VK7	06/23/2025	GF031748	ladels & sign holders	06 3100 610 000 0 000	194.01	
1HCM-NQHW-JTLY	06/21/2025	GF031587	books	01 1100 644 000 0 000	250.80	
1YVN-RRVK-D9XL	06/21/2025	GF031736	supplies	01 1200 610 000 0 000	555.82	
Check Number: 58399	Check Type: Check		Check Date: 06/26/2025	Vendor: AMPLIFY	Amplify Education, Inc	Check Total: 29,479.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-365337	06/21/2025	GF031740	Amplify PK Activity book	01 1100 644 004 0 000	709.56	
INV-365338	06/21/2025	GF031739	Mclass & Lectura	01 2240 610 000 0 000	28,770.00	
Check Number: 58400	Check Type: Check		Check Date: 06/26/2025	Vendor: BAUERBUI	Bauer Built	Check Total: 1,774.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
850062765	06/21/2025	GF031649	bus 16	01 2710 430 000 0 000	887.46	
850063197	06/21/2025	GF031649	bus 16	01 2710 430 000 0 000	887.46	
Check Number: 58401	Check Type: Check		Check Date: 06/26/2025	Vendor: BIOCORPORA	BIO CORPORATION	Check Total: 148.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1073053	06/23/2025	GF031421	7"-9" double injected rats	01 1100 603 001 0 000	0.00	
1073053	06/23/2025	GF031421	VacPac Pig Brain	01 1100 603 001 0 000	0.00	
1073053	06/23/2025	GF031421	VacPac Sheep eye	01 1100 603 001 0 000	0.00	
1073053	06/23/2025	GF031421	18"-23" double injected cat	01 1100 603 001 0 000	0.00	
1073053	06/23/2025	GF031421	double injected pregnant cat	01 1100 603 001 0 000	148.55	
1073053	06/23/2025	GF031421	shipping	01 1100 603 001 0 000	0.00	
Check Number: 58402	Check Type: Check		Check Date: 06/26/2025	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total: 19.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5545218	06/21/2025	GF031452	supplies	01 1100 610 004 0 000	19.43	
Check Number: 58403	Check Type: Check		Check Date: 06/26/2025	Vendor: BRENMARCOM	The Brenmar Company	Check Total: 2,287.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0642359-IN	06/21/2025		bags	06 3100 610 000 0 000	2,287.50	

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Check Number: 58404	Check Type: Check	Check Date: 06/26/2025	Vendor: BSNSPORTS	BSN Sports	Check Total:	36.96
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
929908288	06/21/2025 GF031278	supplies	01 1100 610 003 0 000	36.96		
Check Number: 58405	Check Type: Check	Check Date: 06/26/2025	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	8,337.82
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250621	06/21/2025	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	8,337.82		
Check Number: 58406	Check Type: Check	Check Date: 06/26/2025	Vendor: WALMARTCOM	Capital One	Check Total:	4,444.49
<u>Invoice Number</u>	<u>Invoice Date</u> <u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250621	06/21/2025	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	62.58		
20250621	06/21/2025	GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	35.30		
20250621	06/21/2025	SPED K-12 Supply Sandoz	01 1200 610 006 0 000	98.10		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	250.42		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	69.50		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	52.04		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	202.76		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	52.88		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	85.67		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	92.55		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	357.66		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	93.06		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	55.49		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	62.42		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	195.52		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	64.32		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	290.92		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	114.91		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	284.54		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	188.01		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	147.00		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	82.24		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	89.18		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	213.18		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	200.18		
20250621	06/21/2025	Summer School Supply-Elementary	01 1300 610 004 0 000	385.14		
20250621	06/21/2025	Fiscal Services Supply	01 2510 610 000 0 000	20.52		
20250621	06/21/2025	Maintenance Supply District-Wide	01 2620 610 000 0 000	36.81		
20250621	06/21/2025	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	25.53		
20250621	06/21/2025	Beyond the Bells Supply	01 3591 610 000 0 000	25.92		
20250621	06/21/2025	Beyond the Bells Supply	01 3591 610 000 0 000	74.71		
20250621	06/21/2025	Beyond the Bells Supply	01 3591 610 000 0 000	105.35		

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20250621	06/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	126.99	
20250621	06/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	169.52	
20250621	06/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	8.04	
20250621	06/21/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	25.53	
Check Number: 58407		Check Type: Check	Check Date: 06/26/2025	Vendor: CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	Check Total: 21,601.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AC3CI9H	06/21/2025	GF031045	projector bulbs	01 2230 650 003 0 000	62.60	
AC3CI9H	06/21/2025	GF031045	projector bulbs	01 2230 650 004 0 000	62.60	
AC3CI9H	06/21/2025	GF031045	projector bulbs	01 2230 650 005 0 000	62.60	
AC3CI9H	06/21/2025	GF031045	projector bulbs	01 2230 650 006 0 000	62.60	
AE5MH9N	06/21/2025	GF031707	projectors & tvs	01 2230 650 000 0 000	2,690.02	
AE5MH9N	06/21/2025	GF031707	projectors & tvs	01 2230 650 001 0 000	2,690.02	
AE5MH9N	06/21/2025	GF031707	projectors & tvs	01 2230 650 002 0 000	2,771.53	
ZR00675845	06/21/2025	GF031173	Google Workspace for Education Plus	01 1100 643 000 0 000	6,600.00	
ZR00675845	06/21/2025	GF031173	Google Workspace for Education Plus	01 2230 735 000 0 000	6,600.00	
Check Number: 58408		Check Type: Check	Check Date: 06/26/2025	Vendor: CENTURYLI2	CenturyLink	Check Total: 550.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	550.00	
Check Number: 58409		Check Type: Check	Check Date: 06/26/2025	Vendor: CENTURYLI1	CenturyLink Communication	Check Total: 40.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
740626090	06/25/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	13.30	
740659956	06/25/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	27.01	
Check Number: 58410		Check Type: Check	Check Date: 06/26/2025	Vendor: CHANGECLOT	Change Clothing	Check Total: 1,183.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025	GF031750	staff shirts	01 3541 610 009 0 000	1,183.34	
Check Number: 58411		Check Type: Check	Check Date: 06/26/2025	Vendor: CHEMSEARCH	Chemsearch FE	Check Total: 2,269.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9184430	06/21/2025		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	657.86	
9184552	06/21/2025		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	284.10	
9184605	06/21/2025		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	818.27	
9184606	06/21/2025		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	138.67	
9184684	06/21/2025		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	138.67	
9184790	06/21/2025		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	232.35	
Check Number: 58412		Check Type: Check	Check Date: 06/26/2025	Vendor: COLUMNSOFT	Column Software PBC	Check Total: 8.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
16D361A7-0039	06/21/2025		BOE Advertising	01 2310 540 000 0 000	8.40	
Check Number: 58413		Check Type: Check	Check Date: 06/26/2025	Vendor: COUNTRYPAR	Country Partners Cooperative	Check Total: 354.90

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
332--208136	06/21/2025	GF031749	ground chemicals	01 2630 610 000 0 000	354.90	
Check Number: 58414	Check Type: Check	Check Date: 06/26/2025	Vendor: CULLIGAN	CULLIGAN	Check Total:	1,085.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Guidance Supply HS	01 2120 610 001 0 000	46.11	
20250621	06/21/2025		Office of Principal Supply HS	01 2410 610 001 0 000	46.11	
20250621	06/21/2025		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	94.26	
20250621	06/21/2025		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	232.80	
20250621	06/21/2025		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	0.00	
20250621	06/21/2025		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	199.65	
20250621	06/21/2025		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	0.00	
20250621	06/21/2025		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	230.46	
20250621	06/21/2025		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	138.80	
20250621	06/21/2025		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	97.40	
Check Number: 58415	Check Type: Check	Check Date: 06/26/2025	Vendor: DANSSANITA	DAN'S SANITATION	Check Total:	2,687.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250626	06/26/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	127.75	
20250626	06/26/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	66.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	66.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	59.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	50.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	76.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	676.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	459.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	236.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	307.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	284.75	
20250626	06/26/2025		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	272.75	
Check Number: 58416	Check Type: Check	Check Date: 06/26/2025	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total:	687.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1481860	06/21/2025		Technology Communications DW	01 2230 530 000 0 000	687.90	
Check Number: 58417	Check Type: Check	Check Date: 06/26/2025	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total:	346.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
27854	06/21/2025		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	346.55	
Check Number: 58418	Check Type: Check	Check Date: 06/26/2025	Vendor: DISCOVERYE	Discovery Education, Inc	Check Total:	202,617.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
CINV-229476	06/21/2025	GF031681	Science Techbook	02 1100 640 000 0 000	202,617.70	
Check Number: 58419	Check Type: Check	Check Date: 06/26/2025	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total:	197.97

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV659370	06/21/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97	
Check Number: 58420	Check Type: Check	Check Date: 06/26/2025	Vendor: EBSCOPUBLI	Ebsco Industries, Inc	Check Total:	5,009.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
91011021059	06/21/2025	GF031138	ebook subscription	01 2220 530 001 0 000	5,009.00	
Check Number: 58421	Check Type: Check	Check Date: 06/26/2025	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	1,023.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
554454C	06/21/2025	GF031364	books	01 2220 640 005 0 000	126.53	
583734	06/21/2025	GF031674	Books & Genra processing	01 2220 640 002 0 000	496.12	
583734A	06/23/2025	GF031674	Books & Genra processing	01 2220 640 002 0 000	401.02	
Check Number: 58422	Check Type: Check	Check Date: 06/26/2025	Vendor: FOSTERLUMB	Foster Lumber LLC	Check Total:	5,560.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
308827	06/21/2025	GF031632	materials for the middle school library	01 2620 490 002 0 000	5,560.80	
Check Number: 58423	Check Type: Check	Check Date: 06/26/2025	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total:	7,028.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
76551011	06/23/2025	GF031713	CrowdStrike Licensing	01 2230 350 000 0 000	7,028.54	
Check Number: 58424	Check Type: Check	Check Date: 06/26/2025	Vendor: GREATMINDS	Great Minds PBC	Check Total:	186.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV224861	06/21/2025	GF031614	Eureka Math squared grade 4 teacher set	01 1100 644 005 0 000	186.15	
Check Number: 58425	Check Type: Check	Check Date: 06/26/2025	Vendor: HDSUPPLY	HD Supply	Check Total:	484.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
870512076	06/21/2025	GF031730	vacuum battery	01 2620 610 000 0 000	484.71	
Check Number: 58426	Check Type: Check	Check Date: 06/26/2025	Vendor: HEARTLAND1	Heartland Chevrolet Buick INC	Check Total:	2,631.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6037495/1	06/21/2025	GF031697	Van EA brake repair	01 2710 430 000 0 000	2,631.07	
Check Number: 58427	Check Type: Check	Check Date: 06/26/2025	Vendor: HEGGERTY	Heggerty	Check Total:	797.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-250616-0187138	06/21/2025	GF031744	Early Pre-Kindergarten Curriculum	01 1190 644 009 0 000	797.44	
Check Number: 58428	Check Type: Check	Check Date: 06/26/2025	Vendor: HOLBEINLAW	HOLBEIN LAWN CARE	Check Total:	100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14408	06/21/2025		Contracted Snow Removal	10 2630 423 000 0 000	100.00	
Check Number: 58429	Check Type: Check	Check Date: 06/26/2025	Vendor: HUBERT	Hubert Company	Check Total:	7,479.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
238411	06/21/2025	GF031733	breakfast carts	06 3100 610 000 0 000	7,479.30	
Check Number: 58430	Check Type: Check	Check Date: 06/26/2025	Vendor: INMOTIONDA	In Motion Dance & Gymnastics	Check Total:	300.00

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		summer school dance	01 1300 610 004 0 000	300.00
Check Number: 58431		Check Type: Check	Check Date: 06/26/2025 Vendor: INTELEXIAL	Intelexia LLC	Check Total: 7,438.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
274	06/26/2025	GF031767	Skills book 1 - Cuadernillo 1, Paso a Pa	01 1100 644 003 0 000	1,356.60
274	06/26/2025	GF031767	Skills book 2 - Cuadernillo 2, En casa	01 1100 644 003 0 000	1,356.60
274	06/26/2025	GF031767	Skills book 3 - Cuadernillo 3, A La Play	01 1100 644 003 0 000	1,453.50
274	06/26/2025	GF031767	Skills book 4 - Cuadernillo 4, A La Escu	01 1100 644 003 0 000	1,453.50
274	06/26/2025	GF031767	Skills book 5 - Cuadernillo 5, A La Ciud	01 1100 644 003 0 000	1,356.60
274	06/26/2025	GF031767	Skills book 6 - Cuadernillo 6, Al Mas Al	01 1100 644 003 0 000	387.60
274	06/26/2025	GF031767	shipping	01 1100 644 003 0 000	73.64
Check Number: 58432		Check Type: Check	Check Date: 06/26/2025 Vendor: IOWASCHOOL	Iowa School for the Deaf	Check Total: 36,753.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		transportation services	01 1200 340 000 0 000	2,880.50
FY25-2ndSEM/LPS	06/21/2025		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	33,873.00
Check Number: 58433		Check Type: Check	Check Date: 06/26/2025 Vendor: LANDMARKIM	JOHN DEER FINANCIAL	Check Total: 42.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
83978	06/21/2025	GF031686	mower oil filters	01 2640 610 000 0 000	42.12
Check Number: 58434		Check Type: Check	Check Date: 06/26/2025 Vendor: ORSCHELN1	John Deere Financial	Check Total: 206.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0252096	06/21/2025	GF030755	Maintenance Supply HS	01 2620 610 001 0 000	4.99
0252729	06/21/2025	GF030755	yearly supplies	01 2620 437 000 0 000	11.87
0254624	06/21/2025	GF030755	yearly supplies	01 2640 610 000 0 000	20.94
0255525	06/21/2025	GF030755	yearly supplies	01 2620 610 000 0 000	22.05
0257168	06/21/2025	GF030755	Maintenance Supply HS	01 2620 610 001 0 000	13.69
0257483	06/21/2025	GF030755	yearly supplies	01 2620 610 000 0 000	11.58
0258687	06/21/2025	GF030755	yearly supplies	01 2620 610 001 0 000	36.98
0260253	06/21/2025	GF030755	yearly supplies	01 2620 437 001 0 000	12.99
0260942	06/21/2025	GF030755	yearly supplies	01 2620 610 000 0 000	34.39
0261298	06/21/2025	GF030755	yearly supplies	01 2630 610 001 0 000	29.99
0263022	06/21/2025	GF030755	Maintenance Supply HS	01 2620 610 001 0 000	6.87
Check Number: 58435		Check Type: Check	Check Date: 06/26/2025 Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total: 932.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1636586	06/25/2025		Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	516.57
6247781	06/21/2025	GF031700	Bryan HVAC pressure switch	01 2620 437 003 0 000	173.84
6250018	06/26/2025	GF031765	Morton HVAC	01 2620 437 004 0 000	242.33
Check Number: 58436		Check Type: Check	Check Date: 06/26/2025 Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total: 1,280.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Detail Check Register

Checking Account: 1		1				
491238 02	06/21/2025	GF031599	lav faucets	01 2620 436 001 0 000	280.00	
496390 01	06/21/2025	GF031723	drinking fountain	01 2620 436 005 0 000	1,000.00	
Check Number: 58437	Check Type: Check		Check Date: 06/26/2025	Vendor: HANDWRITIN	Learning Without Tears	Check Total: 5,676.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV229962	06/21/2025	GF031742	I Know my Numbers Classroom	01 1190 644 009 0 000	1,582.90	
INV229962	06/21/2025	GF031742	My First School Book	01 1190 644 009 0 000	3,577.50	
INV229962	06/21/2025	GF031742	shipping	01 1190 644 009 0 000	516.04	
Check Number: 58438	Check Type: Check		Check Date: 06/26/2025	Vendor: LEXPSACT	LEXINGTON ACTIVITY ACCOUNT	Check Total: 720.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		bus driver CPR	01 2710 330 000 0 000	720.00	
Check Number: 58439	Check Type: Check		Check Date: 06/26/2025	Vendor: LASWA	Lexington area Solid Waste Agency	Check Total: 36.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	36.26	
Check Number: 58440	Check Type: Check		Check Date: 06/26/2025	Vendor: LEXRHC	Lexington Regional Health Center	Check Total: 147.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Sam Jilka bus driver physical	01 2710 340 000 0 000	147.00	
Check Number: 58441	Check Type: Check		Check Date: 06/26/2025	Vendor: LINCOLNEL1	The Lincoln Electric Company	Check Total: 31.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
913950951	06/26/2025	GF030749	classroom supplies	01 1100 613 001 0 000	31.32	
Check Number: 58442	Check Type: Check		Check Date: 06/26/2025	Vendor: MENARDSKEA	MENARDS-KEARNEY	Check Total: 548.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
92692	06/26/2025	GF031764	plywood	01 2620 610 000 0 000	548.85	
Check Number: 58443	Check Type: Check		Check Date: 06/26/2025	Vendor: MICKSPLATT	MICK'S PLATTE VALLEY GLASS	Check Total: 1,175.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
52913	06/21/2025		HS #4	01 2620 610 001 0 000	465.00	
52978	06/21/2025	GF031722	windshield CO van H	01 2650 430 000 0 000	710.00	
Check Number: 58444	Check Type: Check		Check Date: 06/26/2025	Vendor: MIDWESTDOO	Midwest Door & Hardware	Check Total: 1,082.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
110826	06/21/2025	GF031693	MS door repair	01 2620 610 002 0 000	607.00	
110973	06/26/2025	GF031755	HS office door repair	01 2620 610 001 0 000	475.00	
Check Number: 58445	Check Type: Check		Check Date: 06/26/2025	Vendor: MIDWESTFL2	MIDWEST FLOOR SPECIALISTS	Check Total: 5,465.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
438	06/26/2025		Y/MS gym floor refinishing	01 2620 610 002 0 000	5,465.00	
Check Number: 58446	Check Type: Check		Check Date: 06/26/2025	Vendor: MIGHTYDUCT	Mighty Ducts	Check Total: 3,050.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
19739	06/26/2025		duct cleaning	06 3100 890 000 0 000	3,050.00	

Detail Check Register

Checking Account: 1

1

Check Number: 58447	Check Type: Check	Check Date: 06/26/2025	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	1,379.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Kellie Cetak membership	01 2410 330 005 0 000	694.00	
20250621-0001	06/21/2025		Scott West membership	01 2410 330 002 0 000	685.00	
Check Number: 58448	Check Type: Check	Check Date: 06/26/2025	Vendor: NAEA	Nebraska Agricultural Educators Association	Check Total:	450.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2526NAEA	06/21/2025		Keith Nielson fee	01 1100 612 001 0 000	225.00	
2526NAEA	06/21/2025		Haley Rogers fee	01 1100 612 002 0 000	225.00	
Check Number: 58449	Check Type: Check	Check Date: 06/26/2025	Vendor: NEBRASKAA4	Nebraska Agriculture Academy LLC	Check Total:	1,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1001	06/21/2025		Veterinary Science Labs	01 1100 320 000 0 000	1,000.00	
Check Number: 58450	Check Type: Check	Check Date: 06/26/2025	Vendor: NEBRASKAA4	Nebraska Agriculture Academy LLC	Check Total:	4,200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250626	06/26/2025		Animal Science course	01 1100 320 000 0 000	4,200.00	
Check Number: 58451	Check Type: Check	Check Date: 06/26/2025	Vendor: NEBRASKAGL	Nebraska Glass Company	Check Total:	79.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1886202	06/21/2025	GF031729	bus & maint vehicle winshield repair	01 2650 430 000 0 000	39.95	
1886202	06/21/2025	GF031729	bus & maint vehicle winshield repair	01 2710 430 000 0 000	39.95	
Check Number: 58452	Check Type: Check	Check Date: 06/26/2025	Vendor: NELANDTIRE	NEBRASKALAND TIRE CO. INC.	Check Total:	20.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
22662	06/21/2025		MF tire repair	01 2650 430 000 0 000	20.00	
Check Number: 58453	Check Type: Check	Check Date: 06/26/2025	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	79.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4799-104100	06/21/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(10.47)	
4799-104601	06/21/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(22.00)	
4799-163391	06/21/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	7.17	
4799-169213	06/21/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	8.99	
4799-170010	06/26/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	95.89	
Check Number: 58454	Check Type: Check	Check Date: 06/26/2025	Vendor: PLANKROADP	PLANK ROAD PUBLISHING	Check Total:	185.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
25-829331	06/21/2025	GF031007	Music K-8 subscription	01 1100 644 003 0 000	185.45	
Check Number: 58455	Check Type: Check	Check Date: 06/26/2025	Vendor: POWERSCHO1	PowerSchool Group LLC	Check Total:	7,495.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV451365	06/21/2025		SchoolMessenger Communicate	01 2230 530 000 0 000	7,495.93	
Check Number: 58456	Check Type: Check	Check Date: 06/26/2025	Vendor: PYRAMIDSCH	Pyramid School Products	Check Total:	516.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 1		1				
S1487667.001	06/23/2025	GF031281	supplies	01 1100 610 003 0 000	516.31	
Check Number: 58457	Check Type: Check		Check Date: 06/26/2025	Vendor: QUADIENTPO	Quadient Finance USA, Inc	Check Total: 2,172.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		Fiscal Services Postage	01 2510 531 000 0 000	2,172.53	
Check Number: 58458	Check Type: Check		Check Date: 06/26/2025	Vendor: QUILL	QUILL	Check Total: 94.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
44436086	06/21/2025	GF031720	drawer divider	01 1200 610 000 0 000	21.77	
44508439	06/21/2025	GF031720	drawer divider	01 1200 610 000 0 000	72.87	
Check Number: 58459	Check Type: Check		Check Date: 06/26/2025	Vendor: SWAUTOPART	S&W AUTO PARTS	Check Total: 912.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
196773	06/26/2025	GF030756	Vehicle Repair and Maintenance	01 2650 430 000 0 000	80.74	
196800	06/26/2025	GF030744	classroom supplies	01 1100 613 001 0 000	85.49	
197423	06/26/2025	GF030756	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	16.90	
197424	06/26/2025	GF030756	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	7.12	
197493	06/26/2025	GF030756	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	104.52	
197645	06/26/2025	GF030756	Vehicle Repair and Maintenance	01 2650 430 000 0 000	5.49	
198115	06/26/2025	GF030744	classroom supplies	01 1100 613 001 0 000	612.60	
Check Number: 58460	Check Type: Check		Check Date: 06/26/2025	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total: 568.29
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
208135507647	06/21/2025	GF031205	supplies	01 1100 606 002 0 000	(33.53)	
308104704531	06/21/2025	GF031283	supplies	01 1100 610 003 0 000	48.30	
308104705671	06/21/2025	GF031524	supplies	01 1100 603 002 0 000	5.26	
308104705671	06/21/2025	GF031524	supplies	01 1100 606 002 0 000	29.90	
308104705671	06/21/2025	GF031524	supplies	01 1100 610 004 0 000	15.16	
308104705671	06/21/2025	GF031524	supplies	01 1100 613 001 0 000	53.75	
308104705671	06/21/2025	GF031524	supplies	01 2110 610 000 0 000	7.65	
308104705671	06/21/2025	GF031524	supplies	01 2120 610 002 0 000	98.86	
308104705671	06/21/2025	GF031524	supplies	01 2510 610 000 0 000	1.24	
308104705671	06/21/2025	GF031524	supplies	01 2620 610 000 0 000	332.00	
308104705671	06/21/2025	GF031524	supplies	01 2710 610 000 0 000	9.70	
Check Number: 58461	Check Type: Check		Check Date: 06/26/2025	Vendor: SECURECONT	Secure Content Technologies Ltd	Check Total: 12,518.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14593	06/21/2025	GF031691	3 year agreement	01 2230 350 000 0 000	12,518.33	
Check Number: 58462	Check Type: Check		Check Date: 06/26/2025	Vendor: SMARTTAG	Secured Mobility LLC	Check Total: 8,447.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1301910	06/21/2025		Reg. Pupil Transport. Other Misc. Exp.	01 2710 290 000 0 000	7,991.00	
1306832	06/26/2025	GF031758	Blank RFID Cards	01 2710 610 000 0 000	456.06	

Detail Check Register

Checking Account: 1

1

Check Number: 58463	Check Type: Check	Check Date: 06/26/2025	Vendor: SEESAW	Seesaw	Check Total: 13,040.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-12094	06/21/2025	GF031705	renewal	01 2230 350 000 0 000	13,040.63

Check Number: 58464	Check Type: Check	Check Date: 06/26/2025	Vendor: SERVICEMAS	SERVICEMASTER	Check Total: 92,373.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	86,560.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00
20250621	06/21/2025		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00
20250621	06/21/2025		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	5,813.00

Check Number: 58465	Check Type: Check	Check Date: 06/26/2025	Vendor: STAPLES	Staples Business Advantage	Check Total: 2,077.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6034170011	06/21/2025	GF031457	supplies	01 1100 610 004 0 000	282.72
6034170012	06/21/2025	GF031525	supplies	01 1100 603 002 0 000	48.06
6034170012	06/21/2025	GF031525	supplies	01 1100 644 000 0 000	23.92
6034170012	06/21/2025	GF031525	supplies	01 1190 610 009 0 000	15.48
6034170012	06/21/2025	GF031525	supplies	01 2110 610 000 0 000	171.21
6034170012	06/21/2025	GF031525	supplies	01 2510 610 000 0 000	118.92
6034170012	06/21/2025	GF031525	supplies	01 2620 610 000 0 000	24.55
6034170012	06/21/2025	GF031525	supplies	01 2620 610 000 0 000	42.22
6034170041	06/21/2025	GF031443	supplies AB	01 1100 610 001 0 000	697.40
6034310152	06/21/2025	GF031284	supplies	01 1100 610 003 0 000	136.96
6034310153	06/21/2025	GF031212	supplies	01 1100 610 002 0 000	263.00
6034310154	06/21/2025	GF031224	supplies	01 1190 610 009 0 000	67.20
6034310262	06/25/2025	GF031443	supplies AB	01 1100 610 001 0 000	185.40

Check Number: 58466	Check Type: Check	Check Date: 06/26/2025	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total: 3,860.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	0.00
20250621	06/21/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	3,860.31

Check Number: 58467	Check Type: Check	Check Date: 06/26/2025	Vendor: TKELEVATOR	TK Elevator	Check Total: 3,170.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7000068173	06/21/2025		Y elevator	10 2620 320 000 0 000	1,029.00
7000068857	06/21/2025		Y elevator	10 2620 320 000 0 000	1,065.37
7000073853	06/21/2025		Y elevator	10 2620 320 000 0 000	1,076.50

Detail Check Register

Checking Account: 1		1					
Check Number: 58468	Check Type: Check		Check Date: 06/26/2025	Vendor: TNPTINC	TNPT, INC	Check Total:	27,506.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
cinv25069129	06/23/2025	GF031604	Leadership PD & ELA and Math PD		01 6212 330 002 0 000	27,506.50	
Check Number: 58469	Check Type: Check		Check Date: 06/26/2025	Vendor: TRANEHVACP	Trane HVAC Parts & Supplies	Check Total:	3,965.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
19393855	06/21/2025	GF031724	old gym ac compressor south side		01 2620 437 001 0 000	3,818.78	
19448607	06/26/2025	GF031724	old gym ac compressor south side		01 2620 437 001 0 000	146.76	
Check Number: 58470	Check Type: Check		Check Date: 06/26/2025	Vendor: USAVE	U Save	Check Total:	497.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
006255	06/23/2025	GF031446	laminating film		01 1100 610 005 0 000	460.00	
611518	06/21/2025	GF031430	stamp		01 1100 610 001 0 000	37.93	
Check Number: 58471	Check Type: Check		Check Date: 06/26/2025	Vendor: USILAMINAT	USI Laminating	Check Total:	215.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0399837901012	06/21/2025	GF031425	USI Opti Clear Gloss, 27" x 250' 3mil, 1		01 1100 610 001 0 000	215.80	
Check Number: 58472	Check Type: Check		Check Date: 06/26/2025	Vendor: VESTIS	Vestis	Check Total:	421.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6280532342	06/21/2025		Op. of Bldg. Laundry Svcs. Pershing		01 2620 424 005 0 000	159.14	
6280532343	06/21/2025		Op. of Bldg. Laundry Svcs. Morton		01 2620 424 004 0 000	173.18	
6280532344	06/21/2025		Op. of Bldg. Laundry Svcs. ELA		01 2620 424 009 0 000	89.38	
Check Number: 58473	Check Type: Check		Check Date: 06/26/2025	Vendor: VVSINC	VVS, Inc	Check Total:	199.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
I22038	06/26/2025		Fiscal Svcs. Rent of Equipt. & Vehicles		01 2510 442 000 0 000	199.92	
Check Number: 58474	Check Type: Check		Check Date: 06/26/2025	Vendor: WALMARTVIS	Walmart Vision Center	Check Total:	89.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
234882317	06/21/2025	GF031685	Melvina Melendez-Guerra eye exam		01 6991 610 000 0 000	89.00	
Check Number: 58475	Check Type: Check		Check Date: 06/26/2025	Vendor: WARDSSCIEN	WARD'S SCIENCE	Check Total:	613.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8819116743	06/21/2025	GF031422	Fetal Pig 11"-14" vacuum pack 10		01 1100 603 001 0 000	265.99	
8819116743	06/21/2025	GF031422	shipping		01 1100 603 001 0 000	141.31	
8819129060	06/21/2025	GF031422	animal meiosis		01 1100 603 001 0 000	174.90	
8819129060	06/21/2025	GF031422	shipping		01 1100 603 001 0 000	31.43	
Check Number: 58476	Check Type: Check		Check Date: 06/26/2025	Vendor: YANDASMUSI	Yanda's Music	Check Total:	199.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025	GF030742	classroom supplies		01 1100 608 001 0 000	199.45	
Check Number: 58477	Check Type: Check		Check Date: 06/26/2025	Vendor: ZANERBLOSE	ZANER-BLOSER	Check Total:	3,278.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Checking Account: 1		1				
INVZB77562	06/21/2025	GF031743	Handwriting Grade 3 Student Edition	01 1100 644 006 0 000	3,278.00	
*Denotes Expensed Invoice Item			Checking Account ID: 1	Total without Voids:		660,503.55

Detail Check Register

Checking Account: 5

5

Check Number: 72134 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISA

ACT1

Check Total: 179.70

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	179.70

Check Number: 72135 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISA

ACT2

Check Total: 1,558.93

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	748.48
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	84.19
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	72.72
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	76.40
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	80.28
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	37.26
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	120.45
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	187.54
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	28.47
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	83.59
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	39.55

Check Number: 72136 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISA

ACT3

Check Total: 2,170.78

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	250.71
20250621	06/21/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	251.30
20250621	06/21/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	99.84
20250621	06/21/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	11.09
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	73.06
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	172.09
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	88.05
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	250.71
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	369.63
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	353.00
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	251.30

Check Number: 72137 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISA

ACT5

Check Total: 990.15

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		CONCESSIONS	05 2900 000 001 0 032	56.00
20250621	06/21/2025		High School Track Fundraising	05 2900 000 001 0 071	229.57
20250621	06/21/2025		BOYS GOLF	05 2900 000 001 0 125	209.95
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	66.63
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	428.00

Check Number: 72138 Check Type: Automatic Payment Check Date: 06/26/2025 Vendor: VISA

ACT6

Check Total: 1,535.32

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250621	06/21/2025		E-SPORTS	05 2900 000 001 0 099	52.44

Detail Check Register

Checking Account: 5		5				
20250621	06/21/2025		E-SPORTS	05 2900 000 001 0 099	133.14	
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	232.19	
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	116.63	
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	310.07	
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	128.85	
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	434.94	
20250621	06/21/2025		High School Team Travel	05 2900 000 001 0 136	127.06	
Check Number: 72139		Check Type: Automatic Payment		Check Date: 06/26/2025	Vendor: VISA	Check Total: 1,166.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250621	06/21/2025		HS FINES	05 2900 000 001 0 029	705.00	
20250621	06/21/2025		High School Orange & Black Fundraising	05 2900 000 001 0 063	331.03	
20250621	06/21/2025		High School Orange & Black Fundraising	05 2900 000 001 0 063	55.12	
20250621	06/21/2025		High School Orange & Black Fundraising	05 2900 000 001 0 063	58.48	
20250621	06/21/2025		High School Orange & Black Fundraising	05 2900 000 001 0 063	4.83	
20250621	06/21/2025		High School Orange & Black Fundraising	05 2900 000 001 0 063	12.48	
Check Number: 16251		Check Type: Check		Check Date: 06/10/2025	Vendor: AMAZONCAPI	Check Total: 663.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13XL-GTHG-77XH	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	114.67	
143H-L61G-KCTW	06/03/2025	ACT04799	windshield repair kit	05 2900 000 001 0 023	16.78	
14XH-LHHX-4D1W	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	25.46	
169G-3JG4-6VC6	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	493.39	
1FWP-W7QF-1M4Q	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	(25.46)	
1JDX-CF3Q-CLGN	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	11.89	
1M43-CK6G-3FK6	06/03/2025	ACT04799	windshield repair kit	05 2900 000 001 0 023	19.93	
1NPX-T7JM-FPQ1	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	11.89	
1TJH-9YJK-CVKQ	06/03/2025	ACT04808	summer school supplies	05 2900 000 002 0 206	11.89	
1VQ7-17G4-H796	06/03/2025	ACT04799	windshield repair kit	05 2900 000 001 0 023	(16.78)	
Check Number: 16252		Check Type: Check		Check Date: 06/10/2025	Vendor: ANSELMOME	Check Total: 400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250603	06/03/2025		team camp	05 2900 000 001 0 062	175.00	
20250603	06/03/2025		summer league	05 2900 000 001 0 062	225.00	
Check Number: 16253		Check Type: Check		Check Date: 06/10/2025	Vendor: BSNSPORTS	Check Total: 769.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
929858473	06/03/2025	ACT04796	Bags. Booster Club Wish List Item	05 2900 000 001 0 021	769.89	
Check Number: 16254		Check Type: Check		Check Date: 06/10/2025	Vendor: BUESDARI	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6/9/25	06/10/2025		basketball official	05 2900 000 001 0 062	75.00	
Check Number: 16255		Check Type: Check		Check Date: 06/10/2025	Vendor: CRAWFORDRE	Check Total: 374.90

Detail Check Register

Checking Account: 5		5					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1250515	06/03/2025		golf cart repair	05 2900 000 001 0 063	374.90		
Check Number: 16256	Check Type: Check	Check Date: 06/10/2025	Vendor: HARCOATHLE	Harco Athletic Reconditioning	Check Total:	6,730.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
30932	06/03/2025	ACT04644	New Helmets	05 2900 000 001 0 114	6,730.00		
Check Number: 16257	Check Type: Check	Check Date: 06/10/2025	Vendor: HOLIDAYIN5	HOLIDAY INN EXPRESS-LEXINGTON	Check Total:	440.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250603	06/03/2025		official rooms	05 2900 000 001 0 135	440.00		
Check Number: 16258	Check Type: Check	Check Date: 06/10/2025	Vendor: HOWIESATHL	Howies Athletic Tape	Check Total:	910.87	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
INV000314882	06/03/2025	ACT04818	Athletic Tape and Prewrap	05 2900 000 001 0 109	910.87		
Check Number: 16259	Check Type: Check	Check Date: 06/10/2025	Vendor: HYPERWEAR	Hyper Wear	Check Total:	190.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
65727	06/03/2025	ACT04797	Sand Bells. Booster Club Wish List Item	05 2900 000 001 0 021	190.00		
Check Number: 16260	Check Type: Check	Check Date: 06/10/2025	Vendor: JOHNNYONTH	JOHNNY ON THE SPOT	Check Total:	140.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
72108	06/03/2025	ACT04761	Porta Potties for Bader Track Meet	05 2900 000 001 0 123	140.00		
Check Number: 16261	Check Type: Check	Check Date: 06/10/2025	Vendor: LAKESIDECO	LAKESIDE COUNTRY CLUB	Check Total:	7,690.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5/23/25	06/03/2025		orange & black tournament	05 2900 000 001 0 063	7,690.00		
Check Number: 16262	Check Type: Check	Check Date: 06/10/2025	Vendor: LINCOLNCH1	Lincoln Childrens Zoo	Check Total:	2,406.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
55947307	06/03/2025		Sandoz field trip	05 2900 000 006 0 600	2,406.50		
Check Number: 16263	Check Type: Check	Check Date: 06/10/2025	Vendor: LITTLECAES	LITTLE CAESARS	Check Total:	417.40	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5/14/2025	06/03/2025	ACT04800	pizza	05 2900 000 001 0 110	357.50		
5/28/25	06/03/2025	ACT04816	PIZZA	05 2900 000 099 0 903	59.90		
Check Number: 16264	Check Type: Check	Check Date: 06/10/2025	Vendor: MADELINESC	Madeline's Cafe & Bakery	Check Total:	269.55	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
258	06/03/2025	ACT04807	secretaries lunch	05 2900 000 001 0 029	63.85		
260	06/05/2025	ACT04811	lunch	05 2900 000 001 0 029	205.70		
Check Number: 16265	Check Type: Check	Check Date: 06/10/2025	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	138.21	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
12063656	06/03/2025	ACT04602	project supplies	05 2900 000 001 0 025	138.21		
Check Number: 16266	Check Type: Check	Check Date: 06/10/2025	Vendor: MOONLIGHTE	MOONLIGHT EMBROIDERY	Check Total:	2,137.50	

Detail Check Register

Checking Account: 5		5					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
25604	06/03/2025	ACT04809	Orange & Black Golfer T-Shirts	05 2900 000 001 0 063	1,831.00		
25799	06/03/2025	ACT04812	Soccer Shirts for Summer Stuff	05 2900 000 001 0 069	306.50		
Check Number: 16267	Check Type: Check	Check Date: 06/10/2025	Vendor: NASSP	NASSP/NHS/NJHS/NASC/NEHS	Check Total:	385.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
9001974645	06/05/2025		HONOR SOCIETY	05 2900 000 001 0 033	385.00		
Check Number: 16268	Check Type: Check	Check Date: 06/10/2025	Vendor: NATLFFA	National FFA Organization	Check Total:	154.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MDS360243	06/03/2025		FFA	05 2900 000 001 0 026	154.00		
Check Number: 16269	Check Type: Check	Check Date: 06/10/2025	Vendor: GRAFTONASS	Nebraska FFA	Check Total:	600.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
COLT 415	06/03/2025		COLT registration	05 2900 000 001 0 026	600.00		
Check Number: 16270	Check Type: Check	Check Date: 06/10/2025	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	Check Total:	2,135.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250603	06/03/2025		registration	05 2900 000 001 0 137	2,135.00		
Check Number: 16271	Check Type: Check	Check Date: 06/10/2025	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	Check Total:	241.62	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250603-0001	06/03/2025		boys soccer	05 2900 000 001 0 137	241.62		
Check Number: 16272	Check Type: Check	Check Date: 06/10/2025	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	100.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4799-165597	06/03/2025	ACT04814	rear break drum	05 2900 000 001 0 023	100.00		
Check Number: 16273	Check Type: Check	Check Date: 06/10/2025	Vendor: SAYLERSCRE	Sayler Screenprinting	Check Total:	100.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
22841.	06/03/2025	ACT04669	LHS Cheer Competition T shirts	05 2900 000 001 0 065	100.00		
Check Number: 16274	Check Type: Check	Check Date: 06/10/2025	Vendor: STUHRMUSEU	STUHR MUSEUM	Check Total:	2,529.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1701	06/03/2025		PERSHING field trip	05 2900 000 005 0 502	2,529.00		
Check Number: 16275	Check Type: Check	Check Date: 06/10/2025	Vendor: UNIVERSALD	Universal Dance Association	Check Total:	6,615.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
REG-0011422453	06/03/2025		registration	05 2900 000 001 0 101	6,615.00		
Check Number: 16276	Check Type: Check	Check Date: 06/10/2025	Vendor: WOODRIVER1	Wood River High School	Check Total:	200.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250603	06/03/2025		girls basketball camp	05 2900 000 001 0 062	200.00		
Check Number: 16277	Check Type: Check	Check Date: 06/10/2025	Vendor: WYHESCHOIC	Wyhe's Choice Fundraising	Check Total:	1,998.00	

Detail Check Register

Checking Account: 5		5					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
125050260 R2	06/03/2025	ACT04819	Pastry Fundraiser Items	05 2900 000 001 0 072	1,998.00		
Check Number: 16278	Check Type: Check	Check Date: 06/10/2025	Vendor: YANDASMUSI	Yanda's Music	Check Total:	891.84	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
752023	06/03/2025	ACT04746	Drum Supplies	05 2900 000 002 0 211	891.84		
Check Number: 16279	Check Type: Check	Check Date: 06/26/2025	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	966.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
19CH-CRHX-VQHG	06/26/2025	ACT04826	tennis balls	05 2900 000 001 0 119	483.00		
19CH-CRHX-VQHG	06/26/2025	ACT04826	tennis balls	05 2900 000 001 0 126	483.00		
Check Number: 16280	Check Type: Check	Check Date: 06/26/2025	Vendor: BSNSPORTS	BSN Sports	Check Total:	87.29	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
930043032	06/21/2025	ACT04822	Scorebooks for home tournaments	05 2900 000 002 0 259	87.29		
Check Number: 16281	Check Type: Check	Check Date: 06/26/2025	Vendor: WALMARTCOM	Capital One	Check Total:	3,211.97	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250621-0001	06/21/2025		HS FINES	05 2900 000 001 0 029	121.68		
20250621-0001	06/21/2025		HS FINES	05 2900 000 001 0 029	69.20		
20250621-0001	06/21/2025		GIRLS SOCCER FUNDRAISING	05 2900 000 001 0 061	71.82		
20250621-0001	06/21/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	72.03		
20250621-0001	06/21/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	172.91		
20250621-0001	06/21/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	203.44		
20250621-0001	06/21/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	166.50		
20250621-0001	06/21/2025		High School Track Fundraising	05 2900 000 001 0 071	74.78		
20250621-0001	06/21/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	102.19		
20250621-0001	06/21/2025		MS Summer School	05 2900 000 002 0 206	191.60		
20250621-0001	06/21/2025		MS Summer School	05 2900 000 002 0 206	221.77		
20250621-0001	06/21/2025		MS Summer School	05 2900 000 002 0 206	175.03		
20250621-0001	06/21/2025		MS Summer School	05 2900 000 002 0 206	264.16		
20250621-0001	06/21/2025		BRYAN BOBCAT	05 2900 000 003 0 300	790.29		
20250621-0001	06/21/2025		Flower Garden	05 2900 000 004 0 406	30.00		
20250621-0001	06/21/2025		MORTON Recycling	05 2900 000 004 0 411	212.96		
20250621-0001	06/21/2025		Elementary Summer School	05 2900 000 099 0 903	271.61		
Check Number: 16282	Check Type: Check	Check Date: 06/26/2025	Vendor: CHANGECLOT	Change Clothing	Check Total:	517.02	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250621-0001	06/21/2025	ACT04823	staff shirts	05 2900 000 003 0 300	517.02		
Check Number: 16283	Check Type: Check	Check Date: 06/26/2025	Vendor: FAIRFIELD3	Fairfield by Marriott	Check Total:	2,464.98	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
434Y200003823	06/21/2025		track rooms	05 2900 000 001 0 136	2,464.98		

Detail Check Register

Checking Account: 5		5				
Check Number: 16284	Check Type: Check		Check Date: 06/26/2025	Vendor: FUTUREPROI	Future Pro, Inc	Check Total: 276.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
27730	06/21/2025	ACT04815	Knurled Knob for TP/CP	05 2900 000 001 0 116	130.00	
27730	06/21/2025	ACT04815	VB10 Positive Lock Pin	05 2900 000 001 0 116	100.00	
27730	06/21/2025	ACT04815	Service Fee	05 2900 000 001 0 116	26.00	
27730	06/21/2025	ACT04815	shipping	05 2900 000 001 0 116	20.00	
Check Number: 16285	Check Type: Check		Check Date: 06/26/2025	Vendor: MEDCOSUPPL	MEDCO SUPPLY COMPANY	Check Total: 3,088.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
IN98852977	06/26/2025	ACT04821	Yearly Athletic Training Room Supplies	05 2900 000 001 0 109	3,081.21	
IN98856749	06/26/2025	ACT04821	Yearly Athletic Training Room Supplies	05 2900 000 001 0 109	6.91	
Check Number: 16286	Check Type: Check		Check Date: 06/26/2025	Vendor: RIEKER	Elica Rieker	Check Total: 150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Fall 2025	06/21/2025		volleyball ref	05 2900 000 001 0 135	150.00	
Check Number: 16287	Check Type: Check		Check Date: 06/26/2025	Vendor: RUDEEN	Ashton Rudeen	Check Total: 150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Fall 2025	06/21/2025		volleyball ref	05 2900 000 001 0 135	150.00	
Check Number: 16288	Check Type: Check		Check Date: 06/26/2025	Vendor: SAYLERSCRE	Sayler Screenprinting	Check Total: 457.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
22833.	06/21/2025	ACT04669	LHS Cheer Competition T shirts	05 2900 000 001 0 065	457.50	
Check Number: 16289	Check Type: Check		Check Date: 06/26/2025	Vendor: THREE21TAV	Three 21 Tavern	Check Total: 375.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6/10/25	06/21/2025	ACT04813	Pork Chops for Orange & Black	05 2900 000 001 0 063	375.00	
Check Number: 16290	Check Type: Check		Check Date: 06/26/2025	Vendor: VARSITY	Varsity Spirit Fashions	Check Total: 269.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
68900704	06/21/2025	ACT04772	Signs -- Booster Club Wishlist	05 2900 000 001 0 021	269.35	
Check Number: 16291	Check Type: Check		Check Date: 06/26/2025	Vendor: WORLDSFINE	World's Finest Chocolate, Inc	Check Total: 925.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
91541591	06/21/2025		High School Cheerleading Fundraising	05 2900 000 001 0 065	925.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 60,242.99

Detail Check Register

Checking Account: 1

1

Check Number: 157931 Check Type: Automatic Payment Check Date: 07/14/2025 Vendor: BLACKHILLS

Black Hills Energy Check Total: 4,992.31

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250630	06/30/2025		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	93.06
20250630	06/30/2025		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	103.64
20250630	06/30/2025		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	1,455.56
20250630	06/30/2025		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	51.64
20250630	06/30/2025		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	72.99
20250630	06/30/2025		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,950.43
20250630	06/30/2025		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	265.91
20250630	06/30/2025		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	45.37
20250630	06/30/2025		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	499.89
20250630	06/30/2025		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	257.84
20250630	06/30/2025		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	195.98

Check Number: 157932 Check Type: Automatic Payment Check Date: 07/14/2025 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM Check Total: 54,090.64

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250709	07/09/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20250709	07/09/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	111.86
20250709	07/09/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20250709	07/09/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	22.25
20250709	07/09/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	50.25
20250709	07/09/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	70.20
20250709	07/09/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	550.75
20250709	07/09/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	173.30
20250709	07/09/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	417.05
20250709	07/09/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	87.29
20250709	07/09/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	50.25
20250709	07/09/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	123.05
20250709	07/09/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	329.28
20250709	07/09/2025		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	545.00
20250709	07/09/2025		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	61.73
20250709	07/09/2025		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	300.70
20250709	07/09/2025		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	378.07
20250709	07/09/2025		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	382.83
20250709	07/09/2025		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	50.25
20250709	07/09/2025		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	402.00
20250709	07/09/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	32.46
20250709	07/09/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	203.30
20250709	07/09/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20250709	07/09/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20250709	07/09/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,824.00
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	223.25

Detail Check Register

Checking Account: 1		1				
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	399.00	
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.95	
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13,571.84	
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	596.60	
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	193.80	
20250709	07/09/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	672.60	
20250709	07/09/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	16,981.34	
20250709	07/09/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	54.23	
20250709	07/09/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	153.44	
20250709	07/09/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,985.04	
20250709	07/09/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	121.52	
20250709	07/09/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.95	
20250709	07/09/2025		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	19.00	
20250709	07/09/2025		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	3,408.88	
20250709	07/09/2025		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	3,904.17	
20250709	07/09/2025		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	81.81	
20250709	07/09/2025		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	3,401.95	
Check Number: 157933		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: NEBRASKAGO	Nebraska.Gov
Invoice Number		Invoice Date		PO Number		Detail Description
9098858		07/03/2025				Personnel Services Technical Services
						Chart of Account Number
						01 2570 350 000 0 000
						Check Total: 15.00
Check Number: 157934		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: REVTRAK	RevTrak
Invoice Number		Invoice Date		PO Number		Detail Description
July 2025		06/30/2025				Fiscal Services Technical Services
						Chart of Account Number
						01 2510 350 000 0 000
						Check Total: 29.95
Check Number: 157935		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: VERIZONWIR	Verizon Wireless
Invoice Number		Invoice Date		PO Number		Detail Description
6116920055		07/03/2025				Op. of Bldg. Fiber/Phone DW
6116920056		07/07/2025				Op. of Bldg. Fiber/Phone DW
						Chart of Account Number
						01 2610 530 000 0 000
						2,742.98
						596.30
						Check Total: 3,339.28
Check Number: 157936		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: VISABUSC1	VISA CARD SERVICES
Invoice Number		Invoice Date		PO Number		Detail Description
20250707		07/07/2025				Reg. Pupil Transport. Gas & Oil
20250707		07/07/2025				Reg. Pupil Transport. Gas & Oil
						Chart of Account Number
						01 2710 626 000 0 000
						76.67
						74.26
						Check Total: 150.93
Check Number: 157937		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: VISABUSC3	VISA CARD SERVICES
Invoice Number		Invoice Date		PO Number		Detail Description
20250707		07/07/2025				Reg. Pupil Transport. Gas & Oil
20250707		07/07/2025				Reg. Pupil Transport. Gas & Oil
20250707		07/07/2025				Reg. Pupil Transport. Gas & Oil
20250707		07/07/2025				Reg. Pupil Transport. Gas & Oil
						Chart of Account Number
						01 2710 626 000 0 000
						75.00
						71.81
						42.50
						38.89
						Check Total: 228.20
Check Number: 157938		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: VISABUSC4	VISA CARD SERVICES
						Check Total: 116.90

Detail Check Register

Checking Account: 1		1				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250630	06/30/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	56.56	
20250630	06/30/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	60.34	
Check Number: 157939	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISABUSC5	VISA CARD SERVICES	Check Total:	59.39
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	59.39	
Check Number: 157940	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISACARC1	VISA CARD SERVICES	Check Total:	37.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000	37.26	
Check Number: 157941	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISACARC2	VISA CARD SERVICES	Check Total:	39.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000	39.00	
Check Number: 157942	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISACARC3	VISA CARD SERVICES	Check Total:	50.08
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000	50.08	
Check Number: 157943	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total:	542.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		eyewords	01 1190 644 009 0 000	242.55	
20250707	07/07/2025		Grounds Supply DW	01 2630 610 000 0 000	299.98	
Check Number: 157944	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISATRAVE2	VISA CARD SERVICES	Check Total:	1,066.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Summer School Supply-High School	01 1300 610 001 0 000	193.29	
20250707	07/07/2025		BOE Supply	01 2310 610 000 0 000	524.81	
20250707	07/07/2025		BOE Supply	01 2310 610 000 0 000	85.45	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	65.87	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	58.00	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	47.36	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	11.60	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	18.76	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	45.25	
20250707	07/07/2025		School Lunch Professional Development	06 3100 330 000 0 000	16.25	
Check Number: 157945	Check Type: Automatic Payment	Check Date: 07/14/2025	Vendor: VISATRAVE3	VISA CARD SERVICES	Check Total:	6,058.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	214.00	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	214.00	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	55.00	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	73.61	

Detail Check Register

Checking Account: 1		1				
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	14.22	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	57.36	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	20.57	
20250707	07/07/2025		Health Services Professional Develop DW	01 2130 330 000 0 000	214.00	
20250707	07/07/2025		Sixpence Professional Development	01 3541 330 009 0 000	400.00	
20250707	07/07/2025		Sixpence Professional Development	01 3541 330 009 0 000	1,350.00	
20250707	07/07/2025		Sixpence Professional Development	01 3541 330 009 0 000	1,350.00	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	40.00	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	40.00	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	54.00	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	14.56	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	52.51	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	17.66	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	775.89	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	40.00	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	31.03	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	775.89	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	62.37	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	151.65	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	40.00	
Check Number: 157946		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: VISATRAVE4	
				VISA CARD SERVICES	Check Total:	336.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Professional Development HS	01 2213 330 001 0 000	27.90	
20250707	07/07/2025		Professional Development HS	01 2213 330 001 0 000	24.01	
20250707	07/07/2025		Professional Development HS	01 2213 330 001 0 000	48.00	
20250707	07/07/2025		Professional Development HS	01 2213 330 001 0 000	26.67	
20250707	07/07/2025		AWARE Professional Development	01 6990 330 000 0 000	209.92	
Check Number: 157947		Check Type: Automatic Payment		Check Date: 07/14/2025	Vendor: VISATRAVEL	
				VISA CARD SERVICES	Check Total:	1,521.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Technology Technical Services DW	01 2230 350 000 0 000	64.79	
20250707	07/07/2025		Career Ed (CTE) Machinery (Equip)	01 3551 731 000 0 000	1,457.13	
Check Number: 58478		Check Type: Check		Check Date: 07/14/2025	Vendor: AMAZONCAPI	
				Amazon Capital Services	Check Total:	1,923.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
17KR-PHCH-FLK4	07/02/2025	GF031757	supplies	06 3100 610 000 0 000	119.94	
17M4-DVNQ-F7M4	07/09/2025	GF031782	phone cases	01 2230 610 000 0 000	29.98	
1D71-L1YT-PPP4	07/02/2025		Fiscal Services Supply	01 2510 610 000 0 000	(19.99)	
1DDW-4GD3-66T4	07/07/2025	GF031770	sports balls	01 1100 605 003 0 000	512.94	
1GLN-GVQH-G6XP	07/03/2025	GF031747	supplies	01 6926 610 000 0 000	(35.30)	
1HRH-LJGY-HCK9	07/07/2025	GF031769	supplies	01 1100 610 003 0 000	206.30	
1KW4-QWPL-YDHD	06/30/2025	GF031752	supplies	01 1190 610 009 0 000	592.04	

Detail Check Register

Checking Account: 1		1				
1N7J-F3TH-PTJR	07/02/2025	GF031747	supplies	01 6926 610 000 0 000	(39.66)	
1NXK-QTXR-NXRG	07/09/2025	GF031769	supplies	01 1100 610 003 0 000	(6.99)	
1W1J-1VJN-DFTR	07/02/2025	GF031757	supplies	01 2710 610 000 0 000	144.28	
1W1J-1VJN-DFTR	07/02/2025	GF031757	supplies	06 3100 610 000 0 000	336.65	
1W9Y-6FRW-DTN4	07/02/2025	GF031757	supplies	01 2510 610 000 0 000	34.99	
1Y1J-QQGF-9CQ9	07/02/2025	GF031757	supplies	01 2510 610 000 0 000	23.99	
1Y1J-QQGF-9CQ9	07/02/2025	GF031757	supplies	01 2710 610 000 0 000	23.99	
Check Number: 58479	Check Type: Check		Check Date: 07/14/2025	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total: 2,397.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MB79959528	06/30/2025	GF031568	mac minis, keyboards, mouse	01 2230 734 001 0 000	1,798.50	
MBB0708346	07/02/2025	GF031568	mac minis, keyboards, mouse	01 2230 734 001 0 000	598.50	
Check Number: 58480	Check Type: Check		Check Date: 07/14/2025	Vendor: ARTOFEDUCA	The Art of Education University, LLC	Check Total: 2,181.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
324387	07/09/2025	GF031741	Flex Curriculum	01 1100 610 000 0 000	2,181.00	
Check Number: 58481	Check Type: Check		Check Date: 07/14/2025	Vendor: EARTHGRAIN	Bimbo Bakeries USA	Check Total: 672.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	672.75	
Check Number: 58482	Check Type: Check		Check Date: 07/14/2025	Vendor: BOBSTRUEVA	Bob's True Value	Check Total: 39.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
A143593	06/30/2025	GF030759	Maintenance Supply District-Wide	01 2620 610 000 0 000	31.07	
A143950	06/30/2025	GF030759	yearly supplies	01 2630 610 004 0 000	8.82	
Check Number: 58483	Check Type: Check		Check Date: 07/14/2025	Vendor: SCHOOLDUDE	Brightly Software, Inc	Check Total: 9,282.39
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-282731	07/07/2025		capital, maintenance, & trip	01 2610 490 000 0 000	9,282.39	
Check Number: 58484	Check Type: Check		Check Date: 07/14/2025	Vendor: BROOKESPUB	BROOKES PUBLISHING CO.	Check Total: 149.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1319320	07/02/2025		ASQ Pro Annual Sub	01 3541 610 009 0 000	149.95	
Check Number: 58485	Check Type: Check		Check Date: 07/14/2025	Vendor: BYRNSFLOOR	Byrns Floor Covering and Installation	Check Total: 9,066.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3591-M	07/07/2025		HS floor renovation	01 2620 610 001 0 000	9,066.50	
Check Number: 58486	Check Type: Check		Check Date: 07/14/2025	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total: 14,850.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	14,850.94	
Check Number: 58487	Check Type: Check		Check Date: 07/14/2025	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total: 208.13
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14644851	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	258.17	

Detail Check Register

Checking Account: 1		1				
CM3831196	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	(50.04)	
Check Number: 58488	Check Type: Check	Check Date: 07/14/2025	Vendor: CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	Check Total:	1,518.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AE6818I	06/30/2025	GF031763	Lenovo ThinkPad	01 2230 650 000 0 000	1,518.09	
Check Number: 58489	Check Type: Check	Check Date: 07/14/2025	Vendor: CENTURYLI2	CenturyLink	Check Total:	3,035.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	73.57	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	113.95	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	163.58	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	517.93	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	517.93	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	73.57	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	147.98	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	221.97	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	147.98	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	221.97	
20250702	07/02/2025		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	284.61	
20250709	07/09/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	550.00	
Check Number: 58490	Check Type: Check	Check Date: 07/14/2025	Vendor: CHEMSEARCH	Chemsearch FE	Check Total:	2,269.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9221528	07/07/2025		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	818.27	
9221533	07/07/2025		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	232.35	
9221539	07/07/2025		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	657.86	
9222303	07/07/2025		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	138.67	
9222304	07/07/2025		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	284.10	
9222495	07/07/2025		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	138.67	
Check Number: 58491	Check Type: Check	Check Date: 07/14/2025	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total:	4,077.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
202507012606	07/02/2025		Summer School Supply-Elementary	01 1300 610 004 0 000	4,077.00	
Check Number: 58492	Check Type: Check	Check Date: 07/14/2025	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total:	3,102.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
202507102611	07/10/2025		Op. of Bldg. Water & Sewer ELA	01 2610 410 009 0 000	164.68	
202507102611	07/10/2025		Op. of Bldg. Electricity ELA	01 2610 622 009 0 000	2,716.52	
202507102611	07/10/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	221.18	
Check Number: 58493	Check Type: Check	Check Date: 07/14/2025	Vendor: COLUMNSOFT	Column Software PBC	Check Total:	468.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
16D361A7-0032	07/02/2025		BOE Advertising	01 2310 540 000 0 000	7.20	
16D361A7-0033	07/02/2025		BOE Advertising	01 2310 540 000 0 000	7.20	

Detail Check Register

Checking Account: 1		1				
16D361A7-0034	07/02/2025		BOE Advertising	01 2310 540 000 0 000	3.60	
16D361A7-0035	07/02/2025		BOE Advertising	01 2310 540 000 0 000	55.20	
16D361A7-0036	07/02/2025		BOE Advertising	01 2310 540 000 0 000	122.80	
16D361A7-0040	07/02/2025		BOE Advertising	01 2310 540 000 0 000	42.00	
16D361A7-0041	07/02/2025		BOE Advertising	01 2310 540 000 0 000	86.40	
16D361A7-0042	07/02/2025		BOE Advertising	01 2310 540 000 0 000	9.20	
16D361A7-0043	07/02/2025		BOE Advertising	01 2310 540 000 0 000	8.00	
16D361A7-0044	07/02/2025		BOE Advertising	01 2310 540 000 0 000	28.40	
16D361A7-0045	07/02/2025		BOE Advertising	01 2310 540 000 0 000	58.40	
16D361A7-0046	07/02/2025		BOE Advertising	01 2310 540 000 0 000	31.60	
16D361A7-0047	07/02/2025		BOE Advertising	01 2310 540 000 0 000	8.40	
Check Number: 58494		Check Type: Check	Check Date: 07/14/2025	Vendor: CORNHUSKER	CORNHUSKER STATE INDUSTRIES	Check Total: 4,806.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1484689	07/07/2025	GF031128	ELA furniture	01 2620 610 009 0 000	4,806.00	
Check Number: 58495		Check Type: Check	Check Date: 07/14/2025	Vendor: CULLIGAN	CULLIGAN	Check Total: 740.52
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Guidance Supply HS	01 2120 610 001 0 000	19.23	
20250707	07/07/2025		Office of Principal Supply HS	01 2410 610 001 0 000	19.23	
20250707	07/07/2025		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	96.26	
20250707	07/07/2025		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	0.00	
20250707	07/07/2025		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	155.20	
20250707	07/07/2025		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	143.70	
20250707	07/07/2025		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	80.60	
20250707	07/07/2025		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	112.98	
20250707	07/07/2025		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	2.12	
20250707	07/07/2025		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	111.20	
Check Number: 58496		Check Type: Check	Check Date: 07/14/2025	Vendor: DANSSANITA	DAN'S SANITATION	Check Total: 609.24
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250630	06/30/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	609.24	
Check Number: 58497		Check Type: Check	Check Date: 07/14/2025	Vendor: DAVISENERG	Davis Energy, Inc	Check Total: 26,059.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7/7/25	07/09/2025	GF031780	fuel	01 2710 626 000 0 000	26,059.20	
Check Number: 58498		Check Type: Check	Check Date: 07/14/2025	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total: 346.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
28057	07/09/2025		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	346.55	
Check Number: 58499		Check Type: Check	Check Date: 07/14/2025	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total: 12,461.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 1		1				
8846360-00	06/30/2025	GF031641	Hallway lights	01 2620 435 005 0 000	1,420.50	
8846360-01	06/30/2025	GF031641	Hallway lights	01 2620 435 005 0 000	1,863.00	
8849317-00	06/30/2025	GF031642	Hallway lights	01 2620 436 003 0 000	1,185.00	
8849317-01	06/30/2025	GF031642	Hallway lights	01 2620 436 003 0 000	3,105.00	
8850775-00	06/30/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	180.00	
8865672-00	06/30/2025	GF031709	light bulbs	01 2620 435 000 0 000	2,100.60	
8871283-00	06/30/2025	GF031709	light bulbs	01 2620 435 000 0 000	2,100.60	
8873487-00	06/30/2025	GF030757	Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	2.98	
8878708-00	06/30/2025	GF030757	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	247.07	
8885215-00	06/30/2025	GF030757	Maintenance Supply HS	01 2620 610 001 0 000	16.25	
8885285-00	06/30/2025	GF030757	Op. of Bldg. Cont. Electrical Pershing	01 2620 435 005 0 000	139.01	
8887490-00	06/30/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	91.70	
8890985-00	06/30/2025	GF030757	Maintenance Supply District-Wide	01 2620 610 000 0 000	9.38	
Check Number: 58500	Check Type: Check	Check Date: 07/14/2025	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	3,935.42
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
594348	06/30/2025	GF031727	books	01 2220 640 003 0 000	2,949.82	
594348A	06/30/2025	GF031727	books	01 2220 640 003 0 000	592.42	
594348B	07/07/2025	GF031727	books	01 2220 640 003 0 000	393.18	
Check Number: 58501	Check Type: Check	Check Date: 07/14/2025	Vendor: FUNEXPRESS	Fun Express	Check Total:	390.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
73769683101	06/30/2025	GF031771	supplies	01 1100 610 003 0 000	70.36	
73769683102	06/30/2025	GF031771	supplies	01 1100 610 003 0 000	319.98	
Check Number: 58502	Check Type: Check	Check Date: 07/14/2025	Vendor: GREATPLAI4	Great Plains Communications	Check Total:	407.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		Technology Communications DW	01 2230 530 000 0 000	407.70	
Check Number: 58503	Check Type: Check	Check Date: 07/14/2025	Vendor: HILAND	Hiland Dairy Foods Company	Check Total:	6,539.57
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		MILK	06 3100 630 000 0 000	6,539.57	
Check Number: 58504	Check Type: Check	Check Date: 07/14/2025	Vendor: HOEHNERTUR	Chris Hoehner	Check Total:	428.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8626	07/09/2025		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	428.25	
Check Number: 58505	Check Type: Check	Check Date: 07/14/2025	Vendor: HOMETOWNLE	HOMETOWN LEASING	Check Total:	13,073.21
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250630	06/30/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28	
20250630	06/30/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	112.37	
20250630	06/30/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	232.56	
Check Number: 58506	Check Type: Check	Check Date: 07/14/2025	Vendor: HUEBNERSNU	Huebner's Nursery, Lawn, & Garden Center	Check Total:	323.98

Detail Check Register

Checking Account: 1		1				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
51914	06/30/2025		Japi-pots	01 2310 610 000 0 000	323.98	
Check Number: 58507	Check Type: Check	Check Date: 07/14/2025	Vendor: JAMFSOFTWA	JAMF Software	Check Total:	25,410.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
90312588	07/10/2025	GF031762	JAMF license renewal	01 2230 735 000 0 000	25,410.00	
Check Number: 58508	Check Type: Check	Check Date: 07/14/2025	Vendor: LANDMARKIM	JOHN DEER FINANCIAL	Check Total:	21.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11922240	07/09/2025	GF031712	grasshopper oil filter	01 2640 610 000 0 000	21.06	
Check Number: 58509	Check Type: Check	Check Date: 07/14/2025	Vendor: ORSCHELN1	John Deere Financial	Check Total:	414.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0263970	07/09/2025	GF030755	yearly supplies	01 2710 430 000 0 000	23.98	
0265379	07/09/2025	GF030755	yearly supplies	01 2650 430 000 0 000	6.48	
0265607	07/09/2025	GF030755	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	24.01	
0266235	07/09/2025	GF030755	Grounds Supply DW	01 2630 610 000 0 000	91.37	
0267925	07/09/2025	GF030755	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	17.99	
0269029	07/09/2025	GF030755	yearly supplies	01 2620 610 000 0 000	11.99	
0270643	07/09/2025	GF030755	yearly supplies	01 2640 610 000 0 000	54.99	
0270729	07/09/2025	GF030755	yearly supplies	01 2630 610 000 0 000	6.99	
0271155	07/09/2025	GF030755	Maintenance Supply MS	01 2620 610 002 0 000	4.05	
0271719	07/09/2025	GF030755	yearly supplies	01 2620 610 000 0 000	101.99	
0271730	07/09/2025	GF030755	Maintenance Supply MS	01 2620 610 002 0 000	9.99	
0273484	07/09/2025	GF030755	yearly supplies	01 2620 610 000 0 000	8.99	
0273695	07/09/2025	GF030755	yearly supplies	01 2620 610 000 0 000	12.99	
0273699	07/09/2025	GF030755	yearly supplies	01 2620 610 002 0 000	21.99	
0274211	07/09/2025	GF030755	yearly supplies	01 2620 610 002 0 000	16.99	
Check Number: 58510	Check Type: Check	Check Date: 07/14/2025	Vendor: JONES	JONES PLUMBING & HEATING	Check Total:	229.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
79648	07/07/2025	GF030760	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	14.00	
79696	07/07/2025	GF030760	Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	150.00	
79842	07/07/2025	GF030760	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	50.84	
79848	07/07/2025	GF030760	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	15.00	
Check Number: 58511	Check Type: Check	Check Date: 07/14/2025	Vendor: JOSTENSINC	JOSTENS, INC.	Check Total:	19.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
37324203	06/30/2025		Graduation Supplies HS	01 2490 610 001 0 000	19.95	
Check Number: 58512	Check Type: Check	Check Date: 07/14/2025	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total:	1,573.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
499102 01	07/07/2025	GF031778	plumbing parts for stock, district wide	01 2620 436 000 0 000	1,573.91	

Detail Check Register

Checking Account: 1

1

Check Number: 58513	Check Type: Check	Check Date: 07/14/2025	Vendor: KLAWN	K-Lawn of Lexington	Check Total:	10,599.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
18598	06/30/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	95.00	
18644	07/09/2025		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	89.90	
18644	07/09/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	148.55	
18644	07/09/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	129.00	
18644	07/09/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	114.50	
18644	07/09/2025		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	150.00	
18645	07/09/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	762.35	
18645	07/09/2025		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	272.95	
18645	07/09/2025		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	494.55	
18645	07/09/2025		Grounds Contracted Lawn Care Bryan	01 2630 422 003 0 000	454.25	
18645	07/09/2025		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	197.60	
18645	07/09/2025		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	724.00	
18645	07/09/2025		Grounds Contracted Lawn Care Sandoz	01 2630 422 006 0 000	655.50	
18670	07/09/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	2,735.35	
18670	07/09/2025		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	677.00	
18670	07/09/2025		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	804.55	
18670	07/09/2025		Grounds Contracted Lawn Care Morton	01 2630 422 004 0 000	796.00	
18670	07/09/2025		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	1,183.50	
18671	07/09/2025		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	115.00	
Check Number: 58514	Check Type: Check	Check Date: 07/14/2025	Vendor: KSBSCHOO	KS School Law, PC LLC	Check Total:	2,933.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
19196	07/02/2025		District Legal Services	01 2330 317 000 0 000	2,933.90	
Check Number: 58515	Check Type: Check	Check Date: 07/14/2025	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	Check Total:	38.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		lunches	01 1300 610 004 0 000	38.50	
Check Number: 58516	Check Type: Check	Check Date: 07/14/2025	Vendor: LEXRHC	Lexington Regional Health Center	Check Total:	1,120.23
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250702	07/02/2025		PT Services K-12 Prof. Services	01 2171 340 000 0 000	40.50	
20250702	07/02/2025		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	1,079.73	
Check Number: 58517	Check Type: Check	Check Date: 07/14/2025	Vendor: LIFEGUARDM	LifeGuard MD, Inc	Check Total:	482.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
19186	07/03/2025	GF031751	AED pads & battery	01 6450 610 000 0 000	482.00	
Check Number: 58518	Check Type: Check	Check Date: 07/14/2025	Vendor: LUPEKARI	Karina Lupercio	Check Total:	800.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
June 2025	06/30/2025		AWARE Contracted Services DW	01 6990 320 000 0 000	800.00	

Detail Check Register

Checking Account: 1

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Check Number: 58519	Check Type: Check	Check Date: 07/14/2025	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	803.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
12140351	06/30/2025	GF030746	classroom supplies	01 1100 612 001 0 000	85.50	
12151710	06/30/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	38.39	
12158205	06/30/2025	GF030758	Maintenance Supply MS	01 2620 610 002 0 000	10.55	
12164206	06/30/2025	GF030758	Maintenance Supply Pershing	01 2620 610 005 0 000	41.26	
12198640	06/30/2025	GF031725	battery operated band saw for plumbing t	01 2620 610 000 0 000	299.99	
12198715	06/30/2025	GF031725	battery operated band saw for plumbing t	01 2620 610 000 0 000	309.99	
12199247	06/30/2025	GF030758	Maintenance Supply MS	01 2620 610 002 0 000	94.98	
12203561	06/30/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	23.30	
12210428	06/30/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	23.98	
12236873	06/30/2025	GF030758	Maintenance Supply Pershing	01 2620 610 005 0 000	13.42	
12238744	06/30/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	11.49	
12249451	07/02/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	31.99	
12253975	06/30/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	16.32	
12265171	07/02/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	74.99	
12266220	07/02/2025	GF030758	Maintenance Supply MS	01 2620 610 002 0 000	7.00	
12268736	07/02/2025	GF030758	Maintenance Supply MS	01 2620 610 002 0 000	20.38	
858736	06/30/2025	GF031725	battery operated band saw for plumbing t	01 2620 610 000 0 000	(299.99)	
Check Number: 58520	Check Type: Check	Check Date: 07/14/2025	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total:	5,983.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
72-2322	07/07/2025		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	5,983.86	
Check Number: 58521	Check Type: Check	Check Date: 07/14/2025	Vendor: MIDWESTFL2	MIDWEST FLOOR SPECIALISTS	Check Total:	9,770.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
444	07/07/2025		MS gyn floor refinish	01 2620 610 002 0 000	3,155.00	
451	07/09/2025		Maintenance Supply Bryan	01 2620 610 003 0 000	2,475.00	
451	07/09/2025		Maintenance Supply Morton	01 2620 610 004 0 000	2,155.00	
451	07/09/2025		Maintenance Supply Pershing	01 2620 610 005 0 000	1,985.00	
Check Number: 58522	Check Type: Check	Check Date: 07/14/2025	Vendor: MIDWESTSI	Midwest Special Instruments, Corp	Check Total:	775.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2506349-IN	06/30/2025		calibration	01 2130 610 000 0 000	775.00	
Check Number: 58523	Check Type: Check	Check Date: 07/14/2025	Vendor: NASCD	NASCD	Check Total:	40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		Annette Fitzgerald membership	01 2210 330 000 0 000	40.00	
Check Number: 58524	Check Type: Check	Check Date: 07/14/2025	Vendor: NACIA	NE Association for Curriculum	Check Total:	80.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		membership L. Banderas & A Fitzgerald	01 2210 330 000 0 000	80.00	

Detail Check Register

Checking Account: 1		1				
Check Number: 58525	Check Type: Check	Check Date: 07/14/2025	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	1,169.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250703	07/03/2025		Andrew Welch membership	01 2510 330 000 0 000	734.00	
20250703-0001	07/03/2025		Amber Nichols membership	01 1160 330 000 0 000	435.00	
Check Number: 58526	Check Type: Check	Check Date: 07/14/2025	Vendor: NINJARM	NinjaOne, LLC	Check Total:	4,083.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV88293698	06/30/2025	GF031728	renewal	01 2230 350 000 0 000	4,083.36	
Check Number: 58527	Check Type: Check	Check Date: 07/14/2025	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	143.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2022182868	07/02/2025		Personnel Services Technical Services	01 2570 350 000 0 000	138.00	
2022182869	07/02/2025		Personnel Services Technical Services	01 2570 350 000 0 000	5.00	
Check Number: 58528	Check Type: Check	Check Date: 07/14/2025	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	197.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4799-171145	07/07/2025	GF031768	air compressor filters for the shop	01 2620 610 000 0 000	197.28	
Check Number: 58529	Check Type: Check	Check Date: 07/14/2025	Vendor: TIGERPAPER	Paper Tiger Shredding	Check Total:	195.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
220699	07/02/2025		Fiscal Services Professional Services	01 2510 340 000 0 000	195.00	
Check Number: 58530	Check Type: Check	Check Date: 07/14/2025	Vendor: PLATTEVALL	PLATTE VALLEY AUTO MART	Check Total:	129.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1654177/1	07/07/2025	GF031775	CO van H alignment	01 2650 430 000 0 000	129.95	
Check Number: 58531	Check Type: Check	Check Date: 07/14/2025	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	2,630.14
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250630	06/30/2025	GF030741	yearly supplies	06 3100 630 000 0 000	64.87	
20250630-0001	06/30/2025	GF030741	yearly supplies	06 3100 630 000 0 000	159.60	
20250630-0002	06/30/2025	GF030741	yearly supplies	06 3100 630 000 0 000	28.15	
20250630-0003	06/30/2025	GF030741	yearly supplies	06 3100 630 000 0 000	135.13	
20250630-0004	06/30/2025	GF030741	yearly supplies	06 3100 630 000 0 000	375.00	
20250630-0005	06/30/2025	GF030754	classroom supplies	01 1100 615 001 0 000	81.04	
20250630-0006	06/30/2025	GF030754	classroom supplies	01 1100 615 001 0 000	53.74	
20250630-0007	06/30/2025	GF030754	classroom supplies	01 1100 615 001 0 000	40.65	
20250630-0008	06/30/2025	GF030754	classroom supplies	01 1100 615 001 0 000	24.70	
20250630-0009	06/30/2025	GF031659	summer school supplies	01 1300 610 001 0 000	172.12	
20250630-0010	06/30/2025	GF031659	summer school supplies	01 1300 610 001 0 000	80.57	
20250630-0011	06/30/2025	GF030762	classroom supplies	01 1100 615 002 0 000	34.62	
20250630-0012	06/30/2025	GF030762	classroom supplies	01 1100 615 002 0 000	9.37	
20250630-0013	06/30/2025	GF030762	classroom supplies	01 1100 615 002 0 000	47.60	
20250630-0014	06/30/2025	GF031710	sixpence networking meal	01 3541 610 009 0 000	72.56	
20250630-0015	06/30/2025	GF031703	balloons	01 1300 610 004 0 000	30.00	

Detail Check Register

Checking Account: 1		1				
20250630-0016	06/30/2025	GF031648	lunch	01 1100 610 002 0 000	350.42	
20250630-0017	06/30/2025	GF031579	graduation flowers	01 2490 610 001 0 000	870.00	
Check Number: 58532	Check Type: Check	Check Date: 07/14/2025	Vendor: PLUMCREEK3	PLUM CREEK MEDICAL GROUP, P.C.	Check Total:	175.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250709	07/09/2025		Carlos Montejano bus driver physical	01 2710 340 000 0 000	175.00	
Check Number: 58533	Check Type: Check	Check Date: 07/14/2025	Vendor: QUADIENTPO	Quadient Finance USA, Inc	Check Total:	4,257.03
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250707	07/07/2025		Fiscal Services Postage	01 2510 531 000 0 000	4,257.03	
Check Number: 58534	Check Type: Check	Check Date: 07/14/2025	Vendor: QUALITYSEW	QUALITY SEW AND VAC	Check Total:	1,839.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
71040	07/09/2025	GF031371	service	01 1100 615 001 0 000	931.81	
71041	07/09/2025	GF031197	annual service	01 1100 615 002 0 000	907.83	
Check Number: 58535	Check Type: Check	Check Date: 07/14/2025	Vendor: REALLYGOOD	REALLY GOOD STUFF, Inc.	Check Total:	119.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8813644	07/10/2025	GF031338	supplies Allison Einspahr	01 1100 610 004 0 000	70.92	
8813644	07/10/2025	GF031338	supplies Stacy Harris	01 1100 610 004 0 000	48.99	
Check Number: 58536	Check Type: Check	Check Date: 07/14/2025	Vendor: RENAISSANC	RENAISSANCE LEARNING, INC.	Check Total:	2,096.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV5563302	07/07/2025	GF031793	fast bridge renewal	01 2240 610 000 0 000	2,096.00	
Check Number: 58537	Check Type: Check	Check Date: 07/14/2025	Vendor: SERVICEMAS	SERVICEMASTER	Check Total:	92,373.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250709	07/09/2025		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	86,560.00	
20250709	07/09/2025		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	5,813.00	
Check Number: 58538	Check Type: Check	Check Date: 07/14/2025	Vendor: SHERWINWIL	Sherwin-Williams	Check Total:	380.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4311-5	07/09/2025	GF031799	paint	01 2620 610 000 0 000	380.20	
Check Number: 58539	Check Type: Check	Check Date: 07/14/2025	Vendor: STATEFIREM	State Fire Marshal	Check Total:	120.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
103149	06/30/2025		Y elevator inspection	10 2620 320 000 0 000	120.00	
Check Number: 58540	Check Type: Check	Check Date: 07/14/2025	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total:	4,120.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
661369516	06/30/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	0.00	
661369516	06/30/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	439.67	
661380436	06/30/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	0.00	
661380436	06/30/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,029.77	
661383491	06/30/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	0.00	

Detail Check Register

Checking Account: 1		1			
661383491	06/30/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	998.04
661391505	06/30/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	824.30
661391505	06/30/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	346.04
661405754	06/30/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	78.09
661405754	06/30/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	404.88
Check Number: 58541		Check Type: Check	Check Date: 07/14/2025	Vendor: USFOODS	US Foods - Grand Island
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
3408255	07/02/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	10,417.44
3408255	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	852.52
3512929	07/02/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	2,278.34
3512929	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	194.20
3600665	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	3,678.09
3706830	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	804.11
3907052	07/02/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,299.30
Check Number: 58542		Check Type: Check	Check Date: 07/14/2025	Vendor: WESTSIDECO	Westside Community Schools
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
SARamirez24-25Qtr4	06/30/2025		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	1,395.00
Check Number: 58543		Check Type: Check	Check Date: 07/14/2025	Vendor: YANDASMUSI	Yanda's Music
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
20250707	07/07/2025	GF030742	classroom supplies	01 1100 608 001 0 000	1,537.50
Check Number: 58544		Check Type: Check	Check Date: 07/14/2025	Vendor: YMCAOFLEXI	YMCA of Lexington
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
20250703	07/03/2025		field trips	01 1300 610 004 0 000	300.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 386,813.93

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	24/25 Budget	Expended During Month	Spent YTD 24/25	Spent YTD 23/24	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$18,806,514	\$1,680,008	\$17,193,954	\$16,515,025	104.11%	\$1,612,560	8.57%	-8.09%
1200	Special Education Programs	\$5,349,765	\$464,223	\$4,879,286	\$4,593,692	106.22%	\$470,479	8.79%	-7.87%
2230	Instruction-Related Technology	\$1,529,194	\$143,166	\$1,073,683	\$956,426	112.26%	\$455,511	29.79%	13.12%
1300	Summer School	\$675,978	\$206,926	\$221,507	\$78,704	281.44%	\$454,471	67.23%	50.56%
1101	Activities	\$1,062,285	\$102,294	\$1,106,744	\$1,020,846	108.41%	(\$44,459)	-4.19%	-20.85%
2120	Attendance & Guidance Services	\$1,255,577	\$83,698	\$900,925	\$913,512	98.62%	\$354,652	28.25%	11.58%
2130	Health Services	\$455,295	\$38,719	\$390,968	\$382,291	102.27%	\$64,327	14.13%	-2.54%
2200	Staff Support	\$1,268,847	\$167,569	\$1,099,222	\$874,411	125.71%	\$169,625	13.37%	-3.30%
2300	General Administration	\$450,131	\$42,843	\$396,315	\$380,019	104.29%	\$53,816	11.96%	-4.71%
2400	Office of the Principal	\$1,602,766	\$155,470	\$1,479,566	\$1,426,490	103.72%	\$123,200	7.69%	-8.98%
2500	Fiscal & Personnel Services	\$730,920	\$87,094	\$613,694	\$551,659	111.25%	\$117,226	16.04%	-0.63%
2600	Buildings, Grounds & Equipment	\$4,272,854	\$348,710	\$3,458,311	\$3,211,203	107.70%	\$814,543	19.06%	2.40%
2700	Pupil Transportation	\$736,949	\$49,073	\$714,022	\$748,050	95.45%	\$22,927	3.11%	-13.56%
3000	State & Other Categorical Programs	\$396,568	\$24,271	\$273,684	\$266,158	102.83%	\$122,884	30.99%	14.32%
6000	Federal Programs	\$4,572,096	\$298,738	\$3,214,329	\$3,332,451	96.46%	\$1,357,767	29.70%	13.03%
8000	Transfers to Other Funds	\$1,250,000	\$0	\$0	\$0	N/A	\$1,250,000	100.00%	83.33%
9000	Miscellaneous	\$0	\$536	(\$1,765)	\$3,502	-50.40%	\$1,765	N/A	N/A
	Total Expenditures	\$44,415,739	\$3,893,338	\$37,014,446	\$35,254,439	104.99%	\$7,401,293	16.66%	0.00%

\$1,760,007

General Fund	General Fund Revenues	24/25 Budget	Revenue During Month	Received YTD 24/25	Received YTD 23/24	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,853,519	\$884,630	\$7,222,735	\$8,497,559	85.00%	\$4,630,784	39.07%	22.40%
2000	County and ESU Receipts	\$296,780	\$18,621	\$246,263	\$117,106	210.29%	\$50,517	17.02%	0.36%
3000	State Receipts	\$25,308,650	\$3,749,622	\$34,679,901	\$28,740,759	120.66%	-\$9,371,251	-37.03%	-53.69%
	Subtotal State & Local Receipts	\$37,458,949	\$4,652,874	\$42,148,900	\$37,355,424	112.83%	-\$4,689,951	-12.52%	-29.19%
4000	Federal Receipts	\$6,945,509	\$0	\$6,901,268	\$5,072,201	136.06%	\$44,241	0.64%	-16.03%
5000-9000	Non-Revenue Receipts	\$11,281	\$0	\$11,829	\$4,212	280.86%	-\$548	-4.86%	
	Total Revenue	\$44,415,739	\$4,652,874	\$49,061,997	\$42,431,837	115.63%	-\$4,646,258	-10.46%	-27.13%

	NET Revenues/Expenditures	\$0	\$759,536	\$12,047,551	\$7,177,399		27.12%
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Cash Flow Report
Regular; Processing Month 6/2025

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	16,567,650.93	4,652,873.55	(3,893,338.02)	17,321,713.94
DEPRECIATION	2,443,323.29	531.51	(221,595.10)	2,222,259.70
EMPLOYEE BENEFIT	89,552.44	0.00	0.00	89,552.44
ACTIVITY FUND	769,789.36	21,711.72	(60,305.07)	731,196.01
SCHOOL LUNCH	907,083.92	177,284.07	(231,641.02)	852,726.97
SPECIAL BUILDING	1,456,479.37	67,043.64	0.00	1,523,523.01
COOPERATIVE FUND	621,684.52	11,122.00	(9,083.87)	623,722.65
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	28,942,972.83	4,930,566.49	(4,415,963.08)	29,452,103.72

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-24	\$2,606,463.82	(\$3,783,003.43)	\$7,215,632.28	1.9
October-24	\$3,534,451.23	(\$3,740,335.81)	\$9,984,620.52	2.7
November-24	\$335,682.02	(\$3,599,991.17)	\$6,720,311.37	1.8
December-24	\$11,179,529.55	(\$3,713,458.83)	\$14,186,382.09	3.8
January-25	\$5,552,558.23	(\$3,706,305.65)	\$16,032,634.67	4.3
February-25	\$2,206,429.44	(\$3,521,210.30)	\$14,717,853.81	4.0
March-25	\$8,025,342.69	(\$3,413,981.84)	\$19,329,214.66	5.4
April-25	\$3,828,256.89	(\$3,951,351.67)	\$19,206,119.88	5.2
May-25	\$7,140,409.20	(\$3,691,469.15)	\$22,655,059.93	6.2
June-25	\$4,652,873.55	(\$3,893,338.02)	\$23,409,122.94	6.3
July-25				
August-25				
Monthly Average:	\$4,906,199.66	(\$3,701,444.59)	\$15,345,695.22	4.1

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 0948					Social Work Fundraising	*Previous Balance						363.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	363.61
05 704 0949					Student Fee Waivers	*Previous Balance						1,326.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,326.03
05 704 0953					Early Learning Academy	*Previous Balance						342.55
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	342.55
05 704 0956					ELEMENTARY RECORDERS	*Previous Balance						6,507.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,507.61
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						(725.78)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(725.78)
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						11,583.75
05 2900 000 000 0 960					HS ADULT ACTIVITY TICKETS							
06/17/2025	PO	ACT04828			FinishLynx Camera and Starting sensor w/ all accessories	Lynx System Developers	0.00	0.00	0.00	3,630.00		
05 704 0960					ADULT ACTIVITY TICKETS	*Previous Balance						(3,630.00)
						*Ending Balance:	0.00	0.00	0.00	3,630.00	0.00	7,953.75
05 704 0961					INSUFFICIENT CHECKS	*Previous Balance						93.30
						*Ending Balance:	0.00	0.00	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						(24,549.29)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(24,549.29)
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						531,530.78
05 704 0969					STUDENT iPad DAMAGE COVERAGE							
05 1710 0969					STUDENT iPad DAMAGE COVERAGE							
06/12/2025	CR				HS iPad Fees/Fines	High School	0.00	1,340.00	0.00	0.00		
05 704 0969					STUDENT iPad DAMAGE COVERAGE	*Current Activity						1,340.00
						*Ending Balance:	0.00	1,340.00	0.00	0.00	0.00	532,870.78
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

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 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						14.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	14.66
05 704 1011			CLASS OF 2019			*Previous Balance						679.40
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	679.40
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						2,615.75
05 704 1014			HS Counseling									
05 1710 1014			HS Counseling									
06/16/2025	CR				HS Counseling - FAFSA Training	Education Quest	0.00	1,000.00	0.00	0.00		
05 704 1014			HS Counseling			*Current Activity						1,000.00
						*Ending Balance:	0.00	1,000.00	0.00	0.00	0.00	3,615.75
05 704 1016			High School Student Support			*Previous Balance						1,939.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,939.61
05 704 1017			High School Student Teammaker Account			*Previous Balance						2,827.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,827.17
05 704 1018			High School Technology Club			*Previous Balance						184.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	184.57
05 704 1019			High School Prom Fundraising			*Previous Balance						5,064.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,064.96
05 704 1021			Booster Club (flow-through)			*Previous Balance						8,410.86
05 704 1021			Booster Club (flow-through)									
05 1710 1021			Booster Club (flow-through)									
06/30/2025	CR				Booster Club (flow-through)	Lexington Public Schools	0.00	7,000.00	0.00	0.00		
05 2900 000 001 0 021			Booster Club (flow-through)									
04/29/2025	PO	ACT04786			milk	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	0.00	0.00	0.00	1,500.00		
05/29/2025	PO	ACT04817			WRESTLING MATS	Dollamur Sport Surfaces	0.00	0.00	0.00	18,369.00		
06/10/2025	CD	ACT04797 65727	5	16259	Sand Bells. Booster Club Wish List Item	Hyper Wear	190.00	0.00	0.00	0.00		
06/10/2025	CD	ACT04796 929858473	5	16253	Bags. Booster Club Wish List Item	BSN Sports	769.89	0.00	0.00	0.00		
06/26/2025	CD	ACT04772 68900704	5	16290	Signs -- Booster Club Wishlist	Varsity Spirit Fashions	269.35	0.00	0.00	0.00		
05 704 1021			Booster Club (flow-through)			*Current Activity						(14,098.24)
						*Ending Balance:	1,229.24	7,000.00	0.00	19,869.00	0.00	(5,687.38)
05 704 1022			HS SkillsUSA			*Previous Balance						1,750.72
05 704 1022			HS SkillsUSA									

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 1022			HS SkillsUSA										
06/12/2025	CR				HS SkillsUSA Fundraiser	High School	0.00	520.00	0.00	0.00			
06/12/2025	CR				HS SkillsUSA Donation	Lexington Public Schools	0.00	100.00	0.00	0.00			
05 704 1022			HS SkillsUSA			*Current Activity							620.00
						*Ending Balance:	0.00	620.00	0.00	0.00	0.00		2,370.72
05 704 1023			HS Auto Resale			*Previous Balance							1,900.60
05 704 1023			HS Auto Resale										
05 1710 1023			HS Auto Resale										
06/02/2025	CR				HS Automotive - Donation	Lexington Public Schools	0.00	90.00	0.00	0.00			
05 2900 000 001 0 023			HS Auto Resale										
06/10/2025	CD	ACT04814 4799-165597	5	16272	rear break drum	OReilly Auto Parts	100.00	0.00	0.00	0.00			
06/10/2025	CD	ACT04799 1M43-CK6G-3FK6	5	16251	windshield repair kit	Amazon Capital Services	19.93	0.00	0.00	0.00			
06/10/2025	CD	ACT04799 1VQ7-17G4-H796	5	16251	windshield repair kit	Amazon Capital Services	(16.78)	0.00	0.00	0.00			
06/10/2025	CD	ACT04799 143H-L61G-KCTW	5	16251	windshield repair kit	Amazon Capital Services	16.78	0.00	0.00	0.00			
06/25/2025	PO	ACT04834			supplies	Amazon Capital Services	0.00	0.00	0.00	35.85			
05 704 1023			HS Auto Resale			*Previous Balance							(65.78)
						*Ending Balance:	119.93	90.00	0.00	35.85	0.00		1,834.82
05 704 1024			HS Welding			*Previous Balance							2,391.64
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00		2,391.64
05 704 1025			HS WOODSHOP RESALE			*Previous Balance							(1,778.76)
05 704 1025			HS WOODSHOP RESALE										
05 1710 1025			HS WOODSHOP RESALE										
06/11/2025	GJ	103			Transfer from HS VB Fundraising-Cabinets		0.00	119.44	0.00	0.00			
06/12/2025	GJ	Invoice # 10			From HS Fines for Wt.Room Project		0.00	122.64	0.00	0.00			
05 2900 000 001 0 025			HS WOODSHOP RESALE										
06/10/2025	CD	ACT04602 12063656	5	16265	project supplies	MEAD LUMBER	138.21	0.00	0.00	0.00			
05 704 1025			HS WOODSHOP RESALE			*Current Activity							103.87
						*Ending Balance:	138.21	242.08	0.00	0.00	0.00		(1,674.89)
05 704 1026			FFA			*Previous Balance							1,737.64
05 704 1026			FFA										
05 1710 1026			FFA										
06/12/2025	CR				HS FFA - Donation Natl FFA	Lexington Public Schools	0.00	500.00	0.00	0.00			
06/13/2025	CR				HS FFA - Greenhouse	Lexington Public Schools	0.00	418.60	0.00	0.00			
05 2900 000 001 0 026			FFA										
06/10/2025	CD	MDS360243	5	16268	FFA	National FFA Organization	154.00	0.00	0.00	0.00			
06/10/2025	CD	COLT 415	5	16269	COLT registration	Nebraska FFA	600.00	0.00	0.00	0.00			
05 704 1026			FFA			*Current Activity							164.60

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:	754.00	918.60	0.00	0.00	0.00	1,902.24
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						5,690.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,690.30
05 704 1029					HS FINES	*Previous Balance						16,862.47
05 704 1029					HS FINES							
05 1710 1029					HS FINES							
06/12/2025	CR				HS Book/Padlock Fines	High School	0.00	17.00	0.00	0.00		
05 2900 000 001 0 029					HS FINES							
04/17/2025	PO	ACT04778			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	750.00		
06/10/2025	CD	ACT04807 258	5	16264	secretaries lunch	Madeline's Cafe & Bakery	63.85	0.00	0.00	0.00		
06/10/2025	CD	ACT04811 260	5	16264	lunch	Madeline's Cafe & Bakery	205.70	0.00	0.00	0.00		
06/12/2025	GJ	Invoice # 10			Transfer funds to Woods from HS Fines		122.64	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72139	HS FINES	VISA	705.00	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	HS FINES	Capital One	121.68	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	HS FINES	Capital One	69.20	0.00	0.00	0.00		
05 704 1029					HS FINES	*Current Activity						(2,021.07)
						*Ending Balance:	1,288.07	17.00	0.00	750.00	0.00	14,841.40
05 704 1030					HS MISCELLANEOUS	*Previous Balance						1,278.87
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,278.87
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						26,237.94
05 704 1032					CONCESSIONS							
05 2900 000 001 0 032					CONCESSIONS							
06/26/2025	CD	20250621	5	72137	CONCESSIONS	VISA	56.00	0.00	0.00	0.00		
05 704 1032					CONCESSIONS	*Current Activity						(56.00)
						*Ending Balance:	56.00	0.00	0.00	0.00	0.00	26,181.94
05 704 1033					HONOR SOCIETY	*Previous Balance						123.69
05 704 1033					HONOR SOCIETY							
05 2900 000 001 0 033					HONOR SOCIETY							
06/10/2025	CD	9001974645	5	16267	HONOR SOCIETY	NASSP/NHS/NJHS/NASC/NEHS	385.00	0.00	0.00	0.00		
05 704 1033					HONOR SOCIETY	*Current Activity						(385.00)
						*Ending Balance:	385.00	0.00	0.00	0.00	0.00	(261.31)
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						4,890.19
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,890.19

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1036			ART LAB FEE			*Previous Balance						318.52
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	318.52
05 704 1037			FBLA			*Previous Balance						3,026.84
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,026.84
05 704 1038			High School Robotics Club			*Previous Balance						293.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	293.00
05 704 1039			HS Yo Yo Club			*Previous Balance						613.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	613.43
05 704 1040			FCCLA			*Previous Balance						(596.83)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(596.83)
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						9,174.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9,174.17
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						3,662.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,662.43
05 704 1048			High School Circle of Friends			*Previous Balance						618.21
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	618.21
05 704 1049			High School SpEd Activity			*Previous Balance						5,078.88
05 2900 000 001 0 049			High School SpEd Activity									
04/07/2025	PO	ACT04762			popcorn & supplies	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	0.00	0.00	0.00	483.60		
05 704 1049			High School SpEd Activity			*Previous Balance						(483.60)
						*Ending Balance:	0.00	0.00	0.00	483.60	0.00	4,595.28
05 704 1050			MATH CLUB			*Previous Balance						1,390.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,390.05
05 704 1051			SENIOR TRIBUTE			*Previous Balance						2,542.70
05 2900 000 001 0 051			High School Social Committee									
04/30/2025	PO	ACT04790			Senior Tribute Breakfast	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	0.00	0.00	0.00	967.82		
05 704 1051			SENIOR TRIBUTE			*Previous Balance						(967.82)
						*Ending Balance:	0.00	0.00	0.00	967.82	0.00	1,574.88
05 704 1052			MISC. MEMORIAL FUNDS			*Previous Balance						307.00

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	307.00
05 704 1054					HS LIBRARY	*Previous Balance						2,307.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,307.43
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						1,079.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,079.11
05 704 1060					High School Speech Fundraising	*Previous Balance						857.36
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	857.36
05 704 1061					GIRLS SOCCER FUNDRAISING	*Previous Balance						2,342.01
05 704 1061					GIRLS SOCCER FUNDRAISING							
05 2900 000 001 0 061					GIRLS SOCCER FUNDRAISING							
06/26/2025	CD	20250621-0001	5	16281	GIRLS SOCCER FUNDRAISING	Capital One	71.82	0.00	0.00	0.00		
05 704 1061					GIRLS SOCCER FUNDRAISING	*Current Activity						(71.82)
						*Ending Balance:	71.82	0.00	0.00	0.00	0.00	2,270.19
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Previous Balance						2,463.58
05 704 1062					GIRLS BASKETBALL FUNDRAISING							
05 2900 000 001 0 062					GIRLS BASKETBALL FUNDRAISING							
06/10/2025	CD	20250603	5	16252	team camp	Anselmo-Merna Public School	175.00	0.00	0.00	0.00		
06/10/2025	CD	20250603	5	16252	summer league	Anselmo-Merna Public School	225.00	0.00	0.00	0.00		
06/10/2025	CD	6/9/25	5	16254	basketball official	Buescher, Darin W	75.00	0.00	0.00	0.00		
06/10/2025	CD	20250603	5	16276	girls basketball camp	Wood River High School	200.00	0.00	0.00	0.00		
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Current Activity						(675.00)
						*Ending Balance:	675.00	0.00	0.00	0.00	0.00	1,788.58
05 704 1063					High School Orange & Black Fundraising	*Previous Balance						31,119.56
05 704 1063					High School Orange & Black Fundraising							
05 1710 1063					High School Orange & Black Fundraising							
06/12/2025	CR	0009506			HS Orange & Black Fundraising	High School	0.00	275.00	0.00	0.00		
05 2900 000 001 0 063					High School Orange & Black Fundraising							
05/19/2025	PO	ACT04810			Sign Updates for Wt. Room	SIGN PRO	0.00	0.00	0.00	200.00		
06/10/2025	CD	1250515	5	16255	golf cart repair	CRAWFORD REPAIR	374.90	0.00	0.00	0.00		
06/10/2025	CD	5/23/25	5	16261	orange & black tournament	LAKESIDE COUNTRY CLUB	7,690.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
06/10/2025	CD	ACT04809 25604	5	16266	Orange & Black Golfer T-Shirts	MOONLIGHT EMBROIDERY	1,831.00	0.00	0.00	0.00			
06/17/2025	PO	ACT04827			digital mental performance tool	HITE EQ, Inc	0.00	0.00	0.00	2,000.00			
06/23/2025	PO	ACT04832			carabiner	John Deere Financial	0.00	0.00	0.00	63.96			
06/26/2025	CD	20250621	5	72139	High School Orange & Black Fundraising	VISA	331.03	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72139	High School Orange & Black Fundraising	VISA	55.12	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72139	High School Orange & Black Fundraising	VISA	58.48	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72139	High School Orange & Black Fundraising	VISA	4.83	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72139	High School Orange & Black Fundraising	VISA	12.48	0.00	0.00	0.00			
06/26/2025	CD	ACT04813 6/10/25	5	16289	Pork Chops for Orange & Black	Three 21 Tavern	375.00	0.00	0.00	0.00			
05 704 1063			High School Orange & Black Fundraising			*Current Activity							(12,721.80)
						*Ending Balance:	10,732.84	275.00	0.00	2,263.96	0.00	18,397.76	
05 704 1064			High School Softball Fundraising			*Previous Balance						753.80	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	753.80	
05 704 1065			High School Cheerleading Fundraising			*Previous Balance							(4,927.28)
05 704 1065			High School Cheerleading Fundraising										
05 2900 000 001 0 065			High School Cheerleading Fundraising										
06/10/2025	CD	ACT04669 22841.	5	16273	LHS Cheer Competition T shirts	Sayler Screenprinting	100.00	0.00	0.00	0.00			
06/18/2025	PO	ACT04830			Competition T-shirts for Camp	Sayler Screenprinting	0.00	0.00	0.00	457.50			
06/26/2025	CD	91541591	5	16291	High School Cheerleading Fundraising	World's Finest Chocolate, Inc	925.00	0.00	0.00	0.00			
06/26/2025	CD	ACT04669 22833.	5	16288	LHS Cheer Competition T shirts	Sayler Screenprinting	457.50	0.00	0.00	0.00			
05 704 1065			High School Cheerleading Fundraising			*Current Activity							(1,940.00)
						*Ending Balance:	1,482.50	0.00	0.00	457.50	0.00	(6,867.28)	
05 704 1066			FOOTBALL FUNDRAISING			*Previous Balance						20,690.22	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	20,690.22	
05 704 1067			VOLLEYBALL FUNDRAISING			*Previous Balance						5,474.99	
05 704 1067			VOLLEYBALL FUNDRAISING										
05 1710 1067			VOLLEYBALL FUNDRAISING										
06/12/2025	CR	0009509			HS Volleyball Fundraising	High School	0.00	1,000.00	0.00	0.00			
05 2900 000 001 0 067			VOLLEYBALL FUNDRAISING										
06/11/2025	GJ	103			Transfer to Woodshop for Cabinets		119.44	0.00	0.00	0.00			
05 704 1067			VOLLEYBALL FUNDRAISING			*Current Activity						880.56	
						*Ending Balance:	119.44	1,000.00	0.00	0.00	0.00	6,355.55	
05 704 1068			Boys Basketball Fundraising			*Previous Balance						108.22	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	108.22	
05 704 1069			HS Boys Soccer Fundraising			*Previous Balance						3,746.76	

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1069					HS Boys Soccer Fundraising							
05 2900 000 001 0 069					HS Boys Soccer Fundraising							
06/10/2025	CD	ACT04812 25799	5	16266	Soccer Shirts for Summer Stuff	MOONLIGHT EMBROIDERY	306.50	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	HS Boys Soccer Fundraising	Visa	250.71	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	HS Boys Soccer Fundraising	Visa	251.30	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	HS Boys Soccer Fundraising	Capital One	203.44	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	HS Boys Soccer Fundraising	Capital One	172.91	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	HS Boys Soccer Fundraising	Capital One	72.03	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	HS Boys Soccer Fundraising	Capital One	166.50	0.00	0.00	0.00		
05 704 1069					HS Boys Soccer Fundraising	*Current Activity						(1,423.39)
						*Ending Balance:	1,423.39	0.00	0.00	0.00	0.00	2,323.37
05 704 1070					High School Cross Country Fundraising	*Previous Balance						1,807.55
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,807.55
05 704 1071					High School Track Fundraising	*Previous Balance						682.44
05 704 1071					High School Track Fundraising							
05 2900 000 001 0 071					High School Track Fundraising							
06/26/2025	CD	20250621	5	72137	High School Track Fundraising	VISA	229.57	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	High School Track Fundraising	Capital One	74.78	0.00	0.00	0.00		
05 704 1071					High School Track Fundraising	*Current Activity						(304.35)
						*Ending Balance:	304.35	0.00	0.00	0.00	0.00	378.09
05 704 1072					High School Drill Team Fundraising	*Previous Balance						4,098.27
05 704 1072					High School Drill Team Fundraising							
05 1710 1072					High School Drill Team Fundraising							
06/09/2025	CR	0009503			HS Drill Team Fundraising - PuffPastry	High School	0.00	4,185.00	0.00	0.00		
06/09/2025	CR	0009504			HS Drill Team Fundraising	High School	0.00	466.00	0.00	0.00		
05 2900 000 001 0 072					High School Drill Team Fundraising							
01/27/2025	PO	ACT04679			Potatos for Drill Team Fundraiser	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	18.69		
05/10/2025	PO	ACT04801			Items for New Members	Varsity Spirit Fashions	0.00	0.00	0.00	4,484.10		
06/10/2025	CD	ACT04819 125050260 R2	5	16277	Pastry Fundraiser Items	Wyhe's Choice Fundraising	1,998.00	0.00	0.00	0.00		
05 704 1072					High School Drill Team Fundraising	*Current Activity						(1,849.79)
						*Ending Balance:	1,998.00	4,651.00	0.00	4,502.79	0.00	2,248.48
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						6,204.50
05 704 1077					High School Powerlifting Fundraising							
05 1710 1077					High School Powerlifting Fundraising							
06/12/2025	CR	0009507			HS Powerlifting Fundraising	High School	0.00	350.00	0.00	0.00		
05 704 1077					High School Powerlifting Fundraising	*Current Activity						350.00
						*Ending Balance:	0.00	350.00	0.00	0.00	0.00	6,554.50
05 704 1078					High School Wrestling Fundraising	*Previous Balance						942.98

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	942.98
05 704 1079					High School Bowling Fundraising	*Previous Balance						2,228.25
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,228.25
05 704 1080					High School Yearbook Fundraising	*Previous Balance						2,024.89
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,024.89
05 704 1081					High School Girls Wrestling Fundraising	*Previous Balance						2,350.66
05 704 1081					High School Girls Wrestling Fundraising							
05 2900 000 001 0 081					High School Girls Wrestling Fundraising							
06/26/2025	CD	20250621	5	72134	High School Girls Wrestling Fundraising	Visa	179.70	0.00	0.00	0.00		
05 704 1081					High School Girls Wrestling Fundraising	*Current Activity						(179.70)
						*Ending Balance:	179.70	0.00	0.00	0.00	0.00	2,170.96
05 704 1082					E-SPORTS Fundraising	*Previous Balance						303.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	303.60
05 704 1099					E-SPORTS	*Previous Balance						1,118.83
05 704 1099					E-SPORTS							
05 2900 000 001 0 099					E-SPORTS							
06/26/2025	CD	20250621	5	72138	E-SPORTS	VISA	52.44	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72138	E-SPORTS	VISA	133.14	0.00	0.00	0.00		
05 704 1099					E-SPORTS	*Current Activity						(185.58)
						*Ending Balance:	185.58	0.00	0.00	0.00	0.00	933.25
05 704 1100					HS GIRLS WRESTLING	*Previous Balance						(1,275.28)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,275.28)
05 704 1101					DRILL TEAM	*Previous Balance						1,597.58
05 704 1101					DRILL TEAM							
05 2900 000 001 0 101					DRILL TEAM							
06/10/2025	CD	REG-0011422453	5	16275	registration	Universal Dance Association	6,615.00	0.00	0.00	0.00		
06/16/2025	PO	ACT04824			Crystal Rhinestones for Uniforms	Varsity Spirit Fashions	0.00	0.00	0.00	50.80		
05 704 1101					DRILL TEAM	*Previous Balance						(6,665.80)
						*Ending Balance:	6,615.00	0.00	0.00	50.80	0.00	(5,068.22)
05 704 1104					Mock Trial	*Previous Balance						(150.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(150.00)
05 704 1105					SPEECH	*Previous Balance						(1,647.12)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,647.12)
05 704 1106					HS CHEERLEADERS	*Previous Balance						4,789.00
05 704 1106					HS CHEERLEADERS							
05 1710 1106					HS CHEERLEADERS							
06/09/2025	CR	0009502			HS Cheerleaders	High School	0.00	9.89	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/12/2025	CR	0009510			HS Cheerleaders	High School	0.00	9.00	0.00	0.00		
05 704 1106			HS CHEERLEADERS			*Current Activity						18.89
						*Ending Balance:	0.00	18.89	0.00	0.00	0.00	4,807.89
05 704 1107			BAND/CHORUS TRIP			*Previous Balance						(4,568.42)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(4,568.42)
05 704 1108			WEIGHT ROOM			*Previous Balance						145.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	145.05
05 704 1109			TRAINING ROOM			*Previous Balance						(98.97)
05 704 1109			TRAINING ROOM									
05 2900 000 001 0 109			TRAINING ROOM									
06/10/2025	CD	ACT04818 INV000314882	5	16258	Athletic Tape and Prewrap	Howies Athletic Tape	910.87	0.00	0.00	0.00		
06/10/2025	PO	ACT04821			Yearly Athletic Training Room Supplies	MEDCO SUPPLY COMPANY	0.00	0.00	0.00	920.42		
06/26/2025	CD	ACT04821 IN98852977	5	16285	Yearly Athletic Training Room Supplies	MEDCO SUPPLY COMPANY	3,081.21	0.00	0.00	0.00		
06/26/2025	CD	ACT04821 IN98856749	5	16285	Yearly Athletic Training Room Supplies	MEDCO SUPPLY COMPANY	6.91	0.00	0.00	0.00		
05 704 1109			TRAINING ROOM			*Current Activity						(4,919.41)
						*Ending Balance:	3,998.99	0.00	0.00	920.42	0.00	(5,018.38)
05 704 1110			HS BAND			*Previous Balance						(4,494.83)
05 704 1110			HS BAND									
05 2900 000 001 0 110			HS BAND									
06/10/2025	CD	ACT04800 5/14/2025	5	16263	pizza	LITTLE CAESARS	357.50	0.00	0.00	0.00		
05 704 1110			HS BAND			*Current Activity						(357.50)
						*Ending Balance:	357.50	0.00	0.00	0.00	0.00	(4,852.33)
05 704 1112			HS ONE ACT PLAY			*Previous Balance						157.64
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	157.64
05 704 1113			ANNUAL			*Previous Balance						(13,864.08)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(13,864.08)
05 704 1114			HS FOOTBALL			*Previous Balance						(11,335.74)
05 704 1114			HS FOOTBALL									
05 2900 000 001 0 114			HS FOOTBALL									
12/05/2024	PO	ACT04643			Helmet reconditioning	Harco Athletic Reconditioning	0.00	0.00	0.00	4,100.00		
06/10/2025	CD	ACT04644 30932	5	16256	New Helmets	Harco Athletic Reconditioning	6,730.00	0.00	0.00	0.00		
06/25/2025	PO	ACT04835			Riddell Axiom Helmet for Liam Denker -- Denkers will pay for the helmet	Riddell	0.00	0.00	0.00	768.20		
05 704 1114			HS FOOTBALL			*Previous Balance						(11,598.20)
						*Ending Balance:	6,730.00	0.00	0.00	4,868.20	0.00	(22,933.94)
05 704 1115			CROSS COUNTRY			*Previous Balance						(2,631.67)

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	(2,631.67)
*Previous Balance												(99.74)
05 704 1116			HS VOLLEYBALL									
05 704 1116			HS VOLLEYBALL									
05 2900 000 001 0 116			HS VOLLEYBALL									
06/26/2025	CD	ACT04815 27730	5	16284	Knurled Knob for TP/CP	Future Pro, Inc	130.00	0.00	0.00	0.00		
06/26/2025	CD	ACT04815 27730	5	16284	VB10 Positive Lock Pin	Future Pro, Inc	100.00	0.00	0.00	0.00		
06/26/2025	CD	ACT04815 27730	5	16284	Service Fee	Future Pro, Inc	26.00	0.00	0.00	0.00		
06/26/2025	CD	ACT04815 27730	5	16284	shipping	Future Pro, Inc	20.00	0.00	0.00	0.00		
05 704 1116			HS VOLLEYBALL			*Current Activity						(276.00)
*Ending Balance:							276.00	0.00	0.00	0.00	0.00	(375.74)
05 704 1117			HS BOWLING			*Previous Balance						242.26
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	242.26
05 704 1118			GIRLS GOLF			*Previous Balance						(492.52)
05 2900 000 001 0 118			GIRLS GOLF									
06/24/2025	PO	ACT04833			Golf balls w/ Logos for girls golf season	JB Golf Greens LLC	0.00	0.00	0.00	489.86		
05 704 1118			GIRLS GOLF			*Previous Balance						(489.86)
*Ending Balance:							0.00	0.00	0.00	489.86	0.00	(982.38)
05 704 1119			BOYS TENNIS			*Previous Balance						733.59
05 704 1119			BOYS TENNIS									
05 2900 000 001 0 119			BOYS TENNIS									
06/26/2025	CD	ACT04826 19CH-CRHX-VQHG	5	16279	tennis balls	Amazon Capital Services	483.00	0.00	0.00	0.00		
05 704 1119			BOYS TENNIS			*Current Activity						(483.00)
*Ending Balance:							483.00	0.00	0.00	0.00	0.00	250.59
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						2,896.80
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	2,896.80
05 704 1121			HS WRESTLING			*Previous Balance						(791.77)
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	(791.77)
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						4,980.71
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	4,980.71
05 704 1123			High School Track			*Previous Balance						(283.01)
05 704 1123			High School Track									
05 2900 000 001 0 123			High School Track									
06/10/2025	CD	ACT04761 72108	5	16260	Porta Potties for Bader Track Meet	JOHNNY ON THE SPOT	140.00	0.00	0.00	0.00		
06/12/2025	CD	4/4/25 Void Check	5	16062	track meet	McCook Public School	(180.00)	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/17/2025	PO	ACT04828			FinishLynx Camera and Starting sensor w/ all accessories	Lynx System Developers	0.00	0.00	0.00	3,630.00		
05 704 1123					High School Track	*Previous Balance						(3,590.00)
						*Ending Balance:	(40.00)	0.00	0.00	3,630.00	0.00	(3,873.01)
05 704 1124					High School Unified Bowling	*Previous Balance						354.26
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	354.26
05 704 1125					BOYS GOLF	*Previous Balance						(4,658.74)
05 704 1125					BOYS GOLF							
05 2900 000 001 0 125					BOYS GOLF							
06/26/2025	CD	20250621	5	72137	BOYS GOLF	VISA	209.95	0.00	0.00	0.00		
05 704 1125					BOYS GOLF	*Current Activity						(209.95)
						*Ending Balance:	209.95	0.00	0.00	0.00	0.00	(4,868.69)
05 704 1126					GIRLS TENNIS	*Previous Balance						(1,016.37)
05 704 1126					GIRLS TENNIS							
05 2900 000 001 0 126					GIRLS TENNIS							
06/26/2025	CD	ACT04826 19CH-CRHX-VQHG	5	16279	tennis balls	Amazon Capital Services	483.00	0.00	0.00	0.00		
05 704 1126					GIRLS TENNIS	*Current Activity						(483.00)
						*Ending Balance:	483.00	0.00	0.00	0.00	0.00	(1,499.37)
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						709.08
05 2900 000 001 0 128					BOYS SOCCER							
06/16/2025	PO	ACT04825			mannequins, balls, rebounders for soccer	BSN Sports	0.00	0.00	0.00	2,483.70		
05 704 1128					BOYS SOCCER	*Previous Balance						(2,483.70)
						*Ending Balance:	0.00	0.00	0.00	2,483.70	0.00	(1,774.62)
05 704 1129					HS ATHLETIC PHYSICALS	*Previous Balance						830.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	830.71
05 704 1130					HS GENERAL ACTIVITIES	*Previous Balance						(3,958.91)
05 704 1130					HS GENERAL ACTIVITIES							
05 1710 1130					HS GENERAL ACTIVITIES							
06/12/2025	CR	0009508			HS General Activities	High School	0.00	929.50	0.00	0.00		
06/27/2025	CR				Bus Driver CPR - General Activities	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	720.00	0.00	0.00		
05 2900 000 001 0 130					HS GENERAL ACTIVITIES							
06/17/2025	PO	ACT04829			Cost of adding logos to rebate apparel	BSN Sports	0.00	0.00	0.00	188.21		
06/26/2025	CD	20250621-0001	5	16281	HS GENERAL ACTIVITIES	Capital One	102.19	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	HS GENERAL ACTIVITIES	Visa	748.48	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	HS GENERAL ACTIVITIES	Visa	11.09	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	HS GENERAL ACTIVITIES	Visa	99.84	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1130			HS GENERAL ACTIVITIES			*Current Activity						499.69
						*Ending Balance:	961.60	1,649.50	0.00	188.21	0.00	(3,459.22)
05 704 1131			HS PRINTING/ADVERTISING			*Previous Balance						424.75
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	424.75
05 704 1132			HS GIRLS SOFTBALL			*Previous Balance						4,669.67
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,669.67
05 704 1133			GIRLS SOCCER			*Previous Balance						7,182.94
05 2900 000 001 0 133			GIRLS SOCCER									
06/16/2025	PO	ACT04825			balls	BSN Sports	0.00	0.00	0.00	400.00		
05 704 1133			GIRLS SOCCER			*Previous Balance						(400.00)
						*Ending Balance:	0.00	0.00	0.00	400.00	0.00	6,782.94
05 704 1135			High School Officials			*Previous Balance						(30,881.00)
05 704 1135			High School Officials									
05 2900 000 001 0 135			High School Officials									
06/10/2025	CD	20250603	5	16257	official rooms	HOLIDAY INN EXPRESS- LEXINGTON	440.00	0.00	0.00	0.00		
06/26/2025	CD	Fall 2025	5	16287	volleyball ref	Rudeen, Ashton	150.00	0.00	0.00	0.00		
06/26/2025	CD	Fall 2025	5	16286	volleyball ref	Rieker, Elica Toni	150.00	0.00	0.00	0.00		
05 704 1135			High School Officials			*Current Activity						(740.00)
						*Ending Balance:	740.00	0.00	0.00	0.00	0.00	(31,621.00)
05 704 1136			High School Team Travel			*Previous Balance						(61,380.32)
05 704 1136			High School Team Travel									
05 1710 1136			High School Team Travel									
06/02/2025	CR				Track Team Meals	High School	0.00	27.00	0.00	0.00		
05 2900 000 001 0 136			High School Team Travel									
06/26/2025	CD	434Y200003823	5	16283	track rooms	Fairfield by Marriott	2,464.98	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	84.19	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	72.72	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	76.40	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	80.28	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	37.26	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	120.45	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	187.54	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	28.47	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	83.59	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72135	High School Team Travel	Visa	39.55	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72137	High School Team Travel	VISA	428.00	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	73.06	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	172.09	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	88.05	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	250.71	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	369.63	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	353.00	0.00	0.00	0.00		
06/26/2025	CD	20250621	5	72136	High School Team Travel	Visa	251.30	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
06/26/2025	CD	20250621	5	72137	High School Team Travel	VISA	66.63	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72138	High School Team Travel	VISA	434.94	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72138	High School Team Travel	VISA	127.06	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72138	High School Team Travel	VISA	232.19	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72138	High School Team Travel	VISA	116.63	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72138	High School Team Travel	VISA	310.07	0.00	0.00	0.00			
06/26/2025	CD	20250621	5	72138	High School Team Travel	VISA	128.85	0.00	0.00	0.00			
05 704 1136					High School Team Travel	*Current Activity							(6,650.64)
						*Ending Balance:	6,677.64	27.00	0.00	0.00	0.00		(68,030.96)
05 704 1137					High School Gate Receipts	*Previous Balance							37,730.79
05 704 1137					High School Gate Receipts								
05 2900 000 001 0 137					High School Gate Receipts								
06/10/2025	CD	20250603	5	16270	registration	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	2,135.00	0.00	0.00	0.00			
06/10/2025	CD	20250603-0001	5	16271	boys soccer	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	241.62	0.00	0.00	0.00			
06/17/2025	PO	ACT04828			FinishLynx Camera and Starting sensor w/ all accessories	Lynx System Developers	0.00	0.00	0.00	3,630.00			
05 704 1137					High School Gate Receipts	*Previous Balance							(6,006.62)
						*Ending Balance:	2,376.62	0.00	0.00	3,630.00	0.00		31,724.17
05 704 2200					MS FINES	*Previous Balance							3,821.73
05 704 2200					MS FINES								
05 1710 2200					MS FINES								
06/04/2025	CR	0012992			MS Fines - Bathroom Door	Middle School	0.00	19.00	0.00	0.00			
05 704 2200					MS FINES	*Current Activity							19.00
						*Ending Balance:	0.00	19.00	0.00	0.00	0.00		3,840.73
05 704 2201					MS MISCELLANEOUS	*Previous Balance							2,253.77
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00		2,253.77
05 704 2202					MS ANNUAL	*Previous Balance							16,331.55
05 704 2202					MS ANNUAL								
05 1710 2202					MS ANNUAL								
06/04/2025	CR	0012994			MS Annual - LMS Concessions	Middle School	0.00	1,430.00	0.00	0.00			
05 704 2202					MS ANNUAL	*Current Activity							1,430.00
						*Ending Balance:	0.00	1,430.00	0.00	0.00	0.00		17,761.55
05 704 2203					MS POP CONCESSIONS	*Previous Balance							(1,957.90)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00		(1,957.90)
05 704 2204					MS STUDENT COUNCIL	*Previous Balance							4,437.84
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00		4,437.84
05 704 2205					MS LMS FFA	*Previous Balance							2,189.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00		2,189.11
05 704 2206					MS Summer School	*Previous Balance							4,032.87

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 2206			MS Summer School									
05 2900 000 002 0 206			MS Summer School									
06/10/2025	CD	ACT04808 13XL-GTHG-77XH	5	16251	summer school supplies	Amazon Capital Services	114.67	0.00	0.00	0.00		
06/10/2025	CD	ACT04808 1TJH-9YJK-CVKQ	5	16251	summer school supplies	Amazon Capital Services	11.89	0.00	0.00	0.00		
06/10/2025	CD	ACT04808 1NPX-T7JM-FPQ1	5	16251	summer school supplies	Amazon Capital Services	11.89	0.00	0.00	0.00		
06/10/2025	CD	ACT04808 1JDX-CF3Q-CLGN	5	16251	summer school supplies	Amazon Capital Services	11.89	0.00	0.00	0.00		
06/10/2025	CD	ACT04808 1FWP-W7QF-1M4Q	5	16251	summer school supplies	Amazon Capital Services	(25.46)	0.00	0.00	0.00		
06/10/2025	CD	ACT04808 14XH-LHHX-4D1W	5	16251	summer school supplies	Amazon Capital Services	25.46	0.00	0.00	0.00		
06/10/2025	CD	ACT04808 169G-3JG4-6VC6	5	16251	summer school supplies	Amazon Capital Services	493.39	0.00	0.00	0.00		
06/18/2025	PO	ACT04831			lunch	SUBWAY	0.00	0.00	0.00	382.05		
06/26/2025	CD	20250621-0001	5	16281	MS Summer School	Capital One	221.77	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	MS Summer School	Capital One	175.03	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	MS Summer School	Capital One	264.16	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	MS Summer School	Capital One	191.60	0.00	0.00	0.00		
05 704 2206			MS Summer School			*Current Activity						(1,878.34)
*Ending Balance:							1,496.29	0.00	0.00	382.05	0.00	2,154.53
05 704 2208			MS Circle of Friends			*Previous Balance						1,029.11
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	1,029.11
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						4,634.27
05 704 2210			MS LIBRARY FEES/FINES									
05 1710 2210			MS LIBRARY FEES/FINES									
06/04/2025	CR	0012993			MS Library Fees/Fines	Middle School	0.00	772.00	0.00	0.00		
05 2900 000 002 0 210			MS LIBRARY FEES/FINES									
06/06/2025	PO	ACT04820			2.25" button maker	American Button Machines	0.00	0.00	0.00	274.95		
06/06/2025	PO	ACT04820			2.25 mirror back buttons (500 pack)	American Button Machines	0.00	0.00	0.00	110.95		
06/06/2025	PO	ACT04820			2.25 self adhesive magnets (100 pack)	American Button Machines	0.00	0.00	0.00	59.90		
06/06/2025	PO	ACT04820			2.25 pinback button set (500 pack)	American Button Machines	0.00	0.00	0.00	56.95		
06/06/2025	PO	ACT04820			2.25 chain key ring buttons (500 pack)	American Button Machines	0.00	0.00	0.00	156.95		
06/06/2025	PO	ACT04820			shipping	American Button Machines	0.00	0.00	0.00	81.78		
06/26/2025	PO	ACT04836			supplies	Amazon Capital Services	0.00	0.00	0.00	1,787.31		
05 704 2210			MS LIBRARY FEES/FINES			*Previous Balance						(1,756.79)

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	772.00	0.00	2,528.79	0.00	2,877.48
*Previous Balance						9,049.62
05 704 2211 MS MUSIC RESALE						
05 704 2211 MS MUSIC RESALE						
05 2900 000 002 0 211 MS MUSIC RESALE						
06/10/2025 CD ACT04746 5 16278 Drum Supplies	891.84	0.00	0.00	0.00		
752023						
05 704 2211 MS MUSIC RESALE						
*Current Activity						(891.84)
*Ending Balance:	891.84	0.00	0.00	0.00	0.00	8,157.78
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						820.95
*Ending Balance:	0.00	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						2,928.00
05 704 2219 PE SHIRTS						
05 1710 2219 PE SHIRTS						
06/04/2025 CR 0012991 LMS PE Shirts - Students	0.00	30.00	0.00	0.00		
05 704 2219 PE SHIRTS						
*Current Activity						30.00
*Ending Balance:	0.00	30.00	0.00	0.00	0.00	2,958.00
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						410.00
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	410.00
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						478.96
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	478.96
05 704 2250 MS FOOTBALL						
*Previous Balance						(5,518.08)
05 2900 000 002 0 250 MS FOOTBALL						
12/05/2024 PO ACT04643 Helmet reconditioning	0.00	0.00	0.00	3,200.00		
05 704 2250 MS FOOTBALL						
*Previous Balance						(3,200.00)
*Ending Balance:	0.00	0.00	0.00	3,200.00	0.00	(8,718.08)

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 2251			MS VOLLEYBALL			*Previous Balance						(1,349.24)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,349.24)
05 704 2252			MS BOYS BASKETBALL			*Previous Balance						(35.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(35.00)
05 704 2253			MS WRESTLING			*Previous Balance						(1,089.19)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,089.19)
05 704 2254			MS GIRLS BASKETBALL			*Previous Balance						(35.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(35.00)
05 704 2255			MS BOYS TRACK			*Previous Balance						(1,115.73)
05 704 2255			MS BOYS TRACK									
05 1710 2255			MS BOYS TRACK									
06/04/2025	CR	0012990			LMS Boys Track	Middle School	0.00	55.00	0.00	0.00		
05 704 2255			MS BOYS TRACK			*Current Activity						55.00
						*Ending Balance:	0.00	55.00	0.00	0.00	0.00	(1,060.73)
05 704 2256			MS GIRLS TRACK			*Previous Balance						(974.89)
05 704 2256			MS GIRLS TRACK									
05 1710 2256			MS GIRLS TRACK									
06/04/2025	CR	0012990			LMS Girls Track	Middle School	0.00	130.00	0.00	0.00		
05 704 2256			MS GIRLS TRACK			*Current Activity						130.00
						*Ending Balance:	0.00	130.00	0.00	0.00	0.00	(844.89)
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									
05 2900 000 002 0 259			MS GENERAL ATHLETICS									
06/26/2025	CD	ACT04822 930043032	5	16280	Scorebooks for home tournaments	BSN Sports	87.29	0.00	0.00	0.00		
05 704 2259			MS GENERAL ATHLETICS			*Current Activity						(87.29)
						*Ending Balance:	87.29	0.00	0.00	0.00	0.00	(87.29)
05 704 2260			MS Officials			*Previous Balance						(9,540.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(9,540.00)
05 704 3300			BRYAN Bobcat			*Previous Balance						5,714.36
05 704 3300			BRYAN Bobcat									
05 2900 000 003 0 300			BRYAN BOBCAT									
06/26/2025	CD	20250621-0001	5	16281	BRYAN BOBCAT	Capital One	790.29	0.00	0.00	0.00		
06/26/2025	CD	ACT04823 20250621-0001	5	16282	staff shirts	Change Clothing	517.02	0.00	0.00	0.00		
05 704 3300			BRYAN Bobcat			*Current Activity						(1,307.31)

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:	1,307.31	0.00	0.00	0.00	0.00	4,407.05
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						1,138.37
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,138.37
05 704 3304					BRYAN Popcorn	*Previous Balance						530.63
05 2900 000 003 0 304					BRYAN Popcorn							
11/26/2024	PO	ACT04637			popcorn supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	95.18		
05 704 3304					BRYAN Popcorn	*Previous Balance						(95.18)
						*Ending Balance:	0.00	0.00	0.00	95.18	0.00	435.45
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						6,251.81
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,251.81
05 704 4401					MORTON Memorial (Sue Barnes)	*Previous Balance						781.10
05 704 4401					MORTON Memorial (Sue Barnes)							
05 1710 4401					MORTON Memorial (Sue Barnes)							
06/30/2025	CR				Morton Memorial (Sue Barnes)	Morton Elementary School	0.00	5.00	0.00	0.00		
05 704 4401					MORTON Memorial (Sue Barnes)	*Current Activity						5.00
						*Ending Balance:	0.00	5.00	0.00	0.00	0.00	786.10
05 704 4402					MORTON ACTIVITY	*Previous Balance						259.52
05 704 4402					MORTON ACTIVITY							
05 1710 4402					MORTON ACTIVITY							
06/30/2025	CR				Morton Activity	Morton Elementary School	0.00	20.00	0.00	0.00		
05 2900 000 004 0 402					MORTON ACTIVITY							
05/01/2025	PO	ACT04794			hamburgers	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	67.80		
05 704 4402					MORTON ACTIVITY	*Previous Balance						(47.80)
						*Ending Balance:	0.00	20.00	0.00	67.80	0.00	211.72
05 704 4403					MORTON PE	*Previous Balance						9.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.71

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 4404			MORTON LIBRARY			*Previous Balance						257.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	257.30
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						1,624.55
05 704 4406			Flower Garden									
05 1710 4406			Flower Garden									
06/30/2025	CR				Morton Garden	Morton Elementary School	0.00	12.00	0.00	0.00		
05 2900 000 004 0 406			Flower Garden									
06/26/2025	CD	20250621-0001	5	16281	Flower Garden	Capital One	30.00	0.00	0.00	0.00		
05 704 4406			Flower Garden			*Current Activity						(18.00)
						*Ending Balance:	30.00	12.00	0.00	0.00	0.00	1,606.55
05 704 4407			Morton Popcorn			*Previous Balance						1,764.33
05 2900 000 004 0 407			Morton Popcorn									
10/21/2024	PO	ACT04604			oil	Mac's Creek	0.00	0.00	0.00	129.84		
05 704 4407			Morton Popcorn			*Previous Balance						(129.84)
						*Ending Balance:	0.00	0.00	0.00	129.84	0.00	1,634.49
05 704 4411			MORTON Recycling			*Previous Balance						441.54
05 704 4411			MORTON Recycling									
05 2900 000 004 0 411			MORTON Recycling									
06/26/2025	CD	20250621-0001	5	16281	MORTON Recycling	Capital One	212.96	0.00	0.00	0.00		
05 704 4411			MORTON Recycling			*Current Activity						(212.96)
						*Ending Balance:	212.96	0.00	0.00	0.00	0.00	228.58
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						1,405.10
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,405.10
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						12,662.28
05 704 5502			PERSHING ACTIVITY									
05 2900 000 005 0 502			PERSHING ACTIVITY									
06/10/2025	CD	1701	5	16274	PERSHING field trip	STUHR MUSEUM	2,529.00	0.00	0.00	0.00		
05 704 5502			PERSHING ACTIVITY			*Current Activity						(2,529.00)
						*Ending Balance:	2,529.00	0.00	0.00	0.00	0.00	10,133.28
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

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	111.03
05 704 5509			PERSHING PE			*Previous Balance						(134.16)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(134.16)
05 704 5510			PERSHING PLAYGROUND			*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 5511			PERSHING REFRESHMENTS			*Previous Balance						1,592.65
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,592.65
05 704 6600			SANDOZ ACTIVITY & POP			*Previous Balance						3,316.28
05 704 6600			SANDOZ ACTIVITY & POP									
05 2900 000 006 0 600			SANDOZ ACTIVITY & POP									
06/10/2025	CD	55947307	5	16262	Sandoz field trip	Lincoln Childrens Zoo	2,406.50	0.00	0.00	0.00		
05 704 6600			SANDOZ ACTIVITY & POP			*Current Activity						(2,406.50)
						*Ending Balance:	2,406.50	0.00	0.00	0.00	0.00	909.78
05 704 6601			SANDOZ LIBRARY			*Previous Balance						350.18
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	350.18
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						1,796.85
05 704 9902			INTEREST									
05 1710 9902			INTEREST									
06/30/2025	CR				Interest Annual Yield 0.75%	PINNACLE BANK	0.00	39.65	0.00	0.00		
05 704 9902			INTEREST			*Current Activity						39.65
						*Ending Balance:	0.00	39.65	0.00	0.00	0.00	1,836.50
05 704 9903			Elementary Summer School			*Previous Balance						7,755.31
05 704 9903			Elementary Summer School									
05 2900 000 099 0 903			Elementary Summer School									
06/10/2025	CD	ACT04816 5/28/25	5	16263	PIZZA	LITTLE CAESARS	59.90	0.00	0.00	0.00		
06/26/2025	CD	20250621-0001	5	16281	Elementary Summer School	Capital One	271.61	0.00	0.00	0.00		
05 704 9903			Elementary Summer School			*Current Activity						(331.51)
						*Ending Balance:	331.51	0.00	0.00	0.00	0.00	7,423.80
05 704 9906			Central Office Coke Machine			*Previous Balance						1,500.40
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,500.40
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

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description
Entry Date JR Reference # Check Acct Check # Description

<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28.00
Fund Total: 05	60,305.07	21,711.72	0.00	56,025.37	0.00	675,170.64

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 14 of column MA+27 of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2025, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

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

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

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

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

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

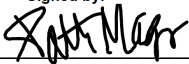
TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile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

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

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before July 4, 2025, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 6/30/2025.

Signed by:

Teacher
T-G70E8638324E433...

Executed _____.

Board President

Attest:

Board Secretary

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

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

Recitals:

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

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

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

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

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

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

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

1. **Ratification.** The Parties hereto acknowledge each of the foregoing recitations and adopt the same as material parts of this Agreement.
2. **Term.** This Agreement shall be for the period commencing August 1, 2025 through July 31, 2026.
3. **Purpose.** The Parties enter into this Agreement to adopt a budget for Operating Fees as required by the Management and Joint Use Agreement and to maintain and operate the Facility.
4. **Administration.** This agreement shall be administered by members of the Agency, School District, and the Manager as provided in the Management and Joint Use Agreement.
5. **School District's Duties and Manager's Duties.** As authorized or required by the Management and Joint Use Agreement, the School District and Manager shall perform the duties as listed in **Exhibit A**.
6. **Operations Fee.** In consideration of the performance by the School District of its obligations under this Agreement and as described in Exhibit A, the Manager shall pay the School District a Facilities Operations Fee in accordance with the Fee Schedule attached hereto as **Exhibit B**.

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

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

10. Indemnification.

- A.** The Manager agrees to indemnify and hold the Agency and School District harmless against any and all claims, actions, damages, liability, and expenses in connection with injury or loss of life to person or damage to property arising out of the use, occupancy or operation of Facility, provided however, the Manager shall not indemnify or hold the Agency or School District harmless for any matter arising out of the negligence of the Agency or School District.
- B.** The School District agrees to indemnify and hold the Agency and Manager harmless against any and all claims, actions, damages, liability and expenses in connection with injury or loss of life to person or damage to property arising out of the use, occupancy, or operation of the Facility; provided however, the School District shall not indemnify or hold the Agency of Manager harmless for any matter arising out of the negligence of the Agency or Manager.
- C.** The Agency agrees to indemnify and hold the School District and Manager harmless against any and all claims, actions, damages, liability and expenses in connection with injury or loss of life to person or damage to property arising out of the use, occupancy, or operation of the Facility; provided however, the Agency shall not indemnify or hold the School District or Manager harmless for any matter arising out of the negligence of the School District or Manager.

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

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

13. No Third-Party Rights. This Agreement shall not provide third parties with any remedy, claim, liability, reimbursement, cause of action or other right or privilege.

14. Assignment. No party shall sell, assign, or otherwise transfer any rights in the Agreement without the express written consent of all other parties, except Manager has contracted with a 3rd Party Agent, namely the YMCA, to manage the Recreation Facility and by reason thereof the Facilities Operation Fees shall be paid by the YMCA to the School District. However, such contractual relationship between Manager and YMCA shall not relieve Manager of its obligations set forth in this Agreement.

15. Notices. Notices required under this Agreement shall be sufficient if in writing and if personally delivered or sent by certified mail at the addresses listed below:

MANAGER:	Lexington Recreation Management Company, LLC
	P.O. Box 1050
	Lexington, NE 68850

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

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

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

[SIGNATURE PAGES TO FOLLOW]

Executed and delivered this ____ day of _____, 2025

“MANAGER”

LEXINGTON RECREATION MANAGEMENT COMPANY, LLC

A Nebraska limited liability company

By: _____

Title: Manager

“SCHOOL DISTRICT”

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

By: _____

Title: President, Board of Education

“AGENCY”

LEXINGTON COMMUNITY FACILITIES AGENCY

By: _____

Title: Chairperson, Agency Board

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

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

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

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

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

Exhibit B: Fee Schedule					
Utilities	33,210	sq. ft. @	\$1.34	/sq. ft.	\$44,501
Property Insurance	4,976,000	\$	\$0.0012	/\$ value	\$5,971
Cleaning	33,210	sq. ft. @	\$1.8422161999	/sq. ft.	\$61,180
Technology Service	0	hours	\$25.00	/hour	\$0
Maintenance Calls	40	hours	\$30.00	/hour	\$1,200
Rug Service	0	months	\$0.00	/month	\$0
Floor Refinishing	1	annual	\$2,025.00	/occurrence	\$2,025
Consumable Orders	12	months	\$225.00	/month	\$2,700
Fire Sprinkler Inspection	1	annual	\$650.00	/year	\$340
Snow Removal	2	annual	\$125.00	/occurrence	\$250
Green Space Maintenance	1	annual	\$0.00	/year	\$0
Flooring Depreciation	1	annual	(33,210*\$2.00)/20 year life		\$3,321
Roofing Depreciation	1	annual	(33,210*\$3.50)/20 year life		\$5,812
HVAC Depreciation	1	annual	(\$200,000*38%)/20 year life		\$3,800
Tools/Major Equipment Depreciation	33,210	sq. ft. @	\$0.075	/sq. ft	\$2,491
				Annual Fee	\$133,591
			Year 10	Monthly Payment	\$11,133

Fee Schedule History

Year 1**	2014-2015	\$116,134
Year 2	2015-2016	\$119,601
Year 3	2016-2017	\$120,371
Year 4	2017-2018	\$122,237
Year 5	2018-2019	\$118,830
Year 6	2019-2020	\$118,970
Year 7	2020-2021	\$118,985
Year 8	2021-2022	\$119,285
Year 9	2022-2023	\$129,557
Year 10***	2023-2024	\$134,031
Year 11	2024-2025	\$133,462

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

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

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

The nNewspapers of general circulation in the district include the Lexington Clipper-Herald. Such notice shall contain a

statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting and the written request to the newspaper.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.

- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: October 8, 2012

Revised on: July 13, 2015

Revised on: June 12, 2017

Revised on: October 12, 2020

Reviewed and reapproved on: January 10, 2022

Revised on: June 13, 2022

Revised on: January 9, 2023

Reviewed on: January 15, 2024

Revised on: June 10, 2024

Adopted on: October 8, 2012

Revised on: July 13, 2015

Revised on: June 12, 2017

Revised on: October 12, 2020

Reviewed and reapproved on: January 10, 2022

Revised on: June 13, 2022

Revised on: January 9, 2023

Reviewed on: January 15, 2024

Revised on: June 10, 2024

Revised on: December 9, 2024

Revised on: July 14, 2025

Adopted on: _____

Revised on: _____

Reviewed on: _____

4040
Employment Terms for Classified Staff

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

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

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

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

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

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your spouse's or domestic partner's:
 - Children, step-children, or foster children;
 - Brother, step-brother, sister, or step-sister;
 - Brother or sister-in-law;
 - Parent, step-parent, or guardian;
 - Grandparent;
 - Grandchild;
 - Aunt or uncle;
 - First cousin;
 - Niece or nephew;
 - Son-in-law or daughter-in-law;
 - A "qualifying child" or "qualifying relative" as those terms are defined by the Internal Revenue Service.

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

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

severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

- Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- Allowed 10 Paid holidays to include Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day and 3 floating holidays to be taken on non-student days.
- In the event school is canceled, and the employee is unable to work, he/she will utilize vacation or personal leave or receive no compensation. In the event of a school cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

10-month Building Administrative Assistant

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

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your spouse's or domestic partner's:
 - Children, step-children, or foster children;
 - Brother, step-brother, sister, or step-sister;
 - Brother or sister-in-law;
 - Parent, step-parent, or guardian;
 - Grandparent;
 - Grandchild;
 - Aunt or uncle;

- First cousin;
- Niece or nephew;
- Son-in-law or daughter-in-law;
- A “qualifying child” or “qualifying relative” as those terms are defined by the Internal Revenue Service.

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

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee’s total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee’s daily rate of pay.
- Unless otherwise directed by supervisor, in the event of school closure due to weather or other emergency, employee will not work. The employee may utilize personal leave or receive no compensation In the event of a school

cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

Food Service Director

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

"Domestic partner" shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee

may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days.

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- Allowed 10 Paid holidays to include Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day.

School Nurse

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

- Spouse or domestic partner; and your or your spouse's or domestic partner's:
 - Children, step-children, or foster children;
 - Brother, step-brother, sister, or step-sister;
 - Brother or sister-in-law;
 - Parent, step-parent, or guardian;
 - Grandparent;
 - Grandchild;
 - Aunt or uncle;
 - First cousin;
 - Niece or nephew;
 - Son-in-law or daughter-in-law;
 - A "qualifying child" or "qualifying relative" as those terms are defined by the Internal Revenue Service.

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

- Annual Payment for Unused Accumulated Sick Leave – Beginning in the 2023-2024 contract year, employees who have unused accumulated sick leave in excess of the maximum 65 accumulated days at the end of the contract year shall be compensated at a rate of \$100.00 per day for each unused day in excess of the 65-day accumulation limit. Payment will be made by the July payroll.
- Payment for Accumulated Sick Leave Upon Severance – For the 2022-2023 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days. Beginning in the 2023-2024 contract year, employees who have worked in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.
- Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- No paid holidays are granted for this position.
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is

necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

Home Visiting Specialist (Sixpence grant) and McKinney-Vento Liaison

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

"Immediate family" shall mean:

- Spouse or domestic partner; and your or your spouse's or domestic partner's:
 - Children, step-children, or foster children;
 - Brother, step-brother, sister, or step-sister;
 - Brother or sister-in-law;
 - Parent, step-parent, or guardian;
 - Grandparent;
 - Grandchild;
 - Aunt or uncle;
 - First cousin;
 - Niece or nephew;
 - Son-in-law or daughter-in-law;
 - A "qualifying child" or "qualifying relative" as those terms are defined by the Internal Revenue Service.

"Domestic partner" shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially

interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days.

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

Social Worker

- At-will employment
- Social Worker and Assistant Athletic Trainer are employed under a 185-day or 215-day contract, salaried exempt under FLSA. Summer employment may be offered depending on the needs of the district; summer wages will be paid at an hourly rate.
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement

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

“Immediate family” shall mean:

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

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

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

severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

- Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- No paid holidays are granted for this position
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.

21st Century Site Coordinators

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

Paraprofessional and Sign-Language Interpreter

- At-will employment
- Employed during the school term only. Unless otherwise specified in the employment agreement, paraprofessionals may be permitted to work up to 40 hours per week as needed. Summer employment may be offered depending on needs of district. All leaves and benefits shall be prorated based upon work schedule if employee is scheduled for a period less than the school term or hours defined for the position

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

“Immediate family” shall mean:

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

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

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

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

Food Service Personnel

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

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

“Immediate family” shall mean:

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

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

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

- Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.
- No paid holidays are granted for this position
- Employee shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Employees who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If an employee has five (5) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has four (4) personal days remaining, the employee will only be given one (1) additional day to bring the employee's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at the employee's daily rate of pay.
- Unless otherwise directed by supervisor, in the event of school closure due to weather or other emergency, food service personnel will not work. Employee may utilize available personal leave or will receive no compensation. In the event of a school cancellation(s), the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

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

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

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

- At-will employment
- Employed on an occasional and sporadic basis
- Paid on a per-event basis at the pay rate approved by the Board
- No health, dental or long-term disability insurance provided
- Paid vacation, sick leave, bereavement leave, holidays, or personal days are not granted for this position

- In the event of school closure due to weather or other emergency, employee will not work and will receive no compensation.

Non-Certified Substitutes

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

Physical Exam

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

Professional Development for Classified Staff

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

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

- The initial pay rate upon hire shall be determined by the superintendent and take into account prior experience, education level, and other factors deemed of value to the district.
- The typical and assumed employment term for classified staff is September 1 through August 31.
- Classified employees are eligible for a pay increase, as permitted by board policy and determined by the board effective September 1 of each employment term subsequent to the initial term of hire.
- Employees hired on or prior to February 29 shall be eligible for a pay increase effective the following September 1; Employees hired on or after March 1 shall not be eligible for a pay increase until September 1 of the year following the subsequent year.
- Classified employees hired on a date other than September 1 shall receive prorated leaves for the initial term of employment (i.e. a 12-month secretary hired October 1, shall receive leave prorated over an 11 month basis). Employee shall be eligible for full leave granted to the position the following September 1.

- Classified employees who work more than 40 hours in a workweek shall receive 1½ times their regular hourly rate for each hour over 40 worked.

Policies, Rules and Regulations

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

School Employees Retirement Act

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

Compensatory Time

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

Two or More Types of Work.

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

Occasional or Sporadic Employment

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

Adopted on: May 8, 2017

Revised on: July 9, 2018

Reviewed on: June 10, 2019

Revised on: July 12, 2021

Revised on: March 21, 2022

Revised on: October 10, 2022

Revised on: May 8, 2023

Revised on: June 12, 2023

Revised on: July 14, 2025

5031

Student Appearance

The board directs the Administration to develop and maintain a dress code that governs student appearance and that shall be included within the student handbook(s). The Administration may elect to adopt different versions of the dress code for different schools, buildings, or grades (e.g., elementary dress code, high school dress code, etc.).

General Regulations. Dress codes adopted in conformance with this policy may prohibit student attire or appearance that:

- Causes or is reasonably likely to cause a material and substantial disruption to the District's programs and activities.
- Invades the rights of others.
- Promotes, depicts, or refers to violence, drugs, alcohol, vulgarity, obscenity, illegal activity, hate speech, bullying speech, lewd speech, indecent speech, or harassing speech.
- Includes words, gestures, or images that contain or imply sexual content or innuendo.
- Otherwise undermines the District's mission to inculcate the habits, manners, and values fundamental to civility, community, and the educational environment.

Students may be required to adhere to uniform standards and/or wear district-approved or issued uniforms in order to participate in activities.

Specific Limitations on Dress Codes. Except as provided in the *Health and Safety Standard* below, the specific dress codes enacted pursuant to this policy may not:

- Target, disproportionately impact, discriminate, or be applied in a discriminatory manner against any students on the basis of race, religion, sex, disability, or national origin;
- Prohibit a student from wearing attire associated with race, national origin, or religion (including religious attire, natural and protective hairstyles, adornments or other such characteristics); or
- Require a student's hair be permanently or temporarily altered.

Health and Safety Standard. Notwithstanding these *Specific Limitations on Dress Codes*, this policy allows for dress codes to regulate characteristics associated with race, national origin, or religion under the following circumstances:

- In the absence of regulating the student's appearance or attire, it is reasonably certain that the health and safety of the student or another individual will be impaired;
- Regulating the student's appearance or attire is for nondiscriminatory reasons;
- Regulation of the student appearance or attire is applied equally;
- The administrator (or his or her designee) engages in a good-faith effort to reasonably accommodate the student and notifies the student's parent or guardian, in a language that such parent or guardian understands, of the school district's attempt to accommodate the student's appearance or attire; and
- The school district uses a process to obtain written or oral consent from a student's parent or guardian prior to altering a student's appearance or removing or altering a student's attire.

Record Retention. When the *Health and Safety Standard* is used, the school must keep records on each effort to reasonably accommodate a student's appearance or attire, hairstyle, adornment, or other characteristics associated with race, national origin, or religion occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate:

- The reason for such student's referral relating to the dress code; and
- Federally identified demographic characteristics of such student.

Dress Code Enforcement. School personnel are authorized to request immediate changes in the appearance or attire of student so as to remedy any dress code violations. Enforcement of dress code violations must be done in a manner that is consistent with a school's overall discipline plan and in a consistent manner. A student's violation of the dress code shall not subject the student to long-term suspension, expulsion, or mandatory reassignment as provided in NEB. REV. STAT. § 79-267. A violation of the dress code may not require the student to miss substantial classroom time, instruction time, or school activities.

Under no circumstances is any administrator, teacher, other member of the school district's staff, or any school district contractor allowed to permanently or temporarily alter or cut a student's hair.

No student shall be disproportionately affected by dress code enforcement because of the student's gender, race, color, religion, disability, or national origin.

Adopted on: May 12, 2014

Revised on: March 12, 2018

Revised on: July 14, 2025

5018

Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

- a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

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

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

- a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: August 12, 2013
Reviewed on: July 13, 2015
Reviewed and affirmed on: August 15, 2016
Revised on: August 14, 2017
Affirmed on: July 9, 2018
Affirmed on: July 8, 2019
Affirmed on: July 13, 2020
Revised on: October 12, 2020
Affirmed on: July 12, 2021
Affirmed on: July 11, 2022
Affirmed on: July 10, 2023
Revised on: June 9, 2025
Public Hearing and Affirmed on: July 14, 2025

5057

District Title I Parent and Family Engagement Policy

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

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

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

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

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

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

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

Adopted on: August 12, 2013

Revised on: June 8, 2015

Reviewed on: August 15, 2016

Revised on: April 9, 2018

Reviewed and affirmed on: July 11, 2022

Revised on: July 10, 2023

Revised on: July 8, 2024

Reviewed and affirmed on: July 14, 2025

5054 Student Bullying

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

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

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

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

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

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

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

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

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

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

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

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

Adopted on: August 12, 2013

Reviewed on: July 13, 2015

Revised on: September 12, 2016

Reviewed on: August 14, 2017

Revised and reviewed on: June 11, 2018

Reviewed on: July 8, 2019

Revised on: June 8, 2020

Reviewed on: July 12, 2021

Reviewed on: July 11, 2022

Reviewed on: July 10, 2023

Reviewed on: July 9, 2024

Reviewed on: July 14, 2025

Fees Collected 24-25

Account	2024-25 Amount
Laptop Protection Plan	\$51,959
Planners/Agendas	
Recorders	\$1,093
Field Trip	\$2,659
Track Shirts	\$2,823
Honor Choir	\$360
PE Shirts	\$1,600
Band Rent/Cleaning	\$19,095
Total	\$79,589

2024-2025 Waivers Issued

Activity	# of Waivers
Athletic Physical	24
Band rental & cleaning fee	
Graduation cap & gown	
PE Shirt	
Powerlifting Entry Fee	
Shoes	10
Shorts	
Socks	
Sofball glove	
Soccer Shin Guards	
Knee Pads	

5045 Student Fees

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

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

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

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

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

Definitions and Guidelines

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Building/Grade	Program Description	General Description of Fee or Materials	Anticipated Cost
Grades PK-5	School Supplies (Suggested and requested for parent donation. Not required.)	Pencils, erasers, pens, glue, scissors, folders, notebooks, pencil box, markers, ruler, crayons, etc. Requested donation lists available from schools.	ELA - \$25
			Kindergarten - \$25
			1st Grade - \$35
			2nd Grade - \$35
			3rd Grade - \$45
			4th Grade - \$45
	5th Grade - \$50		
Music Equipment	Recorders	\$7-15	
Grades 5-8	Miscellaneous Fees	Band Books	\$10
		PE athletic shoes with rubber soles	\$25
		Flash drive	\$10
		Ear buds	\$10
Grades 6-8	School Supplies (Suggested and requested for parent donation. Not required.)	Pencils, pens, erasers, glue, scissors, folders, notebooks, calculator, ruler, markers, highlighter, colored pencils, compass, paper, protractor, P.E. Shirt*, student agenda*, Requested donation lists available from school. (*may be purchased at school)	\$60
	Social Events Fees	Admission fees for school dances including homecoming and prom.	\$3-30
Grades 9-12	School Supplies (Suggested and requested for parent donation. Not required. Estimated expenses waiver applies.)	Pencils, pens, notebooks, calculator (depends on class), P.E. clothing, binders, etc. Requested donation lists available from school.	\$150
	Miscellaneous Fees	Senior Trip	\$700
		Special attire for performance groups related to classes	\$400
		Graduation and related expenses	\$200
		Field trips	\$15
		Per club dues, shirts, etc.	\$50
		Overdue library materials	\$0.05 per day with a \$5.00 maximum
			Overdue reserved materials \$0.24 per hour after 10:00 AM
		Copies for student use	\$0.25 per page color copy
			\$0.05 for black and white
		Post-secondary tuition or costs	As established by the school or college to be paid directly to the college, not normally to exceed \$1,000.00 per course.
		Students may be asked to periodically donate one or two boxes of Kleenex or similar tissues. Not required.	N/A
		Insurance co-pay for damaged computers/iPads	15% of damage
		Instrument Cleaning Fee	\$40
		Replacement of ID cards, lanyards, and/or holders	Maximum charge of \$8.00

Building/Grade	Program Description	General Description of Fee or Materials	Anticipated Cost
		Temporary ID card	\$1
		Graduation expenses related to Commencement exercises (cap, gown, tassel, etc. Does not include pictures, invitations, announcement, etc.)	\$50
		Driver's Education-Lexington Student	\$330
		Driver's Education-Non-Lexington Student	\$330
		Replacement of lost or damaged books or equipment	Actual cost depreciated proportionate to the anticipated life of the item. Damage due to vandalism or malicious destruction of property at full replacement cost.
		Summer or night school	\$150.00 per course
Districtwide	Food Service Fees	Elementary Lunch	\$1.70 daily
		Secondary Lunch	\$1.90 daily
		Elementary Breakfast	\$1.00 daily
		Secondary Breakfast	\$1.10 daily
		Reduced Lunch	\$0.40 daily
		Reduced Breakfast	\$0.30 daily
		Extra Milk	\$0.50/carton

Adopted on: August 12, 2013

Revised on: August 11, 2014

Revised on: June 8, 2015

Reviewed and affirmed on: August 14, 2017

Reviewed and affirmed on: July 9, 2018

Reviewed and affirmed on: July 8, 2019

Revised on: November 11, 2019

Revised on: July 12, 2021

Reviewed and affirmed on: July 11, 2022

Reviewed and revised on: July 10, 2023

Reviewed and affirmed on: July 9, 2024

Reviewed and revised on: July 14, 2025



Invoice # 1309025

www.securedmobility.com
smarttag@securedmobility.com
Phone : 855.604.6344
Fax : 208.475.6230

Remit To:
Secured Mobility LLC
PO Box 2316
San Antonio, TX 78298

Order Date: 7/9/2025 11:15:00 AM

Bill To:	Lexington PS Lexington PS Attn Admin. Offices 300 S. WASHINGTON PO BOX 890 Lexington, NE 68850 United States	Ship To:	Lexington PS Lexington PS Attn Transportation 300 S. WASHINGTON PO BOX 890 Lexington, NE 68850 United States
Email:	courtney.nijmeh@smart-tag.net	Phone:	3083244681

Payment Method: Net 30

Ship Method: UPS Ground

PO/Reference #: Outright Purchase Quote- Keri Fagot

Quantity	Unit Price	Product/Service	Part #	Ship Date	Ext. Price	Payment Date	Payment Notes
1	(\$4,351.00)	Hardware Discount	7		(\$4,351.00)		
13	\$629.00	Samsung Galaxy Tab Active5 Enterprise Edition 8inch 128GB (5G)	770514		\$8,177.00		
19	\$479.00	SMART tag bus hardware (RAM Mount GDS Tough Dock/Intelliskin, Mounting hardware, Power delivery wiring, NFC Reader)	776348		\$9,101.00		

"T" DENOTES A TAXABLE LINE

Subtotal	\$12,927.00
Shipping/Handling	\$94.92
Sales Tax	\$0.00

Total	\$13,021.92
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Amt. Paid	\$0.00
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Total Due	\$13,021.92
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We accept returns on items that are unopened, sealed, undamaged and in the original packaging within 45 days of placing your order. Returns are subject to shipping fees, and a 10% restocking fee. Upon return, the merchandise will be inspected and appropriate refunds will be issued.

[Shared with BOE December, 2019](#)

[Share with BOE December, 2020](#)

[Share with BOE July 2021](#)

[Share with BOE July 2023](#)

[Shared with BOE July 2024](#)

[Shared with BOE December 2024- no changes](#)

[Share with BOE July 2025](#)

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

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

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

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

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

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

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

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

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

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

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

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

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

6-8 will be implementing TCI materials Fall 2021.

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

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

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

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

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

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

6-12 have completed all curriculum templates.

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

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

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

Curriculum templates will be added to the website this summer.

Curriculum templates have been added to the website.

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

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

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

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

Developed assessments plans are being followed.

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

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

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

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

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

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

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

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

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

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

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

These topics are reflected in the curriculum templates.

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

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

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

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

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

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

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

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

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

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

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

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

5th grade and 8th grade teach American History.

(5) In at least two courses in every high school, time shall be devoted to the teaching of civics and American history as outlined in the social studies standards adopted pursuant to section 79-760.01, during which specific attention shall be given to the following matters:

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

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

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

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

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

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

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

Social studies teachers have include citizenship in their courses.

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

Civics, history, and geography are covered in all social studies classes. Economics standards are partially covered in these classes and will be an area that will be explored as part of the curriculum review process. Personal Finance class is offered through our business department and is taken by many students.

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

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

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

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

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

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

Documentation [link](#) for 24-25.

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

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

Effective Date: September 1, 2019

Cross References

Flag display requirements, see section 79-707.

Lexington Public Schools
Curriculum and Instruction Year-End-Report

July 2025



Prepared by Annette Fitzgerald

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

Multiculturalism

Nebraska Department of Education Rule 10 Requirement

- 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

Lexington Public Schools - Multicultural Education

Multicultural Experiences provided by the building principals during the 2024-25 School year:

Early Learning Academy:

The ELA program at Lexington Public Schools integrates multicultural education throughout the school year to promote cultural understanding, empathy, and respect for diversity. Students explored global traditions and holidays through literature like *Let's Celebrate Special Days Around the World* and *The Kindest Red*, and learned about Native American culture, Thanksgiving, Martin Luther King Jr. Day, and Presidents Day through themed books, discussions, and hands-on activities. Symbolic lessons—such as the brown and white egg experiment and class unity projects—helped students understand that despite outward differences, we share a common humanity.

Teachers used multicultural literature including *The Color of Us*, *All Are Welcome*, *Just Ask!*, and *Thunderboy Jr.* to spark conversations about race, traditions, identity, and inclusion. Activities like showing soldiers of various nationalities and using multi-nationality dolls helped broaden students' perspectives. Units on family and personal identity allowed students to celebrate their backgrounds through photos and classroom discussions, while ongoing lessons in kindness and citizenship emphasized respectful behavior. Through literature, discussion, and social-emotional learning, ELA teachers fostered a welcoming and inclusive environment where all students feel seen and valued.

Bryan Elementary:

At Bryan Elementary, multicultural education is embedded across all grade levels and subject areas. Students explore Native American history and traditions through social studies units and literature, including research projects, folktales, and heritage day celebrations. Kindergarten through fifth grade participate in "Foreign Language Pieces in Concert" and "World Family Fun Night," both of which celebrate global cultures. Classrooms engage with a variety of cultural topics—ranging from Christmas Around the World and Diwali to Hispanic Heritage Month, Cinco de Mayo, and Martin Luther King Jr. Day. Literature studies include works by authors like Yuyi Morales and books such as *Sadako*, *Esperanza Rising*, and *Bud, Not Buddy*, promoting awareness of diverse experiences. Counseling and library programs further support this work with read-alouds, folk tales, and displays highlighting cultural diversity and inclusion. Even physical education incorporates cultural appreciation with activities like Mexico-inspired games and exercise videos during Hispanic Heritage Month. These intentional efforts help students understand and value the diverse world around them.

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, multicultural education is woven into classroom instruction through lessons that explore Native American cultures and military family experiences. Fourth grade students studied the Plains Indian tribes of Nebraska, learning about differences between migrating and farming tribes. They created buffalo hide stories using Native American symbols and wrote expository essays comparing tipis and earth lodges. Students engaged with resources such as *America 1492* and magazines focused on various Native groups including the Eastern Woodlands, Plains, Southwest, and Northwest Coast Peoples. To broaden cultural understanding further, students learned about military life through an article titled "Meet a Military Family," discussed the concepts of sacrifice and deployment, and explored the branches of the U.S. military. These activities foster respect for diverse cultural and historical experiences.

Lexington Middle School:

At Lexington Middle School, multicultural perspectives are thoughtfully integrated across content areas to help students appreciate diverse cultures and worldviews. Literature selections include folk tales, legends, and stories from African American, Aztec, Greek, and Native American traditions, as well as texts like *Inside Out and Back Again*, which explores the experience of a Vietnamese refugee. Students engage in projects that explore global holidays and traditions such as Ramadan, Indigenous Peoples Day, and Hispanic Heritage Month. Music classes introduce folk songs in Italian and vocal warm-ups in multiple languages, while science lessons connect students to environmental efforts in Mexico. Social studies discussions regularly draw upon students' own cultural experiences to build understanding of global history. The library supports this work by featuring multicultural books and expanding Spanish-language offerings. Through a blend of reading, discussion, research, music, and cultural celebration, Lexington Middle School fosters a learning environment that honors and explores the rich diversity of the world.

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, particularly between African-Americans and white Americans are explored and examined 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 stereotypes 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.

Financial Literacy

LB 452 Requirements

LB 452, signed by the Governor on May 26, 2021, and went into effect August 28, 2021. Nebraska Statue, 79-3004, known as the *Financial Literacy Act*, outlines the requirements for instruction in financial literacy. The law stipulates the following:

- A high school graduation requirement is required for all public schools in financial literacy.
- The class of 2024 must complete a course in personal finance or financial literacy.
- Each public school shall include financial literacy in their K-8 instructional programs as appropriate.
- Each school district must provide an annual financial literacy status report to its school board, including, but not limited to, student progress in financial literacy courses and other district-determined measures of financial literacy progress from the previous year.

Policy 6005 Academic Credits and Graduation

Students must earn a minimum number of total credits and content-specific credits to graduate from Lexington High School as described below. Five (5) credits are granted for successful completion of a single semester class. Ten (10) credits are granted for successful completion of a year-long class.

Beginning with the Class of 2024: Students must earn at least 225 credits to graduate including the following content area credits:

English - 40 credits

Mathematics - 30 credits

Science - 30 credits

Social Studies – 35 credits including 5 American Government and 5 Economics/Financial Literacy

Foundations of Leadership (FOL)* – 10 credits

Health/Physical Education – 10 credits

Electives** - 70 credits

*Foundations of Leadership (FOL) is required for 9 th graders. Students who transfer to LHS after 9th grade are not required to take FOL.

**The elective course requirement of 70 credits increases to 80 credits for students who do not complete FOL.

Adopted on: June 14, 2021

Revised on: June 13, 2022

Curriculum

At the Elementary level, financial literacy standards and concepts are taught both through CKLA units and through the social studies curriculum.

Kindergarten		
ECONOMICS		
SS K.2.2	Recognize money is used to purchase goods and services to satisfy economic wants and needs.	
SS K.2.2.a	Explain the purposes of money.	CKLA Knowledge: Domain 6: Native Americans Domain 10: Colonial Towns and Townspeople
1st Grade		
ECONOMICS		
SS 1.2.2	Compare spending and saving opportunities.	
SS 1.2.2.a	Give examples of situations where students and families could choose to save for future purchases.	CKLA Knowledge: Domain 1: Fables & Stories
2nd Grade		
ECONOMICS		
SS 2.2.2	Demonstrate knowledge of currency, its denominations, and use.	
SS 2.2.2.a	Make transactions using currency emphasizing its use as a medium of exchange.	HMH Into SS: Magazine 8: A World of Culture Magazine 9: Why People Work
3rd Grade		
ECONOMICS		
SS 3.2.2	Evaluate choices and consequences for spending and saving.	
SS 3.2.2.a	Given a budget, make choices as to what to purchase, what to give up, and what to save.	HMH Into SS: Magazine 15: Producers & Consumers Magazine 16: Saving & Spending
4th Grade		
ECONOMICS		

SS 4.2.2	Investigate various financial institutions in Nebraska and the reasons for people's spending and saving choices.	
SS 4.2.2.a	Identify financial institutions in the community and their purposes.	Nebraska Adventure! Chapter 9: Making a Living in Nebraska
5th Grade		
ECONOMICS		
SS 5.2.2	not addressed at this level	

At the middle school level, Financial Literacy standards are only included at the 8th grade level.

6th Grade		
ECONOMICS		
SS 6.2.2	not addressed at this level	
7th Grade		
ECONOMICS		
SS 7.2.2	not addressed at this level	
8th Grade		
ECONOMICS		
SS 8.2.2	Understand personal and business financial management.	
	SS 8.2.2.a Identify skills for future financial success.	
	SS 8.2.2.b Understand tools, strategies, and systems used to maintain, monitor, control, and plan the use of financial resources.	Ever Fi and teacher created unit on working, payroll, taxes and budgeting.

At the high school, a semester class titled Economics and Financial Literacy was added for the 2022-2023 school year. This class will typically be taken during the sophomore year. However, all students beginning with the class of 2024 were required to take this class or Personal Finance through the Business department.

The curriculum materials used in the Economics and Financial Literacy class includes *Economics (2022)* from McGraw Hill and *Foundations in Personal Finance* from Ramsey Education.

Number of Students enrolled 2024-2025

Course	# of Sections	9th	10th	11th	12th
Economics and Financial Literacy	6		127	4	
Economics and Financial Literacy H (Honors)	2		44		
Economics and Financial Literacy S (Supported)	2		26	4	
Personal Finance (Alt Ed)				6	3
EL Personal Finance	2	3	10	6	2

Course Completion Rate 2024-2025

Course	Completion Rate
Economics and Financial Literacy	92%
Personal Finance	94%

Computer Science

Requirements of the Computer Science and Technology Act

Legislative findings and declarations.

The Legislature finds and declares that it is the policy of this state to promote computer science and technology education in each school district in order to (1) provide students the skills and competencies to compete in a twenty-first-century workforce, (2) develop skills that translate to high-skill, high-wage jobs, and (3) encourage the creation and retention of new, high-paying jobs in Nebraska.

For purposes of the Computer Science and Technology Education Act, computer science and technology education includes, but is not limited to, knowledge and skills regarding computer literacy, educational technology, digital citizenship, information technology, and computer science.

Computer science and technology education; required; high school graduation; requirements.

Beginning with school year 2025-26, each school district shall include computer science and technology education aligned to the academic content standards adopted pursuant to section 79-760.02 in the instructional program of its elementary, middle, and high schools. Beginning in school year 2027-28, each school district shall require each student to complete at least five high school credit hours in computer science and technology education prior to graduation. Such requirement may be completed through a single course or combination of high school courses that cover the computer science and technology academic content standards, and such courses may be made available in a traditional classroom setting, a blended-learning environment, or an online-based or other technology-based format.

Annual computer science and technology education status report.

On or before December 1, 2026, and on or before December 1 of each year thereafter, in order to promote and support computer science and technology education, each school district shall provide an annual computer science and technology education status report to its school board and the State Department of Education, including, but not limited to, student progress on the computer science and technology courses and other district-determined measures of computer science and technology education progress from the previous school year

Computer Science at Lexington Public Schools

*2024-2025 LHS began offering additional sections of Intro to Computer Science and Technology in order to ensure that all students (graduating class of 2028 and beyond) can meet the graduation requirements.

Elementary	Middle School	High School
Collaboration between classroom teacher & media specialist: Lessons on: • Computer Science • Digital Citizenship • Use of Apps	Classroom teachers provide lessons on: • Digital Citizenship • Technology & Awareness • Digital Footprint & Identity • Relationships & Communication • Use of Apps Computer Science Courses offered • Information Technology 6 • Information Technology 7 • Information Technology 8	Classroom teachers provide lessons on: • Digital Citizenship • Technology & Awareness • Digital Footprint & Identity • Relationships & Communication • Use of Apps Computer Science Courses offered • Intro to Computer Science and Technology • Computer Science Principles I (Python) • Computer Science Principles II (Python) • Cybersecurity • Robotics and Engineering

Number of Students enrolled 2024-2025

Course	# of Sections	9th	10th	11th	12th
Intro To Computer Science and Technology	8	130	11	2	4
Computer Science Principals I (Python)	2		26	7	6
Computer Science Principals II (Python)	2			2	7
Cybersecurity	2		8	5	18
Robotics and Engineering	2	3	10	6	5

Course Completion Rate 2024-2025

Course	Completion Rate
Intro To Computer Science and Technology	97%
Computer Science Principals I (Python)	100%
Computer Science Principals II (Python)	100%
Cybersecurity	86%
Robotics and Engineering	92%