

Board of Education Regular Meeting

Monday, September 12, 2022 7:05 PM

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

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

1. CALL TO ORDER AND NOTICE OF MEETING

2. OPEN MEETINGS ACT

3. ROLL CALL

4. EXCUSE ABSENT BOARD MEMBERS

5. PUBLIC COMMENTS

6. CONSENT AGENDA

Action(s):

Motion to approve the consent agenda. Passed with a motion by Cindy Benjamin and a second by Carlos Saiz.

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

6.1. Approve Minutes

6.2. Approve Payment of Invoices

6.3. Approve Financial Reports

6.4. Personnel Actions

6.4.1. Approve Employment Contracts

6.4.1.1. Kathy Sanchez--LHS English Learner (EL) teacher

7. NEW BUSINESS

7.1. Buildings & Grounds

7.1.1. Consider approval of bid to install underground sprinkler system on LHS practice

field.

Action(s) :

Motion to reject any and all bids due to a lack of sufficient competition. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

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

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

8. REPORTS & COMMENTS

8.1. Principals, Administrators, and Directors

8.1.1. Multicultural Education report. Julie Myers.

8.1.2. Construction projects update. Bo Berry.

8.2. Superintendent

8.2.1. Enrollment and teaching loads September 2022.

8.2.2. Academy and Multiple Choices after-school program update.

8.2.3. Kudos to LHS students Mohamed Mohamed and Alejandro Miller who assisted a person in need.

8.2.4. We will participate in the joint public tax hearing that will occur on September 27 at 6:30 PM at Central Community College. A special board meeting will then be held on September 28 at 8 AM at the LPS Administration Building to consider adoption of the 22-23 budget and tax request.

8.3. Board members

9. ADJOURNMENT

Action(s) :

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

Voting Detail:

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

Carlos Saiz: Yea
Larry
Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Customer Ad Proof

118-60121596

LEXINGTON PUBLIC SCHOOLS

Order Nbr 1104430

Publication Lexington Clipper-Herald

Contact LEXINGTON PUBLIC SCHOOLS

Address 1 PO BOX 890

Address 2

City St Zip LEXINGTON NE 68850

Phone 3083244681

Fax 3083242528

Section Class Legals

SubSection

Category 0099 LEGALS

Ad Key 1104430-1

Keywords Not. of Mtg/Rerun/Sept12

Notes

Ad Proof **NOTICE OF REGULAR MEETING**

Notice is hereby given that the Lexington Public School Board of Education will meet on September 12, 2022, at Lexington City Council Chambers, 406 East 7th Street, Lexington, NE. The meeting shall commence immediately upon adjournment of the budget hearing, or at 7:05 p.m., whichever is later. A copy of the agenda, kept continuously current, is available for public inspection in the superintendent's office during normal business hours.

ZNEZ-Sp10

PO Number

Rate LCH CL Legal

Order Price 11.43

Amount Paid 0.00

Amount Due 11.43

Start/End Dates 09/10/2022 - 09/10/2022

Insertions 1

Size 23

Salesperson(s) Chrissy Wagener

Taken By Chrissy Wagener

Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper-Herald on August 3, 2022.

August 15, 2022 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850

Attendance Taken at 6:54 PM.

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

1. CALL TO ORDER AND NOTICE OF MEETING

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

6. PUBLIC COMMENTS

7. CONSENT AGENDA

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

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

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

8. NEW BUSINESS

8.1. Buildings & Grounds

8.1.1. Consider approval of building safety and security plans for 2022-2023.

Motion to approve 22-23 building safety plans as presented. Passed with a motion by Travis Maloley and a second by Carlos Saiz.

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

8.1.2. Consider approval of bid to purchase two decorative light poles from the district.

Motion to approve bid from First Presbyterian Church in the total amount of \$200.00 as presented. Passed with a motion by Larry Steinberger and a second by Carlos Saiz.

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

8.1.3. Consider approval of bid to purchase modular building from the district.

Motion to approve bid from Jack Gilligan in the amount of \$4000.00 to purchase modular building located at 1711 North Erie Street (Sandoz Elementary), as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

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

8.2. Activities

8.2.1. Consider approval of three-year proposal for Hudl sports video analysis package.

Motion to approve three-year agreement with Hudl for sports video analysis package in the amount of \$13,000.00 per year, as presented. Passed with a motion by Carlos Saiz and a second by Cindy Benjamin.

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

8.3. Technology

8.3.1. Consider approval of phone system maintenance and customer support proposal and agreement.

Motion to approve five-year maintenance and customer support proposal with InPath Devices for district phone systems in the amount of \$62,378.00, as presented. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

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

8.4. Legislative & Finance

8.4.1. Consider approval of contract for physical and occupational therapy services for 2022-2023.

Consider approval of contract as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

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

8.4.2. Consider revision to student-teacher compensation method for 2022-2023.

Motion to retract compensating student-teachers based on an hourly rate and instead to compensate them at a salary of \$120.00 per day. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

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

8.5. Policy & Transportation

8.5.1. Consider approval of out of state travel request for LHS cross-country team.

Motion to approve out of state travel request for LHS cross-country team members as presented. Passed with a motion by Cindy Benjamin and a second by Carlos Saiz.

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

8.5.2. Consider resolution to close District English learner (EL), special education, and alternative education programs to option enrollment students for the 2022-2023 school year.

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

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

8.5.3. Consider approval of classified personnel performance evaluation form; and teacher evaluation schedule, teacher summative performance evaluation form, teacher PK-5 and 6-12 walkthrough evaluation forms, teacher pre- and post-observation forms, and teacher goal-setting form to be utilized in the 2022-2023 school year.

Motion to approve classified personnel performance evaluation form; and teacher evaluation schedule, teacher summative performance evaluation form, teacher PK-5 and 6-12 walkthrough evaluation forms, teacher pre- and post-observation forms, and teacher goal-setting form to be utilized in the 2022-2023 school year. Passed with a motion by Roger Reutlinger and a second by Cindy Benjamin.

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

8.5.4. Consider revision of policy 3001 - Budget and Property Tax Request. Motion to approve revised policy 3001 as presented. Passed with a motion by Cindy Benjamin and a second by Travis Maloley.

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

9. REPORTS & COMMENTS

9.1. Principals, Administrators, and Directors

9.2. Superintendent

9.2.1. We are awaiting our valuation certifications from Dawson and Gosper Counties to determine whether we need to consider participation in a joint tax request hearing. Certifications are due to us by August 20.

9.2.2. Board meeting dates for 2022-2023.

9.2.3. Board planning session date, time, place.

9.3. Board members

10. ADJOURNMENT

Chairperson

Superintendent

Detail Check Register

Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
56979	Automatic Payment	09/12/2022	BLACKHILLS	Black Hills Energy	2,572.36
<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>
20220902	09/02/2022		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	101.07
20220902	09/02/2022		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	36.34
20220902	09/02/2022		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	717.69
20220902	09/02/2022		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	35.02
20220902	09/02/2022		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	40.28
20220902	09/02/2022		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,101.65
20220902	09/02/2022		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	173.84
20220902	09/02/2022		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	35.02
20220902	09/02/2022		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	112.55
20220902	09/02/2022		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	71.87
20220902	09/02/2022		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	147.03
56980	Automatic Payment	09/12/2022	NEBRASKAGO	Nebraska.Gov	22.50
<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>
7017718	09/02/2022		Personnel Services Technical Services	01 2570 350 000 0 000	22.50
56981	Automatic Payment	09/12/2022	REVTRAK	RevTrak	29.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
September 2022	09/07/2022		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95
56982	Automatic Payment	09/12/2022	VERIZONWIR	Verizon Wireless	2,907.32
<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>
9914315525	09/02/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,907.32
9914315525	09/02/2022		Migrant Supply DW	01 6915 610 000 0 000	0.00
56983	Automatic Payment	09/12/2022	VISA7421	VISA CARD SERVICES	24.77
<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>
20220906	09/06/2022		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	24.77
56984	Automatic Payment	09/12/2022	VISABUSC1	VISA CARD SERVICES	72.24
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220906	09/06/2022		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	72.24
56985	Automatic Payment	09/12/2022	VISABUSC2	VISA CARD SERVICES	116.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220906	09/06/2022		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	47.49
20220906	09/06/2022		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	69.16
56986	Automatic Payment	09/12/2022	VISACARC1	VISA CARD SERVICES	324.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220906	09/06/2022		Vehicle Repair and Maintenance	01 2650 430 000 0 000	269.56
20220906	09/06/2022		Vehicle Gas & Oil DW	01 2650 626 000 0 000	55.33

Detail Check Register

Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
56987	Automatic Payment	09/12/2022	VISATRAVDW	VISA CARD SERVICES	970.97
<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>
20220906	09/06/2022		GENERAL INSTRUCTIONAL SUPPLIES HS	01 1100 610 001 0 000	410.12
20220906	09/06/2022		GENERAL INSTRUCTIONAL SUPPLY Pershing	01 1100 610 005 0 000	73.95
20220906	09/06/2022		SPED K-12 Supply Morton	01 1200 610 004 0 000	376.90
20220906	09/06/2022		Homeless Supply DW	01 6991 610 000 0 000	110.00
56988	Automatic Payment	09/12/2022	VISATRAVE3	VISA CARD SERVICES	2,255.24
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220906	09/06/2022		GENERAL INSTRUCTIONAL SUPPLY Sandoz	01 1100 610 006 0 000	496.42
20220906	09/06/2022		Early Childhood Supply ELA	01 1190 610 009 0 000	300.00
20220906	09/06/2022		SPED K-12 Professional Development DW	01 1200 330 000 0 000	85.00
20220906	09/06/2022		SPED K-12 Professional Development HS	01 1200 330 001 0 000	85.00
20220906	09/06/2022		SPED K-12 Professional Development MS	01 1200 330 002 0 000	85.00
20220906	09/06/2022		Technology Tech-Related Supply HS	01 2230 650 001 0 000	3.42
20220906	09/06/2022		Sixpence Supply	01 3541 610 009 0 000	300.00
20220906	09/06/2022		AWARE SPED-Professional Development	01 6990 330 000 0 000	35.00
20220906	09/06/2022		AWARE SPED-Professional Development	01 6990 330 000 0 000	35.00
20220906	09/06/2022		MS Intervention material	01 6998 610 000 0 000	830.40
56989	Automatic Payment	09/12/2022	VISATRAVE4	VISA CARD SERVICES	84.12
<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>
20220906	09/06/2022		Prof. Dev. Supply MS	01 2213 610 002 0 000	84.12
56990	Automatic Payment	09/12/2022	VISATRAVEL	VISA CARD SERVICES	360.06
<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>
20220906	09/06/2022		Technology Technical Services DW	01 2230 350 000 0 000	56.06
20220906	09/06/2022		Sixpence Supply	01 3541 610 009 0 000	41.57
20220906	09/06/2022		AWARE SPED Travel/Meal/Hotel DW	01 6990 580 000 0 000	69.47
20220906	09/06/2022		Homeless Travel (Transport/Meal/Hotel)	01 6991 580 000 0 000	10.78
20220906	09/06/2022		Homeless Travel (Transport/Meal/Hotel)	01 6991 580 000 0 000	168.20
20220906	09/06/2022		Homeless Travel (Transport/Meal/Hotel)	01 6991 580 000 0 000	3.93
20220906	09/06/2022		Homeless Travel (Transport/Meal/Hotel)	01 6991 580 000 0 000	10.05
52552	Check	09/12/2022	AMERICANFE	American Fence Company	9,035.00
<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>
GIIN00001017	09/06/2022	GF028301	fence and gate repair at the Stadium	01 2620 610 000 0 000	9,035.00
52553	Check	09/12/2022	ARAMARKUNI	ARAMARK UNIFORM SERVICES	529.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6280070779	09/02/2022		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	168.30
6280070784	09/02/2022		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	96.51
6280070788	09/02/2022		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	175.05

Detail Check Register

Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
6280070791	09/02/2022		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	89.86		
Check Number: 52554	Check Type: Check	Check Date: 09/12/2022	Vendor: BLACKBAUD	Blackbaud	Check Total:	15,900.00	
INV-0000216576	09/07/2022		renewal	01 2120 610 000 0 000	15,900.00		
Check Number: 52555	Check Type: Check	Check Date: 09/12/2022	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total:	308.09	
9086417	09/02/2022	GF028246	skeleton	01 1100 606 001 0 000	308.09		
Check Number: 52556	Check Type: Check	Check Date: 09/12/2022	Vendor: BRODART	BRODART CO.	Check Total:	154.87	
609309	09/06/2022	GF028199	2 pk GBC 25" W 1.5-Mil Laminating Film R	01 2220 610 002 0 000	0.00		
609309	09/06/2022	GF028199	Value Acrylic Easels with 1" ledge	01 2220 610 002 0 000	154.87		
Check Number: 52557	Check Type: Check	Check Date: 09/12/2022	Vendor: BROKENBOWH	BROKEN BOW HIGH SCHOOL	Check Total:	25.00	
20220902	09/02/2022		registration	01 2152 330 009 0 000	25.00		
Check Number: 52558	Check Type: Check	Check Date: 09/12/2022	Vendor: BYRNSFLOOR	Byrns Floor Covering and Installation	Check Total:	9,637.01	
2766-M	09/06/2022		Sandoz water damage	01 2620 610 006 0 000	9,637.01		
Check Number: 52559	Check Type: Check	Check Date: 09/12/2022	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	350.81	
20220902	09/02/2022		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	350.81		
Check Number: 52560	Check Type: Check	Check Date: 09/12/2022	Vendor: CARROTTOP	CARROT-TOP INDUSTRIES, INC.	Check Total:	130.48	
INV110289	09/02/2022	GF028254	Zimbabwe Flag 2' x 3' nylon	01 1100 610 001 0 000	50.99		
INV110289	09/02/2022	GF028254	South Korea Flag 2' x 3' nylon	01 1100 610 001 0 000	67.99		
INV110289	09/02/2022	GF028254	shipping	01 1100 610 001 0 000	11.50		
Check Number: 52561	Check Type: Check	Check Date: 09/12/2022	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	35,394.78	
13466225	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	687.49		
13469035	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,176.24		
13469035	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	629.96		
13469460	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	176.43		
13469460	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	821.55		
13474560	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	161.36		
13474560	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	726.35		
13478132	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	597.86		
13478132	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,728.31		
13482010	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	434.65		

Detail Check Register

Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1

1

13482010	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	5,683.88
13484590	09/06/2022	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	499.36
13484590	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	3,639.61
13490185	09/06/2022	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	185.79
13490185	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	10,428.19
13493643	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	1,576.87
13496382	09/06/2022	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	744.10
13496382	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	1,670.02
13498974	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	215.00
13500195	09/06/2022	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	463.66
13500195	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	2,543.70
A13484939	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	237.65
CM3308455	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	(89.10)
CM3309858	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	(35.84)
CM3310457	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	(85.50)
P13487433	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	171.75
S13483086	09/06/2022	School Lunch Supply FOOD	06 3100 630 000 0 000	405.44

Check Number: 52562 Check Type: Check Check Date: 09/12/2022 Vendor: CENTURYLI2 CenturyLink Check Total: 2,251.48

<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>
20220906	09/06/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	158.77
20220906	09/06/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	140.60
20220906	09/06/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	65.30
20220906	09/06/2022		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	456.10
20220906	09/06/2022		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	455.60
20220906	09/06/2022		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	65.30
20220906	09/06/2022		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	130.10
20220906	09/06/2022		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	195.40
20220906	09/06/2022		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	130.10
20220906	09/06/2022		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	195.40
20220906	09/06/2022		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	258.81

Check Number: 52563 Check Type: Check Check Date: 09/12/2022 Vendor: CHANGECLOT Change Clothing Check Total: 604.00

<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>
20220907	09/07/2022	GF028284	kitchen staff shirts	01 2630 610 000 0 000	604.00

Check Number: 52564 Check Type: Check Check Date: 09/12/2022 Vendor: CHARTERCOM Charter Communications Check Total: 340.85

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0001136082422	09/02/2022		Technology Communications DW	01 2230 530 000 0 000	340.85

Check Number: 52565 Check Type: Check Check Date: 09/12/2022 Vendor: CHEMSEARCH Chemsearch FE Check Total: 2,056.04

<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>
7927736	09/06/2022		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	252.35

Detail Check Register

Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
7927800	09/06/2022		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	756.60		
7927801	09/06/2022		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	123.22		
7927805	09/06/2022		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	123.22		
7927937	09/06/2022		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	594.54		
7928329	09/06/2022		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	206.11		
Check Number: 52566	Check Type: Check		Check Date: 09/12/2022	Vendor: CLIPPERHER	CLIPPER - HERALD	Check Total:	98.59
20220902	09/02/2022		BOE Advertising		01 2310 540 000 0 000	98.59	
Check Number: 52567	Check Type: Check		Check Date: 09/12/2022	Vendor: CROMER	Sam Cromer	Check Total:	2,157.98
20220902	09/02/2022		staff lunch		01 1100 610 001 0 000	2,157.98	
Check Number: 52568	Check Type: Check		Check Date: 09/12/2022	Vendor: CUMMINSCEN	Cummins Central Power	Check Total:	1,123.33
J7-44990	09/02/2022		Op. of Bldg. Contracted Electrical DW		01 2620 435 000 0 000	530.41	
J7-44991	09/02/2022		Op. of Bldg. Contracted Electrical DW		01 2620 435 000 0 000	592.92	
Check Number: 52569	Check Type: Check		Check Date: 09/12/2022	Vendor: DANSSANITA	DAN'S SANITATION	Check Total:	2,918.08
20220902	09/02/2022		Op. of Bldg. Contracted Sanitation Svcs.		01 2620 421 000 0 000	121.25	
20220902	09/02/2022		Op. of Bldg. Contracted Sanitation Svcs.		01 2620 421 000 0 000	309.08	
20220902	09/02/2022		Op. of Bldg. Contracted Sanitation Svcs.		01 2620 421 000 0 000	60.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	60.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	44.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	70.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	53.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. HS		01 2620 421 001 0 000	670.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. MS		01 2620 421 002 0 000	453.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. Bryan		01 2620 421 003 0 000	230.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. Morton		01 2620 421 004 0 000	301.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. Pershing		01 2620 421 005 0 000	278.25	
20220902	09/02/2022		Op. of Bldg. Sanitation Svcs. Sandoz		01 2620 421 006 0 000	266.25	
Check Number: 52570	Check Type: Check		Check Date: 09/12/2022	Vendor: DAWSONCOU5	Dawson County Children's Museum	Check Total:	1,005.00
20220906	09/06/2022		summer school field trips		01 1300 610 004 0 000	1,005.00	
Check Number: 52571	Check Type: Check		Check Date: 09/12/2022	Vendor: DESIGNERCR	DESIGNER CRAFT WOODWORKING	Check Total:	5,746.00
23270	09/07/2022	GF028147	Mechatronic room cabinets		01 6998 610 000 0 000	5,746.00	
Check Number: 52572	Check Type: Check		Check Date: 09/12/2022	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total:	197.97

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
383215	09/02/2022		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97
Check Number: 52573	Check Type: Check	Check Date: 09/12/2022	Vendor: EARTHGRAIN	EARTHGRAINS-Sara Lee Bakery	Check Total: 1,704.00
<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>
20220902	09/02/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,704.00
Check Number: 52574	Check Type: Check	Check Date: 09/12/2022	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total: 73.88
<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>
8032895-00	09/06/2022	GF028274	Maintenance Supply HS	01 2620 610 001 0 000	73.88
Check Number: 52575	Check Type: Check	Check Date: 09/12/2022	Vendor: ESU10	ESU 10	Check Total: 7,386.00
<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>
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	58.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	58.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20220907	09/07/2022		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20220907	09/07/2022		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00
20220907	09/07/2022		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	0.00
20220907	09/07/2022		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	0.00
20220907	09/07/2022		Technology Tech-Related Repairs	01 2230 432 000 0 000	0.00
20220907	09/07/2022		Technology Communications DW	01 2230 530 000 0 000	0.00
20220907	09/07/2022		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00
20220907	09/07/2022		ESSERS III General Supplies DW	01 6998 610 000 0 000	7,270.00
Check Number: 52576	Check Type: Check	Check Date: 09/12/2022	Vendor: FAGOTREFRI	FAGOT REFRIGERATION	Check Total: 9.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
65614	09/02/2022	GF028260	capacitor	01 2620 610 000 0 000	9.85
Check Number: 52577	Check Type: Check	Check Date: 09/12/2022	Vendor: FUNFUNCTIO	Fun & Function	Check Total: 339.99
<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>
599920	09/02/2022	GF027968	sensory room	01 6998 610 000 0 000	339.99
Check Number: 52578	Check Type: Check	Check Date: 09/12/2022	Vendor: GREATPLAI4	Great Plains Communications	Check Total: 136.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220906	09/06/2022		Technology Communications DW	01 2230 530 000 0 000	136.26
Check Number: 52579	Check Type: Check	Check Date: 09/12/2022	Vendor: HILAND	Hiland Dairy Foods Company	Check Total: 17,671.95
<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>
20220906	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	17,671.95

Checking Account: 1

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52580	Check	09/12/2022	HOMETOWNLE	HOMETOWN LEASING	12,728.28
20220907	09/07/2022		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28
52581	Check	09/12/2022	INTRADO	Intrado Interactive Services Corporation	6,478.60
279196.	09/06/2022		school messenger renewal	01 2230 320 000 0 000	6,478.60
52582	Check	09/12/2022	ISLANDSUPP	Island Supply Welding Co	155.40
274632	09/02/2022	GF028290	Yearly Classroom Supplies	01 1100 613 001 0 000	40.61
274633	09/02/2022	GF028290	Yearly Classroom Supplies	01 1100 613 001 0 000	114.79
52583	Check	09/12/2022	JOHNSTONES	JOHNSTONE SUPPLY Inc.	886.32
6174356	09/02/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	164.76
6174391	09/02/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	721.56
52584	Check	09/12/2022	JONES	JONES PLUMBING & HEATING	2,477.95
55129	09/06/2022	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	76.00
55145	09/06/2022	GF028277	Op. of Bldg. Plumbing Svcs. ELA	01 2620 436 009 0 000	10.00
55149	09/06/2022	GF028277	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	126.19
55150	09/06/2022	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	55.56
55167	09/06/2022		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	1,246.65
55270	09/06/2022		Op. of Bldg. Cont. Heat/Air Svcs. Morton	01 2620 437 004 0 000	323.50
55330	09/06/2022	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	30.00
55333	09/06/2022	GF028277	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	57.30
55334	09/06/2022	GF028277	Maintenance Supply District-Wide	01 2620 610 000 0 000	234.00
55335	09/06/2022	GF028277	Op. of Bldg. Plumbing Svcs. Morton	01 2620 436 004 0 000	202.00
55347	09/06/2022	GF028277	Op. of Bldg. Cont. Heat/Air Svcs. Morton	01 2620 437 004 0 000	90.75
55367	09/06/2022	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	26.00
52585	Check	09/12/2022	KLAWN	K-Lawn of Lexington	950.00
14503	09/07/2022		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	950.00
52586	Check	09/12/2022	KSBSCHOOLL	KSB School Law, PC LLC	1,420.50
12541	09/02/2022		District Legal Services	01 2330 317 000 0 000	1,420.50
52587	Check	09/12/2022	LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	33.45

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
8097577	09/06/2022	GF028275	Maintenance Supply MS	01 2620 610 002 0 000	5.99		
Check Number: 52595	Check Type: Check	Check Date: 09/12/2022	Vendor: MICKSPLATT	MICK'S PLATTE VALLEY GLASS	Check Total:	310.00	
50589	09/06/2022		Maintenance Supply Pershing	01 2620 610 005 0 000	310.00		
Check Number: 52596	Check Type: Check	Check Date: 09/12/2022	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total:	8,742.50	
72-1753	09/07/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	8,392.50		
72-1756	09/07/2022	GF027967	temperature control upgrades	01 6998 610 000 0 000	350.00		
Check Number: 52597	Check Type: Check	Check Date: 09/12/2022	Vendor: MYLESMUSIC	MYLES MUSIC CORP	Check Total:	64.62	
10210	09/02/2022	GF028262	Mr. Everybody's Student Recorder book, I	01 1100 608 005 0 000	64.62		
Check Number: 52598	Check Type: Check	Check Date: 09/12/2022	Vendor: NATIONALAS	National Association for Music Education	Check Total:	675.00	
20220907	09/07/2022		Professional Development Pershing	01 2213 330 005 0 000	135.00		
20220907-0001	09/07/2022		Brian Botsford membership	01 2213 330 000 0 000	135.00		
20220907-0001	09/07/2022		Sarah Ernst membership	01 2213 330 000 0 000	135.00		
20220907-0001	09/07/2022		Chad Scharff membership	01 2213 330 001 0 000	135.00		
20220907-0001	09/07/2022		Spencer Hansen membership	01 2213 330 001 0 000	135.00		
Check Number: 52599	Check Type: Check	Check Date: 09/12/2022	Vendor: NAYLTRAC	Tracy Naylor	Check Total:	225.00	
72281	09/02/2022		Tracy Naylor registration	01 2410 330 009 0 000	225.00		
Check Number: 52600	Check Type: Check	Check Date: 09/12/2022	Vendor: NCSPEARSON	NCS PEARSON INC.	Check Total:	234.05	
19176703	09/06/2022	GF028257	supplies	01 2141 610 000 0 000	234.05		
Check Number: 52601	Check Type: Check	Check Date: 09/12/2022	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	1,755.00	
20220907	09/07/2022		Audrey Downey membership	01 2410 330 001 0 000	585.00		
20220907-0001	09/07/2022		Luis Nieto membership	01 2410 330 001 0 000	585.00		
20220907-0002	09/07/2022		Cynthia Baum membership	01 2410 330 001 0 000	585.00		
Check Number: 52602	Check Type: Check	Check Date: 09/12/2022	Vendor: ODEYS	Odey's	Check Total:	2,737.50	
123458	09/02/2022	GF028183	field paint	01 2630 610 000 0 000	2,737.50		
Check Number: 52603	Check Type: Check	Check Date: 09/12/2022	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	379.00	
2039-20220831	09/02/2022		Personnel Services Technical Services	01 2570 350 000 0 000	316.00		

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Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
2039V-20220831	09/02/2022		Personnel Services Technical Services	01 2570 350 000 0 000	63.00		
Check Number: 52604	Check Type: Check		Check Date: 09/12/2022 Vendor: TIGERPAPER	Paper Tiger Shredding		Check Total:	310.00
168132	09/02/2022		Fiscal Services Professional Services	01 2510 340 000 0 000	310.00		
Check Number: 52605	Check Type: Check		Check Date: 09/12/2022 Vendor: PAULSENINC	PAULSEN, INC.		Check Total:	72,512.20
1	09/06/2022		elementary renovations	08 6998 720 000 0 000	10,889.10		
2	09/06/2022		elementary renovations	08 6998 720 000 0 000	7,200.00		
3	09/06/2022		elementary renovations	08 6998 720 000 0 000	54,423.10		
Check Number: 52606	Check Type: Check		Check Date: 09/12/2022 Vendor: PROEDINC	PRO-ED INC.		Check Total:	56.10
2952098	09/02/2022	GF028219	No Glamour - Language Elementary	01 2151 610 006 0 000	56.10		
Check Number: 52607	Check Type: Check		Check Date: 09/12/2022 Vendor: QUADIENTPO	Quadient Finance USA, Inc		Check Total:	2,022.00
20220906	09/06/2022		Fiscal Services Postage	01 2510 531 000 0 000	2,022.00		
Check Number: 52608	Check Type: Check		Check Date: 09/12/2022 Vendor: REALITYWOR	REALITYWORKS		Check Total:	784.96
40273	09/06/2022	GF028226	supplies	01 6700 610 001 0 000	784.96		
Check Number: 52609	Check Type: Check		Check Date: 09/12/2022 Vendor: ROSARIOS	ROSARIO'S FOOD		Check Total:	706.20
20220906	09/06/2022	GF028184	MS lunch	01 1100 610 002 0 000	706.20		
Check Number: 52610	Check Type: Check		Check Date: 09/12/2022 Vendor: SERVICEMAS	SERVICEMASTER		Check Total:	75,751.48
20220902	09/02/2022		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	69,023.00		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	119.14		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	182.05		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	30.96		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	94.40		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	1,039.94		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	93.87		
20220902	09/02/2022		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	103.71		
20220902	09/02/2022		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	4,873.00		
21193	09/06/2022		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	0.00		
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	191.41		
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00		
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00		
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00		

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Checking Account: 1		1					
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000		0.00	
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000		0.00	
21193	09/06/2022		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000		0.00	
21193	09/06/2022		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000		0.00	
Check Number: 52611	Check Type: Check	Check Date: 09/12/2022	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>		
92670	09/02/2022		Op. of Bldg. Contracted Elevator Svc. MS	01 2620 433 002 0 000	120.00		
Check Number: 52612	Check Type: Check	Check Date: 09/12/2022	Vendor: AMSANLLC	Supply Works	Check Total:	8,595.04	
<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>		
703906180	09/02/2022	GF028235	mini blinds	01 2620 610 004 0 000	86.95		
703906198	09/02/2022	GF028249	supplies	01 2620 610 000 0 000	18.32		
704349810	09/02/2022	GF028249	supplies	01 2620 610 000 0 000	(18.32)		
704349828	09/02/2022	GF028228	supplies	01 2620 610 000 0 000	616.89		
704349836	09/02/2022	GF028249	supplies	01 2620 610 000 0 000	7,778.66		
704349844	09/02/2022	GF028249	supplies	01 2620 610 000 0 000	52.86		
704646074	09/02/2022	GF028249	supplies	01 2620 610 000 0 000	18.32		
704893965	09/02/2022	GF028228	supplies	01 2620 610 000 0 000	41.36		
Check Number: 52613	Check Type: Check	Check Date: 09/12/2022	Vendor: TEACHERSPA	Teacher Synergy Inc	Check Total:	1,002.99	
<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>		
203020430	09/07/2022	GF028304	gift certificate	01 1100 644 000 0 000	1,002.99		
Check Number: 52614	Check Type: Check	Check Date: 09/12/2022	Vendor: TILLOTSONE	Tillotson Enterprises	Check Total:	2,238.00	
<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>		
6704	09/02/2022	GF028180	ELA sidewalk repair	01 2620 610 009 0 000	2,238.00		
Check Number: 52615	Check Type: Check	Check Date: 09/12/2022	Vendor: TRANEHVACP	Trane HVAC Parts & Supplies	Check Total:	298.14	
<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>		
12954620	09/06/2022		Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	298.14		
Check Number: 52616	Check Type: Check	Check Date: 09/12/2022	Vendor: UNITEPRIVA	Unite Private Networks, LLC	Check Total:	8,208.27	
<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>		
SI-22-026443	09/02/2022		Technology Infrastructure DW	01 2230 740 000 0 000	8,208.27		
Check Number: 52617	Check Type: Check	Check Date: 09/12/2022	Vendor: UNITYSCHOO	Unity School Bus Parts	Check Total:	53.54	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
0527492-IN	09/02/2022	GF028250	bus parts	01 2710 430 000 0 000	53.54		
Check Number: 52618	Check Type: Check	Check Date: 09/12/2022	Vendor: UNIVERSIT8	University of Maryland, UMB	Check Total:	420.00	
<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>		
108	09/06/2022	GF028194	registration	01 6990 330 000 0 000	420.00		
Check Number: 52619	Check Type: Check	Check Date: 09/12/2022	Vendor: UNK7	University of Nebraska- Kearney	Check Total:	6,000.00	

Detail Check Register

Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220907	09/07/2022		transitional teacher placement	01 2570 351 000 0 000	6,000.00
Check Number: 52620 Check Type: Check Check Date: 09/12/2022 Vendor: UNK8 University of Nebraska-Kearney 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>
20220907	09/07/2022		registration fee	01 1100 607 001 0 000	60.00
Check Number: 52621 Check Type: Check Check Date: 09/12/2022 Vendor: USFOODS US Foods - Grand Island Check Total: 72,524.52					
<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>
3232600	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	1,285.38
3355053	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	591.32
3355053	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	7,152.28
3399189	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,534.28
3399189	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	10,248.91
3427647	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	196.31
3427647	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	5,313.57
3525309	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,342.81
3525309	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	9,733.71
3573071	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	3,159.76
3596499	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	248.82
3596499	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	8,735.00
3693663	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,034.77
3693663	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	10,768.76
3742693	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	2,530.20
3778030	09/06/2022		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	89.12
3778030	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	8,826.09
3847570	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	183.44
5900995	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	(33.41)
5908214	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	(208.30)
5908215	09/06/2022		School Lunch Supply FOOD	06 3100 630 000 0 000	(208.30)
Check Number: 52622 Check Type: Check Check Date: 09/12/2022 Vendor: VOYAGERSOP Voyager Sopris Learning Check Total: 297.50					
<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>
5801887	09/06/2022	GF028296	ALO	01 2240 610 000 0 000	297.50
Check Number: 52623 Check Type: Check Check Date: 09/12/2022 Vendor: WILLIAMS1 Terry Williams 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>
125	09/02/2022	GF028283	Marching Band Show	01 1100 608 001 0 000	4,000.00
Check Number: 52624 Check Type: Check Check Date: 09/12/2022 Vendor: WWNORTONAN WW Norton and Company Check Total: 1,618.65					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
810802	09/06/2022	GF028238	digital access	01 1100 565 001 0 000	1,618.65
Check Number: 52625 Check Type: Check Check Date: 09/12/2022 Vendor: YANDASMUSI Yanda's Music Check Total: 881.84					

Detail Check Register
Posted; Batch Description GF Checks 9/12/22 KJF

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220907	09/07/2022	GF028282	Yearly Classroom supplies	01 1100 608 001 0 000	881.84

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 438,257.07

Detail Check Register

Posted; Batch Description 2 Records Selected; Processing Month 08/2022

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
52459	Check	08/26/2022	95GROUPINC	95% Group Inc	2,056.60
<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>
INV120566	08/22/2022	GF028202	Multisyllable Routine cards	01 6998 610 000 0 000	557.70
INV120916	08/22/2022	GF028223	Sandoz EL & Pershing Booster presentatio	01 6998 610 000 0 000	1,498.90
52460	Check	08/26/2022	ADTECHNICA	A&D TECHNICAL SUPPLY COMPANY Inc.	748.44
<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>
0000337207	08/25/2022		LF 20# bond copies	08 6998 340 000 0 000	748.44
52461	Check	08/26/2022	ADMINISTRA	ADMINISTRATIVE ACCOUNT #1	3,618.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220826	08/26/2022		SPED K-12 Supply Pershing	01 1200 610 005 0 000	54.00
20220826	08/26/2022		Fiscal Services Dues & Fees	01 2510 810 000 0 000	30.00
20220826	08/26/2022		Personnel Svcs. Misc. Expense	01 2570 890 000 0 000	325.00
20220826	08/26/2022		Non-Student Vehicle Operation Dues & Fee	01 2650 810 000 0 000	10.00
20220826	08/26/2022		School Lunch Other Miscellaneous Expense	06 3100 890 000 0 000	3,199.75
52462	Check	08/26/2022	AMAZON	AMAZON/GE MONEY BANK	3,121.96
<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>
438674848485	08/25/2022	GF028193	The Joyful Teacher	01 2213 330 000 0 000	123.75
438758536336	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000	8.99
439634673648	08/25/2022	GF028142	return credit	01 1100 610 004 0 000	0.00
439634673648	08/25/2022	GF028142	return credit	01 2230 610 000 0 000	0.00
439634673648	08/25/2022	GF028142	chair	01 2230 733 000 0 000	0.00
439634673648	08/25/2022	GF028142	file drawer	02 1100 733 000 0 000	393.55
439866474579	08/25/2022	GF028158	laminator bundle	01 1201 610 000 0 000	42.98
443894654869	08/25/2022	GF028150	supplies	01 1100 610 003 0 000	23.99
445768385395	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000	10.45
448334983546	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000	11.40
456889645489	08/25/2022	GF028169	screen wipes	01 2510 610 000 0 000	0.00
456889645489	08/25/2022	GF028169	labels	01 6925 610 000 0 000	15.83
456889645489	08/25/2022	GF028169	pencil sharpener	01 6991 610 000 0 000	0.00
458796588348	08/25/2022	GF028107	supplies	01 3541 610 009 0 000	15.99
465374587376	08/25/2022	GF028116	supplies	01 3541 610 009 0 000	436.40
467799738584	08/25/2022	GF028175	folder	01 1100 610 006 0 000	82.35
469753738687	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000	7.43
474485545436	08/25/2022	GF028150	supplies	01 1100 610 003 0 000	33.90
478479364643	08/25/2022	GF028171	supplies	01 1100 610 004 0 000	8.99
483435748488	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000	10.50
484496744435	08/25/2022	GF028111	iphone cases & cubes	01 2230 610 000 0 000	94.95
489647358589	08/25/2022	GF028116	supplies	01 3541 610 009 0 000	755.00
567955936367	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000	7.43
568376565768	08/25/2022	GF028150	supplies	01 1100 610 003 0 000	116.94

Detail Check Register

Posted; Batch Description 2 Records Selected; Processing Month 08/2022

Checking Account: 1		1					
594344495799	08/25/2022	GF028171	supplies	01 1100 610 004 0 000		8.59	
639383953936	08/25/2022	GF028150	supplies	01 1100 610 003 0 000		26.99	
644793694654	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		9.24	
649597775444	08/25/2022	GF028150	supplies	01 1100 610 003 0 000		8.96	
687885366389	08/25/2022	GF028169	screen wipes	01 2510 610 000 0 000		6.79	
687885366389	08/25/2022	GF028169	labels	01 6925 610 000 0 000		0.00	
687885366389	08/25/2022	GF028169	pencil sharpener	01 6991 610 000 0 000		24.39	
736863767796	08/25/2022	GF028171	supplies	01 1100 610 004 0 000		28.99	
738974446366	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		17.91	
764456576788	08/25/2022	GF028142	return credit	01 1100 610 004 0 000		(17.38)	
764456576788	08/25/2022	GF028142	return credit	01 2230 610 000 0 000		(35.97)	
764456576788	08/25/2022	GF028142	chair	01 2230 733 000 0 000		225.99	
764456576788	08/25/2022	GF028142	file drawer	02 1100 733 000 0 000		0.00	
778763766543	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		7.50	
788837734754	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		10.49	
845699554548	08/25/2022	GF028116	supplies	01 3541 610 009 0 000		173.60	
854665369766	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		25.92	
854799363394	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		9.77	
866397499764	08/25/2022	GF028192	labels	01 2510 610 000 0 000		129.59	
898893369659	08/25/2022	GF028116	supplies	01 3541 610 009 0 000		(18.42)	
964395847865	08/25/2022	GF028172	stand desk	01 1100 610 003 0 000		139.99	
967497393476	08/25/2022	GF028171	supplies	01 1100 610 004 0 000		69.91	
976343659938	08/25/2022	GF027651	supplies	01 1100 603 002 0 000		57.80	
993768878656	08/25/2022	GF028195	Auto books & workbooks	01 6998 610 000 0 000		10.49	
Check Number: 52463		Check Type: Check	Check Date: 08/26/2022	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total:	1,027.86
<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>	
6280063215	08/22/2022		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000		168.30	
6280063219	08/22/2022		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000		96.51	
6280063223	08/22/2022		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000		175.05	
6280063226	08/22/2022		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000		89.86	
6280067802	08/25/2022		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000		99.23	
6280067803	08/25/2022		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000		180.35	
6280067805	08/25/2022		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000		136.69	
6280067813	08/25/2022		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000		81.87	
Check Number: 52464		Check Type: Check	Check Date: 08/26/2022	Vendor: AREASERVIC	AREA SERVICES	Check Total:	885.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
13169	08/22/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		245.00	
13184	08/25/2022		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000		500.00	
13198	08/26/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		140.00	

Detail Check Register

Posted; Batch Description 2 Records Selected; Processing Month 08/2022

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
52465	Check	08/26/2022	BAGSINBULK	Bags In Bulk	336.00
<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>
2316665	08/22/2022	GF028207	bags	01 6991 610 000 0 000	336.00
52466	Check	08/26/2022	BOBSTRUEVA	Bob's True Value	260.27
<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>
A95944	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	19.98
A96171	08/26/2022	GF026990	Maintenance Supply Morton	01 2620 610 004 0 000	24.47
A96335	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	11.08
A96344	08/26/2022	GF026990	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	5.00
A96366	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.28
A96526	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	21.97
A96543	08/26/2022	GF026990	Maintenance Supply MS	01 2620 610 002 0 000	3.90
A96576	08/26/2022	GF026990	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	6.20
A96580	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	20.78
A96944	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	25.46
A97236	08/26/2022	GF026990	Grounds Supply DW	01 2630 610 000 0 000	1.74
A97323	08/26/2022	GF026990	Maintenance Supply HS	01 2620 610 001 0 000	45.94
A97326	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.50
A97328	08/26/2022	GF026990	Maintenance Supply District-Wide	01 2620 610 000 0 000	22.99
A97335	08/26/2022	GF026990	Maintenance Supply MS	01 2620 610 002 0 000	22.98
52467	Check	08/26/2022	BRODART	BRODART CO.	719.36
<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>
608063	08/22/2022	GF028199	2 pk GBC 25" W 1.5-Mil Laminating Film R	01 2220 610 002 0 000	494.40
608063	08/22/2022	GF028199	Value Acrylic Easels with 1" ledge	01 2220 610 002 0 000	0.00
608063	08/22/2022	GF028199	shipping	01 2220 610 002 0 000	224.96
52468	Check	08/26/2022	CAMERADOCT	The Camera Doctor	30,132.08
<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>
20220825	08/25/2022	GF027414	cameras & supplies	01 6998 610 000 0 000	30,132.08
52469	Check	08/26/2022	WALMARTCOM	Capital One	2,043.25
<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>
20220822	08/22/2022		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	189.10
20220822	08/22/2022		SPED K-12 Supply DW	01 1200 610 000 0 000	72.50
20220822	08/22/2022		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	98.44
20220822	08/22/2022		SPED Administration Supply DW	01 1201 610 000 0 000	56.16
20220822	08/22/2022		Improv. of Instr. Supplies	01 2210 610 000 0 000	18.02
20220822	08/22/2022		Technology Supply DW.	01 2230 610 000 0 000	55.82
20220822	08/22/2022		Technology Supply DW.	01 2230 610 000 0 000	19.88
20220822	08/22/2022		Fiscal Services Supply	01 2510 610 000 0 000	97.16
20220822	08/22/2022		Reg. Pupil Transport. Supply	01 2710 610 000 0 000	81.91

Detail Check Register

Posted; Batch Description 2 Records Selected; Processing Month 08/2022

Checking Account: 1		1					
20220822	08/22/2022		Migrant Supply DW	01 6915 610 000 0 000		234.31	
20220822	08/22/2022		McKinney-Vento Non-Inst. Wages	01 6991 110 000 0 000		523.37	
20220822	08/22/2022		Homeless Supply DW	01 6991 610 000 0 000		431.92	
20220822	08/22/2022		Homeless Supply DW	01 6991 610 000 0 000		22.04	
20220822	08/22/2022		Homeless Supply DW	01 6991 610 000 0 000		142.62	
Check Number: 52470	Check Type: Check	Check Date: 08/26/2022	Vendor: CENGAGELEA	CENGAGE LEARNING	Check Total:	1,056.00	
<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>		
78338791	08/25/2022	GF028213	MindTap Accounting	01 1100 644 001 0 000	1,056.00		
Check Number: 52471	Check Type: Check	Check Date: 08/26/2022	Vendor: CENTRALCO2	CENTRAL COMMUNITY COLLEGE Lexington	Check Total:	882.00	
<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>		
20220822	08/22/2022		Nursing Assistant Workbooks	01 1100 565 001 0 000	882.00		
Check Number: 52472	Check Type: Check	Check Date: 08/26/2022	Vendor: CENTURYLI1	CenturyLink Communication	Check Total:	1.39	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
304927564	08/26/2022		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	1.39		
Check Number: 52473	Check Type: Check	Check Date: 08/26/2022	Vendor: CHINAHYEXP	China Hy Express	Check Total:	600.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
0954601	08/22/2022	GF028205	staff lunch	01 1100 610 004 0 000	600.00		
Check Number: 52474	Check Type: Check	Check Date: 08/26/2022	Vendor: CITYOFLEXI	CITY OF LEXINGTON	Check Total:	3,209.25	
<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>		
202208112239	08/22/2022	GF028114	summer school swimming	01 1300 610 004 0 000	3,209.25		
Check Number: 52475	Check Type: Check	Check Date: 08/26/2022	Vendor: COMMITTEEF	Committee for Children	Check Total:	4,364.00	
<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>		
2036795	08/22/2022	GF028198	digital program and licenses: Quote ID 5	01 6990 610 000 0 000	4,364.00		
Check Number: 52476	Check Type: Check	Check Date: 08/26/2022	Vendor: COZADMEDIC	Cozad Medical Clinic	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>		
20220825	08/25/2022		Patrick Worthman bus physical	01 2710 340 000 0 000	150.00		
Check Number: 52477	Check Type: Check	Check Date: 08/26/2022	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total:	60.91	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1330776	08/22/2022		Technology Communications DW	01 2230 530 000 0 000	60.91		
Check Number: 52478	Check Type: Check	Check Date: 08/26/2022	Vendor: DAWSONCOU5	Dawson County Children's Museum	Check Total:	70.00	
<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>		
20220822	08/22/2022		summer school field trips	01 1300 610 004 0 000	70.00		
Check Number: 52479	Check Type: Check	Check Date: 08/26/2022	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total:	197.97	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
INV383215	08/22/2022		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97		

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Check Number: 52480	Check Type: Check	Check Date: 08/26/2022	Vendor: ETS	EDUCATIONAL TESTING SERVICE	Check Total:	3,025.00
<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>	
OM20252377	08/22/2022	GF028177	para pro assessments	01 2570 351 000 0 000	3,025.00	

Check Number: 52481	Check Type: Check	Check Date: 08/26/2022	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total:	2,477.95
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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>
7532677-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	89.15
7532677-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8002763-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8002763-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	13.82
8004330-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8004330-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	16.83
8008101-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Pershing	01 2620 435 005 0 000	83.25
8008101-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8009538-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	99.60
8009538-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8009540-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	99.60
8009540-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8011800-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	62.64
8011800-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8012166-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8012166-00	08/26/2022	GF026987	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	17.63
8012166-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8014590-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	298.80
8014590-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8014608-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Sandoz	01 2620 435 006 0 000	4.74
8014608-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8015619-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8015619-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	3.86
8016368-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
8016368-00	08/26/2022	GF026987	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	89.15
8016368-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8016812-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Sandoz	01 2620 435 006 0 000	365.94
8016812-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8018078-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Sandoz	01 2620 435 006 0 000	39.25
8018078-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8019173-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	105.47
8019173-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8020291-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	330.46
8020291-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8022125-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00

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8022125-00	08/26/2022	GF026987	Op. of Bldg. Cont. Heat/Air Svcs. MS	01 2620 437 002 0 000	240.82
8022125-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8022188-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	19.15
8022188-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8022680-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	260.30
8022680-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8023589-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	55.50
8023589-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8023877-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	8.35
8023877-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8025324-00	08/26/2022	GF026987	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	2.51
8025324-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8026156-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	73.93
8026156-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
8026258-00	08/26/2022	GF026987	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	97.20
8026258-00	08/26/2022	GF026987	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
Check Number: 52482	Check Type: Check	Check Date: 08/26/2022	Vendor: ELECTRONI2	ELECTRONIC SYSTEMS, Inc.	Check Total: 1,225.00
<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>
33664	08/25/2022		Op. of Bldg. Cont. Electronic Systems	01 2620 432 000 0 000	1,225.00
Check Number: 52483	Check Type: Check	Check Date: 08/26/2022	Vendor: EMSLINQINC	EMS Linq Inc	Check Total: 2,020.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
C-109573	08/25/2022		menu software	06 3100 320 000 0 000	2,020.00
Check Number: 52484	Check Type: Check	Check Date: 08/26/2022	Vendor: FAGOTREFRI	FAGOT REFRIGERATION	Check Total: 140.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
65456	08/22/2022	GF028212	Sandoz cooler parts	01 2620 437 006 0 000	140.00
Check Number: 52485	Check Type: Check	Check Date: 08/26/2022	Vendor: FIRSTINTER	First Interstate Bank	Check Total: 40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220825	08/25/2022		safe deposit box	01 2510 810 000 0 000	40.00
Check Number: 52486	Check Type: Check	Check Date: 08/26/2022	Vendor: FOLLETT1	Follett School Solutions, Inc	Check Total: 7,020.25
<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>
505637	08/22/2022	GF028017	books	01 2220 640 003 0 000	4,576.72
506417	08/22/2022	GF028006	books	01 2220 640 005 0 000	2,265.41
518172C	08/25/2022	GF028099	books	01 2220 640 001 0 000	178.12
Check Number: 52487	Check Type: Check	Check Date: 08/26/2022	Vendor: TOHAAS1	GB Auto Sales	Check Total: 40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3425	08/22/2022	GF028222	toolcat tire repair	01 2640 610 000 0 000	40.00
Check Number: 52488	Check Type: Check	Check Date: 08/26/2022	Vendor: GENERATION	Generation Genius, Inc	Check Total: 1,295.00

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GG129817-R1	08/25/2022	GF028216	subscription renewal	01 1100 603 002 0 000	1,295.00
Check Number: 52489	Check Type: Check	Check Date: 08/26/2022	Vendor: HEARTLAND1	Heartland Chevrolet Buick INC	Check Total: 189.90
<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>
6025931/1	08/22/2022	GF028186	bus 12 breaks	01 2710 430 000 0 000	189.90
Check Number: 52490	Check Type: Check	Check Date: 08/26/2022	Vendor: HOLIDAYIN5	HOLIDAY INN EXPRESS-LEXINGTON	Check Total: 300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
202672	08/22/2022		meeting rooms	01 2213 330 000 0 000	300.00
Check Number: 52491	Check Type: Check	Check Date: 08/26/2022	Vendor: HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT	Check Total: 400.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
955647574	08/22/2022	GF028197	Into Social Studies	01 6998 610 000 0 000	400.20
Check Number: 52492	Check Type: Check	Check Date: 08/26/2022	Vendor: INTEGRATE3	Integrated Security Solutions	Check Total: 3,384.00
<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>
20222001	08/22/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	112.00
20222002	08/22/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	186.00
20222005	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	88.00
20222006	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	904.00
20222010	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	1,442.00
20222011	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	418.00
20222013	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	106.00
20222014	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	112.00
20222015	08/25/2022		Safety Cont. Fire/Sprinkler Svcs.	01 2670 434 000 0 000	16.00
Check Number: 52493	Check Type: Check	Check Date: 08/26/2022	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total: 103.76
<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>
274314	08/22/2022	GF026976	classroom consumables	01 1100 613 001 0 000	74.11
274324	08/22/2022	GF026976	classroom consumables	01 1100 613 001 0 000	29.65
Check Number: 52494	Check Type: Check	Check Date: 08/26/2022	Vendor: IXLLEARNIN	IXL Learning	Check Total: 35,481.00
<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>
S440305	08/22/2022	GF028159	renewal	01 1100 643 000 0 000	35,481.00
Check Number: 52495	Check Type: Check	Check Date: 08/26/2022	Vendor: JAGUAREDUC	Jaguar Educational	Check Total: 1,056.49
<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>
106365P	08/22/2022	GF028122	Rainbow Cloud - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	Your in a Safe Zone - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	APP for That - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	Respect for Ourselves - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	Choose - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	Following the Crowd - XL Vinyl Poster	01 1100 610 001 0 000	99.95

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106365P	08/22/2022	GF028122	Dreams - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	Kindness - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	Right is Right - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	People will Forget - XL Vinyl Poster	01 1100 610 001 0 000	99.95
106365P	08/22/2022	GF028122	shipping	01 1100 610 001 0 000	56.99
Check Number: 52496	Check Type: Check	Check Date: 08/26/2022	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total: 1,354.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6172653	08/22/2022		Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	1,354.70
Check Number: 52497	Check Type: Check	Check Date: 08/26/2022	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total: 3,006.16
<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>
388213 01	08/22/2022	GF028189	MS repair parts	01 2620 436 002 0 000	134.00
388216 01	08/22/2022	GF028190	filters	01 2620 437 000 0 000	2,755.80
389427 01	08/25/2022	GF028236	plumbing parts MS	01 2620 436 002 0 000	116.36
Check Number: 52498	Check Type: Check	Check Date: 08/26/2022	Vendor: KUYPERSCON	Kuypers Consulting	Check Total: 1,400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3574	08/22/2022	GF028203	Hillary Klammer	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Angie Kovarik	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Torri McCracken	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Amber Brown	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Steph Russman	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Perla Camargo	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Rosa Robinson	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Jessica Moran	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Danielle Hilton	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Shelly Henderson	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Michelle Flynn	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Mariah Neill	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Beth Roberts	01 6990 330 000 0 000	100.00
3574	08/22/2022	GF028203	Nikki Edeal	01 6990 330 000 0 000	100.00
Check Number: 52499	Check Type: Check	Check Date: 08/26/2022	Vendor: LEXIALEARN	Lexia Learning Systems LLC	Check Total: 118.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SIN088692	08/25/2022	GF028247	LETRS Volume 1	01 6998 610 000 0 000	118.00
Check Number: 52500	Check Type: Check	Check Date: 08/26/2022	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	Check Total: 1,075.66
<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>
20220822	08/22/2022		staff breakfast	01 2310 610 000 0 000	1,075.66
Check Number: 52501	Check Type: Check	Check Date: 08/26/2022	Vendor: LIFE GUARD MD	LifeGuard MD, Inc	Check Total: 81.00
<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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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
14599	08/22/2022	GF028214	Adult Pads for AED	01 6450 610 000 0 000	81.00		
Check Number: 52502		Check Type: Check	Check Date: 08/26/2022	Vendor: ECOWATER	Lindsay Soft Water Co of Nebraska	Check Total:	140.00
SA05939	08/22/2022		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	65.00		
SA05940	08/22/2022		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	25.00		
SA05941	08/22/2022		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	25.00		
SA05942	08/22/2022		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	25.00		
Check Number: 52503		Check Type: Check	Check Date: 08/26/2022	Vendor: MATHESON	Matheson Tri-Gas, Inc	Check Total:	4,965.78
0026158604	08/22/2022	GF026978	classroom consumables	01 1100 613 001 0 000	110.99		
0026158605	08/22/2022	GF026978	classroom consumables	01 1100 613 001 0 000	108.38		
0026158670	08/22/2022	GF028101	supplies	01 6998 610 000 0 000	4,251.41		
0026213680	08/26/2022	GF026978	classroom consumables	01 1100 613 001 0 000	495.00		
Check Number: 52504		Check Type: Check	Check Date: 08/26/2022	Vendor: MCSTORAGE	Morris McConnell	Check Total:	185.00
156.043	08/22/2022		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	185.00		
Check Number: 52505		Check Type: Check	Check Date: 08/26/2022	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	535.90
7978505	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00		
7978505	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7978505	08/26/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	26.80		
7978952	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	1.38		
7978952	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7978952	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00		
7980908	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00		
7980908	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7980908	08/26/2022	GF026989	Maintenance Supply Bryan	01 2620 610 003 0 000	13.80		
7982689	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00		
7982689	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7982689	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	12.29		
7982859	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00		
7982859	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7982859	08/26/2022	GF026989	Maintenance Supply Bryan	01 2620 610 003 0 000	19.26		
7983775	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00		
7983775	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7983775	08/26/2022	GF026989	Maintenance Supply Pershing	01 2620 610 005 0 000	94.06		
7984619	08/26/2022	GF026989	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	4.69		
7984619	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00		
7984619	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00		

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Checking Account:	1	1			
7989892	08/26/2022	GF026989	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	9.38
7989892	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
7989892	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
7989931	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
7989931	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
7989931	08/26/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	26.46
7995478	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
7995478	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
7995478	08/26/2022	GF026989	Maintenance Supply Pershing	01 2620 610 005 0 000	19.26
7995916	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	24.99
7995916	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
7995916	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
7996931	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
7996931	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
7996931	08/26/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	21.00
7999921	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
7999921	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
7999921	08/26/2022	GF026989	Maintenance Supply Morton	01 2620 610 004 0 000	18.69
8010980	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8010980	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8010980	08/26/2022	GF026989	Maintenance Supply Morton	01 2620 610 004 0 000	38.32
8019920	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8019920	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8019920	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	39.35
8020267	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8020267	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8020267	08/26/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	19.18
8021578	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8021578	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8021578	08/26/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	20.72
8030080	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8030080	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8030080	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000	9.20
8044267	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8044267	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8044267	08/26/2022	GF026989	Maintenance Supply MS	01 2620 610 002 0 000	33.24
8047973	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8047973	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
8047973	08/26/2022	GF026989	Maintenance Supply HS	01 2620 610 001 0 000	16.50
8053169	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00
8053169	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00

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Checking Account: 1		1					
8053169	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000		4.21	
8055396	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00	
8055396	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
8055396	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000		18.71	
8065050	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00	
8065050	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
8065050	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000		18.71	
8065949	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00	
8065949	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
8065949	08/26/2022	GF026989	Maintenance Supply District-Wide	01 2620 610 000 0 000		18.71	
8087722	08/26/2022	GF026989	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00	
8087722	08/26/2022	GF026989	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
8087722	08/26/2022	GF026989	Maintenance Supply Pershing	01 2620 610 005 0 000		6.99	
Check Number: 52506	Check Type: Check	Check Date: 08/26/2022	Vendor: MECHANICAL	Mechanical Sales Parts, Inc	Check Total:	796.00	
<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>		
32498	08/22/2022		Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	796.00		
Check Number: 52507	Check Type: Check	Check Date: 08/26/2022	Vendor: MEDOS	Medo's	Check Total:	343.00	
<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>		
8/10/22	08/22/2022	GF028196	staff lunch	01 1100 610 003 0 000	343.00		
Check Number: 52508	Check Type: Check	Check Date: 08/26/2022	Vendor: MIDSTATEEN	Mid-State Engineering & Testing, Inc.	Check Total:	1,032.00	
<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>		
21393	08/22/2022		HS turf project	01 4700 450 001 0 000	1,032.00		
Check Number: 52509	Check Type: Check	Check Date: 08/26/2022	Vendor: NATIONALAR	National Art & School Supplies Inc	Check Total:	2,797.63	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20971	08/22/2022	GF027611	supplies	01 1100 610 003 0 000	506.31		
21139	08/22/2022	GF027569	supplies	01 1100 610 006 0 000	819.63		
21140	08/22/2022	GF027661	supplies	01 1100 610 002 0 000	100.76		
21141	08/22/2022	GF027719	supplies	01 1100 610 005 0 000	101.31		
21142	08/22/2022	GF027803	supplies	01 1100 610 001 0 000	918.98		
21143	08/22/2022	GF027837	supplies	01 1190 610 009 0 000	241.97		
21144	08/22/2022	GF027845	supplies	01 2510 610 000 0 000	108.67		
Check Number: 52510	Check Type: Check	Check Date: 08/26/2022	Vendor: NATIONALCO	National Council for Mental Wellbeing	Check Total:	2,200.00	
<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>		
MHFA25298	08/22/2022	GF028130	Torri McCracken registration	01 6990 330 000 0 000	2,200.00		
Check Number: 52511	Check Type: Check	Check Date: 08/26/2022	Vendor: NACIA	NE Association for Curriculum	Check Total:	600.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20220822	08/22/2022		fall retreat registration	01 2210 330 000 0 000	600.00		

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Checking Account: 1		1					
Check Number: 52512	Check Type: Check	Check Date: 08/26/2022	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	2,124.00	
<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>		
20220822	08/22/2022		Nikki Edeal membership	01 2410 330 004 0 000	335.00		
20220822-0001	08/22/2022		Tiffany Denker membership	01 2410 330 003 0 000	335.00		
20220822-0002	08/22/2022		Kellie Cetak membership	01 2410 330 005 0 000	594.00		
20220822-0003	08/22/2022		Angie Kovarik NASES fall conference	01 1201 330 000 0 000	300.00		
e15990-700126	08/25/2022	GF028245	Christa Anderson registration	01 1200 330 000 0 000	420.00		
e15990-700126	08/25/2022	GF028245	Angie Kovarik registration	01 1201 330 000 0 000	140.00		
Check Number: 52513	Check Type: Check	Check Date: 08/26/2022	Vendor: NEBRASKAA2	Nebraska Ag Ed Association	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>		
20220822	08/22/2022		Haley Rogers renewal	01 1100 612 002 0 000	235.00		
Check Number: 52514	Check Type: Check	Check Date: 08/26/2022	Vendor: NATA	Nebraska Association of Technology Administrators	Check Total:	65.00	
<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>		
20220822	08/22/2022		Mark Burson membership	01 2230 330 000 0 000	65.00		
Check Number: 52515	Check Type: Check	Check Date: 08/26/2022	Vendor: NORTHWESTE	NORTHWEST EVALUATION ASSOCIATION	Check Total:	3,187.50	
<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>		
79004	08/22/2022	GF028148	MAP Growth K-12	01 2240 610 000 0 000	3,187.50		
Check Number: 52516	Check Type: Check	Check Date: 08/26/2022	Vendor: OREILLYAUT	OReilly Auto Parts	Check Total:	335.39	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4799-421186	08/22/2022	GF028218	bus parts	01 2710 430 000 0 000	79.38		
4799-421391	08/25/2022	GF028231	hood srtuts pickup B	01 2650 430 000 0 000	71.03		
4799-422276	08/25/2022	GF028251	CO car T window regulator	01 2650 430 000 0 000	184.98		
Check Number: 52517	Check Type: Check	Check Date: 08/26/2022	Vendor: PLUMCREEK3	PLUM CREEK MEDICAL GROUP, P.C.	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>		
20220825	08/25/2022		Claudia Ramos services	01 3541 340 009 0 000	240.00		
Check Number: 52518	Check Type: Check	Check Date: 08/26/2022	Vendor: QUALITYSEW	QUALITY SEW AND VAC	Check Total:	959.85	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
57048	08/22/2022	GF027641	service machines & shear sharpening	01 1100 615 002 0 000	959.85		
Check Number: 52519	Check Type: Check	Check Date: 08/26/2022	Vendor: QUILL	QUILL	Check Total:	551.40	
<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>		
27176544	08/25/2022	GF028240	paper	01 1100 610 000 0 000	0.00		
27176544	08/25/2022	GF028240	paper	01 1100 610 004 0 000	0.00		
27176544	08/25/2022	GF028240	receipts	06 3100 610 000 0 000	113.16		
27177896	08/25/2022	GF028240	paper	01 1100 610 000 0 000	164.36		
27177896	08/25/2022	GF028240	paper	01 1100 610 004 0 000	273.88		
27177896	08/25/2022	GF028240	receipts	06 3100 610 000 0 000	0.00		

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1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52520	Check	08/26/2022	READINGWIT	Reading with TLC	190.00
9590	08/25/2022	GF028211	Blaike Edeal registration	01 1200 330 000 0 000	95.00
9590	08/25/2022	GF028211	Lori Pflaster registration	01 1200 330 000 0 000	95.00
52521	Check	08/26/2022	REALITYWOR	REALITYWORKS	10,050.99
40175	08/25/2022	GF028226	supplies	01 6700 610 001 0 000	10,050.99
52522	Check	08/26/2022	REGAENGINE	REGA ENGINEERING GROUP	1,500.00
17283	08/22/2022		Building Improv. Construction Svcs. HS	01 4700 450 001 0 000	1,500.00
52523	Check	08/26/2022	RESOURCES2	Resources for Educators	368.00
20220822	08/22/2022		subscription	01 1100 610 002 0 000	368.00
52524	Check	08/26/2022	ROCKETMATH	Rocket Math	165.00
49075GW	08/22/2022	GF028221	Basic Subscription (1 year) 3 teachers	01 1150 610 001 0 000	90.00
49075GW	08/22/2022	GF028221	Universal Subscription (1 year) 1 teache	01 1150 610 001 0 000	0.00
49076W	08/22/2022	GF028221	Basic Subscription (1 year) 3 teachers	01 1150 610 001 0 000	0.00
49076W	08/22/2022	GF028221	Universal Subscription (1 year) 1 teache	01 1150 610 001 0 000	75.00
52525	Check	08/26/2022	SWAUTOPART	S&W AUTO PARTS	1,096.04
143717	08/26/2022	GF026972	classroom consumables	01 1100 613 001 0 000	29.07
143824	08/26/2022	GF026986	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
143824	08/26/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00
143824	08/26/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000	0.00
143824	08/26/2022	GF026986	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00
143824	08/26/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
143824	08/26/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	197.84
143857	08/26/2022	GF026986	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
143857	08/26/2022	GF026986	Maintenance Supply Morton	01 2620 610 004 0 000	25.10
143857	08/26/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000	0.00
143857	08/26/2022	GF026986	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00
143857	08/26/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00
143857	08/26/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00
143888	08/26/2022	GF026986	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00
143888	08/26/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000	43.96
143888	08/26/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000	0.00
143888	08/26/2022	GF026986	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00

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Checking Account: 1		1					
143888	08/26/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00	
143888	08/26/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000		0.00	
144005	08/26/2022	GF026972	classroom consumables	01 1100 613 001 0 000		41.29	
144148	08/26/2022	GF026972	classroom consumables	01 1100 613 001 0 000		117.12	
144184	08/26/2022	GF026986	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
144184	08/26/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000		1.29	
144184	08/26/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000		0.00	
144184	08/26/2022	GF026986	Care of Equip. Supply DW	01 2640 610 000 0 000		0.00	
144184	08/26/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00	
144184	08/26/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000		0.00	
144237	08/26/2022	GF026986	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
144237	08/26/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000		15.38	
144237	08/26/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000		0.00	
144237	08/26/2022	GF026986	Care of Equip. Supply DW	01 2640 610 000 0 000		0.00	
144237	08/26/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00	
144237	08/26/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000		0.00	
144305	08/26/2022	GF026986	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00	
144305	08/26/2022	GF026986	Maintenance Supply District-Wide	01 2620 610 000 0 000		624.99	
144305	08/26/2022	GF026986	Grounds Supply DW	01 2630 610 000 0 000		0.00	
144305	08/26/2022	GF026986	Care of Equip. Supply DW	01 2640 610 000 0 000		0.00	
144305	08/26/2022	GF026986	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00	
144305	08/26/2022	GF026986	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000		0.00	
Check Number: 52526	Check Type: Check	Check Date: 08/26/2022	Vendor: SAMSON	Samson Equipment Inc	Check Total:	8,763.85	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1474	08/22/2022	GF027853	racks	01 1100 605 001 0 000	5,464.08		
1474	08/22/2022	GF027853	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	3,299.77		
Check Number: 52527	Check Type: Check	Check Date: 08/26/2022	Vendor: SCHOOLDATE	School Datebooks	Check Total:	3,452.92	
<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>		
S22-0231219	08/22/2022		planners	01 1100 610 001 0 000	3,452.92		
Check Number: 52528	Check Type: Check	Check Date: 08/26/2022	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total:	1,457.71	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
208130708954	08/25/2022	GF028145	supplies	01 1300 610 004 0 000	11.89		
308104008102	08/25/2022	GF028065	art supplies	01 1100 606 002 0 000	1,158.93		
308104064881	08/22/2022	GF028145	supplies	01 1300 610 004 0 000	286.89		
Check Number: 52529	Check Type: Check	Check Date: 08/26/2022	Vendor: SIGNPRO	SIGN PRO	Check Total:	16.00	
<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>		
Lexi9273	08/22/2022	GF028042	boys bathroom sign	01 2620 610 002 0 000	16.00		
Check Number: 52530	Check Type: Check	Check Date: 08/26/2022	Vendor: SMITHIRREG	Smith Irrigation	Check Total:	390.00	

Detail Check Register

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
22290	08/22/2022	GF028204	valves	01 2630 610 000 0 000	390.00
Check Number: 52531	Check Type: Check	Check Date: 08/26/2022	Vendor: STUDENTASS	STUDENT ASSURANCE SERVICES	Check Total: 4,625.00
<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>
20220822	08/22/2022		Fiscal Services Insurance	01 2510 520 000 0 000	4,625.00
Check Number: 52532	Check Type: Check	Check Date: 08/26/2022	Vendor: AMSANLLC	Supply Works	Check Total: 117.48
<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>
702167560	08/22/2022	GF028228	supplies	01 2620 610 000 0 000	67.00
702167578	08/22/2022	GF028228	supplies	01 2620 610 000 0 000	50.48
Check Number: 52533	Check Type: Check	Check Date: 08/26/2022	Vendor: SOCIALTHIN	Think Social Publishing	Check Total: 1,238.78
<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>
258252	08/25/2022	GF028201	The Zones of Regulation	01 6990 610 000 0 000	1,238.78
Check Number: 52534	Check Type: Check	Check Date: 08/26/2022	Vendor: TRANEHVACP	Trane HVAC Parts & Supplies	Check Total: 236.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
12837765	08/22/2022		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	236.09
Check Number: 52535	Check Type: Check	Check Date: 08/26/2022	Vendor: UNITYSCHOO	Unity School Bus Parts	Check Total: 35.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0526826-IN	08/26/2022	GF028237	bus 12 clearance light	01 2710 430 000 0 000	35.63
0526826-IN	08/26/2022	GF028237	bus 22 crossover mirror bracket	01 2710 430 000 0 000	0.00
Check Number: 52536	Check Type: Check	Check Date: 08/26/2022	Vendor: VISTAHIGH	Vista Higher Learning	Check Total: 7,197.50
<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>
S1255327	08/25/2022	GF028248	Spanish curriculum materials	01 1100 565 001 0 000	4,950.00
S1255327	08/25/2022	GF028248	Spanish curriculum materials	02 1100 640 000 0 000	2,247.50
Check Number: 52537	Check Type: Check	Check Date: 08/26/2022	Vendor: VOYAGERSOP	Voyager Sopris Learning	Check Total: 282.48
<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>
87149	08/22/2022	GF028185	supplies	01 2240 610 004 0 000	282.48
Check Number: 52538	Check Type: Check	Check Date: 08/26/2022	Vendor: VVSINC	VVS, Inc	Check Total: 122.31
<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>
3600:4442048	08/22/2022		Fiscal Svcs. Rent of Equip. & Vehicles	01 2510 442 000 0 000	43.02
3600:4513353	08/26/2022		Fiscal Svcs. Rent of Equip. & Vehicles	01 2510 442 000 0 000	79.29
Check Number: 52539	Check Type: Check	Check Date: 08/26/2022	Vendor: WEATHERCRA	WEATHERCRAFT COMPANIES	Check Total: 807.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8818	08/22/2022		Op. of Bldg. Cont. Roof Repair MS	01 2620 431 002 0 000	807.64
Check Number: 52540	Check Type: Check	Check Date: 08/26/2022	Vendor: WELLNESSPA	Wellness Partners	Check Total: 1,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4480	08/22/2022		staff wellness clinic	01 2571 280 000 0 000	1,000.00

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Check Number:	Check Type:	Check Date:	Vendor:	Westside Community Schools	Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52541	Check	08/26/2022	WESTSIDECO	Westside Community Schools	4,575.00
SARamirez21-22Qtr3		08/25/2022		SPED K-12 Tuition to Other Districts	4,575.00
52542	Check	08/29/2022	LEXPSACT	LEXINGTON ACTIVITY ACCOUNT	100,000.00
20220829		08/29/2022		Transfer to Activities Fund	100,000.00
52543	Check	08/29/2022	LEXPSGF	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	100,000.00
20220829		08/29/2022		Reg. Ed. Cert. Insurance DW	50,000.00
20220829		08/29/2022		Reg. Ed. Certified FICA DW	7,500.00
20220829		08/29/2022		Reg. Ed. Certified Retirement DW	40,000.00
20220829		08/29/2022		Unemployment Comp.-Instructional Aides	2,500.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 389,757.03

Detail Check Register

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 71901 Check Type: Automatic Payment Check Date: 08/18/2022 Vendor: VISA ACT1 Visa Check Total: 315.00							
20220818	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	315.00		
Check Number: 71902 Check Type: Automatic Payment Check Date: 08/18/2022 Vendor: VISA ACT2 Visa Check Total: 526.54							
20220818	08/18/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	3.98		
20220818	08/18/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	80.41		
20220818	08/18/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	129.58		
20220818	08/18/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	149.07		
20220818	08/18/2022		HS Boys Soccer Fundraising	05 2900 000 001 0 069	163.50		
Check Number: 71903 Check Type: Automatic Payment Check Date: 08/18/2022 Vendor: VISA ACT3 Visa Check Total: 633.48							
20220818	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	350.25		
20220818	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	283.23		
Check Number: 71904 Check Type: Automatic Payment Check Date: 08/18/2022 Vendor: VISA ACT4 VISA Check Total: 240.22							
20220818	08/18/2022		BOYS SOCCER	05 2900 000 001 0 128	240.22		
Check Number: 71905 Check Type: Automatic Payment Check Date: 08/18/2022 Vendor: VISA ACT6 VISA Check Total: 95.00							
20220818	08/18/2022		CROSS COUNTRY	05 2900 000 001 0 115	95.00		
Check Number: 13544 Check Type: Check Check Date: 08/18/2022 Vendor: AGEDNETCOM AgEdNet.com Check Total: 465.00							
53101	08/18/2022	ACT04005	AG renewal for FFA	05 2900 000 001 0 026	465.00		
Check Number: 13545 Check Type: Check Check Date: 08/18/2022 Vendor: AWARDSUNLI AWARDS UNLIMITED, INC. Check Total: 425.38							
58576	08/18/2022	ACT03892	HS Academic Distinction medals	05 2900 000 001 0 013	189.11		
64496	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	179.17		
65334	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	57.10		
Check Number: 13546 Check Type: Check Check Date: 08/18/2022 Vendor: BROOKSSCRE BROOKS SCREENPRINTING Check Total: 510.00							
022721	08/18/2022	ACT03991	Sandoz shirts	05 2900 000 006 0 600	510.00		
Check Number: 13547 Check Type: Check Check Date: 08/18/2022 Vendor: BSNSPORTS BSN Sports Check Total: 265.72							
917711234	08/18/2022		VOLLEYBALL FUNDRAISING	05 2900 000 001 0 067	265.72		
Check Number: 13548 Check Type: Check Check Date: 08/18/2022 Vendor: CAMBRIDGEP Cambridge Public School Check Total: 60.00							

Detail Check Register

Posted; Batch Description ACT Checks 8/18/22 KJF, ACT Checks 8/29/22 KJF;
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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>
8/18/22	08/18/2022		GIRLS GOLF	05 2900 000 001 0 118	60.00
Check Number: 13549	Check Type: Check	Check Date: 08/18/2022	Vendor: CANAS	Arturo Canas	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>
8/19/22	08/18/2022		Softball umpire	05 2900 000 001 0 135	100.00
Check Number: 13550	Check Type: Check	Check Date: 08/18/2022	Vendor: WALMARTCOM	Capital One	Check Total: 715.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220818	08/18/2022		HS FINES	05 2900 000 001 0 029	492.47
20220818	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	222.55
Check Number: 13551	Check Type: Check	Check Date: 08/18/2022	Vendor: CHANGE CLOT	Change Clothing	Check Total: 1,490.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220818	08/18/2022	ACT03989	shirts	05 2900 000 001 0 107	913.13
20220818-0001	08/18/2022	ACT03993	shirts	05 2900 000 005 0 502	577.25
Check Number: 13552	Check Type: Check	Check Date: 08/18/2022	Vendor: COLLINS SPO	Collins Sports Medicine	Check Total: 400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
407891	08/18/2022	ACT03977	Gatorade Performance Package	05 2900 000 001 0 109	400.00
Check Number: 13553	Check Type: Check	Check Date: 08/18/2022	Vendor: HILSABECK	Hilsabeck	Check Total: 40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
45647	08/18/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	40.00
Check Number: 13554	Check Type: Check	Check Date: 08/18/2022	Vendor: HOLDREGE HI	HOLDREGE HIGH SCHOOL	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>
8/27/22	08/18/2022		softball tournament	05 2900 000 001 0 132	100.00
Check Number: 13555	Check Type: Check	Check Date: 08/18/2022	Vendor: INTEGRATED	Integrated Medical, Inc	Check Total: 115.00
<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>
934725	08/18/2022	ACT03994	Calibrate modalities in training room	05 2900 000 001 0 109	115.00
Check Number: 13556	Check Type: Check	Check Date: 08/18/2022	Vendor: JWPEPPER	J.W. PEPPER & SON, INC.	Check Total: 299.00
<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>
364410582	08/18/2022	ACT03990	Sibelius Software	05 2900 000 002 0 211	299.00
Check Number: 13557	Check Type: Check	Check Date: 08/18/2022	Vendor: LEACH1	Brennin Leach	Check Total: 145.00
<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>
8/15/22	08/18/2022		softball umpire	05 2900 000 001 0 135	145.00
Check Number: 13558	Check Type: Check	Check Date: 08/18/2022	Vendor: LITTLECAES	LITTLE CAESARS	Check Total: 220.00
<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>
8/10/22	08/18/2022	ACT03992	lunches	05 2900 000 005 0 502	220.00

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Check Number: 13559 Check Type: Check Check Date: 08/18/2022 Vendor: LOUSSPORTI Lou's Sporting Goods Check Total: 5,870.76

<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>
AAE744558-AK10	08/18/2022	ACT03972	Stat book, Captain Bands, Scrimmage vest	05 2900 000 001 0 133	105.73
AAE744558-AK10	08/18/2022	ACT03972	Practice jerseys	05 2900 000 002 0 250	0.00
AAE744558-AK11	08/18/2022	ACT03972	Stat book, Captain Bands, Scrimmage vest	05 2900 000 001 0 133	0.00
AAE744558-AK11	08/18/2022	ACT03972	Practice jerseys	05 2900 000 002 0 250	96.72
AAE744558-AK12	08/18/2022	ACT03972	Stat book, Captain Bands, Scrimmage vest	05 2900 000 001 0 133	503.77
AAE744558-AK12	08/18/2022	ACT03972	Practice jerseys	05 2900 000 002 0 250	0.00
AAE744558-AK13	08/18/2022	ACT03972	Stat book, Captain Bands, Scrimmage vest	05 2900 000 001 0 133	33.72
AAE744558-AK13	08/18/2022	ACT03972	Practice jerseys	05 2900 000 002 0 250	0.00
AAH751250-AK02	08/18/2022	ACT03874	Locker Stools for admin supervision and	05 2900 000 001 0 130	443.88
AAH751250-AK04	08/18/2022	ACT03874	Locker Stools for admin supervision and	05 2900 000 001 0 130	1,620.00
AAV750148-AK06	08/18/2022	ACT03864	Helmets, footballs, wrist coaches, scrim	05 2900 000 001 0 114	205.72
AAV750148-AK06	08/18/2022	ACT03864	VB antennae with sleeve, flip boards, ga	05 2900 000 001 0 116	0.00
AAV750148-AK06	08/18/2022	ACT03864	softballs, scorebooks, line up cards, he	05 2900 000 001 0 132	0.00
AAV750148-AX10	08/18/2022	ACT03864	softballs, scorebooks, line up cards, he	05 2900 000 001 0 132	170.96
AAV750199-AX10	08/18/2022	ACT03864	Helmets, footballs, wrist coaches, scrim	05 2900 000 001 0 114	0.00
AAV750199-AX10	08/18/2022	ACT03864	VB antennae with sleeve, flip boards, ga	05 2900 000 001 0 116	164.96
AAV750199-AX10	08/18/2022	ACT03864	softballs, scorebooks, line up cards, he	05 2900 000 001 0 132	0.00
AAV751237-AK07	08/18/2022	ACT03962	Game Socks	05 2900 000 001 0 132	354.26
AAV751237-AX05	08/18/2022	ACT03962	shipping	05 2900 000 001 0 021	25.48
AAV751237-AX05	08/18/2022	ACT03962	Triple Window Wrist Bands	05 2900 000 001 0 021	270.00
AAV751237-AX05	08/18/2022	ACT03962	Mouth Pieces	05 2900 000 002 0 250	150.00
AAV751237-AX05	08/18/2022	ACT03962	Youth Footballs	05 2900 000 002 0 250	236.00
AAV751237-AX05	08/18/2022	ACT03962	shipping	05 2900 000 002 0 250	25.48
AAV751237-AX05	08/18/2022	ACT03962	VB scorebooks	05 2900 000 002 0 251	24.00
AAV751237-AX05	08/18/2022	ACT03962	Knee Pads	05 2900 000 002 0 251	192.00
AAV751237-AX05	08/18/2022	ACT03962	shipping	05 2900 000 002 0 251	25.48
AAV751237-AX06	08/18/2022	ACT03962	Digital Down Marker	05 2900 000 001 0 114	410.32
AAV751626-AX02	08/18/2022	ACT03997	Practice VB's and VB Net Tension Kits	05 2900 000 001 0 116	377.28
ATE745992-AK01	08/18/2022		GIRLS GOLF	05 2900 000 001 0 118	435.00

Check Number: 13560 Check Type: Check Check Date: 08/18/2022 Vendor: MEDCOSCHOO Medco School First Aid Check Total: 4,557.51

<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>
IN95317350	08/18/2022	ACT03978	Training Room Supplies (Annual)	05 2900 000 001 0 109	105.92
IN95321002	08/18/2022	ACT03978	Training Room Supplies (Annual)	05 2900 000 001 0 109	4,201.75
IN95330251	08/18/2022	ACT03978	Training Room Supplies (Annual)	05 2900 000 001 0 109	66.79
IN95354537	08/18/2022	ACT03978	Training Room Supplies (Annual)	05 2900 000 001 0 109	40.34
IN95358823	08/18/2022	ACT03978	Training Room Supplies (Annual)	05 2900 000 001 0 109	142.71

Check Number: 13561 Check Type: Check Check Date: 08/18/2022 Vendor: MORITZ1 Todd Moritz Check Total: 145.00

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8/23/22	08/18/2022		Softball umpire	05 2900 000 001 0 135	145.00
Check Number: 13562	Check Type: Check	Check Date: 08/18/2022	Vendor: MORITZ1	Todd Moritz	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>
8/19/22	08/18/2022		Softball umpire	05 2900 000 001 0 135	100.00
Check Number: 13563	Check Type: Check	Check Date: 08/18/2022	Vendor: NAEA	Nebraska Agricultural Educators Association	Check Total: 250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20220818	08/18/2022		2022-23 NAEA District Dues	05 2900 000 001 0 026	250.00
Check Number: 13564	Check Type: Check	Check Date: 08/18/2022	Vendor: PFLANZ	Alyse Pflanz	Check Total: 145.00
<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>
8/23/22	08/18/2022		Softball umpire	05 2900 000 001 0 135	145.00
Check Number: 13565	Check Type: Check	Check Date: 08/18/2022	Vendor: PLATINUMAW	Platinum Awards & Gifts	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>
158150	08/18/2022		engraving	05 2900 000 001 0 130	50.00
Check Number: 13566	Check Type: Check	Check Date: 08/18/2022	Vendor: PLUMCREEKC	PLUMCREEK CLEANERS	Check Total: 2,250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
112484	08/18/2022	ACT03965	Band Uniform Dry Cleaning	05 2900 000 002 0 211	2,250.00
Check Number: 13567	Check Type: Check	Check Date: 08/18/2022	Vendor: SIMINTON	Paul Siminton	Check Total: 145.00
<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>
8/25/22	08/18/2022		softball umpire	05 2900 000 001 0 135	145.00
Check Number: 13568	Check Type: Check	Check Date: 08/18/2022	Vendor: STARTOVERR	Start Over Rover Animal Rescue	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>
20220818	08/18/2022		High School Cross Country Fundraising	05 2900 000 001 0 070	100.00
Check Number: 13569	Check Type: Check	Check Date: 08/18/2022	Vendor: VARSITY	Varsity Spirit Fashions	Check Total: 12,236.51
<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>
12861004	08/18/2022	ACT03914	Drill team apparel for summer camps, etc	05 2900 000 001 0 072	3,094.41
70001699	08/18/2022	ACT03915	Cheer Apparel paid for by cheerleaders	05 2900 000 001 0 065	9,142.10
Check Number: 13570	Check Type: Check	Check Date: 08/18/2022	Vendor: WIDLERNES	Widlerness Ridge	Check Total: 336.00
<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>
557337	08/18/2022	ACT03963	golf balls for girls golf season	05 2900 000 001 0 118	336.00
Check Number: 13571	Check Type: Check	Check Date: 08/18/2022	Vendor: YORKHIGHSC	YORK HIGH SCHOOL	Check Total: 140.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9/1/22	08/18/2022		golf invite	05 2900 000 001 0 118	140.00
Check Number: 13574	Check Type: Check	Check Date: 08/29/2022	Vendor: ADMINISTRA	ADMINISTRATIVE ACCOUNT #1	Check Total: 25.00

Detail Check Register

Posted; Batch Description ACT Checks 8/18/22 KJF, ACT Checks 8/29/22 KJF;
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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>
20220829	08/29/2022		STUDENT LAPTOP PROTECTION PLAN	05 2900 000 000 0 969	25.00
Check Number: 13575	Check Type: Check	Check Date: 08/29/2022	Vendor: AWARDSUNLI	AWARDS UNLIMITED, INC.	Check Total: 719.42
<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>
65218	08/29/2022		High School Gate Receipts	05 2900 000 001 0 137	719.42
Check Number: 13576	Check Type: Check	Check Date: 08/29/2022	Vendor: CANAS	Arturo Canas	Check Total: 210.00
<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>
8/20/22	08/29/2022		softball umpire	05 2900 000 001 0 135	210.00
Check Number: 13577	Check Type: Check	Check Date: 08/29/2022	Vendor: COLUMBIASC	Columbia Scholastic Press Association	Check Total: 239.00
<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>
20220829	08/29/2022		ANNUAL	05 2900 000 001 0 113	239.00
Check Number: 13578	Check Type: Check	Check Date: 08/29/2022	Vendor: GUNDERSON	David Gunderson	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>
8/20/22	08/29/2022		softball umpire	05 2900 000 001 0 135	280.00
Check Number: 13579	Check Type: Check	Check Date: 08/29/2022	Vendor: GIANTPHOTO	GIANT PHOTOS, LLC	Check Total: 315.00
<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>
24552	08/29/2022	ACT04001	Giant Photo of L-Club for cafeteria	05 2900 000 001 0 130	315.00
Check Number: 13580	Check Type: Check	Check Date: 08/29/2022	Vendor: JENNER	Jerry Jenner	Check Total: 380.00
<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>
8/20/22	08/29/2022		softball umpire	05 2900 000 001 0 135	380.00
Check Number: 13581	Check Type: Check	Check Date: 08/29/2022	Vendor: KIRBY	JANE KIRBY	Check Total: 380.00
<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>
8/20/22	08/29/2022		softball umpire	05 2900 000 001 0 135	380.00
Check Number: 13582	Check Type: Check	Check Date: 08/29/2022	Vendor: LOUSSPORTI	Lou's Sporting Goods	Check Total: 1,192.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
AAV750199-AX16	08/29/2022	ACT03864	Helmets, footballs, wrist coaches, scrim	05 2900 000 001 0 114	359.57
AAV750199-AX16	08/29/2022	ACT03864	VB antennae with sleeve, flip boards, ga	05 2900 000 001 0 116	0.00
AAV750199-AX16	08/29/2022	ACT03864	softballs, scorebooks, line up cards, he	05 2900 000 001 0 132	0.00
AAV751237-AX10	08/29/2022	ACT03962	chain set	05 2900 000 001 0 114	833.06
AAV751237-AX10	08/29/2022	ACT03962	Hip Numbers	05 2900 000 001 0 123	0.00
Check Number: 13583	Check Type: Check	Check Date: 08/29/2022	Vendor: MCCOOKHIGH	McCook Public School	Check Total: 130.00
<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>
8/26/22	08/29/2022		girls golf invite	05 2900 000 001 0 118	80.00
8/27/22	08/29/2022		BOYS TENNIS	05 2900 000 001 0 119	50.00
Check Number: 13584	Check Type: Check	Check Date: 08/29/2022	Vendor: MORITZ1	Todd Moritz	Check Total: 210.00

Detail Check Register

Posted; Batch Description ACT Checks 8/18/22 KJF, ACT Checks 8/29/22 KJF;
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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>
8/20/22	08/29/2022		softball umpire	05 2900 000 001 0 135	210.00
Check Number: 13585	Check Type: Check	Check Date: 08/29/2022	Vendor: NSESA	Nebraska School eSports Association	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>
22/23	08/29/2022		dues	05 2900 000 001 0 018	100.00
Check Number: 13586	Check Type: Check	Check Date: 08/29/2022	Vendor: OVERTONGOL	Overton Golf Course	Check Total: 250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9/1/22	08/29/2022		cross country	05 2900 000 001 0 115	250.00
Check Number: 13587	Check Type: Check	Check Date: 08/29/2022	Vendor: SAMSON	Samson Equipment Inc	Check Total: 12,300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1474.	08/29/2022		High School Orange & Black Fundraising	05 2900 000 001 0 063	3,000.00
1474.	08/29/2022		High School Powerlifting	05 2900 000 001 0 077	5,000.00
1474.	08/29/2022		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	2,300.00
1474.	08/29/2022		MS ATHLETICS/RESALE	05 2900 000 002 0 257	2,000.00
Check Number: 13588	Check Type: Check	Check Date: 08/29/2022	Vendor: SCOTTSBLUF	SCOTTSBLUFF HIGH SCHOOL	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>
8/30/22	08/29/2022		girls golf invite	05 2900 000 001 0 118	60.00
Check Number: 13589	Check Type: Check	Check Date: 08/29/2022	Vendor: SIMONTON	PAUL SIMONTON	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>
8/20/22	08/29/2022		softball umpire	05 2900 000 001 0 135	280.00
Check Number: 13590	Check Type: Check	Check Date: 08/29/2022	Vendor: VARSITY	Varsity Spirit Fashions	Check Total: 80.45
<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>
68900135	08/29/2022	ACT03915	Cheer Apparel paid for by cheerleaders	05 2900 000 001 0 065	80.45
68900135	08/29/2022	ACT03915	Varsity Cheer Uniforms paid for by schoo	05 2900 000 001 0 106	0.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 50,638.02

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0948		Social Work Fundraising				*Previous Balance						113.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	113.61
05 704 0949		Student Fee Waivers				*Previous Balance						11,897.67
05 2900 000 000 0 949		Student Fee Waivers										
10/25/2021	PO	ACT03806			Jose Fuentes-Palacios sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
03/18/2022	PO	ACT03895			Angel Chavez sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
08/15/2022	PO	ACT04002			Zoe Ibaven-Marquez	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
08/17/2022	PO	ACT04006			Juna Aviles-Garcia sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
05 704 0949		Student Fee Waivers				*Previous Balance						(360.00)
						*Ending Balance:	0.00	0.00	0.00	360.00	0.00	11,537.67
05 704 0953		Early Learning Academy				*Previous Balance						175.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	175.73
05 704 0956		ELEMENTARY RECORDERS				*Previous Balance						4,137.49
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,137.49
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						1,224.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,224.22
05 704 0959		AUTISM Programs				*Previous Balance						396.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	396.96
05 704 0960		ADULT ACTIVITY TICKETS				*Previous Balance						7,000.00
05 704 0960		ADULT ACTIVITY TICKETS										
05 1710 0960		HS ADULT ACTIVITY TICKETS										
08/19/2022	CR	005422			Adult Activity Tickets	LEXINGTON ACTIVITY ACCOUNT	0.00	160.00	0.00	0.00		
08/25/2022	CR	005430			Activity Passes	LEXINGTON ACTIVITY ACCOUNT	0.00	160.00	0.00	0.00		
08/30/2022	CR	005439			Season Passes	LEXINGTON ACTIVITY ACCOUNT	0.00	320.00	0.00	0.00		
05 704 0960		ADULT ACTIVITY TICKETS				*Current Activity						640.00
						*Ending Balance:	0.00	640.00	0.00	0.00	0.00	7,640.00
05 704 0961		INSUFFICIENT CHECKS				*Previous Balance						32.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	32.30
05 704 0966		Alumni Funds				*Previous Balance						841.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	841.00
05 704 0967		Majestic Theatre				*Previous Balance						38,249.16
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	38,249.16
05 704 0968		MONA				*Previous Balance						230.22

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	230.22
05 704 0969	STUDENT LAPTOP PROTECTION PLAN					*Previous Balance						328,504.15
05 704 0969	STUDENT LAPTOP PROTECTION PLAN											
05 1710 0969	STUDENT LAPTOP PROTECTION PLAN											
08/04/2022	CR	0012906			iPad Insurance	Middle School	0.00	6,060.00	0.00	0.00		
08/04/2022	CR	005409			Cheer Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	1,500.00	0.00	0.00		
08/08/2022	CR				iPad Insurance and fines	High School	0.00	1,845.00	0.00	0.00		
08/08/2022	CR				iPad Insurance and Fines	High School	0.00	2,693.00	0.00	0.00		
08/08/2022	CR				iPad Insurance and Fines	High School	0.00	3,844.00	0.00	0.00		
08/15/2022	CR				iPad Insurance and Fines	High School	0.00	2,347.00	0.00	0.00		
08/16/2022	CR				iPad Insurance and Fines	High School	0.00	1,910.00	0.00	0.00		
08/17/2022	CR				iPad Insurance and Fines	High School	0.00	2,173.00	0.00	0.00		
08/17/2022	CR				iPad Insurance and Fines	High School	0.00	3,293.00	0.00	0.00		
08/19/2022	CR				iPad Insurance and Fines	Lexington Public Schools	0.00	2,157.00	0.00	0.00		
08/19/2022	CR				iPad Insurance and Fines	Lexington Public Schools	0.00	7,230.00	0.00	0.00		
08/23/2022	CR				RevTrak Receipts	Lexington Public Schools	0.00	804.10	0.00	0.00		
08/23/2022	CR				iPad Insurance and Fines	High School	0.00	1,465.00	0.00	0.00		
08/23/2022	CR	0012911			iPad Insurance and Fines	Middle School	0.00	155.00	0.00	0.00		
08/25/2022	CR	0012913			iPad Insurance	Middle School	0.00	130.00	0.00	0.00		
08/30/2022	CR	0012915			iPad Insurance and Fines	Middle School	0.00	100.00	0.00	0.00		
08/31/2022	CR	0012916			iPad Insurance	Middle School	0.00	100.00	0.00	0.00		
05 2900 000 000 0 969	STUDENT LAPTOP PROTECTION PLAN											
08/29/2022	CD	20220829	5	13574	STUDENT LAPTOP PROTECTION PLAN	ADMINISTRATIVE ACCOUNT #1	25.00	0.00	0.00	0.00		
05 704 0969	STUDENT LAPTOP PROTECTION PLAN					*Current Activity						37,781.10
						*Ending Balance:	25.00	37,806.10	0.00	0.00	0.00	366,285.25
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 1010	CLASS OF 2022					*Previous Balance						0.00
05 2900 000 001 0 010	Class of 2022											
05/03/2022	PO	ACT03943			graduation flowers	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	1,118.00		
05 704 1010	CLASS OF 2022					*Previous Balance						(1,118.00)
						*Ending Balance:	0.00	0.00	0.00	1,118.00	0.00	(1,118.00)
05 704 1011	CLASS OF 2019					*Previous Balance						1,130.51
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,130.51
05 704 1012	CLASS OF 2020					*Previous Balance						716.24
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	716.24
05 704 1013	CLASS OF 2021					*Previous Balance						84.74

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 1013			CLASS OF 2021									
05 1710 1013			CLASS OF 2021									
08/29/2022	CR				CLASS OF 2021	Lexington Public Schools	0.00	104.37	0.00	0.00		
05 2900 000 001 0 013			Class of 2021									
08/18/2022	CD	ACT03892 58576	5	13545	HS Academic Distinction medals	AWARDS UNLIMITED, INC.	189.11	0.00	0.00	0.00		
05 704 1013			CLASS OF 2021			*Current Activity					(84.74)	
						*Ending Balance:	189.11	104.37	0.00	0.00	0.00	
05 704 1014			HS Pioneer Scholarship			*Previous Balance					500.00	
						*Ending Balance:	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	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	2,827.17	
05 704 1018			High School Technology Club			*Previous Balance					284.57	
05 704 1018			High School Technology Club									
05 2900 000 001 0 018			High School Technology Club									
08/29/2022	CD	22/23	5	13585	dues	Nebraska School eSports Association	100.00	0.00	0.00	0.00		
05 704 1018			High School Technology Club			*Current Activity					(100.00)	
						*Ending Balance:	100.00	0.00	0.00	0.00	184.57	
05 704 1019			High School Prom Fundraising			*Previous Balance					7,189.25	
						*Ending Balance:	0.00	0.00	0.00	0.00	7,189.25	
05 704 1021			Booster Club (flow-through)			*Previous Balance					7,633.41	
05 704 1021			Booster Club (flow-through)									
05 2900 000 001 0 021			Booster Club (flow-through)									
04/28/2022	PO	ACT03936			Signs for Cheer Competition	Varsity Spirit Fashions	0.00	0.00	0.00	318.00		
08/18/2022	CD	AAV751237-AX05	5	13559	shipping	Lou's Sporting Goods	25.48	0.00	0.00	0.00		
08/18/2022	CD	ACT03962 AAV751237-AX05	5	13559	Triple Window Wrist Bands	Lou's Sporting Goods	270.00	0.00	0.00	0.00		
05 704 1021			Booster Club (flow-through)			*Current Activity					(613.48)	
						*Ending Balance:	295.48	0.00	0.00	318.00	7,019.93	
05 704 1022			HS Skills USA			*Previous Balance					6,558.86	
05 704 1022			HS Skills USA									
05 1710 1022			HS Skills USA									
08/30/2022	CR				HS Skills USA	Lexington Public Schools	0.00	100.00	0.00	0.00		
05 704 1022			HS Skills USA			*Current Activity					100.00	
						*Ending Balance:	0.00	100.00	0.00	0.00	6,658.86	
05 704 1023			HS Auto Resale			*Previous Balance					1,581.91	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,581.91	

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 2900 000 001 0 063					High School Orange & Black Fundraising							
07/30/2021	PO	ACT03737			4 year 100% attendance shirts	MOONLIGHT EMBROIDERY	0.00	0.00	0.00	100.00		
04/21/2022	PO	ACT03925			Updating Powerlifting Boards	SIGN PRO	0.00	0.00	0.00	500.00		
07/25/2022	PO	ACT03986			Award T-shirts for lifters	MOONLIGHT EMBROIDERY	0.00	0.00	0.00	500.00		
08/09/2022	PO	ACT03995			Outside Wt. Room Door Wrap	Leibert, Vincent	0.00	0.00	0.00	400.00		
08/29/2022	CD	1474.	5	13587	High School Orange & Black Fundraising	Samson Equipment Inc	3,000.00	0.00	0.00	0.00		
05 704 1063					High School Orange & Black Fundraising	*Current Activity						(4,500.00)
						*Ending Balance:	3,000.00	0.00	0.00	1,500.00	0.00	11,039.52
05 704 1064					High School Softball Fundraising	*Previous Balance						240.00
05 2900 000 001 0 064					High School Softball Fundraising							
08/05/2021	PO	ACT03741			Coaching Polos for coaches. Coaches will reimburse costs	Relentless Screen Printing	0.00	0.00	0.00	326.00		
05 704 1064					High School Softball Fundraising	*Previous Balance						(326.00)
						*Ending Balance:	0.00	0.00	0.00	326.00	0.00	(86.00)
05 704 1065					High School Cheerleading Fundraising	*Previous Balance						6,888.08
05 704 1065					High School Cheerleading Fundraising							
05 1710 1065					High School Cheerleading Fundraising							
08/15/2022	CR	005417			Cheer Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	2,125.00	0.00	0.00		
08/19/2022	CR	005423			Cheer Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	978.00	0.00	0.00		
05 2900 000 001 0 065					High School Cheerleading Fundraising							
08/18/2022	CD	ACT03915 70001699	5	13569	Cheer Apparel paid for by cheerleaders	Varsity Spirit Fashions	9,142.10	0.00	0.00	0.00		
08/29/2022	CD	ACT03915 68900135	5	13590	Cheer Apparel paid for by cheerleaders	Varsity Spirit Fashions	80.45	0.00	0.00	0.00		
05 704 1065					High School Cheerleading Fundraising	*Current Activity						(6,119.55)
						*Ending Balance:	9,222.55	3,103.00	0.00	0.00	0.00	768.53
05 704 1066					FOOTBALL FUNDRAISING	*Previous Balance						16,964.88
05 704 1066					FOOTBALL FUNDRAISING							
05 1710 1066					FOOTBALL FUNDRAISING							
08/09/2022	CR	005410			FB Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	120.00	0.00	0.00		
05 2900 000 001 0 066					FOOTBALL FUNDRAISING							
04/04/2022	PO	ACT03905			New camera for filming Football games	Hi POD	0.00	0.00	0.00	4,424.00		
05 704 1066					FOOTBALL FUNDRAISING	*Previous Balance						(4,304.00)
						*Ending Balance:	0.00	120.00	0.00	4,424.00	0.00	12,660.88
05 704 1067					VOLLEYBALL FUNDRAISING	*Previous Balance						2,781.05
05 704 1067					VOLLEYBALL FUNDRAISING							
05 1710 1067					VOLLEYBALL FUNDRAISING							
08/09/2022	CR	005414			VB Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
05 2900 000 001 0 067					VOLLEYBALL FUNDRAISING							
08/18/2022	CD	917711234	5	13547	VOLLEYBALL FUNDRAISING	BSN Sports	265.72	0.00	0.00	0.00		
05 704 1067					VOLLEYBALL FUNDRAISING	*Current Activity						(215.72)
						*Ending Balance:	265.72	50.00	0.00	0.00	0.00	2,565.33

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 1068		Boys Basketball Fundraising				*Previous Balance						1,926.98
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,926.98
05 704 1069		HS Boys Soccer Fundraising				*Previous Balance						2,457.12
05 704 1069		HS Boys Soccer Fundraising										
05 2900 000 001 0 069		HS Boys Soccer Fundraising										
07/06/2022	PO	ACT03981			120 socks and 2 sets of replacement uniforms	Lou's Sporting Goods	0.00	0.00	0.00	2,400.00		
08/18/2022	CD	20220818	5	71902	HS Boys Soccer Fundraising	Visa	3.98	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	71902	HS Boys Soccer Fundraising	Visa	80.41	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	71902	HS Boys Soccer Fundraising	Visa	129.58	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	71902	HS Boys Soccer Fundraising	Visa	149.07	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	71902	HS Boys Soccer Fundraising	Visa	163.50	0.00	0.00	0.00		
08/26/2022	PO	ACT04014			books	AMAZON/GE MONEY BANK	0.00	0.00	0.00	82.65		
05 704 1069		HS Boys Soccer Fundraising				*Previous Balance						(3,009.19)
						*Ending Balance:	526.54	0.00	0.00	2,482.65	0.00	(552.07)
05 704 1070		High School Cross Country Fundraising				*Previous Balance						1,850.67
05 704 1070		High School Cross Country Fundraising										
05 1710 1070		High School Cross Country Fundraising										
08/09/2022	CR	005411			Cross Country Fundraiser	LEXINGTON ACTIVITY ACCOUNT	0.00	635.00	0.00	0.00		
08/12/2022	CR	005416			XC Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	50.00	0.00	0.00		
08/30/2022	CR				XC Fundraising	Lexington Public Schools	0.00	875.00	0.00	0.00		
05 2900 000 001 0 070		High School Cross Country Fundraising										
08/18/2022	CD	20220818	5	13568	High School Cross Country Fundraising	Start Over Rover Animal Rescue	100.00	0.00	0.00	0.00		
05 704 1070		High School Cross Country Fundraising				*Current Activity						1,460.00
						*Ending Balance:	100.00	1,560.00	0.00	0.00	0.00	3,310.67
05 704 1071		High School Track Fundraising				*Previous Balance						272.51
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	272.51
05 704 1072		High School Drill Team Fundraising				*Previous Balance						2,808.53
05 704 1072		High School Drill Team Fundraising										
05 1710 1072		High School Drill Team Fundraising										
08/29/2022	CR				High School Drill Team Fundraising	Lexington Public Schools	0.00	285.88	0.00	0.00		
05 2900 000 001 0 072		High School Drill Team Fundraising										
08/18/2022	CD	ACT03914 12861004	5	13569	Drill team apparel for summer camps, etc	Varsity Spirit Fashions	3,094.41	0.00	0.00	0.00		
05 704 1072		High School Drill Team Fundraising				*Current Activity						(2,808.53)
						*Ending Balance:	3,094.41	285.88	0.00	0.00	0.00	0.00
05 704 1076		High School Girls Tennis Fundraising				*Previous Balance						60.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	60.00
05 704 1077		High School Powerlifting Fundraising				*Previous Balance						10,419.82
05 704 1077		High School Powerlifting Fundraising										
05 1710 1077		High School Powerlifting Fundraising										

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
08/04/2022	CR	005408			Powerlifting Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	128.00	0.00	0.00		
05 2900 000 001 0 077					High School Powerlifting Fundraising							
08/29/2022	CD	1474.	5	13587	High School Powerlifting	Samson Equipment Inc	5,000.00	0.00	0.00	0.00		
05 704 1077					High School Powerlifting Fundraising	*Current Activity						(4,872.00)
						*Ending Balance:	5,000.00	128.00	0.00	0.00	0.00	5,547.82
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 1079					High School Bowling Fundraising	*Previous Balance						2,106.85
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,106.85
05 704 1080					High School Yearbook Fundraising	*Previous Balance						206.39
05 704 1080					High School Yearbook Fundraising							
05 1710 1080					High School Yearbook Fundraising							
08/12/2022	CR	005415			Yearbook Fundraising	LEXINGTON ACTIVITY ACCOUNT	0.00	500.00	0.00	0.00		
05 704 1080					High School Yearbook Fundraising	*Current Activity						500.00
						*Ending Balance:	0.00	500.00	0.00	0.00	0.00	706.39
05 704 1081					High School Girls Wrestling Fundraising	*Previous Balance						249.60
05 704 1081					High School Girls Wrestling Fundraising							
05 1710 1081					High School Girls Wrestling Fundraising							
08/25/2022	CR	005429			Girls Wrestling Fundraiser	LEXINGTON ACTIVITY ACCOUNT	0.00	250.00	0.00	0.00		
05 704 1081					High School Girls Wrestling Fundraising	*Current Activity						250.00
						*Ending Balance:	0.00	250.00	0.00	0.00	0.00	499.60
05 704 1100					HS GIRLS WRESTLING	*Previous Balance						(812.22)
05 704 1100					HS GIRLS WRESTLING							
05 1710 1100					HS GIRLS WRESTLING							
08/09/2022	CR	005413			Girls Wrestling	LEXINGTON ACTIVITY ACCOUNT	0.00	45.00	0.00	0.00		
08/29/2022	CR				HS GIRLS WRESTLING	Lexington Public Schools	0.00	588.82	0.00	0.00		
08/29/2022	CR	005433			HS GIRLS WRESTLING	LEXINGTON ACTIVITY ACCOUNT	0.00	178.40	0.00	0.00		
05 704 1100					HS GIRLS WRESTLING	*Current Activity						812.22
						*Ending Balance:	0.00	812.22	0.00	0.00	0.00	0.00
05 704 1101					DRILL TEAM	*Previous Balance						1,642.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,642.57
05 704 1105					SPEECH	*Previous Balance						2,352.21
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,352.21
05 704 1106					HS CHEERLEADERS	*Previous Balance						3,998.02
05 704 1106					HS CHEERLEADERS							
05 2900 000 001 0 106					HS CHEERLEADERS							
12/07/2020	PO	ACT03586			Solid Metallic Poms Black	Omni Cheer	0.00	0.00	0.00	47.94		
12/07/2020	PO	ACT03586			shipping	Omni Cheer	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	3,941.08

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1107			BAND/CHORUS TRIP									
05 1710 1107			BAND/CHORUS TRIP									
08/29/2022	CR				BAND/CHORUS TRIP	Lexington Public Schools	0.00	913.13	0.00	0.00		
05 2900 000 001 0 107			BAND/CHORUS TRIP									
08/18/2022	CD	ACT03989 20220818	5	13551	shirts	Change Clothing	913.13	0.00	0.00	0.00		
05 704 1107			BAND/CHORUS TRIP			*Current Activity					0.00	
						*Ending Balance:	913.13	913.13	0.00	0.00	0.00	
05 704 1108			WEIGHT ROOM			*Previous Balance					475.05	
						*Ending Balance:	0.00	0.00	0.00	0.00	475.05	
05 704 1109			TRAINING ROOM			*Previous Balance					(238.20)	
05 704 1109			TRAINING ROOM									
05 1710 1109			TRAINING ROOM									
08/29/2022	CR				TRAINING ROOM	Lexington Public Schools	0.00	5,310.71	0.00	0.00		
05 2900 000 001 0 109			TRAINING ROOM									
07/11/2022	PO	ACT03983			subscription	Impact Applications, Inc	0.00	0.00	0.00	695.00		
08/18/2022	CD	ACT03994 934725	5	13555	Calibrate modalities in training room	Integrated Medical, Inc	115.00	0.00	0.00	0.00		
08/18/2022	CD	ACT03977 407891	5	13552	Gatorade Performance Package	Collins Sports Medicine	400.00	0.00	0.00	0.00		
08/18/2022	CD	ACT03978 IN95321002	5	13560	Training Room Supplies (Annual)	Medco School First Aid	4,201.75	0.00	0.00	0.00		
08/18/2022	CD	ACT03978 IN95317350	5	13560	Training Room Supplies (Annual)	Medco School First Aid	105.92	0.00	0.00	0.00		
08/18/2022	CD	ACT03978 IN95330251	5	13560	Training Room Supplies (Annual)	Medco School First Aid	66.79	0.00	0.00	0.00		
08/18/2022	CD	ACT03978 IN95354537	5	13560	Training Room Supplies (Annual)	Medco School First Aid	40.34	0.00	0.00	0.00		
08/18/2022	CD	ACT03978 IN95358823	5	13560	Training Room Supplies (Annual)	Medco School First Aid	142.71	0.00	0.00	0.00		
05 704 1109			TRAINING ROOM			*Current Activity					(456.80)	
						*Ending Balance:	5,072.51	5,310.71	0.00	695.00	0.00	
05 704 1110			HS BAND			*Previous Balance					(2,957.95)	
05 704 1110			HS BAND									
05 1710 1110			HS BAND									
08/29/2022	CR				HS BAND	Lexington Public Schools	0.00	2,511.45	0.00	0.00		
08/29/2022	CR	005435			HS Band	LEXINGTON ACTIVITY ACCOUNT	0.00	446.50	0.00	0.00		
05 2900 000 001 0 110			HS BAND									
08/09/2022	PO	ACT03998			Color Guard Jackets	Sayler Screenprinting	0.00	0.00	0.00	445.50		
05 704 1110			HS BAND			*Previous Balance					2,512.45	
						*Ending Balance:	0.00	2,957.95	0.00	445.50	0.00	
05 704 1112			HS ONE ACT PLAY			*Previous Balance					(1,071.21)	
05 704 1112			HS ONE ACT PLAY									
05 1710 1112			HS ONE ACT PLAY									
08/29/2022	CR				HS ONE ACT PLAY	Lexington Public Schools	0.00	1,071.21	0.00	0.00		
05 704 1112			HS ONE ACT PLAY			*Current Activity					1,071.21	

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 1113 ANNUAL						*Ending Balance:	0.00	1,071.21	0.00	0.00	0.00	0.00
05 704 1113 ANNUAL						*Previous Balance						1,681.27
05 2900 000 001 0 113					ANNUAL							
08/29/2022	CD	20220829	5	13577	ANNUAL	Columbia Scholastic Press Association	239.00	0.00	0.00	0.00		
05 704 1113 ANNUAL						*Current Activity						(239.00)
05 704 1113 ANNUAL						*Ending Balance:	239.00	0.00	0.00	0.00	0.00	1,442.27
05 704 1114 HS FOOTBALL						*Previous Balance						(15,641.40)
05 704 1114					HS FOOTBALL							
05 1710 1114					HS FOOTBALL							
08/29/2022	CR				HS FOOTBALL	Lexington Public Schools	0.00	17,450.07	0.00	0.00		
05 2900 000 001 0 114					HS FOOTBALL							
08/09/2022	PO	ACT03999			Helmet Decals	PRO-TUFF DECALS	0.00	0.00	0.00	526.19		
08/18/2022	CD	ACT03864 AAV750148- AK06	5	13559	Helmets, footballs, wrist coaches, scrim	Lou's Sporting Goods	205.72	0.00	0.00	0.00		
08/18/2022	CD	ACT03962 AAV751237- AX06	5	13559	Digital Down Marker	Lou's Sporting Goods	410.32	0.00	0.00	0.00		
08/29/2022	CD	ACT03962 AAV751237- AX10	5	13582	chain set	Lou's Sporting Goods	833.06	0.00	0.00	0.00		
08/29/2022	CD	ACT03864 AAV750199- AX16	5	13582	Helmets, footballs, wrist coaches, scrim	Lou's Sporting Goods	359.57	0.00	0.00	0.00		
05 704 1114 HS FOOTBALL						*Current Activity						15,115.21
05 704 1114 HS FOOTBALL						*Ending Balance:	1,808.67	17,450.07	0.00	526.19	0.00	(526.19)
05 704 1115 CROSS COUNTRY						*Previous Balance						(2,152.31)
05 704 1115					CROSS COUNTRY							
05 1710 1115					CROSS COUNTRY							
08/29/2022	CR				CROSS COUNTRY	Lexington Public Schools	0.00	2,497.31	0.00	0.00		
05 2900 000 001 0 115					CROSS COUNTRY							
08/18/2022	CD	20220818	5	71905	CROSS COUNTRY	VISA	95.00	0.00	0.00	0.00		
08/29/2022	CD	9/1/22	5	13586	cross country	Overton Golf Course	250.00	0.00	0.00	0.00		
05 704 1115 CROSS COUNTRY						*Current Activity						2,152.31
05 704 1115 CROSS COUNTRY						*Ending Balance:	345.00	2,497.31	0.00	0.00	0.00	0.00
05 704 1116 HS VOLLEYBALL						*Previous Balance						9,358.48
05 704 1116					HS VOLLEYBALL							
05 2900 000 001 0 116					HS VOLLEYBALL							
08/18/2022	CD	ACT03864 AAV750199- AX10	5	13559	VB antennae with sleeve, flip boards, ga	Lou's Sporting Goods	164.96	0.00	0.00	0.00		
08/18/2022	CD	ACT03997 AAV751626- AX02	5	13559	Practice VB's and VB Net Tension Kits	Lou's Sporting Goods	377.28	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
08/31/2022	PO	ACT04016			Donuts for Coaches/Officials/Workers for Lexington VB Invite	DELIGHT DONUTS	0.00	0.00	0.00	100.00		
05 704 1116		HS VOLLEYBALL				*Previous Balance						(642.24)
						*Ending Balance:	542.24	0.00	0.00	100.00	0.00	8,716.24
05 704 1117		HS BOWLING				*Previous Balance						(3,219.80)
05 704 1117					HS BOWLING							
05 1710 1117					HS BOWLING							
08/25/2022	CR	005432			HS BOWLING	LEXINGTON ACTIVITY ACCOUNT	0.00	157.40	0.00	0.00		
08/29/2022	CR				HS BOWLING	Lexington Public Schools	0.00	3,062.40	0.00	0.00		
05 704 1117		HS BOWLING				*Current Activity						3,219.80
						*Ending Balance:	0.00	3,219.80	0.00	0.00	0.00	0.00
05 704 1118		GIRLS GOLF				*Previous Balance						(1,537.38)
05 704 1118					GIRLS GOLF							
05 1710 1118					GIRLS GOLF							
08/29/2022	CR				GIRLS GOLF	Lexington Public Schools	0.00	2,648.38	0.00	0.00		
05 2900 000 001 0 118					GIRLS GOLF							
08/18/2022	CD	ATE745992-AK01	5	13559	GIRLS GOLF	Lou's Sporting Goods	435.00	0.00	0.00	0.00		
08/18/2022	CD	8/18/22	5	13548	GIRLS GOLF	Cambridge Public School	60.00	0.00	0.00	0.00		
08/18/2022	CD	9/1/22	5	13571	golf invite	YORK HIGH SCHOOL	140.00	0.00	0.00	0.00		
08/18/2022	CD	ACT03963557337	5	13570	golf balls for girls golf season	Widlerness Ridge	336.00	0.00	0.00	0.00		
08/29/2022	CD	8/26/22	5	13583	girls golf invite	McCook Public School	80.00	0.00	0.00	0.00		
08/29/2022	CD	8/30/22	5	13588	girls golf invite	SCOTTSBUFF HIGH SCHOOL	60.00	0.00	0.00	0.00		
05 704 1118		GIRLS GOLF				*Current Activity						1,537.38
						*Ending Balance:	1,111.00	2,648.38	0.00	0.00	0.00	0.00
05 704 1119		BOYS TENNIS				*Previous Balance						(718.86)
05 704 1119					BOYS TENNIS							
05 1710 1119					BOYS TENNIS							
08/29/2022	CR				BOYS TENNIS	Lexington Public Schools	0.00	768.86	0.00	0.00		
05 2900 000 001 0 119					BOYS TENNIS							
08/29/2022	CD	8/27/22	5	13583	BOYS TENNIS	McCook Public School	50.00	0.00	0.00	0.00		
05 704 1119		BOYS TENNIS				*Current Activity						718.86
						*Ending Balance:	50.00	768.86	0.00	0.00	0.00	0.00
05 704 1120		HS BOYS BASKETBALL				*Previous Balance						12,115.79
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	12,115.79
05 704 1121		HS WRESTLING				*Previous Balance						(3,280.28)
05 704 1121					HS WRESTLING							
05 1710 1121					HS BOYS WRESTLING							
08/29/2022	CR				HS BOYS WRESTLING	Lexington Public Schools	0.00	3,280.28	0.00	0.00		
05 704 1121		HS WRESTLING				*Current Activity						3,280.28
						*Ending Balance:	0.00	3,280.28	0.00	0.00	0.00	0.00

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1122		HS GIRLS BASKETBALL				*Previous Balance						12,739.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	12,739.05
05 704 1123		High School Track				*Previous Balance						(7,303.14)
05 704 1123		High School Track										
05 1710 1123		High School Track										
08/29/2022	CR				High School Track	Lexington Public Schools	0.00	7,303.14	0.00	0.00		
05 2900 000 001 0 123		High School Track										
08/12/2022	PO	ACT04000			Shot puts, discus, shot/disc bags, spikes, spike wrench, batons, tape measures	Lou's Sporting Goods	0.00	0.00	0.00	1,025.00		
05 704 1123		High School Track				*Previous Balance						6,278.14
						*Ending Balance:	0.00	7,303.14	0.00	1,025.00	0.00	(1,025.00)
05 704 1124		High School Unified Bowling				*Previous Balance						(913.19)
05 704 1124		High School Unified Bowling										
05 1710 1124		High School Unified Bowling										
08/19/2022	CR	005424			High School Unified Bowling	LEXINGTON ACTIVITY ACCOUNT	0.00	214.32	0.00	0.00		
08/29/2022	CR				High School Unified Bowling	Lexington Public Schools	0.00	698.87	0.00	0.00		
05 704 1124		High School Unified Bowling				*Current Activity						913.19
						*Ending Balance:	0.00	913.19	0.00	0.00	0.00	0.00
05 704 1125		BOYS GOLF				*Previous Balance						(1,875.90)
05 704 1125		BOYS GOLF										
05 1710 1125		BOYS GOLF										
08/29/2022	CR				BOYS GOLF	Lexington Public Schools	0.00	1,875.90	0.00	0.00		
05 2900 000 001 0 125		BOYS GOLF										
02/02/2022	PO	ACT03865			balls for boys golf season	Widlerness Ridge	0.00	0.00	0.00	240.00		
05 704 1125		BOYS GOLF				*Previous Balance						1,635.90
						*Ending Balance:	0.00	1,875.90	0.00	240.00	0.00	(240.00)
05 704 1126		GIRLS TENNIS				*Previous Balance						(2,525.59)
05 704 1126		GIRLS TENNIS										
05 1710 1126		GIRLS TENNIS										
08/29/2022	CR				GIRLS TENNIS	Lexington Public Schools	0.00	2,525.59	0.00	0.00		
05 704 1126		GIRLS TENNIS				*Current Activity						2,525.59
						*Ending Balance:	0.00	2,525.59	0.00	0.00	0.00	0.00
05 704 1127		HS ATHLETICS/RESALE				*Previous Balance						949.29
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	949.29
05 704 1128		BOYS SOCCER				*Previous Balance						2,415.46
05 704 1128		BOYS SOCCER										
05 1710 1128		BOYS SOCCER										
08/18/2022	CR	005419			Boys Soccer Fine	LEXINGTON ACTIVITY ACCOUNT	0.00	100.00	0.00	0.00		
08/23/2022	CR	005428			BOYS SOCCER	LEXINGTON ACTIVITY ACCOUNT	0.00	754.60	0.00	0.00		
08/30/2022	CR	005437			BOYS SOCCER	LEXINGTON ACTIVITY ACCOUNT	0.00	191.80	0.00	0.00		
05 2900 000 001 0 128		BOYS SOCCER										

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
04/21/2022	PO	ACT03922			extra medals from central conf. tourney	AWARDS UNLIMITED, INC.	0.00	0.00	0.00	20.00		
07/06/2022	PO	ACT03981			12 Baden Thermo Balls w/ Bag	Lou's Sporting Goods	0.00	0.00	0.00	600.00		
08/18/2022	CD	20220818	5	71904	BOYS SOCCER	VISA	240.22	0.00	0.00	0.00		
08/24/2022	PO	ACT04011			Agility Poles and Scorebooks	Lou's Sporting Goods	0.00	0.00	0.00	148.00		
05 704 1128					BOYS SOCCER	*Previous Balance						38.18
						*Ending Balance:	240.22	1,046.40	0.00	768.00	0.00	2,453.64
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						6,386.62
05 704 1130					HS GENERAL ACTIVITIES							
05 1710 1130					HS GENERAL ACTIVITIES							
08/15/2022	CR	005418			HS General Activities	LEXINGTON ACTIVITY ACCOUNT	0.00	76.08	0.00	0.00		
08/18/2022	CR	005419			General Act. Fine	LEXINGTON ACTIVITY ACCOUNT	0.00	15.00	0.00	0.00		
05 2900 000 001 0 130					HS GENERAL ACTIVITIES							
03/25/2022	PO	ACT03900			Donuts for VB coach interviews	DELIGHT DONUTS	0.00	0.00	0.00	75.00		
05/31/2022	PO	ACT03966			Updating and creating new signs: State Championships, Donor Boards, etc	SIGN PRO	0.00	0.00	0.00	2,200.00		
08/18/2022	CD	20220818	5	71903	HS GENERAL ACTIVITIES	Visa	350.25	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	71903	HS GENERAL ACTIVITIES	Visa	283.23	0.00	0.00	0.00		
08/18/2022	CD	65334	5	13545	HS GENERAL ACTIVITIES	AWARDS UNLIMITED, INC.	57.10	0.00	0.00	0.00		
08/18/2022	CD	64496	5	13545	HS GENERAL ACTIVITIES	AWARDS UNLIMITED, INC.	179.17	0.00	0.00	0.00		
08/18/2022	CD	158150	5	13565	engraving	Platinum Awards & Gifts	50.00	0.00	0.00	0.00		
08/18/2022	CD	45647	5	13553	HS GENERAL ACTIVITIES	Hillsabeck	40.00	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	71901	HS GENERAL ACTIVITIES	Visa	315.00	0.00	0.00	0.00		
08/18/2022	CD	20220818	5	13550	HS GENERAL ACTIVITIES	Capital One	222.55	0.00	0.00	0.00		
08/18/2022	CD	ACT03874-AAH751250-AK04	5	13559	Locker Stools for admin supervision and	Lou's Sporting Goods	1,620.00	0.00	0.00	0.00		
08/18/2022	CD	ACT03874-AAH751250-AK02	5	13559	Locker Stools for admin supervision and	Lou's Sporting Goods	443.88	0.00	0.00	0.00		
08/23/2022	PO	ACT04010			Porta potties for XC and FB	JOHNNY ON THE SPOT	0.00	0.00	0.00	500.00		
08/29/2022	CD	1474.	5	13587	HS GENERAL ACTIVITIES	Samson Equipment Inc	2,300.00	0.00	0.00	0.00		
08/29/2022	CD	ACT04001 24552	5	13579	Giant Photo of L-Club for cafeteria	GIANT PHOTOS, LLC	315.00	0.00	0.00	0.00		
05 704 1130					HS GENERAL ACTIVITIES	*Current Activity						(8,860.10)
						*Ending Balance:	6,176.18	91.08	0.00	2,775.00	0.00	(2,473.48)
05 704 1131					HS PRINTING/ADVERTISING	*Previous Balance						424.75
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	424.75
05 704 1132					HS GIRLS SOFTBALL	*Previous Balance						9,731.07
05 704 1132					HS GIRLS SOFTBALL							
05 1710 1132					HS GIRLS SOFTBALL							
08/09/2022	CR	005412			Girls Soccer	LEXINGTON ACTIVITY ACCOUNT	0.00	70.00	0.00	0.00		
05 2900 000 001 0 132					HS GIRLS SOFTBALL							
08/17/2022	PO	ACT04004			Donuts for Softball Tourney Hospitality	DELIGHT DONUTS	0.00	0.00	0.00	125.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
08/18/2022	CD	ACT03962 AAV751237- AK07	5	13559	Game Socks	Lou's Sporting Goods	354.26	0.00	0.00	0.00		
08/18/2022	CD	ACT03864 AAV750148- AX10	5	13559	softballs, scorebooks, line up cards, he	Lou's Sporting Goods	170.96	0.00	0.00	0.00		
08/18/2022	CD	8/27/22	5	13554	softball tournament	HOLDREGE HIGH SCHOOL	100.00	0.00	0.00	0.00		
05 704 1132					HS GIRLS SOFTBALL	*Current Activity						(680.22)
						*Ending Balance:	625.22	70.00	0.00	125.00	0.00	9,050.85
05 704 1133					GIRLS SOCCER	*Previous Balance						11,903.33
05 704 1133					GIRLS SOCCER							
05 1710 1133					GIRLS SOCCER							
08/18/2022	CR	005419			Girls Soccer Fine	LEXINGTON ACTIVITY ACCOUNT	0.00	75.00	0.00	0.00		
05 2900 000 001 0 133					GIRLS SOCCER							
04/21/2022	PO	ACT03922			extra medals from central conf. tourney	AWARDS UNLIMITED, INC.	0.00	0.00	0.00	20.00		
08/18/2022	CD	ACT03972 AAE744558- AK10	5	13559	Stat book, Captain Bands, Scrimmage vest	Lou's Sporting Goods	105.73	0.00	0.00	0.00		
08/18/2022	CD	ACT03972 AAE744558- AK13	5	13559	Stat book, Captain Bands, Scrimmage vest	Lou's Sporting Goods	33.72	0.00	0.00	0.00		
08/18/2022	CD	ACT03972 AAE744558- AK12	5	13559	Stat book, Captain Bands, Scrimmage vest	Lou's Sporting Goods	503.77	0.00	0.00	0.00		
05 704 1133					GIRLS SOCCER	*Current Activity						(588.22)
						*Ending Balance:	643.22	75.00	0.00	20.00	0.00	11,315.11
05 704 1135					High School Officials	*Previous Balance						(41,622.31)
05 704 1135					High School Officials							
05 1710 1135					High School Officials							
08/29/2022	CR				High School Officials	Lexington Public Schools	0.00	45,057.31	0.00	0.00		
05 2900 000 001 0 135					High School Officials							
08/18/2022	CD	8/23/22	5	13564	Softball umpire	Pflanz, Alyse	145.00	0.00	0.00	0.00		
08/18/2022	CD	8/15/22	5	13557	softball umpire	Leach, Brennin	145.00	0.00	0.00	0.00		
08/18/2022	CD	8/23/22	5	13561	Softball umpire	Moritz, Todd	145.00	0.00	0.00	0.00		
08/18/2022	CD	8/19/22	5	13562	Softball umpire	Moritz, Todd	100.00	0.00	0.00	0.00		
08/18/2022	CD	8/19/22	5	13549	Softball umpire	Canas, Arturo	100.00	0.00	0.00	0.00		
08/18/2022	CD	8/25/22	5	13567	softball umpire	Siminton, Paul	145.00	0.00	0.00	0.00		
08/18/2022	CD	8/18/22	5	13542	softball umpire	Canas, Arturo	200.00	0.00	0.00	0.00		
08/18/2022	CD	8/18/22	5	13543	Softball umpire	Rahmann, Myra	145.00	0.00	0.00	0.00		
08/26/2022	CD	8/27/22	5	13572	HS Volleyball	Fuentes-Ruiz, Eric	300.00	0.00	0.00	0.00		
08/26/2022	CD	8/27/22	5	13573	HS Volleyball	Stephens, Amy	270.00	0.00	0.00	0.00		
08/29/2022	CD	8/20/22	5	13581	softball umpire	KIRBY, JANE	380.00	0.00	0.00	0.00		
08/29/2022	CD	8/20/22	5	13589	softball umpire	SIMONTON, PAUL	280.00	0.00	0.00	0.00		
08/29/2022	CD	8/20/22	5	13578	softball umpire	Gunderson, David	280.00	0.00	0.00	0.00		
08/29/2022	CD	8/20/22	5	13580	softball umpire	Jenner, Jerry	380.00	0.00	0.00	0.00		
08/29/2022	CD	8/20/22	5	13584	softball umpire	Moritz, Todd	210.00	0.00	0.00	0.00		
08/29/2022	CD	8/20/22	5	13576	softball umpire	Canas, Arturo	210.00	0.00	0.00	0.00		
05 704 1135					High School Officials	*Current Activity						41,622.31
						*Ending Balance:	3,435.00	45,057.31	0.00	0.00	0.00	0.00

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1136					High School Team Travel	*Previous Balance						(63,116.96)
05 704 1136					High School Team Travel							
05 1710 1136					High School Team Travel							
08/29/2022	CR				High School Team Travel	Lexington Public Schools	0.00	63,116.96	0.00	0.00		
05 704 1136					High School Team Travel	*Current Activity						63,116.96
						*Ending Balance:	0.00	63,116.96	0.00	0.00	0.00	0.00
05 704 1137					High School Gate Receipts	*Previous Balance						122,280.31
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
08/19/2022	CR	005425			Gate Softball Aurora	LEXINGTON ACTIVITY ACCOUNT	0.00	558.00	0.00	0.00		
08/23/2022	CR	005426			Gate Receipts Softball Scottsbluff, Invi	LEXINGTON ACTIVITY ACCOUNT	0.00	2,071.25	0.00	0.00		
08/25/2022	CR	005431			Gate Receipts Softball vs. HAL	LEXINGTON ACTIVITY ACCOUNT	0.00	341.00	0.00	0.00		
08/29/2022	CR				High School Gate Receipts	Lexington Public Schools	0.00	(84,340.55)	0.00	0.00		
08/29/2022	CR	005434			Gate Receipts Softball vs NW	LEXINGTON ACTIVITY ACCOUNT	0.00	542.00	0.00	0.00		
08/30/2022	CR	005438			Gate Receipts Volleyball vs. Scottsbluff	LEXINGTON ACTIVITY ACCOUNT	0.00	663.00	0.00	0.00		
05 2900 000 001 0 137					High School Gate Receipts							
08/29/2022	CD	65218	5	13575	High School Gate Receipts	AWARDS UNLIMITED, INC.	719.42	0.00	0.00	0.00		
05 704 1137					High School Gate Receipts	*Current Activity						(80,884.72)
						*Ending Balance:	719.42	(80,165.30)	0.00	0.00	0.00	41,395.59
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						1,376.26
05 704 2201					MS MISCELLANEOUS							
05 1710 2201					MS MISCELLANEOUS							
08/03/2022	CR	0012905			Recycling	Middle School	0.00	4.81	0.00	0.00		
08/25/2022	CR	0012914			Recycling	Middle School	0.00	5.33	0.00	0.00		
05 704 2201					MS MISCELLANEOUS	*Current Activity						10.14
						*Ending Balance:	0.00	10.14	0.00	0.00	0.00	1,386.40
05 704 2202					MS ANNUAL	*Previous Balance						9,231.95
05 704 2202					MS ANNUAL							
05 1710 2202					MS ANNUAL							
08/23/2022	CR	0012910			Yearbook	Middle School	0.00	50.00	0.00	0.00		
05 704 2202					MS ANNUAL	*Current Activity						50.00
						*Ending Balance:	0.00	50.00	0.00	0.00	0.00	9,281.95
05 704 2203					MS POP CONCESSIONS	*Previous Balance						(1,914.60)
05 704 2203					MS POP CONCESSIONS							
05 1710 2203					MS POP CONCESSIONS							
08/29/2022	CR				MS POP CONCESSIONS	Lexington Public Schools	0.00	1,914.60	0.00	0.00		
05 704 2203					MS POP CONCESSIONS	*Current Activity						1,914.60
						*Ending Balance:	0.00	1,914.60	0.00	0.00	0.00	0.00

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 2204			MS STUDENT COUNCIL			*Previous Balance					3,518.51	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,518.51	
05 704 2206			Multiple Choices			*Previous Balance					2,558.83	
05 704 2206			Multiple Choices									
05 1710 2206			Multiple Choices									
08/30/2022	CR				Multiple Choices	Lexington Public Schools	0.00	1,030.00	0.00	0.00		
05 704 2206			Multiple Choices			*Current Activity					1,030.00	
						*Ending Balance:	0.00	1,030.00	0.00	0.00	3,588.83	
05 704 2208			MS Circle of Friends			*Previous Balance					924.70	
						*Ending Balance:	0.00	0.00	0.00	0.00	924.70	
05 704 2209			SCIENCE FAIR			*Previous Balance					2,284.11	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,284.11	
05 704 2210			MS LIBRARY FEES/FINES			*Previous Balance					3,950.97	
05 2900 000 002 0 210			MS LIBRARY FEES/FINES									
05/02/2022	PO	ACT03940			tabletop book rack	DEMCO INC.	0.00	0.00	0.00	96.43		
05 704 2210			MS LIBRARY FEES/FINES			*Previous Balance					(96.43)	
						*Ending Balance:	0.00	0.00	0.00	96.43	3,854.54	
05 704 2211			MS MUSIC RESALE			*Previous Balance					11,099.82	
05 704 2211			MS MUSIC RESALE									
05 2900 000 002 0 211			MS MUSIC RESALE									
07/13/2022	PO	ACT03984			flags	Field & Floor	0.00	0.00	0.00	2,000.00		
08/18/2022	CD	ACT03990	5	13556	Sibelius Software	J.W. PEPPER & SON, INC.	299.00	0.00	0.00	0.00		
		364410582										
08/18/2022	CD	ACT03965	5	13566	Band Uniform Dry Cleaning	PLUMCREEK CLEANERS	2,250.00	0.00	0.00	0.00		
		112484										
08/30/2022	PO	ACT04015			Behringer 150W 5.25" Powered Monitor Spk	Sweetwater Sound LLC	0.00	0.00	0.00	537.00		
05 704 2211			MS MUSIC RESALE			*Previous Balance					(5,086.00)	
						*Ending Balance:	2,549.00	0.00	0.00	2,537.00	6,013.82	
05 704 2213			MINUTEMAN MUSIC FESTIVAL			*Previous Balance					67.08	
						*Ending Balance:	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	1,360.93	
05 704 2216			MS AGENDA FUND			*Previous Balance					1,966.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,966.50	
05 704 2219			PE SHIRTS			*Previous Balance					(1,150.50)	
05 704 2219			PE SHIRTS									
05 1710 2219			PE SHIRTS									
08/17/2022	CR	0012907			PE Shirts	Middle School	0.00	1,250.00	0.00	0.00		
08/18/2022	CR	0012908			PE Shirts	Middle School	0.00	70.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
08/19/2022	CR	0012909			PE Shirts	Middle School	0.00	220.00	0.00	0.00		
08/25/2022	CR	0012912			PE Shirts	Middle School	0.00	70.00	0.00	0.00		
05 704 2219					PE SHIRTS	*Current Activity					1,610.00	
						*Ending Balance:	0.00	1,610.00	0.00	0.00	459.50	
05 704 2220					P.E. Shorts	*Previous Balance					976.80	
						*Ending Balance:	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	4,612.05	
05 704 2222					MS PADLOCK FEES	*Previous Balance					390.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	390.00	
05 704 2223					MS Patriots	*Previous Balance					227.08	
						*Ending Balance:	0.00	0.00	0.00	0.00	227.08	
05 704 2249					MS Cross Country	*Previous Balance					(218.83)	
05 704 2249					MS Cross Country							
05 1710 2249					MS Cross Country							
08/29/2022	CR	005436			MS Cross Country	LEXINGTON ACTIVITY ACCOUNT	0.00	305.00	0.00	0.00		
05 2900 000 002 0 249					MS Cross Country							
08/22/2022	PO	ACT04009			Food for XC Invite at Overton	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	300.00		
05 704 2249					MS Cross Country	*Previous Balance					5.00	
						*Ending Balance:	0.00	305.00	0.00	300.00	(213.83)	
05 704 2250					MS FOOTBALL	*Previous Balance					(2,255.51)	
05 704 2250					MS FOOTBALL							
05 1710 2250					MS FOOTBALL							
08/29/2022	CR				MS FOOTBALL	Lexington Public Schools	0.00	2,763.71	0.00	0.00		
05 2900 000 002 0 250					MS FOOTBALL							
08/15/2022	PO	ACT04003			Garden Hoses for water and Trash Cans for FB field	Bob's True Value	0.00	0.00	0.00	175.00		
08/18/2022	CD	AAV751237-AX05	5	13559	shipping	Lou's Sporting Goods	25.48	0.00	0.00	0.00		
08/18/2022	CD	ACT03962 AAV751237-AX05	5	13559	Mouth Pieces	Lou's Sporting Goods	150.00	0.00	0.00	0.00		
08/18/2022	CD	ACT03962 AAV751237-AX05	5	13559	Youth Footballs	Lou's Sporting Goods	236.00	0.00	0.00	0.00		
08/18/2022	CD	ACT03972 AAE744558-AK11	5	13559	Practice jerseys	Lou's Sporting Goods	96.72	0.00	0.00	0.00		
05 704 2250					MS FOOTBALL	*Current Activity					2,080.51	
						*Ending Balance:	508.20	2,763.71	0.00	175.00	(175.00)	
05 704 2251					MS VOLLEYBALL	*Previous Balance					(832.05)	
05 704 2251					MS VOLLEYBALL							
05 1710 2251					MS VOLLEYBALL							
08/29/2022	CR				MS VOLLEYBALL	Lexington Public Schools	0.00	1,073.53	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
08/29/2022	CD	1474.	5	13587	MS ATHLETICS/RESALE	Samson Equipment Inc	2,000.00	0.00	0.00	0.00		
05 704 2257					MS ATHLETICS/RESALE	*Current Activity						(2,000.00)
						*Ending Balance:	2,000.00	0.00	0.00	0.00	0.00	135.56
05 704 2258					MS BOOSTER DONATION	*Previous Balance						365.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	365.61
05 704 2259					MS GENERAL ATHLETICS	*Previous Balance						(623.00)
05 704 2259					MS GENERAL ATHLETICS							
05 1710 2259					MS GENERAL ATHLETICS							
08/29/2022	CR				MS GENERAL ATHLETICS	Lexington Public Schools	0.00	623.00	0.00	0.00		
05 704 2259					MS GENERAL ATHLETICS	*Current Activity						623.00
						*Ending Balance:	0.00	623.00	0.00	0.00	0.00	0.00
05 704 2260					MS Officials	*Previous Balance						(16,397.41)
05 704 2260					MS Officials							
05 1710 2260					MS Officials							
08/29/2022	CR				MS Officials	Lexington Public Schools	0.00	16,397.41	0.00	0.00		
05 704 2260					MS Officials	*Current Activity						16,397.41
						*Ending Balance:	0.00	16,397.41	0.00	0.00	0.00	0.00
05 704 3300					BRYAN Bobcat	*Previous Balance						3,538.96
05 2900 000 003 0 300					BRYAN BOBCAT							
08/17/2022	PO	ACT04007			supplies	SCHOOL SPECIALTY INC.	0.00	0.00	0.00	626.06		
05 704 3300					BRYAN Bobcat	*Previous Balance						(626.06)
						*Ending Balance:	0.00	0.00	0.00	626.06	0.00	2,912.90
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						848.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	848.17
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						5,348.24
05 704 3309					CORPORATE							
05 1710 3309					CORPORATE							
08/12/2022	CR	0001816			Staff TShirts	Bryan Elementary School	0.00	245.00	0.00	0.00		
05 2900 000 003 0 309					CORPORATE							
07/18/2022	PO	ACT03985			sign updates	SIGN PRO	0.00	0.00	0.00	60.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 3309			CORPORATE			*Previous Balance					185.00	
						*Ending Balance:	0.00	245.00	0.00	60.00	0.00	5,533.24
05 704 4401			MORTON Memorial (Sue Barnes)			*Previous Balance					915.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	915.00
05 704 4402			MORTON ACTIVITY			*Previous Balance					2,743.01	
05 2900 000 004 0 402			MORTON ACTIVITY									
07/27/2022	PO	ACT03988			shirts	DMILACO SPORTS FASHIONS	0.00	0.00	0.00	1,325.00		
05 704 4402			MORTON ACTIVITY			*Previous Balance					(1,325.00)	
						*Ending Balance:	0.00	0.00	0.00	1,325.00	0.00	1,418.01
05 704 4403			MORTON PE			*Previous Balance					262.37	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	262.37
05 704 4404			MORTON LIBRARY			*Previous Balance					512.60	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	512.60
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					746.09	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	746.09
05 704 4407			Morton Popcorn			*Previous Balance					1,141.08	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,141.08
05 704 4411			MORTON Recycling			*Previous Balance					1,052.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,052.00
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					1,547.66	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,547.66
05 704 5501			PERSHING Music			*Previous Balance					(36.00)	
05 704 5501			PERSHING Music									
05 1710 5501			PERSHING Music									
08/29/2022	CR				PERSHING Music	Lexington Public Schools	0.00	36.00	0.00	0.00		
05 704 5501			PERSHING Music			*Current Activity					36.00	
						*Ending Balance:	0.00	36.00	0.00	0.00	0.00	0.00
05 704 5502			PERSHING ACTIVITY			*Previous Balance					11,337.94	
05 704 5502			PERSHING ACTIVITY									
05 1710 5502			PERSHING ACTIVITY									
08/25/2022	CR	0003690			Recycling	Pershing Elementary School	0.00	37.19	0.00	0.00		
08/25/2022	CR	0003691			TShirts	Pershing Elementary School	0.00	484.00	0.00	0.00		
08/29/2022	CR				PERSHING ACTIVITY	Lexington Public Schools	0.00	(303.00)	0.00	0.00		

Financial Report-September 2022

Payroll Report

August 2022- \$2,531,621.20 454 Employees

Accounts Payable Report (all funds excluding Activities)

September 2022- \$438,032.07

September 2022 Vendors Paid > \$3,000

<u>Vendor</u>	<u>Amount</u>	
SERVICEMASTER	75,751.48	<i>Contracted Cleaning Services</i>
US Foods - Grand Island	72,524.52	<i>School Lunch Supply</i>
PAULSEN, INC.	72,512.20	<i>Elementary Renovations</i>
CASH-WA DISTRIBUTING CO.	35,394.78	<i>School Lunch Supply</i>
Hiland Dairy Foods Company	17,671.95	<i>Milk</i>
Blackbaud	15,900.00	<i>Scholarship Management Software</i>
HOMETOWN LEASING	12,728.28	<i>Maintenance Supply</i>
Lexington Regional Health Center	10,187.91	<i>District Copiers</i>
Byrns Floor Covering and Installation	9,637.01	<i>Sandoz Water Damage</i>
American Fence Company	9,035.00	<i>Fence and Gate Repair at the Stadium</i>
MID-STATES AUTOMATION & CONTROL, Supply Works	8,742.50	<i>HVAC, temperature control upgrades</i>
Unite Private Networks, LLC	8,595.04	<i>Maintenance Supplies</i>
ESU 10	8,208.27	<i>Network Svcs, Fiber Relocation</i>
Intrado Interactive Services Corporation	7,386.00	<i>SLP/Audio/Vision/Technology Services</i>
University of Nebraska- Kearney	6,478.60	<i>School Messenger Renewal</i>
DESIGNER CRAFT WOODWORKING	6,000.00	<i>Transitional Teacher Placement</i>
Terry Williams	5,746.00	<i>Mechatronic room cabinets</i>
	4,000.00	<i>Marching Band Show</i>

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	21/22 Budget	Expended During Month	Spent YTD 21/22	Spent YTD 20/21	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$17,569,656	\$1,461,463	\$17,631,435	\$16,866,212	104.54%	(\$61,779)	-0.35%	-0.35%
1200	Special Education Programs	\$4,984,116	\$315,391	\$4,757,512	\$4,387,563	108.43%	\$226,604	4.55%	4.55%
2230	Instruction-Related Technology	\$1,567,416	\$151,218	\$1,487,015	\$1,339,427	111.02%	\$80,401	5.13%	5.13%
1300	Summer School	\$669,285	\$4,257	\$541,707	\$669,285	80.94%	\$127,578	19.06%	19.06%
1101	Activities	\$1,041,456	\$75,956	\$1,020,425	\$1,020,277	100.01%	\$21,031	2.02%	2.02%
2120	Attendance & Guidance Services	\$1,169,760	\$84,592	\$1,053,484	\$1,055,372	99.82%	\$116,276	9.94%	9.94%
2130	Health Services	\$424,176	\$34,462	\$420,587	\$408,433	102.98%	\$3,589	0.85%	0.85%
2200	Staff Support	\$1,243,968	\$95,127	\$1,096,444	\$1,052,436	104.18%	\$147,524	11.86%	11.86%
2300	General Administration	\$439,152	\$35,108	\$411,021	\$405,976	101.24%	\$28,131	6.41%	6.41%
2400	Office of the Principal	\$1,522,788	\$133,115	\$1,539,886	\$1,469,039	104.82%	(\$17,098)	-1.12%	-1.12%
2500	Fiscal & Personnel Services	\$730,920	\$533,997	\$1,075,940	\$1,250,540	86.04%	(\$345,020)	-47.20%	-47.20%
2600	Buildings, Grounds & Equipment	\$3,959,748	\$666,688	\$4,093,035	\$3,267,724	125.26%	(\$133,287)	-3.37%	-3.37%
2700	Pupil Transportation	\$686,580	\$23,051	\$810,300	\$596,138	135.92%	(\$123,720)	-18.02%	-18.02%
3000	State & Other Categorical Programs	\$380,547	\$27,484	\$325,940	\$406,199	80.24%	\$54,607	14.35%	14.35%
6000	Federal Programs	\$5,172,096	\$321,300	\$5,829,838	\$4,813,600	121.11%	(\$657,742)	-12.72%	-12.72%
8000	Transfers to Other Funds	\$1,000,000	\$100,000	\$100,000	\$135,000	74.07%	\$900,000	90.00%	90.00%
9000	Miscellaneous	\$0	\$1,064	(\$2,946)	\$1,296	N/A	\$2,946	N/A	N/A
	Total Expenditures	\$42,561,664	\$4,064,273	\$42,191,624	\$39,144,516	107.78%	\$370,040	0.87%	0.87%

\$3,047,108

General Fund	General Fund Revenues	21/22 Budget	Revenue During Month	Received YTD 21/22	Received YTD 20/21	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,689,977	\$248,381	\$8,707,127	\$8,708,749	99.98%	\$2,982,850	25.52%	25.52%
2000	County and ESU Receipts	\$296,780	\$17,132	\$171,892	\$178,801	96.14%	\$124,888	42.08%	42.08%
3000	State Receipts	\$25,184,755	\$43,594	\$24,617,305	\$25,184,755	97.75%	\$567,450	2.25%	2.25%
	Subtotal State & Local Receipts	\$37,174,512	\$309,106	\$33,496,325	\$34,072,305	98.31%	\$3,675,187	9.89%	9.89%
4000	Federal Receipts	\$5,378,871	\$75,062	\$3,092,881	\$4,563,604	67.77%	\$2,286,290	42.51%	42.51%
5000-9000	Non-Revenue Receipts	\$11,281	\$6,206	\$48,757	\$29,810		-\$37,476		
	Total Revenue	\$42,561,664	\$390,374	\$36,637,662	\$38,665,719	94.75%	\$5,924,002	13.92%	13.92%

NET Revenues/Expenditures

\$0

(\$3,673,898)

(\$5,553,961)

(\$478,797)

-13.05%

Cash Flow Report
Regular; Processing Month 8/2022

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	4,291,980.08	390,374.33	(4,064,272.61)	617,276.35
DEPRECIATION	1,703,434.12	5,200.00	(5,940.82)	1,702,693.30
EMPLOYEE BENEFIT	(1,322.70)	100,000.00	0.00	98,677.30
ACTIVITY FUND	722,660.96	157,658.22	(51,553.02)	828,766.16
SCHOOL LUNCH	1,359,352.29	34,663.09	(25,839.07)	1,368,176.31
SPECIAL BUILDING	61,231.76	0.00	(748.44)	60,483.32
COOPERATIVE FUND	439,255.07	9,940.00	(4,873.00)	444,322.07
STUDENT FEE	0.00	0.00	0.00	0.00
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	14,664,000.58	697,835.64	(4,153,226.96)	11,207,803.81

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-21	\$2,132,416.92	(\$3,534,208.73)	\$10,857,675.00	3.1
October-21	\$2,559,696.97	(\$3,140,138.29)	\$10,277,233.70	3.1
November-21	\$2,397,314.12	(\$3,240,984.97)	\$9,433,562.85	2.9
December-21	\$4,165,984.44	(\$3,125,361.64)	\$10,474,185.65	3.2
January-22	\$4,769,097.05	(\$3,125,595.10)	\$12,117,687.60	3.8
February-22	\$3,505,468.91	(\$3,317,891.32)	\$12,309,684.53	3.5
March-21	\$3,519,786.20	(\$3,415,926.72)	\$12,409,109.72	3.5
April-22	\$936,586.04	(\$3,375,291.07)	\$9,970,404.69	2.8
May-22	\$8,259,364.46	(\$3,962,546.61)	\$14,267,222.54	4.1
June-22	\$3,680,427.10	(\$3,987,656.79)	\$13,959,992.85	4.0
July-22	\$321,145.89	(\$3,753,815.19)	\$10,379,389.08	3.0
August-22	\$390,374.33	(\$4,064,272.61)	\$6,704,685.35	1.9
Monthly Average:	\$3,053,138.54	(\$3,503,640.75)	\$11,096,736.13	3.2

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for 158 work days, which shall begin on or about September 15, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 9 of column MA+9 of the salary schedule and prorated for 158 work days.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

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

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

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

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

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

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

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

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before September 9, 2022, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 9/8/2022.

DocuSigned by:
Kathy M. Sanchez
Teacher
598001D43E540B...

Executed _____.

Board President

Attest:

Board Secretary

**LEXINGTON PUBLIC SCHOOLS
NEGOTIATED AGREEMENT
2022-2023**

I. AGREEMENT

This Agreement is made this 14th day of February, 2022, between the Board of Education of Dawson County School District No. 1 of Lexington, Nebraska, also known as Lexington Public Schools or LPS hereinafter called “Board”, and the Lexington Education Association, hereinafter called “Association” or “LEA”, the Board having previously recognized the Association as the negotiating agent for the certified non-supervisory employees of LPS.

II. TERMS AND CONDITIONS

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

A. TERM OF AGREEMENT

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

For 2022-2023, the contract year shall also include up to an additional five (5) optional work days for professional development on the dates identified on the 2022-2023 district calendar. Teachers shall be paid their one-hundred eighty-five (185) work day per diem rate for the additional five (5) optional work days, and will be paid in a lump sum for all days worked in the June 2023 payroll. To be compensated for any optional work day, teachers are required to work from 7:45 AM – 3:45 PM and must sign in and out in their building offices on the days worked.

B. SALARY SCHEDULE

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

The base salary for 2022-2023 shall be \$37,525.00 as reflected in Schedule A attached hereto and incorporated into this agreement.

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

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

Teachers may also move to the BA+45/MA column with graduate hours approved by the Superintendent or his/her designee or by completion of a Masters degree. Teachers may also move to the MA+45/EdS column with graduate hours approved by the Superintendent or his/her designee or by completion of a specialist or doctoral degree. All hours for advancement must be from an

accredited institution, except the district retains the prerogative to develop an educational program in which credits for advancement on the salary schedule may be granted for staff who participate in district-selected or developed training or education. The maximum number of hours that any staff member may attain from district-selected training shall be 9 “credits” per year.

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

C. FRINGE BENEFITS

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

1. Health Insurance

Lexington Public Schools shall make available to the certificated employees a group health and dental insurance plan through the Educators Health Alliance (EHA) with employee elected coverage levels of (1) the \$1200 Deductible PPO Plan with 100% A, 75% B, 50% C dental coverage or (2) the \$3800 Deductible Health Savings Account (HSA) Plan with 100% A, 75% B, 50% C dental coverage, as described below. On occasion, EHA raises its deductible levels. In the event EHA increases its deductible levels so that they do not match those described in this paragraph for health and dental insurance, LPS shall provide that same or closest equivalent plan(s) at the higher deductible level, and the parties agree that increases in deductible level(s) will not reopen negotiations for the 2022-2023 contract year.

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

- b. \$3800 Deductible HSA Plan: For those employees electing the \$3800 Deductible HSA Plan, the Board shall pay the following amounts toward the monthly insurance premiums at the rates established by the EHA for the levels of coverage for which each certificated employee is qualified:
 - i. Full monthly premium for employee health & employee dental (100% A, 75% B, 50% C coverage), plus \$99.05 into the employee's HSA account per month
 - ii. Full monthly premium for employee and spouse health & employee dental (100% A, 75% B, 50% C coverage), plus \$207.93 into the employee's HSA account per month
 - iii. Full monthly premium for employee and children health & employee dental (100% A, 75% B, 50% C coverage) plus \$183.16 into the employee's HSA account per month
 - iv. Full monthly premium for employee, spouse, and children health & employee dental (100% A, 75% B, 50% C coverage) plus \$279.21 into the employee's HSA account per month
 - v. Full monthly premium for employee, spouse, and children health and employee, spouse, and children dental (100% A, 75% B, 50% C coverage), plus \$279.21 into the employee's HSA account per month, if both spouses are certified employees of the District

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

2. Disability Insurance

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

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

- e. The up-front disability payment (based on salary and health insurance) will be payroll deducted. All certified staff will be required to participate in this program.

3. Section 125 Plan

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

D. EXTRA-DUTY ASSIGNMENTS

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

E. LEAVES

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

1. Paid Personal Leave

Each teacher shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). Teachers 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 a teacher has four (4) personal days remaining, the teacher will not receive any additional days the following contract year. If a teacher has three (3) personal days remaining, the teacher will only be given one (1) additional day to bring the teacher's total to the maximum accumulated amount of four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at a rate of 1/185 of base pay.

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

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

2. Bereavement Leave

Bereavement leave shall be granted for up to four (4) days plus reasonable travel time for each death of immediate family as defined under the Paid Sick Leave provision of this agreement. One (1) additional bereavement day may be used annually in the event of the death of any person, including but not limited to, immediate family.

3. Paid Sick Leave

Teachers shall be granted ten (10) paid sick leave days per year and may carry over to the following contract year no more than sixty-five (65) accumulated days. All accumulated sick leave may be used for absences due to illness, injury, or disability of the teacher or members of his/her immediate family when such illness, injury, or disability requires the presence of the employee. Sick leave may also be used for medical and dental appointments or referrals that

cannot be scheduled outside contract time for the teacher or members of his/her immediate family.

“Immediate family” shall mean:

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

1. Children, step-children, or foster children;
2. Brother, step-brother, sister, or step-sister;
3. Brother or sister-in-law;
4. Parent, step-parent, or guardian;
5. Grandparent;
6. Grandchild;
7. Aunt or uncle;
8. First cousin;
9. Niece or nephew;
10. Son-in-law or daughter-in-law;
11. A “qualifying child” or “qualifying relative” as those terms are defined by the Internal Revenue Service.

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

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

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

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

Payment for Accumulated Sick Leave Upon Severance – Teachers who have taught in the district a minimum of fifteen (15) years shall receive payment upon severance of \$75 per day for any unused, accumulated sick leave days including the 10 days granted in the final year of employment (i.e., up to a maximum of 75 days).

4. Unpaid Leave

Teachers shall be granted up to five (5) days of unpaid leave per year deducted at a daily rate of 1/185 of salary and 1/185 health insurance premiums; except, no payroll deduction for health

insurance premiums shall be made for either the employee or his/her spouse if both are employed by the district and eligible to receive district-paid health insurance. Unpaid leave requests require three (3) days advance notice to the building administrator and are subject to denial based on the availability of a substitute.

F. JURY DUTY

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

G. EXTRA PAY

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

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

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

III. GRIEVANCE PROCEDURE

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

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

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

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

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

Step 3 - Written Appeal to the Superintendent of Schools. If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her

designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

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

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

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

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

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

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

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

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

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

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

IV. IMPLEMENTATION

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

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

V. NONDISCRIMINATION

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

VI. TOTALITY OF AGREEMENT

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

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

VII. MANAGEMENT

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

2/15/2022
Date

2/1/2022
Date

APPROVED:

DocuSigned by:

Eric J. ...
President, Board of Education

DocuSigned by:

Erica Brockmoller
Lexington Education Association

Lexington Public Schools
2022-2023
Teacher Salaries

Schedule A

	1	2	3	4	5	6	7	8	9	10
	BA	BA+9	BA+18	BA+27	MA BA+45	MA + 9	MA + 18	MA + 27	MA +36	EdS MA+45
1	\$37,525 1.00	\$39,026 1.04	\$40,527 1.08	\$42,028 1.12	\$43,529 1.16	\$45,030 1.20	\$46,531 1.24	\$48,032 1.28	\$49,533 1.32	\$51,034 1.36
2	\$39,401 1.05	\$40,902 1.09	\$42,403 1.13	\$43,904 1.17	\$45,405 1.21	\$46,906 1.25	\$48,407 1.29	\$49,908 1.33	\$51,409 1.37	\$52,910 1.41
3	\$41,278 1.10	\$42,779 1.14	\$44,280 1.18	\$45,781 1.22	\$47,282 1.26	\$48,783 1.30	\$50,284 1.34	\$51,785 1.38	\$53,286 1.42	\$54,787 1.46
4	\$43,154 1.15	\$44,655 1.19	\$46,156 1.23	\$47,657 1.27	\$49,158 1.31	\$50,659 1.35	\$52,160 1.39	\$53,661 1.43	\$55,162 1.47	\$56,663 1.51
5	\$45,030 1.20	\$46,531 1.24	\$48,032 1.28	\$49,533 1.32	\$51,034 1.36	\$52,535 1.40	\$54,036 1.44	\$55,537 1.48	\$57,038 1.52	\$58,539 1.56
6		\$48,407 1.29	\$49,908 1.33	\$51,409 1.37	\$52,910 1.41	\$54,411 1.45	\$55,912 1.49	\$57,413 1.53	\$58,914 1.57	\$60,415 1.61
7			\$51,785 1.38	\$53,286 1.42	\$54,787 1.46	\$56,288 1.50	\$57,789 1.54	\$59,290 1.58	\$60,791 1.62	\$62,292 1.66
8				\$55,162 1.47	\$56,663 1.51	\$58,164 1.55	\$59,665 1.59	\$61,166 1.63	\$62,667 1.67	\$64,168 1.71
9				\$57,038 1.52	\$58,539 1.56	\$60,040 1.60	\$61,541 1.64	\$63,042 1.68	\$64,543 1.72	\$66,044 1.76
10					\$60,415 1.61	\$61,916 1.65	\$63,417 1.69	\$64,918 1.73	\$66,419 1.77	\$67,920 1.81
11					\$62,292 1.66	\$63,793 1.70	\$65,294 1.74	\$66,795 1.78	\$68,296 1.82	\$69,797 1.86
12						\$65,669 1.75	\$67,170 1.79	\$68,671 1.83	\$70,172 1.87	\$71,673 1.91
13							\$69,046 1.84	\$70,547 1.88	\$72,048 1.92	\$73,549 1.96
14								\$72,423 1.93	\$73,924 1.97	\$75,425 2.01
15										\$77,302 2.06

Lexington Public Schools 2022-2023 Extra Duty Schedule

Years Exp.(Step)	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Cat 8	Cat 9	Cat 10
Level 1	0.14	0.09	0.06	0.05	0.04	0.03	0.02	0.01	0.005	0.0068
1st Year (1,2)	\$5,254	\$3,377	\$2,252	\$1,876	\$1,501	\$1,126	\$751	\$375	\$188	\$255
Level 2	0.15	0.10	0.07	0.06	0.05	0.04	0.03	0.02		
3rd Year (3,4)	\$5,629	\$3,753	\$2,627	\$2,252	\$1,876	\$1,501	\$1,126	\$751		
Level 3	0.16	0.11	0.08	0.07	0.06	0.05				
5th Year (5,6)	\$6,004	\$4,128	\$3,002	\$2,627	\$2,252	\$1,876				
Level 4	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$6,379	\$4,503	\$3,377	\$3,002	\$2,627	\$2,252				
Level 5	0.18	0.13	0.10							
9th Year (9,10)	\$6,755	\$4,878	\$3,753							
Level 6	0.19	0.14	0.11							
11th Year (11,12)	\$7,130	\$5,254	\$4,128							
Level 7	0.20	0.15	0.12							
13th Year (13,14)	\$7,505	\$5,629	\$4,503							

2022-2023 Base = \$37,525

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

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

Multicultural Education Report

September 2022



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

Nebraska Department of Education
Rule 10 Requirement

- 004.01F The instructional program in public schools incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races. The regulation is based on statute and cannot be waived through Section 013.01 of 92 NAC 10.
- 004.01F1 The district has a statement of philosophy or mission for the multicultural education program. Local program goals address multicultural education.
- 004.01F2 The district curriculum guides, frameworks, or standards incorporate multicultural education.
- 004.01F3 The district multicultural education program includes a process for selecting appropriate instructional materials.
- 004.01F4 The district has a process for provision of staff development in multicultural education including professional development for administrators, teachers, and support staff which is congruent with local district and program goals.
- 004.01F5 The district has a process for periodic assessment of the multicultural education program. An annual status report is provided to the local board of education.

Lexington Public Schools
Board of Education Policy on Multicultural Education

Policy 6020 Multi-Cultural Education

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

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

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

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

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

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

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

Adopted 3.9.2015

Revised 8.14.2017

Revised on 6.7.2020

Goals of Multicultural Education

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

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

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

Multicultural Education goals for staff incorporate the following:

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

Teachers with a multicultural perspective are teachers who:

1. Provide a supportive, trusting classroom environment, which encourages open participation of each student; identify a clear set of group rules that can be fairly applied to all students.
2. Create a classroom environment in which acceptance and appreciation of cultural diversity is the norm, and which fosters positive interaction among students of diverse cultural groups.
3. Establish a classroom model of adult-student and student-student interaction based on:
 - a. Openness to the contributions of one another;
 - b. Conflict resolution between teacher and students and among students, in which each participant's view is heard and equally weighted; and
 - c. Agreed-upon strategies for conflict resolution.
4. Openly discuss their feelings and ideas, thereby encouraging students to seek help or offer assistance.
5. Demonstrate to their students a willingness to interact with individuals and groups who represent diverse backgrounds (other students, staff, and community). This diversity may be cultural, racial, religious, physical, gender, linguistic, etc.
6. Are willing to examine their own stereotypes . . . and their beliefs about diverse cultural groups.
7. Familiarize themselves with accurate historical information about the cultures of students and staff in their building.
8. Are willing to see and feel the value of people from cultures other than their own.
9. Work to remove hierarchical social stratification in the classroom which favors some students over others; avoid ranking individuals and cultures on an "invisible" superior/inferior scale with respect to skin, color, income level, social status, appearance, etc.; establish a goal of valuing cultural diversity, with the inherent worth of all individuals and groups as a guiding principle.
10. Request funds to order teaching materials which portray diverse United States and global cultures.
11. Help to plan and prepare assemblies reflecting cultural diversity.
12. Encourage their students to participate in extracurricular activities/groups which:
 - a. Involve multiple cultures in positive interactions; and
 - b. Are cultural-specific.
13. Identify and invite individuals from various cultural groups who can serve as resources (role models, speakers, tutors, trip leaders, etc.)
14. Use district-provided multicultural material, or develop their own when well conceived material is unavailable; use multicultural criteria to develop exemplary units.

15. Present the diversity that exists in each group, not only experiences of discrimination and oppression; avoid sole use of the “famous people” approach by presenting information about events, issues, customs, beliefs, and life styles of each group portrayed.
16. Use the literature, art, music, essays, and plays of diverse cultural groups to illustrate how perceptions of the same historical or current event can differ.
17. Encourage open classroom discussion of racism, oppression, prejudice, discrimination; avoid the homogenizing response of “all groups have experienced these things at some point in their history,” if a student forcefully presents his/her feeling regarding personal experiences; create a trusting and accepting environment so that students feel safe in sharing their feelings.
18. Teach students to read between the lines of their textbook to determine if there are omissions and distortions of various groups, and require research from other sources to support these decisions.
19. Explore with students how much their culture is a part of their identity, and in what ways.
20. Recognize and celebrate the holidays and festivities of national, cultural/ethnic, racial groups as a standard part of their classroom’s instructional programs, recreational activities, decorations, etc.
21. Use multicultural content to teach fundamental skills such as reading at the elementary level, not only for holidays and special occasions.
22. Read the educational literature on instructional strategies, testing procedures and materials designed for specific cultural groups; incorporate suggested strategies and materials when appropriate.
23. Address social, political, or economic problems in the community by developing class projects aimed at lessening the impact of social inequality (e.g., home economics classes could provide holiday meals or food to neighborhood senior citizens, or help establish nutrition and food buying clubs; government classes could become involved in voter registration efforts; global studies classes could develop a comparative study and presentation on the history of racial discrimination in the United States and South Africa).

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

Lexington Public Schools - Multicultural Education

Multicultural Experiences provided by the building principals during the 2021-223 School year:

Early Learning Academy:

Teachers read several books addressing multicultural issues and had discussions with kids about different cultures. Teachers also did activities to show children that the color of our skin does not matter, we are all the same. Some activities included show and tell about different colors of skin, brown and white eggs and how they are the same on the inside, plotted birth places on a map, played with multi-nationality dolls, discussed how we need to be friends with others because of what is on the inside, not the color of skin, hair, etc., and sang the song, We sing in the same voice.

Morton Elementary:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:	
1.1 Understanding culture	The use of our Scholastic Readers help us to explore different cultures.
1.2 Noting common bonds in cultures and the differences that make us unique	The use of our Scholastic Readers help us to explore different cultures.
1.3 Describing the diversity of the experiences and individuals within each culture	Our CKLA curriculum explores many different cultures and the people within each culture. Native Americans, Early World Civilization, Colonial Townspeople.
1.4 Describing the historical development and the significant aspects of each culture	Our CKLA curriculum explores many different cultures and the people within each culture. Native Americans, Early World Civilization, Colonial Townspeople.
1.5 Describing the contributions of each culture to today's society	Scholastic Reader, CKLA and trade books are used to teach about the contributions of each culture to our society.
1.6 Use different cultural perspectives to discuss historical and current events	Scholastic Reader, CKLA and trade books are used to teach about the contributions of each culture to our society.
2. Demonstrate behavior that reflects respect toward people of all races by:	
2.1 Communicating effectively with people who have backgrounds different from their own	All materials sent home are translated into three languages (English, Somali, Spanish)
2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans	Scholastic Reader, CKLA and trade books are used to teach about each culture.
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Our PBIS structure teaches students to be good citizens and we practice those skills throughout the year.
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Building relationships with students and allowing them to talk about themselves and their family.
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Scholastic Reader, CKLA and trade books are used to teach about each culture.

Sandoz Elementary:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:	
1.1 Understanding culture	Weekly newsletter includes link for teachers to share YouTube video on countries represented at Sandoz.
1.2 Noting common bonds in cultures and the differences that make us unique	Students discuss different cultural holidays/events that their family celebrates. They compare and discuss with peers about how their cultures are different but also what pieces are the same.
1.3 Describing the diversity of the experiences and individuals within each culture	Studying the life and work of Martin Luther King Jr.
1.4 Describing the historical development and the significant aspects of each culture	Through our CKLA curriculum we have studied the historical aspects of the Native American cultures, early American Explorers and Pioneers and how they shaped our nation.
1.5 Describing the contributions of each culture to today's society	Through our Into Social Studies Curriculum & CKLA we have learned about different leaders who have contributed to our society and shaped its beliefs based on different cultures (i.e. Cesar Chavez, Martin Luther King Jr., Presidents, explorers, pioneers)
1.6 Use different cultural perspectives to discuss historical and current events	Read books from our library on the various holidays related to different cultures (i.e. Martin Luther King Jr. Day, Mexican Independence Day, Kwanzaa, Presidents Day, etc.)
2. Demonstrate behavior that reflects respect toward people of all races by:	
2.1 Communicating effectively with people who have backgrounds different from their own	All materials sent home are translated into three languages (English, Somali, Spanish)
2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans	Through our Guidance program students have been studying respect for different cultures and customs. They work to understand each other's backgrounds.
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	During our Social Studies times students are encouraged to discuss current events/conflicts and topics that are happening and discuss the root causes and how we can work together to solve certain situations. These discussions are then used by staff when dealing with situations that arise at school on the playground, cafeteria, etc. to resolve conflicts.
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Our PBIS structure teaches students to be good citizens and we practice those skills throughout the year.
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Multicultural background Bulletin Board-students created a figure representing them and where their family originates from.
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Students discuss different cultural holidays/events that their family celebrates. They compare and discuss with peers about how their cultures are different but also what pieces are the same.

Pershing Elementary:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:

1.1 Understanding culture	Fourth grade students have been learning about the Plains Indian tribes that lived in Nebraska in the past. They have learned how the different tribes were either migrating or farming tribes. They created a buffalo hide story using Native American symbols. They wrote a compare/contrast expository paper on tipis and earth lodges.
1.2 Noting common bonds in cultures and the differences that make us unique	Read through America 1492 magazine that compared/contrasted native groups---We watched the video, Native Americans for Kids by Kids Academy on Youtube.
1.3 Describing the diversity of the experiences and individuals within each culture	Read through following magazines that addressed culture: Eastern Woodlands Indians, Plains Indians, Southwest Peoples, Northwest Coast Peoples
1.4 Describing the historical development and the significant aspects of each culture	Read through following magazines that addressed culture: Eastern Woodlands Indians, Plains Indians, Southwest Peoples, Northwest Coast Peoples
1.5 Describing the contributions of each culture to today's society	Class discussion about the day and what a veteran is. Focus on vocab: sacrifice and deployed.
1.6 Use different cultural perspectives to discuss historical and current events	-Read an article, "Meet a Military Family" to get to know what sacrifices a family has to make as part of military life. -Examined a Chart to learn about the branches of America's military.

2. Demonstrate behavior that reflects respect toward people of all races by:

2.1 Communicating effectively with people who have backgrounds different from their own	Students sharing family, traditions, history, backgrounds and culture with one another--respectively discussing and understanding cultural differences
2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans	Our team has been teaching about respect for all cultures through our Social Studies and Reading Curriculum. We just finished a whole unit over Native Americans and learned about the importance of their culture and how they valued the land.
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	Interview a person from another culture. Discussion from ealy magazines on native americans and later magazine over immigration
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Students watched a video explaining the Constitution. Students then completed a flip book which included information about the preamble, the branches of government, and the amendments.
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Multicultural background Bulletin Board--students created a figure representing them and where their family originates from.
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Read through following magazines that addressed culture: Eastern Woodlands Indians, Plains Indians, Southwest Peoples, Northwest Coast Peoples--highlighted differences among groups and associating conflicts that arose due to such conflicts

Bryan Elementary:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:

1.1 Understanding culture	Christmas around the World activities included research/ reading/ writing on various holiday traditions, videos on various cultures, and crafts representing holiday traditions from around the world.
1.2 Noting common bonds in cultures and the differences that make us unique	Native American Heritage Day Activities included the following: Kindergarten- Writing about the Native Americans. We watched videos of the Native American culture. <u>1st grade</u> - PowerPoint on Native American's life and culture. <u>2nd grade</u> — Read non-fiction texts about Native Americans. <u>Third Grade</u> — discussed PowerPoint presentation about how Native American Heritage Day came to be and the importance and activities of the day. <u>4th Grade</u> - Spanish PowerPoint on life and culture of Native Americans, read about Native Americans coming, research project on Nebraska Native American Tribes <u>5th grade</u> : wrote summary of information about Native American Heritage Day. <u>Counseling</u> : Native American folktales, Native American story of mindfulness. Library—Displayed books on “Native Americans”. Read Giving Thanks—A Native American Good Morning Message by Chief Jake Swamp.
1.3 Describing the diversity of the experiences and individuals within each culture	Martin Luther King Jr Day
1.4 Describing the historical development and the significant aspects of each culture	Mexican Independence Day Activities: classes watched videos, read articles, and shared discussions around Mexican Independence Day. Our cafeteria was decorated in celebration as well.
1.5 Describing the contributions of each culture to today's society	Reading and learning about different presidents.
1.6 Use different cultural perspectives to discuss historical and current events	Learning about different holidays including: Mexican Independence Day, Hispanic Heritage Month, Cinco De Mayo, Holidays around the World, Martin Luther King Day. Reading Multicultural books

2. Demonstrate behavior that reflects respect toward people of all races by:

2.1 Communicating effectively with people who have backgrounds different from their own	Dual Language program- learning English and Spanish. Students sharing family, traditions, history, backgrounds and culture with one another—respectively discussing and understanding cultural differences
2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans	Talk about differences and similarities among all people, races, and cultures.
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	Martin Luther King Jr Day- scholastic news articles
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Our PBIS structure teaches students to be good citizens and we practice those skills throughout the year.
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Understand and appreciate diversity within our school, families through self-appreciation and awareness through counseling and self-affirmations.
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Students share & compare with classmates the different traditions and activities they do with their families during Social Studies time.

LMS:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:	
1.1 Understanding culture	Pledge Of Allegiance
1.2 Noting common bonds in cultures and the differences that make us unique	We use a choir warmup for each grade that includes singing up and down 5 notes (do-re-mi-fa-so-fa-mi-re-do) using numbers (1-2-3-4-5-4-3-2-1). I teach the kids to sing the exercise in English, French, Spanish, Italian and German. I draw their attention to the similarities in the numbers in French, Spanish and Italian and the first three numbers in English. Then I point out how the English words for numbers 4 and 5 are much more similar to German words (fir and funf) than they are to the romance languages. I try to connect the dots to show the strong influence of ancient Rome (Latin) in French, Italian and Spanish and the combination of Latin and Germanic influences in English.
1.3 Describing the diversity of the experiences and individuals within each culture	Read two novels and discussed various forms of bias and also appreciation for other cultures - From the Desk of Zoey Washington and Front Desk
1.4 Describing the historical development and the significant aspects of each culture	7th Social Studies Curriculum
1.5 Describing the contributions of each culture to today's society	7th Social Studies Curriculum
1.6 Use different cultural perspectives to discuss historical and current events	HR discussions following current events
2. Demonstrate behavior that reflects respect toward people of all races by:	
2.1 Communicating effectively with people who have backgrounds different from their own	Documents shared are in dominant language
2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans	Social Studies Curricular materials
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	Home Room Daily topics, Classroom discussions
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Social Studies Curriculum and Morning Messages
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Home Room Daily topics, Classroom discussions
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Daily occurrence, recognizing differences, celebrating holidays, Cinco De Mayo, Ramadan, Veteran's Day
Additional Activities	
The 9-11 Exhibit in the Library this year in the month of September covered may of the topics above. It was an incredible display and we were fortunate to have it at LMS	
6th grade - Family Heritage project, Selfie poems	
7th grade - Demonstration presentations, Hobby/Interest presentations, Where I'm From presentations	
8th grade - Lifeline presentations, Bucket List presentations, Soundtrack of My Life presentations	
ELL 6th - 3 Favorite Foods presentation	
ELL 7th - Trip presentation	
ELL 8th - Dream Vacation presentation, My Family's Native Country presentation, Bucket List presentation	
Freedom team led the pledge for Veteran's Day program.	
Created posters for Veterans' Day	
I like to greet and dismiss my students using words from other languages.	

If I know that a student speaks another language like Arabic, Somali, etc. I usually ask them to teach me some words in their language.
When discussing the Silk Road, we talked about cultural diffusion and how Lexington is a perfect example of cultural diffusion. From the businesses down town to many of the holidays, religious customs we recognize in town
We talk about these types of things daily.
CNN 10
prep work for testing
how people view Lexington prove them wrong...
State Soccer
PTC and SLC I am always learning new things about cultures that are here from the families
Ramadan Kahoot on the beginning day of Ramadan with the students who are not celebrating it so they understand how hard it must be for their classmates to go through during spring sports season and all the testing.
My activity class was mainly former ELL students. We had a lot of in depth class discussions about the different cultures (regarding food, customs, religion, etc.). We didn't do any activities except for class discussion.
Lessons over Mexican influence on Southwest United States; Discussed slavery and African-Americans in the United States; Impact of white Europeans on Native Americans; French and Indian War; Pocahontas and Lewis and Clark Expedition; Indian Removal Act

LHS:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:	
1.1 Understanding culture	The representation of our flags and where our students come from
1.2 Noting common bonds in cultures and the differences that make us unique	Character corner activities, flags in our commons area, journaling, sponge activities
1.3 Describing the diversity of the experiences and individuals within each culture	Share time during classtime - FOL/Focus
1.4 Describing the historical development and the significant aspects of each culture	Western Civ. Development of different European cultures
1.5 Describing the contributions of each culture to today's society	Social Studies Curriculum
1.6 Use different cultural perspectives to discuss historical and current events	Discussed during showing of CNN News
2. Demonstrate behavior that reflects respect toward people of all races by:	
2.1 Communicating effectively with people who have backgrounds different from their own	Pair share activities during FOL. Any correspondences home is interpreted.
2.2 Demonstrating respect for diverse means of communication including the language and systems of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans	I am Video, Variety of books in library
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	Lessons on perceptions of different cultural groups and how they can lead to conflict are handled in Foundations of Leadership
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Character Corner Activities from student handbook
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Passage Work Class
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Students share & compare with classmates different traditions and activities they do in their families during DG (Focus/Foundation) Acknowledge prayer time and Ramadan.

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
2	ELL Math NC	4(A)	Aguirre, Maria	ELL	18	
3	ELL Reading NC L	6(A)	Aguirre, Maria	ELL	21	
4	ELL Reading NC L	8(A)	Aguirre, Maria	ELL	21	
5	ELL Reading T1	5(A)	Aguirre, Maria	ELL	35	
6	ELL Reading T2	3(A)	Aguirre, Maria	ELL	15	
7	ELL Science T1	1(A)	Aguirre, Maria	ELL	35	
8	Homeroom	2(A)	Aguirre, Maria	ELL	21	
9						166
10	Drama I	1(A)	Arias, Daniel	ENG	16	
11	English 2	4(A)	Arias, Daniel	ENG	24	
12	English 2	3(A)	Arias, Daniel	ENG	13	
13	English 2	8(A)	Arias, Daniel	ENG	16	
14	Foundations of Leadership	2(A)	Arias, Daniel	ENG	16	
15	Speech	7(A)	Arias, Daniel	ENG	11	
16						96
17	Computer Science Principles I (Python)	8(A)	Ayala, Josue A		23	
18	Economics and Financial Literacy	4(A)	Ayala, Josue A		6	
19	Economics and Financial Literacy	7(A)	Ayala, Josue A		14	
20	Geography	1(A)	Ayala, Josue A		24	
21	Geography	3(A)	Ayala, Josue A		24	
22	Geography H	5(A)	Ayala, Josue A		26	
23	Homeroom	2(A)	Ayala, Josue A		20	
24						137
25	Geometry	7(A)	 Jm, Cynthia M		23	
26	Geometry	5(A)	 Jm, Cynthia M		21	
27	Geometry	8(A)	 Jm, Cynthia M		29	
28	Geometry	3(A)	 Jm, Cynthia M		25	
29	Homeroom	2(A)	 Jm, Cynthia M		19	
30	Pre-Algebra	6(A)	 Jm, Cynthia M		19	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
31	Pre-Algebra	1(A)	 Jm, Cynthia M		17	
32						153
33	Content Mastery	8(A)	Benson, Laura	ENG	14	
34	DLP English	4(A)	Benson, Laura	ENG	15	
35	Homeroom	2(A)	Benson, Laura	ENG	20	
36	Intro to Music	6(A)	Botsford, Brian	Music	24	
37						73
38	Piano	7(A)	Botsford, Brian	Music	9	
39	Piano	8(A)	Botsford, Brian	Music	11	
40	Varsity Choir	5(A)	Botsford, Brian	Music	31	
41						51
42	Beginning Art 1	3(A)	Brockmoller, Cole	ART	15	
43	Beginning Art 1	8(A)	Brockmoller, Cole	ART	24	
44	Beginning Art 1	1(A)	Brockmoller, Cole	ART	19	
45	Beginning Art 1	7(A)	Brockmoller, Cole	ART	15	
46	Foundations of Leadership	2(A)	Brockmoller, Cole	ART	14	
47	Ind. Study Art	5(A)	Brockmoller, Cole	ART	4	
48	Intermediate Art 3	4(A)	Brockmoller, Cole	ART	12	
49	Specialized Art	5(A)	Brockmoller, Cole	ART	6	
50						109
51	Advanced Digital Design	3(A)	Brockmoller, Erica	TEC	0	
52	Broadcast Journalism	6(A)	Brockmoller, Erica	TEC	20	
53	Foundations of Leadership	2(A)	Brockmoller, Erica	TEC	16	
54	Journalism	8(A)	Brockmoller, Erica	TEC	15	
55	Photography	1(A)	Brockmoller, Erica	TEC	6	
56	Photography	7(A)	Brockmoller, Erica	TEC	12	
57	Photography	3(A)	Brockmoller, Erica	TEC	11	
58	Yearbook	5(A)	Brockmoller, Erica	TEC	19	
59						99

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
60	English 2 H	4(A)	Buck, Jerry		17	
61	English 2 H	8(A)	Buck, Jerry		22	
62	English 4	1(A)	Buck, Jerry		22	
63	English 4	3(A)	Buck, Jerry		13	
64	English 4 S	6(A)	Buck, Jerry		11	
65	Homeroom	2(A)	Buck, Jerry		20	
66						105
67						
68	Foundations of Leadership	2(A)	Buck, Kelly		16	16
69						
70	Adv Strength/Conditioning	5(A)	Burson, Amber	PEH	28	
71	Adv Strength/Conditioning	7(A)	Burson, Amber	PEH	28	
72	Adv Strength/Conditioning	8(A)	Burson, Amber	PEH	35	
73	Adv Strength/Conditioning	1(A)	 Burson, Amber	PEH	28	
74	Adv Strength/Conditioning	3(A)	 Burson, Amber	PEH	23	
75	Adv Strength/Conditioning	4(A)	 Burson, Amber	PEH	30	
76	Adv Strength/Conditioning	6(A)	 Burson, Amber	PEH	38	
77						164.5
78	ELL History NC	1(A)	Curtis, Amanda L		20	
79	ELL History NC	6(A)	Curtis, Amanda L		12	
80	ELL History T1	3(A)	Curtis, Amanda L		35	
81	ELL History T2	5(A)	Curtis, Amanda L		14	
82	ELL Math T2	4(A)	Curtis, Amanda L		20	
83	ELL Reading T1	8(A)	Curtis, Amanda L		34	
84	Homeroom	2(A)	Curtis, Amanda L		22	
85						157
86	Criminal Justice	5(A)	DeLaet, Adam	SOC	23	
87	Criminal Justice	4(A)	DeLaet, Adam	SOC	26	
88	Criminal Justice	3(A)	DeLaet, Adam	SOC	13	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
89	Homeroom	2(A)	DeLaet, Adam	SOC	19	
90	Western Civilization	7(A)	DeLaet, Adam	SOC	25	
91	Western Civilization	6(A)	DeLaet, Adam	SOC	30	
92	Western Civilization	1(A)	DeLaet, Adam	SOC	16	
93						152
94	Applied Science S	1(A)	 wney, Audrey		11	
95	Applied Science S	5(A)	 wney, Audrey		9	
96	Applied Science S	3(A)	 wney, Audrey		15	
97	Biology	4(A)	 wney, Audrey		14	
98	Biology	8(A)	 wney, Audrey		20	
99	ELL Enrichment Technology	7(A)	 wney, Audrey		18	
100	ELL Enrichment Technology	7(A)	 wney, Audrey		19	
101	Homeroom	2(A)	 wney, Audrey		19	
102						125
103	Homeroom	2(A)	Ernst, Sarah	Music	18	
104	Symphonic Band	1(A)	Ernst, Sarah	Music	150	
105						68
106	Algebra II	5(A)	Fisher, Peg	MTH	20	
107	Algebra II	4(A)	Fisher, Peg	MTH	24	
108	Algebra II	7(A)	Fisher, Peg	MTH	27	
109	Algebra II H	6(A)	Fisher, Peg	MTH	19	
110	Algebra II H	8(A)	Fisher, Peg	MTH	18	
111	Foundations of Leadership	2(A)	Fisher, Peg	MTH	14	
112	Technical Math	3(A)	Fisher, Peg	MTH	20	
113						142
114	Homeroom	2(A)	Flores, Vicente		19	
115	Intermediate Spanish I	3(A)	Flores, Vicente		17	
116	Intermediate Spanish I	1(A)	Flores, Vicente		14	
117	Spanish I	8(A)	Flores, Vicente		7	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
118	Spanish I	4(A)	Flores, Vicente		18	
119	Spanish II	7(A)	Flores, Vicente		13	
120	Spanish II	6(A)	Flores, Vicente		10	
121						98
122	Intro Athletic Training	7(A)	Follmer, Zachary		12	
123						12
124	Adv Spanish I	3(A)	Gamero, Diego	FORLAN	24	
125	Adv Spanish I	6(A)	Gamero, Diego	FORLAN	16	
126	Adv Spanish I	7(A)	Gamero, Diego	FORLAN	19	
127	Homeroom	2(A)	Gamero, Diego	FORLAN	20	
128	Spanish IV H	8(A)	Gamero, Diego	FORLAN	23	
129	Spanish IV H	1(A)	Gamero, Diego	FORLAN	13	
130	Spanish V H	4(A)	Gamero, Diego	FORLAN	22	
131						137
132	Adv Spanish II	7(A)	Gamero, Luis F		27	
133	Adv Spanish II	3(A)	Gamero, Luis F		20	
134	Content Mastery	1(A)	Gamero, Luis F		4	
135	Homeroom	2(A)	Gamero, Luis F		19	
136	Intermediate Spanish II	6(A)	Gamero, Luis F		19	
137	Intermediate Spanish II	5(A)	Gamero, Luis F		18	
138	Spanish III H	8(A)	Gamero, Luis F		12	
139						119
140	English 3 H	4(A)	Gruntorad, Jessica	ENG	29	
141	English 3 H	8(A)	Gruntorad, Jessica	ENG	26	
142	Homeroom	2(A)	Gruntorad, Jessica	ENG	20	
143	English 2 S	1(A)	 Gruntorad, Jessica	ENG	24	
144	English 2 S	7(A)	 Gruntorad, Jessica	ENG	25	
145	English 3 S	5(A)	 Gruntorad, Jessica	ENG	19	
146	English 3 S	6(A)	 Gruntorad, Jessica	ENG	18	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
147						161
148	Homeroom	2(A)	Hansen, Spencer	Music	18	
149	Concert Band	3(A)	 Hansen, Spencer	Music	150	
150						68
151	ELL Team Games	7(A)	Harvey, Jacob	PEH	13	
152	Homeroom	2(A)	Harvey, Jacob	PEH	19	
153	Team Games	4(A)	Harvey, Jacob	PEH	24	
154	Team Games	5(A)	Harvey, Jacob	PEH	19	
155	Team Games	1(A)	Harvey, Jacob	PEH	16	
156	Team Games	6(A)	Harvey, Jacob	PEH	16	
157	Team Games	8(A)	Harvey, Jacob	PEH	23	
158						130
159	American Government	1(A)	Holden, Joshua		27	
160	American Government	3(A)	Holden, Joshua		25	
161	American Government	6(A)	Holden, Joshua		23	
162	Homeroom	2(A)	Holden, Joshua		19	
163	Western Civilization	8(A)	Holden, Joshua		25	
164	Western Civilization H	7(A)	Holden, Joshua		26	
165	Western Civilization H	5(A)	Holden, Joshua		24	
166						169
167	20th Century American History	6(A)	Holloway, Abygayl		23	
168	20th Century American History	7(A)	Holloway, Abygayl		25	
169	20th Century American History	8(A)	Holloway, Abygayl		18	
170	20th Century American History ES	5(A)	Holloway, Abygayl		13	
171	Foundations of Leadership	2(A)	Holloway, Abygayl		15	
172	Homeroom	2(A)	Holloway, Abygayl		0	
173	Western Civilization	3(A)	Holloway, Abygayl		19	
174	Western Civilization	4(A)	Holloway, Abygayl		17	
175						130

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
176	3D Drafting	1(A)	Hoyt, James	VOC	2	
177	Advanced Woods I	4(A)	Hoyt, James	VOC	14	
178	Construction Trades I	7-8(A)	Hoyt, James	VOC	7	
179	Drafting and Design	1(A)	Hoyt, James	VOC	12	
180	Woods Tech I	3(A)	Hoyt, James	VOC	18	
181	Woods Tech I	6(A)	Hoyt, James	VOC	18	
182	Woods Tech I	5(A)	Hoyt, James	VOC	18	
183						89
184	English 1	6(A)	Jilka, Sam	ENG	14	
185	Foundations of Leadership	2(A)	Jilka, Sam	ENG	15	
186	Passages/Knowledge	5(A)	Jilka, Sam	ENG	25	
187	Passages/Knowledge	4(A)	Jilka, Sam	ENG	15	
188	Psychology	1(A)	Jilka, Sam	ENG	13	
189	Psychology	3(A)	Jilka, Sam	ENG	15	
190	Psychology	7(A)	Jilka, Sam	ENG	14	
191						111
192	Beginning Strength/Conditioning	4(A)	Johnson, Dana		32	
193	Beginning Strength/Conditioning	1(A)	Johnson, Dana		13	
194	Beginning Strength/Conditioning	3(A)	Johnson, Dana		25	
195	Beginning Strength/Conditioning	7(A)	Johnson, Dana		18	
196	Beginning Strength/Conditioning	8(A)	Johnson, Dana		31	
197	Beginning Strength/Conditioning	5(A)	Johnson, Dana		35	
198	Beginning Strength/Conditioning	6(A)	Johnson, Dana		28	
199						182
200	Home Study	0(A)	Jones, Timothy		5	
201	Homeroom	1-4(A)	Jones, Timothy		20	
202	Homeroom	5-7(A)	Jones, Timothy		9	
203						
204	Accounting I	5(A)	Jones, Zach	BUS	11	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
205	Accounting I	6(A)	Jones, Zach	BUS	19	
206	Business Internship	4(A)	Jones, Zach	BUS	0	
207	Business Internship	7(A)	Jones, Zach	BUS	11	
208	Business Internship	3(A)	Jones, Zach	BUS	2	
209	Business Internship	6(A)	Jones, Zach	BUS	0	
210	Business Internship	8(A)	Jones, Zach	BUS	20	
211	Business Internship	1(A)	Jones, Zach	BUS	2	
212	Cadet Teacher	3(A)	Jones, Zach	BUS	4	
213	Cadet Teacher	4(A)	Jones, Zach	BUS	5	
214	Cadet Teacher	6(A)	Jones, Zach	BUS	4	
215	Cadet Teacher	7(A)	Jones, Zach	BUS	9	
216	Cadet Teacher	8(A)	Jones, Zach	BUS	3	
217	Foundations of Leadership	2(A)	Jones, Zach	BUS	14	
218	Personal Finance	7(A)	Jones, Zach	BUS	24	
219	Personal Finance	1(A)	Jones, Zach	BUS	15	
220	Personal Finance	3(A)	Jones, Zach	BUS	15	
221	Small Business/Entrepreneurship	4(A)	Jones, Zach	BUS	17	
222						115
223	Biology	6(A)	Klein, Ben	SCI	17	
224	Biology S	3(A)	Klein, Ben	SCI	17	
225	Ecology	4(A)	Klein, Ben	SCI	24	
226	Ecology	7(A)	Klein, Ben	SCI	26	
227	Homeroom	2(A)	Klein, Ben	SCI	20	
228	Intro to Chemistry	5(A)	Klein, Ben	SCI	23	
229	Biology S	1(A)	 in, Ben	SCI	17	
230						144
231	Chemistry	1(A)	Klein, Crystal	SCI	12	
232	Chemistry	3(A)	Klein, Crystal	SCI	20	
233	Chemistry	5(A)	Klein, Crystal	SCI	19	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
234	Chemistry	8(A)	Klein, Crystal	SCI	14	
235	Chemistry H	6(A)	Klein, Crystal	SCI	20	
236	Chemistry H	4(A)	Klein, Crystal	SCI	10	
237	Chemistry II H	7(A)	Klein, Crystal	SCI	7	
238	Homeroom	2(A)	Klein, Crystal	SCI	0	
239						102
240	20th Century American History	1(A)	Koerting, Robb	SOC	19	
241	20th Century American History	4(A)	Koerting, Robb	SOC	27	
242	20th Century American History H	7(A)	Koerting, Robb	SOC	19	
243	Foundations of Leadership	2(A)	Koerting, Robb	SOC	15	
244	Geography	5(A)	Koerting, Robb	SOC	26	
245	Geography	6(A)	Koerting, Robb	SOC	25	
246	Geography	8(A)	Koerting, Robb	SOC	23	
247						154
248	ELL Enrichment Foods	7(A)	Krysl, Emma L	VOC	19	
249	ELL Enrichment Foods	7(A)	Krysl, Emma L	VOC	18	
250	Food & Nutrition I	3(A)	Krysl, Emma L	VOC	17	
251	Food & Nutrition I	1(A)	Krysl, Emma L	VOC	19	
252	Food & Nutrition I	5(A)	Krysl, Emma L	VOC	18	
253	Food & Nutrition I	4(A)	Krysl, Emma L	VOC	20	
254	Homeroom	2(A)	Krysl, Emma L	VOC	20	
255	Intro Family and Consumer Science	8(A)	Krysl, Emma L	VOC	12	
256						143
257	Homeroom	2(A)	Kuefner, Amy		18	
258	Reading Skills	1(A)	Kuefner, Amy		13	
259	Reading Skills	4(A)	Kuefner, Amy		21	
260	Reading Skills	5(A)	Kuefner, Amy		18	
261	Reading Skills	8(A)	Kuefner, Amy		21	
262	Reading Skills	3(A)	Kuefner, Amy		18	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
263	Reading Skills	6(A)	Kuefner, Amy		14	
264						123
265	College English I H	5(A)	Leick, Maxine A		21	
266	College English I H	6(A)	Leick, Maxine A		12	
267	College English I H	3(A)	Leick, Maxine A		28	
268	English 4	4(A)	Leick, Maxine A		18	
269	English 4	7(A)	Leick, Maxine A		21	
270	English 4	8(A)	Leick, Maxine A		26	
271	Homeroom	2(A)	Leick, Maxine A		19	
272						145
273	ELL Math T1	4(A)	Malcom, Norma	ELL	32	
274	ELL Reading NC	3(A)	Malcom, Norma	ELL	12	
275	ELL Reading NC	8(A)	Malcom, Norma	ELL	12	
276	ELL Science NC	5(A)	Malcom, Norma	ELL	21	
277	ELL Science NC	1(A)	Malcom, Norma	ELL	13	
278	ELL Science T2	6(A)	Malcom, Norma	ELL	14	
279	Homeroom	2(A)	Malcom, Norma	ELL	22	
280						126
281	20th Century American History	3(A)	McConnell, Kevin	SOC	22	
282	Homeroom	2(A)	McConnell, Kevin	SOC	21	
283	20th Century American History S	7(A)	 Connell, Kevin	SOC	27	
284	American Government S	8(A)	 Connell, Kevin	SOC	12	
285	Geography S	5(A)	 Connell, Kevin	SOC	15	
286	Geography S	6(A)	 Connell, Kevin	SOC	17	
287	Western Civilization S	4(A)	 Connell, Kevin	SOC	23	
288						137
289	Homeroom	2(A)	Neujahr, Jeffery R	SCI	19	
290	Physical Science	8(A)	Neujahr, Jeffery R	SCI	23	
291	Physical Science	7(A)	Neujahr, Jeffery R	SCI	18	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
292	Physical Science	4(A)	Neujahr, Jeffery R	SCI	25	
293	Physical Science	5(A)	Neujahr, Jeffery R	SCI	17	
294	Physical Science	3(A)	Neujahr, Jeffery R	SCI	25	
295	Physics H	6(A)	Neujahr, Jeffery R	SCI	26	
296						153
297	Power, Structural & Tech Foundations	1(A)	Nielson, Keith		17	
298	Welding I	3-4(A)	Nielson, Keith		12	
299	Welding I	7-8(A)	Nielson, Keith		9	
300	Welding I	5-6(A)	Nielson, Keith		7	
301	Welding II	5-6(A)	Nielson, Keith		5	
302	Welding II	3-4(A)	Nielson, Keith		4	
303	Welding II	7-8(A)	Nielson, Keith		3	
304	Welding Mfg III	5-6(A)	Nielson, Keith		0	
305	Welding Mfg III	7-8(A)	Nielson, Keith		1	
306	Welding Mfg III	3-4(A)	Nielson, Keith		2	
307						60
308	Child Development	6(A)	Nieto, Kristen M		26	
309	Clothing & Textiles	5(A)	Nieto, Kristen M		15	
310	Clothing & Textiles	1(A)	Nieto, Kristen M		16	
311	Early Childhood Education	7(A)	Nieto, Kristen M		22	
312	Health Science	3(A)	Nieto, Kristen M		21	
313	Health Science	8(A)	Nieto, Kristen M		18	
314	Homeroom	2(A)	Nieto, Kristen M		19	
315						137
316	Algebra 1B	6(A)	Oberg, Holli	MTH	25	
317	Algebra 1B	8(A)	Oberg, Holli	MTH	19	
318	Algebra 1B	4(A)	Oberg, Holli	MTH	20	
319	Geometry H	5(A)	Oberg, Holli	MTH	25	
320	Homeroom	2(A)	Oberg, Holli	MTH	18	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
321	Trigonometry	3(A)	Oberg, Holli	MTH	18	
322	Trigonometry	1(A)	Oberg, Holli	MTH	15	
323						140
324	English 1	7(A)	Perez, Elizabeth		23	
325	English 1	5(A)	Perez, Elizabeth		22	
326	English 1	8(A)	Perez, Elizabeth		20	
327	English 1 ES	1(A)	Perez, Elizabeth		14	
328	English 1 H	4(A)	Perez, Elizabeth		19	
329	English 1 H	6(A)	Perez, Elizabeth		17	
330	Homeroom	2(A)	Perez, Elizabeth		19	
331						134
332	Animal Science	4(A)	Potter, Timothy	VOC	15	
333	Concepts of Electronics	3(A)	Potter, Timothy	VOC	9	
334	Concepts of Electronics	6(A)	Potter, Timothy	VOC	11	
335	Intro Programmable Controls/Mechatronics	1(A)	Potter, Timothy	VOC	7	
336	Intro to Ag, Food, Nat Resources I	5(A)	Potter, Timothy	VOC	9	
337	Power, Structural & Tech Foundations	8(A)	Potter, Timothy	VOC	18	
338	Power, Structural & Tech Foundations	7(A)	Potter, Timothy	VOC	18	
339						87
340	Algebra 1A	4(A)	Prososki, Allie K	MTH	22	
341	Algebra 1A	7(A)	Prososki, Allie K	MTH	27	
342	Algebra 1A	3(A)	Prososki, Allie K	MTH	20	
343	Algebra I	5(A)	Prososki, Allie K	MTH	23	
344	Algebra I	1(A)	Prososki, Allie K	MTH	21	
345	Algebra I	6(A)	Prososki, Allie K	MTH	21	
346	Homeroom	2(A)	Prososki, Allie K	MTH	19	
347						153
348	Foundations of Leadership	2(A)	Reeves, Georgia	FORLAN	14	
349	French I	6(A)	Reeves, Georgia	FORLAN	22	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
350	French I	8(A)	Reeves, Georgia	FORLAN	20	
351	French II	1(A)	Reeves, Georgia	FORLAN	21	
352	French II	7(A)	Reeves, Georgia	FORLAN	27	
353	French III H	5(A)	Reeves, Georgia	FORLAN	17	
354	French IV H	4(A)	Reeves, Georgia	FORLAN	2	
355						123
356	Adaptive PE	2(A)	Reimers, Mary	SPE	5	
357	DLP Science	6(A)	Reimers, Mary	SPE	14	
358	DLP Social Studies	1(A)	Reimers, Mary	SPE	11	
359						
360	ELL Team Games	7(A)	Rowan, Jeff	PEH	15	
361						15
362	Adv Calculus H	7(A)	Schaben, Daniel E	MTH	23	
363	Adv Calculus H	4(A)	Schaben, Daniel E	MTH	14	
364	College Alg. Math Credit H	6(A)	Schaben, Daniel E	MTH	14	
365	College Alg. Math Credit H	5(A)	Schaben, Daniel E	MTH	14	
366	Geometry	1(A)	Schaben, Daniel E	MTH	26	
367	Pre Calculus H	8(A)	Schaben, Daniel E	MTH	18	
368	Pre Calculus H	3(A)	Schaben, Daniel E	MTH	29	
369	Homeroom	2(A)	 Schaben, Daniel E	MTH		
370						138
371	Percussion	3(A)	 Jarff, Chad	Music	28	
372	Symphonic Band	1(A)	 Jarff, Chad	Music	150	
373						78
374	Transportation/Automotive 1	3-4(A)	Schmidt, Shane K	VOC	13	
375	Transportation/Automotive 1	5-6(A)	Schmidt, Shane K	VOC	13	
376	Transportation/Automotive 1	7-8(A)	Schmidt, Shane K	VOC	13	
377	Transportation/Automotive 3	1(A) 0(A)	Schmidt, Shane K	VOC	4	
378						43

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
379	English 3	3(A)	Schwarz, KayLee D		14	
380	English 3	4(A)	Schwarz, KayLee D		15	
381	English 3	1(A)	Schwarz, KayLee D		10	
382	English 3	7(A)	Schwarz, KayLee D		19	
383	English 3	5(A)	Schwarz, KayLee D		23	
384	English 3	6(A)	Schwarz, KayLee D		25	
385	Homeroom	2(A)	Schwarz, KayLee D		19	
386						125
387	Foundations of Leadership	2(A)	Stewart, Nicole D		14	
388						14
389	ACT Prep Math	8(A)	Sund, Cassandra	MTH	13	
390	Algebra II	1(A)	Sund, Cassandra	MTH	26	
391	Geometry S	7(A)	Sund, Cassandra	MTH	6	
392	Pre-Algebra	3(A)	Sund, Cassandra	MTH	19	
393	Pre-Algebra	5(A)	Sund, Cassandra	MTH	22	
394	Pre-Algebra	4(A)	Sund, Cassandra	MTH	23	
395						109
396	Content Mastery	5(A)	Temple, Angela		9	
397	English 1	4(A)	Temple, Angela		24	
398	English 1	1(A)	Temple, Angela		9	
399	English 1 S	6(A)	Temple, Angela		16	
400	English 1 S	3(A)	Temple, Angela		14	
401	Homeroom	2(A)	Temple, Angela		21	
402	Write On	7(A)	 nple, Angela		15	
403						108
404	ELL English NC	5(A)	Torres-Moreno, Jimmy		12	
405	ELL English NC	3(A)	Torres-Moreno, Jimmy		21	
406	ELL English T1	6(A)	Torres-Moreno, Jimmy		35	
407	ELL English T2	1(A)	Torres-Moreno, Jimmy		14	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
408	ELL Math NC	4(A)	Torres-Moreno, Jimmy		10	
409	ELL Reading T2	8(A)	Torres-Moreno, Jimmy		14	
410	Homeroom	2(A)	Torres-Moreno, Jimmy		22	
411						128
412	Career and Technical English	4(A)	Ward, Tom	ENG	18	
413	English 2	1(A)	Ward, Tom	ENG	13	
414	English 2	6(A)	Ward, Tom	ENG	20	
415	English 2	7(A)	Ward, Tom	ENG	22	
416	English 3	8(A)	Ward, Tom	ENG	19	
417	Homeroom	2(A)	Ward, Tom	ENG	18	
418						110
419	Applied Science	7(A)	Watson, Catherine A		14	
420	Applied Science	8(A)	Watson, Catherine A		13	
421	Applied Science ES	6(A)	Watson, Catherine A		12	
422	Biology	5(A)	Watson, Catherine A		16	
423	Biology	3(A)	Watson, Catherine A		16	
424	Biology	1(A)	Watson, Catherine A		22	
425	Homeroom	2(A)	Watson, Catherine A		18	
426						111
427	Homeroom	2(A)	Yazdgerdi, Comron	SCI	19	
428	Physical Science	5(A)	Yazdgerdi, Comron	SCI	16	
429	Physical Science	7(A)	Yazdgerdi, Comron	SCI	18	
430	Physical Science	6(A)	Yazdgerdi, Comron	SCI	25	
431	Physical Science S	4(A)	 Yazdgerdi, Comron	SCI	13	
432	Physical Science S	8(A)	 Yazdgerdi, Comron	SCI	21	
433	Physical Science S	3(A)	 Yazdgerdi, Comron	SCI	15	
434						127
435	Adv Biology Science Credit H	8(A)	Zarate, Mike	SCI	17	
436	Anatomy/Physiology	6(A)	Zarate, Mike	SCI	10	

	A	B	C	D	E	G
1	Assignment	Period	Teacher	Subject	Count	Caseload
437	Anatomy/Physiology	7(A)	Zarate, Mike	SCI	8	
438	Anatomy/Physiology H	7(A)	Zarate, Mike	SCI	3	
439	Anatomy/Physiology H	6(A)	Zarate, Mike	SCI	2	
440	Biology H	4(A)	Zarate, Mike	SCI	17	
441	Biology H	1(A)	Zarate, Mike	SCI	19	
442	Forensic Law	3(A)	Zarate, Mike	SCI	12	
443	Forensic Law	5(A)	Zarate, Mike	SCI	15	
444						103
445					Total Periods	Total Students
446					381	6604.5

	H
1	Period Average
2	
3	
4	
5	
6	
7	
8	
9	23.7
10	
11	
12	
13	
14	
15	
16	16.0
17	
18	
19	
20	
21	
22	
23	
24	19.6
25	
26	
27	
28	
29	
30	

	H
1	Period Average
31	
32	21.9
33	
34	
35	
36	
37	18.3
38	
39	
40	
41	17.0
42	
43	
44	
45	
46	
47	
48	
49	
50	15.6
51	
52	
53	
54	
55	
56	
57	
58	
59	14.1

	H
1	Period Average
60	
61	
62	
63	
64	
65	
66	17.5
67	
68	16.0
69	
70	
71	
72	
73	
74	
75	
76	
77	23.5
78	
79	
80	
81	
82	
83	
84	
85	22.4
86	
87	
88	

	H
1	Period Average
89	
90	
91	
92	
93	21.7
94	
95	
96	
97	
98	
99	
100	
101	
102	17.9
103	
104	
105	34.0
106	
107	
108	
109	
110	
111	
112	
113	20.3
114	
115	
116	
117	

	H
1	Period Average
118	
119	
120	
121	14.0
122	
123	12.0
124	
125	
126	
127	
128	
129	
130	
131	19.6
132	
133	
134	
135	
136	
137	
138	
139	17.0
140	
141	
142	
143	
144	
145	
146	

34.0

	H
1	Period Average
147	23.0
148	
149	
150	34.0
151	
152	
153	
154	
155	
156	
157	
158	18.6
159	
160	
161	
162	
163	
164	
165	
166	24.1
167	
168	
169	
170	
171	
172	
173	
174	
175	18.6

	H
1	Period Average
176	
177	
178	
179	
180	
181	
182	
183	12.7
184	
185	
186	
187	
188	
189	
190	
191	15.9
192	
193	
194	
195	
196	
197	
198	
199	26.0
200	
201	
202	
203	
204	

	H
1	Period Average
205	
206	
207	
208	
209	
210	
211	
212	
213	
214	
215	
216	
217	
218	
219	
220	
221	
222	16.4
223	
224	
225	
226	
227	
228	
229	
230	20.6
231	
232	
233	

	H
1	Period Average
234	
235	
236	
237	
238	
239	14.6
240	
241	
242	
243	
244	
245	
246	
247	22.0
248	
249	
250	
251	
252	
253	
254	
255	
256	20.4
257	
258	
259	
260	
261	
262	

	H
1	Period Average
263	
264	17.6
265	
266	
267	
268	
269	
270	
271	
272	20.7
273	
274	
275	
276	
277	
278	
279	
280	18.0
281	
282	
283	
284	
285	
286	
287	
288	19.6
289	
290	
291	

	H
1	Period Average
292	
293	
294	
295	
296	21.9
297	
298	
299	
300	
301	
302	
303	
304	
305	
306	
307	15.0
308	
309	
310	
311	
312	
313	
314	
315	19.6
316	
317	
318	
319	
320	

	H
1	Period Average
321	
322	
323	20.0
324	
325	
326	
327	
328	
329	
330	
331	19.1
332	
333	
334	
335	
336	
337	
338	
339	12.4
340	
341	
342	
343	
344	
345	
346	
347	21.9
348	
349	

	H
1	Period Average
350	
351	
352	
353	
354	
355	17.6
356	
357	
358	
359	
360	
361	15.0
362	
363	
364	
365	
366	
367	
368	
369	
370	19.7
371	
372	
373	39.0
374	
375	
376	
377	
378	10.8

	H
1	Period Average
379	
380	
381	
382	
383	
384	
385	
386	17.9
387	
388	14.0
389	
390	
391	
392	
393	
394	
395	18.2
396	
397	
398	
399	
400	
401	
402	
403	15.4
404	
405	
406	
407	

	H
1	Period Average
408	
409	
410	
411	18.3
412	
413	
414	
415	
416	
417	
418	18.3
419	
420	
421	
422	
423	
424	
425	
426	15.9
427	
428	
429	
430	
431	
432	
433	
434	18.1
435	
436	

	H
1	Period Average
437	
438	
439	
440	
441	
442	
443	
444	14.7
445	Students/Period
446	17.3

<u>Assignment</u>	<u>Period</u>	<u>Teacher</u>	<u>Subject</u>
Activity 8	5(A)	Allen, Keith	Soc St
HomeRoom	HR(A)	Allen, Keith	Soc St
Reading Intervention 6	8(A)	Allen, Keith	Soc St
Reading Intervention 7	8(A)	Allen, Keith	Soc St
Social Studies 7	4(A)	Allen, Keith	Soc St
Social Studies 7	1(A)	Allen, Keith	Soc St
Social Studies 7	3(A)	Allen, Keith	Soc St
Social Studies 7	7(A)	Allen, Keith	Soc St
Social Studies 7	9(A)	Allen, Keith	Soc St
Achieve 3000 7	9(A)	Bartling, Kerri	
Achieve 3000 8	9(A)	Bartling, Kerri	
Activity 6	5(A)	Bartling, Kerri	
HomeRoom	HR(A)	Bartling, Kerri	
Science 6	8(A)	Bartling, Kerri	
Science 6	6(A)	Bartling, Kerri	
Science 6	3(A)	Bartling, Kerri	
Science 6	7(A)	Bartling, Kerri	
Science 6	2(A)	Bartling, Kerri	
HomeRoom	HR(A)	Blessin, Josey	
Chorus 6	1(A)	Botsford, Brian	
Chorus 7	2(A)	Botsford, Brian	
Chorus 8	3(A)	Botsford, Brian	
Achieve 3000 7	3(A)	Bourge, Peggy	
Activity 8	7(A)	Bourge, Peggy	
HomeRoom	HR(A)	Bourge, Peggy	
Social Studies 8	2(A)	Bourge, Peggy	
Social Studies 8	1(A)	Bourge, Peggy	
Social Studies 8	4(A)	Bourge, Peggy	
Social Studies 8	5(A)	Bourge, Peggy	
Social Studies 8	9(A)	Bourge, Peggy	
Achieve 3000 7	4(A)	Brayton, Timothy	
HomeRoom	HR(A)	Brayton, Timothy	
Reading ELL NC	8(A)	Brayton, Timothy	
Reading ELL NC	9(A)	Brayton, Timothy	
Reading ELL T1	1(A)	Brayton, Timothy	
Reading ELL T1	2(A)	Brayton, Timothy	
Reading ELL T2	3(A)	Brayton, Timothy	

Reading ELL T2	6(A)	Brayton, Timothy
Achieve 3000 6	2(A)	Brummer, Owen L
Activity 7	8(A)	Brummer, Owen L
HomeRoom	HR(A)	Brummer, Owen L
Math 7 Course 2	3(A)	Brummer, Owen L
Math 7 Course 3	4(A)	Brummer, Owen L
Math 7 Course 3	9(A)	Brummer, Owen L
Math 7 Course 2	1(A)	 Brummer, Owen L
Math 7 Course 2	7(A)	 Brummer, Owen L
Achieve 3000 6	7(A)	Buezo Ramirez, Margarita
Achieve 3000 7	7(A)	Buezo Ramirez, Margarita
Activity 7	8(A)	Buezo Ramirez, Margarita
HomeRoom	HR(A)	Buezo Ramirez, Margarita
Language Arts 8	1(A)	Buezo Ramirez, Margarita
Language Arts 8	5(A)	Buezo Ramirez, Margarita
Language Arts 8	9(A)	Buezo Ramirez, Margarita
Language Arts 8	2(A)	 Buezo Ramirez, Margarita
Language Arts 8	4(A)	 Buezo Ramirez, Margarita
Achieve 3000 6	6(A)	Clinard, Gordon
Activity 7	8(A)	Clinard, Gordon
HomeRoom	HR(A)	Clinard, Gordon
Language Arts 7	1(A)	Clinard, Gordon
Language Arts 7	7(A)	Clinard, Gordon
Language Arts 7	9(A)	Clinard, Gordon
Language Arts 7	3(A)	 Clinard, Gordon
Language Arts 7	4(A)	 Clinard, Gordon
Achieve 3000 6	6(A)	Cotter, Lisa
Activity 7	8(A)	Cotter, Lisa
HomeRoom	HR(A)	Cotter, Lisa
Science 7	1(A)	Cotter, Lisa
Science 7	3(A)	Cotter, Lisa
Science 7	4(A)	Cotter, Lisa
Science 7	7(A)	Cotter, Lisa
Science 7	9(A)	Cotter, Lisa
HomeRoom	HR(A)	DeLap, Heather
Living Skills 6	9(A)	DeLap, Heather
Living Skills 6	1(A)	DeLap, Heather

Living Skills 7	2(A)	DeLap, Heather	
Living Skills 7	6(A)	DeLap, Heather	
Living Skills 8	3(A)	DeLap, Heather	
Living Skills 8	8(A)	DeLap, Heather	
Living Skills ELL	7(A)	DeLap, Heather	
Health 6	1(A)	Gnirk, Sandy	PE
Health 6	9(A)	Gnirk, Sandy	PE
Health 7	2(A)	Gnirk, Sandy	PE
Health 7	6(A)	Gnirk, Sandy	PE
Health 8	3(A)	Gnirk, Sandy	PE
Health 8	8(A)	Gnirk, Sandy	PE
Health ELL	4(A)	Gnirk, Sandy	PE
HomeRoom	HR(A)	Gnirk, Sandy	PE
Band 6	5(A)	 nsen, Spencer	
Band 7	8(A)	 nsen, Spencer	
Band 8	7(A)	 nsen, Spencer	
Achieve 3000 8	1(A)	Hollis, Ceara	
Activity 6	5(A)	Hollis, Ceara	
HomeRoom	HR(A)	Hollis, Ceara	
Math 6 Course 1	7(A)	Hollis, Ceara	
Math 6 Course 1	6(A)	Hollis, Ceara	
Math 6 Course 1	3(A)	Hollis, Ceara	
Math 6 Course 1	2(A)	 llis, Ceara	
Math 6 Course 1	8(A)	 llis, Ceara	
Achieve 3000 7	4(A)	Huerta, Tim	
HomeRoom	HR(A)	Huerta, Tim	
Language Arts ELL NC	2(A)	Huerta, Tim	
Language Arts ELL T1	6(A)	Huerta, Tim	
Language Arts ELL T2	9(A)	Huerta, Tim	
Science ELL NC	1(A)	Huerta, Tim	
Science ELL T1	3(A)	Huerta, Tim	
Science ELL T2	8(A)	Huerta, Tim	
Social Studies ELL NC	1(A)	Huerta, Tim	
Social Studies ELL T1	3(A)	Huerta, Tim	
Social Studies ELL T2	8(A)	Huerta, Tim	
Achieve 3000 7	9(A)	Jacob, Malinda	
Achieve 3000 8	9(A)	Jacob, Malinda	

Activity 6	5(A)	Jacob, Malinda	
HomeRoom	HR(A)	Jacob, Malinda	
Language Arts 6	3(A)	Jacob, Malinda	
Language Arts 6	8(A)	Jacob, Malinda	
Language Arts 6	2(A)	Jacob, Malinda	
Language Arts 6	6(A)	 ob, Malinda	
Language Arts 6	7(A)	 ob, Malinda	
HomeRoom	HR(A)	Johnson, Laura A	
Information Technology 6	1(A)	Johnson, Laura A	
Information Technology 6	9(A)	Johnson, Laura A	
Information Technology 7	2(A)	Johnson, Laura A	
Information Technology 7	6(A)	Johnson, Laura A	
Information Technology 8	3(A)	Johnson, Laura A	
Information Technology 8	8(A)	Johnson, Laura A	
Information Technology ELI	7(A)	Johnson, Laura A	
Achieve 3000 8	5(A)	Kuecker, Josh	Soc St
Activity 7	8(A)	Kuecker, Josh	Soc St
HomeRoom	HR(A)	Kuecker, Josh	Soc St
Math 7 Course 2	3(A)	Kuecker, Josh	Soc St
Math 7 Course 3	4(A)	Kuecker, Josh	Soc St
Math 7 Course 3	9(A)	Kuecker, Josh	Soc St
Math 7 Course 2	1(A)	 ecker, Josh	Soc St
Math 7 Course 2	7(A)	 ecker, Josh	Soc St
Achieve 3000 7	1(A)	Lara, Jose	
Activity 6	5(A)	Lara, Jose	
HomeRoom	HR(A)	Lara, Jose	
Social Studies 6	3(A)	Lara, Jose	
Social Studies 6	7(A)	Lara, Jose	
Social Studies 6	8(A)	Lara, Jose	
Social Studies 6	6(A)	Lara, Jose	
Social Studies 6	2(A)	Lara, Jose	
HomeRoom	HR(A)	Leger, Jean	PE
PE 6	1(A)	Leger, Jean	PE
PE 6	9(A)	Leger, Jean	PE
PE 7	2(A)	Leger, Jean	PE
PE 7	6(A)	Leger, Jean	PE
PE 8	3(A)	Leger, Jean	PE
PE 8	8(A)	Leger, Jean	PE

PE ELL	4(A)	Leger, Jean	PE
Activity 8	2(A)	Lemmer, Amber	
HomeRoom	HR(A)	Lemmer, Amber	
Language Arts 7	7(A)	Lemmer, Amber	
Language Arts 7	1(A)	Lemmer, Amber	
Language Arts 7	9(A)	Lemmer, Amber	
Reading Intervention 6	8(A)	Lemmer, Amber	
Reading Intervention 7	8(A)	Lemmer, Amber	
Language Arts 7	3(A)	 Lemmer, Amber	
Language Arts 7	4(A)	 Lemmer, Amber	
Activity 6	5(A)	McDonald, Kim	Computer
HomeRoom	HR(A)	McDonald, Kim	Computer
Math 6 Course 1	7(A)	McDonald, Kim	Computer
Math 6 Course 1	6(A)	McDonald, Kim	Computer
Math 6 Course 1	3(A)	McDonald, Kim	Computer
Reading Intervention 8	9(A)	McDonald, Kim	Computer
Math 6 Course 1	2(A)	 Donald, Kim	Computer
Math 6 Course 1	8(A)	 Donald, Kim	Computer
Achieve 3000 7	1(A)	Morton, Robin	
HomeRoom	HR(A)	Morton, Robin	
Language Arts 6	8(A)	Morton, Robin	
Language Arts 6	3(A)	Morton, Robin	
Language Arts 6	2(A)	Morton, Robin	
Reading Intervention 6	5(A)	Morton, Robin	
Language Arts 6	7(A)	 Morton, Robin	
Language Arts 6	6(A)	 Morton, Robin	
Achieve 3000 7	3(A)	Myers, Kayla	
Activity 8	7(A)	Myers, Kayla	
HomeRoom	HR(A)	Myers, Kayla	
Math 8 Algebra	4(A)	Myers, Kayla	
Math 8 Algebra	5(A)	Myers, Kayla	
Math 8 Course 3	2(A)	Myers, Kayla	
Math 8 Course 3	1(A)	 Myers, Kayla	
Math 8 Course 3	9(A)	 Myers, Kayla	
Art 6	1(A)	Neher, Julie	
Art 6	9(A)	Neher, Julie	
Art 7	2(A)	Neher, Julie	

Art 7	6(A)	Neher, Julie	
Art 8	3(A)	Neher, Julie	
Art 8	8(A)	Neher, Julie	
Art ELL	7(A)	Neher, Julie	
HomeRoom	HR(A)	Neher, Julie	
Achieve 3000 8	9(A)	Oberg, Leila	Soc St
Activity 6	5(A)	Oberg, Leila	Soc St
HomeRoom	HR(A)	Oberg, Leila	Soc St
Social Studies 6	8(A)	Oberg, Leila	Soc St
Social Studies 6	6(A)	Oberg, Leila	Soc St
Social Studies 6	7(A)	Oberg, Leila	Soc St
Social Studies 6	3(A)	Oberg, Leila	Soc St
Social Studies 6	2(A)	Oberg, Leila	Soc St
Activity 8	4(A)	Perales-Garcia, Cecilia	
HomeRoom	HR(A)	Perales-Garcia, Cecilia	
Spanish 6	1(A)	Perales-Garcia, Cecilia	
Spanish 6	9(A)	Perales-Garcia, Cecilia	
Spanish 7	2(A)	Perales-Garcia, Cecilia	
Spanish 7	6(A)	Perales-Garcia, Cecilia	
Spanish 8	3(A)	Perales-Garcia, Cecilia	
Spanish 8	8(A)	Perales-Garcia, Cecilia	
Achieve 3000 8	2(A)	Piel, Karen J	
Activity 7	8(A)	Piel, Karen J	
HomeRoom	HR(A)	Piel, Karen J	
Science 7	1(A)	Piel, Karen J	
Science 7	3(A)	Piel, Karen J	
Science 7	7(A)	Piel, Karen J	
Science 7	4(A)	Piel, Karen J	
Science 7	9(A)	Piel, Karen J	
Achieve 3000 6	7(A)	Pitkin, Angela	
Achieve 3000 6	3(A)	Pitkin, Angela	
Achieve 3000 7	7(A)	Pitkin, Angela	
HomeRoom	HR(A)	Pitkin, Angela	
Language Arts 8	1(A)	Pitkin, Angela	
Language Arts 8	5(A)	Pitkin, Angela	
Language Arts 8	9(A)	Pitkin, Angela	
Language Arts 8	2(A)	 kin, Angela	
Language Arts 8	4(A)	 kin, Angela	

Achieve 3000 6	8(A)	Ramirez, Jesus
Achieve 3000 8	7(A)	Ramirez, Jesus
HomeRoom	HR(A)	Ramirez, Jesus
Social Studies 8	2(A)	Ramirez, Jesus
Social Studies 8	1(A)	Ramirez, Jesus
Social Studies 8	4(A)	Ramirez, Jesus
Social Studies 8	5(A)	Ramirez, Jesus
Social Studies 8	9(A)	Ramirez, Jesus
HomeRoom	HR(A)	Ringenberg, Stephanie
Speech 6	1(A)	Ringenberg, Stephanie
Speech 6	9(A)	Ringenberg, Stephanie
Speech 7	2(A)	Ringenberg, Stephanie
Speech 7	6(A)	Ringenberg, Stephanie
Speech 8	3(A)	Ringenberg, Stephanie
Speech 8	8(A)	Ringenberg, Stephanie
Speech ELL	4(A)	Ringenberg, Stephanie
Achieve 3000 8	4(A)	Robinson, Michael
Activity ELL	2(A)	Robinson, Michael
Activity ELL	6(A)	Robinson, Michael
Activity ELL	9(A)	Robinson, Michael
HomeRoom	HR(A)	Robinson, Michael
Math ELL NC	3(A)	Robinson, Michael
Math ELL T1	8(A)	Robinson, Michael
Math ELL T2	1(A)	Robinson, Michael
CTE Ag 6	1(A)	Rogers, Haley E
CTE Ag 6	9(A)	Rogers, Haley E
CTE Ag 7	2(A)	Rogers, Haley E
CTE Ag 7	6(A)	Rogers, Haley E
CTE Ag 8	3(A)	Rogers, Haley E
CTE Ag 8	8(A)	Rogers, Haley E
CTE Ag ELL	7(A)	Rogers, Haley E
HomeRoom	HR(A)	Rogers, Haley E
Achieve 3000 8	1(A)	Salcido, Biridiana
Activity 6	5(A)	Salcido, Biridiana
HomeRoom	HR(A)	Salcido, Biridiana
Science 6	3(A)	Salcido, Biridiana
Science 6	6(A)	Salcido, Biridiana

Science 6	8(A)	Salcido, Biridiana	
Science 6	7(A)	Salcido, Biridiana	
Science 6	2(A)	Salcido, Biridiana	
Achieve 3000 6	8(A)	Scales, Stephanie	
Activity 8	7(A)	Scales, Stephanie	
HomeRoom	HR(A)	Scales, Stephanie	
Science 8	2(A)	Scales, Stephanie	
Science 8	1(A)	Scales, Stephanie	
Science 8	4(A)	Scales, Stephanie	
Science 8	5(A)	Scales, Stephanie	
Science 8	9(A)	Scales, Stephanie	
Achieve 3000 8	2(A)	Sullivan, Jason	Soc St
Activity 7	8(A)	Sullivan, Jason	Soc St
HomeRoom	HR(A)	Sullivan, Jason	Soc St
Social Studies 7	1(A)	Sullivan, Jason	Soc St
Social Studies 7	3(A)	Sullivan, Jason	Soc St
Social Studies 7	7(A)	Sullivan, Jason	Soc St
Social Studies 7	4(A)	Sullivan, Jason	Soc St
Social Studies 7	9(A)	Sullivan, Jason	Soc St
Achieve 3000 6	8(A)	Thompson, Tina	
Achieve 3000 6	7(A)	Thompson, Tina	
Achieve 3000 8	7(A)	Thompson, Tina	
HomeRoom	HR(A)	Thompson, Tina	
Math 8 Algebra	4(A)	Thompson, Tina	
Math 8 Algebra	5(A)	Thompson, Tina	
Math 8 Course 3	2(A)	Thompson, Tina	
Math 8 Course 3	1(A)	Thompson, Tina	
Math 8 Course 3	9(A)	Thompson, Tina	
Achieve 3000 6	3(A)	Timko, Jamie	
Achieve 3000 6	7(A)	Timko, Jamie	
HomeRoom	HR(A)	Timko, Jamie	
Science 8	2(A)	Timko, Jamie	
Science 8	1(A)	Timko, Jamie	
Science 8	4(A)	Timko, Jamie	
Science 8	5(A)	Timko, Jamie	
Science 8	9(A)	Timko, Jamie	
PE 6	1(A)	Warner, Terrance	

PE 6	9(A)	Warner, Terrance
PE 7	2(A)	Warner, Terrance
PE 7	6(A)	Warner, Terrance
PE 8	3(A)	Warner, Terrance
PE 8	8(A)	Warner, Terrance
PE ELL	4(A)	Warner, Terrance

<u>Count</u>	<u>Caseload</u>	<u>Period Average</u>
10		
17		
6		
20		
21		
22		
19		
21		
	136	17.0
21		
10		
17		
23		
23		
23		
22		
21		
	160	20.0
10		
17		
28		
6		
	61	7.6
21		
16		
16		
20		
21		
19		
19		
20		
	152	19.0
22		
16		
18		
18		
13		
13		
13		

13		
	126	15.8
23		
13		
17		
21		
21		
20		
21		
22		
	158	19.8
23		
13		
17		
21		
18		
20		
18		
20		
	150	18.8
19		
14		
16		
22		
21		
19		
20		
21		
	152	19.0
18		
13		
16		
20		
21		
19		
22		
21		
	150	18.8
16		
20		
16		

13		
21		
17		
19		
8		
	130	16.3
28		
29		
26		
26		
25		
25		
7		
16		
	182	22.8
125		
105		
92		
	168.7	56.2
18		
15		
17		
23		
21		
19		
24		
24		
	161	20.1
20		
16		
18		
13		
13		
18		
13		
13		
	124	15.5
19		

10		
17		
23		
23		
23		
22		
21		
	158	19.8
16		
16		
21		
13		
21		
17		
19		
11		
	134	16.8
17		
14		
17		
19		
21		
22		
21		
20		
	151	18.9
14		
15		
16		
24		
19		
23		
24		
21		
	156	19.5
15		
29		
29		
29		
29		
23		
22		

11		
	187	23.4
7		
16		
21		
20		
21		
10		
22		
21		
	138	17.3
9		
18		
23		
23		
23		
6		
22		
21		
	145	18.1
13		
17		
21		
23		
19		
6		
24		
24		
	147	18.4
21		
16		
16		
20		
21		
20		
19		
19		
	152	19.0
17		
20		
14		

21		
17		
19		
18		
16		
	142	17.8
19		
10		
16		
23		
21		
23		
22		
23		
	157	19.6
16		
17		
29		
29		
21		
24		
24		
23		
	183	22.9
17		
13		
16		
22		
21		
20		
21		
21		
	151	18.9
17		
24		
16		
20		
20		
20		
20		
19		
20		

	156	19.5
10		
23		
16		
21		
21		
17		
19		
19		
	146	18.3
17		
28		
28		
26		
26		
23		
28		
8		
	184	23.0
25		
13		
18		
13		
16		
18		
13		
13		
	129	16.1
17		
21		
13		
21		
17		
18		
18		
17		
	142	17.8
20		
17		
17		
21		
23		

19		
24		
24		
	165	20.6
11		
21		
16		
21		
18		
17		
20		
21		
	145	18.1
16		
13		
16		
21		
20		
21		
22		
21		
	150	18.8
11		
23		
17		
22		
22		
17		
19		
17		
	148	18.5
16		
23		
17		
20		
19		
20		
20		
20		
	155	19.4
26		

29
25
25
27
28
18

178

25.4

<u>Total Periods</u>	<u>Total Students</u>	<u>Students/Period</u>
294	5709.666667	19.4

<u>ELA</u>	<u>Avg Section Enrollment</u>
Anderson, Hailey - PK Teacher	13.5
Connolley, Kristy - PK Teacher	13.0
Converse, Kristie - PK Teacher	12.5
Dueland, Betsy - PK Teacher	13.5
Maloley, Katie - PK Teacher	14.0
Neujahr, Abbie - Migrant PK Teacher	12.0
Swanson, Kelley - PK Teacher	13.0
Tomasek, Tara - PK Teacher	13.5
Smith, Chelsea - PK Teacher (AM)	13.0
Average	13.1

<u>Morton</u>	<u>Enrollment</u>
KA - Andrea Torres	20
KB - Amber Nichols	20
KC - Jenifer Acevedo-Barrios	19
KD - Michelle Franzen	19
KE - Amanda Barkmeier	22
KF - Melissa Naylor	23
KG - Courtney Shundoff	21
KH - Allison Einspahr	23
KI - Amanda Born	20
Average	20.8

1A - Brooke Bachman	21
1B - Kristin Ahlenstorf	21
1C - Bender/Sutton	20
1D - Stacy Harris	21
1E - MacKayla Hemmingsen	20
1F - Christy Franz	20
1G - Madison McMillan	20
1H - Carole Kleine	19
Average	20.3

<u>Bryan</u>	<u>Enrollment</u>
K - Odwuar Quinonez-Rodriguez	22
K - April Headley	22
KC - Rosa Robinson	22
Average	22.0

1A - Karla Andazola	22
1B - Sheila Garrett	22

1C - Jessica Moran	22
Average	22.0

2A - Perla Camargo	22
2B - Danielle Hilton	22
2C - Alberto Morillas	21
Average	21.7

3A - Socorro Fernandez-Gomez	21
3B - Stephanie Russman	21
3C - Kaylee Parsons	20
Average	20.7

4a - Manuel Andazola	21
4B - Morgan Simpson	20
4C - Yanet Pinedo	21
Average	20.7

5A - Maria Guevara de Merino	20
5B - Carla Bacon	20
5C - Kelsey Smith	20
Average	20.0

<u>Sandoz</u>	<u>Enrollment</u>
2A - Abby Hansen	21
2B - Whitley Ellingson	17
2C - Josi Bellamy	18
2D - Kasey Barnes	20
2E - Melissa Stewart	20
2F - Ivette Kinney	21
2G - Lisa Cullar	17
2H(EL) - Malena Ward	10
Average	18.0

3A - Randi Todd	22
3B - Melissa Boutwell	20
3C - Melissa Mann	21
3D(EL) - Mary Jo Page	8
3E - Kelly Bennett	21
3F - Bailey Smith	21
3G - Traci Wall	22
3H - Teresa Barnett	17

Average	19.0
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<u>Pershing</u>	<u>Enrollment</u>
4A - Keri Housholder	13
4B - Melissa Welch	22
4C - Amberlyn Cullers	21
4D - Bailey Stofer	21
4E - Karen Marsh	21
4F - Rachel Fast	21
4G - Cynthia Crick	21
4 EL - Audra Faeh	11
Average	18.9

5A - Briana Hovie	19
5B - Abby Rosenblad	20
5C - Jaime Burkink	19
5D - Jordan Fuehrer	18
5E - Mikaela Schurr	12
5F - Shelby Bramer	19
5G - Jenny Bell	19
5H - Christian Bradley	18
5EL - Megan Torres-Moreno	10
Average	17.1

Grade (All Buildings)	Enrollment	Teacher FTE
PK	215	16.5
K	258	12
1	234	11
2	211	11
3	216	11
4	220	11
5	219	12
Total	1573	84.5

<u>Ratio</u>
13.0
21.5
21.3
19.2
19.6
20.0
<u>18.3</u>
18.6

<u>Assignment</u>	<u>Period</u>	<u>Teacher</u>	<u>Subject</u>	<u>Count</u>
ELL Math NC	4(A)	Aguirre, Maria	ELL	18
ELL Reading NC L	6(A)	Aguirre, Maria	ELL	21
ELL Reading NC L	8(A)	Aguirre, Maria	ELL	21
ELL Reading T1	5(A)	Aguirre, Maria	ELL	35
ELL Reading T2	3(A)	Aguirre, Maria	ELL	15
ELL Science T1	1(A)	Aguirre, Maria	ELL	35
Homeroom	2(A)	Aguirre, Maria	ELL	21
ELL History NC	1(A)	Curtis, Amanda L		20
ELL History NC	6(A)	Curtis, Amanda L		12
ELL History T1	3(A)	Curtis, Amanda L		35
ELL History T2	5(A)	Curtis, Amanda L		14
ELL Math T2	4(A)	Curtis, Amanda L		20
ELL Reading T1	8(A)	Curtis, Amanda L		34
Homeroom	2(A)	Curtis, Amanda L		22
ELL English NC	5(A)	Torres-Moreno, Jimmy		12
ELL English NC	3(A)	Torres-Moreno, Jimmy		21
ELL English T1	6(A)	Torres-Moreno, Jimmy		35
ELL English T2	1(A)	Torres-Moreno, Jimmy		14
ELL Math NC	4(A)	Torres-Moreno, Jimmy		10
ELL Reading T2	8(A)	Torres-Moreno, Jimmy		14
Homeroom	2(A)	Torres-Moreno, Jimmy		22
ELL Math T1	4(A)	Malcom, Norma	ELL	32
ELL Reading NC	3(A)	Malcom, Norma	ELL	12
ELL Reading NC	8(A)	Malcom, Norma	ELL	12
ELL Science NC	5(A)	Malcom, Norma	ELL	21
ELL Science NC	1(A)	Malcom, Norma	ELL	13
ELL Science T2	6(A)	Malcom, Norma	ELL	14
Homeroom	2(A)	Malcom, Norma	ELL	22

Caseload Period Average

166 23.7

157 22.4

128 18.3

126 18.0

<u>Level</u>	<u>Grade</u>	<u>Count</u>	<u>Building Total</u>
Elementary	PK	215	1573
	K	258	
	1	234	
	2	211	
	3	216	
	4	220	
Middle	5	219	689
	6	241	
	7	232	
High	8	216	906
	9	202	
	10	225	
	11	246	
	12	233	
Total		3168	
Average		226.3	

Lexington Afterschool Programs
Board Meeting Report 9/12/2022

Site:	Update as of Friday, September 9, 2022
<p>Lexington Academy: Morton Elementary</p>	<p>Number of Students: 61 Number of Students on Waiting List: 10</p> <p>Number of Students by Dismissal Times: 4:30pm Dismissal: 18 5:15pm Dismissal: 26 5:50pm Dismissal: 17</p> <p>Program Schedule: 3:25-3:45pm Brain Break 3:45-4:00pm Homework/Academic Time/Read Aloud 4:00-4:30pm Tasks 4:30-4:45pm Restroom Break 4:45-5:50pm-Activities</p> <p>Staff Ratios: 15 students to 1staff member, plus Site Coordinator Morton has 5 regular staff members, Monday-Friday. All staff stay until 5:15pm. Two stay until last child is picked up (around 5:50pm). Number of Subs: 2</p> <p>Current Program Offerings: Homework Assistance Theme Weeks: Dinosaurs, Bugs, Hispanic Culture</p>
<p>Lexington Academy: Sandoz Elementary</p>	<p>Number of Students: 66 Number of Students on Waiting List: 15</p> <p>Number of Students by Dismissal Times: 4:30pm Dismissal: 26 5:15pm Dismissal: 15 5:50pm Dismissal: 25</p> <p>Program Schedule: 3:25-3:45pm Snack 3:45-4:00pm Recess 4:00-4:30pm Homework 4:30-5:15pm Enrichment 5:15-5:50pm Whole Group</p> <p>Staff Ratios: 17 students to 1 staff member, plus Site Coordinator Sandoz has 4 regular staff members, Monday-Friday. All staff stay until 5:15pm. Two stay until last child is picked up (around 5:50pm). Number of Subs: 2</p>

	<p>Current Program Offerings: Homework Assistance Art Legos Physical Recreation Science Math Reading Language Arts Social Connecting</p>
<p>Lexington Academy: Pershing Elementary</p>	<p>Number of Students: 46 Number of Students on Waiting List: 3</p> <p>Number of Students by Dismissal Times: 4:30pm Dismissal: 12 5:15pm Dismissal: 16 5:50pm Dismissal: 17</p> <p>Program Schedule: 3:25-3:45pm Snacks 3:45-4:00pm Recess 4:00-4:30pm Homework 4:30-5:15pm Activities 5:20-5:50pm-Whole Group Activities</p> <p>Staff Ratios: 15 students to 1 staff member, plus Site Coordinator Pershing has 3 regular staff members, Monday-Friday. All staff stay until 5:15pm. Two stay until last child is picked up (around 5:50pm). Number of Subs: 1</p> <p>Current Program Offerings: Homework Assistance Brain Games Math Science STEM Nutrition Girl Scouts Leadership</p>
<p>Lexington Academy: Bryan Elementary</p>	<p>Number of Students: 62 Number of Students on Waiting List: 47</p> <p>Number of Students by Dismissal Times: 4:30pm Dismissal: 17 5:15pm Dismissal: 25 5:50pm Dismissal: 20</p> <p>Program Schedule: 3:25-3:45pm Snacks 3:50-4:30pm Academic Focus: Math, Vocab, Spelling, iPad Lesson</p>

	<p>4:30-5:15pm Activities 5:20-5:50pm- Recreation/Pick-n-Choose Games</p> <p>Staff Ratios: Due to different grade levels, there is are 10 students to 1 staff member, plus Site Coordinator Bryan has 6 regular staff members, Monday-Friday. All staff stay until 5:15pm. Two stay until last child is picked up (around 5:50pm). Number of Subs: 4</p> <p>Current Program Offerings: Academic daily support Cooking Club Fine Motor Skill Activities Arts and Crafts Girl Scouts Recycling</p>
<p>Lexington Middle School: Multiple Choices</p>	<p>Number of Students: 58 Number of Students on Waiting List: 0</p> <p>Number of Students by Dismissal Times: 4:30pm Dismissal: 6 5:05pm Dismissal: 38 6:00pm Dismissal: 14</p> <p>Program Schedule: 3:25-3:40pm Snacks 3:40-4:20pm Session One Enrichment Clubs 4:20-5:05pm Session Two Enrichment Clubs 5:05-6:00pm Recreation</p> <p>Staff Ratios: 10 students to 1 staff member, plus Site Coordinator LMS has 7 regular staff members, Monday-Thursday. Two on Fridays. Number of Subs: 2</p> <p>Current Program Offerings: Homework Assistance Fishing Bowling Robot Coding Farkle Into to STEM Embroidery KNEX Building Scavenger Hunt Challenging Games Cookie Making Business Builders Leadership Development Math Bingo</p>

Fast action by two young Lexington men help save a woman in diabetic shock

STAFF REPORTS

Lexington Clipper-Herald

LEXINGTON — The Lexington Area Chamber of Commerce received a call about an act of bravery that occurred here in Lexington.

A young woman that does not reside in Lexington was driving in the area when she started to become and feel ill.

Feeling disoriented and having trouble seeing the road, she found herself “lost” in Lexington, she stopped her vehicle.

After some time, four young men came upon the vehicle and could clearly see that something was wrong. They asked her if

she was ok and after nodding her head no, two of the young men jumped out of their car and into action.

They moved the woman from the driver’s seat and into the passenger seat and one of the men got in the back seat behind her, holding her head up and comforting her, while the other young man drove to the emergency room.

This young woman is a diabetic and her blood sugar was over 700 upon arrival to the hospital.

She is thankful for these two young men, Mohamed and Alejandro, for being in the right place at the right time and saving her life.

Mohamed, Mohamed A photo



Miller-Alarcon, Alejandro P photo

