

Board of Education Regular Meeting

Monday, July 12, 2021 7:00 PM

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

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

1. CALL TO ORDER

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

Action(s):

Motion to excuse Travis Maloley and Cindy Benjamin. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

Voting Detail:

Cindy Benjamin:	Absent
Travis Maloley:	Absent
Garth Mins:	Yea
Roger Reutlinger:	Yea

Carlos Saiz:	Yea
Larry Steinberger:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

5. REVIEW OF AGENDA

Action(s):

Any Board Member: "Motion to (approve/amend) the agenda as presented." Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

Voting Detail:

Cindy Benjamin:	Absent
Travis Maloley:	Absent
Garth Mins:	Yea
Roger Reutlinger:	Yea

Carlos Saiz:	Yea
Larry Steinberger:	Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

6. CITIZENS' COMMENTS

7. CONSENT AGENDA

Action(s):

Any Board Member: "Motion to approve the consent agenda." Passed with a motion by Larry

Steinberger and a second by Carlos Saiz.

Voting Detail:

Cindy Benjamin: Absent

Travis Maloley: Absent

Garth Mins: Yea

Roger Reutlinger: Yea

Carlos Saiz: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

1. Approve Minutes

2. Approve Payment of Invoices

3. Approve Financial Report

8. PUBLIC HEARINGS

1. Receive public comment on the district's parental involvement policy, student fees policy, Plan for Safe Return, and American Civics/social studies programming.

9. NEW BUSINESS

1. Policy & Transportation

1. Review and consider approval of policies on parental involvement, student fees, bullying, compulsory attendance & chronic absenteeism, reimbursement for higher education, and classified staff employment terms.

Action(s):

Motion to approve policies 4040, 4049, 5001, 5018, 5045, and 5054, as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

Voting Detail:

Cindy Benjamin: Absent

Travis Maloley: Absent

Garth Mins: Yea

Roger Reutlinger: Yea

Carlos Saiz: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

2. Consider approval of Multiple Choices Handbook for 2021-2022.

Action(s):

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

Voting Detail:

Cindy Benjamin: Absent

Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

3. Consider approval of out-of-state travel request.

Action(s):

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

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

4. Consider approval of a transportation request from a non-school entity.

Action(s):

Motion to approve travel request from the YMCA as presented. Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

2. Buildings & Grounds

1. Ratify approval of hallway tile installation proposal at Sandoz.

Action(s):

motion Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea

Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

2. Consider approval of contract for architectural services.

Action(s):

Motion to approve contract with BVH Architecture for architectural services, as presented. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

3. Curriculum & Americanism

1. Consider purchase of 9-12 American History curriculum materials.

Action(s):

Motion to approve materials from Houghton Mifflin Harcourt in the amount of \$21,153.29, as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

2. Consider approval of purchase of grades 6-8 science materials.

Action(s):

Motion to approve the purchase of science materials from AquaPhoenix Scientific in the amount of \$15,070.00, as presented. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea

Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

3. Consider approval of purchase of gas cylinders for welding, automotive, and ag programs.

Action(s):

Motion to approve purchase of gas cylinders from Island Supply in the amount of \$17,263.34, as presented. Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

4. Legislative & Finance

1. Consider approval of contract for physical and occupational therapy services for 2021-2022.

Action(s):

Motion to approve contract with Lexington Regional Health Center as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

5. Other

1. Consider approval of Covid Plan for Safe Return as required under ESSER III.

Action(s):

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

Voting Detail:

Cindy Benjamin: Absent
Travis Maloley: Absent
Garth Mins: Yea
Roger Reutlinger: Yea

Carlos Saiz: Yea

Larry
Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

10. **REPORTS & COMMENTS**

1. Principals, Administrators, and Directors

2. Superintendent

1. New teacher orientation will occur the week of July 26-30. The new teacher dinner has been scheduled for Thursday, July 29, at 5:30 PM.

2. Reminder: Board planning session this Wednesday, July 14, starting at 5 PM in conference room at Kirk's Nebraskaland. Will tour district facilities.

3. Elementary summer school academic gains

4. Letter from Commissioner Blomstedt regarding health standards and critical race theory.

3. Board members

11. **ADJOURNMENT**

Action(s):

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

Voting Detail:

Cindy Benjamin: Absent

Travis Maloley: Absent

Garth Mins: Yea

Roger Reutlinger: Yea

Carlos Saiz: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

Board Secretary

Board of Education Regular Meeting

June 14, 2021 7:00 PM

Notice of this meeting was published in the Lexington Clipper-Herald on June 9, 2021.

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

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

1. CALL TO ORDER

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

Motion to excuse Travis Maloley and Garth Mins. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

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

5. REVIEW OF AGENDA

Any Board Member: "Motion to (approve/amend) the agenda as presented." Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

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

6. CITIZENS' COMMENTS

7. CONSENT AGENDA

Any Board Member: "Motion to approve the consent agenda." Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

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

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Report

7.4. Personnel Actions

7.4.1. Approve Hiring Recommendations

7.4.1.1. Kathleen Halouska--LHS special education teacher

7.4.1.2. Jessica Moran--Bryan K/1st grade teacher (English)

7.4.1.3. Chloe Szymanski--Sandoz special education teacher

8. NEW BUSINESS

8.1. Curriculum & Americanism

8.1.1. Report on student academic performance for 2020-2021.

8.1.2. Consider approval of purchase of high school Spanish curriculum materials.

Motion to approve purchase of materials from Vista Higher Learning in the amount of \$52,856.50, as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

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

8.2. Technology

8.2.1. Consider approval of wide area network (WAN) upgrade from 1 GB to 10 GB.

Motion to approve 10G upgrade from Unite Private Networks, LLC, in the amount of \$19,200.00 per year. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

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

8.2.2. Consider approval of purchase of internet security filter.

Motion to approve proposal from Secure Content Technologies, LTD, in the amount of \$10,800.00, as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

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

8.3. Legislative & Finance

8.3.1. Consider approval of purchase of band instruments.

Motion to approve purchase of percussion instruments from Yanda's Music in the amount of \$18,281.00, as presented. Passed with a motion by Roger Reutlinger and a second by Larry Steinberger.

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

8.3.2. Consider approval of purchase of crate engines for Skills Academy auto tech program.

Motion to approve the purchase of 3 long block crate engines from Blue Print Engines in the amount of \$11,112.15. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

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

8.3.3. Consider approval of purchase of EdSERT site licenses, training, and support.

Motion to approve proposal from Aperture Education in the amount of \$16,475.00, as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

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

8.3.4. Consider approval of the Operations Agreement with the Lexington Recreation Management Company, LLC, and the Lexington Community Facilities Agency (LCFA) for 2021-2022.

Motion to approve the 21-22 Operations Agreement as presented. Passed with a motion by Roger Reutlinger and a second by Cindy Benjamin.

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

8.3.5. Consider approval of contract with ESU #7 for orientation and mobility services.

Motion to approve contract for special education services with ESU 7 for 2021-2022 in the amount of \$7,696.00, as presented. Passed with a motion by Carlos Saiz and a second by Larry Steinberger.

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

8.4. Policy & Transportation

8.4.1. Consider approval of purchase of two charter buses.

Motion to approve the purchase of two charter buses from Prevost Car (US) Inc., in the amount of \$1,070,000.00, as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

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

8.4.2. Consider approval of policy additions, deletions, and amendments.

Motion to approve policies 2005, 3001, 3003, 3003.1, 3004.1, 3042, 3043, 3058, 5063, 6005, 6037, 6039, as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

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

8.4.3. Consider approval of handbooks and handbook supplements for 2021-2022.

Motion to approve handbooks and handbook supplements as presented. Passed with a motion by Carlos Saiz and a second by Roger Reutlinger.

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

9. REPORTS & COMMENTS

9.1. Principals, Administrators, and Directors

9.1.1. Summer school update.

9.1.2. Results Matter report. Tracy Naylor.

9.2. Superintendent

9.2.1. Congratulations to school librarian Jamie Gruntorad and Sandoz Elementary for being awarded a \$5K Laura Bush Foundation library grant!

9.2.2. Congratulations to the several teams and individual students who qualified for and medaled in state competitions this spring. Congrats also to their coaches and sponsors. See attached list.

9.2.3. Schedule board planning session.

9.3. Board members

10. ADJOURNMENT

Any Board Member: "Motion to adjourn this meeting." Passed with a motion by Roger Reutlinger and a second by Carlos Saiz.

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

Steinberger: Yea

Chairperson

Superintendent

Detail Check Register

Posted; Batch Description GF Checks 7/12/21 KJF

Checking Account: 1

1

Check Number: 56599 Check Type: Automatic Payment Check Date: 07/12/2021 Vendor: BLACKHILLS Black Hills Energy Check Total: 2,743.83

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210706	07/06/2021		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	79.44
20210706	07/06/2021		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	89.06
20210706	07/06/2021		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	1,444.92
20210706	07/06/2021		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	21.73
20210706	07/06/2021		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	121.98
20210706	07/06/2021		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,133.67
20210706	07/06/2021		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	213.19
20210706	07/06/2021		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	15.95
20210706	07/06/2021		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	115.97
20210706	07/06/2021		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	152.49
20210706	07/06/2021		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	111.33
20210707	07/07/2021		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	(54.26)
20210707	07/07/2021		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	(66.65)
20210707	07/07/2021		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	(52.35)
20210707	07/07/2021		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	(72.83)
20210707	07/07/2021		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	(72.83)

Check Number: 56600 Check Type: Automatic Payment Check Date: 07/12/2021 Vendor: VERIZONWIR Verizon Wireless Check Total: 3,305.99

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9882717286	07/06/2021		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,585.79
9882717287	07/06/2021		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	680.19
9882717287	07/06/2021		Migrant Supply DW	01 6915 610 000 0 000	40.01

Check Number: 50014 Check Type: Check Check Date: 07/12/2021 Vendor: 95GROUPINC 95% Group Inc Check Total: 42,308.50

<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>
INV109120	07/06/2021	GF026217	K-3 phonics PD	01 1160 330 000 0 000	880.00
INV109179	07/06/2021	GF026716	Morton Intervention materials	01 6997 610 000 0 000	8,904.50
INV109180	07/06/2021	GF026719	Bryan Intervention materials	01 6997 610 000 0 000	6,298.90
INV109184	07/06/2021	GF026718	Sandoz Intervention materials	01 6997 610 000 0 000	14,239.50
INV109194	07/06/2021	GF026717	Pershing Intervention materials	01 6997 610 000 0 000	11,688.60
INV109513	07/06/2021	GF026717	Pershing Intervention materials	01 6997 610 000 0 000	198.00
INV109514	07/06/2021	GF026719	Bryan Intervention materials	01 6997 610 000 0 000	99.00

Check Number: 50015 Check Type: Check Check Date: 07/12/2021 Vendor: APERTUREED Aperture Education Check Total: 16,475.00

<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>
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Checking Account: 1		1				
INV-2248	06/29/2021	GF026810	ESSERS II General Supplies DW	01 6997 610 000 0 000	16,475.00	
Check Number: 50016	Check Type: Check		Check Date: 07/12/2021	Vendor: BOBSTRUEVA	Bob's True Value	Check Total: 192.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
A76557	06/29/2021	GF025740	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	121.98	
A76558	06/29/2021	GF025740	Maintenance Supply District-Wide	01 2620 610 000 0 000	30.96	
A76589	06/29/2021	GF025740	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.13	
A76621	06/29/2021	GF025740	Maintenance Supply District-Wide	01 2620 610 000 0 000	11.19	
A76641	06/29/2021	GF025740	Maintenance Supply ELA	01 2620 610 009 0 000	9.50	
Check Number: 50017	Check Type: Check		Check Date: 07/12/2021	Vendor: BOILERCHIL	Boiler Chiller Systems LLC	Check Total: 7,870.48
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2719	06/29/2021		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	5,357.98	
2722	06/29/2021		Op. of Bldg. Cont. Heat/Air Svcs. Bryan	01 2620 437 003 0 000	2,512.50	
Check Number: 50018	Check Type: Check		Check Date: 07/12/2021	Vendor: BRENMARCOM	The Brenmar Company	Check Total: 4,345.50
<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>	
0571856-IN	07/06/2021		bags	06 3100 610 000 0 000	4,345.50	
Check Number: 50019	Check Type: Check		Check Date: 07/12/2021	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total: 6,021.17
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210706	07/06/2021		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	6,021.17	
Check Number: 50020	Check Type: Check		Check Date: 07/12/2021	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total: 10,601.16
<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>	
12944003	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	37.95	
12944687	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	340.80	
12951245	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	619.22	
12954486	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	1,765.81	
12956360	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	579.88	
12959587	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	1,095.46	
12963330	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	276.87	
12968754	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	59.89	
12968754	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	684.77	
12971160	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	675.30	
12971160	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	693.62	
12976800	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	95.56	
12976800	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	1,680.07	
CM3033536	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	(5.09)	
P12951557	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	324.45	
S12943911	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	757.00	
S12960916	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	919.60	
Check Number: 50021	Check Type: Check		Check Date: 07/12/2021	Vendor: CENGAGELEA	CENGAGE LEARNING	Check Total: 575.26

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>	
74559774	07/06/2021	GF026811	Ag books	01 6997 610 000 0 000	575.26	
Check Number: 50022	Check Type: Check	Check Date: 07/12/2021	Vendor: CENTURLI2	CenturyLink	Check Total:	2,191.26
<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>	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	127.88	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	138.42	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	64.71	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	452.17	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	451.80	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	64.71	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	129.02	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	193.73	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	129.02	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	193.73	
20210706	07/06/2021		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	246.07	
Check Number: 50023	Check Type: Check	Check Date: 07/12/2021	Vendor: CHANGECLOT	Change Clothing	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>	
20210629	06/29/2021	GF026815	shirts	01 3541 610 009 0 000	450.00	
Check Number: 50024	Check Type: Check	Check Date: 07/12/2021	Vendor: CHARTERCOM	Charter Communications	Check Total:	440.14
<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>	
0001136062421	07/06/2021		Technology Communications DW	01 2230 530 000 0 000	440.14	
Check Number: 50025	Check Type: Check	Check Date: 07/12/2021	Vendor: CHEMSEARCH	Chemsearch FE	Check Total:	1,836.57
<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>	
7427385	07/07/2021		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	185.21	
7427435	07/07/2021		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	97.46	
7427544	07/07/2021		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	97.46	
7427607	07/07/2021		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	202.18	
7427792	07/07/2021		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	544.44	
7427949	07/07/2021		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	709.82	
Check Number: 50026	Check Type: Check	Check Date: 07/12/2021	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total:	2,734.98
<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>	
202107072123	07/07/2021		Op. of Bldg. Water & Sewer ELA	01 2610 410 009 0 000	129.30	
202107072123	07/07/2021		Op. of Bldg. Electricity ELA	01 2610 622 009 0 000	2,367.18	
202107072123	07/07/2021		Op. of Bldg. Sanitation Svcs. ELA	01 2620 421 009 0 000	238.50	
Check Number: 50027	Check Type: Check	Check Date: 07/12/2021	Vendor: COUNTRYPAR	Country Partners Cooperative	Check Total:	23.92
<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>	
575522	06/29/2021		propane	01 2650 626 000 0 000	23.92	

Checking Account: 1		1					
Check Number: 50028	Check Type: Check		Check Date: 07/12/2021	Vendor: CULLIGAN	CULLIGAN	Check Total:	410.52
<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>		
20210706	07/06/2021		Guidance Supply HS	01 2120 610 001 0 000	18.24		
20210706	07/06/2021		Office of Principal Supply HS	01 2410 610 001 0 000	32.00		
20210706	07/06/2021		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	77.41		
20210706	07/06/2021		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	52.00		
20210706	07/06/2021		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	64.59		
20210706	07/06/2021		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	152.78		
20210706	07/06/2021		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	13.50		
Check Number: 50029	Check Type: Check		Check Date: 07/12/2021	Vendor: CURRICULUM	CURRICULUM ASSOCIATES	Check Total:	1,286.32
<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>		
90020211	06/29/2021	GF026720	Sandoz intervention materials	01 6997 610 000 0 000	928.37		
90020243	06/29/2021	GF026721	Pershing intervention materials	01 6997 610 000 0 000	357.95		
Check Number: 50030	Check Type: Check		Check Date: 07/12/2021	Vendor: DMSECURIT	D & M Security, Inc	Check Total:	75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
C15177	07/06/2021		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	75.00		
Check Number: 50031	Check Type: Check		Check Date: 07/12/2021	Vendor: DANSSANITA	DAN'S SANITATION	Check Total:	2,568.00
<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>		
20210706	07/06/2021		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	116.00		
20210706	07/06/2021		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	57.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	667.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	50.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	67.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	41.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	57.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	450.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	227.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	298.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	275.00		
20210706	07/06/2021		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	263.00		
Check Number: 50032	Check Type: Check		Check Date: 07/12/2021	Vendor: EILERSMACH	EILERS MACHINE & WELDING, INC	Check Total:	108.00
<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>		
019424	06/29/2021	GF026821	steel	01 2620 437 002 0 000	108.00		
Check Number: 50033	Check Type: Check		Check Date: 07/12/2021	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total:	2,368.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
7127317-01	06/29/2021	GF026730	T8 light bulbs	01 2620 435 000 0 000	1,414.31		
7131761-00	06/29/2021	GF025737	Op. of Bldg. Cont. Electrical Sandoz	01 2620 435 006 0 000	37.36		
7133738-00	06/29/2021	GF025737	Maintenance Supply HS	01 2620 610 001 0 000	5.72		

Checking Account: 1		1				
7138455-00	06/29/2021	GF025737	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	90.48	
7141031-00	06/29/2021	GF025737	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	62.90	
7141031-01	06/29/2021	GF025737	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	53.00	
7148275-00	06/29/2021	GF025737	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	41.29	
7149138-00	06/29/2021	GF025737	Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	85.01	
7150435-00	06/29/2021	GF025737	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	213.25	
7156102-00	06/29/2021	GF025737	Maintenance Supply District-Wide	01 2620 610 000 0 000	47.34	
7157524-00	06/29/2021	GF026812	Technology Infrastructure DW	01 2230 740 000 0 000	284.00	
7161022-00	06/29/2021	GF025737	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	33.52	
Check Number: 50034		Check Type: Check	Check Date: 07/12/2021	Vendor: ESU10	ESU 10	Check Total: 12,249.42
<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>	
20210706	07/06/2021		SPED Student Record Inservice	01 1200 330 000 0 000	4,508.00	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	134.08	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	2,671.13	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	381.47	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	762.95	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	388.01	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	388.01	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	97.00	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	191.15	
20210706	07/06/2021		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	97.01	
20210706	07/06/2021		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00	
20210706	07/06/2021		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	1,026.37	
20210706	07/06/2021		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	342.12	
20210706	07/06/2021		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	342.12	
20210706	07/06/2021		Professional Development HS	01 2213 330 001 0 000	20.00	
20210706	07/06/2021		Professional Development MS	01 2213 330 002 0 000	100.00	
20210706	07/06/2021		Professional Development MS	01 2213 330 002 0 000	400.00	
20210706	07/06/2021		Professional Development Morton	01 2213 330 004 0 000	20.00	
20210706	07/06/2021		Professional Development Pershing	01 2213 330 005 0 000	40.00	
20210706	07/06/2021		Professional Development Sandoz	01 2213 330 006 0 000	20.00	
20210706	07/06/2021		Technology Professional Develop DW	01 2230 330 000 0 000	100.00	
20210706	07/06/2021		Technology Tech-Related Repairs	01 2230 432 000 0 000	120.00	
20210706	07/06/2021		Technology Communications DW	01 2230 530 000 0 000	0.00	
20210706	07/06/2021		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00	
20210706	07/06/2021		Principal Professional Development Bryan	01 2410 330 003 0 000	20.00	
20210706	07/06/2021		Principal Prof. Development Morton	01 2410 330 004 0 000	20.00	
20210706	07/06/2021		Principal Prof. Development Pershing	01 2410 330 005 0 000	20.00	
20210706	07/06/2021		Principal Prof. Development Sandoz	01 2410 330 006 0 000	20.00	
20210706	07/06/2021		Principal Professional Development ELA	01 2410 330 009 0 000	20.00	

Checking Account: 1		1				
Check Number: 50035	Check Type: Check	Check Date: 07/12/2021	Vendor: ESU6	ESU 6	Check Total:	25.00
<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>	
15638	07/07/2021		Kristi Dugan registration	01 2213 330 002 0 000	25.00	
Check Number: 50036	Check Type: Check	Check Date: 07/12/2021	Vendor: FASTENAL	FASTENAL	Check Total:	7.67
<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>	
NELEX114044	06/29/2021	GF025738	Maintenance Supply District-Wide	01 2620 610 000 0 000	7.67	
Check Number: 50037	Check Type: Check	Check Date: 07/12/2021	Vendor: FOLLETT1	Follett School Solutions, Inc	Check Total:	94.12
<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>	
833643F	06/29/2021	GF026148	books	01 2220 640 006 0 000	94.12	
Check Number: 50038	Check Type: Check	Check Date: 07/12/2021	Vendor: GCFRENTALS	GCF Rentals	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>	
1484	07/06/2021	GF026814	inflatable slide	01 1300 610 004 0 000	100.00	
Check Number: 50039	Check Type: Check	Check Date: 07/12/2021	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total:	3,282.26
<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>	
71390170	07/06/2021	GF026706	tech supplies	01 2230 740 000 0 000	2,655.15	
71474364	06/29/2021	GF026804	tech supplies	01 2230 740 000 0 000	627.11	
Check Number: 50040	Check Type: Check	Check Date: 07/12/2021	Vendor: HEARTLAND1	Heartland Chevrolet Buick INC	Check Total:	649.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6020589	07/06/2021	GF026801	bus 2 repair	01 2710 430 000 0 000	596.53	
6020907/1	07/07/2021	GF026842	Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	52.93	
Check Number: 50041	Check Type: Check	Check Date: 07/12/2021	Vendor: HILAND	Hiland Dairy Foods Company	Check Total:	5,503.97
<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>	
20210706	07/06/2021		milk	06 3100 630 000 0 000	1,252.93	
20210706	07/06/2021		milk	06 3100 630 000 0 000	940.69	
20210706	07/06/2021		milk	06 3100 630 000 0 000	1,323.81	
20210706	07/06/2021		milk	06 3100 630 000 0 000	1,160.48	
20210706	07/06/2021		milk	06 3100 630 000 0 000	826.06	
Check Number: 50042	Check Type: Check	Check Date: 07/12/2021	Vendor: HOEHNERTUR	Chris Hoehner	Check Total:	3,261.29
<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>	
7350	06/29/2021		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	3,018.89	
7377	06/29/2021		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	242.40	
Check Number: 50043	Check Type: Check	Check Date: 07/12/2021	Vendor: TRACKFOOTB	Tony Holler	Check Total:	229.00
<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>	
6232021	06/29/2021	GF026817	Samantha Hammond registration	01 1101 330 001 0 000	229.00	
Check Number: 50044	Check Type: Check	Check Date: 07/12/2021	Vendor: HOMETOWNLE	HOMETOWN LEASING	Check Total:	12,728.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Checking Account: 1		1			
July 2021	06/29/2021		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28
Check Number: 50045	Check Type: Check	Check Date: 07/12/2021	Vendor: HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT	Check Total: 4,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
955239239	06/29/2021	GF026818	American History	01 6997 610 000 0 000	4,500.00
Check Number: 50046	Check Type: Check	Check Date: 07/12/2021	Vendor: HUDL	Hudl	Check Total: 10,100.00
<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>
INV01149382	06/29/2021		Hudl AD Package	01 6997 735 000 0 000	10,100.00
Check Number: 50047	Check Type: Check	Check Date: 07/12/2021	Vendor: INNERREFLE	Inner Reflections Counseling Center	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>
6/28/21	06/29/2021		NCFL Grant Contracted Services	01 3404 320 004 0 000	375.00
Check Number: 50048	Check Type: Check	Check Date: 07/12/2021	Vendor: INNOVATIV2	Innovative Office Solutions	Check Total: 5,108.66
<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>
IN3391452	06/29/2021	GF026478	supplies	01 1100 610 006 0 000	121.00
IN3391453	06/29/2021	GF026444	supplies	01 1100 610 004 0 000	318.10
IN3391461	06/29/2021	GF026387	supplies	01 1190 610 009 0 000	66.75
IN3391470	06/29/2021	GF026405	Terri Wylie supplies	01 1100 606 002 0 000	18.12
IN3391470	06/29/2021	GF026405	Zulema Reyes supplies	01 1100 610 002 0 000	473.80
IN3391470	06/29/2021	GF026405	Heather DeLap supplies	01 1100 615 002 0 000	28.50
IN3395645	07/06/2021	GF026548	Julie Neher supplies	01 1100 606 004 0 000	23.76
IN3395645	07/06/2021	GF026548	paper	01 1100 610 000 0 000	2,817.69
IN3395645	07/06/2021	GF026548	Carole Kleine supplies	01 1100 610 004 0 000	0.00
IN3395645	07/06/2021	GF026548	Teresa Barnett supplies	01 1100 610 006 0 000	10.20
IN3395645	07/06/2021	GF026548	Angie Kovarik supplies	01 1200 610 000 0 000	75.46
IN3395645	07/06/2021	GF026548	Kathryn Peterson supplies	01 1200 610 001 0 000	30.30
IN3395645	07/06/2021	GF026548	supplies	01 2510 610 000 0 000	603.86
IN3395645	07/06/2021	GF026548	Kris Saulsbury supplies	01 2620 610 000 0 000	99.00
IN3395645	07/06/2021	GF026548	MIPS Contract Pupil Services-School Age	01 6450 320 000 0 000	70.20
IN3395670	07/06/2021	GF026371	supplies	01 1100 610 003 0 000	351.92
Check Number: 50049	Check Type: Check	Check Date: 07/12/2021	Vendor: INNOVATIV1	Innovative Timing Systems, LLC	Check Total: 1,148.50
<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>
IN3391486	06/29/2021	GF026327	Carol Carlson supplies	01 1100 602 001 0 000	41.60
IN3391486	06/29/2021	GF026327	Chris Salem supplies	01 1100 610 001 0 000	900.23
IN3391486	06/29/2021	GF026327	Keith Nielson supplies	01 1100 613 001 0 000	206.67
V*IN3391486	07/07/2021	GF026327	Carol Carlson supplies	01 1100 602 001 0 000	(41.60)
V*IN3391486	07/07/2021	GF026327	Chris Salem supplies	01 1100 610 001 0 000	(900.23)
V*IN3391486	07/07/2021	GF026327	Keith Nielson supplies	01 1100 613 001 0 000	(206.67)
Check Number: 50050	Check Type: Check	Check Date: 07/12/2021	Vendor: INPATH	InPath	Check Total: 700.00
<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>

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INV-0200241	06/29/2021	GF026809	phones	01 2610 530 000 0 000	700.00	
Check Number: 50051	Check Type: Check	Check Date: 07/12/2021	Vendor: WISCEDUCAT	Intrado Interactive Services Corporation	Check Total:	6,170.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
132715	07/06/2021		School Messenger	01 2230 320 000 0 000	6,170.10	
Check Number: 50052	Check Type: Check	Check Date: 07/12/2021	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total:	100.45
<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>	
243549.	06/29/2021	GF026745	welding supplies	01 2620 437 000 0 000	24.00	
243549.	06/29/2021	GF026745	welding supplies	01 6700 610 001 0 000	(24.00)	
243877	06/29/2021	GF026745	welding supplies	01 6700 610 001 0 000	75.98	
243961	06/29/2021	GF026745	welding supplies	01 6700 610 001 0 000	10.47	
244406	07/06/2021	GF026745	welding supplies	01 6700 610 001 0 000	14.00	
Check Number: 50053	Check Type: Check	Check Date: 07/12/2021	Vendor: JONES	JONES PLUMBING & HEATING	Check Total:	547.78
<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>	
52026	07/06/2021	GF025741	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	139.20	
52028	07/06/2021	GF025741	Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	11.00	
52029	07/06/2021	GF025741	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	18.00	
52034	07/06/2021	GF025741	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	107.00	
52044	07/06/2021	GF025741	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	148.58	
52044	07/06/2021	GF025741	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	124.00	
Check Number: 50054	Check Type: Check	Check Date: 07/12/2021	Vendor: KSBSCHOO LL	KSB School Law, PC LLC	Check Total:	1,416.00
<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>	
10249	07/06/2021		District Legal Services	01 2330 317 000 0 000	1,416.00	
Check Number: 50055	Check Type: Check	Check Date: 07/12/2021	Vendor: LANGUAGE LI	Language Link	Check Total:	81.90
<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>	
188659	06/29/2021		translation	01 2320 610 000 0 000	75.40	
190688	06/29/2021		translation	01 2320 610 000 0 000	6.50	
Check Number: 50056	Check Type: Check	Check Date: 07/12/2021	Vendor: LEXRHC	Lexington Regional Health Center	Check Total:	1,077.36
<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>	
20210706	07/06/2021		OT Services K-12 Prof. Services	01 2161 340 000 0 000	167.50	
20210706	07/06/2021		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	402.00	
20210706	07/06/2021		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	507.86	
Check Number: 50057	Check Type: Check	Check Date: 07/12/2021	Vendor: LINCOLN JOU	LINCOLN JOURNAL-STAR	Check Total:	1,096.16
<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>	
20210706	07/06/2021		BOE Advertising	01 2310 540 000 0 000	1,096.16	
Check Number: 50058	Check Type: Check	Check Date: 07/12/2021	Vendor: LITTLECAES	LITTLE CAESARS	Check Total:	82.62
<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>	
6/23/21	06/29/2021	GF026797	pizza	01 3541 610 009 0 000	52.62	

Checking Account: 1		1				
7/2/21	07/06/2021	GF026829	pizza	01 3402 611 000 0 000	30.00	
Check Number: 50059	Check Type: Check	Check Date: 07/12/2021	Vendor: MCSTORAGE	Morris McConnell	Check Total:	370.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
156.035	07/06/2021		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	370.00	
Check Number: 50060	Check Type: Check	Check Date: 07/12/2021	Vendor: MCGRAWHILL	MCGRAW-HILL	Check Total:	4,208.30
<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>	
117925557001	06/29/2021	GF026783	LMS Intervention Materials	01 6997 610 000 0 000	4,117.48	
117965202001	06/29/2021	GF026714	Pershing Reading Intervention Materials	01 6997 610 000 0 000	90.82	
Check Number: 50061	Check Type: Check	Check Date: 07/12/2021	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	2,718.79
<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>	
454413	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	(13.98)	
6267035	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	34.17	
6268280	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	15.99	
6269172	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	5.27	
6271817	07/06/2021	GF026751	garden bed materials	01 3591 610 000 0 000	1,115.82	
6274634	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.99	
6283296	07/06/2021	GF026751	garden bed materials	01 3591 610 000 0 000	48.67	
6295724	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	13.68	
6301042	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	35.55	
6301125	07/06/2021	GF026751	garden bed materials	01 3591 610 000 0 000	27.36	
6304392	07/06/2021	GF026751	garden bed materials	01 3591 610 000 0 000	3.40	
6307052	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	9.57	
6315851	07/06/2021	GF026787	Amy's office	01 2620 610 000 0 000	340.82	
6317514	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	50.99	
6334296	07/06/2021	GF026787	Amy's office	01 2620 610 000 0 000	46.92	
6339505	07/06/2021	GF026787	Amy's office	01 2620 610 000 0 000	182.99	
6340349	07/06/2021	GF026787	Amy's office	01 2620 610 000 0 000	349.48	
6342741	07/06/2021	GF026787	Amy's office	01 2620 610 000 0 000	30.51	
6346049	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	22.24	
6360267	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	10.16	
6373817	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.59	
6379139	07/06/2021	GF026787	Amy's office	01 2620 610 000 0 000	122.67	
6379264	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	26.36	
6379848	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	7.06	
6393527	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	141.96	
6397777	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	5.32	
6402325	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	29.24	
6403195	07/06/2021	GF025739	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.99	
Check Number: 50062	Check Type: Check	Check Date: 07/12/2021	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL,	Check Total:	2,541.00

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>	
72-1534	07/06/2021		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	2,541.00	
Check Number: 50063	Check Type: Check		Check Date: 07/12/2021 Vendor: MIDWESTSI	Midwest Special Instruments, Corp	Check Total:	729.00
<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>	
2106542-IN	07/06/2021		Health Services Supply DW	01 2130 610 000 0 000	729.00	
Check Number: 50064	Check Type: Check		Check Date: 07/12/2021 Vendor: MIKESSPR	Alexander Michael	Check Total:	14,015.12
<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>	
21578	06/29/2021		Grounds Contracted Lawn Care Sandoz	01 2630 422 006 0 000	9,825.49	
21579	06/29/2021		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	4,189.63	
Check Number: 50065	Check Type: Check		Check Date: 07/12/2021 Vendor: NASN	NATIONAL ASSOCIATION OF SCHOOL NURSES	Check Total:	125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210706	07/06/2021		Samantha Sleicher membership	01 2130 330 000 0 000	125.00	
Check Number: 50066	Check Type: Check		Check Date: 07/12/2021 Vendor: NACIA	NE Association for Curriculum	Check Total:	15.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210629	06/29/2021		Julie Myers membership	01 2210 330 000 0 000	15.00	
Check Number: 50067	Check Type: Check		Check Date: 07/12/2021 Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	25.00
<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>	
68085	06/29/2021		NASBO membership meeting Welch	01 2510 330 000 0 000	25.00	
Check Number: 50068	Check Type: Check		Check Date: 07/12/2021 Vendor: NELIBRARYA	NEBRASKA LIBRARY ASSOCIATION	Check Total:	25.50
<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>	
20210706	07/06/2021		library supplies	01 2220 610 005 0 000	25.50	
Check Number: 50069	Check Type: Check		Check Date: 07/12/2021 Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	204.00
<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>	
2039-20210630	07/06/2021		Personnel Services Technical Services	01 2570 350 000 0 000	204.00	
Check Number: 50070	Check Type: Check		Check Date: 07/12/2021 Vendor: OPENSIED	OpenSciEd	Check Total:	4,000.00
<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>	
210626-05	06/29/2021	GF026816	MS science teachers registration	01 6997 610 000 0 000	4,000.00	
Check Number: 50071	Check Type: Check		Check Date: 07/12/2021 Vendor: TIGERPAPER	Paper Tiger Shredding	Check Total:	235.00
<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>	
147472	07/06/2021		Fiscal Services Professional Services	01 2510 340 000 0 000	235.00	
Check Number: 50072	Check Type: Check		Check Date: 07/12/2021 Vendor: PLATTEVAL4	PLATTE VALLEY SEAMLESS GUTTER	Check Total:	704.31
<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>	
20210706	07/06/2021		Cooperative Fund Contracted Services	10 2620 320 000 0 000	704.31	

Checking Account: 1		1				
Check Number: 50073	Check Type: Check		Check Date: 07/12/2021	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total: 664.08
<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>	
00206585090901152	07/06/2021	GF025733	Yearly Kitchen food & supplies	06 3100 630 000 0 000	39.92	
00209079091000162	07/06/2021	GF025733	Yearly Kitchen food & supplies	06 3100 630 000 0 000	199.60	
00406006091801119	07/06/2021	GF025733	Yearly Kitchen food & supplies	06 3100 630 000 0 000	184.00	
00406669130601119	07/06/2021	GF025733	Yearly Kitchen food & supplies	06 3100 630 000 0 000	36.97	
00406797082401119	07/06/2021	GF025733	Yearly Kitchen food & supplies	06 3100 630 000 0 000	159.60	
00408756100301119	07/06/2021	GF025733	Yearly Kitchen food & supplies	06 3100 630 000 0 000	23.00	
00408786115501119	07/06/2021	GF026798	cupcakes	01 3541 610 009 0 000	20.99	
Check Number: 50074	Check Type: Check		Check Date: 07/12/2021	Vendor: RIEKESEQUI	Riekes Equipment Company	Check Total: 1,123.67
<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>	
PSO027885-1	06/29/2021	GF026769	hand cart	06 3100 610 000 0 000	1,041.42	
PSO028291-1	06/29/2021	GF026769	hand cart	06 3100 610 000 0 000	82.25	
Check Number: 50075	Check Type: Check		Check Date: 07/12/2021	Vendor: SWAUTOPART	S&W AUTO PARTS	Check Total: 1,606.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
121496	07/06/2021	GF025736	Vehicle Repair and Maintenance	01 2650 430 000 0 000	19.11	
20210706	07/06/2021	GF025736	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(5.10)	
287-121483	07/06/2021	GF025736	Vehicle Repair and Maintenance	01 2650 430 000 0 000	17.85	
287-121655	07/06/2021	GF025736	Vehicle Repair and Maintenance	01 2650 430 000 0 000	35.27	
287-121726	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	5.68	
287-121805	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	12.99	
287-121953	07/06/2021	GF025736	Vehicle Repair and Maintenance	01 2650 430 000 0 000	25.28	
287-122168	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	6.75	
287-122368	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	23.74	
287-122433	07/06/2021	GF026423	floor scrubber batteries	01 2620 610 001 0 000	1,380.52	
287-122463	07/06/2021	GF025736	Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	34.76	
287-122657	07/06/2021	GF025736	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	15.57	
287-122890	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	17.19	
287-123198	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	5.99	
287-123205	07/06/2021	GF025736	Care of Equip. Supply DW	01 2640 610 000 0 000	10.58	
Check Number: 50076	Check Type: Check		Check Date: 07/12/2021	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total: 63.15
<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>	
208127725826	07/07/2021	GF026472	supplies	01 1100 610 004 0 000	63.15	
Check Number: 50077	Check Type: Check		Check Date: 07/12/2021	Vendor: SECURECONT	Secure Content Technologies Ltd	Check Total: 10,800.00
<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>	
20210629	06/29/2021		Technology Technical Services DW	01 2230 350 000 0 000	10,800.00	
Check Number: 50078	Check Type: Check		Check Date: 07/12/2021	Vendor: SERVICEMAS	SERVICEMASTER	Check Total: 62,458.40
<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>	

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20210706	07/06/2021		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	58,736.00	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	41.40	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00	
20210706	07/06/2021		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	0.00	
20210706	07/06/2021		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	3,681.00	
Check Number: 50079		Check Type: Check	Check Date: 07/12/2021	Vendor: SHERWINWIL	Sherwin-Williams	Check Total: 297.96
<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>	
0596-0	06/29/2021	GF026808	hallway paint	01 2620 610 009 0 000	113.61	
0949-1	07/07/2021	GF026839	paint	01 2620 610 000 0 000	184.35	
Check Number: 50080		Check Type: Check	Check Date: 07/12/2021	Vendor: SHIFFLEREQ	SHIFFLER EQUIPMENT SALES, INC	Check Total: 16.96
<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>	
2112401702	07/06/2021	GF026642	supplies	01 2620 610 002 0 000	16.96	
Check Number: 50081		Check Type: Check	Check Date: 07/12/2021	Vendor: SIGNPRO	SIGN PRO	Check Total: 25.00
<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>	
mort012071	07/06/2021	GF026653	sign updates	01 1100 610 004 0 000	25.00	
Check Number: 50082		Check Type: Check	Check Date: 07/12/2021	Vendor: SMITHIRREG	Smith Irregation	Check Total: 448.16
<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>	
230	07/06/2021	GF026822	water wheel parts	01 2630 610 001 0 000	448.16	
Check Number: 50083		Check Type: Check	Check Date: 07/12/2021	Vendor: SOFTWAREUN	Software Unlimited Inc.	Check Total: 6,445.00
<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>	
20210531-122	07/06/2021		Fiscal Services Technology Software	01 2510 735 000 0 000	6,445.00	
Check Number: 50084		Check Type: Check	Check Date: 07/12/2021	Vendor: BSNSPORTS	Sport Supply Group, Inc	Check Total: 25.86
<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>	
913007642	07/06/2021	GF026370	supplies	01 1100 610 003 0 000	25.86	
Check Number: 50085		Check Type: Check	Check Date: 07/12/2021	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>	
88590	06/29/2021		annual inspection	01 2670 434 000 0 000	120.00	
Check Number: 50086		Check Type: Check	Check Date: 07/12/2021	Vendor: AMSANLLC	Supply Works	Check Total: 2,384.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
624470159	06/29/2021	GF026781	supplies	01 2620 610 000 0 000	47.88	
624470167	06/29/2021	GF026802	Maintenance Supply District-Wide	01 2620 610 000 0 000	2,298.06	
624470167	06/29/2021	GF026802	laundry soap	01 2620 610 001 0 000	38.28	

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Check Number: 50087	Check Type: Check		Check Date: 07/12/2021	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total: 1,530.50
<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>	
361722741	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,530.50	
Check Number: 50088	Check Type: Check		Check Date: 07/12/2021	Vendor: TRANEHVACP	Trane HVAC Parts & Supplies	Check Total: 354.42
<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>	
10382385	07/06/2021	GF026828	west rtu 3 condenser fan motor	01 2620 437 001 0 000	354.42	
Check Number: 50089	Check Type: Check		Check Date: 07/12/2021	Vendor: UNITEPRIVA	Unite Private Networks, LLC	Check Total: 102,126.25
<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>	
SI-21-015183	07/06/2021		Technology Infrastructure DW	01 2230 740 000 0 000	102,126.25	
Check Number: 50090	Check Type: Check		Check Date: 07/12/2021	Vendor: USFOODS	US Foods - Grand Island	Check Total: 9,785.43
<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>	
5499098	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	55.44	
5499098	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	3,902.57	
5582625	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	1,690.30	
5647158	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	499.81	
5730087	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	102.12	
5730087	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	461.11	
5796357	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	100.19	
5796357	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	1,561.61	
5875194	07/06/2021		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	174.78	
5875194	07/06/2021		School Lunch Supply FOOD	06 3100 630 000 0 000	1,237.50	
Check Number: 50091	Check Type: Check		Check Date: 07/12/2021	Vendor: USACOMMUNI	USA Communications	Check Total: 151.25
<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>	
20210706	07/06/2021		Technology Communications DW	01 2230 530 000 0 000	151.25	
Check Number: 50092	Check Type: Check		Check Date: 07/12/2021	Vendor: VEXROBOTIC	Vex Robotics, Inc	Check Total: 1,457.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
510129	06/29/2021	GF026297	Linear Motion Additional Truck Kit	01 1100 614 001 0 000	32.97	
510129	06/29/2021	GF026297	Booster Wheels	01 1100 614 001 0 000	799.96	
510129	06/29/2021	GF026297	Wheel Kit	01 1100 614 001 0 000	119.96	
510129	06/29/2021	GF026297	4" Mecanum Wheel (4-pack)	01 1100 614 001 0 000	259.96	
510129	06/29/2021	GF026297	Vision Sensor	01 1100 614 001 0 000	159.98	
510129	06/29/2021	GF026297	shipping	01 1100 614 001 0 000	84.44	
Check Number: 50093	Check Type: Check		Check Date: 07/12/2021	Vendor: VISTAHIGH	Vista Higher Learning	Check Total: 52,856.50
<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>	
SI227285	06/29/2021	GF026806	9-12 Spanish Curriculum Materials	01 6997 610 000 0 000	52,856.50	
Check Number: 50094	Check Type: Check		Check Date: 07/12/2021	Vendor: VVSINC	VVS, Inc	Check Total: 39.07
<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>	

Checking Account: 1		1			
3600:2706394	07/06/2021		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	39.07
Check Number: 50095	Check Type: Check	Check Date: 07/12/2021	Vendor: WESTSIDE CO	Westside Community Schools	Check Total: 1,116.50
<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>
SARamirez20-21Sem2	06/29/2021		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	1,116.50
Check Number: 50096	Check Type: Check	Check Date: 07/12/2021	Vendor: WITTROCK	Erica Wittrock	Check Total: 894.43
<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>
April 2021	06/29/2021		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	542.08
May 2021	06/29/2021		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	352.35
Check Number: 50097	Check Type: Check	Check Date: 07/12/2021	Vendor: WOODCRAFT	Woodcraft	Check Total: 1,825.92
<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>
IV003129457	06/29/2021	GF026289	10" Brake Cartridge	01 1100 612 001 0 000	79.00
IV003129457	06/29/2021	GF026289	Pressure Pot for Resin Casting	01 1100 612 001 0 000	249.99
IV003129457	06/29/2021	GF026289	CM12806115 Chopmaster Circular Saw Blade	01 1100 612 001 0 000	683.96
IV003129457	06/29/2021	GF026289	Titanium Series 40T Combination Blade	01 1100 612 001 0 000	345.00
IV003129457	06/29/2021	GF026289	Circular Saw 8" Dado King Set, 30mm Bore	01 1100 612 001 0 000	0.00
IV003129457	06/29/2021	GF026289	shipping	01 1100 612 001 0 000	50.98
IV003139784	06/29/2021	GF026289	10" Brake Cartridge	01 1100 612 001 0 000	0.00
IV003139784	06/29/2021	GF026289	Pressure Pot for Resin Casting	01 1100 612 001 0 000	0.00
IV003139784	06/29/2021	GF026289	CM12806115 Chopmaster Circular Saw Blade	01 1100 612 001 0 000	0.00
IV003139784	06/29/2021	GF026289	Titanium Series 40T Combination Blade	01 1100 612 001 0 000	0.00
IV003139784	06/29/2021	GF026289	Circular Saw 8" Dado King Set, 30mm Bore	01 1100 612 001 0 000	416.99
IV003139784	06/29/2021	GF026289	shipping	01 1100 612 001 0 000	0.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 466,951.24

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1

1

Check Number: 56588

Check Type: Automatic Payment

Check Date: 06/21/2021

Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

44,619.67

<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>
20210621	06/21/2021		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	47.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	68.83
20210621	06/21/2021		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	47.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	552.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	69.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	47.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	65.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	47.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	439.17
20210621	06/21/2021		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	129.00
20210621	06/21/2021		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	48.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	46.00
20210621	06/21/2021		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	394.33
20210621	06/21/2021		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	50.97
20210621	06/21/2021		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	161.00
20210621	06/21/2021		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	275.67
20210621	06/21/2021		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	279.83
20210621	06/21/2021		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	47.50
20210621	06/21/2021		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	21.00
20210621	06/21/2021		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	280.00
20210621	06/21/2021		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	330.06
20210621	06/21/2021		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20210621	06/21/2021		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20210621	06/21/2021		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,364.51
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	126.89
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	272.10
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	12,821.71
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	438.75
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	183.89
20210621	06/21/2021		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	487.48
20210621	06/21/2021		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	13,056.23
20210621	06/21/2021		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	32.88
20210621	06/21/2021		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	69.85
20210621	06/21/2021		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,564.57
20210621	06/21/2021		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	63.35
20210621	06/21/2021		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35
20210621	06/21/2021		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	17.14
20210621	06/21/2021		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	2,637.85

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1		1				
20210621	06/21/2021		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	3,386.55	
20210621	06/21/2021		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	46.89	
20210621	06/21/2021		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	80.97	
20210621	06/21/2021		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	2,465.30	
Check Number: 56589		Check Type: Automatic Payment		Check Date: 06/21/2021	Vendor: VISA7421	
				VISA CARD SERVICES	Check Total:	234.56
<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>	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	20.00	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	7.68	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	11.40	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	10.74	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	16.00	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	12.57	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	10.40	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	13.59	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	16.52	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	11.17	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	17.00	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	39.74	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	23.93	
20210621	06/21/2021		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	23.82	
Check Number: 56590		Check Type: Automatic Payment		Check Date: 06/21/2021	Vendor: VISABUSC1	
				VISA CARD SERVICES	Check Total:	244.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	28.00	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	47.14	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	56.50	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	66.16	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	47.08	
Check Number: 56591		Check Type: Automatic Payment		Check Date: 06/21/2021	Vendor: VISABUSC2	
				VISA CARD SERVICES	Check Total:	67.43
<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>	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	27.87	
20210621	06/21/2021		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	39.56	
Check Number: 56592		Check Type: Automatic Payment		Check Date: 06/21/2021	Vendor: VISACARC1	
				VISA CARD SERVICES	Check Total:	119.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210621	06/21/2021		Vehicle Gas & Oil DW	01 2650 626 000 0 000	38.00	
20210621	06/21/2021		Vehicle Gas & Oil DW	01 2650 626 000 0 000	40.00	
20210621	06/21/2021		Vehicle Gas & Oil DW	01 2650 626 000 0 000	41.51	
Check Number: 56593		Check Type: Automatic Payment		Check Date: 06/21/2021	Vendor: VISACARC2	
				VISA CARD SERVICES	Check Total:	93.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1		1				
20210621	06/21/2021		Vehicle Gas & Oil DW	01 2650 626 000 0 000	48.72	
20210621	06/21/2021		Vehicle Gas & Oil DW	01 2650 626 000 0 000	44.96	
Check Number: 56594	Check Type: Automatic Payment	Check Date: 06/21/2021	Vendor: VISACARC3	VISA CARD SERVICES	Check Total:	46.00
<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>	
20210621	06/21/2021		Vehicle Gas & Oil DW	01 2650 626 000 0 000	46.00	
Check Number: 56595	Check Type: Automatic Payment	Check Date: 06/21/2021	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total:	1,913.03
<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>	
20210621	06/21/2021		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	324.52	
20210621	06/21/2021		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	18.98	
20210621	06/21/2021		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	22.76	
20210621	06/21/2021		Early Childhood Supply ELA	01 1190 610 009 0 000	52.28	
20210621	06/21/2021		Early Childhood Supply ELA	01 1190 610 009 0 000	48.00	
20210621	06/21/2021		Age 3-5 SpEd Supply ELA	01 1291 610 009 0 000	25.27	
20210621	06/21/2021		Summer School Supply-High School	01 1300 610 001 0 000	6.40	
20210621	06/21/2021		Summer School Supply-High School	01 1300 610 001 0 000	49.21	
20210621	06/21/2021		Summer School Supply-High School	01 1300 610 001 0 000	267.39	
20210621	06/21/2021		Summer School Supply-High School	01 1300 610 001 0 000	27.22	
20210621	06/21/2021		Technology Supply DW.	01 2230 610 000 0 000	956.00	
20210621	06/21/2021		Op. of Bldg. Professional Development DW	01 2610 330 000 0 000	115.00	
Check Number: 56596	Check Type: Automatic Payment	Check Date: 06/21/2021	Vendor: VISATRAVE2	VISA CARD SERVICES	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>	
20210621	06/21/2021		Improv. of Instr. Prof. Development	01 2210 330 000 0 000	75.00	
Check Number: 56597	Check Type: Automatic Payment	Check Date: 06/21/2021	Vendor: VISATRAVE3	VISA CARD SERVICES	Check Total:	301.00
<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>	
20210621	06/21/2021		SPED K-12 Professional Development DW	01 1200 330 000 0 000	99.00	
20210621	06/21/2021		SPED Administration Prof. Development DW	01 1201 330 000 0 000	100.00	
20210621	06/21/2021		Psych Svcs. K-12 Prof. Dev. DW	01 2141 330 000 0 000	50.00	
20210621	06/21/2021		Professional Development MS	01 2213 330 002 0 000	25.00	
20210621	06/21/2021		BOE Supply	01 2310 610 000 0 000	27.00	
Check Number: 56598	Check Type: Automatic Payment	Check Date: 06/21/2021	Vendor: VISATRAVE4	VISA CARD SERVICES	Check Total:	900.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210621	06/21/2021		Survey Monkey	01 2230 350 000 0 000	900.00	
Check Number: 49965	Check Type: Check	Check Date: 06/21/2021	Vendor: PREVOSTCAR	Prevost Car	Check Total:	1,070,000.00
<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>	
901526265 & 266	06/21/2021		coach buses	01 6997 732 000 0 000	1,070,000.00	
Check Number: 49966	Check Type: Check	Check Date: 06/21/2021	Vendor: 95GROUPINC	95% Group Inc	Check Total:	2,000.00
<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>	

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1

1

INV109737	06/21/2021	GF026761	virtual training	01 1300 610 004 0 000	2,000.00	
Check Number: 49967	Check Type: Check	Check Date: 06/21/2021	Vendor: ACCOBRANDS	ACCO Brands USA LLC	Check Total:	395.34
<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>	
4716417080	06/21/2021	GF026403	supplies	01 1100 610 002 0 000	73.80	
4716417112	06/21/2021	GF026369	supplies	01 1100 610 003 0 000	24.64	
4716417112	06/21/2021	GF026369	supplies	01 1100 610 003 0 000	296.90	
Check Number: 49968	Check Type: Check	Check Date: 06/21/2021	Vendor: AIRGAS	Airgas, Inc	Check Total:	179.06
<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>	
9979730448	06/21/2021	GF025731	Yearly Classroom Consumables	01 1100 613 001 0 000	34.13	
9979730449	06/21/2021	GF025727	Yearly Classroom Consumables	01 1100 613 001 0 000	144.93	
Check Number: 49969	Check Type: Check	Check Date: 06/21/2021	Vendor: AMAZON	AMAZON/GE MONEY BANK	Check Total:	7,916.56
<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>	
433678767573	06/21/2021	GF026748	books	01 6997 610 000 0 000	5.99	
435685988533	06/21/2021	GF026748	books	01 6997 610 000 0 000	15.62	
435874657464	06/21/2021	GF026770	pens	01 2510 610 000 0 000	0.00	
435874657464	06/21/2021	GF026770	badge holders	01 2710 610 000 0 000	23.52	
435874657464	06/21/2021	GF026770	supplies	01 6915 610 000 0 000	24.34	
437565863765	06/21/2021	GF026336	supplies	01 1100 610 003 0 000	7.23	
438899996577	06/21/2021	GF026687	summer school supplies	01 1300 610 001 0 000	8.58	
443633657689	06/21/2021	GF026743	Deep and Dark and Dangerous book	01 1300 610 002 0 000	139.80	
443646363545	06/21/2021	GF026704	tech supplies	01 2230 610 000 0 000	71.07	
446986468873	06/21/2021	GF026748	books	01 6997 610 000 0 000	65.61	
447374379786	06/21/2021	GF026748	books	01 6997 610 000 0 000	15.62	
447694443764	06/21/2021	GF026772	Alternative Education Supply HS	01 1100 619 001 0 000	1,019.97	
448353469836	06/21/2021	GF026674	Megan Vonasek circle punch	01 1100 610 004 0 000	0.00	
448353469836	06/21/2021	GF026674	Amanda Born 2 staplers	01 1100 610 004 0 000	0.00	
448353469836	06/21/2021	GF026674	Abbie Neujahr bee stickers	01 1190 610 009 0 000	0.00	
448353469836	06/21/2021	GF026674	Hailey Anderson alphabet locks & keys	01 1190 610 009 0 000	0.00	
448353469836	06/21/2021	GF026674	Katie Maloley crayola crayons	01 1190 610 009 0 000	0.00	
448353469836	06/21/2021	GF026674	helmet	01 1200 610 000 0 000	142.99	
448943395947	06/21/2021	GF026501	supplies	01 1100 610 006 0 000	72.64	
454945345735	06/21/2021	GF026748	books	01 6997 610 000 0 000	1,687.25	
456664453949	06/21/2021	GF026770	pens	01 2510 610 000 0 000	21.49	
456664453949	06/21/2021	GF026770	badge holders	01 2710 610 000 0 000	0.00	
456664453949	06/21/2021	GF026770	supplies	01 6915 610 000 0 000	0.00	
457593986484	06/21/2021	GF026749	supplies	01 1300 610 002 0 000	514.46	
457693346697	06/21/2021	GF026508	supplies	01 1100 610 006 0 000	44.88	
464365985696	06/21/2021	GF026748	books	01 6997 610 000 0 000	5.99	
464374349446	06/21/2021	GF026683	supplies	01 1100 619 001 0 000	599.99	
464834467895	06/21/2021	GF026748	books	01 6997 610 000 0 000	11.08	

Detail Check Register

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Checking Account: 1		1				
464993934879	06/21/2021	GF026688	summer school supplies	01 1300 610 001 0 000	230.46	
465488365467	06/21/2021	GF026674	Megan Vonasek circle punch	01 1100 610 004 0 000	12.80	
465488365467	06/21/2021	GF026674	Amanda Born 2 staplers	01 1100 610 004 0 000	0.00	
465488365467	06/21/2021	GF026674	Abbie Neujahr bee stickers	01 1190 610 009 0 000	6.96	
465488365467	06/21/2021	GF026674	Hailey Anderson alphabet locks & keys	01 1190 610 009 0 000	42.99	
465488365467	06/21/2021	GF026674	Katie Maloley crayola crayons	01 1190 610 009 0 000	25.67	
465488365467	06/21/2021	GF026674	helmet	01 1200 610 000 0 000	0.00	
468499553896	06/21/2021	GF026748	books	01 6997 610 000 0 000	69.42	
469444593689	06/21/2021	GF026741	tech supplies	01 2230 610 000 0 000	76.52	
473596545933	06/21/2021	GF026755	gloves	01 1291 610 009 0 000	136.00	
473744948599	06/21/2021	GF026778	supplies	01 1300 610 002 0 000	59.97	
475343945395	06/21/2021	GF026753	Acevedo birthday hats	01 1100 610 004 0 000	10.98	
475343945395	06/21/2021	GF026753	labels	01 2230 610 000 0 000	148.80	
476345748947	06/21/2021	GF026748	books	01 6997 610 000 0 000	(15.62)	
479486536866	06/21/2021	GF026776	plumbing supplies	01 2620 436 000 0 000	206.00	
536464758433	06/21/2021	GF026658	tech supplies	01 2230 610 000 0 000	232.76	
537786343347	06/21/2021	GF026771	supplies	01 1200 610 000 0 000	409.55	
537955673966	06/21/2021	GF026732	supplies	01 1300 610 004 0 000	113.31	
548777766838	06/21/2021	GF026749	supplies	01 1300 610 002 0 000	4.99	
556367994969	06/21/2021	GF026683	supplies	01 1100 619 001 0 000	149.99	
584785979838	06/21/2021	GF026753	Acevedo birthday hats	01 1100 610 004 0 000	0.00	
584785979838	06/21/2021	GF026753	labels	01 2230 610 000 0 000	292.04	
585847765665	06/21/2021	GF026687	summer school supplies	01 1300 610 001 0 000	5.99	
595436489479	06/21/2021	GF026772	Alternative Education Supply HS	01 1100 619 001 0 000	336.00	
597979588495	06/21/2021	GF026748	books	01 6997 610 000 0 000	19.96	
598678976484	06/21/2021	GF026742	thermal laminator	01 1200 610 006 0 000	45.99	
598867883556	06/21/2021	GF026683	supplies	01 1100 619 001 0 000	34.99	
637768377569	06/21/2021	GF026748	books	01 6997 610 000 0 000	3.14	
639547477536	06/21/2021	GF026753	Acevedo birthday hats	01 1100 610 004 0 000	0.00	
639547477536	06/21/2021	GF026753	labels	01 2230 610 000 0 000	37.74	
649745365484	06/21/2021		Technology Technical Services DW	01 2230 350 000 0 000	475.77	
653453646767	06/21/2021	GF026748	books	01 6997 610 000 0 000	(6.93)	
663464858984	06/21/2021	GF026687	summer school supplies	01 1300 610 001 0 000	244.24	
675379987833	06/21/2021	GF026748	books	01 6997 610 000 0 000	7.96	
Check Number: 49970		Check Type: Check	Check Date: 06/21/2021	Vendor: AMAZON	AMAZON/GE MONEY BANK	Check Total: 3,029.15
<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>	
689736696958	06/21/2021	GF026749	supplies	01 1300 610 002 0 000	36.20	
745449674945	06/21/2021	GF026748	books	01 6997 610 000 0 000	62.37	
748749566994	06/21/2021	GF026748	books	01 6997 610 000 0 000	7.59	
755367355743	06/21/2021	GF026748	books	01 6997 610 000 0 000	8.15	
774776538883	06/21/2021	GF026777	supplies	01 2510 610 000 0 000	284.82	

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Checking Account: 1		1				
774839997487	06/21/2021	GF026748	books	01 6997 610 000 0 000	5.55	
783976946373	06/21/2021	GF026689	binders	01 1300 610 001 0 000	78.00	
797455487388	06/21/2021	GF026690	supplies	01 1300 610 001 0 000	115.41	
797759747357	06/21/2021	GF026661	SPED K-12 Supply Sandoz	01 1200 610 006 0 000	102.40	
798735493688	06/21/2021	GF026776	plumbing supplies	01 2620 436 000 0 000	798.00	
845563598896	06/21/2021	GF026748	books	01 6997 610 000 0 000	5.55	
849776999486	06/21/2021	GF026739	robots	01 1100 614 002 0 000	313.00	
853386764753	06/21/2021	GF026674	Megan Vonasek circle punch	01 1100 610 004 0 000	0.00	
853386764753	06/21/2021	GF026674	Amanda Born 2 staplers	01 1100 610 004 0 000	24.70	
853386764753	06/21/2021	GF026674	Abbie Neujahr bee stickers	01 1190 610 009 0 000	0.00	
853386764753	06/21/2021	GF026674	Hailey Anderson alphabet locks & keys	01 1190 610 009 0 000	0.00	
853386764753	06/21/2021	GF026674	Katie Maloley crayola crayons	01 1190 610 009 0 000	0.00	
853386764753	06/21/2021	GF026674	helmet	01 1200 610 000 0 000	0.00	
854597365947	06/21/2021	GF026749	supplies	01 1300 610 002 0 000	36.93	
855435557697	06/21/2021	GF026459	supplies	01 1100 610 004 0 000	11.74	
863438587747	06/21/2021	GF026778	supplies	01 1300 610 002 0 000	41.97	
863538567979	06/21/2021	GF026690	supplies	01 1300 610 001 0 000	227.46	
878937384858	06/21/2021	GF026683	supplies	01 1100 619 001 0 000	257.98	
883553785479	06/21/2021	GF026748	books	01 6997 610 000 0 000	(15.62)	
934388345358	06/21/2021	GF026776	plumbing supplies	01 2620 436 000 0 000	143.00	
949876746976	06/21/2021	GF026502	supplies	01 1100 610 006 0 000	9.44	
959736396384	06/21/2021	GF026732	supplies	01 1300 610 004 0 000	37.98	
967646866453	06/21/2021	GF026683	supplies	01 1100 619 001 0 000	399.00	
973374466656	06/21/2021	GF026708	supplies	01 1200 610 002 0 000	31.98	
973598337376	06/21/2021	GF026748	books	01 6997 610 000 0 000	5.55	
Check Number: 49971	Check Type: Check		Check Date: 06/21/2021	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total: 558,600.00
<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>	
AF12879196	06/21/2021	GF026677	iPads	01 6997 610 000 0 000	323,400.00	
AF12896319	06/21/2021	GF026676	iPads	01 6997 610 000 0 000	235,200.00	
Check Number: 49972	Check Type: Check		Check Date: 06/21/2021	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total: 799.00
<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>	
6523498	06/21/2021	GF026417	supplies	01 1100 606 002 0 000	670.72	
6541424	06/21/2021	GF026565	paper	01 1100 610 000 0 000	128.28	
Check Number: 49973	Check Type: Check		Check Date: 06/21/2021	Vendor: BOILERCHIL	Boiler Chiller Systems LLC	Check Total: 3,968.00
<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>	
2706	06/21/2021	GF026618	chemical pot feeder installed in the HS	01 2620 437 000 0 000	1,790.00	
2706	06/21/2021	GF026618	chemical pot feeder installed in the MS	01 2620 437 000 0 000	2,178.00	
Check Number: 49974	Check Type: Check		Check Date: 06/21/2021	Vendor: WALMARTCOM	Capital One	Check Total: 2,771.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

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Checking Account: 1		1			
20210621	06/21/2021	Science Supply MS	01 1100 603 002 0 000	44.46	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	37.12	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	29.94	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	29.94	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	23.84	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	110.16	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	10.67	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	19.40	
20210621	06/21/2021	GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	5.82	
20210621	06/21/2021	Family & Consumer Science Supply MS	01 1100 615 002 0 000	95.40	
20210621	06/21/2021	SPED K-12 Supply HS	01 1200 610 001 0 000	161.77	
20210621	06/21/2021	SPED K-12 Supply Morton	01 1200 610 004 0 000	170.96	
20210621	06/21/2021	SPED K-12 Supply Sandoz	01 1200 610 006 0 000	22.02	
20210621	06/21/2021	Summer School Supply-High School	01 1300 610 001 0 000	29.52	
20210621	06/21/2021	Summer School Supply-Middle School	01 1300 610 002 0 000	385.62	
20210621	06/21/2021	Summer School Supply-Elementary	01 1300 610 004 0 000	368.89	
20210621	06/21/2021	Summer School Supply-Elementary	01 1300 610 004 0 000	378.32	
20210621	06/21/2021	Summer School Supply-Elementary	01 1300 610 004 0 000	134.98	
20210621	06/21/2021	Summer School Supply-Elementary	01 1300 610 004 0 000	250.06	
20210621	06/21/2021	Summer School Supply-Elementary	01 1300 610 004 0 000	61.22	
20210621	06/21/2021	Improv. of Instr. Supplies	01 2210 610 000 0 000	79.92	
20210621	06/21/2021	Maintenance Supply District-Wide	01 2620 610 000 0 000	35.64	
20210621	06/21/2021	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	45.11	
20210621	06/21/2021	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	29.70	
20210621	06/21/2021	NCFL Grant Supply	01 3404 610 004 0 000	30.79	
20210621	06/21/2021	Sixpence Supply	01 3541 610 009 0 000	179.73	
Check Number: 49975		Check Type: Check	Check Date: 06/21/2021 Vendor: CASCADESCH	Cascade School Supplies	Check Total: 46.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
65442	06/21/2021	GF026547	Teresa Barnett supplies	01 1100 610 006 0 000	8.88
65442	06/21/2021	GF026547	Kathryn Peterson supplies	01 1200 610 001 0 000	4.75
65442	06/21/2021	GF026547	supplies	01 2510 610 000 0 000	0.00
66213	06/21/2021	GF026404	supplies	01 1100 610 002 0 000	33.25
Check Number: 49976		Check Type: Check	Check Date: 06/21/2021 Vendor: CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	Check Total: 4,981.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
F329180	06/21/2021	GF026705	tech supplies	01 6997 610 000 0 000	4,981.11
Check Number: 49977		Check Type: Check	Check Date: 06/21/2021 Vendor: CENTURYLI1	CenturyLink Communication	Check Total: 60.77
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
230844240	06/21/2021		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	60.77
Check Number: 49978		Check Type: Check	Check Date: 06/21/2021 Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total: 591.36

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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>	
22784	06/21/2021		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	295.68	
22878	06/21/2021		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	295.68	
Check Number: 49979	Check Type: Check	Check Date: 06/21/2021	Vendor: EAIEDUCATI	EAI EDUCATION	Check Total:	423.90
<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>	
INV1083486	06/21/2021	GF026727	Texas Instruments TI-30XS Multiview EZ-S	01 1100 601 001 0 000	423.90	
Check Number: 49980	Check Type: Check	Check Date: 06/21/2021	Vendor: FAGOTREFRI	FAGOT REFRIGERATION	Check Total:	5,345.00
<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>	
20210621	06/21/2021	GF026807	Y modular fire alarm, wiring, & circuits	10 2620 610 000 0 000	5,345.00	
Check Number: 49981	Check Type: Check	Check Date: 06/21/2021	Vendor: GALE	GALE	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
74083675	06/21/2021		Library Communications/Dig. Resource HS	01 2220 530 001 0 000	50.00	
Check Number: 49982	Check Type: Check	Check Date: 06/21/2021	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total:	870.50
<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>	
71407352	06/21/2021	GF026736	tech supplies	01 2230 735 000 0 000	870.50	
Check Number: 49983	Check Type: Check	Check Date: 06/21/2021	Vendor: HIRERIGHTS	HireRight LLC	Check Total:	125.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
P1042856	06/21/2021		Reg. Pupil Transport. Drug Test	01 2710 350 000 0 000	125.60	
Check Number: 49984	Check Type: Check	Check Date: 06/21/2021	Vendor: HOBARTSALE	HOBART SALES & SERVICE	Check Total:	418.95
<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>	
XB35285	06/21/2021		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	418.95	
Check Number: 49985	Check Type: Check	Check Date: 06/21/2021	Vendor: TRACKFOOTB	Tony Holler	Check Total:	229.00
<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>	
20210621	06/21/2021	GF026803	Jeff Neujahr registration	01 1101 330 001 0 000	229.00	
Check Number: 49986	Check Type: Check	Check Date: 06/21/2021	Vendor: IMPLEMENTA	Implementation Consulting Group	Check Total:	7,200.00
<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>	
180	06/21/2021	GF026647	Elementary MTSS Evaluation	01 2213 330 000 0 000	7,200.00	
Check Number: 49987	Check Type: Check	Check Date: 06/21/2021	Vendor: INPATH	InPath	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>	
INV-0200230	06/21/2021		NET-TECH Support	01 2610 530 000 0 000	150.00	
Check Number: 49988	Check Type: Check	Check Date: 06/21/2021	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total:	5,657.06
<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>	
243474	06/21/2021	GF026745	welding supplies	01 6700 610 001 0 000	5,378.00	
243548	06/21/2021	GF026745	welding supplies	01 6700 610 001 0 000	59.40	
243549	06/21/2021	GF026745	welding supplies	01 6700 610 001 0 000	86.20	
243550	06/21/2021	GF026745	welding supplies	01 6700 610 001 0 000	133.46	

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Checking Account: 1

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Check Number: 49989	Check Type: Check	Check Date: 06/21/2021	Vendor: JAMFSOFTWA	JAMF Software	Check Total:	3,388.00
<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>	
INV198933	06/21/2021	GF026782	Jamf subscription	01 2230 735 000 0 000	3,388.00	
Check Number: 49990	Check Type: Check	Check Date: 06/21/2021	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	1,685.16
<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>	
6141136	06/21/2021	GF026729	bearing assembly for the boiler	01 2620 437 003 0 000	1,138.00	
6141860	06/21/2021	GF026762	control board for rm 110	01 2620 437 006 0 000	404.58	
6142503	06/21/2021	GF026785	blower motor	01 2620 437 000 0 000	142.58	
Check Number: 49991	Check Type: Check	Check Date: 06/21/2021	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total:	129.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
353258 01	06/21/2021	GF026790	pvc pipe for the cooling tower	01 2620 436 006 0 000	129.19	
Check Number: 49992	Check Type: Check	Check Date: 06/21/2021	Vendor: KNAPPELECT	KNAPP ELECTRIC Inc.	Check Total:	97.41
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1118207	06/21/2021	GF026707	cooling tower cir pump	01 2620 437 006 0 000	97.41	
Check Number: 49993	Check Type: Check	Check Date: 06/21/2021	Vendor: ECOWATER	Lindsay Soft Water Co of Nebraska	Check Total:	228.00
<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>	
SA03538	06/21/2021		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	57.00	
SA03539	06/21/2021		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	21.00	
SA03540	06/21/2021		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	57.00	
SA03541	06/21/2021		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	93.00	
Check Number: 49994	Check Type: Check	Check Date: 06/21/2021	Vendor: MCGRAWHILL	MCGRAW-HILL	Check Total:	10,098.07
<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>	
117761894001	06/21/2021	GF026713	Sandoz Reading Intervention Materials	01 6997 610 000 0 000	1,036.52	
117762027001	06/21/2021	GF026714	Pershing Reading Intervention Materials	01 6997 610 000 0 000	3,141.15	
117762029001	06/21/2021	GF026715	Bryan Reading Intervention Materials	01 6997 610 000 0 000	2,988.80	
117834932001	06/21/2021	GF026760	Number Worlds	01 6997 610 000 0 000	2,180.85	
117887407001	06/21/2021	GF026760	Number Worlds	01 6997 610 000 0 000	750.75	
Check Number: 49995	Check Type: Check	Check Date: 06/21/2021	Vendor: MERIDIANRE	Meridian Rentals	Check Total:	459.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
064224	06/21/2021	GF026799	chain saw	01 2620 610 000 0 000	459.99	
Check Number: 49996	Check Type: Check	Check Date: 06/21/2021	Vendor: MIDNEBRAS	Mid-Nebraska Garage Doors, Inc	Check Total:	240.00
<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>	
13369	06/21/2021	GF026784	garage door repairs	01 2710 610 000 0 000	240.00	
Check Number: 49997	Check Type: Check	Check Date: 06/21/2021	Vendor: MIDWESTALA	Midwest Alarm Services	Check Total:	367.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
900067	06/21/2021		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	122.37	

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1		1				
900068	06/21/2021		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	122.37	
900070	06/21/2021		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	122.37	
Check Number: 49998	Check Type: Check		Check Date: 06/21/2021	Vendor: NATIONALAR	National Art & School Supplies Inc	Check Total: 1,108.12
<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>	
9664	06/21/2021	GF026406	Peggy Bourge supplies	01 1100 604 002 0 000	52.40	
9664	06/21/2021	GF026406	Terri wylie supplies	01 1100 606 002 0 000	133.86	
9664	06/21/2021	GF026406	Zulema Reyes supplies	01 1100 610 002 0 000	921.86	
Check Number: 49999	Check Type: Check		Check Date: 06/21/2021	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	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>	
67358	06/21/2021		Tim Potter NCE conference	01 6700 330 001 0 000	150.00	
Check Number: 50000	Check Type: Check		Check Date: 06/21/2021	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>	
65151196	06/21/2021	GF026733	Bus 20 windshield repair	01 2710 430 000 0 000	39.95	
65615119	06/21/2021	GF026789	bus 4 windshield repair	01 2710 430 000 0 000	39.95	
Check Number: 50001	Check Type: Check		Check Date: 06/21/2021	Vendor: PYRAMIDSCH	Pyramid School Products	Check Total: 117.36
<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>	
S1427279.001	06/21/2021	GF026445	supplies	01 1100 610 004 0 000	117.36	
Check Number: 50002	Check Type: Check		Check Date: 06/21/2021	Vendor: SSWORLDWI	S&S Worldwide	Check Total: 39.50
<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>	
IN100778060	06/21/2021	GF026566	paper	01 1100 610 000 0 000	39.50	
Check Number: 50003	Check Type: Check		Check Date: 06/21/2021	Vendor: SAFELITE	Safelite Auto Glass	Check Total: 324.93
<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>	
05525-602701	06/21/2021	GF026765	Act Van GA windshield replacement	01 2710 430 000 0 000	324.93	
Check Number: 50004	Check Type: Check		Check Date: 06/21/2021	Vendor: SAMSON	Samson Equipment Inc	Check Total: 6,584.13
<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>	
1184...	06/21/2021	GF026305	weight room racks	01 1100 605 001 0 000	6,584.13	
Check Number: 50005	Check Type: Check		Check Date: 06/21/2021	Vendor: BSNSPORTS	Sport Supply Group, Inc	Check Total: 169.80
<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>	
912871545	06/21/2021	GF026564	Kris Saulsbury supplies	01 2620 610 000 0 000	169.80	
Check Number: 50006	Check Type: Check		Check Date: 06/21/2021	Vendor: STAPLES	Staples Business Advantage	Check Total: 51.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3478837542	06/21/2021	GF026418	Heather DeLap supplies	01 1100 615 002 0 000	22.01	
3478837543	06/21/2021	GF026552	Kathryn Peterson supplies	01 1200 610 001 0 000	18.92	
3478837544	06/21/2021	GF026552	Carol Carlson supplies	01 1100 602 001 0 000	10.67	
Check Number: 50007	Check Type: Check		Check Date: 06/21/2021	Vendor: UNITYSCHOO	Unity School Bus Parts	Check Total: 100.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1		1			
0494391-IN	06/21/2021	GF026800	bus 2 battery door latch	01 2710 430 000 0 000	100.01
Check Number: 50008	Check Type: Check		Check Date: 06/21/2021	Vendor: USACOMMUNI	USA Communications
<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>
20210621	06/21/2021		Technology Communications DW	01 2230 530 000 0 000	493.15
Check Number: 50009	Check Type: Check		Check Date: 06/21/2021	Vendor: USIEDUCATI	USI Education Sales
<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>
0392845501015	06/21/2021	GF026368	Swingline GBC Fusion 3000 L	01 1100 610 003 0 000	280.25
Check Number: 50010	Check Type: Check		Check Date: 06/21/2021	Vendor: VOYAGERSOP	Voyager Sopris Learning
<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>
3841436	06/21/2021	GF026710	Kindergarten benchmark scoring booklets	01 6997 610 000 0 000	91.90
3841436	06/21/2021	GF026710	1st grade benchmark scoring booklets (pk	01 6997 610 000 0 000	137.85
3841436	06/21/2021	GF026710	2nd grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3841436	06/21/2021	GF026710	3rd grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3841436	06/21/2021	GF026710	4th grade benchmark scoring booklets (pk	01 6997 610 000 0 000	45.95
3841436	06/21/2021	GF026710	5th grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3841436	06/21/2021	GF026710	SHIPPING	01 6997 610 000 0 000	55.14
3841437	06/21/2021	GF026712	Kindergarten benchmark scoring booklets	01 6997 610 000 0 000	0.00
3841437	06/21/2021	GF026712	1st grade benchmark scoring booklets (pk	01 6997 610 000 0 000	229.75
3841437	06/21/2021	GF026712	Acadience Reading First Sound Fluency Sc	01 6997 610 000 0 000	420.00
3841437	06/21/2021	GF026712	Acadience Reading Nonsense Word Fluency	01 6997 610 000 0 000	735.00
3841437	06/21/2021	GF026712	Acadience Reading Phoneme Segmentation F	01 6997 610 000 0 000	420.00
3841437	06/21/2021	GF026712	Acadience Reading Oral Reading Fluency L	01 6997 610 000 0 000	420.00
3841437	06/21/2021	GF026712	Acadience Math Benchmark Student Materia	01 6997 610 000 0 000	53.70
3841437	06/21/2021	GF026712	Acadience Math Benchmark Scoring Booklet	01 6997 610 000 0 000	129.75
3841437	06/21/2021	GF026712	shipping	01 6997 610 000 0 000	263.80
3864960	06/21/2021	GF026709	4th grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3864960	06/21/2021	GF026709	5th grade benchmark scoring booklets (pk	01 6997 610 000 0 000	229.75
3864960	06/21/2021	GF026709	4TH GRADE ORF Progress Monitoring (pkg 5	01 6997 610 000 0 000	0.00
3864960	06/21/2021	GF026709	5TH GRADE ORF Progress Monitoring (pkg 5	01 6997 610 000 0 000	0.00
3864960	06/21/2021	GF026709	SHIPPING	01 6997 610 000 0 000	0.00
3864961	06/21/2021	GF026710	Kindergarten benchmark scoring booklets	01 6997 610 000 0 000	91.90
3864961	06/21/2021	GF026710	1st grade benchmark scoring booklets (pk	01 6997 610 000 0 000	137.85
3864961	06/21/2021	GF026710	2nd grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3864961	06/21/2021	GF026710	3rd grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3864961	06/21/2021	GF026710	4th grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3864961	06/21/2021	GF026710	5th grade benchmark scoring booklets (pk	01 6997 610 000 0 000	45.95
3864961	06/21/2021	GF026710	SHIPPING	01 6997 610 000 0 000	0.00
3864962	06/21/2021	GF026712	Kindergarten benchmark scoring booklets	01 6997 610 000 0 000	229.75
3864962	06/21/2021	GF026712	1st grade benchmark scoring booklets (pk	01 6997 610 000 0 000	0.00
3864962	06/21/2021	GF026712	Acadience Reading First Sound Fluency Sc	01 6997 610 000 0 000	0.00

Detail Check Register

Posted; Batch Description GF Special Checks 6/21/21 KJF

Checking Account: 1		1				
3864962	06/21/2021	GF026712	Acadience Reading Nonsense Word Fluency	01 6997 610 000 0 000	0.00	
3864962	06/21/2021	GF026712	Acadience Reading Phoneme Segmentation F	01 6997 610 000 0 000	0.00	
3864962	06/21/2021	GF026712	Acadience Reading Oral Reading Fluency L	01 6997 610 000 0 000	0.00	
3864962	06/21/2021	GF026712	Acadience Math Benchmark Student Materia	01 6997 610 000 0 000	0.00	
3864962	06/21/2021	GF026712	Acadience Math Benchmark Scoring Booklet	01 6997 610 000 0 000	0.00	
3864962	06/21/2021	GF026712	shipping	01 6997 610 000 0 000	0.00	
Check Number: 50011		Check Type: Check	Check Date: 06/21/2021	Vendor: VVSINC	VVS, Inc	Check Total: 39.07
<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>	
3600:2658814	06/21/2021		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	39.07	
Check Number: 50012		Check Type: Check	Check Date: 06/21/2021	Vendor: WEATHERCRA	WEATHERCRAFT COMPANIES	Check Total: 486.29
<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>	
3368	06/21/2021		Op. of Bldg. Cont. Roof Repair HS	01 2620 431 001 0 000	486.29	
Check Number: 50013		Check Type: Check	Check Date: 06/21/2021	Vendor: WOODWORKER	Woodworkers Supply Inc	Check Total: 236.04
<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>	
9518203-6	06/21/2021	GF026288	5" 8 hole h&l aluminum oxide 100c sander	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	5" 8 hole h&l aluminum oxide 150b sander	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	5" 8 hole h&l aluminum oxide 220b sander	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	24" kre high performance parallel clamps	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	40" kre high performance parallel clamps	01 1100 612 001 0 000	236.04	
9518203-6	06/21/2021	GF026288	60" kre high performance parallel clamps	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	2-1/2"x36" std duty bar clamp (EA)	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	3/8" inset self closing hinge oil rubbed	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	general finish wood bowl finish 1 pint o	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	electric foot switch, momentary (EA)	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	5/8" corner cleaning chisel (EA)	01 1100 612 001 0 000	0.00	
9518203-6	06/21/2021	GF026288	shipping	01 1100 612 001 0 000	0.00	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 1,755,114.12

Detail Check Register

Posted; Batch Description GF Checks 7/12/21 KJF

Checking Account: 5

5

Check Number: 71829 Check Type: Automatic Payment Check Date: 06/16/2021 Vendor: VISA ACT1 Visa Check Total: 698.05

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	52.11
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	71.61
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	72.37
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	198.85
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	98.47
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	41.92
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	69.77
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	22.43
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	43.76
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	26.76

Check Number: 71830 Check Type: Automatic Payment Check Date: 06/16/2021 Vendor: VISA ACT2 Visa Check Total: 1,324.68

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210616	06/16/2021		High School Track Fundraising	05 2900 000 001 0 071	143.51
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	106.41
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	28.05
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	49.95
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	124.27
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	100.41
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	244.35
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	152.33
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	88.59
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	84.31
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	202.50

Check Number: 71831 Check Type: Automatic Payment Check Date: 06/16/2021 Vendor: VISA ACT3 Visa Check Total: 2,645.44

<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>
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	936.48
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	59.58
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	152.50
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	52.81
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	42.40
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	348.66
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	333.66
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	333.66
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	333.66
20210616	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	52.03

Check Number: 71832 Check Type: Automatic Payment Check Date: 06/16/2021 Vendor: VISA ACT4 VISA Check Total: 818.28

<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>
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	208.96

Detail Check Register

Posted; Batch Description GF Checks 7/12/21 KJF

Checking Account: 5		5				
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	206.80	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	106.82	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	162.37	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	130.60	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	2.73	
Check Number: 71833		Check Type: Automatic Payment		Check Date: 06/16/2021	Vendor: VISA	Check Total: 2,926.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210616	06/16/2021		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	603.17	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	234.00	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	580.00	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	30.93	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	402.90	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	553.00	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	100.00	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	140.92	
20210616	06/16/2021		High School Team Travel	05 2900 000 001 0 136	281.68	
Check Number: 12567		Check Type: Check		Check Date: 06/16/2021	Vendor: AMAZON	Check Total: 599.96
<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>	
439398764676	06/16/2021	ACT03704	Forerunner heartrate monitors	05 2900 000 001 0 021	599.96	
Check Number: 12568		Check Type: Check		Check Date: 06/16/2021	Vendor: BROOKSSCRE	Check Total: 288.00
<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>	
398705	06/15/2021	ACT03705	end of the year shirts	05 2900 000 006 0 600	288.00	
Check Number: 12569		Check Type: Check		Check Date: 06/16/2021	Vendor: EZFLEX	Check Total: 3,152.52
<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>	
67836.	06/15/2021		High School Cheerleading Fundraising	05 2900 000 001 0 065	2,364.39	
67836..	06/15/2021		mat	05 2900 000 001 0 021	788.13	
Check Number: 12570		Check Type: Check		Check Date: 06/16/2021	Vendor: GREENHOUSE	Check Total: 430.67
<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>	
PSI0252791	06/16/2021	ACT03662	baskets & pots	05 2900 000 001 0 026	77.85	
SO00043082	06/15/2021	ACT03662	baskets & pots	05 2900 000 001 0 026	352.82	
Check Number: 12571		Check Type: Check		Check Date: 06/16/2021	Vendor: HOLIDAYIN5	Check Total: 96.00
<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>	
20210615	06/15/2021		wrestling official room	05 2900 000 001 0 135	96.00	
Check Number: 12572		Check Type: Check		Check Date: 06/16/2021	Vendor: LAKESIDECO	Check Total: 5,415.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5/28/21	06/15/2021		High School Orange & Black Fundraising	05 2900 000 001 0 063	4,880.00	
5/5/21	06/15/2021		GIRLS GOLF	05 2900 000 001 0 118	535.00	

Checking Account: 5		5				
Check Number: 12573	Check Type: Check	Check Date: 06/16/2021	Vendor: LEIBERT	Vincent Leibert	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>	
961201	06/15/2021		weight room door wrap	05 2900 000 001 0 063	450.00	
Check Number: 12574	Check Type: Check	Check Date: 06/16/2021	Vendor: LITTLECAES	LITTLE CAESARS	Check Total:	60.00
<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>	
5/20/21	06/15/2021	ACT03708	pizza	05 2900 000 001 0 048	60.00	
Check Number: 12575	Check Type: Check	Check Date: 06/16/2021	Vendor: LOUSSPORTI	Lou's Sporting Goods	Check Total:	4,271.49
<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>	
AAX782243-AX03	06/16/2021	ACT03607	Volleyballs Scorebooks	05 2900 000 002 0 251	336.00	
AAX782243-AX03	06/16/2021	ACT03608	Volleyball Game balls Spectrum VB preci	05 2900 000 001 0 116	651.65	
AAX782247-AX06	06/15/2021	ACT03610	rib protectors, shoulder pads, practice	05 2900 000 002 0 250	490.80	
AAX783112-AX05	06/15/2021	ACT03697	Basketball Scorebooks, basketballs, Slip	05 2900 000 001 0 122	787.74	
AAX783121-AX03	06/15/2021	ACT03697	Softballs, Lineup Cards, SB Scorebook, G	05 2900 000 001 0 132	1,163.51	
AAX783121-AX04	06/16/2021	ACT03697	Mat Tape, Headgear, Mat Kleen, Mesh Bags	05 2900 000 001 0 121	40.41	
AAX783123-AX04	06/15/2021	ACT03697	Basketball scorebooks, basketballs, slip	05 2900 000 001 0 120	801.38	
Check Number: 12576	Check Type: Check	Check Date: 06/16/2021	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	62.40
<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>	
6242982	06/15/2021	ACT03620	lumber for student projects	05 2900 000 001 0 025	62.40	
Check Number: 12577	Check Type: Check	Check Date: 06/16/2021	Vendor: MFATHLETIC	M-F ATHLETIC COMPANY, INC.	Check Total:	240.00
<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>	
INV172224	06/15/2021	ACT03699	Bib Numbers for XC Meets	05 2900 000 001 0 115	240.00	
Check Number: 12578	Check Type: Check	Check Date: 06/16/2021	Vendor: NDASUMMERC	National Dance Alliance	Check Total:	5,045.00
<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-0010888646	06/15/2021		High School Drill Team Fundraising	05 2900 000 001 0 072	5,045.00	
Check Number: 12579	Check Type: Check	Check Date: 06/16/2021	Vendor: NEBRASKAA1	Nebraska Academic Decathlon	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>	
20210615	06/15/2021		21-22 Entry fee	05 2900 000 000 0 958	175.00	
Check Number: 12580	Check Type: Check	Check Date: 06/16/2021	Vendor: NCA	Nebraska Coaches Association	Check Total:	5,320.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210615	06/15/2021		HS PEP CLUB	05 2900 000 001 0 058	2,000.00	
20210615	06/15/2021		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	1,320.00	
20210615	06/15/2021		MS BOOSTER DONATION	05 2900 000 002 0 258	2,000.00	
Check Number: 12581	Check Type: Check	Check Date: 06/16/2021	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	Check Total:	1,590.00
<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>	
20210615	06/15/2021		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	1,590.00	

Detail Check Register

Posted; Batch Description GF Checks 7/12/21 KJF

Checking Account: 5

5

Check Number: 12582	Check Type: Check	Check Date: 06/16/2021	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	Check Total: 64.00
<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>
20210615-0001	06/15/2021		BOYS GOLF	05 2900 000 001 0 125	64.00
Check Number: 12583	Check Type: Check	Check Date: 06/16/2021	Vendor: NEWVICTOR1	New Victorian Suites Lincoln	Check Total: 1,119.86
<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>
20210615	06/15/2021		girls state tennis	05 2900 000 001 0 136	1,119.86
Check Number: 12584	Check Type: Check	Check Date: 06/16/2021	Vendor: OMNICHEER	Omni Cheer	Check Total: 747.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2020000114795	06/15/2021	ACT03690	hair bows & bags	05 2900 000 001 0 065	56.94
2021000029947	06/15/2021	ACT03690	hair bows & bags	05 2900 000 001 0 065	280.48
2021000031819	06/15/2021	ACT03690	hair bows & bags	05 2900 000 001 0 065	409.80
Check Number: 12585	Check Type: Check	Check Date: 06/16/2021	Vendor: PAPASHAWNS	Papa Shawns Concessions	Check Total: 495.00
<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>
000129	06/15/2021	ACT03710	orange & black meat	05 2900 000 001 0 063	495.00
Check Number: 12586	Check Type: Check	Check Date: 06/16/2021	Vendor: PERMABOUND	PERMA-BOUND	Check Total: 32.04
<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>
1882626-02	06/15/2021	ACT03613	books	05 2900 000 001 0 054	32.04
Check Number: 12587	Check Type: Check	Check Date: 06/16/2021	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total: 643.83
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210615	06/15/2021	ACT03691	concession candy	05 2900 000 002 0 202	67.66
20210615-0001	06/15/2021	ACT03694	Food Items	05 2900 000 004 0 407	76.17
20210615-0002	06/15/2021	ACT03663	graduation flowers	05 2900 000 001 0 013	500.00
Check Number: 12588	Check Type: Check	Check Date: 06/16/2021	Vendor: PROTUFFDEC	PRO-TUFF DECALS	Check Total: 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>
ORD21008773	06/15/2021	ACT03711	Helmet Decals	05 2900 000 001 0 114	280.00
Check Number: 12589	Check Type: Check	Check Date: 06/16/2021	Vendor: QUALITYIN4	Quality Inn- Scottsbluff	Check Total: 1,050.00
<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>
20210615	06/15/2021		soccer rooms	05 2900 000 001 0 136	1,050.00
Check Number: 12590	Check Type: Check	Check Date: 06/16/2021	Vendor: REED	Hayley Reed	Check Total: 1,954.00
<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>
0250527378	06/15/2021		High School Drill Team Fundraising	05 2900 000 001 0 072	1,954.00
Check Number: 12591	Check Type: Check	Check Date: 06/16/2021	Vendor: SAMSON	Samson Equipment Inc	Check Total: 14,000.00
<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>
1184	06/16/2021		High School Powerlifting	05 2900 000 001 0 047	6,000.00
1184	06/16/2021		High School Orange & Black Fundraising	05 2900 000 001 0 063	5,000.00

Checking Account: 5		5				
1184	06/16/2021		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	3,000.00	
Check Number: 12592	Check Type: Check		Check Date: 06/16/2021	Vendor: STRIKESPAR	STRIKE & SPARE BOWL	Check Total: 126.00
<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>	
5/20/21	06/15/2021	ACT03702	bowling & shoes	05 2900 000 006 0 602	126.00	
Check Number: 12593	Check Type: Check		Check Date: 06/16/2021	Vendor: TENNISWARE	Tennis Warehouse	Check Total: 719.40
<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>	
14633964	06/15/2021	ACT03614	Tennis Balls for Girls season	05 2900 000 001 0 126	719.40	
Check Number: 12594	Check Type: Check		Check Date: 06/16/2021	Vendor: UNIVERSALC	Universal Cheerleaders Association	Check Total: 8,647.00
<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-0010677656	06/15/2021	ACT03709	cheer camp dues	05 2900 000 001 0 065	8,647.00	
Check Number: 12595	Check Type: Check		Check Date: 06/16/2021	Vendor: VARSITY	Varsity Spirit Fashions	Check Total: 14,612.43
<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>	
12793466	06/16/2021	ACT03687	cheerleading itemsl for the 21-22 year	05 2900 000 001 0 065	10,797.73	
70001466	06/15/2021	ACT03668	Drill team gear paid by dancers	05 2900 000 001 0 072	3,814.70	
Check Number: 12596	Check Type: Check		Check Date: 06/16/2021	Vendor: WOODWINDBR	WOODWIND BRASSWIND	Check Total: 1,613.50
<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>	
ARINV58453851	06/15/2021	ACT03706	band supplies	05 2900 000 002 0 211	272.00	
ARINV58463245	06/15/2021	ACT03706	band supplies	05 2900 000 002 0 211	29.50	
ARINV58468471	06/15/2021	ACT03706	band supplies	05 2900 000 002 0 211	1,312.00	
Check Number: 12597	Check Type: Check		Check Date: 06/16/2021	Vendor: YORKHIGHSC	YORK HIGH SCHOOL	Check Total: 25.00
<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>	
4/23/21	06/15/2021		golf invite	05 2900 000 001 0 118	25.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 81,738.37

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	20/21 Budget	Expended During Month	Spent YTD 20/21	Spent YTD 19/20	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$17,425,959	\$1,387,756	\$14,327,806	\$14,278,570	100.34%	\$3,098,153	17.78%	1.11%
1200	Special Education Programs	\$4,007,706	\$350,632	\$3,835,650	\$3,666,517	104.61%	\$172,056	4.29%	-12.37%
2230	Instruction-Related Technology	\$1,535,780	\$99,298	\$1,029,465	\$1,100,808	93.52%	\$506,315	32.97%	16.30%
1300	Summer School	\$607,690	\$96,809	\$107,751	\$370	29146.30%	\$499,939	82.27%	65.60%
1101	Activities	\$985,608	\$81,318	\$861,946	\$809,515	106.48%	\$123,662	12.55%	-4.12%
2120	Attendance & Guidance Services	\$1,075,058	\$82,365	\$893,193	\$871,064	102.54%	\$181,865	16.92%	0.25%
2130	Health Services	\$415,537	\$33,435	\$340,354	\$325,648	104.52%	\$75,183	18.09%	1.43%
2200	Staff Support	\$1,085,472	\$91,404	\$879,768	\$873,784	100.68%	\$205,704	18.95%	2.28%
2300	General Administration	\$411,108	\$29,690	\$341,244	\$335,494	101.71%	\$69,864	16.99%	0.33%
2400	Office of the Principal	\$1,404,341	\$126,890	\$1,234,830	\$1,228,574	100.51%	\$169,511	12.07%	-4.60%
2500	Fiscal & Personnel Services	\$1,264,883	\$36,817	\$797,832	\$422,570	188.80%	\$467,051	36.92%	20.26%
2600	Buildings, Grounds & Equipment	\$3,203,103	\$259,349	\$2,597,748	\$2,282,994	113.79%	\$605,355	18.90%	2.23%
2700	Pupil Transportation	\$601,500	\$36,633	\$537,265	\$571,360	94.03%	\$64,235	10.68%	-5.99%
3000	State & Other Categorical Programs	\$380,547	\$34,430	\$348,616	\$348,577	100.01%	\$31,931	8.39%	-8.28%
6000	Federal Programs	\$3,520,471	\$1,960,037	\$4,057,914	\$2,372,671	171.03%	(\$537,442)	-15.27%	-31.93%
8000	Transfers to Other Funds	\$1,000,000	\$0	\$0	\$0	N/A	\$1,000,000	100.00%	83.33%
9000	Miscellaneous	\$0	\$166.68	\$188	(\$1,471)	-12.75%	(\$188)	N/A	N/A
	Total Expenditures	\$38,924,763	\$4,707,030	\$32,191,570	\$29,487,044	109.17%	\$6,733,193	17.30%	0.63%

\$2,704,526

General Fund	General Fund Revenues	20/21 Budget	Revenue During Month	Received YTD 20/21	Received YTD 19/20	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,794,059	\$440,239	\$8,305,960	\$8,352,606	99.44%	\$3,488,099	29.58%	12.91%
2000	County and ESU Receipts	\$296,780	\$29,077	\$128,513	\$191,090	67.25%	\$168,267	56.70%	40.03%
3000	State Receipts	\$21,950,547	\$2,655,931	\$25,029,308	\$23,158,401	108.08%	-\$3,078,761	-14.03%	-30.69%
	Subtotal State & Local Receipts	\$34,041,386	\$3,125,247	\$33,463,781	\$31,702,098	105.56%	\$577,605	1.70%	-14.97%
4000	Federal Receipts	\$4,872,096	\$92,110	\$2,546,029	\$1,642,207	155.04%	\$2,326,067	47.74%	31.08%
5000-9000	Non-Revenue Receipts	\$11,281	\$372	\$4,088	\$2,824	144.78%	\$7,193	63.76%	
	Total Revenue	\$38,924,763	\$3,217,729	\$36,013,899	\$33,347,129	108.00%	\$2,910,864	7.48%	-9.19%

NET Revenues/Expenditures	\$0	(\$1,489,301)	\$3,822,329	\$3,860,085			9.82%
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Lexington Public Schools

Cash Flow Report

Regular; Processing Month 06/2021

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	8,880,115.05	3,217,728.55	(4,707,029.96)	7,390,813.64
DEPRECIATION	1,685,147.23	0.00	(31,436.88)	1,653,710.35
EMPLOYEE BENEFIT	93,358.60	0.00	(10,939.94)	82,418.66
ACTIVITY FUND	819,058.76	23,208.22	(81,413.37)	760,853.61
SCHOOL LUNCH	869,600.38	180,852.51	(166,276.53)	884,176.36
SPECIAL BUILDING	159,407.21	0.00	0.00	159,407.21
COOPERATIVE FUND	410,544.14	0.00	(11,689.24)	398,854.90
STUDENT FEE	(3,475.63)	0.00	0.00	(3,475.63)
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	19,001,164.74	3,421,789.28	(5,008,785.92)	17,414,168.10

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-20	\$3,124,573.99	(\$3,153,302.00)	\$9,666,051.86	3.1
October-20	\$2,734,450.19	(\$2,966,490.72)	\$9,399,776.27	3.1
November-20	\$2,552,939.41	(\$3,575,592.78)	\$8,377,079.84	2.5
December-20	\$2,982,281.43	(\$2,910,873.44)	\$8,448,487.83	2.7
January-21	\$4,170,751.17	(\$2,847,412.12)	\$9,771,826.88	3.2
February-21	\$3,830,467.79	(\$3,009,685.93)	\$10,591,597.95	3.5
March-21	\$3,082,559.86	(\$2,911,343.83)	\$10,763,867.83	3.5
April-21	\$3,815,357.29	(\$3,019,508.68)	\$11,559,716.44	3.8
May-21	\$6,502,788.96	(\$3,094,981.35)	\$14,967,524.05	4.9
June-21	\$3,217,728.55	(\$4,707,029.96)	\$13,478,222.64	4.2
July-21				0.0
August-21				0.0
Monthly Average:	\$3,601,389.86	(\$3,219,622.08)	\$10,702,415.16	3.4

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 0948					Social Work Fundraising	*Previous Balance						113.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	113.61
05 704 0949					Student Fee Waivers	*Previous Balance						329.39
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	329.39
05 704 0953					Early Learning Academy	*Previous Balance						9.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.03
05 704 0956					ELEMENTARY RECORDERS	*Previous Balance						196.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	196.00
05 704 0957					NE SPECIAL OLYMPICS	*Previous Balance						2,431.68
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,431.68
05 704 0958					GIFTED PROGRAMS	*Previous Balance						2,713.22
05 704 0958					GIFTED PROGRAMS							
05 2900 000 000 0 958					GIFTED PROGRAMS							
06/16/2021	CD	20210615	5	12579	21-22 Entry fee	Nebraska Academic Decathlon	175.00	0.00	0.00	0.00		
05 704 0958					GIFTED PROGRAMS	*Current Activity						(175.00)
						*Ending Balance:	175.00	0.00	0.00	0.00	0.00	2,538.22
05 704 0959					AUTISM Programs	*Previous Balance						396.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	396.96
05 704 0960					ADULT ACTIVITY TICKETS	*Previous Balance						6,200.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,200.00
05 704 0961					INSUFFICIENT CHECKS	*Previous Balance						1.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1.00
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						102,654.28
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	102,654.28
05 704 0968					MONA	*Previous Balance						230.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	230.22
05 704 0969					STUDENT LAPTOP PROTECTION PLAN	*Previous Balance						267,464.96
05 704 0969					STUDENT LAPTOP PROTECTION PLAN							
05 1710 0969					STUDENT LAPTOP PROTECTION PLAN							
06/01/2021	CR				iPad Insurance and Fines	High School	0.00	726.00	0.00	0.00		
06/01/2021	CR				iPad Insurance and Fines	High School	0.00	562.00	0.00	0.00		
06/28/2021	CR				iPad Insurance and Fines	High School	0.00	83.00	0.00	0.00		
05 704 0969					STUDENT LAPTOP PROTECTION PLAN	*Current Activity						1,371.00

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	1,371.00	0.00	0.00	0.00	268,835.96
05 704 0970					STUDENT LAPTOP BAGS	*Previous Balance						6,645.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,645.00
05 704 0971					STUDENT USB DRIVES	*Previous Balance						834.07
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	834.07
05 704 0980					TRANSPORTATION	*Previous Balance						9.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.66
05 704 1011					CLASS OF 2019	*Previous Balance						1,130.51
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,130.51
05 704 1012					CLASS OF 2020	*Previous Balance						5,260.88
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,260.88
05 704 1013					CLASS OF 2021	*Previous Balance						767.00
05 704 1013					CLASS OF 2021							
05 2900 000 001 0 013					Class of 2021							
03/24/2021	PO	ACT03649			Academic Distinction Medals		0.00	0.00	0.00	200.10		
06/16/2021	CD	ACT03663 20210615-0002	5	12587	graduation flowers	PLUM CREEK MARKET PLACE	500.00	0.00	0.00	0.00		
05 704 1013					CLASS OF 2021	*Current Activity						(700.10)
						*Ending Balance:	500.00	0.00	0.00	200.10	0.00	66.90
05 704 1014					HS Pioneer Scholarship	*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 1016					High School Student Support	*Previous Balance						1,939.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,939.61
05 704 1017					High School Student Teammaker Account	*Previous Balance						2,827.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,827.17
05 704 1018					High School Technology Club	*Previous Balance						284.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	284.57
05 704 1019					High School Prom Fundraising	*Previous Balance						6,316.44
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,316.44
05 704 1021					Booster Club (flow-through)	*Previous Balance						2,221.67
05 704 1021					Booster Club (flow-through)							
05 2900 000 001 0 021					Booster Club (flow-through)							
04/20/2021	PO	ACT03677			Dr. Dish All Star+		0.00	0.00	0.00	5,995.00		
05/13/2021	PO	ACT03700			First Place Technique Ramp		0.00	0.00	0.00	435.00		
06/16/2021	CD	67836..	5	12569	mat	EZ Flex	788.13	0.00	0.00	0.00		
06/16/2021	CD	ACT03704 439398764676	5	12567	Forerunner heartrate monitors	AMAZON/GE MONEY BANK	599.96	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 1021			Booster Club (flow-through)			*Current Activity						(7,818.09)
						*Ending Balance:	1,388.09	0.00	0.00	6,430.00	0.00	(5,596.42)
05 704 1022			HS Skills USA			*Previous Balance						11,726.64
05 704 1022			HS Skills USA									
05 1710 1022			HS Skills USA									
06/24/2021	CR				HS Skills USA	CHESTERMAN COCA COLA	0.00	11.25	0.00	0.00		
06/28/2021	CR	0026132			Skills - Meat Stick Monies	High School	0.00	106.00	0.00	0.00		
05 704 1022			HS Skills USA			*Current Activity						117.25
						*Ending Balance:	0.00	117.25	0.00	0.00	0.00	11,843.89
05 704 1023			HS Auto Resale			*Previous Balance						1,837.74
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,837.74
05 704 1024			HS Welding			*Previous Balance						(76.21)
05 704 1024			HS Welding									
05 1710 1024			HS Welding									
06/24/2021	CR				Transfer to ACT Welding	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	1,500.00	0.00	0.00		
06/24/2021	CR				City of Lexington Trash Can Covers/Weld	Lexington Public Schools	0.00	800.00	0.00	0.00		
05 704 1024			HS Welding			*Current Activity						2,300.00
						*Ending Balance:	0.00	2,300.00	0.00	0.00	0.00	2,223.79
05 704 1025			HS WOOD SHOP RESALE			*Previous Balance						14,417.63
05 704 1025			HS WOOD SHOP RESALE									
05 1710 1025			HS WOOD SHOP RESALE									
06/02/2021	CR	004917			Wood Shop Re-Sale	LEXINGTON ACTIVITY ACCOUNT	0.00	778.00	0.00	0.00		
05 2900 000 001 0 025			HS WOOD SHOP RESALE									
06/16/2021	CD	ACT03620 6242982	5	12576	lumber for student projects	MEAD LUMBER	62.40	0.00	0.00	0.00		
05 704 1025			HS WOOD SHOP RESALE			*Current Activity						715.60
						*Ending Balance:	62.40	778.00	0.00	0.00	0.00	15,133.23
05 704 1026			FFA			*Previous Balance						11,209.28
05 704 1026			FFA									
05 1710 1026			FFA									
06/09/2021	CR	004931			FFA	LEXINGTON ACTIVITY ACCOUNT	0.00	1,084.00	0.00	0.00		
06/24/2021	CR				Refund	Lexington Public Schools	0.00	81.11	0.00	0.00		
05 2900 000 001 0 026			FFA									
06/16/2021	CD	ACT03662 SO00043082	5	12570	baskets & pots	Greenhouse Megastore	352.82	0.00	0.00	0.00		
06/16/2021	CD	ACT03662 PSI0252791	5	12570	baskets & pots	Greenhouse Megastore	77.85	0.00	0.00	0.00		
05 704 1026			FFA			*Current Activity						734.44
						*Ending Balance:	430.67	1,165.11	0.00	0.00	0.00	11,943.72

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

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Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 1027					ATHLETIC LETTER CLUB	*Previous Balance						1,186.24
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,186.24
05 704 1028					HS STUDENT COUNCIL	*Previous Balance						3,815.76
05 704 1028					HS STUDENT COUNCIL							
05 1710 1028					HS STUDENT COUNCIL							
06/24/2021	CR				HS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	9.00	0.00	0.00		
06/24/2021	CR				HS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	13.50	0.00	0.00		
05 704 1028					HS STUDENT COUNCIL	*Current Activity						22.50
						*Ending Balance:	0.00	22.50	0.00	0.00	0.00	3,838.26
05 704 1029					HS FINES	*Previous Balance						14,320.32
05 704 1029					HS FINES							
05 1710 1029					HS FINES							
06/01/2021	CR				HS FINES	High School	0.00	42.00	0.00	0.00		
06/01/2021	CR				Lanyards	High School	0.00	9.00	0.00	0.00		
06/28/2021	CR	0026131			HS Fines	High School	0.00	25.37	0.00	0.00		
05 2900 000 001 0 029					HS FINES							
06/17/2021	PO	ACT03715			Black Frame, with arms, upholstered seat and back, casters		0.00	0.00	0.00	1,236.00		
06/17/2021	PO	ACT03715			Black Frame, no arms, upholstered seat and back, casters		0.00	0.00	0.00	776.00		
06/22/2021	PO	ACT03720			calculator caddy, large		0.00	0.00	0.00	50.85		
05 704 1029					HS FINES	*Previous Balance						(1,986.48)
						*Ending Balance:	0.00	76.37	0.00	2,062.85	0.00	12,333.84
05 704 1030					HS MISCELLANEOUS	*Previous Balance						1,801.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,801.66
05 704 1031					High School Recycling	*Previous Balance						2,405.42
05 704 1031					High School Recycling							
05 1710 1031					High School Recycling							
06/24/2021	CR				High School Recycling	LEXINGTON AREA SOLID WASTE	0.00	80.62	0.00	0.00		
05 704 1031					High School Recycling	*Current Activity						80.62
						*Ending Balance:	0.00	80.62	0.00	0.00	0.00	2,486.04
05 704 1032					CONCESSIONS	*Previous Balance						16,582.34
05 704 1032					CONCESSIONS							
05 1710 1032					CONCESSIONS							
06/03/2021	CR	004925			CONCESSIONS	LEXINGTON ACTIVITY ACCOUNT	0.00	40.00	0.00	0.00		
05 704 1032					CONCESSIONS	*Current Activity						40.00
						*Ending Balance:	0.00	40.00	0.00	0.00	0.00	16,622.34
05 704 1033					HONOR SOCIETY	*Previous Balance						626.73

Activity Fund Balance Report - Detail - Include Encumbrances

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Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	626.73
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						3,589.40
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,589.40
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 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 1042					HS FINE ARTS RESALE	*Previous Balance						574.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	574.30
05 704 1044					DC SENIOR TRIP	*Previous Balance						13,397.40
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	13,397.40
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						456.72
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	456.72
05 704 1047					High School Powerlifting	*Previous Balance						6,932.51
05 704 1047					High School Powerlifting							
05 2900 000 001 0 047					High School Powerlifting							
10/28/2020	PO	ACT03565			T-Shirts for power lifting		0.00	0.00	0.00	3,000.00		
06/16/2021	CD	1184	5	12591	High School Powerlifting	Samson Equipment Inc	6,000.00	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	936.48	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	59.58	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	152.50	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	52.81	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	42.40	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	348.66	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	333.66	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	333.66	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	333.66	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

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Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/16/2021	CD	20210616	5	71831	High School Powerlifting	Visa	52.03	0.00	0.00	0.00		
05 704 1047					High School Powerlifting	*Current Activity						(11,645.44)
						*Ending Balance:	8,645.44	0.00	0.00	3,000.00	0.00	(4,712.93)
05 704 1048					High School Circle of Friends	*Previous Balance						1,571.37
05 704 1048					High School Circle of Friends							
05 2900 000 001 0 048					High School Circle of Friends							
06/16/2021	CD	ACT03708 5/20/21	5	12574	pizza	LITTLE CAESARS	60.00	0.00	0.00	0.00		
05 704 1048					High School Circle of Friends	*Current Activity						(60.00)
						*Ending Balance:	60.00	0.00	0.00	0.00	0.00	1,511.37
05 704 1049					High School SpEd Activity	*Previous Balance						4,307.82
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,307.82
05 704 1051					SENIOR TRIBUTE	*Previous Balance						1,528.92
05 704 1051					SENIOR TRIBUTE							
05 1710 1051					High School Social Committee							
06/24/2021	CR				High School Social Committee	CHESTERMAN COCA COLA	0.00	5.10	0.00	0.00		
06/28/2021	CR	0026119			LHS Social Committee	High School	0.00	200.00	0.00	0.00		
05 704 1051					SENIOR TRIBUTE	*Current Activity						205.10
						*Ending Balance:	0.00	205.10	0.00	0.00	0.00	1,734.02
05 704 1052					MISC. MEMORIAL FUNDS	*Previous Balance						307.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	307.00
05 704 1053					SCIENCE MATH CLUB	*Previous Balance						35.83
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	35.83
05 704 1054					HS LIBRARY	*Previous Balance						4,376.60
05 704 1054					HS LIBRARY							
05 1710 1054					HS LIBRARY							
06/01/2021	CR				Library	High School	0.00	3.00	0.00	0.00		
05 2900 000 001 0 054					HS LIBRARY							
06/16/2021	CD	ACT03613 1882626-02	5	12586	books	PERMA-BOUND	32.04	0.00	0.00	0.00		
05 704 1054					HS LIBRARY	*Current Activity						(29.04)
						*Ending Balance:	32.04	3.00	0.00	0.00	0.00	4,347.56
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

Activity Fund Balance Report - Detail - Include Encumbrances

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Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 1058					HS PEP CLUB	*Previous Balance						2,353.50
05 704 1058					HS PEP CLUB							
05 2900 000 001 0 058					HS PEP CLUB							
06/16/2021	CD	20210615	5	12580	HS PEP CLUB	Nebraska Coaches Association	2,000.00	0.00	0.00	0.00		
05 704 1058					HS PEP CLUB	*Current Activity						(2,000.00)
						*Ending Balance:	2,000.00	0.00	0.00	0.00	0.00	353.50
05 704 1060					High School Speech Fundraising	*Previous Balance						252.06
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	252.06
05 704 1061					GIRLS SOCCER FUNDRAISING	*Previous Balance						2,404.38
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,404.38
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Previous Balance						1,063.10
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,063.10
05 704 1063					High School Orange & Black Fundraising	*Previous Balance						16,290.66
05 704 1063					High School Orange & Black Fundraising							
05 1710 1063					High School Orange & Black Fundraising							
06/01/2021	CR	004916			Orange & Black	LEXINGTON ACTIVITY ACCOUNT	0.00	6,778.00	0.00	0.00		
06/02/2021	CR	004922			Orange & Black	LEXINGTON ACTIVITY ACCOUNT	0.00	100.00	0.00	0.00		
05 2900 000 001 0 063					High School Orange & Black Fundraising							
04/27/2021	PO	ACT03686			Pickles, Rice Krispy bars , brownies		0.00	0.00	0.00	320.00		
06/16/2021	CD	5/28/21	5	12572	High School Orange & Black Fundraising	LAKESIDE COUNTRY CLUB	4,880.00	0.00	0.00	0.00		
06/16/2021	CD	961201	5	12573	weight room door wrap	Leibert, Vincent	450.00	0.00	0.00	0.00		
06/16/2021	CD	ACT03710 000129	5	12585	orange & black meat	Papa Shawns Concessions	495.00	0.00	0.00	0.00		
06/16/2021	CD	1184	5	12591	High School Orange & Black Fundraising	Samson Equipment Inc	5,000.00	0.00	0.00	0.00		
05 704 1063					High School Orange & Black Fundraising	*Current Activity						(4,267.00)
						*Ending Balance:	10,825.00	6,878.00	0.00	320.00	0.00	12,023.66
05 704 1064					High School Softball Fundraising	*Previous Balance						240.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	240.00
05 704 1065					High School Cheerleading Fundraising	*Previous Balance						7,355.30
05 704 1065					High School Cheerleading Fundraising							
05 1710 1065					High School Cheerleading Fundraising							
06/23/2021	CR	004933			Cheer Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	2,117.94	0.00	0.00		
05 2900 000 001 0 065					High School Cheerleading Fundraising							
06/16/2021	CD	67836.	5	12569	High School Cheerleading Fundraising	EZ Flex	2,364.39	0.00	0.00	0.00		
06/16/2021	CD	ACT03709 REG-0010677656	5	12594	cheer camp dues	Universal Cheerleaders Association	8,647.00	0.00	0.00	0.00		

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06/2021 - 06/2021

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Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/16/2021	CD	ACT03690 2021000031819	5	12584	hair bows & bags	Omni Cheer	409.80	0.00	0.00	0.00		
06/16/2021	CD	ACT03690 2021000029947	5	12584	hair bows & bags	Omni Cheer	280.48	0.00	0.00	0.00		
06/16/2021	CD	ACT03690 2020000114795	5	12584	hair bows & bags	Omni Cheer	56.94	0.00	0.00	0.00		
06/16/2021	CD	ACT03687 12793466	5	12595	cheerleading itemsl for the 21-22 year	Varsity Spirit Fashions	10,797.73	0.00	0.00	0.00		
05 704 1065					High School Cheerleading Fundraising	*Current Activity						(20,438.40)
						*Ending Balance:	22,556.34	2,117.94	0.00	0.00	0.00	(13,083.10)
05 704 1066					FOOTBALL FUNDRAISING	*Previous Balance						16,080.56
05 704 1066					FOOTBALL FUNDRAISING							
05 1710 1066					FOOTBALL FUNDRAISING							
06/09/2021	CR	004929			FB Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	140.00	0.00	0.00		
05 704 1066					FOOTBALL FUNDRAISING	*Current Activity						140.00
						*Ending Balance:	0.00	140.00	0.00	0.00	0.00	16,220.56
05 704 1067					VOLLEYBALL FUNDRAISING	*Previous Balance						3,484.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,484.05
05 704 1068					Boys Basketball Fundraising	*Previous Balance						1,232.37
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,232.37
05 704 1069					HS Boys Soccer Fundraising	*Previous Balance						3,096.19
05 2900 000 001 0 069					HS Boys Soccer Fundraising							
03/04/2021	PO	ACT03631			water bottles		0.00	0.00	0.00	150.00		
05 704 1069					HS Boys Soccer Fundraising	*Previous Balance						(150.00)
						*Ending Balance:	0.00	0.00	0.00	150.00	0.00	2,946.19
05 704 1070					High School Cross Country Fundraising	*Previous Balance						1,658.13
05 2900 000 001 0 070					High School Cross Country Fundraising							
06/22/2021	PO	ACT03719			T-Shirts for participants of XC Fundraiser Fun Run		0.00	0.00	0.00	1,001.00		
06/24/2021	PO	ACT03721			Steel for XC/Track Poles		0.00	0.00	0.00	190.00		
05 704 1070					High School Cross Country Fundraising	*Previous Balance						(1,191.00)
						*Ending Balance:	0.00	0.00	0.00	1,191.00	0.00	467.13
05 704 1071					High School Track Fundraising	*Previous Balance						859.05
05 704 1071					High School Track Fundraising							
05 2900 000 001 0 071					High School Track Fundraising							
06/16/2021	CD	20210616	5	71830	High School Track Fundraising	Visa	143.51	0.00	0.00	0.00		
05 704 1071					High School Track Fundraising	*Current Activity						(143.51)
						*Ending Balance:	143.51	0.00	0.00	0.00	0.00	715.54
05 704 1072					High School Drill Team Fundraising	*Previous Balance						9,384.27
05 704 1072					High School Drill Team Fundraising							

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1710 1072					High School Drill Team Fundraising							
06/02/2021	CR	004919			Drill Team	LEXINGTON ACTIVITY ACCOUNT	0.00	990.00	0.00	0.00		
06/07/2021	CR	004926			Liberty Belles	LEXINGTON ACTIVITY ACCOUNT	0.00	725.00	0.00	0.00		
06/24/2021	CR	004934			Drill Team Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	957.00	0.00	0.00		
05 2900 000 001 0 072					High School Drill Team Fundraising							
06/16/2021	CD	REG-0010888646	5	12578	High School Drill Team Fundraising	National Dance Alliance	5,045.00	0.00	0.00	0.00		
06/16/2021	CD	ACT0366870001466	5	12595	Drill team gear paid by dancers	Varsity Spirit Fashions	3,814.70	0.00	0.00	0.00		
06/16/2021	CD	0250527378	5	12590	High School Drill Team Fundraising	Reed, Hayley	1,954.00	0.00	0.00	0.00		
05 704 1072					High School Drill Team Fundraising	*Current Activity						(8,141.70)
						*Ending Balance:	10,813.70	2,672.00	0.00	0.00	0.00	1,242.57
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						13,623.28
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	13,623.28
05 704 1078					High School Wrestling Fundraising	*Previous Balance						460.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	460.00
05 704 1080					High School Yearbook Fundraising	*Previous Balance						3,084.35
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,084.35
05 704 1101					DRILL TEAM	*Previous Balance						(707.30)
05 2900 000 001 0 101					DRILL TEAM							
09/10/2020	PO	ACT03548			competition music		0.00	0.00	0.00	137.00		
05 704 1101					DRILL TEAM	*Previous Balance						(137.00)
						*Ending Balance:	0.00	0.00	0.00	137.00	0.00	(844.30)
05 704 1104					Mock Trial	*Previous Balance						(100.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(100.00)
05 704 1105					SPEECH	*Previous Balance						(1,251.34)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,251.34)
05 704 1106					HS CHEERLEADERS	*Previous Balance						5,463.60
05 2900 000 001 0 106					HS CHEERLEADERS							
12/07/2020	PO	ACT03586			Solid Metallic Poms Black		0.00	0.00	0.00	47.94		
12/07/2020	PO	ACT03586			shipping		0.00	0.00	0.00	9.00		
05 704 1106					HS CHEERLEADERS	*Previous Balance						(56.94)
						*Ending Balance:	0.00	0.00	0.00	56.94	0.00	5,406.66
05 704 1108					WEIGHT ROOM	*Previous Balance						475.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	475.05

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1109			TRAINING ROOM			*Previous Balance						(714.00)
05 2900 000 001 0 109			TRAINING ROOM									
06/21/2021	PO	ACT03716			Training room supplies for the yea		0.00	0.00	0.00	5,000.00		
06/21/2021	PO	ACT03717			Gatorade refuel kits		0.00	0.00	0.00	300.00		
05 704 1109			TRAINING ROOM			*Previous Balance						(5,300.00)
						*Ending Balance:	0.00	0.00	0.00	5,300.00	0.00	(6,014.00)
05 704 1110			HS BAND			*Previous Balance						(89.22)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(89.22)
05 704 1111			HS VOCAL			*Previous Balance						(60.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(60.00)
05 704 1112			HS ONE ACT PLAY			*Previous Balance						(996.13)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(996.13)
05 704 1113			ANNUAL			*Previous Balance						(3,264.44)
05 704 1113			ANNUAL									
05 1710 1113			ANNUAL									
06/02/2021	CR	004920			Yearbook	LEXINGTON ACTIVITY ACCOUNT	0.00	65.00	0.00	0.00		
06/03/2021	CR	004924			ANNUAL	LEXINGTON ACTIVITY ACCOUNT	0.00	90.00	0.00	0.00		
06/09/2021	CR	004927			Yearbook	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
06/17/2021	CR	004930			Yearbook	LEXINGTON ACTIVITY ACCOUNT	0.00	1,050.00	0.00	0.00		
06/23/2021	CR	004932			Yearbook	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
06/28/2021	CR	004935			Yearbook	LEXINGTON ACTIVITY ACCOUNT	0.00	400.00	0.00	0.00		
05 704 1113			ANNUAL			*Current Activity						1,705.00
						*Ending Balance:	0.00	1,705.00	0.00	0.00	0.00	(1,559.44)
05 704 1114			HS FOOTBALL			*Previous Balance						(5,073.72)
05 704 1114			HS FOOTBALL									
05 2900 000 001 0 114			HS FOOTBALL									
01/28/2021	PO	ACT03609			Mouthpieces, footballs, pants, girdles, knee pads, practice jerseys, tees, PAT pads, helmets,		0.00	0.00	0.00	5,782.99		
06/08/2021	PO	ACT03713			update Football sign for 2021 schedule		0.00	0.00	0.00	50.00		
06/16/2021	CD	ACT03711 ORD21008773	5	12588	Helmet Decals	PRO-TUFF DECALS	280.00	0.00	0.00	0.00		
05 704 1114			HS FOOTBALL			*Current Activity						(6,112.99)
						*Ending Balance:	280.00	0.00	0.00	5,832.99	0.00	(11,186.71)
05 704 1115			CROSS COUNTRY			*Previous Balance						(874.42)
05 704 1115			CROSS COUNTRY									
05 2900 000 001 0 115			CROSS COUNTRY									
06/16/2021	CD	ACT03699 INV172224	5	12577	Bib Numbers for XC Meets	M-F ATHLETIC COMPANY, INC.	240.00	0.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
06/22/2021	PO	ACT03718			Jaguar Electronic Timing System Support		0.00	0.00	0.00	249.00		
05 704 1115					CROSS COUNTRY	*Previous Balance						(489.00)
						*Ending Balance:	240.00	0.00	0.00	249.00	0.00	(1,363.42)
05 704 1116					HS VOLLEYBALL	*Previous Balance						10,986.94
05 704 1116					HS VOLLEYBALL							
05 2900 000 001 0 116					HS VOLLEYBALL							
06/16/2021	CD	ACT03608 AAX782243-AX03.	5	12575	Volleyball Game balls VB preci	Lou's Sporting Goods	651.65	0.00	0.00	0.00		
05 704 1116					HS VOLLEYBALL	*Current Activity						(651.65)
						*Ending Balance:	651.65	0.00	0.00	0.00	0.00	10,335.29
05 704 1117					HS BOWLING	*Previous Balance						(2,040.27)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(2,040.27)
05 704 1118					GIRLS GOLF	*Previous Balance						(1,069.00)
05 704 1118					GIRLS GOLF							
05 2900 000 001 0 118					GIRLS GOLF							
05/12/2021	PO	ACT03696			Golf Balls for Girls Season		0.00	0.00	0.00	336.00		
06/16/2021	CD	4/23/21	5	12597	golf invite	YORK HIGH SCHOOL	25.00	0.00	0.00	0.00		
06/16/2021	CD	5/5/21	5	12572	GIRLS GOLF	LAKE SIDE COUNTRY CLUB	535.00	0.00	0.00	0.00		
05 704 1118					GIRLS GOLF	*Current Activity						(896.00)
						*Ending Balance:	560.00	0.00	0.00	336.00	0.00	(1,965.00)
05 704 1119					BOYS TENNIS	*Previous Balance						74.72
05 2900 000 001 0 119					BOYS TENNIS							
09/01/2020	PO	ACT03542			sack lunches for Tennis		0.00	0.00	0.00	112.00		
05 704 1119					BOYS TENNIS	*Previous Balance						(112.00)
						*Ending Balance:	0.00	0.00	0.00	112.00	0.00	(37.28)
05 704 1120					HS BOYS BASKETBALL	*Previous Balance						14,383.99
05 704 1120					HS BOYS BASKETBALL							
05 1710 1120					HS BOYS BASKETBALL							
06/28/2021	CR	004936			Boys BB Lost Gear	LEXINGTON ACTIVITY ACCOUNT	0.00	40.00	0.00	0.00		
05 2900 000 001 0 120					HS BOYS BASKETBALL							
06/16/2021	CD	ACT03697 AAX783123-AX04	5	12575	Basketball scorebooks, basketballs, slip	Lou's Sporting Goods	801.38	0.00	0.00	0.00		
05 704 1120					HS BOYS BASKETBALL	*Current Activity						(761.38)
						*Ending Balance:	801.38	40.00	0.00	0.00	0.00	13,622.61
05 704 1121					HS WRESTLING	*Previous Balance						(3,154.37)
05 704 1121					HS WRESTLING							
05 1710 1121					HS WRESTLING							

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

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Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
06/28/2021	CR	004937			HS WRESTLING	LEXINGTON ACTIVITY ACCOUNT	0.00	15.00	0.00	0.00		
05 2900 000 001 0 121					HS WRESTLING							
06/16/2021	CD	ACT03697 AAX783121- AX04	5	12575	Mat Tape, Headgear, Mat Kleen, Mesh Bags	Lou's Sporting Goods	40.41	0.00	0.00	0.00		
05 704 1121					HS WRESTLING	*Current Activity						(25.41)
						*Ending Balance:	40.41	15.00	0.00	0.00	0.00	(3,179.78)
05 704 1122					HS GIRLS BASKETBALL	*Previous Balance						15,697.39
05 704 1122					HS GIRLS BASKETBALL							
05 2900 000 001 0 122					HS GIRLS BASKETBALL							
06/16/2021	CD	ACT03697 AAX783112- AX05	5	12575	Basketball Scorebooks, basketballs, Slip	Lou's Sporting Goods	787.74	0.00	0.00	0.00		
05 704 1122					HS GIRLS BASKETBALL	*Current Activity						(787.74)
						*Ending Balance:	787.74	0.00	0.00	0.00	0.00	14,909.65
05 704 1123					High School Track	*Previous Balance						(1,201.22)
05 704 1123					High School Track							
05 1710 1123					High School Track							
06/02/2021	CR	004921			Track Entry Fee Medicine Valley	LEXINGTON ACTIVITY ACCOUNT	0.00	130.00	0.00	0.00		
05 2900 000 001 0 123					High School Track							
04/21/2021	PO	ACT03681			Donuts for Coaches Meeting (Bader)		0.00	0.00	0.00	149.99		
04/26/2021	PO	ACT03685			MEDALS FOR Bader		0.00	0.00	0.00	75.00		
05 704 1123					High School Track	*Previous Balance						(94.99)
						*Ending Balance:	0.00	130.00	0.00	224.99	0.00	(1,296.21)
05 704 1124					High School Unified Bowling	*Previous Balance						(687.84)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(687.84)
05 704 1125					BOYS GOLF	*Previous Balance						(2,263.86)
05 704 1125					BOYS GOLF							
05 2900 000 001 0 125					BOYS GOLF							
06/16/2021	CD	20210615-0001	5	12582	BOYS GOLF	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	64.00	0.00	0.00	0.00		
05 704 1125					BOYS GOLF	*Current Activity						(64.00)
						*Ending Balance:	64.00	0.00	0.00	0.00	0.00	(2,327.86)
05 704 1126					GIRLS TENNIS	*Previous Balance						14.04
05 704 1126					GIRLS TENNIS							
05 2900 000 001 0 126					GIRLS TENNIS							
06/16/2021	CD	ACT03614 14633964	5	12593	Tennis Balls for Girls season	Tennis Warehouse	719.40	0.00	0.00	0.00		
05 704 1126					GIRLS TENNIS	*Current Activity						(719.40)
						*Ending Balance:	719.40	0.00	0.00	0.00	0.00	(705.36)
05 704 1127					HS ATHLETICS/RESALE	*Previous Balance						949.29

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Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description									
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	949.29
05 704 1128			BOYS SOCCER			*Previous Balance						2,720.99
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,720.99
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						7,718.30
05 704 1130			HS GENERAL ACTIVITIES									
05 1710 1130			HS GENERAL ACTIVITIES									
06/02/2021	CR	004918			General Activities	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
06/03/2021	CR	004924			HS GENERAL ACTIVITIES	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
06/09/2021	CR	004928			General Activity Poster	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
05 2900 000 001 0 130			HS GENERAL ACTIVITIES									
04/19/2021	PO	ACT03669			Extra Conference Championship Medals		0.00	0.00	0.00	50.00		
05/19/2021	PO	ACT03707			CAKE For Coaches Meeting		0.00	0.00	0.00	50.00		
06/16/2021	CD	20210615	5	12580	HS GENERAL ACTIVITIES	Nebraska Coaches Association	1,320.00	0.00	0.00	0.00		
06/16/2021	CD	20210615	5	12581	HS GENERAL ACTIVITIES	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	1,590.00	0.00	0.00	0.00		
06/16/2021	CD	1184	5	12591	HS GENERAL ACTIVITIES	Samson Equipment Inc	3,000.00	0.00	0.00	0.00		
06/16/2021	CD	20210616	5	71833	HS GENERAL ACTIVITIES	VISA	603.17	0.00	0.00	0.00		
05 704 1130			HS GENERAL ACTIVITIES			*Current Activity						(6,463.17)
						*Ending Balance:	6,513.17	150.00	0.00	100.00	0.00	1,255.13
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						11,622.17
05 704 1132			HS GIRLS SOFTBALL									
05 2900 000 001 0 132			HS GIRLS SOFTBALL									
06/16/2021	CD	ACT03697 AAX783121-AX03	5	12575	Softballs, Lineup Cards, SB Scorebook, G	Lou's Sporting Goods	1,163.51	0.00	0.00	0.00		
05 704 1132			HS GIRLS SOFTBALL			*Current Activity						(1,163.51)
						*Ending Balance:	1,163.51	0.00	0.00	0.00	0.00	10,458.66
05 704 1133			GIRLS SOCCER			*Previous Balance						11,655.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	11,655.90
05 704 1135			High School Officials			*Previous Balance						(27,994.00)
05 704 1135			High School Officials									
05 2900 000 001 0 135			High School Officials									
06/16/2021	CD	20210615	5	12571	wrestling official room	HOLIDAY INN EXPRESS-LEXINGTON	96.00	0.00	0.00	0.00		
05 704 1135			High School Officials			*Current Activity						(96.00)

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Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
*Ending Balance:							96.00	0.00	0.00	0.00	0.00	(28,090.00)	
05 704 1136		High School Team Travel				*Previous Balance							(29,910.67)
05 704 1136		High School Team Travel											
05 1710 1136		High School Team Travel											
06/24/2021	CR				Team Travel	Lexington Public Schools	0.00	28.00	0.00	0.00			
05 2900 000 001 0 136		High School Team Travel											
06/16/2021	CD	20210615	5	12583	girls state tennis	New Victorian Suites Lincoln	1,119.86	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	52.11	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	71.61	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	72.37	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	198.85	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	98.47	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	41.92	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	69.77	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	22.43	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	43.76	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71829	High School Team Travel	Visa	26.76	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	100.41	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	244.35	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	152.33	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	88.59	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	84.31	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	202.50	0.00	0.00	0.00			
06/16/2021	CD	20210615	5	12589	soccer rooms	Quality Inn- Scottsbluff	1,050.00	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	106.41	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	28.05	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	49.95	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71830	High School Team Travel	Visa	124.27	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71832	High School Team Travel	VISA	208.96	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71832	High School Team Travel	VISA	206.80	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71832	High School Team Travel	VISA	106.82	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71832	High School Team Travel	VISA	162.37	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71832	High School Team Travel	VISA	130.60	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71832	High School Team Travel	VISA	2.73	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	234.00	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	580.00	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	30.93	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	402.90	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	553.00	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	100.00	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	140.92	0.00	0.00	0.00			
06/16/2021	CD	20210616	5	71833	High School Team Travel	VISA	281.68	0.00	0.00	0.00			
05 704 1136		High School Team Travel				*Current Activity							(7,162.79)
*Ending Balance:							7,190.79	28.00	0.00	0.00	0.00	(37,073.46)	
05 704 1137		High School Gate Receipts				*Previous Balance							101,555.52
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	101,555.52	

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 2200						MS FINES						
						*Previous Balance						3,821.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,821.73
05 704 2201						MS MISCELLANEOUS						
						*Previous Balance						1,138.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,138.43
05 704 2202						MS ANNUAL						
05 704 2202						MS ANNUAL						
05 2900 000 002 0 202						MS ANNUAL						
06/16/2021	CD	ACT03691	5	12587	concession candy	PLUM CREEK MARKET PLACE	67.66	0.00	0.00	0.00		
05 704 2202						MS ANNUAL						
						*Current Activity						(67.66)
						*Ending Balance:	67.66	0.00	0.00	0.00	0.00	6,782.46
05 704 2203						MS POP CONCESSIONS						
						*Previous Balance						(474.60)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(474.60)
05 704 2204						MS STUDENT COUNCIL						
05 704 2204						MS STUDENT COUNCIL						
05 1710 2204						MS STUDENT COUNCIL						
06/24/2021	CR				MS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	29.25	0.00	0.00		
06/24/2021	CR				MS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	58.50	0.00	0.00		
06/24/2021	CR				MS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	9.00	0.00	0.00		
06/24/2021	CR				MS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	6.80	0.00	0.00		
06/24/2021	CR				MS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	5.10	0.00	0.00		
06/24/2021	CR				MS STUDENT COUNCIL	CHESTERMAN COCA COLA	0.00	4.50	0.00	0.00		
05 704 2204						MS STUDENT COUNCIL						
						*Current Activity						113.15
						*Ending Balance:	0.00	113.15	0.00	0.00	0.00	3,518.34
05 704 2206						Multiple Choices						
						*Previous Balance						2,716.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,716.22
05 704 2208						MS Circle of Friends						
05 2900 000 002 0 208						MS Circle of Friends						
04/20/2021	PO	ACT03671			donuts		0.00	0.00	0.00	65.00		
05 704 2208						MS Circle of Friends						
						*Previous Balance						(65.00)
						*Ending Balance:	0.00	0.00	0.00	65.00	0.00	713.10
05 704 2209						SCIENCE FAIR						
						*Previous Balance						2,284.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,284.11
05 704 2210						MS LIBRARY FEES/FINES						
						*Previous Balance						3,049.27
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,049.27
05 704 2211						MS MUSIC RESALE						
						*Previous Balance						10,169.92
05 704 2211						MS MUSIC RESALE						

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1710 2211			MS MUSIC RESALE									
06/28/2021	CR	0026118			Fanclath Reimbursement	High School	0.00	2,584.00	0.00	0.00		
05 2900 000 002 0 211			MS MUSIC RESALE									
06/16/2021	CD	ACT03706 ARINV58463245	5	12596	band supplies	WOODWIND BRASSWIND	29.50	0.00	0.00	0.00		
06/16/2021	CD	ACT03706 ARINV58453851	5	12596	band supplies	WOODWIND BRASSWIND	272.00	0.00	0.00	0.00		
06/16/2021	CD	ACT03706 ARINV58468471	5	12596	band supplies	WOODWIND BRASSWIND	1,312.00	0.00	0.00	0.00		
05 704 2211			MS MUSIC RESALE			*Current Activity						970.50
						*Ending Balance:	1,613.50	2,584.00	0.00	0.00	0.00	11,140.42
05 704 2213			MINUTEMAN MUSIC FESTIVAL			*Previous Balance						67.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	67.08
05 704 2215			MS BAND LAB FEES			*Previous Balance						1,360.93
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,360.93
05 704 2216			MS AGENDA FUND			*Previous Balance						1,966.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,966.50
05 704 2219			PE SHIRTS			*Previous Balance						1,606.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,606.00
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						355.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	355.00
05 704 2223			MS Patriots			*Previous Balance						227.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	227.08
05 704 2249			MS Cross Country			*Previous Balance						(2,439.55)
05 2900 000 002 0 249			MS Cross Country									
05/12/2021	PO	ACT03697			Safety Pins and Paint Striper		0.00	0.00	0.00	245.00		
05 704 2249			MS Cross Country			*Previous Balance						(245.00)
						*Ending Balance:	0.00	0.00	0.00	245.00	0.00	(2,684.55)
05 704 2250			MS FOOTBALL			*Previous Balance						(2,266.53)
05 704 2250			MS FOOTBALL									
05 2900 000 002 0 250			MS FOOTBALL									
11/04/2020	PO	ACT03571			Reconditioning of MS football Helmets		0.00	0.00	0.00	1,350.00		

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description									
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
06/16/2021	CD	ACT03610 AAX782247- AX06	5	12575	rib protectors, shoulder pads, practice	Lou's Sporting Goods	490.80	0.00	0.00	0.00		
05 704 2250			MS FOOTBALL			*Current Activity						(1,840.80)
						*Ending Balance:	490.80	0.00	0.00	1,350.00	0.00	(4,107.33)
05 704 2251			MS VOLLEYBALL			*Previous Balance						(161.29)
05 704 2251			MS VOLLEYBALL									
05 2900 000 002 0 251			MS VOLLEYBALL									
06/16/2021	CD	ACT03607 AAX782243- AX03	5	12575	Volleyballs Scorebooks	Lou's Sporting Goods	336.00	0.00	0.00	0.00		
05 704 2251			MS VOLLEYBALL			*Current Activity						(336.00)
						*Ending Balance:	336.00	0.00	0.00	0.00	0.00	(497.29)
05 704 2252			MS BOYS BASKETBALL			*Previous Balance						(78.48)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(78.48)
05 704 2253			MS WRESTLING			*Previous Balance						1,238.53
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,238.53
05 704 2254			MS GIRLS BASKETBALL			*Previous Balance						198.25
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	198.25
05 704 2255			MS BOYS TRACK			*Previous Balance						(251.95)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(251.95)
05 704 2256			MS GIRLS TRACK			*Previous Balance						(255.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(255.00)
05 704 2257			MS ATHLETICS/RESALE			*Previous Balance						2,135.56
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,135.56
05 704 2258			MS BOOSTER DONATION			*Previous Balance						2,365.61
05 704 2258			MS BOOSTER DONATION									
05 2900 000 002 0 258			MS BOOSTER DONATION									
06/16/2021	CD	20210615	5	12580	MS BOOSTER DONATION	Nebraska Coaches Association	2,000.00	0.00	0.00	0.00		
05 704 2258			MS BOOSTER DONATION			*Current Activity						(2,000.00)
						*Ending Balance:	2,000.00	0.00	0.00	0.00	0.00	365.61
05 704 2259			MS GENERAL ATHLETICS			*Previous Balance						(1,681.24)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,681.24)
05 704 2260			MS Officials			*Previous Balance						(6,295.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(6,295.00)
05 704 3300			BRYAN Bobcat			*Previous Balance						4,822.49
05 2900 000 003 0 300			BRYAN BOBCAT									

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
04/01/2021	PO	ACT03438			4th & 5th grade track ribbons		0.00	0.00	0.00	67.20		
04/22/2021	PO	ACT03684			track shirts		0.00	0.00	0.00	496.00		
06/11/2021	PO	ACT03712			shirts		0.00	0.00	0.00	778.00		
06/14/2021	PO	ACT03714			signs		0.00	0.00	0.00	80.00		
05 704 3300					BRYAN Bobcat	*Previous Balance						(1,421.20)
						*Ending Balance:	0.00	0.00	0.00	1,421.20	0.00	3,401.29
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						727.47
05 704 3303					BRYAN POP							
05 1710 3303					BRYAN POP							
06/24/2021	CR				BRYAN POP	CHESTERMAN COCA COLA	0.00	3.40	0.00	0.00		
06/24/2021	CR				BRYAN POP	CHESTERMAN COCA COLA	0.00	15.30	0.00	0.00		
05 704 3303					BRYAN POP	*Current Activity						18.70
						*Ending Balance:	0.00	18.70	0.00	0.00	0.00	746.17
05 704 3305					BRYAN PE	*Previous Balance						175.33
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	175.33
05 704 3308					WALK FOR LIFE	*Previous Balance						1,404.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,404.90
05 704 3309					CORPORATE	*Previous Balance						6,189.09
05 704 3309					CORPORATE							
05 1710 3309					CORPORATE							
06/07/2021	CR	0001801			Dairy Queen	Bryan Elementary School	0.00	218.20	0.00	0.00		
06/07/2021	CR	0001801			Box Tops	Bryan Elementary School	0.00	9.10	0.00	0.00		
05 704 3309					CORPORATE	*Current Activity						227.30
						*Ending Balance:	0.00	227.30	0.00	0.00	0.00	6,416.39
05 704 4401					MORTON Memorial (Sue Barnes)	*Previous Balance						915.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	915.00
05 704 4402					MORTON ACTIVITY	*Previous Balance						1,711.99
05 704 4402					MORTON ACTIVITY							
05 1710 4402					MORTON ACTIVITY							
06/24/2021	CR				Fourteen Foods - Morton		0.00	143.20	0.00	0.00		
05 2900 000 004 0 402					MORTON ACTIVITY							
04/01/2021	PO	ACT03438			4th & 5th grade track ribbons		0.00	0.00	0.00	67.20		
06/15/2021	CD	20210519 Void Check	5	12547	fun house	Chamelito's Party Rental	(325.00)	0.00	0.00	0.00		
05 704 4402					MORTON ACTIVITY	*Current Activity						401.00

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
						*Ending Balance:	(325.00)	143.20	0.00	67.20	0.00	2,112.99
05 704 4403					MORTON PE	*Previous Balance						510.75
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	510.75
05 704 4404					MORTON LIBRARY	*Previous Balance						331.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	331.60
05 704 4405					MORTON POP	*Previous Balance						321.40
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	321.40
05 704 4406					Flower Garden	*Previous Balance						858.09
05 704 4406					Flower Garden							
05 1710 4406					Flower Garden							
06/21/2021	CR				TShirt	Morton Elementary School	0.00	10.00	0.00	0.00		
05 704 4406					Flower Garden	*Current Activity						10.00
						*Ending Balance:	0.00	10.00	0.00	0.00	0.00	868.09
05 704 4407					Morton Popcorn	*Previous Balance						1,847.39
05 704 4407					Morton Popcorn							
05 2900 000 004 0 407					Morton Popcorn							
06/16/2021	CD	ACT03694 20210615-0001	5	12587	Food Items	PLUM CREEK MARKET PLACE	76.17	0.00	0.00	0.00		
05 704 4407					Morton Popcorn	*Current Activity						(76.17)
						*Ending Balance:	76.17	0.00	0.00	0.00	0.00	1,771.22
05 704 4411					MORTON Recycling	*Previous Balance						748.88
05 704 4411					MORTON Recycling							
05 1710 4411					MORTON Recycling							
06/21/2021	CR				Recycling	Morton Elementary School	0.00	57.81	0.00	0.00		
05 704 4411					MORTON Recycling	*Current Activity						57.81
						*Ending Balance:	0.00	57.81	0.00	0.00	0.00	806.69
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						1,632.49
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,632.49
05 704 5502					PERSHING ACTIVITY	*Previous Balance						13,228.91
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	13,228.91
05 704 5504					STUDENT LEADERSHIP	*Previous Balance						19.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	19.30
05 704 5507					PERSHING KITCHEN	*Previous Balance						111.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	111.03

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
05 704 5509						PERSHING PE	*Previous Balance					(1,596.00)	
05 2900 000 005 0 509						PERSHING PE							
04/01/2021	PO	ACT03438			4th & 5th grade track ribbons		0.00	0.00	0.00	67.20			
05 704 5509						PERSHING PE	*Previous Balance					(67.20)	
							*Ending Balance:	0.00	0.00	0.00	67.20	0.00	(1,663.20)
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					234.08	
05 704 5511						PERSHING REFRESHMENTS							
05 1710 5511						PERSHING REFRESHMENTS							
06/24/2021	CR				PERSHING REFRESHMENTS	CHESTERMAN COCA COLA	0.00	4.50	0.00	0.00			
05 704 5511						PERSHING REFRESHMENTS	*Current Activity					4.50	
							*Ending Balance:	0.00	4.50	0.00	0.00	0.00	238.58
05 704 6600						SANDOZ ACTIVITY & POP	*Previous Balance					5,671.03	
05 704 6600						SANDOZ ACTIVITY & POP							
05 1710 6600						SANDOZ ACTIVITY & POP							
06/24/2021	CR				SANDOZ ACTIVITY & POP	CHESTERMAN COCA COLA	0.00	10.20	0.00	0.00			
05 2900 000 006 0 600						SANDOZ ACTIVITY & POP							
04/01/2021	PO	ACT03438			4th & 5th grade track ribbons		0.00	0.00	0.00	67.20			
06/16/2021	CD	ACT03705 398705	5	12568	end of the year shirts	BROOKS SCREENPRINTING	288.00	0.00	0.00	0.00			
05 704 6600						SANDOZ ACTIVITY & POP	*Current Activity					(345.00)	
							*Ending Balance:	288.00	10.20	0.00	67.20	0.00	5,326.03
05 704 6601						SANDOZ LIBRARY	*Previous Balance					58.10	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	58.10
05 704 6602						SANDOZ ACADEMY	*Previous Balance					983.66	
05 704 6602						SANDOZ ACADEMY							
05 2900 000 006 0 602						SANDOZ ACADEMY							
06/16/2021	CD	ACT03702 5/20/21	5	12592	bowling & shoes	STRIKE & SPARE BOWL	126.00	0.00	0.00	0.00			
05 704 6602						SANDOZ ACADEMY	*Current Activity					(126.00)	
							*Ending Balance:	126.00	0.00	0.00	0.00	0.00	857.66
05 704 6610						SANDOZ HONOR CHOIR	*Previous Balance					229.79	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	229.79
05 704 6612						SANDOZ FIELDTRIPS	*Previous Balance					476.00	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	476.00
05 704 9902						INTEREST	*Previous Balance					803.62	
05 704 9902						INTEREST							

Activity Fund Balance Report - Detail - Include Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>		<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u> <u>Check #</u> <u>Description</u>							
05 1710 9902			INTEREST							
06/30/2021	CR		Interest @ .050000%	PINNACLE BANK	0.00	2.77	0.00	0.00		
05 704 9902			INTEREST	*Current Activity						2.77
				*Ending Balance:	0.00	2.77	0.00	0.00	0.00	806.39
05 704 9903			Lexington Academy	*Previous Balance						10,245.08
				*Ending Balance:	0.00	0.00	0.00	0.00	0.00	10,245.08
05 704 9906			Central Office Coke Machine	*Previous Balance						939.37
05 704 9906			Central Office Coke Machine							
05 1710 9906			Central Office Coke Machine							
06/24/2021	CR		Central Office Coke Machine	CHESTERMAN COCA COLA	0.00	1.70	0.00	0.00		
05 704 9906			Central Office Coke Machine	*Current Activity						1.70
				*Ending Balance:	0.00	1.70	0.00	0.00	0.00	941.07
05 704 9908			Autism Awareness	*Previous Balance						368.88
				*Ending Balance:	0.00	0.00	0.00	0.00	0.00	368.88
05 704 9909			Staff Resale	*Previous Balance						28.00
				*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28.00
Fund Total: 05					81,413.37	23,208.22	0.00	28,985.67	0.00	731,867.94

5018

Parent and Guardian Involvement In Education Practices

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

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

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

- b. State Assessments

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

- c. National Assessment of Educational Progress

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

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

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

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

Adopted on: August 12, 2013

Revised on: _____

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

Affirmed on: July 12, 2021

5045 Student Fees

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

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

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

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

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

Definitions and Guidelines

Extra-curricular Activities: This means student activities or organizations that are

supervised or administered by the District, but do not count toward graduation, credits, or advancement between grades, and in which participation is voluntary and not otherwise required by the School District.

Postsecondary Education Costs: This means tuition and other fees associated in obtaining credit for a postsecondary educational institution. For a course in which students receive both high school and postsecondary education credit, or a course being taken as part of the approved school curriculum or part of an approved accelerated or differentiated curriculum pursuant to Neb. Rev. Stat. 79-1106, to 79- 1108.03, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition or other fees associated with obtaining credits from the postsecondary institution.

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

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

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

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

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

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

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

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

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

School Stores: School stores are allowed and may be established for purchases of food, beverages, and personal items. A school store need not have a permanent, physical presence and may consist of providing order forms for students to voluntarily purchase items from the school or another vendor.

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

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

instructed.

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

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

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

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

Specialized Attire and Equipment: The District will generally provide and furnish students with specialized equipment and attire (uniforms, football pads, helmets, etc.) for participation in extra-curricular activities. The District is not required to provide for a particular type of equipment or attire, or for attire or equipment beyond that designated as the standard “home and away” team uniforms. Team members, Boosters, Parents, or others may wish to offer for sale or seek to purchase and provide related attire or gear; however the School District neither sanctions or requires apparel beyond the standard uniform and shall bear no financial responsibility for these optional purchases. Students who participate in extra- curricular activities and sports are expected to provide for their own appropriate athletic shoes, undergarments, mouthpieces where required, socks, towels, golf clubs, and gloves for golf, and softball. Students are expected to provide evidence of required insurance coverage. Students may be asked to provide for their own meals on out-of-town trips.

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

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

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

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

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

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

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

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

Field Trips: Approved Field Trips as per District Policy are considered extensions of

classroom instruction. Parents and/or students may be asked to donate toward the cost of the trip, admissions related to the trips, etc., but are not required to do so.

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

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

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

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

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

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

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

Lexington Public Schools Student Fees:

Program	General Description of Fee or Materials	Anticipate Cost
Elementary School Supplies. Suggested and requested for parent donation. Not required.	Pencils, erasers, pens, glue, scissors, folders, notebooks, pencil box, markers, ruler, crayons, etc. Requested donations lists available from schools.	ELA - \$25 Kindergarten - \$25 Grade one - \$35 Grade two - \$35 Grade three- \$45 Grade four - \$45 Grade five - \$50
Middle School Supplies, 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	Grade six- \$60 Grade seven- \$60 Grade eight - \$60
3 rd Grade	Recorders	\$7 - \$15
5 th – 8 th Grade	Band Books PE athletic shoes with rubber soles Flash drive Ear buds	\$10 \$25 \$10 \$10
	Admissions fees for school dances including homecoming and prom.	\$3-30
High School supplies. Suggested and requested for parent donation. Not required Estimated expenses waiver applies	Pencils, pens, notebooks, calculator (depends on class), P.E. clothing, binders, etc. Requested donation lists available from school.	Grades 9-12 - \$150
	Senior Trip	\$700
	Athletic Shoes or specialized equipment of garments for each sport or activity	\$300
	Special attire for performance groups related to classes	\$400
	Graduation and related expenses	\$200
	Field Trips	\$15
	Clubs, dues, shirts, for each Club	\$50
	Reproduction of student records or files	One copy annually – no additional. \$.10 per page for black copy, \$1.00 per page for color copy

	Overdue library materials	\$.05 per day with a \$5.00 maximum fee. Overdue reserved materials \$.24 per hour after 10:00 AM
	Copies for student use	\$.25 per page color copy; \$.05 for black and white
	Post-secondary tuition or costs	As established by the school or college to be paid directly to the college
	Summer or night school	\$150.00 per course
	Elementary Lunch	\$1.70 daily
	Secondary Lunch	\$1.90 daily
	Elementary Breakfast	\$1.00 daily
	Secondary Breakfast	\$1.10 daily
	Reduced Lunch	\$.40 daily
	Reduced Breakfast	\$.30 daily
	Extra Milk	\$.50/carton
	Students may be asked to periodically donate one or two boxes of Kleenex or similar tissues. Not required	
	iPad damage fee for 1 to 1 initiative	\$25
	Insurance co-pay for damaged computers	15% of damage
	Instrument Cleaning Fee	\$40
	Replacement of ID cards, lanyards, and/or holders	Maximum charge of \$8.00
	Graduation expenses related to Commencement exercises (cap, gown, tassel, etc. Does not include pictures, invitations, announcement, etc.)	\$50
	Driver's Education-Lexington Student	\$330
	Driver's Education-Non-Lexington Student	\$330
Fees That May be Charged	Replacement of lost or damaged books or equipment	Actual cost depreciated proportionate to the anticipated life of the item. Damage due to vandalism or malicious destruction of property at full replacement cost.

Adopted on: August 12, 2013

Revised on: August 11, 2014

Revised on: June 8, 2015

Reviewed and affirmed on: August 14, 2017

Reviewed and affirmed on: July 9, 2018

Reviewed and affirmed on: July 8, 2019

Revised on: November 11, 2019

Revised on: July 12, 2021

Account	2019-20 Amount
Laptop Protection Plan	\$23,900
Laptop Bags	
USB (Pen) Drives	\$0
Academy Fees	\$623
Planners/Agendas	\$2,315
Recorders	\$196
Field Trip	\$0
Track Shirts	\$2,491
Honor Choir	\$0
Class Dues	\$2,308
PE Shirts	\$1,606
Band Rent/Cleaning	\$9,172
FB mouth pieces	\$48
Total	\$42,659

2019-2020 Waivers Issued

Activity	# of Waivers
Athletic Physical	5
Band rental & cleaning fee	
Graduation cap & gown	
PE Shirt	
Powerlifting Entry Fee	1
Shoes	38
Shorts	5
Socks	12
Sofball glove	
Family & Consumer Science Supply	
Knee Pads	4

Plan for Safe Return

Lexington Public Schools

Overview

- This plan has been developed in the event of a COVID epidemic as defined by the Centers for Disease Control or the local public health department. It was written taking into account a broad base of stakeholder input and public comment.
- It shall be posted to the district's website: www.lexschools.org by July 15, 2021.
- It is accessible in the languages of English, Spanish, and Somali, but can be translated into other languages as requested, or reformatted for persons with disabilities.
- This plan will be reviewed at least every six months and revised as necessary taking into account public input and the most recent CDC guidance. Any revisions will be publicly available on the district's website.
- The district shall maintain records of the people involved in writing this plan; and document input received about, changes to, posting locations of, and policies referenced within, this plan.

Plan Contents

i. Universal and Safe Wearing of Masks

In the event of another COVID outbreak, grades preK-12 may be required to wear fabric or cloth masks or other approved face coverings at all times including in school vehicles, during class, during passing periods, in lunch lines, and during any other times that social distancing is not possible. Exceptions may be made only as required by law, such as based upon the decisions of a student's IEP or 504 teams, or as otherwise necessary such as while eating or drinking.

Masks must be worn over both the nose and mouth at all times, and students and staff will be instructed not to touch the outside of the mask as well as how to safely and effectively put on and take off the mask or face covering. School staff shall model correct and consistent mask use.

If the wearing of masks is a rule adopted by the school board, similar to any other health and safety or dress code rules, students who refuse to wear masks will face consequences consistent with the district's student discipline policies. Mask wearing is currently included as a *possible requirement* in district handbooks in the event of a new COVID outbreak.

Parents may provide an approved face covering for their children, but the district will have them available at no cost to the student.

Staff may also be required to wear approved face coverings when not teaching, and to the extent possible when teaching. Special circumstances may constitute not wearing a face covering during the school day.

Students will be required to wear masks on school buses, and may be required to wear them at recess and during secondary extra-curricular activities, depending on CDC and/or local public health department guidance.

Unnecessary traffic into buildings by visitors, vendors, etc. will be eliminated. Visitors may be required to wear masks in school buildings and parents may need to schedule appointments to meet with school staff to reduce the risk of transmission. Spectators may also be required to wear masks at indoor and outdoor activities as recommended by the CDC and/or the local public health department.

ii. Modifying facilities to allow for physical distancing (e.g. use of cohorts/podding)

Physical distancing will be maximized to the greatest extent possible and with a goal of achieving 3 feet of distance between students while seated in classrooms. In large population environments, students may be required to maintain 6 feet of distance from one another if possible. If 6 feet of physical distancing is not possible, in some circumstances students may be assigned to cohort groups to minimize interaction with students in other groups. For example, students may be assigned seats during lunch or assigned to play groups during recess. Large group assemblies and unnecessary trips will be eliminated in the event of an outbreak. Students will be spaced as far apart as possible in school vehicles with ideally one student assigned per row. Windows may be opened, if safe and weather permitting, to improve circulation of fresh

air. Students may be required to enter their school buildings through an assigned door and to congregate after school in an assigned location to reduce interaction and possible transmission.

iii. Handwashing and respiratory etiquette

Frequent hand-washing and/or use of hand sanitizer will be enforced in all buildings. The district has an ample inventory of soap, disposable wipes, and hand sanitizer for the 2021-2022 school year.

Handwashing and/or use of hand sanitizer may be required of students before and after breakfast and lunch in all buildings, upon returning from recess at LMS and elementary buildings, and upon entry into a new classroom during period changes in the secondary buildings.

Students shall be instructed to wash their hands with soap and water for at least 20 seconds. When handwashing is unavailable, hand sanitizer shall be used.

Students and staff shall be instructed to cover their mouths and noses while coughing or sneezing with a tissue when masks are not worn; and to immediately wash their hands after blowing their noses.

iv. Cleaning and maintaining healthy facilities, including improving ventilation

The district will increase the frequency of cleaning and disinfecting buildings using EPA-approved detergents and disinfectants. Cleaning staff will be trained on the use of various cleaning agents, the use of PPE, and other relevant safety protocols.

Buildings will be cleaned at least once daily and high touch surfaces more frequently as needed. CDC guidance will be followed concerning the cleaning of soft surfaces and keyboards, and strategies to reduce spread if/when someone becomes ill will be implemented.

The district will work collaboratively with its cleaning contractor to ensure cleaning staff are trained and apprised of recommended practices.

The district will also increase the introduction of outdoor air and higher SEER filtration to improve ventilation and indoor air quality. Student transportation

vehicles will be cleaned at the beginning and end of every shift using EPA-approved detergents and disinfectants following CDC-recommended protocols.

Desks will be spread throughout classrooms to maximize spacing with orientation to the front of the classroom.

Food service sandwich and salad bars may be eliminated and water fountains disabled to reduce the potential for COVID spread.

v. Contact tracing in combination with isolation and quarantine, in collaborations with the state, local, territorial, or Tribal health departments

The district will comply with privacy laws and its local public health department's protocols for quarantine and isolation. An internal tracking document has been created to record the dates, medical orders, and isolation requirements for students and staff across the district, accessible only to authorized district personnel and our local public health department. Our local public health department will be contacted when the district becomes aware of a potential exposure requiring their assistance in contract tracing, and the district will assist the department in contacting close contacts. The district will use its website to publish the most current health department recommendations concerning quarantine and isolation as well as utilize its communications system (email, text, voice) and translation services to inform households.

Students and staff who show symptoms of COVID will be encouraged to stay home. Those symptoms will be communicated to students, their families, and staff in multiple translations using the district's website, social media platforms, and communications system. Sick leave policies and practices may need to be modified during an outbreak to accommodate this expectation. Available substitute teachers will be identified and principals will assist in developing staffing plans to cover the classrooms of quarantined or isolated staff members.

vi. Diagnostic testing and screening testing

The district shall refer students and staff having COVID symptoms to community diagnostic testing locations. If diagnostic or screening testing is recommended and becomes available in schools, the district will avail its facilities to students and staff who provide informed consent, and provide training to school nurses who may be able to assist in testing. Rate of community transmission will be

monitored to determine whether asymptomatic screening is warranted. The district will use its website to publish the most current health department recommendations concerning quarantine and isolation as well as utilize its website, social media platforms, communications system, and translation services to apprise households.

vii. Efforts to provide vaccinations in school communities

The district will continue to work collaboratively with our local public health department, local medical providers, and community leaders to promote and disseminate information on vaccinations to students, staff, and the community at large. During the pandemic of 2020, the district regularly communicated with local pharmacy staff and physicians about testing and vaccination opportunities in the community. The district will continue to avail its website, social media platforms, communications systems, message translation services, and facilities toward this effort.

viii. Appropriate accommodations for children with disabilities with respect to health and safety policies

The district will accommodate exceptions to mask wearing and other mitigation measures only as permitted by a student's IEP or 504 team decisions. Such students may be further accommodated by placement changes approved by their respective teams. The district has acquired technology to be able to serve some students at home if the need arises and if approved by the respective team.

ix. Coordination with State and local health officials. Including the needs for support and technical assistance to implement strategies consistent to the greatest extent practicable, with relevant CDC guidance

District personnel will continue to participate in weekly information-sharing sessions with local health care providers, public health department personnel, and other community leaders. District administrators will continue to participate in regular state education department and governor briefings.

Continuity of Services

Student Academic Needs. The district has invested in iPads, wireless connectivity, academic and organizational software, and student and staff training to ensure continuity of instruction should in-person learning not be possible due to another COVID outbreak. Students will continue to be provided accommodations as stated

in their IEP/504 Plans during remote learning. Parent input will be sought to develop a plan for the provision of remote IEP services. Student progress will be reviewed by the student's team when in person learning resumes.

Social emotional, mental health, physical health, and food service. The District is implementing a social-emotional universal screener for students and staff beginning in the 2021-2022 school year. A social, behavioral and emotional approach using evidence-based curriculum, professional development, and interventions will be implemented. Additional staff have been put in place to help support the mental health needs of all staff and students. In the event of another outbreak, regular communication (using all available modalities) with students will be required of administrators and teaching staff to ensure the safety, academic engagement, and wellness of students. If in-person instruction is not possible, breakfasts and lunches may be provided to students through a USDA approved system. School counselors and mental health support staff will be available online by appointment for any students or staff in need of assistance.

Public Comment Requirements

A public hearing concerning the proposed "Plan for Safe Return" is being advertised and will be held during the June 12 regular Board of Education meeting. The district also solicited feedback through districtwide emails and postings to the district website and social media.

Decisions concerning the operation of Lexington Public Schools during a pandemic will be made by the board of education or by the superintendent, if granted authority by the board. While our experience with the pandemic of 2020 is informative in planning for a future pandemic, it is important to recognize that circumstances may not be the same and advice and actions may need to change accordingly.

Date Approved by Board: July 12, 2021

Shared with BOE December, 2019

Share with BOE December, 2020

Share with BOE July 2021

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.

(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.

(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.

(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.

(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.

(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.

(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.

(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.

(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 ghish 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.

(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.

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(308)324-3166

Julie Gilg, Director
Victim/Witness Advocate
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June 8th, 2021,

Dr. John Hakonson,
Superintendent,
Lexington Public Schools
300 S. Washington Street
P.O. Box 890
Lexington, Nebraska 68850

re: Annual Review of Attendance Policies; Receipt of Lexington School District Attendance Policy

Dear Sir,

I am sending you this letter to confirm my receipt of the Lexington School District's Attendance Policy for the upcoming 2021-2022 school year. Reading the policy draft you sent, it is my understanding that your District is continuing its established policies.

I have nothing to add or recommend on this subject. I thank you for your continued attention to this matter.

Sincerely,



Michael R. Johnson
Deputy Dawson County Attorney

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must

provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Absences*

1. Students are expected to attend every class, every day.
2. High School: Students must not acquire more than 10 absences from any course in any given semester in order to earn academic credit for that course for that semester. Mandatory attendance at summer school is required for students who have acquired more than 10 absences in a semester in any course. Students who acquire more than 1 day of absence of mandatory summer school may lose credit for the class and may be referred to the county attorney. Students who face a loss of credit in any given course due to absences may appeal the loss to his/her building principal. The principal shall have discretion in determining the educational placement of a student who has lost credit in a class including, but not limited to, assignment to the class on a non-credit basis or removal from the class with reassignment to a credit recovery program.
3. Elementary and Middle School: Students must not acquire more than the equivalent of 20 school day absences in a school year. Mandatory attendance at summer school is required for students who have acquired more than the equivalent of 20 school day absences in a school year. Students who acquire more than the equivalent of 3 school day absences in mandatory summer school may be referred to the county attorney. Students may appeal assignment to mandatory summer school to his/her building principal.
4. Students in grades preK-12 who are absent for 10 or more consecutive days will be dropped from the district's enrollment. If they should subsequently return, they will be required to re-enroll. Unless a student provides evidence s/he had been enrolled in another school district during the period of absence or was otherwise excused from attendance at LPS, her/his absences up to the time of re-enrollment

will be counted in the determination of loss of academic credit (if applicable), assignment to mandatory summer school, and compliance with compulsory attendance laws.

5. Interventions to Reduce Absenteeism

- 1st-4th absences: The parent/guardian will be contacted.
- 5th absence: The parent/guardian will be contacted and the student will meet with his/her counselor and/or a member of the administration to discuss the reasons behind the student's absence(s) and possible solutions.
- An attendance hearing may be required at the discretion of the principal at any time. At a hearing, the parent, student, and school official and/or designated hearing officer will develop a collaborative plan to reduce barriers to regular attendance (form attached to this policy).
- The county attorney will be contacted by an administrator or hearing officer after the 20th cumulative day-equivalent absence (i.e. partial day absences will be added together in calculating cumulative days of absence) in a school year for possible violation of compulsory attendance laws.

6. *Absences caused by the following circumstances shall not be counted against a student:

- a) when a licensed health care provider (including a school nurse) has confirmed in writing, in his/her professional medical opinion and within his/her scope of practice, the student or a child whom the student is parenting is so physically or mentally ill that attendance is impracticable or impossible. The documentation from the provider must be turned in within seven (7) calendar days of the last day of absence, otherwise the absence will count toward the 20 days of absenteeism resulting in contact with the county attorney as described in item 5 above.
- b) due to weather conditions that have made the roads impassable so that the student's attendance is impracticable or impossible;
- c) student attendance at a school-sponsored activity;
- d) student has been suspended or expelled from school by the school district; and
- e) an absence caused by and required of law enforcement, child protective services or a court of competent jurisdiction, confirmed in writing to the school district.
- f) up to two college visits (one day each) when accompanied by a parent or guardian; additional visits may be allowed at the discretion of the principal.

Deleted: on the district's illness-related absence form

7. Upon return from every absence or partial-day absence, students shall confer with their teachers about missed classwork. Please see student/parent handbooks for additional information on making up assignments.

Adopted on: July 14, 2014

Revised on: May 11, 2015

Reviewed on: September 12, 2016

Revised on: July 10, 2017

Revised on: June 11, 2018

Revised on: July 8, 2019

Re-adopted on: July 13, 2020

Re-adopted on: July 12, 2021

Disenrollment Packet

Disenrollment from school is a serious decision with significant legal ramifications. Nebraska Statutes § 79-201 to 79-209 cover compulsory attendance at public school, exceptions, and the ways that a parent or a student who has reached 18 years of age may disenroll. The forms in this packet will help parents and students complete the legally required steps.

The disenrollment process is different for students of different ages. Multiple forms are contained in this packet. You only need to complete one of the disenrollment forms. When selecting the correct form for disenrollment, please note that the forms ask about your student's current age AND what age your student will be on January 1 of the current school year.

Depending on the age of your student at disenrollment, an exit interview may be required by state law.

**Disenrollment of Five-Year-Old Child
Attendance Affidavit of Parent/Guardian and Student**

I, _____, am the parent or legal guardian of _____, and have legal authority to make education decisions regarding the student. My child resides in the Lexington School District but will not be enrolled in and regularly attend a public, private, denominational, or parochial day school which meets the requirements for legal operation in Chapter 79 of the Nebraska statutes.

I certify that the child was born on (date) _____, is five years old, and will not reach the age of six years old prior to January 1 of the ____-____ school year. I am disenrolling my child pursuant to section 79-201 of the Nebraska statutes and district policy. I understand that my student whose enrollment is discontinued using this form shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Printed Name of parent or guardian: _____

Relationship to Student: _____

Address: _____ Phone Number: (____) _____

Signature of parent or guardian: _____

Signature of student: _____

(not required if the student is too ill to attend)

COUNTY OF _____)
) ss.

STATE OF NEBRASKA)

Signed in my presence and sworn to this ____ day of _____, 201__.

Notary Public

**Alternative Educational Arrangements for Six-Year-Old Child
Attendance Affidavit of Parent/Guardian and Student**

I, _____, am the parent or legal guardian of _____, and have legal authority to make education decisions regarding the student. My child resides in the _____ School District but will not be enrolled in and regularly attend a public, private, denominational, or parochial day school which meets the requirements for legal operation in Chapter 79 of the Nebraska statutes.

I certify that the child was born on (date) _____, is six years old, and will not reach the age of seven years old prior to January 1 of the ____ - ____ school year. I am not enrolling my child this school year because:

Please check one of the following:

____ The child is participating in an education program that I believe will prepare the child to enter grade one for the following school year.

____ I intend the child to participate in a school which has elected or will elect, pursuant to section 79-1601 of the Nebraska statutes, not to meet accreditation or approval requirements; and I intend to provide the Commissioner of Education with the required statement to that effect on or before the child's seventh birthday.

Printed Name of parent or guardian: _____

Relationship to Student: _____

Address: _____ Phone Number: (____) _____

Signature of parent or guardian: _____

Signature of student: _____

(not required if the student is too ill to attend)

COUNTY OF _____)

) ss.

STATE OF NEBRASKA)

Signed in my presence and sworn to this ____ day of _____, 201__.

Notary Public

Disenrollment of Child Between 16 and 18 Years of Age

Attendance Affidavit of Parent/Guardian and Student

I, _____ am the parent or legal guardian of _____, and have legal authority to make education decisions regarding the student. My child resides in the Lexington School District but will not be enrolled in and regularly attend a public, private, denominational, or parochial day school which meets the requirements for legal operation in Chapter 79 of the Nebraska statutes because illness makes attendance impossible or impracticable, or because financial hardships make it necessary for the child to be employed to support the child's family.

I certify that the child was born on (date) _____, and is 16 or 17 years old. I authorize and direct the school district to discontinue the child's enrollment pursuant to section 79-202 of the Nebraska statutes. I understand that state law requires an exit interview as part of the disenrollment process. I agree to attend an exit interview scheduled by the superintendent's office at a date to be determined. My child will attend the exit interview unless unable to do so due to illness.

Printed Name of parent or guardian: _____

Relationship to Student: _____

Address: _____ Phone Number: (____) _____

Signature of parent or guardian: _____

Signature of student: _____

(not required if the student is too ill to attend)

COUNTY OF _____)
) ss.

STATE OF NEBRASKA)

Signed in my presence and sworn to this ____ day of _____, 201__.

Notary Public

Notary Public

Superintendent Verification of Exit Interview

I _____, am Superintendent of Lexington Public Schools. Principal _____ and I attended the exit interview with the parent and child on _____, 20____. The parent and child presented the information that is required by statute. In my opinion, the parent has legal and actual charge of the child and the child's illness makes attendance impossible or impracticable, or the child is experiencing financial hardship which necessitates employment to support the family.

_____, Superintendent

Collaborative Plan Addressing Barriers to Attendance

Student Name: [Click here to enter text.](#) Student Grade: [Click here to enter text.](#)
Building: [Click here to enter text.](#) Classroom/Homeroom Teacher: [Click here to enter text.](#)

Date of Meeting: [Click here to enter a date.](#) Number of absences at time of meeting: [Click here to enter text.](#)

What are the primary reasons the student has been absent: [Click here to enter text.](#)
Based on that information, meeting participants considered the following issues (check all that apply):

- ☐ Illness related to physical or behavioral health of the child
- ☐ Educational Counseling
- ☐ Referral to community agencies for economic services
- ☐ Family or individual counseling
- ☐ Assisting the family in working with other community services
- ☐ Referral to student assistance team for possible Section 504 or IDEA eligibility
- ☐ Other: [Click here to enter text.](#)

Attendance Plan

Based on the above considerations, this attendance plan will be put into place:

Steps to be taken by school staff: [Click here to enter text.](#)

Steps to be taken by student: [Click here to enter text.](#)

Steps to be taken by parent/guardian: [Click here to enter text.](#)

Steps to be taken by third parties: [Click here to enter text.](#)

Signatures of Meeting Attendees:

Parent/Guardian: _____

Student: _____

Attendance Officer: _____

Counselor or School Administrator: _____

Other (indicate title): _____

If parents/guardians are not present at the meeting, please attach documentation showing that the school made reasonable efforts to invite the parents.

Notice to family: Nebraska law requires students to be in attendance at school each day that such school is open and in session, except when excused by school authorities or when illness or severe weather conditions make attendance impossible or impracticable. Nebraska law also requires school officials to investigate any possible violation of this requirement. ***Please note that if your student accrues more than 20 absences, the school district may refer the child to the county attorney for action under Neb. Rev. Stat. § 43-247(3)(a) and (b).***

I have received a copy of this Plan, including the above notice:

Parent/Guardian: _____

Student: _____

If parents/guardians are not present at the meeting, please attach documentation showing that the school made reasonable efforts to invite the parents.

5018

Parent and Guardian Involvement In Education Practices

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

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

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

- b. State Assessments

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

- c. National Assessment of Educational Progress

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

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

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

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

Adopted on: August 12, 2013

Revised on: _____

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

Affirmed on: July 12, 2021

5045 Student Fees

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

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

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

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

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

Definitions and Guidelines

Extra-curricular Activities: This means student activities or organizations that are

supervised or administered by the District, but do not count toward graduation, credits, or advancement between grades, and in which participation is voluntary and not otherwise required by the School District.

Postsecondary Education Costs: This means tuition and other fees associated in obtaining credit for a postsecondary educational institution. For a course in which students receive both high school and postsecondary education credit, or a course being taken as part of the approved school curriculum or part of an approved accelerated or differentiated curriculum pursuant to Neb. Rev. Stat. 79-1106, to 79- 1108.03, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition or other fees associated with obtaining credits from the postsecondary institution.

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

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

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

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

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

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

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

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

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

School Stores: School stores are allowed and may be established for purchases of food, beverages, and personal items. A school store need not have a permanent, physical presence and may consist of providing order forms for students to voluntarily purchase items from the school or another vendor.

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

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

instructed.

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

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

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

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

Specialized Attire and Equipment: The District will generally provide and furnish students with specialized equipment and attire (uniforms, football pads, helmets, etc.) for participation in extra-curricular activities. The District is not required to provide for a particular type of equipment or attire, or for attire or equipment beyond that designated as the standard “home and away” team uniforms. Team members, Boosters, Parents, or others may wish to offer for sale or seek to purchase and provide related attire or gear; however the School District neither sanctions or requires apparel beyond the standard uniform and shall bear no financial responsibility for these optional purchases. Students who participate in extra- curricular activities and sports are expected to provide for their own appropriate athletic shoes, undergarments, mouthpieces where required, socks, towels, golf clubs, and gloves for golf, and softball. Students are expected to provide evidence of required insurance coverage. Students may be asked to provide for their own meals on out-of-town trips.

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

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

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

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

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

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

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

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

Field Trips: Approved Field Trips as per District Policy are considered extensions of

classroom instruction. Parents and/or students may be asked to donate toward the cost of the trip, admissions related to the trips, etc., but are not required to do so.

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

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

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

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

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

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

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

Lexington Public Schools Student Fees:

Program	General Description of Fee or Materials	Anticipate Cost
Elementary School Supplies. Suggested and requested for parent donation. Not required.	Pencils, erasers, pens, glue, scissors, folders, notebooks, pencil box, markers, ruler, crayons, etc. Requested donations lists available from schools.	ELA - \$25 Kindergarten - \$25 Grade one - \$35 Grade two - \$35 Grade three- \$45 Grade four - \$45 Grade five - \$50
Middle School Supplies, 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	Grade six- \$60 Grade seven- \$60 Grade eight - \$60
3 rd Grade	Recorders	\$7 - \$15
5 th – 8 th Grade	Band Books PE athletic shoes with rubber soles Flash drive Ear buds	\$10 \$25 \$10 \$10
	Admissions fees for school dances including homecoming and prom.	\$3-30
High School supplies. Suggested and requested for parent donation. Not required Estimated expenses waiver applies	Pencils, pens, notebooks, calculator (depends on class), P.E. clothing, binders, etc. Requested donation lists available from school.	Grades 9-12 - \$150
	Senior Trip	\$700
	Athletic Shoes or specialized equipment of garments for each sport or activity	\$300
	Special attire for performance groups related to classes	\$400
	Graduation and related expenses	\$200
	Field Trips	\$15
	Clubs, dues, shirts, for each Club	\$50
	Reproduction of student records or files	One copy annually – no additional. \$.10 per page for black copy, \$1.00 per page for color copy

	Overdue library materials	\$.05 per day with a \$5.00 maximum fee. Overdue reserved materials \$.24 per hour after 10:00 AM
	Copies for student use	\$.25 per page color copy; \$.05 for black and white
	Post-secondary tuition or costs	As established by the school or college to be paid directly to the college
	Summer or night school	\$150.00 per course
	Elementary Lunch	\$1.70 daily
	Secondary Lunch	\$1.90 daily
	Elementary Breakfast	\$1.00 daily
	Secondary Breakfast	\$1.10 daily
	Reduced Lunch	\$.40 daily
	Reduced Breakfast	\$.30 daily
	Extra Milk	\$.50/carton
	Students may be asked to periodically donate one or two boxes of Kleenex or similar tissues. Not required	
	iPad damage fee for 1 to 1 initiative	\$25
	Insurance co-pay for damaged computers	15% of damage
	Instrument Cleaning Fee	\$40
	Replacement of ID cards, lanyards, and/or holders	Maximum charge of \$8.00
	Graduation expenses related to Commencement exercises (cap, gown, tassel, etc. Does not include pictures, invitations, announcement, etc.)	\$50
	Driver's Education-Lexington Student	\$330
	Driver's Education-Non-Lexington Student	\$330
Fees That May be Charged	Replacement of lost or damaged books or equipment	Actual cost depreciated proportionate to the anticipated life of the item. Damage due to vandalism or malicious destruction of property at full replacement cost.

Adopted on: August 12, 2013

Revised on: August 11, 2014

Revised on: June 8, 2015

Reviewed and affirmed on: August 14, 2017

Reviewed and affirmed on: July 9, 2018

Reviewed and affirmed on: July 8, 2019

Revised on: November 11, 2019

Revised on: July 12, 2021

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

Reimbursement for Higher Education Costs and National Board Certification

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

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

Tuition Reimbursement

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

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

Procedure:

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

For those seeking reimbursement for adding an additional endorsement or to teach dual credit classes: A program of study for the additional endorsement or dual credit teaching requirements shall be submitted to and approved by the superintendent prior to requesting reimbursement.

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

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

Level of Reimbursement:

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

Repayment Provision:

A teacher shall not be required to repay the cost of the tuition if he or she remains in the employment of the school district for five years after earning the degree or completing the approved coursework. A teacher who leaves the employment of the school district prior to earning the degree or completing the approved coursework must repay the school district for the tuition, fees and expenses that have been paid by the school district on his/her behalf. A teacher who leaves the employment of the school district in fewer than five years after earning such a degree or completing the approved coursework shall be responsible for repaying the school district for one-fifth of the tuition, fees and expenses for each year less than five years that he or she remains.

Reimbursement for National Board Certification

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

Adopted on November 11, 2013

Reviewed on _____

Revised on February 10, 2013

Revised on July 13, 2015

Revised on November 14, 2016

Revised on June 8, 2020

Revised: July 12, 2021

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 Secretary

- 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at the employee's daily rate of pay.

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

“Immediate family” shall mean:

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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~~~~of school closure due to weather or other emergency~~, and the employee is unable to work, he/she will utilize vacation or personal leave or receive no compensation. -In the event that a school

cancellation(s) exceeds the number of make-up days built into the district calendar, the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

- ~~• In the event that school closures for such circumstances exceed two days in one school year in which the employee is unable to work, employee may exchange one accrued sick leave day in order to gain one additional day of personal leave. Employee may not exchange more than two days total in one school year. Employee must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

10-month Building Secretary

- 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
- Eight (8) paid sick leave days per year and may carry over to the following contract year no more than fifty-five (55) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

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

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) 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 that a school cancellation(s) exceeds the number of make-up days built into the district calendar, the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).**

~~In the event that school closures for such circumstances exceed two days in one school year, employee may exchange one accrued sick leave day in order to gain one additional day of personal leave. Employee may not exchange more than two days total in one school year. Employee must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

Food Service Supervisor

- 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 20 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 20; no additional vacation days shall be granted beyond the 20 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.

- 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

21st Century Learner Project (Academy and Multiple Choices) Director

- At-will employment; supervised by superintendent
- Employed on a 215-day contract, salaried, exempt under FLSA
- Salary 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
- Employee shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) 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.

- 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.

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. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at the employee’s daily rate of pay.
- ~~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 that school closures for such circumstances exceed two days in one school year, employee may exchange one accrued sick leave day in order to gain one additional day of personal leave. Employee may not exchange more than two days total in one school year. Employee must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

Athletic Trainer

- At-will employment
- Athletic Trainer is employed under a 260-day salary contract, 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
- Allowed 12 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 12; no additional vacation days shall be granted beyond the 12 day accrual cap. Upon the sixth year of continuous employment, employee shall receive 17 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 employee resigns employment or is terminated and is later rehired, years of service for purpose of allocating vacation days is reset to zero upon rehire.
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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 of school closure due to weather or other emergency, employee will not work. The Home Visitor may utilize vacation leave or receive no compensation. In the event that school closures for such circumstances exceed two days in one school year, Home Visitor may exchange one accrued sick leave day in order to gain one additional day of personal leave. Home Visitor may not exchange more than two days total in one school year. Home Visitor must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~
- ~~Athletic Trainer may be required to make up contract day(s) missed due to weather or emergency according to district policy.~~

Sixpence Home Visitor

- At-will employment
- Home Visitor is employed under a 215-day contract, salaried, exempt under FLSA
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or

disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- ~~—~~ 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at the

employee's daily rate of pay. ~~In the event of school closure due to weather or other emergency, employee will not work. The Home Visitor may utilize vacation leave or receive no compensation. In the event that school closures for such circumstances exceed two days in one school year, Home Visitor may exchange one accrued sick leave day in order to gain one additional day of personal leave. Home Visitor may not exchange more than two days total in one school year. Home Visitor must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

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Social Worker and Assistant Athletic Trainer

- At-will employment
- Social Worker and Assistant Athletic Trainer are employed under a 185-day or 215-day contract, salaried exempt under FLSA. Summer employment may be offered depending on the needs of the district; summer wages will be paid at an hourly rate.
- Pay rate as determined by board
- Provided appropriate level of full coverage health insurance
- Provided employee only coverage dental insurance. If both spouses work in the district, full family dental will be provided.
- Provided long-term disability insurance under same terms as those offered to teachers under negotiated agreement
- No paid vacation days are granted for this position
- Ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

"Immediate family" shall mean:

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at the employee's daily rate of pay.
- ~~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 that school closures for such circumstances exceed two days in one school year, employee may exchange one accrued sick leave day in order to gain one additional day of personal leave. Employee may not exchange more than two days total in one school year. Employee must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

Paraprofessional, Sign-Language Interpreter, & 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
- Seven (7) paid sick leave days per year and may carry over to the following contract year no more than forty-nine (49) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days. Payment upon severance for up to the maximum of four (4) 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 that a school cancellation(s) exceeds the number of make-up days built into the district calendar, the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).

~~In the event that school closures for such circumstances exceed two days in one school year, employee may exchange one accrued sick leave day in order to gain one additional day of personal leave. Employee may not exchange more than two days total in one school year. Employee must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

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
- Seven (7) paid sick leave days per year and may carry over to the following contract year no more than forty-nine (49) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or

disability of the employee or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the employee or members of his/her immediate family.

“Immediate family” shall mean:

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

“Domestic partner” shall mean a person of the same or opposite sex who: has shared the same regular and permanent residence with you for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or jointly responsible for basic living expenses. The superintendent or his/her designee may require verification of the illness, injury, or disability from the health care provider for any sick leave request exceeding five (5) days. Employee shall not receive compensation for unused sick days upon severance. If employment is severed for any reason and the employee is later rehired, no previously accrued days sick leave shall be given upon rehire.

- 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 two (2) days of paid personal leave per year, cumulative to four (4). Employees who have three (3) or four (4) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to four (4). If an employee has four (4) personal days remaining, the employee will not receive any additional days the following contract year. If an employee has three (3) 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 four (4) days.

Payment upon severance for up to the maximum of four (4) 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 that a school cancellation(s) exceeds the number of make-up days built into the district calendar, the employee may convert one accrued sick leave day to one day of personal leave for said cancellation(s).
~~In the event that school closures for such circumstances exceed two days in one school year, employee may exchange one accrued sick leave day in order to gain one additional day of personal leave. Employee may not exchange more than two days total in one school year. Employee must agree that the additional personal leave day(s) gained will be utilized for the day(s) of school closure due to weather or other emergency; sick to personal leave exchanges are not permitted for any other reason.~~

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

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

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

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

Non-Certified Substitutes

- At-will employment

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

Physical Exam

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

Professional Development for Classified Staff

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

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

- The initial pay rate upon hire shall be determined by the superintendent and take into account prior experience, education level, and other factors deemed of value to the district.
- The typical and assumed employment term for classified staff is September 1 through August 31.
- Classified employees are eligible for a pay increase, as permitted by board policy and determined by the board effective September 1 of each employment term subsequent to the initial term of hire.
- Employees hired on or prior to February 29 shall be eligible for a pay increase effective the following September 1; Employees hired on or after March 1 shall not be eligible for a pay increase until September 1 of the year following the subsequent year.
- Classified employees hired on a date other than September 1 shall receive prorated leaves for the initial term of employment (i.e. a 12-month secretary hired October 1, shall receive leave prorated over an 11 month basis). Employee shall be eligible for full leave granted to the position the following September 1.
- Classified employees who work more than 40 hours in a workweek shall receive 1½ times their regular hourly rate for each hour over 40 worked.

Adopted on: May 8, 2017

Revised on: July 9, 2018

Reviewed on: June 10, 2019

Revised on: July 12, 2021

Multiple Choices

Lexington Middle School Afterschool Program Parent/Guardian Handbook

2021-2022



Revised 07/2021



Contact Information:

Project Director: Patricia Sanchez-Stewart
1100 N Washington Lexington NE
Phone: 324-2349 ext. 129
patricia.stewart@lexschools.org

Multiple Choices Location: Multiple Choices is located at Lexington Middle School, 1100 N Washington, Lexington NE.

Mission Statement: In collaboration with parents, school staff and community partners, LPS Afterschool Programs (Lexington Academy and Multiple Choices) help support students in reaching their full potential by providing expanded learning opportunities in areas of homework assistance, recreation and enrichment learning experiences in a safe and nurturing environment.

Program Description: Multiple Choices is a 21st Century Community Learning Center (21stCCLC) that provides all students of Lexington Middle School opportunities in a safe, supervised and engaging environment during out-of-school time. Multiple Choices is designed to provide homework assistance in key subject areas and additional instruction through academic enrichment and special interest activities. Teachers, paraprofessionals, community-based organizations and volunteers work together to provide a variety of unique programming options.

The three program objectives of the program include the following: 1. Improve student learning 2. Increase social/behavior benefits 3. Increase family/community engagement

Enrichment Activities: Multiple Choices allows students to choose “multiple” interactive and project-focused activities every six weeks. These enrichment activities or special interest courses help build social skills and learn new skills. Any student enrolled in Multiple Choices can participate in any of the courses. Sign-up is required. Parents are also invited to attend any of these enrichment activities with their student. **A schedule of activities is available to all students one week prior to the start of the term (six week term)** and posted in front the Project Director’s office.

Homework Centers: Multiple Choices offers a homework assistance program through the use of Homework Centers. Each Homework Center are staffed with certified teachers or school-day staff from 3:25 to 5:05pm, Monday-Thursday. **No homework assistance is offered on Fridays.**

Friday Programming: Multiple Choices offers opportunities to participate in fun, recreational activities as an entire group on Fridays. These opportunities take place at the school or off the school premises. Dismissal time on Fridays is 5:00pm. Occasionally, students are asked to provide the cost of a bowling game or other activity.

Funding Sources: Multiple Choices receives limited funding through a matching afterschool program grant from the Department of Education which is called the Nebraska 21st Century Community Learning Center (21stCCLC) Grant. Support for the program is also provided through other small grants, community partner support, fundraising efforts and donations. All families are being asked to donate \$10 towards Multiple Choices to help cover the costs of a program t-shirt and expenses towards the annual “Lights on Afterschool” celebration.

Registration and Enrollment Form: Students in grades 6-8 attending Lexington Middle School and **students who are homeschooled** are eligible to participate in the afterschool program. Parents/Guardians must complete the “Multiple Choices Enrollment Form” for each child before they may attend the program. Enrollment forms are mailed to all families in the beginning of the school year and are available in the school office throughout the school year. It is the parent’s responsibility to notify the Project Director or an afterschool staff member of any changes to the initial enrollment form.

Removal from Multiple Choices: Terms for exclusion from Multiple Choices includes the following: late-pickups, program attendance and participation, behavior issues and threat to self and others. Multiple Choices reserve the right to dis-enroll any student as deemed necessary or appropriate at their discretion.

Parent Handbook/Orientation: Parents will receive this Parent Handbook at the Parent Orientation which will be held in August at the Lexington Middle School. Parents will be required to complete the “Receipt Form.”

Parent Involvement: Parents are encouraged to participate in the afterschool program. Parents may be asked to serve on the Management Team to provide feedback and guidance in their afterschool site’s programming and vision.

Schedule: Multiple Choices operates from 3:25PM – 6:00PM Monday through Thursday and 3:25-5:00PM on Fridays. The program is designed for students to participate in up to three sessions. A nutritional snack is given to all students during programming time. Parents will indicate their choice of student dismissal time according to the following times: 4:30pm ___ 5:05pm ___ 6:00pm

Attendance: All students will need to attend at least one session according to the schedule below:

3:25-3:40pm	Attendance and Snack Distribution
3:40-4:30pm	Session 1 (Activity Classes/Homework Assistance)
4:20-5:05pm	Session 2 (Activity Classes/Homework Assistance)
5:05-6:00pm	Session 3 (Recreation/Free Choice/Games)

In order for students to benefit from the 21st Century Community Learning Center (afterschool program), regular and consistent attendance is required. Students are expected to attend the afterschool program during the designated time and day(s) according to the initial enrollment form. Program participants are expected to attend for a minimum of one hour each day, unless there is an unavoidable conflict or emergency. Attendance will be monitored and recorded in PowerSchool.

Excused absences will be accepted through a parent-signed note explaining absence, a phone call from parent to the main office or directly to the Project Director or an afterschool staff member, or a parent “signing-out” their child early in the main office. Excessive absences from the program could result in removal of the program.

The days of operation coincide with those of the Lexington Public School District. Multiple Choices is not offered on the following dates: **Wednesday, November 24, 2021, December 22, 2021 and May 26, 2022.**

In the event of an early dismissal due to inclement weather, LPS will use School Messenger to send a detailed automated recording about the early dismissal to the parent/guardian’s phone.

Summer Enrichment Program Hours are 8:30-3:00pm, Monday-Thursday, beginning the first week of June.

Dismissal of Students: Students will be required to sign themselves out at the designated time and day(s) according to the initial enrollment form. Students will indicate time of dismissal on the daily “Attendance Record Form” and sign-out with their assigned homework center teacher each day. Parents must notify the Project Director of any changes to dismissal times or days of attendance.

Students must be picked up by 6:15pm as program supervision ends at that time. Parents/guardians are expected to pick up their child on time. Local authorities may be contacted for assistance in the event that a student does not get picked up and attempts to locate the parent/guardian or emergency contacts are unsuccessful.

Early Dismissal of Students: Any student being picked up earlier than the designated time according to the initial enrollment form, will be required to have their parent/guardian or authorized person sign-out the student through the front office.

Pictures: Multiple Choices may use photographs or other electronic media images of students to promote and expand the program. Please indicate on the enrollment form whether or not authorization is given for your child to be photographed.

Off-School Premises: Parents/Guardians will need to indicate the authorization of Multiple Choices to take their child off school premises for a program-related outing. Authorization for permission will be indicated on the enrollment form.

Emergency Dismissal Procedures and Health Policy: Students who become ill or injured during programming hours in Multiple Choices will report to the office or see the Project Director. A parent or emergency contact will be notified to make arrangements for the student to be picked up. If the situation requires immediate attention, Multiple Choices will call 911 and the student will be transported to the hospital by ambulance. Report any contact information changes as soon as they become available.

Acute Illness: Students who have a potentially contagious or serious condition (e.g. eye ailment, head lice, rash, fever, vomiting, or diarrhea) may not attend Multiple Choices and must make full recovery before returning.

Medication Policy: Multiple Choices does not have a nurse on staff and will not dispense prescription or non-prescription medication to any student. Parents/guardians may stop by and personally administer medications to the child prior to or during Multiple Choices. Exceptions include the administration of an EpiPen or allergic emergencies or other emergency treatments.

Student Guidelines and Disciplinary Policy: All students will need to abide by the program “Student Guidelines” set forth by the Management Team. The Student Guidelines will be shared with all participants of Multiple Choices upon joining the program. **It is the responsibility of the students to share the “Student Guidelines” with their parents.** Disciplinary actions will be handled according to Lexington Middle School’s Handbook Supplement located in the District’s Student/Parent/Activities Handbook. The supplement contains a list of disciplinary responses to various rule infractions. Consequences may change depending on the circumstances. Multiple Choices reserves the right to terminate a student’s participation in the afterschool program.

Communication: Multiple Choices maintains an open-door policy. Please feel free to direct questions or concerns related to any facet of Multiple Choices to the Project Director at any time.

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

Receipt Form/Additional Comments

Name(s) of student(s) who are attending Multiple Choices:

*Only one receipt form per family.

Student(s):

By signing below, I acknowledge I have received and read the Multiple Choices Student/Parent Handbook.

Parent/Guardian Name (Printed)

Parent/Guardian Signature

Date

Additional Comments for Project Director:

_____ Yes, I'm interested in serving on the Afterschool Program Management Team, providing guidance and input to afterschool programming.

_____ Yes, myself or place of employment would be interested in volunteering in the afterschool program.

Additional comments:

Out-of State and/or Overnight Travel Request Form

Out-of-state and/or overnight travel requests must be approved by the AD or building principal and the school board prior to departure.

To ensure ample time for processing, please submit this form to your respective administrator 40 days prior to the departure date.

Name of School Group:	LHS Journalism		
Number of Students Attending:	?		
Name of Event:	JEA FALL national Convention		
Date(s) of Travel:	Nov 10-15		
Location (City, State):	Philadelphia PA		
Name of Hotel, if applicable:	TBA		
Location of Hotel (City, State):	Philadelphia PA		
School Vehicle(s) Needed:	Type	Number	Name of Driver(s)
	Bus		District-arranged
	Van	2 vans	E Boechmoller
	Car		
Name of Group Sponsor(s):	Ec.ca Boechmoller		
Names of Additional Chaperones*: *must be background-checked if not a school employee			
How is the Trip Being Funded and How Much Will It Cost?		Funding Source	Estimated Cost
	Meals	Students	200\$
	Entry Fees	Students	1000\$
	Hotels	Students	5000\$
	Other		
Administrator Approval			
Administrator name:			
Administrator signature:			
Date:			
Date of Board approval:			

Byrns Floorcovering Inc.

313 Smith Ave.
Elwood, NE 68937

Estimate

Date	Estimate #
6/11/2021	2713-M

Name / Address	Customer Phone	Customer E-mail
LEXINGTON PUBLIC SCHOOLS 300 SOUTH WASHINGTON P O BOX 890 LEXINGTON NE 68850	308 324 4681	bo.berry@lexschools.org
		Job Site:

Project

Description	Qty	Rate	Total
SANDOZ HALLWAYS WALL TILE INCLUDING RESTROOM WALLS			
2000 Sq. ft. Daltile Volume 1.0 Electric Moss 12 X 24	2,000	3.07	6,140.00
Rondec trim metal RO100AE	85	16.00	1,360.00
Rondec metal outside corners	40	4.25	170.00
Wall tile installation	1,990	10.00	19,900.00
Thin Set Mortar	40	29.99	1,199.60
16 Gallons grout	16	73.74	1,179.84
Installation supplies	1,990	0.10	199.00
Freight on ordered tile	2	99.25	198.50
50%Deposit appreciated to order material.			
Total			\$30,346.94

Phone #	E-mail	Web Site
308-785-2402	byrnsfloorcovering@gmail.com	http://byrnsfloorcovering.wix.com/byrns-floorcovering

AIA® Document B101™ – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 28th day of June in the year 2021
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Lexington Public Schools, a/k/a Dawson County School District 24-0001
300 S. Washington Street
Lexington, NE 68850

and the Architect:
(Name, legal status, address and other information)

BVH Architecture
440 N. 8th St., Suite 100
Lincoln, NE 68508
(402) 475-4551

for the following Project:
(Name, location and detailed description)

Lexington Public Schools

Additions and renovations at:

Lexington High School – 1400 Minuteman Drive, Lexington, NE 68850
Bryan Elementary – 1003 N Harrison St., Lexington, NE 68850
Sandoz Elementary – 1711 N Erie, Lexington, NE 68850
Morton Elementary – 505 S Lincoln, Lexington, NE 68850

Construction of a district meeting and training center at:

Pershing Elementary – 1104 N Tyler, Lexington, NE 68850

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

TBD

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

TBD

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

\$2,500,000.00 - \$5,000,000.00

§ 1.1.4 The Owner's anticipated design and construction milestone dates: All TBD

.1 Design phase milestone dates, if any:

.2 Construction commencement date:

.3 Substantial Completion date or dates:

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Design-Bid-Build

§ 1.1.6
(Paragraphs deleted)
Intentionally deleted.

§ 1.1.6.1 Intentionally deleted.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

John Hakonson, Superintendent
Lexington Public Schools
300 S. Washington Street
Lexington, NE 68850
(O): 308.324.1201
(C): 308.325.2912
john.hakonson@lexschools.org

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

The Board of Education

§ 1.1.9 The Owner shall retain the following consultants and contractors: All TBD
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

.2 Civil Engineer:

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Cleveland Reeves, AIA/Principal
BVH Architecture
440 N. 8th Street, Suite 100
Lincoln, NE 68508
(O): 402.475.4551
(C): 402.325.1509
creeves@bvh.com

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services: All TBD

.1 Structural Engineer:

.2 Mechanical Engineer:

.3 Electrical Engineer:

§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall, when appropriate, adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect will provide all professional services necessary for the complete design and construction documentation of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 2.1.1 The Architect hereby represents that it (and the individual architects and engineers it employs on this Project) are licensed to practice Architecture (or Engineering, as the case may be) as required by law in the State of Nebraska. Nothing in this Agreement shall be construed to authorize performance by the Architect at a standard of care that is reduced from that which is required by law and which is expected of architects practicing under similar circumstances and conditions.

The Architect agrees that its designs, Construction Documents, and Services shall conform to all federal, state, and local statutes and regulations governing its Services, the Project, and the Work. The Architect agrees and acknowledges that this duty is non-delegable—and that the Architect, by signing drawings or preparing Construction Documents to submit for purposes of obtaining building and other governmental permits, shall be deemed to certify that it has taken every reasonable measure to ascertain what codes apply to the Project and has applied them accordingly. Nothing in this Agreement shall be construed to eliminate or diminish the Architect's responsibility for compliance of its design, its Construction Documents, and its Services provided with local, state, and federal statutes and regulations, including but not limited to those that relate to hazardous materials, restrictions on development of wetlands, and accessibility for the physically challenged.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project. This designation shall be submitted in writing for the Owner's approval. Once approved, the designated representative shall not be changed without the Owner's written authorization.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. The Architect shall submit proof of such insurance to the Owner before submittal of the first invoice to the Owner, at the anniversary date(s) of the submittal, and at any time when a material change in coverage, carriers, or underwriters occurs. The maintenance of such coverage shall be a condition precedent to the Owner's obligation to pay under this Agreement. The insurance policies shall incorporate a provision requiring written notice to the Owner at least thirty days prior to any cancellation, nonrenewal, or material modification of a policy. Insurance coverage shall be written on an occurrence basis and shall be maintained for benefit of the Owner without interruption from the date of commencement of this Agreement until at least through any warranty period covering the Project but in no case for less than thirty-six (36) months after the Date of Substantial Completion of the Project or after the date of Termination of this Agreement, whichever period ends later.

§ 2.5.1 Commercial General Liability with policy limits of not less than \$1,000,000 for each occurrence and \$5,000,000 in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than \$1,000,000 per accident and \$5,000,000 in the aggregate for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than \$1,000,000 each accident, \$1,000,000 each employee, and \$1,000,000 policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than \$1,000,000 per claim and \$5,000,000 in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

§ 2.5.9 The Architect shall provide written notification to the Owner of the cancellation or expiration of any insurance required by this Agreement. The Architect shall provide such written notice within three (3) business days of the date the Architect is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever occurs first.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect will provide all professional services necessary for the complete design and construction documentation of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall be fully responsible for coordinating all Architect's Basic and all other services required under this Agreement regardless of whether performed by its own employees or its consultants. The purpose of such coordination is to ensure that the services required are performed in a reasonably efficient, timely and economical manner. The Architect shall be responsible to Owner for the services furnished to Architect by any of its consultants to the same extent as if Architect had furnished the service itself. The Architect also agrees to coordinate and resolve any inconsistencies in its work and the work of its consultants. All of Architect's contracts with its consultants shall be in writing, signed by both parties, and shall include the following provision: "The Owner is intended to be a third party beneficiary of this agreement."

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval, provided that the Architect notifies the Owner of its disapproval prior to or within a reasonable amount of time after the directive or substitution.

§ 3.1.5 The Architect represents that it is familiar with, and experienced in the interpretation and implementation of, laws, codes and regulations applicable to the Architect's services and the Project in general. Accordingly, the Architect shall be subject to a standard of care consistent with industry standards in its execution of the work of this Project and as applicable to such laws, codes and regulations. The Architect shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project and shall comply with all directives of such authorities. Where necessary for the successful completion of the Project, the Architect shall meet with all appropriate governmental officials in the various design stages hereunder to apprise such officials of the specifics of the Project in order to avoid any deviations from such laws, codes and regulations and in order to expedite all permitting procedures. The Architect acknowledges that Owner is relying on the Architect's expertise in laws, codes and regulations concerning projects of this type. The Architect agrees that all work performed by the Architect and any consultants of the Architect shall fully comply with all such laws, codes and regulations in a manner consistent with industry standards. In the event that the Project fails to comply with any law, code or regulation in a manner consistent with industry standards, and such failure is not due to the Contractor's failure to comply with the Contract Documents, then the Architect shall be responsible to the Owner for any damages, including costs of replacement, lost income and all other direct and indirect costs associated with such failure.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3. If the adjusted preliminary estimate of Construction Cost at this phase exceeds the preliminary construction cost budget previously established, Architect shall recommend to Owner items of possible cost reduction to the scope of the Project to bring it within such budget. The Owner may choose to adopt a new budget at this time, but this shall be done in writing. After Owner's written approval of these cost reductions, they will be incorporated into the design development phase.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall prepare Construction Documents that conform with the laws, codes, ordinances, regulations, and other requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,

- 4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction, as amended by Owner, unless otherwise provided in this Agreement. Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. If the architect does not reject non-conforming Work, the Architect shall demand in writing that the Contractor bring the non-conforming Work into compliance with the Contract Documents; and, if the Contractor's efforts to do so are not begun and completed expeditiously, the Architect shall report that failure to the Owner in writing, stating: (a) the problem; (b) the reasons for the actions taken by the Architect; (c) what, if any, response has been forthcoming from the Contractor; and (d) what actions by the Owner and/or Contractor are needed or expected. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not

show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Owner's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 Intentionally deleted.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall forward copies of Contractor submittals to the Owner upon receipt. The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review. Submissions that are not approved by the Architect are to be brought to the attention of the Owner concurrent with notification to the Contractor.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. Nothing in this Agreement shall be construed as an Owner's authorization to the Architect to delegate design responsibility. Except for delegation to consulting engineers who are responsible to, and in privity with, the Architect, any delegation of design responsibility by the Architect must be specifically authorized in writing, in advance, by the Owner, which authorization can be withheld by the Owner for any reason.

§ 3.6.4.4 The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If

appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Architect shall provide written notice to the Owner of a minor change in the Work as soon as practicable after authorizing the minor change. The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Owner may request other Supplemental Services of the Architect. Supplemental Services will be requested by the Owner, and confirmed in writing. Should the Owner request services that the Architect believes to be outside the scope of Basic Services, the Architect shall, before performing those services, inform the Owner in writing of the Architect's belief that the services requested are Supplemental Services, and shall provide an estimate in writing to the Owner of the probable total of the Additional Service Fees to be incurred in performing the services requested. *(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)*

Supplemental Services	Responsibility (Architect, Owner, or not provided)
(Rows deleted)	
§ 4.1.1.1 Tenant-related services	
(Rows deleted)	
§ 4.1.1.2 Commissioning	
§ 4.1.1.3 Sustainable Project Services	
§ 4.1.1.4 Fast-track design services	
(Row deleted)	
§ 4.1.1.5 Historic preservation	
§ 4.1.1.6 Furniture, furnishings, and equipment design	

(Rows deleted)

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

(Paragraph deleted)

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide Additional Services until the Architect receives the Owner's written

(Paragraphs deleted)
authorization.

(Paragraphs deleted)

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the

Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services. Notwithstanding anything to the contrary contained in this Agreement, Owner's review and approval of any and all documents or other matters required herein shall be for the purpose of design, program, and project scope compliance and providing Architect with information and not for the purpose of determining the technical accuracy and completeness of such documents. Such review and approval by Owner shall in no way create any liability on the part of Owner (notwithstanding any professional skill and judgment possessed by Owner) for technical errors, inconsistencies or omissions in any approved documents, nor shall such review and approval alter Architect's responsibilities hereunder with respect to such documents.

§ 5.4 Where necessary for the Architect's performance of the Services, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 Intentionally deleted.

§ 5.8 The Architect shall coordinate its Services and those of its Consultants with services provided by the Owner.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall endeavor to include the Architect in all communications with the Contractor and the Architect's consultants that the Owner knows relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor or Architect's consultants otherwise relating to the Project.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect as part of the Basic Services, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work, the Architect's services for modifying the Construction Documents shall be without additional compensation.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect hereby assigns to the Owner, without reservation, all copyrights to all project-related documents, models, photographs, and other expression created by the Architect. Among those documents are certain "Instruments of Service," including the design drawings and the drawings and specifications that are included in the Contract Documents. Also, the Owner's obligation to pay the Architect is expressly conditioned upon the Architect's obtaining a valid written comprehensive assignment of copyrights from his Consultants in terms identical to those that obligate the Architect to the Owner as expressed in this subparagraph, which copyrights the Architect, in turn, hereby assigns to the Owner. The Owner, in return, hereby grants the Architect a nonexclusive license to reproduce the documents for purposes relating directly to the Architect's performance of this Project, for the Architect's archival records, and for the Architect's reproduction of drawings and photographs in the Architect's marketing materials, provided the contents of those materials, as to this Project, are approved as requested in Paragraph 6.3 of this Agreement. No other project-related documents may be reproduced for any other purpose without the express written permission of the Owner. No other copyrights are included in this grant of nonexclusive license to the Architect. This nonexclusive license shall terminate automatically and immediately upon the occurrence of either a breach of this Agreement by the Architect or the commission by the Architect of a tort or a crime potentially affecting the Owner or the Project. This nonexclusive license is granted to the Architect alone and shall not be assigned by the Architect to any other person or entity. Other provisions of this Agreement notwithstanding, this nonexclusive license shall terminate automatically upon an Architect's assignment of this nonexclusive license to another or his attempt to do so. However, nothing in this paragraph shall be construed to preclude the Architect from, in turn, assigning to his Consultants a nonexclusive license coextensive with the Architect's applying to the documents originally created by that Consultant.

§ 7.2 If the Owner subsequently reproduces project-related documents or creates a derivative work based upon project-related documents created by the Architect, where permitted or required by law, the Owner shall where permitted by law or required by law remove or completely obliterate the original professional seals, logos, and other indications on the documents of the identity of the Architect and his Consultants. However, if required by law, such identification with appropriate qualifying language or other statutorily prescribed information identifying the original Architect may remain or be applied by the Owner or by a designee of the Owner. The Owner agrees to hold the Architect and its consultants harmless from claims that may arise from any reuse.

§ 7.3 The Architect shall maintain the confidentiality of all Project documents and shall not publish or in any way disseminate or distribute any project documents, including, but not limited to, correspondence, estimates, drawings, specifications, photographs, or any other material relating to the Project without the express written permission of the Owner.

(Paragraphs deleted)

ARTICLE 8 CLAIMS AND DISPUTES

(Paragraphs deleted)

§ 8.1 The Architect and Owner may mutually agree to submit to mediation any claim, dispute, or other matter in question arising out of or related to this Agreement, but shall not be obligated to do so as a prerequisite of instituting any legal action. If the parties agree to engage in mediation, they shall share in the payment of mediator's fees and filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon by the Architect and Owner.

§ 8.2 Notwithstanding any reference to arbitration contained in this Agreement, neither the Architect nor the Owner shall be obligated to resolve any Claim through arbitration.

ARTICLE 9 TERMINATION OR SUSPENSION

(Paragraphs deleted)

§ 9.1 The Architect shall give the Owner twenty-one (21) days' written notice of the Architect's intention to terminate or suspend provision of services. This notice shall specify the Architect's reasons(s) for the intended termination or suspension and shall state with specificity the means by which the owner may cure the asserted grievance.

§ 9.2 Unless otherwise noted herein, the Architects shall be compensated for services fully and satisfactorily performed prior to suspension if the Project is suspended by the Owner for more than ninety (90) consecutive days.

§ 9.3 If the Project is suspended or the Architect's services are suspended for more than ninety (90) consecutive days,

the Architect may terminate this Agreement by giving not less than twenty-one (21) days' written notice.

§ 9.4 This Agreement may be terminated by the Owner, with or without cause, for the Owner's convenience upon not less than seven (7) days' written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

§ 9.5 This Agreement or any part of it may be suspended by the Owner upon written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of suspension, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

§ 9.6 In the event that the Architect fails to perform in accordance with the terms and conditions of this Agreement, Owner may send a Notice of Termination to the Architect. The Architect shall then have seven (7) days from the date of transmittal to cure the default or breach. The Notice of Termination shall be effective if the Architect does not cure the default or breach within seven (7) days after its date of transmittal. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages. However, the Owner shall be entitled to offset any amounts due and owing the Architect pursuant to this provision by the amounts of any damages incurred by the Owner as a result of the Architect's breach, which offset shall not prejudice the right of the Owner to recover additional damages or to exercise any other remedy at law or in equity. If termination made pursuant to this section is later found or agreed to have been improper, then the termination pursuant to section 9.4.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the laws of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in the appropriate state or federal court for the county in which the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction, as amended, unless a contrary definition is set forth or inferable from this Agreement.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site, unless the hazardous materials or toxic substances were brought to the Project pursuant to the terms of the Contract Documents. Should the Architect become aware of the presence of hazardous materials or toxic substances on the Project site, it shall immediately report that presence to the Owner in writing.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials upon the prior written approval of the Owner. The Architect shall be given reasonable access to the completed Project to make such representations. The Architect's

materials shall not include the Owner's confidential or proprietary information and the Architect shall not take or use photographs which include pictures of the Owner's students, faculty, employees, volunteers, or visitors without the prior written approval of the Owner. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute between the parties. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

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

§ 10.11 The Architect agrees that all Drawings and Specifications and other documents prepared by the Architect for the Project which are utilized by the Owner and/or Owner's contractor or contractors, shall be reasonably accurate and complete as is customary for typical construction documents. The Architect shall notify the Owner in a prompt and timely manner of any discovered discrepancies, inconsistencies or missing information necessary to provide reasonably accurate and complete documents. Failure to so notify the Owner will be considered a breach of the standard of professional practice set forth in this Agreement.

§ 10.12 The Architect shall promptly advise the Owner of any problems which come to its attention that may cause a delay in the completion of the Project, or any portion thereof, or in the performance of the Architect's services. The Architect acknowledges that time is of the essence in this Agreement.

§ 10.13 The Architect shall protect, defend, indemnify, and hold the Owner harmless from and against any claims, actions, liabilities, losses, damages, costs and expenses (including attorneys' fees):

- .1 in the event that a claim or mechanic's lien is asserted by one of the Architect's consultants or contractors for non-payment by the Architect to that consultant or contractor after the Owner has made payment to the Architect on account of that consultant's or contractor's work;
- .2 for all damages, losses, or claims, including reasonable legal expenses, that arise as a result, in whole or in part, of the negligence, errors, omissions, or failure to perform by the Architect, its employees, its agents, or its Consultants; and
- .3 in whole or in part, of the breach of this Agreement or any implied covenants deemed to be applied thereto, intentional acts, omissions, or other failures to perform by the Architect, his employees, his agents, or his Consultants.

§ 10.14 In the event of any controversy, other than a change of project scope, between the Owner and the Architect under this Agreement, including but not limited to, whether or not any services the Owner expects the Architect to

perform are within the scope of Basic Services or any dispute as to whether or not the Architect is entitled to additional compensation for any work requested or performed, the Architect shall continue to proceed diligently with the performance of its services under this Agreement pending resolution of the dispute, and the Owner agrees to pay the Architect in accordance with this Agreement for all services rendered by the Architect which are not the subject of the Controversy.

§ 10.15 The Architect and all Subcontractors and Consultants, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on school premises or at school related functions. The Architect and all Subcontractors and Consultants, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on school property or at school related functions. The Architect and all Subcontractors and Consultants, if any, also shall adhere to all Owner's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on school premises or at school related functions. Failure to comply with this provision may be considered a material breach. The Owner may suspend or terminate the Architect, Subcontractor, and/or Consultant if they violate these laws, regulations, or policies or this provision.

§ 10.16 The Architect and all Subcontractors or Consultants, 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.

§ 10.17 Architect's federal employer identification number is: 47-0558032.

§ 10.18 The Architect acknowledges that the Owner must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

§ 10.19 When present on Owner's property, Architect and its employees and subcontractors or anyone directly or indirectly employed by or representing any of them, shall:

- .1 carry photo identification;
- .2 not smoke or otherwise use tobacco;
- .3 not use, or be under the influence of, alcohol or drugs;
- .4 not carry a firearm or other weapon; and
- .5 comply with all of the school district's rules, policies, procedures which are intended to protect the safety and health of its faculty, staff, students, and visitors

§ 10.20 Architect shall conduct a background check for all employees or subcontractors providing services under this Agreement in a manner approved by Owner. Owner will determine if the person is authorized to provide services, in accordance with state, federal and local policy.

§ 10.21 The Architect shall not design, specify or incorporate in the Drawings or Specifications for the Project, and shall not approve any shop drawings specifying any hazardous materials or toxic substances, in such manner as would violate the requirements of all existing laws, ordinances, codes, rules and regulations, orders and decisions of all government authorities having jurisdiction over the Site, the Work or any part of either, or would cause substantial damage or a risk of substantial damage to the environment, or in such a manner as to leave any residue which could be hazardous to persons or property or cause liability to Owner. For purposes of this Agreement the term "hazardous materials" and "toxic materials" shall include, but shall not be limited to, substances currently defined as "hazardous substances" or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended 42 U.S.C. Sec. 9601 et seq., Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1802, the Resource Conservation and Recovery Act, 42 U.S.C. Sec. 6901 et seq., and all other federal, state, and local environmental laws, rules and regulations as all of the above may be amended from time to time.

§ 10.22 The Services provided by the Architect are deemed to be personal in nature. The Architect hereby appoints the following individuals to the Project Team: Cleve Reeves (Principal-in-Charge); Mike Daily (Project Manager);

Garrett Peterson (Project Architect); and Jackie Bacon (Interior Designer). The Architect shall not make substantial changes to this appointed Project Team without the written approval of the Owner. Should circumstances beyond the control of the Architect compel changes to this Project Team, the Architect shall submit the credentials of the Architect's proposed replacement Project Team member(s) for the Owner's approval, which approval shall not be unreasonably withheld. However, nothing in this clause shall be construed to limit the Owner's rights to terminate this Agreement, as provided for herein, due to a change in Project Team composition. Termination by the Owner as a result of a change in the Project Team shall be deemed a justifiable Termination for Cause.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

N/A

- .2 Percentage Basis
(Insert percentage value)

The exact scope of the work is to be determined. For a project in the \$2,500,000 - \$5,000,000 range, the following ranges would apply:

Seven and one-half percent to eight and one-half percent (7.5 to 8.5 %) of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6, for New/Addition Projects (simple additions would be at the lower end of this range); and

Eight percent to ten percent (8 to 10 %) of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6, for Remodel Project (simple remodels would be at the lower end of this range).

(Paragraph deleted)

More complex design/construction and processes require more effort for the Architect and may need to be at the higher end of the ranges.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect.

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	fifteen	percent (	15	%)
Design Development Phase	twenty-five	percent (	25	%)
Construction Documents	thirty	percent (	30	%)

Phase				
Procurement Phase	five	percent (	5	%)
Construction Phase	twenty-five	percent (	25	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Employee or Category	Rate (\$0.00)
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§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Intentionally omitted;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project except as otherwise provided in this Agreement;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Intentionally omitted;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 Intentionally omitted;
- .9 Intentionally omitted;
- .10 Site office expenses; and
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective, except as otherwise provided in this Agreement.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants.

(Paragraphs deleted)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of zero dollars (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

%

§ 11.10.2.2 Intentionally omitted.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

§ 12.1 The Architect hereby agrees to maintain the insurance described in Paragraph 2.5 hereof during the term hereof. If the Architect fails to furnish and maintain the insurance required by Paragraph 2.5, the Owner may purchase such insurance on behalf of the Architect, and the Architect shall pay the cost hereof to the Owner upon demand and shall furnish to the Owner any information needed to obtain such insurance.

§ 12.2 Notwithstanding anything in the Agreement to the contrary, the Architect shall not be entitled to any increase in compensation or Reimbursable Expenses which accrue as a result of any error or omission by the Architect or as a result of the Architect's breach of any provision in this Agreement.

§ 12.3 The Owner's approval of the Schematic Design Documents, the Design Development Documents, Drawings and Drawings and Specifications and any other Construction Document and Contract Document shall be deemed to be approval of the concepts therein, but not approval of the means, techniques or particular material recommended by the Architect for the Project.

§ 12.4 The failure of either party to exercise any of its rights under this Agreement for a breach or violation thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach or violation.

§ 12.5 If, due to the Architect's negligence, a required item or component of the Project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement, together with all written modifications, represents the entire and integrated agreement between the Owner and the Architect concerning the subject matter herein and and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

1. AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect

- 2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this agreement.)
- 3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)
- ☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)
- ☐ Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)
- 4 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

John Hakonson Superintendent
(Printed name and title)

ARCHITECT (Signature)

Cleveland Reeves AIA, Principal
(Printed name, title, and license number, if required)

Additions and Deletions Report for AIA® Document B101™ – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:21:36 CT on 06/28/2021.

PAGE 1

AGREEMENT made as of the 28th day of June in the year 2021

...

Lexington Public Schools, a/k/a Dawson County School District 24-0001
300 S. Washington Street
Lexington, NE 68850

...

BVH Architecture
440 N. 8th St., Suite 100
Lincoln, NE 68508
(402) 475-4551

...

Lexington Public Schools

Additions and renovations at:

Lexington High School – 1400 Minuteman Drive, Lexington, NE 68850
Bryan Elementary – 1003 N Harrison St., Lexington, NE 68850
Sandoz Elementary – 1711 N Erie, Lexington, NE 68850
Morton Elementary – 505 S Lincoln, Lexington, NE 68850

Construction of a district meeting and training center at:

Pershing Elementary – 1104 N Tyler, Lexington, NE 68850

PAGE 2

TBD

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TBD

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\$2,500,000.00 - \$5,000,000.00

§ 1.1.4 The Owner's anticipated design and construction milestone dates: All TBD

Design-Bid-Build

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)
Intentionally deleted.

...

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™-2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective. Intentionally deleted.

...

John Hakonson, Superintendent
Lexington Public Schools
300 S. Washington Street
Lexington, NE 68850
(O): 308.324.1201
(C): 308.325.2912
john.hakonson@lexschools.org

...

The Board of Education

§ 1.1.9 The Owner shall retain the following consultants and contractors: All TBD
PAGE 4

Cleveland Reeves, AIA/Principal
BVH Architecture
440 N. 8th Street, Suite 100
Lincoln, NE 68508
(O): 402.475.4551
(C): 402.325.1509
creeves@bvh.com

...

§ 1.1.11.1 Consultants retained under Basic Services: All TBD
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§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect ~~shall appropriately shall, when appropriate,~~ adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

...

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement; or shall cause such services to be performed by appropriately licensed design professionals.

will provide all professional services necessary for the complete design and construction documentation of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 2.1.1 The Architect hereby represents that it (and the individual architects and engineers it employs on this Project) are licensed to practice Architecture (or Engineering, as the case may be) as required by law in the State of Nebraska. Nothing in this Agreement shall be construed to authorize performance by the Architect at a standard of care that is reduced from that which is required by law and which is expected of architects practicing under similar circumstances and conditions.

The Architect agrees that its designs, Construction Documents, and Services shall conform to all federal, state, and local statutes and regulations governing its Services, the Project, and the Work. The Architect agrees and acknowledges that this duty is non-delegable—and that the Architect, by signing drawings or preparing Construction Documents to submit for purposes of obtaining building and other governmental permits, shall be deemed to certify that it has taken every reasonable measure to ascertain what codes apply to the Project and has applied them accordingly. Nothing in this Agreement shall be construed to eliminate or diminish the Architect's responsibility for compliance of its design, its Construction Documents, and its Services provided with local, state, and federal statutes and regulations, including but not limited to those that relate to hazardous materials, restrictions on development of wetlands, and accessibility for the physically challenged.

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§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project. This designation shall be submitted in writing for the Owner's approval. Once approved, the designated representative shall not be changed without the Owner's written authorization.

...

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9. The Architect shall submit proof of such insurance to the Owner before submittal of the first invoice to the Owner, at the anniversary date(s) of the submittal, and at any time when a material change in coverage, carriers, or underwriters occurs. The maintenance of such coverage shall be a condition precedent to the Owner's obligation to pay under this Agreement. The insurance policies shall incorporate a provision requiring written notice to the Owner at least thirty days prior to any cancellation, nonrenewal, or material modification of a policy. Insurance coverage shall be written on an occurrence basis and shall be maintained for benefit of the Owner without interruption from the date of commencement of this Agreement until at least through any warranty period covering the Project but in no case for less than thirty-six (36) months after the Date of Substantial Completion of the Project or after the date of Termination of this Agreement, whichever period ends later.

§ 2.5.1 Commercial General Liability with policy limits of not less than (\$—) \$1,000,000 for each occurrence and (\$—) \$5,000,000 in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than (\$—) per-accident \$1,000,000 per accident and \$5,000,000 in the aggregate for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

...

§ 2.5.5 Employers' Liability with policy limits not less than ~~(\$—)~~ \$1,000,000 each accident, ~~(\$—)~~ \$1,000,000 each employee, and ~~(\$—)~~ \$1,000,000 policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than ~~(\$—)~~ \$1,000,000 per claim and ~~(\$—)~~ \$5,000,000 in the aggregate.

...

§ 2.5.9 The Architect shall provide written notification to the Owner of the cancellation or expiration of any insurance required by this Agreement. The Architect shall provide such written notice within three (3) business days of the date the Architect is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever occurs first.

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services. Architect will provide all professional services necessary for the complete design and construction documentation of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

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§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information. be fully responsible for coordinating all Architect's Basic and all other services required under this Agreement regardless of whether performed by its own employees or its consultants. The purpose of such coordination is to ensure that the services required are performed in a reasonably efficient, timely and economical manner. The Architect shall be responsible to Owner for the services furnished to Architect by any of its consultants to the same extent as if Architect had furnished the service itself. The Architect also agrees to coordinate and resolve any inconsistencies in its work and the work of its consultants. All of Architect's contracts with its consultants shall be in writing, signed by both parties, and shall include the following provision: "The Owner is intended to be a third party beneficiary of this agreement."

...

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval. approval, provided that the Architect notifies the Owner of its disapproval prior to or within a reasonable amount of time after the directive or substitution.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities. represents that it is familiar with, and experienced in the interpretation and implementation of, laws, codes and regulations applicable to the Architect's services and the Project in general. Accordingly, the Architect shall be subject to a standard of care consistent with industry standards in its execution of the work of this Project and as applicable to such laws, codes and regulations. The Architect shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project and shall comply with all directives of such authorities. Where necessary for the successful completion of the Project, the Architect shall meet with all appropriate governmental officials in the various design stages hereunder to apprise such

officials of the specifics of the Project in order to avoid any deviations from such laws, codes and regulations and in order to expedite all permitting procedures. The Architect acknowledges that Owner is relying on the Architect's expertise in laws, codes and regulations concerning projects of this type. The Architect agrees that all work performed by the Architect and any consultants of the Architect shall fully comply with all such laws, codes and regulations in a manner consistent with industry standards. In the event that the Project fails to comply with any law, code or regulation in a manner consistent with industry standards, and such failure is not due to the Contractor's failure to comply with the Contract Documents, then the Architect shall be responsible to the Owner for any damages, including costs of replacement, lost income and all other direct and indirect costs associated with such failure.

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§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

...

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3. If the adjusted preliminary estimate of Construction Cost at this phase exceeds the preliminary construction cost budget previously established, Architect shall recommend to Owner items of possible cost reduction to the scope of the Project to bring it within such budget. The Owner may choose to adopt a new budget at this time, but this shall be done in writing. After Owner's written approval of these cost reductions, they will be incorporated into the design development phase.

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§ 3.4.2 The Architect shall ~~incorporate the design prepare~~ Construction Documents that conform with the laws, codes, ordinances, regulations, and other requirements of governmental authorities having jurisdiction over the Project ~~into the Construction Documents Project.~~

...

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect ~~shall, as an Additional Service, shall~~ consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

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§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect ~~shall, as an Additional Service, shall~~ consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

...

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction. ~~If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend Construction, as amended by Owner, unless otherwise provided in this Agreement. Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement.~~

...

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, ~~or as otherwise required in Section 4.2.3, construction~~ to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the

portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. If the architect does not reject non-conforming Work, the Architect shall demand in writing that the Contractor bring the non-conforming Work into compliance with the Contract Documents; and, if the Contractor's efforts to do so are not begun and completed expeditiously, the Architect shall report that failure to the Owner in writing, stating: (a) the problem; (b) the reasons for the actions taken by the Architect; (c) what, if any, response has been forthcoming from the Contractor; and (d) what actions by the Owner and/or Contractor are needed or expected. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

...

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's Owner's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

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§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum. ~~Intentionally deleted.~~

...

§ 3.6.4.1 The Architect shall forward copies of Contractor submittals to the Owner upon receipt. The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review. Submissions that are not approved by the Architect are to be brought to the attention of the Owner concurrent with notification to the Contractor.

...

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. ~~The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals. Nothing in this Agreement shall be construed as an Owner's authorization to the Architect to delegate design responsibility. Except for delegation to consulting engineers who are responsible to, and in privity with, the Architect, any delegation of design responsibility by the Architect must be specifically authorized in writing, in advance, by the Owner, which authorization can be withheld by the Owner for any reason.~~

~~§ 3.6.4.4 Subject to Section 4.2, the~~ The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

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~~§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the~~ The Architect shall provide written notice to the Owner of a minor change in the Work as soon as practicable after authorizing the minor change. The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

...

~~§ 4.1.1 The services~~ Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project. Owner may request other Supplemental Services of the Architect. Supplemental Services will be requested by the Owner, and confirmed in writing. Should the Owner request services that the Architect believes to be outside the scope of Basic Services, the Architect shall, before performing those services, inform the Owner in writing of the Architect's belief that the services requested are Supplemental Services, and shall provide an estimate in writing to the Owner of the probable total of the Additional Service Fees to be incurred in performing the services requested.

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§ 4.1.1.1 Programming	
§ 4.1.1.2 Multiple preliminary designs	
§ 4.1.1.3 Measured drawings	
§ 4.1.1.4 Existing facilities surveys	
§ 4.1.1.5 Site evaluation and planning	
§ 4.1.1.6 Building Information Model management responsibilities	
§ 4.1.1.7 Development of Building Information Models for post-construction use	
§ 4.1.1.8 Civil engineering	
§ 4.1.1.9 Landscape design	
§ 4.1.1.10 Architectural interior design	
§ 4.1.1.11 Value analysis	
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	
§ 4.1.1.13 On-site project representation	
§ 4.1.1.14 Conformed documents for construction	
§ 4.1.1.15 As-designed record drawings	
§ 4.1.1.16 As-constructed record drawings	
§ 4.1.1.17 Post-occupancy evaluation	
§ 4.1.1.18 Facility support services	
§ 4.1.1.19 § 4.1.1.1 Tenant-related services	

§ 4.1.1.20	Architect's coordination of the Owner's consultants
§ 4.1.1.21	Telecommunications/data design
§ 4.1.1.22	Security evaluation and planning
§ 4.1.1.23	§ 4.1.1.2 Commissioning
§ 4.1.1.24	§ 4.1.1.3 Sustainable Project Services pursuant to Section 4.1.3
§ 4.1.1.25	§ 4.1.1.4 Fast-track design services
§ 4.1.1.26	Multiple bid packages
§ 4.1.1.27	§ 4.1.1.5 Historic preservation
§ 4.1.1.28	§ 4.1.1.6 Furniture, furnishings, and equipment design
§ 4.1.1.29	Other services provided by specialty Consultants
§ 4.1.1.30	Other Supplemental Services

...

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™ 2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

...

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

1. Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
 2. Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
 3. Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
 4. Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
 5. Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
 6. Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
 7. Preparation for, and attendance at, a public presentation, meeting or hearing;
 8. Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
 9. Evaluation of the qualifications of entities providing bids or proposals;
 10. Consultation concerning replacement of Work resulting from fire or other cause during construction;
- or,
11. Assistance to the Initial Decision Maker, if other than the Architect authorization.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice:

1. ~~Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;~~
2. ~~Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;~~
3. ~~Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;~~
4. ~~Evaluating an extensive number of Claims as the Initial Decision Maker; or,~~
5. ~~Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.~~

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

1. ~~() reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor~~
2. ~~() visits to the site by the Architect during construction~~
3. ~~() inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents~~
4. ~~() inspections for any portion of the Work to determine final completion.~~

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within () months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

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§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services. Notwithstanding anything to the contrary contained in this Agreement, Owner's review and approval of any and all documents or other matters required herein shall be for the purpose of design, program, and project scope compliance and providing Architect with information and not for the purpose of determining the technical accuracy and completeness of such documents. Such review and approval by Owner shall in no way create any liability on the part of Owner (notwithstanding any professional skill and judgment possessed by Owner) for technical errors, inconsistencies or omissions in any approved documents, nor shall such review and approval alter Architect's responsibilities hereunder with respect to such documents.

§ 5.4 Where necessary for the Architect's performance of the Services, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

...

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™ 2017, Sustainable Projects Exhibit, attached to this Agreement. Intentionally deleted.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided. Architect shall coordinate its Services and those of its Consultants with services provided by the Owner.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials. materials, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests. interests, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.

...

§ 5.12 The Owner shall endeavor to include the Architect in all communications with the Contractor and the Architect's consultants that the Owner knows relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect or Architect's consultants otherwise relating to the Project.

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§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. may be adjusted throughout the Project. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, the Architect as part of the Basic Services, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

...

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments. Work,

...

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner

shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise Work, the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

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§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project hereby assigns to the Owner, without reservation, all copyrights to all project-related documents, models, photographs, and other expression created by the Architect. Among those documents are certain "Instruments of Service," including the design drawings and the drawings and specifications that are included in the Contract Documents. Also, the Owner's obligation to pay the Architect is expressly conditioned upon the Architect's obtaining a valid written comprehensive assignment of copyrights from his Consultants in terms identical to those that obligate the Architect to the Owner as expressed in this subparagraph, which copyrights the Architect, in turn, hereby assigns to the Owner. The Owner, in return, hereby grants the Architect a nonexclusive license to reproduce the documents for purposes relating directly to the Architect's performance of this Project, for the Architect's archival records, and for the Architect's reproduction of drawings and photographs in the Architect's marketing materials, provided the contents of those materials, as to this Project, are approved as requested in Paragraph 6.3 of this Agreement. No other project-related documents may be reproduced for any other purpose without the express written permission of the Owner. No other copyrights are included in this grant of nonexclusive license to the Architect. This nonexclusive license shall terminate automatically and immediately upon the occurrence of either a breach of this Agreement by the Architect or the commission by the Architect of a tort or a crime potentially affecting the Owner or the Project. This nonexclusive license is granted to the Architect alone and shall not be assigned by the Architect to any other person or entity. Other provisions of this Agreement notwithstanding, this nonexclusive license shall terminate automatically upon an Architect's assignment of this nonexclusive license to another or his attempt to do so. However, nothing in this paragraph shall be construed to preclude the Architect from, in turn, assigning to his Consultants a nonexclusive license coextensive with the Architect's applying to the documents originally created by that Consultant.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants. If the Owner subsequently reproduces project-related documents or creates a derivative work based upon project-related documents created by the Architect, where permitted or required by law, the Owner shall where permitted by law or required by law remove or completely obliterate the original professional seals, logos, and other indications on the documents of the identity of the Architect and his Consultants. However, if required by law, such identification with appropriate qualifying language or other statutorily prescribed information identifying the original Architect may remain or be applied by the Owner or by a designee of the Owner. The Owner agrees to hold the Architect and its consultants harmless from claims that may arise from any reuse.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate. The Architect shall maintain the confidentiality of all Project documents and shall not publish or in any way disseminate or distribute any project documents, including, but not limited to, correspondence, estimates, drawings, specifications, photographs, or any other material relating to the Project without the express written permission of the Owner.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

☐ — Arbitration pursuant to Section 8.3 of this Agreement

☐ — Litigation in a court of competent jurisdiction

☐ — Other: (Specify)

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

§ 8.1 The Architect and Owner may mutually agree to submit to mediation any claim, dispute, or other matter in question arising out of or related to this Agreement, but shall not be obligated to do so as a prerequisite of instituting

any legal action. If the parties agree to engage in mediation, they shall share in the payment of mediator's fees and filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon by the Architect and Owner.

§ 8.2 Notwithstanding any reference to arbitration contained in this Agreement, neither the Architect nor the Owner shall be obligated to resolve any Claim through arbitration.

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1—Termination Fee:

.2—Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

§ 9.1 The Architect shall give the Owner twenty-one (21) days' written notice of the Architect's intention to terminate

or suspend provision of services. This notice shall specify the Architect's reasons(s) for the intended termination or suspension and shall state with specificity the means by which the owner may cure the asserted grievance.

§ 9.2 Unless otherwise noted herein, the Architects shall be compensated for services fully and satisfactorily performed prior to suspension if the Project is suspended by the Owner for more than ninety (90) consecutive days.

§ 9.3 If the Project is suspended or the Architect's services are suspended for more than ninety (90) consecutive days, the Architect may terminate this Agreement by giving not less than twenty-one (21) days' written notice.

§ 9.4 This Agreement may be terminated by the Owner, with or without cause, for the Owner's convenience upon not less than seven (7) days' written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

§ 9.5 This Agreement or any part of it may be suspended by the Owner upon written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of suspension, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

§ 9.6 In the event that the Architect fails to perform in accordance with the terms and conditions of this Agreement, Owner may send a Notice of Termination to the Architect. The Architect shall then have seven (7) days from the date of transmittal to cure the default or breach. The Notice of Termination shall be effective if the Architect does not cure the default or breach within seven (7) days after its date of transmittal. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages. However, the Owner shall be entitled to offset any amounts due and owing the Architect pursuant to this provision by the amounts of any damages incurred by the Owner as a result of the Architect's breach, which offset shall not prejudice the right of the Owner to recover additional damages or to exercise any other remedy at law or in equity. If termination made pursuant to this section is later found or agreed to have been improper, then the termination pursuant to section 9.4.

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice-of-law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern. Section 8.3, laws of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in the appropriate state or federal court for the county in which the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction, as amended, unless a contrary definition is set forth or inferable from this Agreement.

PAGE 17

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site, unless the hazardous materials or toxic substances were brought to the Project pursuant to the terms of the Contract Documents. Should the Architect become aware of the presence of hazardous materials or toxic substances on the Project site, it shall immediately report that presence to the Owner in writing.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials upon the prior written approval of the Owner. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary, and the Architect shall not take or use photographs which include pictures of the Owner's students, faculty, employees, volunteers, or visitors without the prior written approval of the Owner. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

PAGE 18

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute between the parties. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

...

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

§ 10.11 The Architect agrees that all Drawings and Specifications and other documents prepared by the Architect for the Project which are utilized by the Owner and/or Owner's contractor or contractors, shall be reasonably accurate and complete as is customary for typical construction documents. The Architect shall notify the Owner in a prompt and timely manner of any discovered discrepancies, inconsistencies or missing information necessary to provide reasonably accurate and complete documents. Failure to so notify the Owner will be considered a breach of the standard of professional practice set forth in this Agreement.

§ 10.12 The Architect shall promptly advise the Owner of any problems which come to its attention that may cause a delay in the completion of the Project, or any portion thereof, or in the performance of the Architect's services. The Architect acknowledges that time is of the essence in this Agreement.

§ 10.13 The Architect shall protect, defend, indemnify, and hold the Owner harmless from and against any claims, actions, liabilities, losses, damages, costs and expenses (including attorneys' fees):

.1 in the event that a claim or mechanic's lien is asserted by one of the Architect's consultants or contractors for non-payment by the Architect to that consultant or contractor after the Owner has made payment to the Architect on account of that consultant's or contractor's work;

.2 for all damages, losses, or claims, including reasonable legal expenses, that arise as a result, in whole or in part, of the negligence, errors, omissions, or failure to perform by the Architect, its employees, its agents, or its Consultants; and

.3 in whole or in part, of the breach of this Agreement or any implied covenants deemed to be applied thereto, intentional acts, omissions, or other failures to perform by the Architect, his employees, his agents, or his Consultants.

§ 10.14 In the event of any controversy, other than a change of project scope, between the Owner and the Architect under this Agreement, including but not limited to, whether or not any services the Owner expects the Architect to perform are within the scope of Basic Services or any dispute as to whether or not the Architect is entitled to additional compensation for any work requested or performed, the Architect shall continue to proceed diligently with the performance of its services under this Agreement pending resolution of the dispute, and the Owner agrees to pay the Architect in accordance with this Agreement for all services rendered by the Architect which are not the subject of the Controversy.

§ 10.15 The Architect and all Subcontractors and Consultants, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on school premises or at school related functions. The Architect and all Subcontractors and Consultants, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on school property or at school related functions. The Architect and all Subcontractors and Consultants, if any, also shall adhere to all Owner's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on school premises or at school related functions. Failure to comply with this provision may be considered a material breach. The Owner may suspend or terminate the Architect,

Subcontractor, and/or Consultant if they violate these laws, regulations, or policies or this provision.

§ 10.16 The Architect and all Subcontractors or Consultants, 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.

§ 10.17 Architect's federal employer identification number is: 47-0558032.

§ 10.18 The Architect acknowledges that the Owner must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

§ 10.19 When present on Owner's property, Architect and its employees and subcontractors or anyone directly or indirectly employed by or representing any of them, shall:

- .1 carry photo identification;
- .2 not smoke or otherwise use tobacco;
- .3 not use, or be under the influence of, alcohol or drugs;
- .4 not carry a firearm or other weapon; and
- .5 comply with all of the school district's rules, policies, procedures which are intended to protect the safety and health of its faculty, staff, students, and visitors

§ 10.20 Architect shall conduct a background check for all employees or subcontractors providing services under this Agreement in a manner approved by Owner. Owner will determine if the person is authorized to provide services, in accordance with state, federal and local policy.

§ 10.21 The Architect shall not design, specify or incorporate in the Drawings or Specifications for the Project, and shall not approve any shop drawings specifying any hazardous materials or toxic substances, in such manner as would violate the requirements of all existing laws, ordinances, codes, rules and regulations, orders and decisions of all government authorities having jurisdiction over the Site, the Work or any part of either, or would cause substantial damage or a risk of substantial damage to the environment, or in such a manner as to leave any residue which could be hazardous to persons or property or cause liability to Owner. For purposes of this Agreement the term "hazardous materials" and "toxic materials" shall include, but shall not be limited to, substances currently defined as "hazardous substances" or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended 42 U.S.C. Sec. 9601 et seq., Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1802, the Resource Conservation and Recovery Act, 42 U.S.C. Sec. 6901 et seq., and all other federal, state, and local environmental laws, rules and regulations as all of the above may be amended from time to time.

§ 10.22 The Services provided by the Architect are deemed to be personal in nature. The Architect hereby appoints the following individuals to the Project Team: Cleve Reeves (Principal-in-Charge); Mike Daily (Project Manager); Garrett Peterson (Project Architect); and Jackie Bacon (Interior Designer). The Architect shall not make substantial changes to this appointed Project Team without the written approval of the Owner. Should circumstances beyond the control of the Architect compel changes to this Project Team, the Architect shall submit the credentials of the Architect's proposed replacement Project Team member(s) for the Owner's approval, which approval shall not be unreasonably withheld. However, nothing in this clause shall be construed to limit the Owner's rights to terminate this Agreement, as provided for herein, due to a change in Project Team composition. Termination by the Owner as a result of a change in the Project Team shall be deemed a justifiable Termination for Cause.

§ 11.1 For the Architect's Basic Services described under Article 3, Services, the Owner shall compensate the Architect as follows:

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N/A

...

The exact scope of the work is to be determined. For a project in the \$2,500,000 - \$5,000,000 range, the following ranges would apply:

- (
- Seven and one-half percent to eight and one-half percent (7.5 to 8.5) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6, for New/Addition Projects (simple additions would be at the lower end of this range); and
 - Eight percent to ten percent (8 to 10) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6, for Remodel Project (simple remodels would be at the lower end of this range).

- 3 Other
(Describe the method of compensation)

More complex design/construction and processes require more effort for the Architect and may need to be at the higher end of the ranges.

...

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus percent (—%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.) Architect.

...

Schematic Design Phase	fifteen	percent (	15	%)
Design Development Phase	twenty-five	percent (	25	%)
Construction Documents Phase	thirty	percent (	30	%)
Procurement Phase	five	percent (	5	%)
Construction Phase	twenty-five	percent (	25	%)

PAGE 21

- 2 Long-distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets; Intentionally omitted;
- 3 Permitting and other fees required by authorities having jurisdiction over the Project; Project except as otherwise provided in this Agreement;

...

- 6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner; Intentionally omitted;

...

- 8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants; Intentionally omitted;
- 9 All taxes levied on professional services and on reimbursable expenses; Intentionally omitted;
- 10 Site office expenses; and
- 11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and;
- 12 Other similar Project-related expenditures. Objective, except as otherwise provided in this Agreement.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus percent (—%) of the expenses incurred consultants.

~~§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:~~

~~(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)~~

...

§ 11.10.1.1 An initial payment of zero dollars (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

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§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

...

~~§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.~~
~~Intentionally omitted.~~

...

§ 12.1 The Architect hereby agrees to maintain the insurance described in Paragraph 2.5 hereof during the term hereof. If the Architect fails to furnish and maintain the insurance required by Paragraph 2.5, the Owner may purchase such insurance on behalf of the Architect, and the Architect shall pay the cost hereof to the Owner upon demand and shall furnish to the Owner any information needed to obtain such insurance.

§ 12.2 Notwithstanding anything in the Agreement to the contrary, the Architect shall not be entitled to any increase in compensation or Reimbursable Expenses which accrue as a result of any error or omission by the Architect or as a result of the Architect's breach of any provision in this Agreement.

§ 12.3 The Owner's approval of the Schematic Design Documents, the Design Development Documents, Drawings and Drawings and Specifications and any other Construction Document and Contract Document shall be deemed to be approval of the concepts therein, but not approval of the means, techniques or particular material recommended by the Architect for the Project.

§ 12.4 The failure of either party to exercise any of its rights under this Agreement for a breach or violation thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach or violation.

§ 12.5 If, due to the Architect's negligence, a required item or component of the Project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

...

§ 13.1 This Agreement, together with all written modifications, represents the entire and integrated agreement between the Owner and the Architect concerning the subject matter herein and and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

PAGE 23

John Hakonson Superintendent

Cleveland Reeves AIA, Principal

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Steve Williams, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:21:36 CT on 06/28/2021 under Order No. 4919093188 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2017, Standard Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)



Houghton Mifflin Harcourt

Proposal

Prepared For

Lexington Public Sch Dist

Attention:

Julie Myers

julie.myers@lexschools.org

For the Purchase of:

American History Recon to Present 9-12 - 6 Yr Subscription with 10% Discount and Reduced Shipping Applied

Prepared By

Diane Gullman

diane.gullman@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Attention:
Julie Myers
julie.myers@lexschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Proposal for Lexington Public Sch Dist

ISBN	Title		Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>High School</u>							
Student Digital Licenses							
1789458	9780358399377	High School Am History Reconstruction Student License Digital 6 Year	\$96.00	190	\$18,240.00	\$1,824.00	\$16,416.00
Includes: Digital Student Resources 6 Year Grade 9-12 Implementation Success							
Total for Student Digital Licenses			\$16,416.00				
Teacher Digital Licenses							
1808161	9780358553151	High School Am History Reconstruction Teacher License Digital 6 Year	\$450.00	3	\$1,350.00	\$1,350.00	
Includes: American History: Reconstruction to the Present Digital Teacher Resources 6 Year Access to Teacher's Corner							
Total for Teacher Digital Licenses							
A la Carte Items Available for Purchase							
Teacher Materials							
1655694	9780544915572	2018 American History: Reconstruction to the Present Teacher Guide Bundle	\$150.00	3	\$450.00	\$45.00	\$405.00
Student Materials							
1625537	9780544669062	2018 American History: Reconstruction to the Present Student Edition	\$41.79	90	\$3,761.10	\$376.20	\$3,384.90
Total for A la Carte Items Available for Purchase			\$3,789.90				

<u>Total for High School</u>	\$20,205.90
-------------------------------------	--------------------

Professional Services - Social Studies (HS) American History Recon to Present Implementation Success Plan

1728641	9781328580931	Social Studies Follow Up 1 Hour Live Online Session 1 Grade 9-12		1	\$400.00	\$400.00	
Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Social Studies components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Social Studies classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).							
Getting Started and Follow-Up Live Online							
1693394	9781328851222	Social Studies Getting Started Two Hour High School Live Online	\$800.00	1	\$800.00	\$80.00	\$720.00
The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Social Studies. The goal is to build confidence and prepare teachers for a strong start with Social Studies.							

Attention:
Julie Myers
julie.myers@lexschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Coupon Code: PRODPB10

HMH Confidential and Proprietary

008021561 Sold:0000165830 Ship:0000165830

Page 2 of 4

Please submit this form with your purchase order

Proposal for Lexington Public Sch Dist

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Total for Getting Started and Follow-Up Live Online	\$720.00				

<u>Total for Professional Services - Social Studies (HS) American History Recon to Present</u>	\$720.00
---	-----------------

<i>Total Savings:</i>	\$3,675.20
<i>Subtotal Purchase Amount:</i>	\$20,925.90
<i>Shipping & Handling:</i>	\$227.39
<i>Total Cost of Proposal (PO Amount):</i>	\$21,153.29

****Please add proper sales tax to your order****

Attention:
Julie Myers
julie.myers@lexschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Total Cost of Proposal (PO Amount): \$21,153.29

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development

- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Lexington Public School District

Sold to:

Lexington Public School District

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 6/22/2021**Proposal Expiration Date: 7/30/2021****Houghton Mifflin Harcourt**

Attention:
Julie Myers
julie.myers@lexschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhco.com

Coupon Code: PRODPB10

HMH Confidential and Proprietary

008021561 Sold:0000165830 Ship:0000165830

Page 4 of 4

Please submit this form with your purchase order

Quote - Q21070177



AquaPhoenix
S C I E N T I F I C

ADDRESS

AquaPhoenix Scientific, Inc.
860 Gitts Run Rd
Hanover, PA 173318123
(717) 632-1291
quotes@aquaphoenixsci.com

Date	07/08/2021
Quote No.	Q21070177
Expiration Date	08/07/2021

TO

Customer Acct. C5263
Open Sci Ed Credit Card Customer
Requested by: Julie

Item	Description	Qty	Unit Price	Price
OSE-6-1-CON	Light & Matter Consumable Kit 1 Box Kit	2	150.00	300.00
OSE-6-1-NON	Light & Matter Non-Consumable Kit 2 Box Kit	2	520.00	1,040.00
OSE-6-2-CON	Thermal Energy Standard Consumable Kit 2 Box Kit	2	370.00	740.00
OSE-6-2-NON	Thermal Energy Standard Non-Consumable Kit 3 Box Kit	2	730.00	1,460.00
OSE-6-3-CON	Water Cycle and Weather Consumable Kit 1 Box Kit	2	240.00	480.00
OSE-6-3-NON	Water Cycle and Weather Non-Consumable Kit 4 Box Kit	2	800.00	1,600.00
OSE-7-1-CON	Chemical Reactions A Consumable Kit 2 Box Kit	2	475.00	950.00
OSE-7-1-NON	Chemical Reactions A Non-Consumable Kit 2 Box Kit	2	610.00	1,220.00
OSE-7-4-CON	Matter Cycling & Photosynthesis Consumable Kit 2 Boxes	2	460.00	920.00
OSE-7-4-NON	Matter Cycling & Photosynthesis Non-Consumable Kit 1 Box	2	490.00	980.00
OSE-8-1-CON	Contact Forces Consumable Kit 2 Box Kit	2	390.00	780.00
OSE-8-1-NON	Contact Forces Non-Consumable Kit 3 Box Kit	2	710.00	1,420.00
OSE-8-2-CON	Sound Consumable Kit 1 Box Kit	2	110.00	220.00
OSE-8-2-NON	Sound Non-Consumable Kit 3 Box Kit	2	620.00	1,240.00
OSE-8-3-CON	Forces at a Distance Consumable Kit 1 Box	2	380.00	760.00
OSE-8-3-NON	Forces at a Distance Non-Consumable Kit 2 Boxes	2	480.00	960.00

Terms and Conditions:

Quote valid for 30 days.
Refer to quote number when placing your order.
There may be a restocking fee associated with returned items.
A processing and handling fee will be applied to all collect shipments.
For our Terms and Conditions visit:
www.aquaphoenixsci.com/terms-and-conditions

TOTAL: \$15,070.00 USD

Payment Terms: CRC
Credit Card
FOB: Hanover, PA

Quotation Prepared By: Emma

THANK YOU FOR YOUR BUSINESS!



Head Office
4920 W Hwy 30
Grand Island, NE 68803
308-382-3680

PLEASE REMIT TO:
P.O. Box 580
Grand Island, NE 68802

Branches
755 S 33rd Ave 1000 Monroe Ave 409 W J St
Columbus, NE 68601 Norfolk, NE 68701 Hastings, NE 68901
402-564-2005 402-371-4220 402-463-6608
Toll Free: 1-800-652-9383 www.islandsupplywelding.com

Q U O T E

ATT : AP

LEXINGTON PUBLIC SCHOOLS
P O BOX 890
800 S WASHINGTON ST
LEXINGTON, NE, 68850

TEL : (308)324-4681

WELDING SHOP

CUSTOMER NUMBER				QUOTE DATE M D Y			EXPIRY DATE M D Y			REQUIRED DATE M D Y			QUOTE NUMBER
G016700				06	21	2021	07	21	2021	06	21	2021	56
TERMS		CURRENCY		SALESREP									
NET 30 DAYS		USD		KAYLA GALVAN									
PRODUCT		DESCRIPTION					U/M	ORDER QTY		PRICE		EXTENSION	
OXY300		OXYGEN, COMPRESSED 300 CFT /T					CYL	6.00		16.0000		96.00	
ACEWTL		ACETYLENE, DISSOLVED LARGE 375 CU.FT. NO CAP					CYL	6.00		153.0000		918.00	
ARG300		ARGON, COMPRESSED 300 CFT					CYL	11.00		42.0000		462.00	
C25300		COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE)					CYL	1.00		46.0000		46.00	
C0250		CARBON DIOXIDE 50LB					CYL	4.00		14.0000		56.00	
PROFUEL100		PETROLEUM GAS, LIQUIEFIED PROFLAME FUEL GAS 100#					CYL	2.00		112.5000		225.00	
CYL-250CF		K CYLINDER PURCHASE					EA	4.00		319.5000		1278.00	
CYL-300CF		T CYLINDER PURCHASE					EA	18.00		338.5000		6093.00	
CYL-390ACE		L 390CUFT ACETYLENE CYLINDER					CYL	6.00		495.0000		2970.00	
CYL-PRO100		100# PROPANE TANK					EA	2.00		220.0000		440.00	
SUB-TOTAL		HAZMAT CHARGE		TRANSPORT		HANDLING		SALES TAX		TOTAL			
12,584.00		0.00		0.00		0.00		0.00		12,584.00			

Sent By : Brock Jennelle

Approved By : _____

Print Name : _____

Date : _____



Head Office
4920 W Hwy 30
Grand Island, NE 68803
308-382-3680

PLEASE REMIT TO:
P.O. Box 580
Grand Island, NE 68802

Branches
755 S 33rd Ave 1000 Monroe Ave 409 W J St
Columbus, NE 68601 Norfolk, NE 68701 Hastings, NE 68901
402-564-2005 402-371-4220 402-463-6608
Toll Free: 1-800-652-9383 www.islandsupplywelding.com

Q U O T E

ATT : AP

LEXINGTON PUBLIC SCHOOLS
P O BOX 890
800 S WASHINGTON ST
LEXINGTON, NE, 68850

TEL : (308)324-4681

AG EDUCATION

CUSTOMER NUMBER				QUOTE DATE M D Y			EXPIRY DATE M D Y			REQUIRED DATE M D Y			QUOTE NUMBER	
G016700				06	21	2021	07	21	2021	06	21	2021	53	
TERMS			CURRENCY		SALESREP									
NET 30 DAYS			USD		KAYLA GALVAN									
PRODUCT		DESCRIPTION					U/M	ORDER QTY		PRICE		EXTENSION		
OXY250		OXYGEN, COMPRESSED					CYL	2.00		14.0000		28.00		
OXY300		250 CFT												
		OXYGEN, COMPRESSED					CYL	2.00		16.0000		32.00		
		300 CFT /T												
ACEWS		ACETYLENE, DISSOLVED					CYL	2.00		67.2500		134.50		
		MEDIUM 140 CUFT NO CAP												
ACEWTL		ACETYLENE, DISSOLVED					CYL	2.00		153.0000		306.00		
		LARGE 375 CU.FT. NO CAP												
CYL-WS		WS CYLINDER PURCHASE					EA	2.00		262.0000		524.00		
CYL-250CF		K CYLINDER PURCHASE					EA	2.00		319.5000		639.00		
CYL-300CF		T CYLINDER PURCHASE					EA	2.00		338.5000		677.00		
CYL-390ACE		L 390CUFT ACETYLENE CYLINDER					CYL	2.00		495.0000		990.00		
							</							

Sent By : Travis Cody

Approved By : _____

Print Name : _____

Date : _____



Head Office
4920 W Hwy 30
Grand Island, NE 68803
308-382-3680

PLEASE REMIT TO:
P.O. Box 580
Grand Island, NE 68802

Branches
755 S 33rd Ave 1000 Monroe Ave 409 W J St
Columbus, NE 68601 Norfolk, NE 68701 Hastings, NE 68901
402-564-2005 402-371-4220 402-463-6608
Toll Free: 1-800-652-9383 www.islandsupplywelding.com

Q U O T E

ATT : AP

LEXINGTON PUBLIC SCHOOLS
P O BOX 890
800 S WASHINGTON ST
LEXINGTON, NE, 68850

TEL : (308)324-4681

AUTOMOTIVE

CUSTOMER NUMBER				QUOTE DATE M D Y			EXPIRY DATE M D Y			REQUIRED DATE M D Y			QUOTE NUMBER	
G016700				06	21	2021	07	21	2021	06	21	2021	55	
TERMS			CURRENCY		SALESREP									
NET 30 DAYS			USD		KAYLA GALVAN									
PRODUCT		DESCRIPTION					U/M	ORDER QTY		PRICE		EXTENSION		
OXY250		OXYGEN, COMPRESSED 250 CFT					CYL	1.00		14.0000		14.00		
ACEWS		ACETYLENE, DISSOLVED MEDIUM 140 CUFT NO CAP					CYL	2.00		67.2500		134.50		
C25150		COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE)					CYL	1.00		36.8400		36.84		
CYL-WS		WS CYLINDER PURCHASE					EA	2.00		262.0000		524.00		
CYL-150CF		S CYLINDER PURCHASE					EA	1.00		289.0000		289.00		
CYL-250CF		K CYLINDER PURCHASE					EA	1.00		338.5000		338.50		
SUB-TOTAL		HAZMAT CHARGE		TRANSPORT		HANDLING		SALES TAX			TOTAL			
1,336.84		0.00		0.00		0.00		0.00			1,336.84			

Sent By : Brock Jennelle

Approved By : _____

Print Name : _____

Date : _____



NEBRASKA

DEPARTMENT OF EDUCATION

www.education.ne.gov
301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987
TEL 402.471.2295
FAX 402.471.0117

School Year 2021-2022

TO: Service Providers

FROM: Suzie Pierce, Office of Special Education

RE: Provisionally Approved Reimbursable Hourly Rate Limitations

Agencies or individuals may negotiate with school districts any mutually agreed upon rate for services. Individual service providers will be limited to the rate structure listed below for school district reimbursement purposes. Service agencies who elect not to report line item allowable and reimbursable costs will also be limited, for school district reimbursement purposes, to the following rate structure:

	<u>Service Code</u>	
Speech Therapy	4001	75.00 per hour
Resource Teacher I	4002	61.00 per hour
Early Childhood Instruction	3000	61.00 per hour
Low Vision Assessment	1001	90.00 per hour
Psychological Services	1002	95.00 per hour
Homebound-Hospital Bound	4003	61.00 per hour
Audiology	1003	75.00 per hour
Physical Therapy	4005	79.00 per hour
Occupational Therapy	4006	79.00 per hour
Diagnostic Services (Physician Clinic Staffing)	1004	128.00 per hour
Orientation and Mobility	4048	64.00 per hour
Licensed Mental Health Practitioner	4071	64.00 per hour
Program Supervision	0001	75.00 per hour
School Nurse	9001	64.00 per hour
Mileage	6001	.56 per mile

**If you have any questions, please contact Suzie Pierce in the
Office of Special Education at 531-289-8190.**

SERVICE AGREEMENT WITH LEXINGTON REGIONAL HEALTH CENTER OCCUPATIONAL & PHYSICAL THERAPY SERVICES

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

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

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

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

5. **Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Dawson County, Nebraska.
6. **Indemnification.** The work performed under this Agreement will be performed entirely at Contractor's risk, and Contractor assumes all responsibility for all legal liability associated with the performance of this Agreement. In addition:
- A. The Contractor hereby waives and agrees to indemnify and save harmless the District and its officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the granting of this Agreement or which may otherwise result therefrom.
 - B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.
 - C. If any judgment shall be rendered against the District in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.
 - D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
 - E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.
7. **Insurance.** Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska: **commercial general liability, employer's liability, and workers compensation (if applicable)**, with minimum liability limits in amounts and form that is satisfactory to the District. The Contractor shall furnish a certificate of insurance to the undersigned District representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling the District to terminate this Agreement immediately.

8. **Public Records.** The Contractor acknowledges that the District must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
9. **Publicity.** The District does not endorse the services of the Contractor. Except for listing the District as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the District.
10. **Drug/Alcohol/Tobacco/Weapons Free Workplace.** The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on District property or at District related functions. The Contractor and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions. Failure to comply with this provision may be considered a material breach. The District may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
11. **Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
12. **Confidential Information.** The Contractor may have access to certain confidential information while providing services under this Agreement including, but not necessarily limited to, student or employee information. The Contractor understands that state and federal law prohibit the disclosure of certain records or information to any unauthorized person without a written release from an individual authorized by law to provide it. The Contractor understands that unauthorized access, use, disclosure, or modification of student or employee records or other confidential information will result in the immediate termination of this Agreement and may result in other consequences imposed by law.
13. **Independent Contractor.** Contractor is an independent contractor under this contract and is not a District employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement. District does not agree to use Contractor exclusively, and the Contractor is free to contract to perform similar services

for others while this Agreement is in effect. Contractor shall provide, at its sole expense, continuing education and employees to provide any services under this Agreement. Contractor and its employees are not eligible for any District employee benefits including, but not limited to, insurance, pension plans, paid vacation, sick days, and disability insurance.

- 14. Compliance with Laws and Regulations.** Contractor agrees that it shall perform the work called for herein in full compliance with any and all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, including the laws of any state or administrative body which may have jurisdiction over Contractor and Contractor's employees and agents. Contractor assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. Contractor covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and or any other tax liability or assessment now or subsequently imposed on the District by reason of this Agreement and the services hereunder.
- 15. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any Subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the Subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 16. Taxpayer Identification.** Contractor's federal employer identification number is: 45-6029692.
- 17. Sales Tax.** The District is exempt from sales tax and shall not pay any sales tax under this Agreement. The District will provide the Contractor with applicable sales tax exemption certificates upon written request.
- 18. Student Records.** The parties agree to share data in a manner that safeguards the confidentiality of personally identifiable information in students' education records as defined by the federal Family Education Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations. FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or conducting research for or on behalf of the state supported schools to improve education.

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

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

With copy to:

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

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

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

- 20. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- 21. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- 22. Waivers.**
- A. The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced.
 - B. No failure or delay in exercising any right or remedy, or in requiring the satisfaction of any condition under this Agreement,

shall constitute a waiver or estoppel of any right, remedy or condition.

- C. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.

- 23. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 24. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- 25. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.
- 26. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the District.
- 27. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- 28. Rights and Remedies Cumulative.** Any enumeration of rights and remedies of either party set forth in this Agreement is not exhaustive. Exercise of any right or remedy of either party under this Agreement does not preclude the exercise of any other right or remedy. All rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.
- 29. Relationship Among Parties.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither

party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as my from time to time be provided by written instrument signed by both parties.

30. Rules of Construction. The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

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

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

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

DISTRICT

By: _____

Name: Cindy Benjamin

Title: Board President

Date: July 12, 2021

CONTRACTOR

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO DISTRICT

Lexington Public Schools hereby agrees to purchase occupational and physical therapy services from Lexington Regional Health Center from August 13, 2021 to August 12, 2022. Likewise, Lexington Regional Health Center hereby agrees to provide occupational and physical therapy services to Lexington Public Schools from August 13, 2021 to August 12, 2022.

Occupational and physical therapy services will include the following duties:

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

EXHIBIT "B"

1. Payment Terms/Payment Schedule

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

District shall pay the Contractor at a rate of \$59.00 per hour for travel and a rate of \$72.00 per hour for therapy and related time. Hours and days of service shall be based upon student needs or professional development requested by the District. A schedule of service shall be determined and mutually agreed upon between the District and the Contractor. Mileage shall be reimbursed at \$0.56 per mile. Contractor will invoice the district monthly. Invoices must include:

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

2. Acceptance of Services:

- A. The Contractor shall perform any services in accordance with the schedule set forth in this Agreement.
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of performances of services to the District via invoice.
- C. The District shall have thirty (30) days from the date of receipt of the invoice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance. Unsatisfactory performance shall mean the failure to perform services consistent with the professional skill and care ordinarily provided by therapists practicing in the same or similar locality under the same or similar conditions. The District shall have thirty (30) days from the date of receipt of the invoice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance. Unsatisfactory performance shall mean the failure to perform services consistent with the professional skill

and care ordinarily provided by therapists practicing in the same or similar locality under the same or similar conditions.

- D. If the District issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The District shall not unreasonably withhold or delay its acceptance or rejection.

Plan for Safe Return

Lexington Public Schools

Overview

- This plan has been developed in the event of a COVID epidemic as defined by the Centers for Disease Control or the local public health department. It was written taking into account a broad base of stakeholder input and public comment.
- It shall be posted to the district's website: www.lexschools.org by July 15, 2021.
- It is accessible in the languages of English, Spanish, and Somali, but can be translated into other languages as requested, or reformatted for persons with disabilities.
- This plan will be reviewed at least every six months and revised as necessary taking into account public input and the most recent CDC guidance. Any revisions will be publicly available on the district's website.
- The district shall maintain records of the people involved in writing this plan; and document input received about, changes to, posting locations of, and policies referenced within, this plan.

Plan Contents

i. Universal and Safe Wearing of Masks

In the event of another COVID outbreak, grades preK-12 may be required to wear fabric or cloth masks or other approved face coverings at all times including in school vehicles, during class, during passing periods, in lunch lines, and during any other times that social distancing is not possible. Exceptions may be made only as required by law, such as based upon the decisions of a student's IEP or 504 teams, or as otherwise necessary such as while eating or drinking.

Masks must be worn over both the nose and mouth at all times, and students and staff will be instructed not to touch the outside of the mask as well as how to safely and effectively put on and take off the mask or face covering. School staff shall model correct and consistent mask use.

If the wearing of masks is a rule adopted by the school board, similar to any other health and safety or dress code rules, students who refuse to wear masks will face consequences consistent with the district's student discipline policies. Mask wearing is currently included as a *possible requirement* in district handbooks in the event of a new COVID outbreak.

Parents may provide an approved face covering for their children, but the district will have them available at no cost to the student.

Staff may also be required to wear approved face coverings when not teaching, and to the extent possible when teaching. Special circumstances may constitute not wearing a face covering during the school day.

Students will be required to wear masks on school buses, and may be required to wear them at recess and during secondary extra-curricular activities, depending on CDC and/or local public health department guidance.

Unnecessary traffic into buildings by visitors, vendors, etc. will be eliminated. Visitors may be required to wear masks in school buildings and parents may need to schedule appointments to meet with school staff to reduce the risk of transmission. Spectators may also be required to wear masks at indoor and outdoor activities as recommended by the CDC and/or the local public health department.

ii. Modifying facilities to allow for physical distancing (e.g. use of cohorts/podding)

Physical distancing will be maximized to the greatest extent possible and with a goal of achieving 3 feet of distance between students while seated in classrooms. In large population environments, students may be required to maintain 6 feet of distance from one another if possible. If 6 feet of physical distancing is not possible, in some circumstances students may be assigned to cohort groups to minimize interaction with students in other groups. For example, students may be assigned seats during lunch or assigned to play groups during recess. Large group assemblies and unnecessary trips will be eliminated in the event of an outbreak. Students will be spaced as far apart as possible in school vehicles with ideally one student assigned per row. Windows may be opened, if safe and weather permitting, to improve circulation of fresh

air. Students may be required to enter their school buildings through an assigned door and to congregate after school in an assigned location to reduce interaction and possible transmission.

iii. Handwashing and respiratory etiquette

Frequent hand-washing and/or use of hand sanitizer will be enforced in all buildings. The district has an ample inventory of soap, disposable wipes, and hand sanitizer for the 2021-2022 school year.

Handwashing and/or use of hand sanitizer may be required of students before and after breakfast and lunch in all buildings, upon returning from recess at LMS and elementary buildings, and upon entry into a new classroom during period changes in the secondary buildings.

Students shall be instructed to wash their hands with soap and water for at least 20 seconds. When handwashing is unavailable, hand sanitizer shall be used.

Students and staff shall be instructed to cover their mouths and noses while coughing or sneezing with a tissue when masks are not worn; and to immediately wash their hands after blowing their noses.

iv. Cleaning and maintaining healthy facilities, including improving ventilation

The district will increase the frequency of cleaning and disinfecting buildings using EPA-approved detergents and disinfectants. Cleaning staff will be trained on the use of various cleaning agents, the use of PPE, and other relevant safety protocols.

Buildings will be cleaned at least once daily and high touch surfaces more frequently as needed. CDC guidance will be followed concerning the cleaning of soft surfaces and keyboards, and strategies to reduce spread if/when someone becomes ill will be implemented.

The district will work collaboratively with its cleaning contractor to ensure cleaning staff are trained and apprised of recommended practices.

The district will also increase the introduction of outdoor air and higher SEER filtration to improve ventilation and indoor air quality. Student transportation

vehicles will be cleaned at the beginning and end of every shift using EPA-approved detergents and disinfectants following CDC-recommended protocols.

Desks will be spread throughout classrooms to maximize spacing with orientation to the front of the classroom.

Food service sandwich and salad bars may be eliminated and water fountains disabled to reduce the potential for COVID spread.

v. Contact tracing in combination with isolation and quarantine, in collaborations with the state, local, territorial, or Tribal health departments

The district will comply with privacy laws and its local public health department's protocols for quarantine and isolation. An internal tracking document has been created to record the dates, medical orders, and isolation requirements for students and staff across the district, accessible only to authorized district personnel and our local public health department. Our local public health department will be contacted when the district becomes aware of a potential exposure requiring their assistance in contract tracing, and the district will assist the department in contacting close contacts. The district will use its website to publish the most current health department recommendations concerning quarantine and isolation as well as utilize its communications system (email, text, voice) and translation services to inform households.

Students and staff who show symptoms of COVID will be encouraged to stay home. Those symptoms will be communicated to students, their families, and staff in multiple translations using the district's website, social media platforms, and communications system. Sick leave policies and practices may need to be modified during an outbreak to accommodate this expectation. Available substitute teachers will be identified and principals will assist in developing staffing plans to cover the classrooms of quarantined or isolated staff members.

vi. Diagnostic testing and screening testing

The district shall refer students and staff having COVID symptoms to community diagnostic testing locations. If diagnostic or screening testing is recommended and becomes available in schools, the district will avail its facilities to students and staff who provide informed consent, and provide training to school nurses who may be able to assist in testing. Rate of community transmission will be

monitored to determine whether asymptomatic screening is warranted. The district will use its website to publish the most current health department recommendations concerning quarantine and isolation as well as utilize its website, social media platforms, communications system, and translation services to apprise households.

vii. Efforts to provide vaccinations in school communities

The district will continue to work collaboratively with our local public health department, local medical providers, and community leaders to promote and disseminate information on vaccinations to students, staff, and the community at large. During the pandemic of 2020, the district regularly communicated with local pharmacy staff and physicians about testing and vaccination opportunities in the community. The district will continue to avail its website, social media platforms, communications systems, message translation services, and facilities toward this effort.

viii. Appropriate accommodations for children with disabilities with respect to health and safety policies

The district will accommodate exceptions to mask wearing and other mitigation measures only as permitted by a student's IEP or 504 team decisions. Such students may be further accommodated by placement changes approved by their respective teams. The district has acquired technology to be able to serve some students at home if the need arises and if approved by the respective team.

ix. Coordination with State and local health officials. Including the needs for support and technical assistance to implement strategies consistent to the greatest extent practicable, with relevant CDC guidance

District personnel will continue to participate in weekly information-sharing sessions with local health care providers, public health department personnel, and other community leaders. District administrators will continue to participate in regular state education department and governor briefings.

Continuity of Services

Student Academic Needs. The district has invested in iPads, wireless connectivity, academic and organizational software, and student and staff training to ensure continuity of instruction should in-person learning not be possible due to another COVID outbreak. Students will continue to be provided accommodations as stated

in their IEP/504 Plans during remote learning. Parent input will be sought to develop a plan for the provision of remote IEP services. Student progress will be reviewed by the student's team when in person learning resumes.

Social emotional, mental health, physical health, and food service. The District is implementing a social-emotional universal screener for students and staff beginning in the 2021-2022 school year. A social, behavioral and emotional approach using evidence-based curriculum, professional development, and interventions will be implemented. Additional staff have been put in place to help support the mental health needs of all staff and students. In the event of another outbreak, regular communication (using all available modalities) with students will be required of administrators and teaching staff to ensure the safety, academic engagement, and wellness of students. If in-person instruction is not possible, breakfasts and lunches may be provided to students through a USDA approved system. School counselors and mental health support staff will be available online by appointment for any students or staff in need of assistance.

Public Comment Requirements

A public hearing concerning the proposed "Plan for Safe Return" is being advertised and will be held during the June 12 regular Board of Education meeting. The district also solicited feedback through districtwide emails and postings to the district website and social media.

Decisions concerning the operation of Lexington Public Schools during a pandemic will be made by the board of education or by the superintendent, if granted authority by the board. While our experience with the pandemic of 2020 is informative in planning for a future pandemic, it is important to recognize that circumstances may not be the same and advice and actions may need to change accordingly.

Date Approved by Board: July 12, 2021

Elementary Summer School

July updated for the Board of Education

Data

- Literacy and Math goals– teachers are individually tracking
- Tracking student data to look at the impact of SS Reading & Reading Interventions
 - Just in week 1, we have seen 61% students grow from end of the year benchmark to Friday.
 - By Week 4, we had 71% of students grow from the end of the year benchmark (May 2021) to the end of Summer School.

Data Summary by Grade Level

Grade Level	% of Students who grew	Average data May	Average data end of June	Growth
PK	56%	15 cls	17 cls	2 correct letter sounds
Kinder	76%	28 cls	35 cls	7 correct letter sounds
1 st grade	75%	23 cwpm	28 cwpm	5 words per minute
2 nd grade	79%	52 cwpm	60 cwpm	8 words per minute
3 rd grade	79%	86 cwpm	98 cwpm	12 words per minute
4 th grade	43%	107 cwpm	106 cwpm	-1 word per minute

*CWPM: correct words per minute

*CLS: correct letter sounds

- PK:
 - 56% student growth in Letter Name Identification
 - Av. 30 letter names to 34 letter names
 - 61% student growth in Letter Sounds
 - Av 15 letter sounds to 17 letter sounds
- Kinder:
 - 76% student growth in Correct Letter Sounds
 - Av. 28 cls to 35 cls
- 1st Grade:
 - 75% student growth in Oral Reading Fluency
 - Av. 23 cwpm to 28 cwpm
- 2nd Grade:
 - 79% student growth in Oral Reading Fluency

- Av. 52 cpm to 60 cwpm
- 3rd Grade:
 - 79% student growth in Oral Reading Fluency
 - Av. 86 cwpm to 98 cwpm
- 4th Grade:
 - 43% student growth in Oral Reading Fluency
 - Av. 107 cwpm to 106 cwpm



July 11, 2021

Dear Nebraska School Administrators and Leaders,

I am extremely proud of the work across the Nebraska education system and especially the work you have all led to ensure students and communities were well served during the course of the Covid pandemic. Nebraska led the way in the dedication to return to schools safely and managed through the darkest times of the pandemic with a clear focus on local leadership and local decision making to manage in the midst of crisis. I know I can speak for the State Board of Education members and the whole of the Nebraska Department of Education in congratulating you on this impressive work.

Over the past year we have also experienced other forms of crisis including a deep concern about the health and well-being of students in the midst of the pandemic. Schools play a critical role in the services to students in partnership with parents, caregivers, communities, extended families, and many others. This sense of community around each of our schools established by boards, teachers, and all employees in schools is a unique and unwritten function and often forgotten part of the fabric of Nebraska.

Unfortunately, over the past few months, we've experienced a crisis of confidence as we try to resume normal expectations of system leadership. I regret that concerns over the proposed health education standards are fueling part of that crisis of confidence in the Department and across the education system in Nebraska. The State Board of Education has taken hours of comment and early on asked that we proceed to a second draft that addresses the concerns heard from parents, grandparents, schools and elected leaders. Perhaps lost in the other information available, but important for you to know, the State Board discussed in the June Board meeting creating a second draft with parameters that would remove many of the explicit examples and reframe sensitive topics as important process for local schools with the intentional inclusion of parents and families at the local level.

During the June State Board meeting, I outlined an intention to review the standards drafting process to better engage stakeholders, engage school leaders, and engage others. Though the health education standards were drafted in a similar process as other content areas, it clearly did not serve us well in this instance. This is unfortunate as it has created a still escalating concern and the Board and I are committed to bringing that to a resolution.

Over the last week, I have spoken with the Governor and many superintendents about the concerns and the next steps of the Board. I can share that before August we will be vetting a 2nd draft for public release. This second draft will also make clear that managing sensitive health related topics be thoughtfully conducted with parental input at a local level as I know is already a regular process across the state.

I remain dedicated to addressing equity and diversity in our schools, but I am not interested in basing that work on anything divisive. Our focus at NDE has always been on ALL Nebraskans and we continue to be driven by our mission. I, like most of you, was not familiar with Critical Race Theory (CRT) and the concerns that are now becoming a significant distraction to the necessary education work ahead. Without doubt, our nation has been gripped by concerns about race and equal treatment of people, but we will not heal through divisive rhetoric on any issue. Instead, we must focus on those things that unite us to ensure that every student across Nebraska can achieve the American dream of setting and accomplishing goals that make them successful and productive in their future and ensure that Nebraska is well served by a college, career and civic ready future generation.

I will share more with you in the coming weeks and also address the intentional slowdown of a pace of proposing changes in rules and regulations. Though there are many things we cannot control, I do hope to support all of you in your critical mission more effectively as we continue to manage in this challenging time.

I end this letter as I started it. I am extremely proud of the education system in Nebraska as it is established with strong local leadership and strong sense of community and family involvement in public and non-public schools. We remain focused on our shared mission in educating the next generations of Nebraskans to ensure a bright future for all. Each year is an opportunity of a lifetime for our students and for each of us. We can be confident to begin the 2021-22 school year with a great sense energy and excitement for our future.

Thank you for your leadership and commitment to education in Nebraska.

Sincerely,



Matthew L. Blomstedt, Ph.D.
Commissioner of Education

cc. State Board of Education