

Board of Education Regular Meeting

Monday, September 18, 2023 8:06 PM

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

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

1. CALL TO ORDER AND NOTICE OF MEETING

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

Action(s):

Motion to excuse Garth Mins. Passed with a motion by Travis Maloley and a second by Roger Reutlinger.

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

6. PUBLIC COMMENTS

7. CONSENT AGENDA

Action(s):

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

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

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. Ratify Joint Resolution of the Lexington Public Schools Building Corporation to purchase real estate on behalf of Lexington Public Schools.

Action(s):

Motion to ratify joint resolution for purchase of real estate located at 1215 N. Grant St. by the Lexington Public School Building Corporation on behalf of the district in the amount of \$153,000.00. Passed with a motion by Larry Steinberger and a second by Cindy Benjamin.

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

8.2. Legislative & Finance

8.2.1. Consider approval of the 2023-2024 school district budget.

Action(s):

Motion to approve the 2023-2024 district budget as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

8.2.2. Consider approval of 2023-2024 property tax request resolution.

Action(s):

Motion to approve the 2023-2024 property tax request resolution No. 1 as presented. Passed with a motion by Larry Steinberger and a second by Travis Maloley.

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

8.3. Policy & Transportation

8.3.1. Consider approval of out of state travel requests.

Action(s):

Motion to approve travel requests as presented. Passed with a motion by Cindy Benjamin and a second by Travis Maloley.

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

8.3.2. Consider approval of resolution on school district standards for acceptance or rejection of option enrollment applications for the 2023-2024 and 2024-2025 school years.

Action(s):

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

Voting Detail:

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

Carlos Saiz: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9. REPORTS & COMMENTS

9.1. Principals, Administrators, and Directors

9.1.1. Eric Bell, LHS Principal: EL Academy enrollment, new/returning class offerings, new student clubs.

9.1.2. Mark Burson, Technology Director: Device roll-outs.

9.1.3. Nikki Edeal, Morton Elementary principal: Benchmark testing, intervention groups.

9.1.4. Angie Kovarik, Student Programs Director: Multicultural education annual report.

9.2. Superintendent

9.2.1. 2023-2024 district enrollment and teaching loads report.

9.2.2. 2023-2024 district program and demographic data.

9.2.3. District financial comparisons 22-23.

9.2.4. On September 8, LHS journalism class members and sponsor Erica Brockmoller were recognized by and presented to the Nebraska State Board of Education for being one of 44 Pacemaker finalists for the 2021-2022 Yearbook, "Note to Self".

9.2.5. On September 13, school attorney Karen Haase presented to our grades 4-12 students and staff on digital citizenship.

9.2.6. Nebraska State Education Conference November 15-17. LPS staff members are presenting on addressing the needs of diverse learners in a rural community.

9.2.7. Our financial audit was conducted on September 13 and went well. Our auditors will provide an overview at the November board meeting.

9.3. Board members

10. **ADJOURNMENT**

Board Secretary

Customer Ad Proof

118-60121596

LEXINGTON PUBLIC SCHOOLS

Order Nbr 1179152

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 1179152-1

Keywords Meeting Notice Sept. 18

Notes

PO Number

Rate LCH CL Legal

Order Price 12.40

Amount Paid 0.00

Amount Due 12.40

Start/End Dates 09/09/2023 - 09/09/2023

Insertions 1

Size 31

Salesperson(s) Kylee Hill

Taken By Shelly Greeley

Ad Proof **NOTICE OF MEETING
LEXINGTON PUBLIC
SCHOOLS**

NOTICE IS HEREBY GIVEN that a Regular Board Meeting of the Board of Education, Dawson County School District No. 1 of Lexington, Nebraska, will commence immediately upon adjournment of the budget and tax request hearings or at 8:06 pm, whichever is later, on the 18th day of September, 2023, in the Lexington City Council Chambers at 406 East 7th St. in Lexington, Nebraska. The meeting will be open to the public, and an agenda of such meeting, kept continuously current, is available for public inspection at the office of the Superintendent, at 300 South Washington Street in Lexington. ZNEZ Sept. 9, 2023

Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper-Herald on August 12, 2023

August 14, 2023 7:00 PM
Lexington City Council Chambers
406 E. 7th St.
Lexington, NE 68850

Attendance Taken at 6:59 PM.

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

Attendance Update Taken at 7:00 PM.

Travis Maloley: Absent

Attendance Update Taken at 8:45 PM.

Travis Maloley: Present

1. CALL TO ORDER AND NOTICE OF MEETING

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

Motion to excuse Cindy Benjamin. Passed with a motion by Roger Reutlinger and a second by Garth Mins.

Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

6. PUBLIC COMMENTS

7. CONSENT AGENDA

Motion to approve the consent agenda. Passed with a motion by Garth Mins and a second by Roger Reutlinger.

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

7.4. Personnel Actions

7.4.1. Approve Employment Contracts

7.4.1.1. Jessica Lara Contract 23-24 - School Nurse (corrected contract)

8. NEW BUSINESS

8.1. Buildings & Grounds

8.1.1. Consider approval of building all-hazard safety and security plans for 2023-2024.

Motion to approve 23-24 building all-hazard safety and security plans as presented. Passed with a motion by Larry Steinberger and a second by Garth Mins.

Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

8.1.2. Consider approval of a conditional use permit for cell tower replacement at Sandoz Elementary.

Motion to approve conditional use permit as presented. Travis Maloley arrived at the meeting at 7:04 pm. Passed with a motion by Garth Mins and a second by Roger Reutlinger.

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

8.2. Legislative & Finance

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

Motion to approve resolution as presented. Passed with a motion by Roger Reutlinger and a second by Travis Maloley.

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

8.2.2. Consider approval of Interlocal Agreement and Memorandum of Understanding (MOU) with the City of Lexington for the employment of two Lexington Police Department officers as LPS school resource officers (SROs) for 2024-2026.

Motion to approve interlocal agreement and memorandum of understanding as presented. Passed with a motion by Travis Maloley and a second by Roger Reutlinger.

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

8.2.3. Consider approval of three-year contract with BSN Sports for athletic equipment and apparel purchases.

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

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

8.3. Policy & Transportation

8.3.1. Consider revision to policy 4502 - Organizational Chart.

Motion to approve policy 4502 as presented. Passed with a motion by Garth Mins and a second by Travis Maloley.

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

8.3.2. Consider approval of revision to policy 6200 - District Sponsorship of National Competitions.

Motion to approve policy 6200 as presented. Passed with a motion by Travis Maloley and a second by Garth Mins.

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

8.3.3. Consider approval of revision to policy 4009 - Restrictions on Employees Receiving Gratuities.
Motion to approve policy 4009 as presented. Passed with a motion by Larry Steinberger and a second by Garth Mins.
Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

8.3.4. Consider approval of revised elementary walkthrough form for use in the 2023-2024 school year.
Motion to approve revised walkthrough form as presented. Passed with a motion by Larry Steinberger and a second by Travis Maloley.
Travis Maloley: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Carlos Saiz: Yea, Larry Steinberger: Yea

8.4. Other

8.4.1. Consider approval of five-year board goals.
Motion to approve five-year board goals as presented. Passed with a motion by Garth Mins and a second by Travis Maloley.
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. Photos of our new teachers. (Kerri Dangler did a great job putting this together.)

9.3. Board members

10. DISCUSS, CONSIDER, CONDUCT A STRATEGY SESSION, AND TAKE POSSIBLE ACTION WITH RESPECT TO REAL ESTATE PURCHASE.

Motion for board to enter closed session to discuss the proposed purchase price and the terms of any purchase agreement and to give negotiating guidance to the superintendent or designee because it is in the public interest to do so (7:26 PM). Passed with a motion by Larry Steinberger and a second by Garth Mins.

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

Motion to return to open session (8:05 PM). Passed with a motion by Travis Maloley and a second by Larry Steinberger.

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

11. ADJOURNMENT

Any Board Member: "Motion to adjourn this meeting (8:06 PM)." Passed with a motion by Larry Steinberger.

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

Chairperson

Superintendent

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1

1

Check Number: 157332 Check Type: Automatic Payment Check Date: 09/18/2023 Vendor: BLACKHILLS Black Hills Energy Check Total: 4,351.10

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230912	09/12/2023		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	105.60
20230912	09/12/2023		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	43.85
20230912	09/12/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	2,177.63
20230912	09/12/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	38.60
20230912	09/12/2023		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	43.85
20230912	09/12/2023		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	1,333.11
20230912	09/12/2023		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	122.84
20230912	09/12/2023		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	38.60
20230912	09/12/2023		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	117.09
20230912	09/12/2023		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	145.81
20230912	09/12/2023		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	184.12

Check Number: 157333 Check Type: Automatic Payment Check Date: 09/18/2023 Vendor: LEXUTILITI LEXINGTON UTILITIES SYSTEM Check Total: 67,310.08

<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>
20230913	09/13/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
20230913	09/13/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	220.70
20230913	09/13/2023		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	48.50
20230913	09/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	746.60
20230913	09/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	157.70
20230913	09/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	179.20
20230913	09/13/2023		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	48.50
20230913	09/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	424.15
20230913	09/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	663.05
20230913	09/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	88.52
20230913	09/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	58.70
20230913	09/13/2023		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	168.50
20230913	09/13/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	872.80
20230913	09/13/2023		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	76.29
20230913	09/13/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	514.45
20230913	09/13/2023		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	421.75
20230913	09/13/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	632.20
20230913	09/13/2023		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	48.50
20230913	09/13/2023		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	686.00
20230913	09/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	386.28
20230913	09/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20230913	09/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.35
20230913	09/13/2023		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	2,099.12
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	355.92
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.35
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	16,942.51

Checking Account: 1		1				
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	749.84	
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	513.71	
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	757.33	
20230913	09/13/2023		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	294.55	
20230913	09/13/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	19,081.30	
20230913	09/13/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	69.99	
20230913	09/13/2023		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	177.70	
20230913	09/13/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	5,297.09	
20230913	09/13/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	184.92	
20230913	09/13/2023		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.35	
20230913	09/13/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	17.14	
20230913	09/13/2023		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	4,441.96	
20230913	09/13/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	5,618.31	
20230913	09/13/2023		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	155.05	
20230913	09/13/2023		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	4,009.35	
Check Number: 157334		Check Type: Automatic Payment	Check Date: 09/18/2023	Vendor: NEBRASKAGO	Nebraska.Gov	Check Total: 232.50
<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>	
7868662	09/12/2023		Personnel Services Technical Services	01 2570 350 000 0 000	232.50	
Check Number: 157335		Check Type: Automatic Payment	Check Date: 09/18/2023	Vendor: REVTRAK	RevTrak	Check Total: 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 2023	09/12/2023		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95	
Check Number: 157336		Check Type: Automatic Payment	Check Date: 09/18/2023	Vendor: VERIZONWIR	Verizon Wireless	Check Total: 3,485.54
<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>	
9942880423	09/12/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,765.34	
9942880423	09/12/2023		Migrant Supply DW	01 6915 610 000 0 000	0.00	
9942880424	09/12/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	680.19	
9942880424	09/12/2023		Migrant Supply DW	01 6915 610 000 0 000	40.01	
Check Number: 157337		Check Type: Automatic Payment	Check Date: 09/18/2023	Vendor: VISABUSC3	VISA CARD SERVICES	Check Total: 99.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230913	09/13/2023		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	99.58	
Check Number: 157338		Check Type: Automatic Payment	Check Date: 09/18/2023	Vendor: VISACARC1	VISA CARD SERVICES	Check Total: 41.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230913	09/13/2023		Vehicle Gas & Oil DW	01 2650 626 000 0 000	41.01	
Check Number: 157339		Check Type: Automatic Payment	Check Date: 09/18/2023	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total: 1,721.77
<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>	
20230913	09/13/2023		Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	208.47	
20230913	09/13/2023		Maintenance Supply District-Wide	01 2620 610 000 0 000	719.26	
20230913	09/13/2023		Grounds Supply DW	01 2630 610 000 0 000	36.34	

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1		1				
20230913	09/13/2023		Reg. Pupil Transport. Supply	01 2710 610 000 0 000	106.70	
20230913	09/13/2023		Destination Graduation lanyards	01 3402 610 001 0 000	297.00	
20230913	09/13/2023		AWARE Supplies	01 6990 610 000 0 000	26.00	
20230913	09/13/2023		Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	269.99	
20230913	09/13/2023		Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	282.58	
20230913	09/13/2023		Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	(241.99)	
20230913	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	17.42	
Check Number: 157340		Check Type: Automatic Payment		Check Date: 09/18/2023	Vendor: VISATRAVE2	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>	881.97
20230913	09/13/2023		staff lunch	01 2213 610 000 0 000	40.18	
20230913	09/13/2023		Migrant Professional Development DW	01 6915 330 000 0 000	841.79	
Check Number: 157341		Check Type: Automatic Payment		Check Date: 09/18/2023	Vendor: VISATRAVE3	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>	1,444.45
20230913	09/13/2023		SpEd K-12 Cert. Oth. Bene. Pershing	01 1200 291 005 0 000	125.00	
20230913	09/13/2023		Technology Comp. Software (\$>5,000) DW	01 2230 735 000 0 000	1,079.88	
20230913	09/13/2023		Op. of Bldg. Professional Development DW	01 2610 330 000 0 000	47.97	
20230913	09/13/2023		AWARE Professional Development	01 6990 330 000 0 000	191.60	
Check Number: 157342		Check Type: Automatic Payment		Check Date: 09/18/2023	Vendor: VISATRAVE4	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>	718.99
20230913	09/13/2023		Activities Professional Development HS	01 1101 330 001 0 000	129.99	
20230913	09/13/2023		Professional Development HS	01 2213 330 001 0 000	299.00	
20230913	09/13/2023		Title III LEP Professional Develop. DW	01 6925 330 000 0 000	10.00	
20230913	09/13/2023		AWARE Professional Development	01 6990 330 000 0 000	280.00	
Check Number: 157343		Check Type: Automatic Payment		Check Date: 09/18/2023	Vendor: VISATRAVEL	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>	571.60
20230913	09/13/2023		Health Services Professional Develop DW	01 2130 330 000 0 000	123.00	
20230913	09/13/2023		Technology Technical Services DW	01 2230 350 000 0 000	448.60	
Check Number: 54749		Check Type: Check		Check Date: 09/18/2023	Vendor: 95GROUPINC	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>	3,740.00
INV136130	09/12/2023	GF029389	Jennifer Cunningham registration	01 2213 330 005 0 000	110.00	
INV136570	09/13/2023	GF029524	Phonics Chip Kits Basic	01 1150 610 002 0 000	1,320.00	
INV136570	09/13/2023	GF029524	Phonics Chip Kits Advanced	01 1150 610 002 0 000	1,155.00	
INV136570	09/13/2023	GF029524	Phonics Chip Kits Multisyllable	01 1150 610 002 0 000	825.00	
INV136570	09/13/2023	GF029524	shipping	01 1150 610 002 0 000	330.00	
Check Number: 54750		Check Type: Check		Check Date: 09/18/2023	Vendor: ACCELERATE	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>	2,118.23
80920	09/12/2023	GF029019	STEMScope cost proposal	02 1100 640 000 0 000	2,118.23	

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1

1

Check Number: 54751	Check Type: Check	Check Date: 09/18/2023	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	5,137.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13HL-XRKK-WT6M	09/12/2023	GF029496	supplies	01 1100 610 004 0 000	163.87	
13WY-NJKT-JCYK	09/12/2023	GF029552	supplies	01 1100 610 005 0 000	214.68	
14G6-HJK9-L3QW	09/12/2023	GF029551	stylus pens for iPad	01 3402 610 001 0 000	1,461.85	
1CCQ-LHLT-J1VJ	09/12/2023	GF029504	supplies	01 2620 610 000 0 000	528.43	
1DKG-KT6Y-CVPL	09/12/2023	GF029515	tech supplies	01 2230 650 001 0 000	1,236.88	
1GT9-QGD6-J9GG	09/12/2023	GF029502	supplies	06 3100 610 000 0 000	265.54	
1PNX-7LPD-D61W	09/12/2023	GF029547	supplies	01 1100 644 002 0 000	1,002.98	
1QPV-77CW-YPFX	09/12/2023	GF029469	What Happened to You? books & workbooks	01 6990 610 000 0 000	249.97	
1QPV-77CW-YRP6	09/12/2023	GF029491	supplies	01 2620 610 001 0 000	12.99	
Check Number: 54752	Check Type: Check	Check Date: 09/18/2023	Vendor: AMPLIFY	Amplify Education, Inc	Check Total:	2,160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-199422	09/12/2023	GF029522	CKLA 2nd Edition G1 Knowledge Teacher gu	02 1100 640 000 0 000	1,000.00	
INV-199422	09/12/2023	GF029522	CKLA 2nd Edition G2 Knowledge Teacher gu	02 1100 640 000 0 000	1,000.00	
INV-199422	09/12/2023	GF029522	shipping	02 1100 640 000 0 000	160.00	
Check Number: 54753	Check Type: Check	Check Date: 09/18/2023	Vendor: AMSTERDAMP	AMSTERDAM PRINTING	Check Total:	2,208.24
<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>	
7405850	09/12/2023	GF029427	supplies	01 3541 610 009 0 000	1,022.60	
7419837	09/13/2023	GF029427	supplies	01 3541 610 009 0 000	1,185.64	
Check Number: 54754	Check Type: Check	Check Date: 09/18/2023	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total:	1,890.00
<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>	
MA14524368	09/12/2023	GF029454	pencils & chargers	01 2230 650 004 0 000	890.00	
MA15171069	09/12/2023	GF029473	apps	01 1200 610 000 0 000	1,000.00	
Check Number: 54755	Check Type: Check	Check Date: 09/18/2023	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total:	1,959.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6280244837	09/12/2023		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	211.01	
6280244838	09/12/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	120.20	
6280244839	09/12/2023		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	219.56	
6280244840	09/12/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	111.79	
6280247925	09/12/2023		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	123.88	
6280247926	09/12/2023		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	180.35	
6280247927	09/12/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	57.00	
6280247928	09/12/2023		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	171.27	
6280247936	09/12/2023		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	101.91	
6280251012	09/13/2023		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	211.01	
6280251013	09/13/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	120.20	
6280251014	09/13/2023		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	219.56	
6280251015	09/13/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	111.79	

Checking Account: 1

1

Check Number: 54756	Check Type: Check	Check Date: 09/18/2023	Vendor: AREASERVIC	AREA SERVICES	Check Total:	550.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14300	09/12/2023		School Lunch Contracted Services	06 3100 320 000 0 000	550.00	
Check Number: 54757	Check Type: Check	Check Date: 09/18/2023	Vendor: BANDSHOPPE	BAND SHOPPE	Check Total:	575.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
SIV351565	09/12/2023	GF029484	band supplies	01 1100 608 001 0 000	575.10	
Check Number: 54758	Check Type: Check	Check Date: 09/18/2023	Vendor: EARTHGRAIN	Bimbo Bakeries USA	Check Total:	2,173.50
<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>	
20230912	09/12/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	2,173.50	
Check Number: 54759	Check Type: Check	Check Date: 09/18/2023	Vendor: BRODART	BRODART CO.	Check Total:	606.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
629913	09/12/2023	GF029447	laminating film	01 1100 610 002 0 000	606.15	
Check Number: 54760	Check Type: Check	Check Date: 09/18/2023	Vendor: BSNSPORTS	BSN Sports	Check Total:	14,765.00
<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>	
922582821	09/12/2023	GF029167	wrestling mats	02 1101 730 001 0 000	14,765.00	
Check Number: 54761	Check Type: Check	Check Date: 09/18/2023	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	1,094.27
<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>	
20230912	09/12/2023		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	1,094.27	
Check Number: 54762	Check Type: Check	Check Date: 09/18/2023	Vendor: CAROLINASC	Carolina Biological Supply Co	Check Total:	139.91
<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>	
52277087 RI	09/12/2023	GF028869	supplies	01 1100 603 001 0 000	139.91	
Check Number: 54763	Check Type: Check	Check Date: 09/18/2023	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	43,571.03
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13890898	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	1,115.71	
13894746	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	259.35	
13894746	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,540.44	
13896641	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	559.19	
13896641	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	2,744.77	
13898835	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	863.51	
13898835	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,563.55	
13902105	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	133.63	
13902105	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,262.41	
13904677	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	985.50	
13904677	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	1,925.34	
13906774	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	5,051.23	
13910563	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	391.14	
13910563	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	1,132.63	

Checking Account: 1		1				
13913126	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	6,391.65		
13914924	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	4,482.85		
13919184	09/13/2023	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	43.80		
13919184	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	3,939.74		
13922345	09/13/2023	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	583.76		
13922345	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	1,494.65		
A13899274	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	485.00		
A13905919	09/13/2023	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	89.70		
A13907399	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	242.50		
CM3487147	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	(57.28)		
CM3490107	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	(135.54)		
CM3496642	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	(30.54)		
CM3497185	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	(61.08)		
P13903314	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	143.62		
S13907536	09/13/2023	School Lunch Supply FOOD	06 3100 630 000 0 000	429.80		
Check Number: 54764		Check Type: Check	Check Date: 09/18/2023 Vendor: CENTRALCOM	CENTRAL COMMUNITY COLLEGE Grand Island	Check Total:	1,142.00
<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>	
001956188	09/12/2023		Professional Development MS	01 2213 330 002 0 000	75.00	
001956188	09/12/2023		Professional Development Morton	01 2213 330 004 0 000	75.00	
001957868	09/12/2023		Professional Development Bryan	01 2213 330 003 0 000	186.00	
001957868	09/12/2023		Professional Development Morton	01 2213 330 004 0 000	124.00	
001957868	09/12/2023		Professional Development Sandoz	01 2213 330 006 0 000	62.00	
001957868	09/12/2023		Professional Development ELA	01 2213 330 009 0 000	372.00	
001957868	09/12/2023		Fiscal Services Prof. Development	01 2510 330 000 0 000	62.00	
001957868	09/12/2023		Reg. Pupil Transport. Prof. Development	01 2710 330 000 0 000	186.00	
Check Number: 54765		Check Type: Check	Check Date: 09/18/2023 Vendor: CENTURYLI2	CenturyLink	Check Total:	1,918.27
<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>	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	117.05	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	45.54	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	118.08	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	406.22	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	405.75	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	45.54	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	106.58	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	168.12	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	106.58	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	168.12	
20230912	09/12/2023		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	230.69	
Check Number: 54766		Check Type: Check	Check Date: 09/18/2023 Vendor: CHEMSEARCH	Chemsearch FE	Check Total:	2,143.87

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 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>	
8376337	09/12/2023		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	221.18	
8376469	09/12/2023		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	130.39	
8376470	09/12/2023		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	269.45	
8377048	09/12/2023		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	614.36	
8377123	09/12/2023		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	778.10	
8377129	09/12/2023		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	130.39	
Check Number: 54767		Check Type: Check	Check Date: 09/18/2023	Vendor: CULLIGAN	CULLIGAN	Check Total: 481.20
<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>	
20230912	09/12/2023		Guidance Supply HS	01 2120 610 001 0 000	54.24	
20230912	09/12/2023		Office of Principal Supply HS	01 2410 610 001 0 000	24.75	
20230912	09/12/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	87.99	
20230912	09/12/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	59.10	
20230912	09/12/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	98.92	
20230912	09/12/2023		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	102.20	
20230912	09/12/2023		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	54.00	
Check Number: 54768		Check Type: Check	Check Date: 09/18/2023	Vendor: CURRICULUM	CURRICULUM ASSOCIATES	Check Total: 87.36
<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>	
90774240	09/12/2023	GF029550	Brigance IED III Record Book 10 pack	01 1291 610 009 0 000	87.36	
Check Number: 54769		Check Type: Check	Check Date: 09/18/2023	Vendor: DANSSANITA	DAN'S SANITATION	Check Total: 276.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230912	09/12/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	276.05	
20230912	09/12/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	0.00	
Check Number: 54770		Check Type: Check	Check Date: 09/18/2023	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total: 597.63
<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>	
1389308	09/13/2023		Technology Communications DW	01 2230 530 000 0 000	597.63	
Check Number: 54771		Check Type: Check	Check Date: 09/18/2023	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total: 309.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1		1			
25694	09/12/2023		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	309.82
Check Number: 54772	Check Type: Check		Check Date: 09/18/2023	Vendor: EILERSMACH	EILERS MACHINE & WELDING, INC
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
022985	09/12/2023	GF029560	metal to build a box for the sump pit fo	01 2620 436 000 0 000	114.55
Check Number: 54773	Check Type: Check		Check Date: 09/18/2023	Vendor: EMSLINQINC	EMS Linq Inc
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
C-120224	09/12/2023		menu planning & production records	06 3100 320 000 0 000	2,020.00
Check Number: 54774	Check Type: Check		Check Date: 09/18/2023	Vendor: ENGINEERE1	Engineered Controls, Inc
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
61053	09/13/2023	GF028630	cameras	01 2230 610 000 0 000	9,000.00
61054	09/13/2023	GF028949	door lock swap	01 2660 610 000 0 000	5,000.00
Check Number: 54775	Check Type: Check		Check Date: 09/18/2023	Vendor: ESU10	ESU 10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
20230913	09/13/2023		SPED K-12 Professional Development Bryan	01 1200 330 003 0 000	24,615.10
20230913	09/13/2023		SPED K-12 Professional Development Bryan	01 1200 330 003 0 000	20.00
20230913	09/13/2023		SPED K-12 Professional Develop. Pershing	01 1200 330 005 0 000	20.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	20.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	0.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20230913	09/13/2023		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00
20230913	09/13/2023		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00
20230913	09/13/2023		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	0.00
20230913	09/13/2023		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	0.00
20230913	09/13/2023		Professional Development ELA	01 2213 330 009 0 000	40.00
20230913	09/13/2023		CAVSC/Tech Support	01 2230 320 000 0 000	18,175.00
20230913	09/13/2023		Powerschool SIS support	01 2230 350 000 0 000	4,850.00
20230913	09/13/2023		Technology Tech-Related Repairs	01 2230 432 000 0 000	225.00
20230913	09/13/2023		Technology Communications DW	01 2230 530 000 0 000	0.00
20230913	09/13/2023		Zoom meeting licenses	01 2230 530 000 0 000	300.00
20230913	09/13/2023		Powerschool Alert creator	01 2230 530 000 0 000	925.10
20230913	09/13/2023		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00
20230913	09/13/2023		Principal Professional Development ELA	01 2410 330 009 0 000	40.00
Check Number: 54776	Check Type: Check		Check Date: 09/18/2023	Vendor: GREATMINDS	Great Minds PBC
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total:</u>
					1,155.71

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1		1				
INV154192	09/12/2023	GF029521	Eureka Math Materials	01 1100 644 000 0 000	1,155.71	
Check Number: 54777	Check Type: Check		Check Date: 09/18/2023	Vendor: GREATPLAI4	Great Plains Communications	Check Total: 136.86
<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>	
20230912	09/12/2023		Technology Communications DW	01 2230 530 000 0 000	136.86	
Check Number: 54778	Check Type: Check		Check Date: 09/18/2023	Vendor: HILAND	Hiland Dairy Foods Company	Check Total: 21,210.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230912	09/12/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	21,210.33	
Check Number: 54779	Check Type: Check		Check Date: 09/18/2023	Vendor: HOMETOWNLE	HOMETOWN LEASING	Check Total: 12,728.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
September 2023	09/12/2023		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	12,728.28	
Check Number: 54780	Check Type: Check		Check Date: 09/18/2023	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total: 593.51
<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>	
299062	09/12/2023	GF029535	classroom consumables	01 1100 613 001 0 000	64.63	
299675	09/12/2023	GF029535	classroom consumables	01 1100 613 001 0 000	464.63	
300422	09/12/2023	GF029535	classroom consumables	01 1100 613 001 0 000	64.25	
Check Number: 54781	Check Type: Check		Check Date: 09/18/2023	Vendor: IXLLEARNIN	IXL Learning	Check Total: 40,088.00
<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>	
S469672	09/12/2023	GF029316	renewal	01 1100 643 000 0 000	40,088.00	
Check Number: 54782	Check Type: Check		Check Date: 09/18/2023	Vendor: LANDMARKIM	JOHN DEER FINANCIAL	Check Total: 160.72
<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>	
11552374	09/13/2023	GF029441	grasshopper repairs	01 2640 610 000 0 000	160.72	
Check Number: 54783	Check Type: Check		Check Date: 09/18/2023	Vendor: ORSCHELN1	John Deere Financial	Check Total: 108.02
<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>	
0056672	09/13/2023	GF029537	Maintenance Supply District-Wide	01 2620 610 000 0 000	3.62	
0058198	09/13/2023	GF029537	Grounds Supply DW	01 2630 610 000 0 000	48.98	
0058627	09/13/2023	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	39.98	
0062349	09/13/2023	GF029537	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	13.16	
0062906	09/13/2023	GF029537	Grounds Supply DW	01 2630 610 000 0 000	2.28	
Check Number: 54784	Check Type: Check		Check Date: 09/18/2023	Vendor: JONES	JONES PLUMBING & HEATING	Check Total: 1,654.83
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
74903	09/12/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	1,527.83	
75008	09/12/2023	GF029542	Op. of Bldg. Plumbing Svcs. Morton	01 2620 436 004 0 000	24.00	
75009	09/12/2023	GF029542	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	33.00	
75010	09/12/2023	GF029542	Op. of Bldg. Cont. Heat/Air Svcs. ELA	01 2620 437 009 0 000	70.00	
Check Number: 54785	Check Type: Check		Check Date: 09/18/2023	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total: 510.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1		1				
421995 02	09/12/2023	GF029492	faucets and misc parts for the HS kitche	06 3100 733 000 0 000	510.00	
Check Number: 54786	Check Type: Check		Check Date: 09/18/2023	Vendor: KSBSCHOO LL	KSB School Law, PC LLC	Check Total: 3,390.00
<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>	
14701	09/12/2023		District Legal Services	01 2330 317 000 0 000	3,390.00	
Check Number: 54787	Check Type: Check		Check Date: 09/18/2023	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>	
4850	09/12/2023	GF029512	registration	01 6990 330 000 0 000	1,400.00	
Check Number: 54788	Check Type: Check		Check Date: 09/18/2023	Vendor: LAMPOGROUP	The Lampo Group	Check Total: 701.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV1639755	09/12/2023	GF029519	Ramsey teacher edition & student texts	01 1100 644 001 0 000	701.87	
Check Number: 54789	Check Type: Check		Check Date: 09/18/2023	Vendor: LEXRHC	Lexington Regional Health Center	Check Total: 9,329.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230912	09/12/2023		PT Services K-12 Prof. Services	01 2171 340 000 0 000	5,403.60	
20230912	09/12/2023		PT Services Age 3-5 Prof. Services	01 2172 340 009 0 000	526.14	
20230912	09/12/2023		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	625.68	
20230912-0001	09/12/2023		OT Services K-12 Prof. Services	01 2161 340 000 0 000	2,378.69	
20230912-0001	09/12/2023		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	237.00	
20230912-0001	09/12/2023		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	158.00	
Check Number: 54790	Check Type: Check		Check Date: 09/18/2023	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total: 369.95
<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>	
20230912	09/12/2023		BOE Advertising	01 2310 540 000 0 000	369.95	
Check Number: 54791	Check Type: Check		Check Date: 09/18/2023	Vendor: LINSENMEYE	Christa Linsenmeyer	Check Total: 334.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
August 2023	09/12/2023		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	334.05	
Check Number: 54792	Check Type: Check		Check Date: 09/18/2023	Vendor: MACSSHORTS	MAC'S SHORT STOP	Check Total: 20.96
<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>	
20230912	09/12/2023	GF029517	milk, bread, & egg vouchers	01 3402 610 000 0 000	20.96	
Check Number: 54793	Check Type: Check		Check Date: 09/18/2023	Vendor: MEADLUMBER	MEAD LUMBER	Check Total: 356.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9493818	09/13/2023	GF029540	Maintenance Supply MS	01 2620 610 002 0 000	16.32	
9550196	09/13/2023	GF029533	classroom consumables	01 1100 612 001 0 000	97.83	
9596698	09/13/2023	GF029540	yearly supplies	01 2620 437 009 0 000	37.41	
9598090	09/13/2023	GF029540	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	7.09	
9601452	09/13/2023	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.39	
9604370	09/13/2023	GF029540	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	27.30	
9612190	09/13/2023	GF029540	Maintenance Supply District-Wide	01 2620 610 000 0 000	156.24	

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1

1

Check Number: 54794	Check Type: Check	Check Date: 09/18/2023	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total:	6,527.50
<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>	
72-1947	09/12/2023		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	6,527.50	
Check Number: 54795	Check Type: Check	Check Date: 09/18/2023	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	1,490.00
<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>	
20230912	09/12/2023		Christa Anderson membership	01 1200 330 000 0 000	385.00	
20230912-0001	09/12/2023		Angela Kovarik membership	01 1201 330 000 0 000	580.00	
20230912-0002	09/12/2023		Amy Peplitch membership	01 1200 330 000 0 000	385.00	
e16487-719332	09/12/2023		Hakonson 2023 School Law update	01 2320 330 000 0 000	140.00	
Check Number: 54796	Check Type: Check	Check Date: 09/18/2023	Vendor: NESAFETYCE	NE SAFETY CENTER	Check Total:	270.00
<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>	
57-11554	09/12/2023		Jack Govier class	01 2710 330 000 0 000	270.00	
Check Number: 54797	Check Type: Check	Check Date: 09/18/2023	Vendor: NEBRASKAGL	Nebraska Glass Company	Check Total:	49.95
<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>	
9805006	09/12/2023	GF029511	Van EA windshield repair	01 2710 430 000 0 000	49.95	
Check Number: 54798	Check Type: Check	Check Date: 09/18/2023	Vendor: NINJARM	NinjaOne, LLC	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>	
INV08681657	09/12/2023		Ninja Professional	01 2230 735 000 0 000	343.00	
Check Number: 54799	Check Type: Check	Check Date: 09/18/2023	Vendor: NORTECH	Nor-Tech	Check Total:	3,556.00
<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>	
319429	09/12/2023	GF029475	mechatronics lab replacement computers 2	01 2230 734 001 0 000	3,556.00	
Check Number: 54800	Check Type: Check	Check Date: 09/18/2023	Vendor: ODEYS	Odey's	Check Total:	2,408.00
<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>	
124238	09/12/2023	GF029494	paint and paint machine	01 2630 610 000 0 000	2,408.00	
Check Number: 54801	Check Type: Check	Check Date: 09/18/2023	Vendor: OMAHATRUCK	OMAHA TRUCK CENTER	Check Total:	107,150.00
<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>	
DE-20002	09/12/2023		Thomas Bus C2	02 2710 732 000 0 000	107,150.00	
Check Number: 54802	Check Type: Check	Check Date: 09/18/2023	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	458.00
<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>	
2022136133	09/12/2023		Personnel Services Technical Services	01 2570 350 000 0 000	458.00	
Check Number: 54803	Check Type: Check	Check Date: 09/18/2023	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	156.02
<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>	
4799-472875	09/12/2023	GF029543	Van CA battery	01 2650 430 000 0 000	156.02	
Check Number: 54804	Check Type: Check	Check Date: 09/18/2023	Vendor: OTISELEVAT	OTIS ELEVATOR	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>	

Checking Account: 1		1				
F10000111790	09/12/2023		Op. of Bldg. Contracted Elevator Svc. MS	01 2620 433 002 0 000	100.00	
Check Number: 54805	Check Type: Check	Check Date: 09/18/2023	Vendor: TIGERPAPER	Paper Tiger Shredding	Check Total:	310.00
<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>	
186503	09/12/2023		Fiscal Services Professional Services	01 2510 340 000 0 000	310.00	
Check Number: 54806	Check Type: Check	Check Date: 09/18/2023	Vendor: PLANKROADP	PLANK ROAD PUBLISHING	Check Total:	171.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
24-803293	09/12/2023	GF029518	Essential Economy 50 Pack - 50 of each M	01 1100 607 003 0 000	139.90	
24-803293	09/12/2023	GF029518	Pack of 50 - Recorder Reward Belt Holder	01 1100 607 003 0 000	13.90	
24-803293	09/12/2023	GF029518	Vocal Music Supply Bryan	01 1100 607 003 0 000	17.88	
Check Number: 54807	Check Type: Check	Check Date: 09/18/2023	Vendor: PLATTEVALL	PLATTE VALLEY AUTO MART	Check Total:	568.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1645048/1	09/12/2023	GF029545	van CA alternator	01 2710 430 000 0 000	568.84	
Check Number: 54808	Check Type: Check	Check Date: 09/18/2023	Vendor: QUADIENTPO	Quadient Finance USA, Inc	Check Total:	3,024.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230912	09/12/2023		Fiscal Services Postage	01 2510 531 000 0 000	3,024.15	
Check Number: 54809	Check Type: Check	Check Date: 09/18/2023	Vendor: ROCKETMATH	Rocket Math	Check Total:	265.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
52093W	09/12/2023	GF029525	Basic Subscription	01 1150 610 001 0 000	265.55	
Check Number: 54810	Check Type: Check	Check Date: 09/18/2023	Vendor: RUIZCAMARG	Joel Ruiz-Camargo	Check Total:	193.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230912	09/12/2023		Reg. Pupil Transport. Mileage to Parents	01 2710 332 000 0 000	193.34	
Check Number: 54811	Check Type: Check	Check Date: 09/18/2023	Vendor: RYDELEXI	RYDE Transit	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>	
20230913	09/13/2023	GF029561	bus passes	01 1160 610 006 0 000	40.00	
Check Number: 54812	Check Type: Check	Check Date: 09/18/2023	Vendor: RYDETRANSI	Ryde Transit	Check Total:	495.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
21709.	09/12/2023		NCFL Grant Contracted Services	01 3404 320 004 0 000	213.00	
21710	09/12/2023		NCFL Grant Contracted Services	01 3404 320 004 0 000	282.00	
Check Number: 54813	Check Type: Check	Check Date: 09/18/2023	Vendor: SERVICEMAS	SERVICEMASTER	Check Total:	78,126.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230912	09/12/2023		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	72,367.00	
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000	0.00	

Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1		1				
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000	0.00	
20230912	09/12/2023		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000	764.43	
20230912	09/12/2023		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	4,995.00	
Check Number: 54814	Check Type: Check	Check Date: 09/18/2023	Vendor: SIGNPRO	SIGN PRO	Check Total:	7.50
<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>	
Credit SAND72023	09/12/2023	GF029035	ROOM SIGN CHANGES	01 1100 610 006 0 000	(68.00)	
lexi012873/012874	09/12/2023	GF029553	door sign update	01 1100 610 002 0 000	75.50	
Check Number: 54815	Check Type: Check	Check Date: 09/18/2023	Vendor: AMSANLLC	Supply Works	Check Total:	3,073.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
763899465	09/12/2023	GF029507	SUPPLIES	01 2620 610 000 0 000	18.32	
764905162	09/13/2023	GF029507	SUPPLIES	01 2620 610 000 0 000	3,055.03	
Check Number: 54816	Check Type: Check	Check Date: 09/18/2023	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total:	1,795.40
<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>	
561155066	09/12/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,795.40	
Check Number: 54817	Check Type: Check	Check Date: 09/18/2023	Vendor: VOLVO	TEC Equipment	Check Total:	1,615.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
501298LTS	09/12/2023	GF029508	Bus 27 driver seatbelt replacement	01 2710 430 000 0 000	1,615.34	
Check Number: 54818	Check Type: Check	Check Date: 09/18/2023	Vendor: THERACAREL	TheraCare, LLC	Check Total:	3,200.00
<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>	
August 2023 Aware	09/13/2023		AWARE Contracted Services DW	01 6990 320 000 0 000	1,600.00	
August 2023 MV	09/13/2023		McKinney-Vento HCY-1 Contracted Services	01 6993 320 000 0 000	1,600.00	
Check Number: 54819	Check Type: Check	Check Date: 09/18/2023	Vendor: SOCIALTHIN	Think Social Publishing	Check Total:	3,619.97
<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>	
288213	09/12/2023	GF029516	The Zones of Regulation Manuals	01 6990 610 000 0 000	625.22	
288844	09/12/2023	GF028580	Zones of Regulation Manuals	01 6990 610 000 0 000	2,994.75	
Check Number: 54820	Check Type: Check	Check Date: 09/18/2023	Vendor: USAVE	U Save	Check Total:	154.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
494008	09/12/2023	GF029497	stamps	01 1100 610 002 0 000	34.75	
494027	09/12/2023	GF029485	4 part folders	01 6991 610 000 0 000	96.48	
494707	09/12/2023	GF029556	albuterol ampules	01 2130 610 000 0 000	23.11	
Check Number: 54821	Check Type: Check	Check Date: 09/18/2023	Vendor: UNITEPRIVA	Unite Private Networks, LLC	Check Total:	1,684.54
<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>	
SI-23-033316	09/12/2023		Technology Infrastructure DW	01 2230 740 000 0 000	1,684.54	
Check Number: 54822	Check Type: Check	Check Date: 09/18/2023	Vendor: UNITYSCHOO	Unity School Bus Parts	Check Total:	137.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0558232-IN	09/12/2023	GF029509	bus 18 safety belt buckle guards	01 2710 610 000 0 000	137.19	

Checking Account: 1

1

Check Number: 54823

Check Type: Check

Check Date: 09/18/2023 Vendor: USFOODS

US Foods - Grand Island

Check Total:

80,840.91

<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>
3366181	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	195.50
3366181	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	2,612.16
3413545	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	151.65
3413545	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	1,899.50
3444557	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	2,492.61
3481923	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	27.33
3542148	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	552.88
3542148	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	10,310.74
3552002	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	662.57
3588564	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,419.77
3588564	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,289.90
3617539	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	579.95
3617539	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	8,973.43
3627639	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	174.63
3627640	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	265.00
3627641	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	20.34
3657517	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	24.82
3657518	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	52.46
3710977	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,110.51
3710977	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	8,152.49
3769142	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,564.49
3796944	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	91.01
3796944	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	7,391.26
3888744	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	701.78
3888744	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	11,456.14
3906652	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	57.27
3906655	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	212.58
3941176	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	153.90
3941176	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	5,333.64
3952288	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	143.00
3952289	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	26.18
3971575	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	387.50
3971575	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	4,373.15
4064917	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	742.87
4064917	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	3,463.58
5937792	09/13/2023		School Lunch Supply FOOD	06 3100 630 000 0 000	(205.50)
5957787	09/13/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	(20.18)

Check Number: 54824

Check Type: Check

Check Date: 09/18/2023 Vendor: VIRCOINC

Virco, Inc.

Check Total:

2,082.50

<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>
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Detail Check Register

Posted; Batch Description GF Checks 9/18/23 KJF

Checking Account: 1		1				
92028245	09/12/2023	GF029225	classroom furniture for all schools	02 1100 733 000 0 000	2,082.50	
Check Number: 54825	Check Type: Check		Check Date: 09/18/2023	Vendor: VOYAGERSOP	Voyager Sopris Learning	Check Total: 583.00
<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>	
7046108	09/12/2023	GF029523	Language! 4E Book A	01 1150 610 001 0 000	583.00	
Check Number: 54826	Check Type: Check		Check Date: 09/18/2023	Vendor: VVSINC	VVS, Inc	Check Total: 94.78
<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>	
3600:6610086	09/12/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	94.78	
Check Number: 54827	Check Type: Check		Check Date: 09/18/2023	Vendor: WEATHERCRA	WEATHERCRAFT COMPANIES	Check Total: 1,554.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13281	09/12/2023		Op. of Bldg. Cont. Roof Repair Sandoz	01 2620 431 006 0 000	389.15	
13283	09/12/2023		Op. of Bldg. Cont. Roof Repair HS	01 2620 431 001 0 000	836.19	
13284	09/12/2023		Op. of Bldg. Cont. Roof Repair Morton	01 2620 431 004 0 000	329.27	
Check Number: 54828	Check Type: Check		Check Date: 09/18/2023	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>	
132	09/12/2023	GF029483	marching band show	01 1100 608 001 0 000	4,000.00	
Check Number: 54829	Check Type: Check		Check Date: 09/18/2023	Vendor: YANDASMUSI	Yanda's Music	Check Total: 983.25
<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>	
20230912	09/12/2023	GF029529	classroom consumables	01 1100 608 001 0 000	983.25	
Check Number: 54830	Check Type: Check		Check Date: 09/18/2023	Vendor: ZIPGRADELL	ZipGrade LLC	Check Total: 349.50
<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>	
1822	09/12/2023	GF029520	Zip Grade License Codes	01 1100 644 000 0 000	349.50	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 612,010.96

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

Check Number: 57324	Check Type: Automatic Payment	Check Date: 08/29/2023	Vendor: NEUNEMPLOY	NEBRASKA UNEMPLOYMENT	Check Total:	2,170.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230825	08/25/2023		Unemployment Compensation	03 2900 262 000 0 000	2,170.01	
Check Number: 54636	Check Type: Check	Check Date: 08/29/2023	Vendor: 308TINTNWR	308 Tint N Wrap	Check Total:	650.00
<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>	
0817231	08/25/2023		floor decals	01 1100 605 004 0 000	650.00	
Check Number: 54637	Check Type: Check	Check Date: 08/29/2023	Vendor: 95GROUPINC	95% Group Inc	Check Total:	1,100.00
<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>	
INV134586	08/25/2023	GF029337	Virtual Training	01 2213 330 002 0 000	1,100.00	
Check Number: 54638	Check Type: Check	Check Date: 08/29/2023	Vendor: ADMINISTRA	ADMINISTRATIVE ACCOUNT #1	Check Total:	1,816.75
<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>	
20230825	08/25/2023		Ker Fagot Notary renewal	01 2510 810 000 0 000	30.00	
20230825	08/25/2023		memorials	01 2570 890 000 0 000	100.00	
20230825	08/25/2023		plates & titles	01 2650 810 000 0 000	30.00	
20230825	08/25/2023		plates & titles	01 2710 610 000 0 000	48.00	
20230825	08/25/2023		lunch money refunds	06 3100 890 000 0 000	1,608.75	
Check Number: 54639	Check Type: Check	Check Date: 08/29/2023	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	5,175.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
139M-4DKM-JMFQ	08/25/2023	GF029487	stool	01 1200 610 000 0 000	159.99	
141H-QXCM-KMTT	08/25/2023	GF029459	divider wall	01 1100 610 006 0 000	675.96	
1C96-3XVG-46MN	08/25/2023	GF029421	supplies	01 1100 610 004 0 000	52.63	
1DCN-RYKP-JPPH	08/25/2023	GF029486	supplies	01 2230 650 001 0 000	107.92	
1K3M-7P1J-64MV	08/25/2023	GF029450	supplies	06 3100 610 000 0 000	152.26	
1KPN-JKCJ-J119	08/24/2023	GF029439	cd players	01 1150 330 000 0 000	74.85	
1KRV-6M96-QKLP	08/25/2023	GF029405	supplies	01 1200 610 000 0 000	12.98	
1LCR-MQ4H-K1C7	08/25/2023	GF029477	supplies	01 6990 610 000 0 000	31.69	
1LKQ-K4M6-RM7T	08/25/2023	GF029470	chair	01 2620 733 000 0 000	134.99	
1MXT-GDVJ-M1M6	08/24/2023	GF029405	supplies	01 1200 610 000 0 000	398.68	
1NXQ-7JW6-NG3F	08/25/2023	GF029480	How to Say the Right Thing	01 2213 330 001 0 000	81.90	
1NXQ-7JW6-RF7W	08/25/2023	GF029468	HAL supplies	01 3535 610 000 0 000	474.31	
1P7M-34NR-QYPH	08/25/2023	GF029462	CombBind Binding Spines	01 1100 610 000 0 000	102.28	
1PRT-MTKH-K7VN	08/25/2023	GF029476	tech supplies	01 2230 650 002 0 000	923.00	
1PXX-NLPT-HLPT	08/25/2023	GF029471	supplies	01 1201 610 000 0 000	349.30	
1RKG-WM7P-NR67	08/29/2023	GF029503	fuses	01 2620 610 001 0 000	87.00	
1RQF-WMC9-DVQK	08/25/2023	GF029449	Furniture & Equipment CO/District Wide	02 1100 733 000 0 000	748.25	
1T1D-RL76-MMFX	08/25/2023	GF029276	supplies	01 3541 640 009 0 000	47.97	
1TMF-M6RR-F4VM	08/25/2023	GF029446	supplies	01 1100 610 002 0 000	10.99	
1WCV-H6R1-99F1	08/25/2023	GF029403	supplies	01 2230 650 001 0 000	39.00	
1X7G-YNJG-4RYN	08/25/2023	GF029453	supplies	01 2230 650 004 0 000	249.69	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
1XCR-KRW6-HKMM	08/25/2023	GF029488	Technology Tech-Related Supply HS	01 2230 650 001 0 000	129.96	
1XCR-KRW6-HKMM	08/25/2023	GF029488	Technology Tech-Related Supply Pershing	01 2230 650 005 0 000	129.96	
Check Number: 54640	Check Type: Check		Check Date: 08/29/2023	Vendor: AMPLIFY	Amplify Education, Inc	Check Total: 25,212.40
<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>	
INV-193649	08/25/2023	GF029425	mCLASS DIBELS and Lectura	01 2240 610 000 0 000	25,212.40	
Check Number: 54641	Check Type: Check		Check Date: 08/29/2023	Vendor: AMSTERDAMP	AMSTERDAM PRINTING	Check Total: 411.09
<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>	
7408078	08/28/2023	GF029427	supplies	01 3541 610 009 0 000	411.09	
Check Number: 54642	Check Type: Check		Check Date: 08/29/2023	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total: 9,188.00
<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>	
MA13198553	08/25/2023	GF029454	pencils & chargers	01 2230 650 004 0 000	198.00	
MA13402218	08/25/2023	GF029458	Macbook Airs	01 2230 735 004 0 000	4,495.00	
MA13402218	08/25/2023	GF029458	Macbook Airs	01 2230 735 009 0 000	4,495.00	
Check Number: 54643	Check Type: Check		Check Date: 08/29/2023	Vendor: ARAMARKUNI	ARAMARK UNIFORM SERVICES	Check Total: 1,296.97
<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>	
6280238656	08/25/2023		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	211.01	
6280238657	08/25/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	120.20	
6280238658	08/25/2023		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	219.56	
6280238659	08/25/2023		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	111.79	
6280241739	08/25/2023		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	123.88	
6280241740	08/25/2023		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	180.35	
6280241741	08/25/2023		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	57.00	
6280241742	08/25/2023		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	171.27	
6280241750	08/25/2023		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	101.91	
Check Number: 54644	Check Type: Check		Check Date: 08/29/2023	Vendor: BHFOTOELEC	B & H Foto & Electronics Corp.	Check Total: 925.49
<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>	
215643233	08/25/2023	GF028887	Sensei DOC-CK Delux Optics Care and Clea	01 1100 611 001 0 000	18.71	
215643233	08/25/2023	GF028887	Paterson Film Tank Agitator (2-pack)	01 1100 611 001 0 000	4.71	
215643233	08/25/2023	GF028887	Ilford Rapid Fixer (Liquid, 1 Liter)	01 1100 611 001 0 000	14.82	
215643233	08/25/2023	GF028887	Ilford Multigrade Developer (500ml)	01 1100 611 001 0 000	13.74	
215643233	08/25/2023	GF028887	Paterson Plastic Beaker (Ounce and Metri	01 1100 611 001 0 000	9.74	
215643233	08/25/2023	GF028887	Ilford 35mm Film Cassette Opener	01 1100 611 001 0 000	11.72	
215643233	08/25/2023	GF028887	Delta 1 Brightlab Universal Red Junior S	01 1100 611 001 0 000	19.41	
215643233	08/25/2023	GF028887	Paterson Film Squeegee	01 1100 611 001 0 000	12.82	
215643233	08/25/2023	GF028887	Plustek OpticFilm 8100 Film Scanner	01 1100 611 001 0 000	309.23	
215643233	08/25/2023	GF028887	Rokinon 12mm f/2.8 ED AS IFF NCS UMC Fis	01 1100 611 001 0 000	334.95	
215643233	08/25/2023	GF028887	Sony 64GB G Series XQD Memory Card	01 1100 611 001 0 000	175.64	
Check Number: 54645	Check Type: Check		Check Date: 08/29/2023	Vendor: BANDSHOPPE	BAND SHOPPE	Check Total: 1,963.60

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

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>	
SIV345405	08/25/2023	GF029484	band supplies	01 1100 608 001 0 000	1,963.60	
Check Number: 54646	Check Type: Check	Check Date: 08/29/2023	Vendor: BLACKHILLU	Black Hills State University	Check Total:	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>	
20230825	08/25/2023		teacher fair registration	01 2570 610 000 0 000	225.00	
Check Number: 54647	Check Type: Check	Check Date: 08/29/2023	Vendor: BOBSTRUEVA	Bob's True Value	Check Total:	454.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
A113992	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A113992	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A113992	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
A113992	08/28/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	6.79	
A113993	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A113993	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A113993	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
A113993	08/28/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	(0.30)	
A114005	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114005	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114005	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
A114005	08/28/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	10.49	
A114250	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114250	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114250	08/28/2023	GF028276	Maintenance Supply Morton	01 2620 610 004 0 000	2.99	
A114278	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114278	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114278	08/28/2023	GF028276	Maintenance Supply HS	01 2620 610 001 0 000	15.98	
A114310	08/28/2023	GF029402	Sandoz electrical supplies	01 2620 435 006 0 000	87.97	
A114319	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114319	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114319	08/28/2023	GF028276	Maintenance Supply Sandoz	01 2620 610 006 0 000	24.48	
A114346	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114346	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114346	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
A114346	08/28/2023	GF028276	AWARE Supplies	01 6990 610 000 0 000	1.88	
A114358	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114358	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114358	08/28/2023	GF028276	Maintenance Supply Pershing	01 2620 610 005 0 000	41.25	
A114376	08/28/2023	GF028276	Maintenance Supply Bryan	01 2620 610 003 0 000	59.99	
A114426	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114426	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114426	08/28/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	23.91	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
A114442	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114442	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114442	08/28/2023	GF028276	Maintenance Supply HS	01 2620 610 001 0 000	18.99	
A114569	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114569	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114569	08/28/2023	GF028276	Maintenance Supply Bryan	01 2620 610 003 0 000	4.58	
A114605	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114605	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114605	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
A114605	08/28/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	19.58	
A114752	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114752	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114752	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
A114752	08/28/2023	GF028276	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	3.00	
A114864	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A114864	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A114864	08/28/2023	GF028276	Maintenance Supply MS	01 2620 610 002 0 000	49.39	
A115003	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A115003	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A115003	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	22.99	
A115237	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A115237	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A115237	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	5.49	
A115273	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A115273	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A115273	08/28/2023	GF028276	Maintenance Supply HS	01 2620 610 001 0 000	13.49	
A115327	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 436 000 0 000	0.00	
A115327	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A115327	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.79	
A115337	08/28/2023	GF028276	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	40.28	
A115337	08/28/2023	GF028276	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
A115337	08/28/2023	GF028276	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
Check Number: 54648		Check Type: Check	Check Date: 08/29/2023	Vendor: BRAINTAP	Braintap	Check Total: 19,603.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
BT-30376	08/25/2023	GF029451	headsets, licenses, access, nueralchek	01 6990 610 000 0 000	19,603.79	
Check Number: 54649		Check Type: Check	Check Date: 08/29/2023	Vendor: BROOKESPUB	BROOKES PUBLISHING CO.	Check Total: 1,000.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1266558	08/25/2023	GF029257	ASQ Pro Annual Subscription	01 3541 610 009 0 000	0.00	
1266558	08/25/2023	GF029257	ASQ Materials Kit	01 3541 610 009 0 000	885.00	
1266558	08/25/2023	GF029257	shipping	01 3541 610 009 0 000	115.05	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

Check Number: 54650	Check Type: Check	Check Date: 08/29/2023	Vendor: WALMARTCOM	Capital One	Check Total:	1,957.02
<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>	
20230825	08/25/2023		Music Supply Morton	01 1100 607 004 0 000	141.42	
20230825	08/25/2023		District-Wide Curriculum Supply	01 1100 644 000 0 000	100.24	
20230825	08/25/2023		Early Childhood Supply ELA	01 1190 610 009 0 000	99.20	
20230825	08/25/2023		Early Childhood Supply ELA	01 1190 610 009 0 000	93.20	
20230825	08/25/2023		Early Childhood Supply ELA	01 1190 610 009 0 000	31.02	
20230825	08/25/2023		Early Childhood Supply ELA	01 1190 610 009 0 000	24.96	
20230825	08/25/2023		SPED K-12 Supply DW	01 1200 610 000 0 000	162.85	
20230825	08/25/2023		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	256.60	
20230825	08/25/2023		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	110.14	
20230825	08/25/2023		Maintenance Supply District-Wide	01 2620 610 000 0 000	40.79	
20230825	08/25/2023		Maintenance Supply District-Wide	01 2620 610 000 0 000	45.58	
20230825	08/25/2023		Maintenance Supply District-Wide	01 2620 610 000 0 000	(7.76)	
20230825	08/25/2023		Beyond the Bells Supply	01 3591 610 000 0 000	218.00	
20230825	08/25/2023		Beyond the Bells Supply	01 3591 610 000 0 000	118.00	
20230825	08/25/2023		Homeless Supply DW	01 6991 610 000 0 000	169.00	
20230825	08/25/2023		Homeless Supply DW	01 6991 610 000 0 000	3.00	
20230825	08/25/2023		Homeless Supply DW	01 6991 610 000 0 000	90.26	
20230825	08/25/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	147.96	
20230825	08/25/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	91.36	
20230825	08/25/2023		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	21.20	
Check Number: 54651	Check Type: Check	Check Date: 08/29/2023	Vendor: CENTERFORA	Center for AAC & Autism	Check Total:	278.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
23137137	08/24/2023	GF029414	registration	01 1200 330 000 0 000	278.00	
Check Number: 54652	Check Type: Check	Check Date: 08/29/2023	Vendor: CENTRALCO2	CENTRAL COMMUNITY COLLEGE Lexington	Check Total:	1,345.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2023 fall nursing	08/25/2023		fall nursing assistant classes	01 1100 565 001 0 000	1,345.00	
Check Number: 54653	Check Type: Check	Check Date: 08/29/2023	Vendor: CENTURYLI1	CenturyLink Communication	Check Total:	16.78
<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>	
652808144	08/25/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	16.11	
652833641	08/25/2023		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.67	
Check Number: 54654	Check Type: Check	Check Date: 08/29/2023	Vendor: CHANGECLOT	Change Clothing	Check Total:	1,393.21
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230825	08/25/2023	GF029438	shirts	01 6990 610 000 0 000	1,393.21	
Check Number: 54655	Check Type: Check	Check Date: 08/29/2023	Vendor: CHARTERCOM	Charter Communications	Check Total:	638.41
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230828	08/28/2023		Technology Communications DW	01 2230 530 000 0 000	638.41	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

Check Number: 54656	Check Type: Check	Check Date: 08/29/2023	Vendor: CHINAHYEXP	China Hy Express	Check Total: 510.00
<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>
20230825	08/25/2023	GF029457	lunch	01 2310 610 000 0 000	510.00
Check Number: 54657	Check Type: Check	Check Date: 08/29/2023	Vendor: COUNTRYPAR	Country Partners Cooperative	Check Total: 23.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
721829	08/25/2023		Care of Equip. Supply DW	01 2640 610 000 0 000	23.92
Check Number: 54658	Check Type: Check	Check Date: 08/29/2023	Vendor: CUMMINSCEN	Cummins Central Power	Check Total: 1,162.60
<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>
J7-53674	08/25/2023		Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	613.84
J7-53915	08/28/2023		Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	548.76
Check Number: 54659	Check Type: Check	Check Date: 08/29/2023	Vendor: DANSSANITA	DAN'S SANITATION	Check Total: 2,645.00
<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>
20230829	08/29/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	124.25
20230829	08/29/2023		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	63.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	56.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	63.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	73.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	47.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	673.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	456.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	233.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	304.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	281.25
20230829	08/29/2023		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000	269.25
Check Number: 54660	Check Type: Check	Check Date: 08/29/2023	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total: 597.63
<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>
1384486	08/24/2023		Technology Communications DW	01 2230 530 000 0 000	597.63
Check Number: 54661	Check Type: Check	Check Date: 08/29/2023	Vendor: DESIGNERCR	DESIGNER CRAFT WOODWORKING	Check Total: 7,030.00
<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>
23867	08/24/2023	GF029160	cabinets for two class rooms	01 2620 610 001 0 000	7,030.00
Check Number: 54662	Check Type: Check	Check Date: 08/29/2023	Vendor: DESIGNSBYK	Kristin Steinberger	Check Total: 395.90
<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>
8/2023	08/25/2023	GF029445	blinds	01 2620 610 004 0 000	395.90
Check Number: 54663	Check Type: Check	Check Date: 08/29/2023	Vendor: DRYWALLSUP	Drywall Supply Inc	Check Total: 49.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
64018297-00	08/25/2023	GF029490	Misc parts to finish the drywall at the	01 2620 490 009 0 000	49.74

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

Check Number: 54664	Check Type: Check	Check Date: 08/29/2023	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>	
INV480312	08/25/2023		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97	
Check Number: 54665	Check Type: Check	Check Date: 08/29/2023	Vendor: EILERSMACH	EILERS MACHINE & WELDING, INC	Check Total:	141.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
022861	08/25/2023	GF029466	metal for a threshold for the HS freezer	06 3100 610 000 0 000	141.80	
Check Number: 54666	Check Type: Check	Check Date: 08/29/2023	Vendor: ELSAZONTAQ	El Sazon Taquizas	Check Total:	1,522.00
<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>	
000510	08/25/2023	GF029419	lunch	01 1100 610 001 0 000	1,522.00	
Check Number: 54667	Check Type: Check	Check Date: 08/29/2023	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total:	3,524.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8312342-00	08/28/2023	GF029377	Morton & Pershing battery pack	01 2610 622 004 0 000	528.72	
8312342-00	08/28/2023	GF029377	Morton & Pershing battery pack	01 2610 622 005 0 000	528.72	
8312546-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8312546-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8312546-00	08/28/2023	GF028274	Maintenance Supply HS	01 2620 610 001 0 000	422.79	
8312551-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Pershing	01 2620 435 005 0 000	112.51	
8312551-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8312551-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8312878-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	7.78	
8312878-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8312878-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8314133-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	29.49	
8314133-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8314133-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8314521-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	81.15	
8314521-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8314521-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8316334-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8316334-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8316334-00	08/28/2023	GF028274	Maintenance Supply Morton	01 2620 610 004 0 000	65.63	
8317678	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000	5.25	
8317678	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8317678	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8318343-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Pershing	01 2620 435 005 0 000	31.46	
8318343-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8318343-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8319330-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8319330-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account:	1	1				
8319330-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	27.65	
8320264-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	32.00	
8320264-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8320264-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8320487-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	13.68	
8320487-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8320487-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8321349-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	232.56	
8321349-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8321349-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8322632-00	08/28/2023	GF029430	MS Hvac	01 2620 437 002 0 000	361.12	
8323753-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8323753-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	24.03	
8323753-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8324292-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8324292-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8324292-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.96	
8325245-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8325245-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	48.82	
8325245-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8326003-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8326003-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	48.82	
8326003-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8326584-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	62.64	
8326584-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8326584-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8328050-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8328050-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	54.00	
8328050-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8328703-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	202.02	
8328703-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8328703-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8329633-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8329633-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	41.70	
8329633-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8329644-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	14.06	
8329644-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8329644-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8329644-01	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	14.06	
8329644-01	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8329644-01	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
8330412-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	96.07	
8330412-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8330412-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8331588-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical ELA	01 2620 435 009 0 000	13.61	
8331588-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8331588-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8332388-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Bryan	01 2620 435 003 0 000	15.73	
8332388-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8332388-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8333516-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	19.98	
8333516-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8333516-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8336110-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	46.50	
8336110-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8336110-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8336970-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8336970-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8336970-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	18.54	
8337224-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
8337224-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heat/Air Svcs. Pershi	01 2620 437 005 0 000	137.21	
8337224-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8337813-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	34.47	
8337813-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8337813-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8339327-00	08/28/2023	GF028274	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	124.06	
8339327-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8339327-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
8340225-00	08/28/2023	GF028274	Op. of Bldg. Contracted Electrical DW	01 2620 435 002 0 000	20.40	
8340225-00	08/28/2023	GF028274	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
8340225-00	08/28/2023	GF028274	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
Check Number: 54668	Check Type: Check	Check Date: 08/29/2023	Vendor: ELECTRONI2	ELECTRONIC SYSTEMS, Inc.	Check Total:	1,512.50
<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>	
34887	08/25/2023		Op. of Bldg. Cont. Electronic Systems	01 2620 432 000 0 000	568.80	
34893	08/25/2023		Op. of Bldg. Cont. Electronic Systems	01 2620 432 000 0 000	594.90	
34903	08/28/2023		Op. of Bldg. Cont. Electronic Systems	01 2620 432 000 0 000	348.80	
Check Number: 54669	Check Type: Check	Check Date: 08/29/2023	Vendor: EMBASSYSU2	EMBASSY SUITES OF LINCOLN	Check Total:	66.00
<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>	
20230825	08/25/2023		parking for drill team camp	01 2710 580 000 0 000	66.00	
Check Number: 54670	Check Type: Check	Check Date: 08/29/2023	Vendor: ENGINEERE1	Engineered Controls, Inc	Check Total:	5,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
3	08/25/2023	GF028630	cameras	01 2230 610 000 0 000	5,000.00	
Check Number: 54671	Check Type: Check		Check Date: 08/29/2023	Vendor: ESU7	ESU #7	Check Total: 450.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1668	08/25/2023		registration	01 1160 330 000 0 000	90.00	
1668	08/25/2023		21st CCLC MS Professional Development	01 6967 330 002 0 000	90.00	
1668	08/25/2023		21st CCLC ELE Profess. Develop. Bryan	01 6968 330 003 0 000	90.00	
1668	08/25/2023		21st CCLC ELE Profess. Develop. Morton	01 6968 330 004 0 000	90.00	
1668	08/25/2023		21st CCLC ELE Profess. Develop. Sandoz	01 6968 330 006 0 000	90.00	
Check Number: 54672	Check Type: Check		Check Date: 08/29/2023	Vendor: FAGOTREFRI	FAGOT REFRIGERATION	Check Total: 12.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
69682	08/25/2023		Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	12.43	
Check Number: 54673	Check Type: Check		Check Date: 08/29/2023	Vendor: FAIRFIELDB	Fairfield by Marriott	Check Total: 3,885.76
<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>	
20230825	08/25/2023		coaches clinic rooms	01 1101 580 001 0 000	3,885.76	
Check Number: 54674	Check Type: Check		Check Date: 08/29/2023	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total: 217.98
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
659590C	08/28/2023	GF028919	books	01 2220 640 006 0 000	217.98	
Check Number: 54675	Check Type: Check		Check Date: 08/29/2023	Vendor: FUNFUNCTIONIO	Fun & Function	Check Total: 42,496.54
<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>	
685276	08/25/2023	GF029379	wall panels	01 6990 610 000 0 000	42,496.54	
Check Number: 54676	Check Type: Check		Check Date: 08/29/2023	Vendor: FUNEXPRESS	Fun Express	Check Total: 96.26
<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>	
72606948901	08/29/2023	GF029498	lanyards	01 1100 610 002 0 000	96.26	
Check Number: 54677	Check Type: Check		Check Date: 08/29/2023	Vendor: GENERATION	Generation Genius, Inc	Check Total: 875.00
<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>	
161389	08/24/2023	GF029308	licenses for Science	01 1100 643 000 0 000	875.00	
Check Number: 54678	Check Type: Check		Check Date: 08/29/2023	Vendor: GLOBALEQUI	GLOBAL EQUIPMENT COMPANY	Check Total: 700.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
120844250	08/25/2023	GF029398	mirrors	01 2620 610 003 0 000	700.80	
Check Number: 54679	Check Type: Check		Check Date: 08/29/2023	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total: 9,026.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
74341425	08/29/2023	GF028330	door security	10 2620 610 000 0 000	392.15	
74362130	08/24/2023	GF029366	CrowdStrike Licensing	01 2230 735 000 0 000	5,376.37	
74384391	08/25/2023	GF029410	HPE Aruba 6100 48G POE Switch	01 2230 740 000 0 000	3,258.09	
Check Number: 54680	Check Type: Check		Check Date: 08/29/2023	Vendor: GRACENOTES	GraceNotes LLC	Check Total: 226.20
<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>	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
7epp9d	08/25/2023	GF029499	Sight Reading Factory	01 1100 607 002 0 000	226.20	
Check Number: 54681	Check Type: Check		Check Date: 08/29/2023	Vendor: GREATMINDS	Great Minds PBC	Check Total: 2,154.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
inv148596	08/24/2023	GF029423	Eureka materials	01 1100 644 000 0 000	2,154.55	
Check Number: 54682	Check Type: Check		Check Date: 08/29/2023	Vendor: HOLIDAY117	Holiday Inn Express & Suites Lincoln I80	Check Total: 228.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230828	08/28/2023		Activities Transport/Meal/Hotel HS	01 1101 580 001 0 000	228.82	
Check Number: 54683	Check Type: Check		Check Date: 08/29/2023	Vendor: HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT	Check Total: 16,080.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
710268533	08/24/2023	GF029422	Read 180	01 1100 644 000 0 000	16,080.00	
Check Number: 54684	Check Type: Check		Check Date: 08/29/2023	Vendor: INTELEXIAL	Intelexia LLC	Check Total: 1,212.75
<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>	
INV-0126	08/25/2023	GF029452	Skills book 5 - Cuadernillo 5, A La Ciud	01 1100 644 003 0 000	1,212.75	
Check Number: 54685	Check Type: Check		Check Date: 08/29/2023	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total: 1,089.72
<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>	
1516737	08/24/2023	GF029393	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	169.23	
1519759	08/28/2023	GF029501	CO HVAC	01 2620 437 000 0 000	179.18	
6198535	08/24/2023	GF029412	HVAC - HS Blower Motor	01 2620 437 001 0 000	741.31	
Check Number: 54686	Check Type: Check		Check Date: 08/29/2023	Vendor: JONES	JONES PLUMBING & HEATING	Check Total: 279.95
<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>	
0030058	08/28/2023	GF028277	Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	22.00	
0030058	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0030097	08/28/2023	GF028277	Op. of Bldg. Plumbing Svcs. Morton	01 2620 436 004 0 000	35.00	
0030097	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0030110	08/28/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0030110	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	3.00	
0030113	08/28/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0030113	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	9.00	
0030119	08/28/2023	GF028277	Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	4.00	
0030119	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0030128	08/28/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0030128	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
0030128	08/28/2023	GF028277	Maintenance Supply ELA	01 2620 610 009 0 000	1.45	
0030136	08/28/2023	GF028277	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
0030136	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	19.50	
0030138	08/28/2023	GF029500	CO condenser fan motor	01 2620 437 000 0 000	177.00	
0030140	08/28/2023	GF028277	Op. of Bldg. Plumbing Svcs. Morton	01 2620 436 004 0 000	9.00	
0030140	08/28/2023	GF028277	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

Check Number: 54687	Check Type: Check	Check Date: 08/29/2023	Vendor: KAJEET	Kajeet	Check Total:	13,671.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV29723	08/25/2023	GF029474	renewal	01 2230 740 000 0 000	13,671.30	
Check Number: 54688	Check Type: Check	Check Date: 08/29/2023	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total:	8,294.81
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
419565 01	08/25/2023	GF029364	filters district wide	01 2620 437 000 0 000	4,253.44	
419565 02	08/24/2023	GF029364	filters district wide	01 2620 437 000 0 000	1,195.82	
420069 01	08/24/2023	GF029399	misc plumbing parts	01 2620 420 001 0 000	1,264.94	
420069 02	08/24/2023	GF029399	misc plumbing parts	01 2620 420 001 0 000	453.18	
420069 03	08/25/2023	GF029399	misc plumbing parts	01 2620 420 001 0 000	20.34	
420069 04	08/28/2023	GF029399	misc plumbing parts	01 2620 420 001 0 000	250.00	
420629 01	08/24/2023	GF029444	faucets	01 2620 420 002 0 000	217.83	
420629 02	08/25/2023	GF029444	faucets	01 2620 420 002 0 000	184.90	
421213 01	08/28/2023	GF029463	replacement toilet	01 2620 420 005 0 000	85.00	
421213 02	08/28/2023	GF029463	replacement toilet	01 2620 420 005 0 000	52.64	
421357 01	08/25/2023	GF029364	filters district wide	01 2620 437 000 0 000	(592.00)	
421995 01	08/28/2023	GF029492	faucets and misc parts for the HS kitche	06 3100 733 000 0 000	908.72	
Check Number: 54689	Check Type: Check	Check Date: 08/29/2023	Vendor: KLAWN	K-Lawn of Lexington	Check Total:	1,905.50
<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>	
15912	08/24/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	121.90	
15912	08/24/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	265.25	
15912	08/24/2023		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	120.00	
15986	08/24/2023		Grounds Contracted Lawn Care Pershing	01 2630 422 005 0 000	1,168.35	
16010	08/24/2023		Grounds Contracted Lawn Care Svcs.	01 2630 422 000 0 000	84.00	
16010	08/24/2023		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	146.00	
Check Number: 54690	Check Type: Check	Check Date: 08/29/2023	Vendor: KUYPERSCON	Kuypers Consulting	Check Total:	2,710.00
<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>	
4812	08/25/2023	GF029464	registration	01 6990 330 000 0 000	110.00	
4837	08/29/2023	GF029506	REGISTRATION	01 6990 330 000 0 000	2,600.00	
Check Number: 54691	Check Type: Check	Check Date: 08/29/2023	Vendor: LEXPSACT	LEXINGTON ACTIVITY ACCOUNT	Check Total:	20.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230824	08/24/2023		PE shirt Kamila Graus	01 6991 610 000 0 000	10.00	
20230824	08/24/2023		PE shirt Brenda Chavez-Calletano	01 6991 610 000 0 000	10.00	
Check Number: 54692	Check Type: Check	Check Date: 08/29/2023	Vendor: LEXPSACT	LEXINGTON ACTIVITY ACCOUNT	Check Total:	200,000.00
<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>	
20230829	08/29/2023		transfer to Activities	01 8000 913 000 0 000	200,000.00	
Check Number: 54693	Check Type: Check	Check Date: 08/29/2023	Vendor: LPSBC	LEXINGTON PUBLIC SCHOOLS BUILDING CORPOR	Check Total:	164,000.00

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 54694	Check Type: Check	Check Date: 08/29/2023	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	Check Total: 795.95
<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>
8/10/23	08/25/2023	GF029448	corn starch	01 1100 610 004 0 000	85.95
8/7/23	08/25/2023	GF029346	breakfast 8/7/23	01 1100 610 001 0 000	710.00
Check Number: 54695	Check Type: Check	Check Date: 08/29/2023	Vendor: LIFE GUARD MD	LifeGuard MD, Inc	Check Total: 715.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
16094	08/25/2023	GF029460	AED pads & battery	01 2130 610 000 0 000	715.00
Check Number: 54696	Check Type: Check	Check Date: 08/29/2023	Vendor: LINCOLN JOURNAL	LINCOLN JOURNAL-STAR	Check Total: 25.60
<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>
20230824	08/24/2023		BOE Advertising	01 2310 540 000 0 000	25.60
Check Number: 54697	Check Type: Check	Check Date: 08/29/2023	Vendor: ECOWATER	Lindsay Soft Water Co of Nebraska	Check Total: 260.00
<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>
SA08311	08/28/2023		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	77.00
SA08312	08/28/2023		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	29.00
SA08313	08/28/2023		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	77.00
SA08314	08/28/2023		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	77.00
Check Number: 54698	Check Type: Check	Check Date: 08/29/2023	Vendor: LITTLE CAESARS	LITTLE CAESARS	Check Total: 231.00
<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>
8/10/23	08/25/2023	GF029429	staff meal	01 1100 610 005 0 000	231.00
Check Number: 54699	Check Type: Check	Check Date: 08/29/2023	Vendor: MADELINE'S CAFE	Madeline's Cafe & Bakery	Check Total: 21.90
<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>
223	08/25/2023	GF029456	cupcakes	01 2310 610 000 0 000	21.90
Check Number: 54700	Check Type: Check	Check Date: 08/29/2023	Vendor: MARTINELEC	MARTIN ELECTRIC CO.	Check Total: 139.95
<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>
6468	08/25/2023		Morton fridge ice maker	01 2620 610 004 0 000	139.95
Check Number: 54701	Check Type: Check	Check Date: 08/29/2023	Vendor: MCGRAW HILL	MCGRAW-HILL	Check Total: 1,764.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
128664180001	08/25/2023	GF029332	Corrective Reading Decoding "C" workbook	01 1160 610 002 0 000	1,307.77
128795075001	08/25/2023	GF029086	CR Decoding Level B2	01 1160 610 005 0 000	456.24
Check Number: 54702	Check Type: Check	Check Date: 08/29/2023	Vendor: MEAD LUMBER	MEAD LUMBER	Check Total: 990.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
675217	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00
675217	08/25/2023	GF028275	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	(56.25)

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account:	1	1				
675217	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
675217	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
675217	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
675217	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9480024	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9480024	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9480024	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9480024	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		12.49
9480024	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9480024	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9481088	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9481088	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9481088	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9481088	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
9481088	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9481088	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9481088	08/25/2023	GF028275	Reg. Pupil Transport. Supply	01 2710 610 000 0 000		19.18
9484070	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9484070	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9484070	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9484070	08/25/2023	GF028275	Maintenance Supply Sandoz	01 2620 610 006 0 000		33.17
9484070	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9484070	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9485630	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9485630	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9485630	08/25/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		42.99
9485630	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
9485630	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9485630	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9488725	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9488725	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9488725	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9488725	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		12.76
9488725	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9488725	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9491520	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9491520	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9491520	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9491520	08/25/2023	GF028275	Maintenance Supply Bryan	01 2620 610 003 0 000		14.00
9491520	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9491520	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account:	1	1				
9491532	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9491532	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9491532	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9491532	08/25/2023	GF028275	Maintenance Supply Sandoz	01 2620 610 006 0 000		5.93
9491532	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9491532	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9501609	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9501609	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9501609	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9501609	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		40.74
9501609	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9501609	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9502268	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9502268	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9502268	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9502268	08/25/2023	GF028275	Maintenance Supply Morton	01 2620 610 004 0 000		84.40
9502268	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9502268	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9510643	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9510643	08/25/2023	GF028275	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000		69.59
9510643	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9510643	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
9510643	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9510643	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9510673	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9510673	08/25/2023	GF028275	Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000		7.50
9510673	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9510673	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
9510673	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9510673	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9512785	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9512785	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9512785	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9512785	08/25/2023	GF028275	Maintenance Supply ELA	01 2620 610 009 0 000		36.04
9512785	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9512785	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9549675	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9549675	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9549675	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9549675	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		21.11
9549675	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account:	1	1				
9549675	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9549710	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9549710	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9549710	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9549710	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		12.95
9549710	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9549710	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9566079	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9566079	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9566079	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9566079	08/25/2023	GF028275	Maintenance Supply ELA	01 2620 610 009 0 000		12.08
9566079	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9566079	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9570974	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9570974	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9570974	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9570974	08/25/2023	GF028275	Maintenance Supply Bryan	01 2620 610 003 0 000		24.36
9570974	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9570974	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9571958	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9571958	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9571958	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9571958	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
9571958	08/25/2023	GF028275	Grounds Supply ELA	01 2630 610 009 0 000		27.40
9571958	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9575593	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9575593	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9575593	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9575593	08/25/2023	GF028275	Maintenance Supply Bryan	01 2620 610 003 0 000		46.82
9575593	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9575593	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9577295	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9577295	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9577295	08/25/2023	GF028275	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		10.28
9577295	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000		0.00
9577295	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000		0.00
9577295	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000		0.00
9578172	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		0.00
9578172	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000		0.00
9578172	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		0.00
9578172	08/25/2023	GF028275	Maintenance Supply ELA	01 2620 610 009 0 000		7.98

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
9578172	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	0.00	
9578172	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
9578748	08/25/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
9578748	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
9578748	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
9578748	08/25/2023	GF028275	Maintenance Supply Bryan	01 2620 610 003 0 000	32.04	
9578748	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	0.00	
9578748	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
9580078	08/28/2023	GF029495	tools	01 2620 610 000 0 000	424.97	
9582112	08/25/2023	GF028275	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	10.99	
9582112	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
9582112	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
9582112	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
9582112	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	0.00	
9582112	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
9585846	08/25/2023	GF028275	Op. of Bldg. Cont. Electrical Morton	01 2620 435 004 0 000	24.47	
9585846	08/25/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
9585846	08/25/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
9585846	08/25/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
9585846	08/25/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	0.00	
9585846	08/25/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
9596498	08/28/2023	GF028275	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	0.00	
9596498	08/28/2023	GF028275	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	0.00	
9596498	08/28/2023	GF028275	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
9596498	08/28/2023	GF028275	Maintenance Supply District-Wide	01 2620 610 000 0 000	12.95	
9596498	08/28/2023	GF028275	Grounds Supply DW	01 2630 610 000 0 000	0.00	
9596498	08/28/2023	GF028275	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
Check Number: 54703	Check Type: Check	Check Date: 08/29/2023	Vendor: MENARDSKEA	MENARDS-KEARNEY	Check Total:	255.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
58303	08/25/2023	GF029489	insulation	01 2620 490 009 0 000	255.68	
Check Number: 54704	Check Type: Check	Check Date: 08/29/2023	Vendor: MIDWESTAUT	MIDWEST AUTOMATIC FIRE SPRINK	Check Total:	1,792.77
<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>	
25197	08/25/2023		annual inspections	01 2670 434 000 0 000	1,792.77	
Check Number: 54705	Check Type: Check	Check Date: 08/29/2023	Vendor: MIDWESTDOO	Midwest Door & Hardware	Check Total:	3,219.00
<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>	
106064	08/24/2023		HS front door	01 2620 610 001 0 000	3,219.00	
Check Number: 54706	Check Type: Check	Check Date: 08/29/2023	Vendor: MIDWESTFL2	MIDWEST FLOOR SPECIALISTS	Check Total:	5,965.00
<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>	
225	08/25/2023		refinish gym floor	01 2620 610 001 0 000	3,755.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
227	08/25/2023		refinish gym floor	01 2620 610 001 0 000	2,210.00	
Check Number: 54707	Check Type: Check	Check Date: 08/29/2023	Vendor: MHSINC	Multi Health Systems, Inc	Check Total:	1,587.50
<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>	
20230825	08/25/2023	GF028950	Connors 4	01 1200 610 000 0 000	250.00	
20230825	08/25/2023	GF028950	ASRS (2-5) Teacher	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	ASRS (2-5) Parent Eng	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	ASRS (2-5) Parent Spanish	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	ASRS (6-18) Parent Spanish	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	ASRS (6-18) Teacher Eng	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	ASRS (6-18) Parent Spanish	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	CDI-2 (Self Report)	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	CDI-2 (Teacher Report)	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	CDI-2 (Parent English)	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	CDI-2 (Parent Spanish)	01 1200 610 000 0 000	112.50	
20230825	08/25/2023	GF028950	MASC-2 (Self Report English)	01 1200 610 000 0 000	106.25	
20230825	08/25/2023	GF028950	MASC-2 (Parent English)	01 1200 610 000 0 000	106.25	
Check Number: 54708	Check Type: Check	Check Date: 08/29/2023	Vendor: ALICAP	NASB ALICAP	Check Total:	516,466.00
<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>	
2023-2024	08/25/2023		Fiscal Services Insurance	01 2510 520 000 0 000	516,466.00	
Check Number: 54709	Check Type: Check	Check Date: 08/29/2023	Vendor: NATIONALAS	National Association for Music Education	Check Total:	137.00
<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>	
000574185	08/25/2023		Brenda Brayton membership	01 2213 610 005 0 000	137.00	
Check Number: 54710	Check Type: Check	Check Date: 08/29/2023	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMIN	Check Total:	2,829.00
<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>	
20230824	08/24/2023		Luis Nieto membership	01 2410 330 001 0 000	635.00	
20230824	08/24/2023		Cindy Baum membership	01 2410 330 001 0 000	675.00	
20230824	08/24/2023		Eric Bell membership	01 2410 330 001 0 000	575.00	
20230825	08/25/2023		Kellie Cetak membership	01 2410 330 005 0 000	644.00	
e16490-717709	08/24/2023		Pepplitsch registration	01 1200 330 000 0 000	150.00	
e16490-717709	08/24/2023		Kovarik registration	01 1201 330 000 0 000	150.00	
Check Number: 54711	Check Type: Check	Check Date: 08/29/2023	Vendor: NORTECH	Nor-Tech	Check Total:	2,495.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
319327	08/25/2023	GF029455	tv's	01 2230 650 001 0 000	2,495.00	
Check Number: 54712	Check Type: Check	Check Date: 08/29/2023	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	447.85
<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>	
4799-470479	08/25/2023	GF028278	Vehicle Repair and Maintenance	01 2650 430 000 0 000	269.99	
4799-470479	08/25/2023	GF028278	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
4799-470479	08/25/2023	GF028278	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
4799-470624	08/25/2023	GF028278	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(83.16)	
4799-471441	08/25/2023	GF028278	Vehicle Repair and Maintenance	01 2650 430 000 0 000	156.02	
4799-471441	08/25/2023	GF028278	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
4799-471441	08/25/2023	GF028278	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
4799-471446	08/25/2023	GF028278	Vehicle Repair and Maintenance	01 2650 430 000 0 000	105.00	
4799-471446	08/25/2023	GF028278	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
4799-471446	08/25/2023	GF028278	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	0.00	
Check Number: 54713		Check Type: Check	Check Date: 08/29/2023	Vendor: OVESDRYCLE	Obed Arreaga Lopez	Check Total: 2,288.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2524	08/25/2023	GF029259	uniform dry cleaning	01 1100 608 001 0 000	2,288.00	
Check Number: 54714		Check Type: Check	Check Date: 08/29/2023	Vendor: PAULSENINC	PAULSEN, INC.	Check Total: 454,739.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14 Bryan	08/25/2023		Bryan addition	08 6998 720 000 0 000	160,954.90	
14 Morton	08/25/2023		Morton addition	08 6998 720 000 0 000	128,826.90	
14 Sandoz	08/25/2023		Sandoz addition	08 6998 720 000 0 000	164,957.39	
Check Number: 54715		Check Type: Check	Check Date: 08/29/2023	Vendor: PLUMCREEK3	PLUM CREEK MEDICAL GROUP, P.C.	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>	
20230824	08/24/2023		Kent Jergensen bus driver physical	01 2710 340 000 0 000	140.00	
20230824-0001	08/24/2023		Kristie Saulsbury bus driver physical	01 2710 340 000 0 000	140.00	
Check Number: 54716		Check Type: Check	Check Date: 08/29/2023	Vendor: PROEDINC	PRO-ED INC.	Check Total: 2,199.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3003320	08/28/2023	GF028955	shipping	01 2151 610 000 0 000	15.40	
3003320	08/28/2023	GF028955	Room 14 A Social Language Program Comple	01 2151 610 004 0 000	100.00	
3003320	08/28/2023	GF028955	Executive Functions Training Elementary	01 2151 610 004 0 000	54.00	
3003321	08/28/2023	GF029006	Autism & PPD Picture Stories & Language	01 1200 610 000 0 000	209.00	
3003322	08/28/2023	GF029005	Pk of 25 Adaptive Behavior protocol for	01 6406 610 009 0 000	47.00	
3003322	08/28/2023	GF029005	Pk of 25 Cognitive protocol for DAYC-2 t	01 6406 610 009 0 000	50.00	
3003322	08/28/2023	GF029005	Pk of 25 Social-Emotional protocol for D	01 6406 610 009 0 000	47.00	
3003322	08/28/2023	GF029005	Pk of 25 Physical Development protocol f	01 6406 610 009 0 000	50.00	
3003322	08/28/2023	GF029005	Pk of 25 Communication protocol for DAYC	01 6406 610 009 0 000	50.00	
3003322	08/28/2023	GF029005	shipping	01 6406 610 009 0 000	24.40	
3003323	08/28/2023	GF028954	Life Skills Practice	01 1200 610 000 0 000	80.00	
3003323	08/28/2023	GF028954	Informal Assessments for Transition Plan	01 1200 610 000 0 000	57.00	
3003323	08/28/2023	GF028954	Informal Assessments for Transition	01 1200 610 000 0 000	56.00	
3003323	08/28/2023	GF028954	Complete Workplace Role-Play Series	01 1200 610 000 0 000	155.00	
3003323	08/28/2023	GF028954	Economics Student Workbook (E Book)	01 1200 610 000 0 000	47.00	
3003323	08/28/2023	GF028954	Economics Teacher Guide (E Book)	01 1200 610 000 0 000	61.00	
3003323	08/28/2023	GF028954	Physical Science Student Text E Book	01 1200 610 000 0 000	18.00	
3003323	08/28/2023	GF028954	Physical Science Student Activity Journa	01 1200 610 000 0 000	47.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
3003323	08/28/2023	GF028954	Physical Science Teacher's Guide E Book	01 1200 610 000 0 000	61.00	
3003323	08/28/2023	GF028954	Real World Reading 2 Reproducible Books	01 1200 610 000 0 000	164.00	
3003323	08/28/2023	GF028954	Basic Math Practice Series (6 E Books)	01 1200 610 000 0 000	289.00	
3003323	08/28/2023	GF028954	Teaching Mathematics to Students with Le	01 1200 610 000 0 000	53.00	
3003323	08/28/2023	GF028954	Real Life Math	01 1200 610 000 0 000	96.00	
3003323	08/28/2023	GF028954	SHIPPING	01 1200 610 000 0 000	52.80	
3003324	08/28/2023	GF028956	SLDT-A: NU Social Language Development T	01 2151 610 002 0 000	239.00	
3003324	08/28/2023	GF028956	SLDT-E:NU Social Language Test-Elementar	01 2151 610 002 0 000	48.00	
3003324	08/28/2023	GF028956	shipping	01 2151 610 002 0 000	28.70	
Check Number: 54717		Check Type: Check	Check Date: 08/29/2023	Vendor: RENAISSANC	RENAISSANCE LEARNING, INC.	Check Total: 18,276.96
<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>	
INV5290678	08/24/2023	GF029274	Educlimber Renewal	01 2110 735 000 0 000	18,276.96	
Check Number: 54718		Check Type: Check	Check Date: 08/29/2023	Vendor: ROSARIOS	ROSARIO'S FOOD	Check Total: 667.50
<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>	
20230825	08/25/2023	GF029428	staff meal	01 1100 610 002 0 000	667.50	
Check Number: 54719		Check Type: Check	Check Date: 08/29/2023	Vendor: SWAUTOPART	S&W AUTO PARTS	Check Total: 232.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
162084	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162084	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162084	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162084	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162084	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
162084	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	27.43	
162169	08/25/2023	GF028273	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	25.59	
162169	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162169	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162169	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162169	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
162169	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
162194	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162194	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162194	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162194	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162194	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	64.25	
162194	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
162203	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162203	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162203	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162203	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162203	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1		1				
162203	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	31.19	
162465	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162465	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162465	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162465	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162465	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	12.83	
162465	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
162510	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162510	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162510	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162510	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	8.07	
162510	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
162510	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
162720	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	0.00	
162720	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
162720	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
162720	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
162720	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	28.58	
162720	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
163775	08/25/2023	GF028273	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	35.00	
163775	08/25/2023	GF028273	Maintenance Supply District-Wide	01 2620 610 000 0 000	0.00	
163775	08/25/2023	GF028273	Grounds Supply DW	01 2630 610 000 0 000	0.00	
163775	08/25/2023	GF028273	Care of Equip. Supply DW	01 2640 610 000 0 000	0.00	
163775	08/25/2023	GF028273	Vehicle Repair and Maintenance	01 2650 430 000 0 000	0.00	
163775	08/25/2023	GF028273	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	0.00	
Check Number: 54720	Check Type: Check	Check Date: 08/29/2023	Vendor: SAFELITE	Safelite Auto Glass	Check Total:	420.76
<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>	
8/22/23	08/25/2023	GF029481	co van p windshield	01 2650 430 000 0 000	420.76	
Check Number: 54721	Check Type: Check	Check Date: 08/29/2023	Vendor: SAVVASLEAR	Savvas Learning company LLC	Check Total:	3,914.70
<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>	
7028494732	08/24/2023	GF029358	welding textbooks & digital licenses	01 1100 644 001 0 000	1,619.88	
7028505617	08/24/2023	GF029358	welding textbooks & digital licenses	01 1100 644 001 0 000	2,294.82	
Check Number: 54722	Check Type: Check	Check Date: 08/29/2023	Vendor: SCHOLOUTL	School Outlet	Check Total:	749.38
<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>	
88956	08/25/2023	GF029482	Luxor Deluxe Teacher Cart with Locking C	01 1100 610 001 0 000	749.38	
Check Number: 54723	Check Type: Check	Check Date: 08/29/2023	Vendor: SIGNPRO	SIGN PRO	Check Total:	92.00
<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>	
SAND72023	08/25/2023	GF029288	sign updates	01 1100 610 004 0 000	92.00	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account: 1

1

Check Number: 54724	Check Type: Check	Check Date: 08/29/2023	Vendor: TECHNTYPE	Solutions TechNtype	Check Total:	462.50
<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>	
15805	08/29/2023	GF029510	Typesy	01 2230 735 000 0 000	462.50	
Check Number: 54725	Check Type: Check	Check Date: 08/29/2023	Vendor: AMSANLLC	Supply Works	Check Total:	705.04
<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>	
760325159	08/25/2023	GF029378	Maintenance Supply District-Wide	01 2620 610 000 0 000	226.80	
762483089	08/29/2023	GF029493	hand wash sink parts	01 2620 436 004 0 000	478.24	
Check Number: 54726	Check Type: Check	Check Date: 08/29/2023	Vendor: TAEESEUSU	TAESE/USU	Check Total:	1,250.00
<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>	
Tri-State_54	08/25/2023	GF029461	registration	01 1200 330 000 0 000	1,250.00	
Check Number: 54727	Check Type: Check	Check Date: 08/29/2023	Vendor: THEATREFOL	Theatrefolk Ltd	Check Total:	331.90
<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>	
1313242	08/25/2023	GF029479	School Daze Distribution Printable/Share	01 3535 610 000 0 000	85.95	
1313242	08/25/2023	GF029479	School Daze Performance Royalty-Full PI	01 3535 610 000 0 000	50.00	
1313242	08/25/2023	GF029479	School Daze Videorecording License	01 3535 610 000 0 000	40.00	
1313242	08/25/2023	GF029479	Absolutely Insidious... Script Distribut	01 3535 610 000 0 000	65.95	
1313242	08/25/2023	GF029479	Absolutely Insidious... Performance Roya	01 3535 610 000 0 000	50.00	
1313242	08/25/2023	GF029479	Absolutely Insidious... Videorecording L	01 3535 610 000 0 000	40.00	
Check Number: 54728	Check Type: Check	Check Date: 08/29/2023	Vendor: THERACAREL	TheraCare, LLC	Check Total:	2,560.00
<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>	
20230825	08/25/2023		AWARE Contracted Services DW	01 6990 320 000 0 000	2,560.00	
Check Number: 54729	Check Type: Check	Check Date: 08/29/2023	Vendor: TRANEHVACP	Trane HVAC Parts & Supplies	Check Total:	1,496.02
<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>	
15055388	08/25/2023	GF029465	CO compressor	01 2620 437 000 0 000	1,496.02	
Check Number: 54730	Check Type: Check	Check Date: 08/29/2023	Vendor: TUMBLEBOOK	Tumbleweed Press Inc	Check Total:	3,515.60
<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>	
114608	08/25/2023		subscription renewal	01 1100 643 000 0 000	3,515.60	
Check Number: 54731	Check Type: Check	Check Date: 08/29/2023	Vendor: USAVE	U Save	Check Total:	198.92
<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>	
489183	08/25/2023	GF029408	Office Supplies	01 1100 610 004 0 000	165.62	
492425	08/25/2023	GF029472	return shipping	01 1100 644 000 0 000	33.30	
Check Number: 54732	Check Type: Check	Check Date: 08/29/2023	Vendor: VIRCOINC	Virco, Inc.	Check Total:	6,728.40
<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>	
92024387	08/24/2023	GF029397	chairs	01 2620 610 003 0 000	6,728.40	
Check Number: 54733	Check Type: Check	Check Date: 08/29/2023	Vendor: VVSINC	VVS, Inc	Check Total:	94.78
<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>	

Detail Check Register

Posted; Batch Description GF Special Checks 8/29/23 KJF; Processing Month 08/2023

Checking Account:		1	1			
3600:6531042	08/25/2023		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	94.78	
Check Number: 54734	Check Type: Check	Check Date: 08/29/2023	Vendor: LPSBC	LEXINGTON PUBLIC SCHOOLS BUILDING CORPOR	Check Total:	164,000.00
<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>	
20230825	08/25/2023		Construction Projects	02 2620 720 000 0 000	9,000.00	
20230825	08/25/2023		1215 N Grant property purchase	08 4700 720 000 0 000	155,000.00	
*Denotes Expensed Invoice Item				Checking Account ID: 1	Total without Voids:	1,612,178.41

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account: 5

5

Check Number: 71985	Check Type: Automatic Payment	Check Date: 08/10/2023	Vendor: VISA	Visa	Check Total:	321.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230807	08/07/2023		High School Cross Country Fundraising	05 2900 000 001 0 070	125.00	
20230807	08/07/2023		High School Cross Country Fundraising	05 2900 000 001 0 070	58.92	
20230807	08/07/2023		High School Cross Country Fundraising	05 2900 000 001 0 070	137.88	
Check Number: 71986	Check Type: Automatic Payment	Check Date: 08/10/2023	Vendor: VISA	Visa	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>	
20230807	08/07/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	75.00	
20230807	08/07/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	75.00	
Check Number: 71987	Check Type: Automatic Payment	Check Date: 08/10/2023	Vendor: VISA	VISA	Check Total:	583.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230807	08/07/2023		High School Gate Receipts	05 2900 000 001 0 137	583.74	
Check Number: 71988	Check Type: Automatic Payment	Check Date: 08/10/2023	Vendor: VISA	VISA	Check Total:	106.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230807	08/07/2023		High School Drill Team Fundraising	05 2900 000 001 0 072	106.79	
Check Number: 14422	Check Type: Check	Check Date: 08/10/2023	Vendor: 308TINTNWR	308 Tint N Wrap	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>	
0728231	08/06/2023		banner	05 2900 000 001 0 130	120.00	
Check Number: 14423	Check Type: Check	Check Date: 08/10/2023	Vendor: BROOKSSCRE	BROOKS SCREENPRINTING	Check Total:	482.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
671993	08/07/2023	ACT04232	staff shirts	05 2900 000 006 0 600	482.00	
Check Number: 14424	Check Type: Check	Check Date: 08/10/2023	Vendor: BSNSPORTS	BSN Sports	Check Total:	190.08
<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>	
922040735	08/09/2023	ACT04235	Coaching Polos for VB staff. All 4 coac	05 2900 000 001 0 067	190.08	
Check Number: 14425	Check Type: Check	Check Date: 08/10/2023	Vendor: BURSAMBE	Amber Burson	Check Total:	10.00
<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>	
20230809	08/09/2023		meal reimbursement	05 2900 000 001 0 130	10.00	
Check Number: 14426	Check Type: Check	Check Date: 08/10/2023	Vendor: CHANGECLOT	Change Clothing	Check Total:	4,700.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230806	08/06/2023	ACT04221	Dog Days Fundraiser T-shirts	05 2900 000 001 0 070	938.09	
20230806-0001	08/06/2023	ACT04216	PE shirts	05 2900 000 002 0 219	3,762.50	
Check Number: 14427	Check Type: Check	Check Date: 08/10/2023	Vendor: DELIGHTDON	DELIGHT DONUTS	Check Total:	223.20
<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>	
20230807	08/07/2023	ACT04094	donuts	05 2900 000 002 0 204	111.60	
4/11/23	08/09/2023	ACT04164	Donuts for Lexington Golf Invite	05 2900 000 001 0 125	27.90	
4/14/23	08/09/2023	ACT04159	Donuts for JV Tennis Invite	05 2900 000 001 0 126	27.90	

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account: 5		5				
5/11/23	08/09/2023	ACT04192	Donuts for HS wrestlers (interviews)	05 2900 000 001 0 130	27.90	
5/5/23	08/09/2023	ACT04184	two dozen donuts for coaches & workers	05 2900 000 001 0 125	27.90	
Check Number: 14428	Check Type: Check		Check Date: 08/10/2023	Vendor: GOPHERSPOR	GOPHER SPORT	Check Total: 234.08
<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>	
IN271578	08/06/2023	ACT04151	Parachute	05 2900 000 001 0 063	234.08	
Check Number: 14429	Check Type: Check		Check Date: 08/10/2023	Vendor: GRAPHICART	GRAPHIC ARTS SHOP, INC.	Check Total: 455.00
<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>	
1254	08/06/2023		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	455.00	
Check Number: 14430	Check Type: Check		Check Date: 08/10/2023	Vendor: GRAPHICEDG	THE GRAPHIC EDGE	Check Total: 1,900.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1689573	08/06/2023	ACT04215	New Golf Bags for Boy/Girls Golf	05 2900 000 001 0 118	950.00	
1689573	08/06/2023	ACT04215	New Golf Bags for Boy/Girls Golf	05 2900 000 001 0 125	950.00	
Check Number: 14431	Check Type: Check		Check Date: 08/10/2023	Vendor: GREENHOUSE	Greenhouse Megastore	Check Total: 399.24
<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>	
SO00073762	08/06/2023	ACT04135	pots and carrying trays for plant sales	05 2900 000 001 0 026	399.24	
Check Number: 14432	Check Type: Check		Check Date: 08/10/2023	Vendor: HENRYSCHAI	Henry Schein Inc	Check Total: 642.00
<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>	
44354881	08/07/2023	ACT04230	Solaris Plus E-Stim Cart for training ro	05 2900 000 001 0 021	642.00	
Check Number: 14433	Check Type: Check		Check Date: 08/10/2023	Vendor: KUECKYLE	Kylee Kuecker	Check Total: 67.60
<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>	
20230806	08/06/2023		NCA registration reimbursement	05 2900 000 001 0 130	67.60	
Check Number: 14434	Check Type: Check		Check Date: 08/10/2023	Vendor: LEMUJOEL	Joel Lemus-Leon	Check Total: 17.00
<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>	
20230806	08/06/2023		meal reimbursement	05 2900 000 001 0 130	17.00	
Check Number: 14435	Check Type: Check		Check Date: 08/10/2023	Vendor: LEXPSFOOD	LEXINGTON FOOD SERVICE	Check Total: 4,988.86
<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>	
20230806	08/06/2023	ACT04062	Pregame and Postgame Food for FB	05 2900 000 001 0 066	4,988.86	
Check Number: 14436	Check Type: Check		Check Date: 08/10/2023	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total: 174.40
<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>	
20230806	08/06/2023	ACT04205	Thank you Ad for Orange and Black Fundra	05 2900 000 001 0 063	174.40	
Check Number: 14437	Check Type: Check		Check Date: 08/10/2023	Vendor: MEDCOSCHOO	Medco School First Aid	Check Total: 66.16
<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>	
IN96623568	08/07/2023	ACT04211	Training room supplies	05 2900 000 001 0 109	66.16	
Check Number: 14438	Check Type: Check		Check Date: 08/10/2023	Vendor: MOONLIGHTE	MOONLIGHT EMBROIDERY	Check Total: 1,246.75
<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>	

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account: 5		5				
16878	08/06/2023	ACT04224	shirts	05 2900 000 001 0 063	1,210.75	
17361	08/06/2023	ACT04224	shirts	05 2900 000 001 0 063	36.00	
Check Number: 14439	Check Type: Check		Check Date: 08/10/2023	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>	
8/10/23	08/06/2023		softball umpire	05 2900 000 001 0 135	100.00	
Check Number: 14440	Check Type: Check		Check Date: 08/10/2023	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>	
20230809	08/09/2023		registration	05 2900 000 001 0 130	100.00	
Check Number: 14441	Check Type: Check		Check Date: 08/10/2023	Vendor: PFLANZ	Alyse Pflanz	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>	
8/10/23	08/06/2023		softball umpire	05 2900 000 001 0 135	100.00	
Check Number: 14442	Check Type: Check		Check Date: 08/10/2023	Vendor: TRUAPHIL	Phillip Truax	Check Total: 1,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230806	08/06/2023		cash box cash	05 2900 000 001 0 063	1,500.00	
Check Number: 14443	Check Type: Check		Check Date: 08/10/2023	Vendor: SP2	SP2	Check Total: 399.00
<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>	
INTELE7546	08/06/2023	ACT04229	automotive service bundle	05 2900 000 001 0 023	399.00	
Check Number: 14444	Check Type: Check		Check Date: 08/10/2023	Vendor: SAYLERSCRE	Sayler Screenprinting	Check Total: 536.50
<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>	
14187	08/06/2023	ACT04052	T-shirts for Class of 72 State Champions	05 2900 000 001 0 130	536.50	
Check Number: 14445	Check Type: Check		Check Date: 08/17/2023	Vendor: BERNAL	RAY BERNAL	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>	
8/21/23	08/17/2023		volleyball official	05 2900 000 001 0 135	60.00	
Check Number: 14446	Check Type: Check		Check Date: 08/17/2023	Vendor: CHANGECLOT	Change Clothing	Check Total: 2,413.66
<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>	
20230817	08/17/2023	ACT04231	staff shirts	05 2900 000 005 0 502	447.26	
20230817-0001	08/17/2023	ACT04238	Warm Up Shirts and Practice Shirts.... p	05 2900 000 001 0 067	1,966.40	
Check Number: 14447	Check Type: Check		Check Date: 08/17/2023	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>	
CZN87M4XYJT	08/17/2023	ACT04247	CSPA annual Membership dues	05 2900 000 001 0 113	239.00	
Check Number: 14448	Check Type: Check		Check Date: 08/17/2023	Vendor: DMILACOSPO	DMILACO SPORTS FASHIONS	Check Total: 643.25
<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>	
00032987	08/17/2023	ACT04236	shirts	05 2900 000 004 0 402	643.25	
Check Number: 14449	Check Type: Check		Check Date: 08/17/2023	Vendor: GUNDERSON	David Gunderson	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>	

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account:	5	5				
8/18/23	08/17/2023		softball umpire	05 2900 000 001 0 135	100.00	
Check Number: 14450	Check Type: Check	Check Date: 08/17/2023	Vendor: KEARNEYHIG	KEARNEY HIGH SCHOOL	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>	
9/2/23	08/17/2023		tennis invite	05 2900 000 001 0 119	80.00	
9/8/23	08/17/2023		croxx country meet	05 2900 000 001 0 115	140.00	
Check Number: 14451	Check Type: Check	Check Date: 08/17/2023	Vendor: LOOS	Rick Loos	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>	
8/18/23	08/17/2023		softball umpire	05 2900 000 001 0 135	100.00	
Check Number: 14452	Check Type: Check	Check Date: 08/17/2023	Vendor: MCCOOKHIGH	McCook Public 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>	
8/25/23	08/17/2023		golf tournament	05 2900 000 001 0 118	80.00	
8/26/23	08/17/2023		tennis invite	05 2900 000 001 0 119	60.00	
Check Number: 14453	Check Type: Check	Check Date: 08/17/2023	Vendor: MEDCOSCHOO	Medco School First Aid	Check Total:	17.52
<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>	
IN96659778	08/17/2023	ACT04211	Training room supplies	05 2900 000 001 0 109	17.52	
Check Number: 14454	Check Type: Check	Check Date: 08/17/2023	Vendor: MINNICK	Samantha Minnick	Check Total:	180.00
<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>	
8/25/23	08/17/2023		volleyball official	05 2900 000 001 0 135	180.00	
Check Number: 14455	Check Type: Check	Check Date: 08/17/2023	Vendor: NEBRASKAHI	Nebraska High School Sports Hall of Fame Foundation	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>	
20230817	08/17/2023		jamboree donation	05 2900 000 001 0 137	239.00	
Check Number: 14456	Check Type: Check	Check Date: 08/17/2023	Vendor: WINSOT	Traci Winscot	Check Total:	180.00
<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>	
8/25/23	08/17/2023		volleyball official	05 2900 000 001 0 135	180.00	
Check Number: 14457	Check Type: Check	Check Date: 08/25/2023	Vendor: ADMINISTRA	ADMINISTRATIVE ACCOUNT #1	Check Total:	392.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230824	08/24/2023		STUDENT LAPTOP PROTECTION PLAN	05 2900 000 000 0 969	45.00	
20230824	08/24/2023		DC SENIOR TRIP refund	05 2900 000 001 0 044	265.15	
20230824	08/24/2023		CROSS COUNTRY uniform refund	05 2900 000 001 0 115	30.00	
20230824	08/24/2023		MS VOLLEYBALL uniform refund	05 2900 000 002 0 251	52.00	
Check Number: 14458	Check Type: Check	Check Date: 08/25/2023	Vendor: AGEDNETCOM	AgEdNet.com	Check Total:	465.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
53768	08/24/2023	ACT04248	Membership Renewal	05 2900 000 001 0 026	465.00	
Check Number: 14459	Check Type: Check	Check Date: 08/25/2023	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	149.98
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account: 5		5					
1LKQ-K4M6-6XJ7	08/24/2023	ACT04237	supplies	05 2900 000 001 0 109	149.98		
Check Number: 14460	Check Type: Check	Check Date: 08/25/2023	Vendor: AMERICANBA	AMERICAN BAND ACCESSORIES, LLC	Check Total:	1,664.44	
<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>		
802259	08/24/2023	ACT04249	shoes for marching band	05 2900 000 002 0 211	1,664.44		
Check Number: 14461	Check Type: Check	Check Date: 08/25/2023	Vendor: BROCCOLE	Cole Brockmoller	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>		
20230824	08/24/2023		meal reimbursement	05 2900 000 001 0 130	40.00		
Check Number: 14462	Check Type: Check	Check Date: 08/25/2023	Vendor: BROCCOLE	Erica Brockmoller	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>		
20230824	08/24/2023		meal reimbursement	05 2900 000 001 0 130	50.00		
Check Number: 14463	Check Type: Check	Check Date: 08/25/2023	Vendor: BROOKS	BRUCE BROOKS	Check Total:	360.00	
<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>		
8/29/23	08/24/2023		volleyball official	05 2900 000 001 0 135	360.00		
Check Number: 14464	Check Type: Check	Check Date: 08/25/2023	Vendor: CANAS	Arturo Canas	Check Total:	325.00	
<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>		
8/19/23	08/24/2023		softball umpire	05 2900 000 001 0 135	325.00		
Check Number: 14465	Check Type: Check	Check Date: 08/25/2023	Vendor: WALMARTCOM	Capital One	Check Total:	202.38	
<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>		
20230824	08/24/2023		High School Gate Receipts	05 2900 000 001 0 137	165.98		
20230824	08/24/2023		Lexington Academy	05 2900 000 099 0 903	36.40		
Check Number: 14466	Check Type: Check	Check Date: 08/25/2023	Vendor: DIXON	Taylor Dixon	Check Total:	85.00	
<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>		
8/28/23	08/24/2023		football official	05 2900 000 001 0 135	85.00		
Check Number: 14467	Check Type: Check	Check Date: 08/25/2023	Vendor: FLEISCHER	Wade Fleischer	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>		
8/25/23	08/24/2023		football official	05 2900 000 001 0 135	120.00		
Check Number: 14468	Check Type: Check	Check Date: 08/25/2023	Vendor: GUNDERSON	David Gunderson	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>		
8/19/23	08/24/2023		softball umpire	05 2900 000 001 0 135	300.00		
Check Number: 14469	Check Type: Check	Check Date: 08/25/2023	Vendor: HAYNES	Gabriel Haynes	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>		
8/25/23	08/24/2023		football official	05 2900 000 001 0 135	120.00		
Check Number: 14470	Check Type: Check	Check Date: 08/25/2023	Vendor: HOLDREGEHI	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>		
8/26/23	08/24/2023		softball tournament	05 2900 000 001 0 132	100.00		

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account: 5		5				
V*8/26/23	08/31/2023		softball tournament	05 2900 000 001 0 132	(100.00)	
Check Number: 14471	Check Type: Check	Check Date: 08/25/2023	Vendor: JENNER	Jerry Jenner	Check Total:	325.00
<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>	
8/19/23	08/24/2023		softball umpire	05 2900 000 001 0 135	325.00	
Check Number: 14472	Check Type: Check	Check Date: 08/25/2023	Vendor: KRING	Jayne Kring	Check Total:	180.00
<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>	
8/31/23	08/24/2023		volleyball official	05 2900 000 001 0 135	180.00	
Check Number: 14473	Check Type: Check	Check Date: 08/25/2023	Vendor: LOOS	Rick Loos	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>	
8/19/23	08/24/2023		softball umpire	05 2900 000 001 0 135	300.00	
Check Number: 14474	Check Type: Check	Check Date: 08/25/2023	Vendor: MEDCOSUPPL	MEDCO SUPPLY COMPANY	Check Total:	320.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
IN96693944	08/24/2023	ACT04222	Gatorade 2023 High School Performance Pa	05 2900 000 001 0 109	320.00	
Check Number: 14475	Check Type: Check	Check Date: 08/25/2023	Vendor: MILLER5	Trevor Miller	Check Total:	85.00
<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>	
8/28/23	08/24/2023		football official	05 2900 000 001 0 135	85.00	
Check Number: 14476	Check Type: Check	Check Date: 08/25/2023	Vendor: MORITZ1	Todd Moritz	Check Total:	700.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8/19/23	08/24/2023		softball umpire	05 2900 000 001 0 135	400.00	
8/29/23	08/24/2023		softball umpire	05 2900 000 001 0 135	300.00	
Check Number: 14477	Check Type: Check	Check Date: 08/25/2023	Vendor: NEBRASKAHI	Nebraska High School Sports Hall of Fame Foundation	Check Total:	370.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230824	08/24/2023		VOLLEYBALL JAMBOREE	05 2900 000 001 0 137	370.00	
Check Number: 14478	Check Type: Check	Check Date: 08/25/2023	Vendor: NELSON3	Roger Nelson	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>	
8/25/23	08/24/2023		football official	05 2900 000 001 0 135	120.00	
V*8/25/23	08/28/2023		football official	05 2900 000 001 0 135	(120.00)	
Check Number: 14479	Check Type: Check	Check Date: 08/25/2023	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>	
8/31/23	08/24/2023		cross country meet	05 2900 000 001 0 115	250.00	
Check Number: 14480	Check Type: Check	Check Date: 08/25/2023	Vendor: PFLANZ	Alyse Pflanz	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>	
8/19/23	08/24/2023		softball umpire	05 2900 000 001 0 135	300.00	
8/29/23	08/24/2023		softball umpire	05 2900 000 001 0 135	300.00	

Detail Check Register

Posted; Batch Description 3 Records Selected; Processing Month 08/2023

Checking Account: 5

5

Check Number: 14481	Check Type: Check	Check Date: 08/25/2023	Vendor: SAATHOFF	CHERYL SAATHOFF	Check Total:	180.00
<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>	
8/31/23	08/24/2023		volleyball official	05 2900 000 001 0 135	180.00	
Check Number: 14482	Check Type: Check	Check Date: 08/25/2023	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>	
8/29/23	08/24/2023		GIRLS GOLF	05 2900 000 001 0 118	60.00	
Check Number: 14483	Check Type: Check	Check Date: 08/25/2023	Vendor: STRUEHRENB	Dustin Struehrenberg	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>	
8/25/23	08/24/2023		football official	05 2900 000 001 0 135	120.00	
Check Number: 14484	Check Type: Check	Check Date: 08/25/2023	Vendor: USAVE	U Save	Check Total:	299.99
<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>	
490995	08/24/2023	ACT04223	Chair	05 2900 000 004 0 406	299.99	
Check Number: 14485	Check Type: Check	Check Date: 08/25/2023	Vendor: VOLZKE	Evan Volzke	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>	
8/25/23	08/24/2023		football official	05 2900 000 001 0 135	120.00	
Check Number: 14486	Check Type: Check	Check Date: 08/25/2023	Vendor: WORTHING	Brad Worthing	Check Total:	85.00
<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>	
8/28/23	08/24/2023		football official	05 2900 000 001 0 135	85.00	
Check Number: 14487	Check Type: Check	Check Date: 08/25/2023	Vendor: YORKHIGHSC	YORK HIGH SCHOOL	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>	
8/31/23	08/24/2023		golf invite	05 2900 000 001 0 118	150.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 32,766.16

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						9,636.74
05 2900 000 000 0 949			Student Fee Waivers									
08/07/2023	PO	ACT04234			Naelson Garcia-Villa sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
08/15/2023	PO	ACT04243			Zoe Ibaven	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
08/15/2023	PO	ACT04244			Ivonne Ibaven-Marquez physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	90.00		
08/22/2023	PO	ACT04251			Caesar Fierro athletic 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	9,276.74
05 704 0953			Early Learning Academy			*Previous Balance						871.15
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	871.15
05 704 0956			ELEMENTARY RECORDERS			*Previous Balance						6,608.40
05 2900 000 000 0 956			ELEMENTARY RECORDERS									
08/30/2023	PO	ACT04263			Mi-T-Mist RT125- Recorder Disinfectant	WEST MUSIC	0.00	0.00	0.00	16.99		
08/30/2023	PO	ACT04263			Harmony H100 Soprano Recorder 50 pk	WEST MUSIC	0.00	0.00	0.00	136.75		
08/30/2023	PO	ACT04263			shipping	WEST MUSIC	0.00	0.00	0.00	9.95		
05 704 0956			ELEMENTARY RECORDERS			*Previous Balance						(163.69)
						*Ending Balance:	0.00	0.00	0.00	163.69	0.00	6,444.71
05 704 0957			NE SPECIAL OLYMPICS			*Previous Balance						2,199.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,199.73
05 704 0958			GIFTED PROGRAMS			*Previous Balance						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						8,240.00
05 704 0960			ADULT ACTIVITY TICKETS									
05 1710 0960			HS ADULT ACTIVITY TICKETS									
08/11/2023	CR	0007223			HS Adult Activity Passes	High School	0.00	300.00	0.00	0.00		
08/22/2023	CR	0007234			HS Adult Activity Tickets	High School	0.00	800.00	0.00	0.00		
08/25/2023	CR	0007237			HS Adult Activity Tickets	High School	0.00	600.00	0.00	0.00		
08/28/2023	CR	0007242			HS Adult Activity Tickets	High School	0.00	300.00	0.00	0.00		
05 704 0960			ADULT ACTIVITY TICKETS			*Current Activity						2,000.00
						*Ending Balance:	0.00	2,000.00	0.00	0.00	0.00	10,240.00
05 704 0961			INSUFFICIENT CHECKS			*Previous Balance						32.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	32.30

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 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						28,836.27
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28,836.27
05 704 0968			MONA			*Previous Balance						230.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	230.22
05 704 0969			STUDENT LAPTOP PROTECTION PLAN			*Previous Balance						380,464.49
05 704 0969			STUDENT LAPTOP PROTECTION PLAN									
05 1710 0969			STUDENT LAPTOP PROTECTION PLAN									
08/07/2023	CR				HS iPad Insurance	High School	0.00	8,151.00	0.00	0.00		
08/07/2023	CR	0009474			LMS iPad Ins.	Middle School	0.00	1,096.00	0.00	0.00		
08/11/2023	CR				HS iPad Damage Coverage	High School	0.00	2,557.00	0.00	0.00		
08/11/2023	CR				HS iPad Damage Coverage	High School	0.00	2,869.00	0.00	0.00		
08/14/2023	CR				HS iPad Damage Coverage	High School	0.00	3,930.00	0.00	0.00		
08/14/2023	CR				MS iPad Damage Coverage	Middle School	0.00	7,096.00	0.00	0.00		
08/15/2023	CR				iPad Damage Coverage	High School	0.00	25.00	0.00	0.00		
08/15/2023	CR				HS iPad Damage Coverage	High School	0.00	3,567.00	0.00	0.00		
08/17/2023	CR				HS iPad Damage Coverage	High School	0.00	3,438.00	0.00	0.00		
08/17/2023	CR				MS iPad Damage Coverage	Middle School	0.00	1,627.00	0.00	0.00		
08/21/2023	CR				HS iPad Damage Coverage	High School	0.00	914.00	0.00	0.00		
08/21/2023	CR				iPad Damage Coverage	Lexington Public Schools	0.00	927.00	0.00	0.00		
08/31/2023	CR				HS iPad Damage Coverage	High School	0.00	511.00	0.00	0.00		
08/31/2023	CR	0009480			MS iPad Damage Coverage	Middle School	0.00	108.00	0.00	0.00		
05 2900 000 000 0 969			STUDENT LAPTOP PROTECTION PLAN									
08/25/2023	CD	20230824	5	14457	STUDENT LAPTOP PROTECTION PLAN	ADMINISTRATIVE ACCOUNT #1	45.00	0.00	0.00	0.00		
05 704 0969			STUDENT LAPTOP PROTECTION PLAN			*Current Activity						36,771.00
						*Ending Balance:	45.00	36,816.00	0.00	0.00	0.00	417,235.49
05 704 0970			STUDENT LAPTOP BAGS			*Previous Balance						6,645.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,645.00
05 704 0971			STUDENT USB DRIVES			*Previous Balance						834.07
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	834.07
05 704 0980			TRANSPORTATION			*Previous Balance						9.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.66
05 2900 000 001 0 010			Class of 2022									
05/03/2022	PO	ACT03943			graduation flowers	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	1,118.00		
05 704 1010			CLASS OF 2022			*Previous Balance						(1,118.00)
						*Ending Balance:	0.00	0.00	0.00	1,118.00	0.00	(1,118.00)
05 704 1011			CLASS OF 2019			*Previous Balance						1,130.51
05 704 1011			CLASS OF 2019									
05 1710 1011			Class of 2019									
08/29/2023	CR				Class of 2019	Lexington Public Schools	0.00	(140.71)	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 1011			CLASS OF 2019			*Current Activity						(140.71)
						*Ending Balance:	0.00	(140.71)	0.00	0.00	0.00	989.80
05 704 1012			CLASS OF 2020			*Previous Balance						716.24
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	716.24
05 704 1013			CLASS OF 2021			*Previous Balance						(140.71)
05 704 1013			CLASS OF 2021									
05 1710 1013			CLASS OF 2021									
08/29/2023	CR				Class of 2021	Lexington Public Schools	0.00	140.71	0.00	0.00		
05 704 1013			CLASS OF 2021			*Current Activity						140.71
						*Ending Balance:	0.00	140.71	0.00	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	0.00	500.00
05 704 1016			High School Student Support			*Previous Balance						1,939.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,939.61
05 704 1017			High School Student Teammaker Account			*Previous Balance						2,827.17
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,827.17
05 704 1018			High School Technology Club			*Previous Balance						184.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	184.57
05 704 1019			High School Prom Fundraising			*Previous Balance						6,982.74
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,982.74
05 704 1021			Booster Club (flow-through)			*Previous Balance						(4,685.65)
05 704 1021			Booster Club (flow-through)									
05 1710 1021			Booster Club (flow-through)									
08/29/2023	CR				Booster Club (flow-through)	Lexington Public Schools	0.00	5,327.65	0.00	0.00		
05 2900 000 001 0 021			Booster Club (flow-through)									
05/04/2023	PO	ACT04186			Bags for VB team	Lou's Sporting Goods	0.00	0.00	0.00	1,950.00		
05/04/2023	PO	ACT04185			Solaris Plus 709 E-Stim machine	Collins Sports Medicine	0.00	0.00	0.00	3,860.00		
05/22/2023	PO	ACT04202			Brownies and Ice Cream for BC Spring Banquet	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	400.00		
08/10/2023	CD	ACT04230 44354881	5	14432	Solaris Plus E-Stim Cart for training ro	Henry Schein Inc	642.00	0.00	0.00	0.00		
05 704 1021			Booster Club (flow-through)			*Current Activity						(1,524.35)
						*Ending Balance:	642.00	5,327.65	0.00	6,210.00	0.00	(6,210.00)
05 704 1022			HS Skills USA			*Previous Balance						5,721.62
05 704 1022			HS Skills USA									
05 1710 1022			HS Skills USA									
08/28/2023	CR	0007243			HS SkillsUSA	High School	0.00	995.80	0.00	0.00		
08/31/2023	CR	0028132			HS SkillsUSA - Meat Sticks D.S.	High School	0.00	75.00	0.00	0.00		
05 2900 000 001 0 022			HS Skills USA									
08/30/2023	PO	ACT04265			Meat Sticks for Skills USA fundraiser	COUNTRY MEATS	0.00	0.00	0.00	1,416.00		

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 1022			HS Skills USA			*Previous Balance						(345.20)
						*Ending Balance:	0.00	1,070.80	0.00	1,416.00	0.00	5,376.42
05 704 1023			HS Auto Resale			*Previous Balance						1,217.17
05 704 1023			HS Auto Resale									
05 2900 000 001 0 023			HS Auto Resale									
08/10/2023	CD	ACT04229 INTELE7546	5	14443	automotive service bundle	SP2	399.00	0.00	0.00	0.00		
05 704 1023			HS Auto Resale			*Current Activity						(399.00)
						*Ending Balance:	399.00	0.00	0.00	0.00	0.00	818.17
05 704 1024			HS Welding			*Previous Balance						444.60
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	444.60
05 704 1025			HS WOOD SHOP RESALE			*Previous Balance						462.71
05 704 1025			HS WOOD SHOP RESALE									
05 1710 1025			HS WOOD SHOP RESALE									
08/03/2023	CR	0007217			Wood Shop Resale	High School	0.00	800.00	0.00	0.00		
08/22/2023	CR	0007233			HS Woodshop Resale	High School	0.00	500.00	0.00	0.00		
05 704 1025			HS WOOD SHOP RESALE			*Current Activity						1,300.00
						*Ending Balance:	0.00	1,300.00	0.00	0.00	0.00	1,762.71
05 704 1026			FFA			*Previous Balance						19,613.46
05 704 1026			FFA									
05 1710 1026			FFA									
08/21/2023	CR	0007229			HS FFA	High School	0.00	51.40	0.00	0.00		
05 2900 000 001 0 026			FFA									
08/10/2023	CD	ACT04135 SO00073762	5	14431	pots and carrying trays for plant sales	Greenhouse Megastore	399.24	0.00	0.00	0.00		
08/25/2023	CD	ACT04248 53768	5	14458	Membership Renewal	AgEdNet.com	465.00	0.00	0.00	0.00		
05 704 1026			FFA			*Current Activity						(812.84)
						*Ending Balance:	864.24	51.40	0.00	0.00	0.00	18,800.62
05 704 1027			ATHLETIC LETTER CLUB			*Previous Balance						1,508.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,508.22
05 704 1028			HS STUDENT COUNCIL			*Previous Balance						4,652.14
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,652.14
05 704 1029			HS FINES			*Previous Balance						11,862.75
05 704 1029			HS FINES									
05 1710 1029			HS FINES									
08/31/2023	CR	0028133			HS Fees/Fines Lost Items	High School	0.00	148.50	0.00	0.00		
05 704 1029			HS FINES			*Current Activity						148.50
						*Ending Balance:	0.00	148.50	0.00	0.00	0.00	12,011.25
05 704 1030			HS MISCELLANEOUS			*Previous Balance						1,816.66

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 1030					HS MISCELLANEOUS							
05 1710 1030					HS MISCELLANEOUS							
08/15/2023	CR	0027958			HS Misc. Casey's Loyalty	High School	0.00	8.60	0.00	0.00		
05 704 1030					HS MISCELLANEOUS	*Current Activity						8.60
						*Ending Balance:	0.00	8.60	0.00	0.00	0.00	1,825.26
05 704 1031					High School Recycling	*Previous Balance						2,844.66
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,844.66
05 704 1032					CONCESSIONS	*Previous Balance						13,833.29
05 704 1032					CONCESSIONS							
05 1710 1032					CONCESSIONS							
08/01/2023	CR	0007214			HS Concessions	High School	0.00	46.40	0.00	0.00		
08/11/2023	CR	0007225			HS Concessions	High School	0.00	134.10	0.00	0.00		
08/21/2023	CR	0007229			HS Concessions	High School	0.00	77.10	0.00	0.00		
08/21/2023	CR	0007231			HS Concessions	High School	0.00	780.30	0.00	0.00		
08/22/2023	CR	0007236			HS Concessions	High School	0.00	258.30	0.00	0.00		
08/25/2023	CR	0007241			HS Concessions	High School	0.00	650.70	0.00	0.00		
08/28/2023	CR	0007243			HS Concessions	High School	0.00	1,460.70	0.00	0.00		
08/29/2023	CR	0007247			HS Concessions	High School	0.00	309.15	0.00	0.00		
08/30/2023	CR	0007250			HS Concessions	High School	0.00	733.50	0.00	0.00		
08/30/2023	CR	0007251			HS Concessions	High School	0.00	255.30	0.00	0.00		
05 2900 000 001 0 032					CONCESSIONS							
07/25/2023	PO	ACT04227			concessions	DELIGHT DONUTS	0.00	0.00	0.00	100.00		
07/25/2023	PO	ACT04226			concessions	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	100.00		
05 704 1032					CONCESSIONS	*Previous Balance						4,505.55
						*Ending Balance:	0.00	4,705.55	0.00	200.00	0.00	18,338.84
05 704 1033					HONOR SOCIETY	*Previous Balance						(184.45)
05 704 1033					HONOR SOCIETY							
05 1710 1033					HONOR SOCIETY							
08/29/2023	CR				National Honor Society	Lexington Public Schools	0.00	184.45	0.00	0.00		
05 704 1033					HONOR SOCIETY	*Current Activity						184.45
						*Ending Balance:	0.00	184.45	0.00	0.00	0.00	0.00
05 704 1034					High School Cap & Gown	*Previous Balance						5,320.26
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,320.26
05 704 1035					AMBASSADORS OF MUSIC	*Previous Balance						395.63
05 704 1035					AMBASSADORS OF MUSIC							
05 1710 1035					AMBASSADORS OF MUSIC							
08/25/2023	CR	0007241			HS MFAA	High School	0.00	448.80	0.00	0.00		
05 704 1035					AMBASSADORS OF MUSIC	*Current Activity						448.80
						*Ending Balance:	0.00	448.80	0.00	0.00	0.00	844.43
05 704 1036					ART LAB FEE	*Previous Balance						318.52
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	318.52
05 704 1037					FBLA	*Previous Balance						3,026.84

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,026.84
05 704 1038					High School Robotics Club	*Previous Balance						293.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	293.00
05 704 1039					HS Yo Yo Club	*Previous Balance						613.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	613.43
05 704 1041					HS Animation/Comic Book Club	*Previous Balance						149.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	149.00
05 704 1042					HS FINE ARTS RESALE	*Previous Balance						(85.70)
05 704 1042					HS FINE ARTS RESALE							
05 1710 1042					HS FINE ARTS RESALE							
08/29/2023	CR				HS Fine Arts Resale	Lexington Public Schools	0.00	85.70	0.00	0.00		85.70
05 704 1042					HS FINE ARTS RESALE	*Current Activity						85.70
						*Ending Balance:	0.00	85.70	0.00	0.00	0.00	0.00
05 704 1044					DC SENIOR TRIP	*Previous Balance						1,075.39
05 704 1044					DC SENIOR TRIP							
05 1710 1044					DC SENIOR TRIP							
08/31/2023	CR				DC Senior Trip (Deposits)	High School	0.00	700.00	0.00	0.00		
05 2900 000 001 0 044					DC SENIOR TRIP							
08/25/2023	CD	20230824	5	14457	DC SENIOR TRIP refund	ADMINISTRATIVE ACCOUNT #1	265.15	0.00	0.00	0.00		
05 704 1044					DC SENIOR TRIP	*Current Activity						434.85
						*Ending Balance:	265.15	700.00	0.00	0.00	0.00	1,510.24
05 704 1045					RONALD C. MURDOCK	*Previous Balance						424.53
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	424.53
05 704 1046					High School ELL Club	*Previous Balance						1,596.86
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,596.86
05 704 1047					High School Powerlifting	*Previous Balance						3,498.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,498.90
05 704 1048					High School Circle of Friends	*Previous Balance						1,261.16
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,261.16
05 704 1049					High School SpEd Activity	*Previous Balance						3,156.18
05 704 1049					High School SpEd Activity							
05 1710 1050					MATH CLUB							
08/30/2023	CR	0007250			HS Math Club	High School	0.00	498.75	0.00	0.00		
05 704 1049					High School SpEd Activity	*Current Activity						498.75
						*Ending Balance:	0.00	498.75	0.00	0.00	0.00	3,654.93
05 704 1051					SENIOR TRIBUTE	*Previous Balance						1,885.87
05 704 1051					SENIOR TRIBUTE							
05 1710 1051					High School Social Committee							

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
08/21/2023	CR	0007232			HS Social Committee	High School	0.00	240.00	0.00	0.00		
05 704 1051					SENIOR TRIBUTE	*Current Activity						240.00
						*Ending Balance:	0.00	240.00	0.00	0.00	0.00	2,125.87
05 704 1052					MISC. MEMORIAL FUNDS	*Previous Balance						307.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	307.00
05 704 1053					SCIENCE MATH CLUB	*Previous Balance						35.83
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	35.83
05 704 1054					HS LIBRARY	*Previous Balance						5,062.74
05 704 1054					HS LIBRARY							
05 1710 1054					HS LIBRARY							
08/07/2023	CR				HS LIBRARY	High School	0.00	23.00	0.00	0.00		
05 704 1054					HS LIBRARY	*Current Activity						23.00
						*Ending Balance:	0.00	23.00	0.00	0.00	0.00	5,085.74
05 704 1055					OCTAGON CLUB	*Previous Balance						676.41
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	676.41
05 704 1056					AROUND THE MUNDO	*Previous Balance						149.48
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	149.48
05 704 1057					DON BADER SCHOLARSHIPS	*Previous Balance						49.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	49.50
05 704 1058					HS PEP CLUB	*Previous Balance						353.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	353.50
05 704 1060					High School Speech Fundraising	*Previous Balance						857.36
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	857.36
05 704 1061					GIRLS SOCCER FUNDRAISING	*Previous Balance						3,313.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,313.96
05 704 1062					GIRLS BASKETBALL FUNDRAISING	*Previous Balance						1,151.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,151.08
05 704 1063					High School Orange & Black Fundraising	*Previous Balance						20,603.15
05 704 1063					High School Orange & Black Fundraising							
05 2900 000 001 0 063					High School Orange & Black Fundraising							
08/07/2023	PO	ACT04233			Neuro Trainer for HS Athletes	Neuro Trainer	0.00	0.00	0.00	6,000.00		
08/10/2023	CD	ACT04224 17361	5	14438	shirts	MOONLIGHT EMBROIDERY	36.00	0.00	0.00	0.00		
08/10/2023	CD	ACT04224 16878	5	14438	shirts	MOONLIGHT EMBROIDERY	1,210.75	0.00	0.00	0.00		
08/10/2023	CD	ACT04205 20230806	5	14436	Thank you Ad for Orange and Black Fundra	LINCOLN JOURNAL-STAR	174.40	0.00	0.00	0.00		
08/10/2023	CD	20230806	5	14442	cash box cash	Truax, Phillip J	1,500.00	0.00	0.00	0.00		
08/10/2023	CD	ACT04151 IN271578	5	14428	Parachute	GOPHER SPORT	234.08	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							
08/23/2023	PO	ACT04253			Update State Champion Board	SIGN PRO	0.00	0.00	0.00	50.00		
05 704 1063					High School Orange & Black Fundraising	*Previous Balance						(9,205.23)
						*Ending Balance:	3,155.23	0.00	0.00	6,050.00	0.00	11,397.92
05 704 1064					High School Softball Fundraising	*Previous Balance						240.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	240.00
05 704 1065					High School Cheerleading Fundraising	*Previous Balance						(17,731.34)
05 704 1065					High School Cheerleading Fundraising							
05 1710 1065					High School Cheerleading Fundraising							
08/01/2023	CR	0007214			HS Cheer Fundraiser	High School	0.00	135.00	0.00	0.00		
08/07/2023	CR	0007219			HS Cheer Fundraising	High School	0.00	456.00	0.00	0.00		
08/15/2023	CR	0007226			Cheer Fundraising	High School	0.00	8,114.95	0.00	0.00		
08/23/2023	CR				Returned Check HS Cheer	PINNACLE BANK	0.00	(50.00)	0.00	0.00		
08/29/2023	CR				High School Cheerleading Fundraising	Lexington Public Schools	0.00	9,075.39	0.00	0.00		
05 704 1065					High School Cheerleading Fundraising	*Current Activity						17,731.34
						*Ending Balance:	0.00	17,731.34	0.00	0.00	0.00	0.00
05 704 1066					FOOTBALL FUNDRAISING	*Previous Balance						18,307.73
05 704 1066					FOOTBALL FUNDRAISING							
05 1710 1066					FOOTBALL FUNDRAISING							
08/11/2023	CR	0007222			FB Fundraising	High School	0.00	4,262.50	0.00	0.00		
08/30/2023	CR	0007248			HS FB Fundraiser	High School	0.00	380.00	0.00	0.00		
05 2900 000 001 0 066					FOOTBALL FUNDRAISING							
06/21/2023	PO	ACT04212			Team shirts, shorts, and compression	MOONLIGHT EMBROIDERY	0.00	0.00	0.00	3,350.00		
08/10/2023	CD	ACT04062 20230806	5	14435	Pregame and Postgame Food for FB	LEXINGTON FOOD SERVICE	4,988.86	0.00	0.00	0.00		
05 704 1066					FOOTBALL FUNDRAISING	*Current Activity						(3,696.36)
						*Ending Balance:	4,988.86	4,642.50	0.00	3,350.00	0.00	14,611.37
05 704 1067					VOLLEYBALL FUNDRAISING	*Previous Balance						1,962.94
05 704 1067					VOLLEYBALL FUNDRAISING							
05 1710 1067					VOLLEYBALL FUNDRAISING							
08/01/2023	CR	0007215			HS VB Fundraising	High School	0.00	900.00	0.00	0.00		
08/25/2023	CR	0007238			HS VB Fundraising	High School	0.00	5,816.00	0.00	0.00		
08/30/2023	CR				Returned Check HS VB	PINNACLE BANK	0.00	(29.00)	0.00	0.00		
05 2900 000 001 0 067					VOLLEYBALL FUNDRAISING							
06/22/2023	PO	ACT04214			Coaching Pullovers -- Coaches worked VB camp to pay for gear	BSN Sports	0.00	0.00	0.00	198.76		
08/10/2023	CD	ACT04235 922040735	5	14424	Coaching Polos for VB staff. All 4 coac	BSN Sports	190.08	0.00	0.00	0.00		
08/10/2023	PO	ACT04239			Warm up jackets for VB team... girls pay for their own	BSN Sports	0.00	0.00	0.00	1,809.34		
08/17/2023	CD	ACT04238 20230817-0001	5	14446	Warm Up Shirts and Practice Shirts.... p	Change Clothing	1,966.40	0.00	0.00	0.00		
05 704 1067					VOLLEYBALL FUNDRAISING	*Current Activity						2,522.42
						*Ending Balance:	2,156.48	6,687.00	0.00	2,008.10	0.00	4,485.36
05 704 1068					Boys Basketball Fundraising	*Previous Balance						2,516.60

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,516.60
05 704 1069			HS Boys Soccer Fundraising			*Previous Balance	1,482.87						
05 2900 000 001 0 069			HS Boys Soccer Fundraising										
08/14/2023	PO	ACT04242			Summer Cup T shirts Los Hermanos T shirts	MOONLIGHT EMBROIDERY	0.00	0.00	0.00	240.00			
05 704 1069			HS Boys Soccer Fundraising			*Previous Balance	(240.00)						
							*Ending Balance:	0.00	0.00	0.00	240.00	0.00	1,242.87
05 704 1070			High School Cross Country Fundraising			*Previous Balance	4,039.22						
05 704 1070			High School Cross Country Fundraising										
05 1710 1070			High School Cross Country Fundraising										
08/08/2023	CR	0007221			HS Cross Country Fundraiser	High School	0.00	895.00	0.00	0.00			
08/17/2023	CR	0007227			HS Cross Country Fundraiser	High School	0.00	775.00	0.00	0.00			
08/21/2023	CR	0007228			HS Cross Country Fundraiser	High School	0.00	1,000.00	0.00	0.00			
05 2900 000 001 0 070			High School Cross Country Fundraising										
07/05/2023	PO	ACT04217			XC Uniforms (Special Race)	Game One	0.00	0.00	0.00	2,276.00			
08/10/2023	CD	ACT04221 20230806	5	14426	Dog Days Fundraiser T-shirts	Change Clothing	938.09	0.00	0.00	0.00			
08/10/2023	CD	20230807	5	71985	High School Cross Country Fundraising	Visa	125.00	0.00	0.00	0.00			
08/10/2023	CD	20230807	5	71985	High School Cross Country Fundraising	Visa	58.92	0.00	0.00	0.00			
08/10/2023	CD	20230807	5	71985	High School Cross Country Fundraising	Visa	137.88	0.00	0.00	0.00			
05 704 1070			High School Cross Country Fundraising			*Current Activity	(865.89)						
							*Ending Balance:	1,259.89	2,670.00	0.00	2,276.00	0.00	3,173.33
05 704 1071			High School Track Fundraising			*Previous Balance	851.51						
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	851.51
05 704 1072			High School Drill Team Fundraising			*Previous Balance	(4,084.98)						
05 704 1072			High School Drill Team Fundraising										
05 1710 1072			High School Drill Team Fundraising										
08/01/2023	CR	0007216			HS Dance Team Fundraiser	High School	0.00	4,575.00	0.00	0.00			
05 2900 000 001 0 072			High School Drill Team Fundraising										
08/10/2023	CD	20230807	5	71988	High School Drill Team Fundraising	VISA	106.79	0.00	0.00	0.00			
05 704 1072			High School Drill Team Fundraising			*Current Activity	4,468.21						
							*Ending Balance:	106.79	4,575.00	0.00	0.00	0.00	383.23
05 704 1073			High School Girls Golf Fundraising			*Previous Balance	(12.00)						
05 704 1073			High School Girls Golf Fundraising										
05 1710 1073			High School Girls Golf Fundraising										
08/29/2023	CR				High School Girls Golf Fundraising	Lexington Public Schools	0.00	12.00	0.00	0.00			
05 704 1073			High School Girls Golf Fundraising			*Current Activity	12.00						
							*Ending Balance:	0.00	12.00	0.00	0.00	0.00	0.00
05 704 1076			High School Girls Tennis Fundraising			*Previous Balance	60.00						

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
							*Ending Balance:	0.00	0.00	0.00	0.00	60.00	
05 704 1077					High School Powerlifting Fundraising		*Previous Balance						(7,968.20)
05 704 1077					High School Powerlifting Fundraising								
05 1710 1077					High School Powerlifting Fundraising								
08/29/2023	CR				High School Powerlifting Fundraising	Lexington Public Schools	0.00	7,968.20	0.00	0.00			
05 704 1077					High School Powerlifting Fundraising		*Current Activity						7,968.20
							*Ending Balance:	0.00	7,968.20	0.00	0.00	0.00	0.00
05 704 1078					High School Wrestling Fundraising		*Previous Balance						352.28
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	352.28
05 704 1079					High School Bowling Fundraising		*Previous Balance						2,203.85
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,203.85
05 704 1080					High School Yearbook Fundraising		*Previous Balance						1,331.38
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,331.38
05 704 1081					High School Girls Wrestling Fundraising		*Previous Balance						1,241.28
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,241.28
05 704 1082					E-SPORTS Fundraising								
05 1710 1082					E-SPORTS Fundraising								
08/29/2023	CR	0007247			HS Esports Fundraising	High School	0.00	208.60	0.00	0.00			
05 704 1082					E-SPORTS Fundraising		*Current Activity						208.60
							*Ending Balance:	0.00	208.60	0.00	0.00	0.00	208.60
05 704 1099					E-SPORTS		*Previous Balance						557.13
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	557.13
05 704 1100					HS GIRLS WRESTLING		*Previous Balance						(3,150.27)
05 704 1100					HS GIRLS WRESTLING								
05 1710 1100					HS GIRLS WRESTLING								
08/29/2023	CR				HS GIRLS WRESTLING	Lexington Public Schools	0.00	3,073.27	0.00	0.00			
08/31/2023	CR	0028134			HS Girls Wrestling (Clothes not Rtd.)	High School	0.00	77.00	0.00	0.00			
05 2900 000 001 0 100					HS GIRLS WRESTLING								
05/16/2023	PO	ACT04196			4 cases of mat tape and 7 head gear	Lou's Sporting Goods	0.00	0.00	0.00	1,315.00			
05 704 1100					HS GIRLS WRESTLING		*Previous Balance						1,835.27
							*Ending Balance:	0.00	3,150.27	0.00	1,315.00	0.00	(1,315.00)
05 704 1101					DRILL TEAM		*Previous Balance						(1,065.23)
05 704 1101					DRILL TEAM								
05 1710 1101					DRILL TEAM								
08/29/2023	CR				DRILL TEAM	Lexington Public Schools	0.00	1,065.23	0.00	0.00			
05 2900 000 001 0 101					DRILL TEAM								
06/07/2023	PO	ACT04209			Fill In Skirts for Drill Team Members	Varsity Spirit Fashions	0.00	0.00	0.00	134.85			

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
07/25/2023	PO	ACT04225			uniform tops	Varsity Spirit Fashions	0.00	0.00	0.00	379.05		
05 704 1101					DRILL TEAM	*Previous Balance						551.33
						*Ending Balance:	0.00	1,065.23	0.00	513.90	0.00	(513.90)
05 704 1104					Mock Trial	*Previous Balance						(150.00)
05 704 1104					Mock Trial							
05 1710 1104					Mock Trial							
08/29/2023	CR				Mock Trial	Lexington Public Schools	0.00	150.00	0.00	0.00		
05 704 1104					Mock Trial	*Current Activity						150.00
						*Ending Balance:	0.00	150.00	0.00	0.00	0.00	0.00
05 704 1105					SPEECH	*Previous Balance						854.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	854.57
05 704 1106					HS CHEERLEADERS	*Previous Balance						(136.90)
05 704 1106					HS CHEERLEADERS							
05 1710 1106					HS CHEERLEADERS							
08/11/2023	CR	0007225			HS Cheer	High School	0.00	89.40	0.00	0.00		
08/29/2023	CR				HS CHEERLEADERS	Lexington Public Schools	0.00	47.50	0.00	0.00		
05 704 1106					HS CHEERLEADERS	*Current Activity						136.90
						*Ending Balance:	0.00	136.90	0.00	0.00	0.00	0.00
05 704 1108					WEIGHT ROOM	*Previous Balance						475.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	475.05
05 704 1109					TRAINING ROOM	*Previous Balance						(7,056.94)
05 704 1109					TRAINING ROOM							
05 1710 1109					TRAINING ROOM							
08/29/2023	CR				TRAINING ROOM	Lexington Public Schools	0.00	7,610.60	0.00	0.00		
05 2900 000 001 0 109					TRAINING ROOM							
07/31/2023	PO	ACT04228			Equipment Calibration and Inspection	Integrated Medical, Inc	0.00	0.00	0.00	120.00		
08/10/2023	CD	ACT04211 IN96623568	5	14437	Training room supplies	Medco School First Aid	66.16	0.00	0.00	0.00		
08/17/2023	CD	ACT04211 IN96659778	5	14453	Training room supplies	Medco School First Aid	17.52	0.00	0.00	0.00		
08/25/2023	CD	ACT04237 1LKQ-K4M6-6XJ7	5	14459	supplies	Amazon Capital Services	149.98	0.00	0.00	0.00		
08/25/2023	CD	ACT04222 IN96693944	5	14474	Gatorade 2023 High School Performance Pa	MEDCO SUPPLY COMPANY	320.00	0.00	0.00	0.00		
05 704 1109					TRAINING ROOM	*Current Activity						6,936.94
						*Ending Balance:	553.66	7,610.60	0.00	120.00	0.00	(120.00)
05 704 1110					HS BAND	*Previous Balance						(3,397.80)
05 704 1110					HS BAND							
05 1710 1110					HS BAND							
08/29/2023	CR				HS BAND	Lexington Public Schools	0.00	3,397.80	0.00	0.00		
05 2900 000 001 0 110					HS BAND							

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
08/15/2023	PO	ACT04245			Color Guard Jackets... girls pay for them....	Saylor Screenprinting	0.00	0.00	0.00	602.00		
05 704 1110			HS BAND			*Previous Balance						2,795.80
						*Ending Balance:	0.00	3,397.80	0.00	602.00	0.00	(602.00)
05 704 1111			HS VOCAL			*Previous Balance						(641.85)
05 704 1111			HS VOCAL									
05 1710 1111			HS VOCAL									
08/29/2023	CR				HS VOCAL	Lexington Public Schools	0.00	641.85	0.00	0.00		
05 704 1111			HS VOCAL			*Current Activity						641.85
						*Ending Balance:	0.00	641.85	0.00	0.00	0.00	0.00
05 704 1112			HS ONE ACT PLAY			*Previous Balance						11.80
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	11.80
05 704 1113			ANNUAL			*Previous Balance						(8,688.35)
05 704 1113			ANNUAL									
05 1710 1113			ANNUAL									
08/03/2023	CR	0007218			Yearbook	High School	0.00	50.00	0.00	0.00		
08/22/2023	CR	0007236			HS Yearbook	High School	0.00	172.20	0.00	0.00		
08/29/2023	CR				ANNUAL	Lexington Public Schools	0.00	8,927.35	0.00	0.00		
05 2900 000 001 0 113			ANNUAL									
08/17/2023	CD	ACT04247 CZN87M4XYJT	5	14447	CSPA annual Membership dues	Columbia Scholastic Press Association	239.00	0.00	0.00	0.00		
05 704 1113			ANNUAL			*Current Activity						8,910.55
						*Ending Balance:	239.00	9,149.55	0.00	0.00	0.00	222.20
05 704 1114			HS FOOTBALL			*Previous Balance						(14,035.98)
05 704 1114			HS FOOTBALL									
05 1710 1114			HS FOOTBALL									
08/29/2023	CR				HS FOOTBALL	Lexington Public Schools	0.00	14,035.98	0.00	0.00		
05 2900 000 001 0 114			HS FOOTBALL									
05/04/2023	PO	ACT04187			All of the football equipment we need for next season	Lou's Sporting Goods	0.00	0.00	0.00	5,710.12		
07/06/2023	PO	ACT04218			Helmet Decals for Varsity FB	PRO-TUFF DECALS	0.00	0.00	0.00	587.49		
08/20/2023	PO	ACT04250			Porta Potty for Ambulance crew FB	JOHNNY ON THE SPOT	0.00	0.00	0.00	300.00		
05 704 1114			HS FOOTBALL			*Previous Balance						7,438.37
						*Ending Balance:	0.00	14,035.98	0.00	6,597.61	0.00	(6,597.61)
05 704 1115			CROSS COUNTRY			*Previous Balance						(3,612.49)
05 704 1115			CROSS COUNTRY									
05 1710 1115			CROSS COUNTRY									
08/29/2023	CR				CROSS COUNTRY	Lexington Public Schools	0.00	4,032.49	0.00	0.00		
05 2900 000 001 0 115			CROSS COUNTRY									
08/17/2023	CD	9/8/23	5	14450	croxx country meet	KEARNEY HIGH SCHOOL	140.00	0.00	0.00	0.00		
08/25/2023	CD	20230824	5	14457	CROSS COUNTRY uniform refund	ADMINISTRATIVE ACCOUNT #1	30.00	0.00	0.00	0.00		
08/25/2023	CD	8/31/23	5	14479	cross country meet	Overton Golf Course	250.00	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 1115			CROSS COUNTRY			*Current Activity						3,612.49
						*Ending Balance:	420.00	4,032.49	0.00	0.00	0.00	0.00
05 704 1116			HS VOLLEYBALL			*Previous Balance						3,678.04
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,678.04
05 704 1117			HS BOWLING			*Previous Balance						(1,251.34)
05 704 1117			HS BOWLING									
05 1710 1117			HS BOWLING									
08/29/2023	CR				HS BOWLING	Lexington Public Schools	0.00	1,251.34	0.00	0.00		
05 704 1117			HS BOWLING			*Current Activity						1,251.34
						*Ending Balance:	0.00	1,251.34	0.00	0.00	0.00	0.00
05 704 1118			GIRLS GOLF			*Previous Balance						(830.90)
05 704 1118			GIRLS GOLF									
05 1710 1118			GIRLS GOLF									
08/29/2023	CR				GIRLS GOLF	Lexington Public Schools	0.00	2,070.90	0.00	0.00		
05 2900 000 001 0 118			GIRLS GOLF									
08/10/2023	CD	ACT04215 1689573	5	14430	New Golf Bags for Boy/Girls Golf	GRAPHIC EDGE, THE	950.00	0.00	0.00	0.00		
08/17/2023	CD	8/25/23	5	14452	golf tournament	McCook Public School	80.00	0.00	0.00	0.00		
08/25/2023	CD	8/31/23	5	14487	golf invite	YORK HIGH SCHOOL	150.00	0.00	0.00	0.00		
08/25/2023	CD	8/29/23	5	14482	GIRLS GOLF	SCOTTSLUFF HIGH SCHOOL	60.00	0.00	0.00	0.00		
08/27/2023	PO	ACT04257			Golf Balls for season	Widlerness Ridge	0.00	0.00	0.00	528.00		
05 704 1118			GIRLS GOLF			*Previous Balance						302.90
						*Ending Balance:	1,240.00	2,070.90	0.00	528.00	0.00	(528.00)
05 704 1119			BOYS TENNIS			*Previous Balance						(1,334.69)
05 704 1119			BOYS TENNIS									
05 1710 1119			BOYS TENNIS									
08/29/2023	CR				BOYS TENNIS	Lexington Public Schools	0.00	1,474.69	0.00	0.00		
05 2900 000 001 0 119			BOYS TENNIS									
08/17/2023	CD	8/26/23	5	14452	tennis invite	McCook Public School	60.00	0.00	0.00	0.00		
08/17/2023	CD	9/2/23	5	14450	tennis invite	KEARNEY HIGH SCHOOL	80.00	0.00	0.00	0.00		
05 704 1119			BOYS TENNIS			*Current Activity						1,334.69
						*Ending Balance:	140.00	1,474.69	0.00	0.00	0.00	0.00
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						7,577.19
05 2900 000 001 0 120			HS BOYS BASKETBALL									
05/16/2023	PO	ACT04196			Basketballs and nets	Lou's Sporting Goods	0.00	0.00	0.00	706.00		
05 704 1120			HS BOYS BASKETBALL			*Previous Balance						(706.00)
						*Ending Balance:	0.00	0.00	0.00	706.00	0.00	6,871.19
05 704 1121			HS WRESTLING			*Previous Balance						(3,150.37)
05 704 1121			HS WRESTLING									
05 1710 1121			HS BOYS WRESTLING									
08/29/2023	CR				HS BOYS WRESTLING	Lexington Public Schools	0.00	3,150.37	0.00	0.00		
05 2900 000 001 0 121			HS WRESTLING									

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							
05/16/2023	PO	ACT04196			4 cases of mat tape and 3 head gear and Mat Kleen	Lou's Sporting Goods	0.00	0.00	0.00	1,237.00		
05 704 1121			HS WRESTLING			*Previous Balance						1,913.37
						*Ending Balance:	0.00	3,150.37	0.00	1,237.00	0.00	(1,237.00)
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						11,049.95
05 2900 000 001 0 122			HS GIRLS BASKETBALL									
05/16/2023	PO	ACT04196			Basketballs and slip knot pads	Lou's Sporting Goods	0.00	0.00	0.00	1,008.00		
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance						(1,008.00)
						*Ending Balance:	0.00	0.00	0.00	1,008.00	0.00	10,041.95
05 704 1123			High School Track			*Previous Balance						(21,992.51)
05 704 1123			High School Track									
05 1710 1123			High School Track									
08/29/2023	CR				High School Track	Lexington Public Schools	0.00	21,992.51	0.00	0.00		
05 704 1123			High School Track			*Current Activity						21,992.51
						*Ending Balance:	0.00	21,992.51	0.00	0.00	0.00	0.00
05 704 1124			High School Unified Bowling			*Previous Balance						(2,919.84)
05 704 1124			High School Unified Bowling									
05 1710 1124			High School Unified Bowling									
08/29/2023	CR				High School Unified Bowling	Lexington Public Schools	0.00	2,919.84	0.00	0.00		
05 704 1124			High School Unified Bowling			*Current Activity						2,919.84
						*Ending Balance:	0.00	2,919.84	0.00	0.00	0.00	0.00
05 704 1125			BOYS GOLF			*Previous Balance						(3,062.70)
05 704 1125			BOYS GOLF									
05 1710 1125			BOYS GOLF									
08/29/2023	CR				BOYS GOLF	Lexington Public Schools	0.00	4,068.50	0.00	0.00		
05 2900 000 001 0 125			BOYS GOLF									
08/10/2023	CD	ACT04184 5/5/23	5	14427	two dozen donuts for coaches & workers	DELIGHT DONUTS	27.90	0.00	0.00	0.00		
08/10/2023	CD	ACT04164 4/11/23	5	14427	Donuts for Lexington Golf Invite	DELIGHT DONUTS	27.90	0.00	0.00	0.00		
08/10/2023	CD	ACT04215 1689573	5	14430	New Golf Bags for Boy/Girls Golf	GRAPHIC EDGE, THE	950.00	0.00	0.00	0.00		
05 704 1125			BOYS GOLF			*Current Activity						3,062.70
						*Ending Balance:	1,005.80	4,068.50	0.00	0.00	0.00	0.00
05 704 1126			GIRLS TENNIS			*Previous Balance						335.48
05 704 1126			GIRLS TENNIS									
05 2900 000 001 0 126			GIRLS TENNIS									
08/10/2023	CD	ACT04159 4/14/23	5	14427	Donuts for JV Tennis Invite	DELIGHT DONUTS	27.90	0.00	0.00	0.00		
05 704 1126			GIRLS TENNIS			*Current Activity						(27.90)
						*Ending Balance:	27.90	0.00	0.00	0.00	0.00	307.58
05 704 1127			HS ATHLETICS/RESALE			*Previous Balance						949.29

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	949.29
*Previous Balance												2,705.15
05 704 1128 BOYS SOCCER												
05 704 1128 BOYS SOCCER												
05 1710 1128 BOYS SOCCER												
08/21/2023	CR	0007231			HS Boys Soccer	High School	0.00	520.20	0.00	0.00		
08/30/2023	CR	0007251			HS Boys Soccer	High School	0.00	170.20	0.00	0.00		
05 704 1128 BOYS SOCCER												690.40
*Ending Balance:							0.00	690.40	0.00	0.00	0.00	3,395.55
*Previous Balance												830.71
05 704 1129 HS ATHLETIC PHYSICALS												
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	830.71
*Previous Balance												(29,130.99)
05 704 1130 HS GENERAL ACTIVITIES												
05 704 1130 HS GENERAL ACTIVITIES												
05 1710 1130 HS GENERAL ACTIVITIES												
08/01/2023	CR	0007214			HS General Activities	High School	0.00	162.24	0.00	0.00		
08/08/2023	CR	0007220			HS General Activities	High School	0.00	174.60	0.00	0.00		
08/11/2023	CR	0007224			NSAA SB Jamboree Gate	High School	0.00	464.00	0.00	0.00		
08/16/2023	CR				HS General Activities (Sponsor)	PINNACLE BANK	0.00	1,000.00	0.00	0.00		
08/28/2023	CR	0007245			HS General Activities	High School	0.00	500.00	0.00	0.00		
08/29/2023	CR				HS GENERAL ACTIVITIES	Lexington Public Schools	0.00	30,704.99	0.00	0.00		
05 2900 000 001 0 130 HS GENERAL ACTIVITIES												
08/10/2023	CD	ACT04052 14187	5	14444	T-shirts for Class of 72 State Champions	Sayler Screenprinting	536.50	0.00	0.00	0.00		
08/10/2023	CD	20230806	5	14434	meal reimbursement	Lemus-Leon, Joel	17.00	0.00	0.00	0.00		
08/10/2023	CD	20230809	5	14440	registration	Nebraska School eSports Association	100.00	0.00	0.00	0.00		
08/10/2023	CD	0728231	5	14422	banner	308 Tint N Wrap	120.00	0.00	0.00	0.00		
08/10/2023	CD	20230807	5	71986	HS GENERAL ACTIVITIES	Visa	75.00	0.00	0.00	0.00		
08/10/2023	CD	20230807	5	71986	HS GENERAL ACTIVITIES	Visa	75.00	0.00	0.00	0.00		
08/10/2023	CD	ACT04192 5/11/23	5	14427	Donuts for HS wrestlers (interviews)	DELIGHT DONUTS	27.90	0.00	0.00	0.00		
08/10/2023	CD	20230809	5	14425	meal reimbursement	Burson, Amber	10.00	0.00	0.00	0.00		
08/10/2023	CD	20230806	5	14433	NCA registration reimbursement	Kuecker, Kylee	67.60	0.00	0.00	0.00		
08/10/2023	CD	1254	5	14429	HS GENERAL ACTIVITIES	GRAPHIC ARTS SHOP, INC.	455.00	0.00	0.00	0.00		
08/11/2023	PO	ACT04241			L Club Photo Returning Letterwinners (senior)	GIANT PHOTOS, LLC	0.00	0.00	0.00	375.00		
08/16/2023	PO	ACT04246			Donuts for Softball Tourney	DELIGHT DONUTS	0.00	0.00	0.00	100.00		
08/25/2023	CD	20230824	5	14462	meal reimbursement	Brockmoller, Erica	50.00	0.00	0.00	0.00		
08/25/2023	CD	20230824	5	14461	meal reimbursement	Brockmoller, Cole	40.00	0.00	0.00	0.00		
08/30/2023	PO	ACT04259			Donuts for hospitality room -- VB	DELIGHT DONUTS	0.00	0.00	0.00	150.00		
05 704 1130 HS GENERAL ACTIVITIES												30,806.83
*Previous Balance												
*Ending Balance:							1,574.00	33,005.83	0.00	625.00	0.00	1,675.84
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												8,832.18
05 704 1132 HS GIRLS SOFTBALL												
05 2900 000 001 0 132 HS GIRLS SOFTBALL												

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
08/25/2023	CD	8/26/23	5	14470	softball tournament	HOLDREGE HIGH SCHOOL	100.00	0.00	0.00	0.00	
08/31/2023	CD	8/26/23 Void Check	5	14470	softball tournament	HOLDREGE HIGH SCHOOL	(100.00)	0.00	0.00	0.00	
05 704 1132						HS GIRLS SOFTBALL					
						*Current Activity					0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	8,832.18
05 704 1133						GIRLS SOCCER					
						*Previous Balance					9,710.89
						*Ending Balance:	0.00	0.00	0.00	0.00	9,710.89
05 704 1135						High School Officials					(36,239.53)
05 704 1135						High School Officials					
05 1710 1135						High School Officials					
08/29/2023	CR				High School Officials	Lexington Public Schools	0.00	41,064.53	0.00	0.00	
05 2900 000 001 0 135						High School Officials					
08/10/2023	CD	8/10/23	5	14439	softball umpire	Moritz, Todd	100.00	0.00	0.00	0.00	
08/10/2023	CD	8/10/23	5	14441	softball umpire	Pflanz, Alyse	100.00	0.00	0.00	0.00	
08/17/2023	CD	8/21/23	5	14445	volleyball official	BERNAL, RAY	60.00	0.00	0.00	0.00	
08/17/2023	CD	8/25/23	5	14454	volleyball official	Minnick, Samantha	180.00	0.00	0.00	0.00	
08/17/2023	CD	8/18/23	5	14451	softball umpire	Loos, Rick	100.00	0.00	0.00	0.00	
08/17/2023	CD	8/18/23	5	14449	softball umpire	Gunderson, David	100.00	0.00	0.00	0.00	
08/17/2023	CD	8/25/23	5	14456	volleyball official	Winscot, Traci	180.00	0.00	0.00	0.00	
08/25/2023	CD	8/29/23	5	14463	volleyball official	BROOKS, BRUCE	360.00	0.00	0.00	0.00	
08/25/2023	CD	8/19/23	5	14471	softball umpire	Jenner, Jerry	325.00	0.00	0.00	0.00	
08/25/2023	CD	8/28/23	5	14486	football official	Worthing, Brad	85.00	0.00	0.00	0.00	
08/25/2023	CD	8/19/23	5	14473	softball umpire	Loos, Rick	300.00	0.00	0.00	0.00	
08/25/2023	CD	8/31/23	5	14481	volleyball official	SAATHOFF, CHERYL	180.00	0.00	0.00	0.00	
08/25/2023	CD	8/28/23	5	14475	football official	Miller, Trever	85.00	0.00	0.00	0.00	
08/25/2023	CD	8/19/23	5	14476	softball umpire	Moritz, Todd	400.00	0.00	0.00	0.00	
08/25/2023	CD	8/29/23	5	14476	softball umpire	Moritz, Todd	300.00	0.00	0.00	0.00	
08/25/2023	CD	8/19/23	5	14464	softball umpire	Canas, Arturo	325.00	0.00	0.00	0.00	
08/25/2023	CD	8/28/23	5	14466	football official	Dixon, Taylor	85.00	0.00	0.00	0.00	
08/25/2023	CD	8/19/23	5	14480	softball umpire	Pflanz, Alyse	300.00	0.00	0.00	0.00	
08/25/2023	CD	8/29/23	5	14480	softball umpire	Pflanz, Alyse	300.00	0.00	0.00	0.00	
08/25/2023	CD	8/19/23	5	14468	softball umpire	Gunderson, David	300.00	0.00	0.00	0.00	
08/25/2023	CD	8/25/23	5	14483	football official	Struehrenberg, Dustin	120.00	0.00	0.00	0.00	
08/25/2023	CD	8/25/23	5	14478	football official	Nelson, Roger	120.00	0.00	0.00	0.00	
08/25/2023	CD	8/25/23	5	14469	football official	Haynes, Gabriel	120.00	0.00	0.00	0.00	
08/25/2023	CD	8/25/23	5	14467	football official	Fleischer, Wade	120.00	0.00	0.00	0.00	
08/25/2023	CD	8/25/23	5	14485	football official	Volzke, Evan	120.00	0.00	0.00	0.00	
08/25/2023	CD	8/31/23	5	14472	volleyball official	Kring, Jayne	180.00	0.00	0.00	0.00	
08/28/2023	CD	8/25/23 Void Check	5	14478	football official	Nelson, Roger	(120.00)	0.00	0.00	0.00	
05 704 1135						High School Officials					
						*Current Activity					36,239.53
						*Ending Balance:	4,825.00	41,064.53	0.00	0.00	0.00
05 704 1136						High School Team Travel					(65,090.77)
						*Previous Balance					
05 704 1136						High School Team Travel					
05 1710 1136						High School Team Travel					
08/29/2023	CR				High School Team Travel	Lexington Public Schools	0.00	65,090.77	0.00	0.00	
05 704 1136						High School Team Travel					
						*Current Activity					65,090.77

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
*Ending Balance:							0.00	65,090.77	0.00	0.00	0.00	0.00
*Previous Balance												92,748.33
05 704 1137					High School Gate Receipts							
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
08/21/2023	CR	0007230			HS Gate Deposit SB	High School	0.00	2,017.00	0.00	0.00		
08/22/2023	CR	0007235			HS Gate Deposit VB	High School	0.00	616.00	0.00	0.00		
08/25/2023	CR	0007240			HS Gate Deposit VB	High School	0.00	687.00	0.00	0.00		
08/28/2023	CR	0007244			HS Gate Deposit FB	High School	0.00	2,283.00	0.00	0.00		
08/29/2023	CR				High School Gate Receipts	Lexington Public Schools	0.00	(72,557.82)	0.00	0.00		
08/29/2023	CR	0007246			HS Gate Deposit JV FB	High School	0.00	506.00	0.00	0.00		
08/30/2023	CR	0007249			HS Gate Deposit SB VB	High School	0.00	1,068.00	0.00	0.00		
05 2900 000 001 0 137					High School Gate Receipts							
05/12/2023	PO	ACT04193			Shot clocks for high school gyms	Lou's Sporting Goods	0.00	0.00	0.00	2,760.00		
08/10/2023	CD	20230807	5	71987	High School Gate Receipts	VISA	583.74	0.00	0.00	0.00		
08/17/2023	CD	20230817	5	14455	jamboree donation	Nebraska High School Sports Hall of Fame Foundation	239.00	0.00	0.00	0.00		
08/25/2023	CD	20230824	5	14465	High School Gate Receipts	Capital One	165.98	0.00	0.00	0.00		
08/25/2023	CD	20230824	5	14477	VOLLEYBALL JAMBOREE	Nebraska High School Sports Hall of Fame Foundation	370.00	0.00	0.00	0.00		
05 704 1137					High School Gate Receipts							(69,499.54)
*Current Activity												
*Ending Balance:							1,358.72	(65,380.82)	0.00	2,760.00	0.00	23,248.79
05 704 2200					MS FINES							3,821.73
*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							1,500.97
*Previous Balance												1,500.97
*Ending Balance:							0.00	0.00	0.00	0.00	0.00	1,500.97
05 704 2202					MS ANNUAL							14,323.79
05 704 2202					MS ANNUAL							
05 1710 2202					MS ANNUAL							
08/16/2023	CR	0009477			MS Yearbook	Middle School	0.00	150.00	0.00	0.00		
05 2900 000 002 0 202					MS ANNUAL							
08/30/2023	PO	ACT04262			concessions	CASH-WA DISTRIBUTING CO.	0.00	0.00	0.00	1,141.62		
05 704 2202					MS ANNUAL							(991.62)
*Previous Balance												13,332.17
*Ending Balance:							0.00	150.00	0.00	1,141.62	0.00	13,332.17
05 704 2203					MS POP CONCESSIONS							(3,219.25)
*Previous Balance												
05 704 2203					MS POP CONCESSIONS							
05 1710 2203					MS POP CONCESSIONS							
08/29/2023	CR				MS POP CONCESSIONS	Lexington Public Schools	0.00	3,219.25	0.00	0.00		
05 704 2203					MS POP CONCESSIONS							3,219.25
*Current Activity												
*Ending Balance:							0.00	3,219.25	0.00	0.00	0.00	0.00
05 704 2204					MS STUDENT COUNCIL							3,489.14
*Previous Balance												
05 704 2204					MS STUDENT COUNCIL							
05 2900 000 002 0 204					MS STUDENT COUNCIL							

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							
08/10/2023	CD	ACT04094 20230807	5	14427	donuts	DELIGHT DONUTS	111.60	0.00	0.00	0.00		
05 704 2204					MS STUDENT COUNCIL	*Current Activity						(111.60)
						*Ending Balance:	111.60	0.00	0.00	0.00	0.00	3,377.54
05 704 2206					Multiple Choices	*Previous Balance						5,306.83
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,306.83
05 704 2208					MS Circle of Friends	*Previous Balance						759.20
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	759.20
05 704 2209					SCIENCE FAIR	*Previous Balance						2,284.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,284.11
05 704 2210					MS LIBRARY FEES/FINES	*Previous Balance						3,069.35
05 2900 000 002 0 210					MS LIBRARY FEES/FINES							
05/20/2023	PO	ACT04201			year end trophies	Quadem	0.00	0.00	0.00	82.96		(82.96)
05 704 2210					MS LIBRARY FEES/FINES	*Previous Balance						(82.96)
						*Ending Balance:	0.00	0.00	0.00	82.96	0.00	2,986.39
05 704 2211					MS MUSIC RESALE	*Previous Balance						(1,449.50)
05 704 2211					MS MUSIC RESALE							
05 1710 2211					MS MUSIC RESALE							
08/29/2023	CR				MS MUSIC RESALE	Lexington Public Schools	0.00	3,113.94	0.00	0.00		
05 2900 000 002 0 211					MS MUSIC RESALE							
08/25/2023	CD	ACT04249 802259	5	14460	shoes for marching band	AMERICAN BAND ACCESSORIES, LLC	1,664.44	0.00	0.00	0.00		
05 704 2211					MS MUSIC RESALE	*Current Activity						1,449.50
						*Ending Balance:	1,664.44	3,113.94	0.00	0.00	0.00	0.00
05 704 2213					MINUTEMAN MUSIC FESTIVAL	*Previous Balance						67.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	67.08
05 704 2215					MS BAND LAB FEES	*Previous Balance						1,410.93
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,410.93
05 704 2216					MS AGENDA FUND	*Previous Balance						1,966.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,966.50
05 704 2219					PE SHIRTS	*Previous Balance						2,579.50
05 704 2219					PE SHIRTS							
05 1710 2219					PE SHIRTS							
08/14/2023	CR	0009475			PE Shirts	Middle School	0.00	831.00	0.00	0.00		
08/16/2023	CR	0009476			MS PE Shirts	Middle School	0.00	150.00	0.00	0.00		
08/18/2023	CR	0009478			MS PE Shirts	Middle School	0.00	400.00	0.00	0.00		
08/25/2023	CR	0009479			MS PE Shirts	Middle School	0.00	10.00	0.00	0.00		
08/29/2023	CR				MS PE Shirts	LEXINGTON PUBLIC SCHOOLS - GENERAL FUND	0.00	20.00	0.00	0.00		
05 2900 000 002 0 219					PE SHIRTS							

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							
08/10/2023	CD	ACT04216 20230806-0001	5	14426	PE shirts	Change Clothing	3,762.50	0.00	0.00	0.00		
05 704 2219					PE SHIRTS	*Current Activity						(2,351.50)
						*Ending Balance:	3,762.50	1,411.00	0.00	0.00	0.00	228.00
05 704 2220					P.E. Shorts	*Previous Balance						976.80
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	976.80
05 704 2221					LMS Tech	*Previous Balance						4,612.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,612.05
05 704 2222					MS PADLOCK FEES	*Previous Balance						400.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	400.00
05 704 2223					MS Patriots	*Previous Balance						227.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	227.08
05 704 2249					MS Cross Country	*Previous Balance						2,120.97
05 704 2249					MS Cross Country							
05 1710 2249					MS Cross Country							
08/25/2023	CR	0007239			MS Cross Country Fundraiser	High School	0.00	279.00	0.00	0.00		
05 704 2249					MS Cross Country	*Current Activity						279.00
						*Ending Balance:	0.00	279.00	0.00	0.00	0.00	2,399.97
05 704 2250					MS FOOTBALL	*Previous Balance						(1,740.94)
05 704 2250					MS FOOTBALL							
05 1710 2250					MS FOOTBALL							
08/29/2023	CR				MS FOOTBALL	Lexington Public Schools	0.00	1,740.94	0.00	0.00		
05 704 2250					MS FOOTBALL	*Current Activity						1,740.94
						*Ending Balance:	0.00	1,740.94	0.00	0.00	0.00	0.00
05 704 2251					MS VOLLEYBALL	*Previous Balance						(18.00)
05 704 2251					MS VOLLEYBALL							
05 1710 2251					MS VOLLEYBALL							
08/29/2023	CR				MS VOLLEYBALL	Lexington Public Schools	0.00	70.00	0.00	0.00		
05 2900 000 002 0 251					MS VOLLEYBALL							
08/24/2023	PO	ACT04255			volleyballs	BSN Sports	0.00	0.00	0.00	300.00		
08/25/2023	CD	20230824	5	14457	MS VOLLEYBALL uniform refund	ADMINISTRATIVE ACCOUNT #1	52.00	0.00	0.00	0.00		
05 704 2251					MS VOLLEYBALL	*Current Activity						(282.00)
						*Ending Balance:	52.00	70.00	0.00	300.00	0.00	(300.00)
05 704 2252					MS BOYS BASKETBALL	*Previous Balance						0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 2253					MS WRESTLING	*Previous Balance						(5,506.64)
05 704 2253					MS WRESTLING							
05 1710 2253					MS WRESTLING							
08/29/2023	CR				MS WRESTLING	Lexington Public Schools	0.00	5,506.64	0.00	0.00		
05 704 2253					MS WRESTLING	*Current Activity						5,506.64

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						*Ending Balance:	0.00	5,506.64	0.00	0.00	0.00	0.00
05 704 2254					MS GIRLS BASKETBALL	*Previous Balance						(35.00)
05 704 2254					MS GIRLS BASKETBALL							
05 1710 2254					MS GIRLS BASKETBALL							
08/29/2023	CR				MS GIRLS BASKETBALL	Lexington Public Schools	0.00	35.00	0.00	0.00		
05 704 2254					MS GIRLS BASKETBALL	*Current Activity						35.00
						*Ending Balance:	0.00	35.00	0.00	0.00	0.00	0.00
05 704 2255					MS BOYS TRACK	*Previous Balance						(230.00)
05 704 2255					MS BOYS TRACK							
05 1710 2255					MS BOYS TRACK							
08/29/2023	CR				MS BOYS TRACK	Lexington Public Schools	0.00	230.00	0.00	0.00		
05 704 2255					MS BOYS TRACK	*Current Activity						230.00
						*Ending Balance:	0.00	230.00	0.00	0.00	0.00	0.00
05 704 2256					MS GIRLS TRACK	*Previous Balance						(1,734.00)
05 704 2256					MS GIRLS TRACK							
05 1710 2256					MS GIRLS TRACK							
08/29/2023	CR				MS GIRLS TRACK	Lexington Public Schools	0.00	1,734.00	0.00	0.00		
05 704 2256					MS GIRLS TRACK	*Current Activity						1,734.00
						*Ending Balance:	0.00	1,734.00	0.00	0.00	0.00	0.00
05 704 2257					MS ATHLETICS/RESALE	*Previous Balance						135.56
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	135.56
05 704 2258					MS BOOSTER DONATION	*Previous Balance						365.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	365.61
05 704 2259					MS GENERAL ATHLETICS	*Previous Balance						(1,061.12)
05 704 2259					MS GENERAL ATHLETICS							
05 1710 2259					MS GENERAL ATHLETICS							
08/29/2023	CR				MS GENERAL ATHLETICS	Lexington Public Schools	0.00	1,061.12	0.00	0.00		
05 2900 000 002 0 259					MS GENERAL ATHLETICS							
08/30/2023	PO	ACT04264			2 boxes of detergent for activity laundry	JH Stuckey Distributing, Inc	0.00	0.00	0.00	240.00		
05 704 2259					MS GENERAL ATHLETICS	*Previous Balance						821.12
						*Ending Balance:	0.00	1,061.12	0.00	240.00	0.00	(240.00)
05 704 2260					MS Officials	*Previous Balance						(16,423.03)
05 704 2260					MS Officials							
05 1710 2260					MS Officials							
08/29/2023	CR				MS Officials	Lexington Public Schools	0.00	16,423.03	0.00	0.00		
05 704 2260					MS Officials	*Current Activity						16,423.03
						*Ending Balance:	0.00	16,423.03	0.00	0.00	0.00	0.00
05 704 3300					BRYAN Bobcat	*Previous Balance						2,709.82

Fund: 05 ACTIVITY FUND

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

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 2900 000 003 0 300			BRYAN BOBCAT									
08/11/2023	PO	ACT04240			sign updates	SIGN PRO	0.00	0.00	0.00	150.00		
05 704 3300			BRYAN Bobcat			*Previous Balance						(150.00)
						*Ending Balance:	0.00	0.00	0.00	150.00	0.00	2,559.82
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						972.27
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	972.27
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						4,842.27
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,842.27
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						2,345.00
05 704 4402			MORTON ACTIVITY									
05 2900 000 004 0 402			MORTON ACTIVITY									
08/17/2023	CD	ACT04236 00032987	5	14448	shirts	DMILACO SPORTS FASHIONS	643.25	0.00	0.00	0.00		
05 704 4402			MORTON ACTIVITY			*Current Activity						(643.25)
						*Ending Balance:	643.25	0.00	0.00	0.00	0.00	1,701.75
05 704 4403			MORTON PE			*Previous Balance						171.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	171.50
05 704 4404			MORTON LIBRARY			*Previous Balance						390.79
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	390.79
05 704 4405			MORTON POP			*Previous Balance						105.84
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	105.84
05 704 4406			Flower Garden			*Previous Balance						1,927.74
05 704 4406			Flower Garden									
05 2900 000 004 0 406			Flower Garden									
08/25/2023	CD	ACT04223 490995	5	14484	Chair	U Save	299.99	0.00	0.00	0.00		
05 704 4406			Flower Garden			*Current Activity						(299.99)
						*Ending Balance:	299.99	0.00	0.00	0.00	0.00	1,627.75

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 4407					Morton Popcorn	*Previous Balance						1,860.45
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,860.45
05 704 4411					MORTON Recycling	*Previous Balance						439.64
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	439.64
05 704 4413					MORTON Pencils	*Previous Balance						207.87
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	207.87
05 704 5500					PERSHING LIBRARY	*Previous Balance						1,440.28
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,440.28
05 704 5501					PERSHING Music	*Previous Balance						186.36
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	186.36
05 704 5502					PERSHING ACTIVITY	*Previous Balance						11,052.58
05 704 5502					PERSHING ACTIVITY							
05 1710 5502					PERSHING ACTIVITY							
08/29/2023	CR				PERSHING ACTIVITY	Lexington Public Schools	0.00	(75.75)	0.00	0.00		
05 2900 000 005 0 502					PERSHING ACTIVITY							
08/17/2023	CD	ACT04231 20230817	5	14446	staff shirts	Change Clothing	447.26	0.00	0.00	0.00		
05 704 5502					PERSHING ACTIVITY	*Current Activity						(523.01)
						*Ending Balance:	447.26	(75.75)	0.00	0.00	0.00	10,529.57
05 704 5504					STUDENT LEADERSHIP	*Previous Balance						19.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	19.30
05 704 5507					PERSHING KITCHEN	*Previous Balance						111.03
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	111.03
05 704 5509					PERSHING PE	*Previous Balance						(75.75)
05 704 5509					PERSHING PE							
05 1710 5509					PERSHING PE							
08/29/2023	CR				PERSHING PE	Lexington Public Schools	0.00	75.75	0.00	0.00		
05 704 5509					PERSHING PE	*Current Activity						75.75
						*Ending Balance:	0.00	75.75	0.00	0.00	0.00	0.00
05 704 5510					PERSHING PLAYGROUND	*Previous Balance						500.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	500.00
05 704 5511					PERSHING REFRESHMENTS	*Previous Balance						1,210.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,210.96
05 704 6600					SANDOZ ACTIVITY & POP	*Previous Balance						3,483.94
05 704 6600					SANDOZ ACTIVITY & POP							
05 1710 6600					SANDOZ ACTIVITY & POP							
08/29/2023	CR				SANDOZ ACTIVITY & POP	Lexington Public Schools	0.00	(400.05)	0.00	0.00		
05 2900 000 006 0 600					SANDOZ ACTIVITY & POP							

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							
08/10/2023	CD	ACT04232 671993	5	14423	staff shirts	BROOKS SCREENPRINTING	482.00	0.00	0.00	0.00		
05 704 6600					SANDOZ ACTIVITY & POP	*Current Activity						(882.05)
						*Ending Balance:	482.00	(400.05)	0.00	0.00	0.00	2,601.89
05 704 6601					SANDOZ LIBRARY	*Previous Balance						(178.84)
05 704 6601					SANDOZ LIBRARY							
05 1710 6601					SANDOZ LIBRARY							
08/29/2023	CR				SANDOZ LIBRARY	Lexington Public Schools	0.00	178.84	0.00	0.00		
05 704 6601					SANDOZ LIBRARY	*Current Activity						178.84
						*Ending Balance:	0.00	178.84	0.00	0.00	0.00	0.00
05 704 6602					SANDOZ ACADEMY	*Previous Balance						(158.21)
05 704 6602					SANDOZ ACADEMY							
05 1710 6602					SANDOZ ACADEMY							
08/29/2023	CR				SANDOZ ACADEMY	Lexington Public Schools	0.00	158.21	0.00	0.00		
05 704 6602					SANDOZ ACADEMY	*Current Activity						158.21
						*Ending Balance:	0.00	158.21	0.00	0.00	0.00	0.00
05 704 6610					SANDOZ HONOR CHOIR	*Previous Balance						(63.00)
05 704 6610					SANDOZ HONOR CHOIR							
05 1710 6610					SANDOZ HONOR CHOIR							
08/29/2023	CR				SANDOZ HONOR CHOIR	Lexington Public Schools	0.00	63.00	0.00	0.00		
05 704 6610					SANDOZ HONOR CHOIR	*Current Activity						63.00
						*Ending Balance:	0.00	63.00	0.00	0.00	0.00	0.00
05 704 6612					SANDOZ FIELDTRIPS	*Previous Balance						476.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	476.00
05 704 9902					INTEREST	*Previous Balance						1,083.73
05 704 9902					INTEREST							
05 1710 9902					INTEREST							
08/31/2023	CR				Interest	PINNACLE BANK	0.00	26.13	0.00	0.00		
05 704 9902					INTEREST	*Current Activity						26.13
						*Ending Balance:	0.00	26.13	0.00	0.00	0.00	1,109.86
05 704 9903					Lexington Academy	*Previous Balance						4,404.60
05 704 9903					Lexington Academy							
05 1710 9903					Lexington Academy							
08/24/2023	CR				Lexington Academy	Lexington Public Schools	0.00	170.00	0.00	0.00		
05 2900 000 099 0 903					Lexington Academy							
08/24/2023	PO	ACT04254			supplies	Amazon Capital Services	0.00	0.00	0.00	329.18		
08/25/2023	CD	20230824	5	14465	Lexington Academy	Capital One	36.40	0.00	0.00	0.00		
05 704 9903					Lexington Academy	*Current Activity						(195.58)
						*Ending Balance:	36.40	170.00	0.00	329.18	0.00	4,209.02
05 704 9906					Central Office Coke Machine	*Previous Balance						993.77

Fund: 05 ACTIVITY FUND

Chart of Account NumberChart of Account Description

<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 9906					Central Office Coke Machine							
05 1710 9906					Central Office Coke Machine							
08/07/2023	CR				LPS Central Office Coca-Cola	CHESTERMAN COCA COLA	0.00	5.10	0.00	0.00		
05 704 9906					Central Office Coke Machine	*Current Activity						5.10
						*Ending Balance:	0.00	5.10	0.00	0.00	0.00	998.87
05 704 9908					Autism Awareness	*Previous Balance						368.88
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	368.88
05 704 9909					Staff Resale	*Previous Balance						28.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28.00
Fund Total: 05							32,766.16	288,048.52	0.00	41,648.06	0.00	790,062.48

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	22/23 Budget	Expended During Month	Spent YTD 22/23	Spent YTD 21/22	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$18,046,746	\$1,432,410	\$18,193,706	\$17,689,903	102.85%	(\$146,960)	-0.81%	-0.81%
1200	Special Education Programs	\$5,133,639	\$378,340	\$5,186,816	\$4,701,056	110.33%	(\$53,176)	-1.04%	-1.04%
2230	Instruction-Related Technology	\$1,467,416	\$174,271	\$1,472,696	\$1,493,815	98.59%	(\$5,280)	-0.36%	-0.36%
1300	Summer School	\$669,285	\$450	\$632,918	\$541,707	116.84%	\$36,367	5.43%	5.43%
1101	Activities	\$1,041,456	\$85,595	\$1,115,375	\$1,020,425	109.30%	(\$73,919)	-7.10%	-7.10%
2120	Attendance & Guidance Services	\$1,204,853	\$110,464	\$1,067,439	\$1,053,484	101.32%	\$137,413	11.40%	11.40%
2130	Health Services	\$436,901	\$30,450	\$423,683	\$420,587	100.74%	\$13,219	3.03%	3.03%
2200	Staff Support	\$1,243,968	\$29,171	\$1,084,914	\$1,096,444	98.95%	\$159,054	12.79%	12.79%
2300	General Administration	\$439,152	\$39,577	\$411,301	\$411,021	100.07%	\$27,851	6.34%	6.34%
2400	Office of the Principal	\$1,538,016	\$140,094	\$1,654,222	\$1,539,886	107.42%	(\$116,206)	-7.56%	-7.56%
2500	Fiscal & Personnel Services	\$730,920	\$55,717	\$615,417	\$1,075,940	57.20%	\$115,503	15.80%	15.80%
2600	Buildings, Grounds & Equipment	\$4,100,234	\$891,414	\$5,039,682	\$4,093,035	123.13%	(\$939,448)	-22.91%	-22.91%
2700	Pupil Transportation	\$707,177	\$8,799	\$790,532	\$810,300	97.56%	(\$83,355)	-11.79%	-11.79%
3000	State & Other Categorical Programs	\$380,547	\$16,608	\$351,206	\$325,940	107.75%	\$29,341	7.71%	7.71%
6000	Federal Programs	\$5,172,096	\$441,611	\$5,004,216	\$5,819,094	86.00%	\$167,880	3.25%	3.25%
8000	Transfers to Other Funds	\$850,000	\$200,000	\$200,000	\$100,000	200.00%	\$650,000	76.47%	76.47%
9000	Miscellaneous	\$0	\$ (3,237.16)	\$123	\$4,122	3.00%	(\$123)	N/A	N/A
	Total Expenditures	\$43,162,407	\$4,031,735	\$43,244,245	\$42,196,759	102.48%	(\$81,839)	-0.19%	-0.19%

\$1,047,487

General Fund	General Fund Revenues	22/23 Budget	Revenue During Month	Received YTD 22/23	Received YTD 21/22	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,829,267	\$241,074	\$9,041,228	\$8,707,127	103.84%	\$2,788,039	23.57%	23.57%
2000	County and ESU Receipts	\$296,780	\$21,758	\$176,102	\$171,892	102.45%	\$120,678	40.66%	40.66%
3000	State Receipts	\$24,268,650	\$32,772	\$27,837,316	\$24,617,305	113.08%	-\$3,568,666	-14.70%	-14.70%
	Subtotal State & Local Receipts	\$36,394,697	\$295,604	\$37,054,646	\$33,496,325	110.62%	-\$659,949	-1.81%	-1.81%
4000	Federal Receipts	\$6,756,429	\$147,934	\$4,582,115	\$3,092,581	148.16%	\$2,174,314	32.18%	32.18%
5000-9000	Non-Revenue Receipts	\$11,281	\$517	\$5,408	\$48,757	11.09%	\$5,873	52.06%	
	Total Revenue	\$43,162,407	\$444,054	\$41,642,169	\$36,637,662	113.66%	\$1,520,238	3.52%	3.52%

	NET Revenues/Expenditures	\$0	(\$3,587,681)	(\$1,602,076)	(\$5,559,096)		-3.71%
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Lexington Public Schools

Cash Flow Report

Regular; Processing Month 8/2023

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	5,451,003.58	444,054.08	(4,031,734.95)	1,863,322.71
DEPRECIATION	1,381,018.78	0.00	(57,682.38)	1,323,336.40
EMPLOYEE BENEFIT	66,102.91	27,376.44	(2,170.01)	91,309.34
ACTIVITY FUND	576,428.18	288,048.52	(32,766.16)	831,710.54
SCHOOL LUNCH	1,421,897.44	45,566.64	(26,093.19)	1,441,370.89
SPECIAL BUILDING	(2,474,476.90)	2,869,090.98	(618,290.31)	(223,676.23)
COOPERATIVE FUND	509,829.54	0.00	(5,387.15)	504,442.39
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:	13,019,212.53	3,674,136.66	(4,774,124.15)	11,919,225.04

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-22	\$2,463,360.07	(\$3,395,402.06)	\$8,620,286.93	2.5
October-22	\$4,314,858.65	(\$3,858,120.02)	\$9,077,025.56	2.5
November-22	\$2,841,210.24	(\$3,377,981.70)	\$8,540,604.06	2.4
December-22	\$3,289,169.01	(\$3,275,588.51)	\$8,554,313.31	2.5
January-23	\$6,988,307.28	(\$3,378,588.13)	\$12,167,553.79	3.5
February-23	\$3,748,761.30	(\$3,233,682.34)	\$12,678,700.31	3.7
March-23	\$3,770,781.25	(\$3,763,246.55)	\$12,686,235.01	3.6
April-23	\$3,656,177.76	(\$3,560,777.87)	\$12,781,634.90	3.7
May-23	\$6,165,759.48	(\$3,878,608.96)	\$15,068,785.42	4.2
June-23	\$3,686,479.81	(\$3,526,496.53)	\$15,228,768.70	4.3
July-23	\$266,841.23	(\$3,731,326.35)	\$11,764,283.58	3.3
August-23	\$444,054.08	(\$4,031,734.95)	\$7,950,731.71	2.2
Monthly Average:	\$3,469,646.68	(\$3,584,296.16)	\$11,259,910.27	3.1

JOINT RESOLUTION OF BOARD OF DIRECTORS

LEXINGTON PUBLIC SCHOOLS BUILDING CORPORATION

September 1, 2023

Pursuant to the call of the President, a Special Meeting of the Board of Directors was held at the Corporate Office on September 1, 2023.

The President stated the meeting had been called for the purpose of adopting a resolution authorizing the President, Steven H. Smith, to pay for the real estate located at 1215 N. Grant Street, Lexington, Nebraska 68850, on behalf of and in the name of Dawson County School District #1, a/k/a Lexington Public School. Said property is legally described on the attached Exhibit "A". The Directors of the Corporation were present, namely: Steven H. Smith, Jeremy R. Roberts, and Dora A. Vivas, and said Directors consented to the meeting being held at this time and place for the purpose stated and waived any further notice, statutory or otherwise, to which they might be entitled.

Following discussion, it was decided that it was in the best interest of the Corporation to adopt a Resolution authorizing Steven H. Smith, as President, to pay for the real estate located at 1215 N. Grant Street, Lexington, Nebraska 68850. Said property is legally described on the attached Exhibit "A" on behalf of and in the name of Dawson County School District # 1, a/k/a Lexington Public School, pursuant to the terms and conditions of a Purchase Agreement dated July 6, 2023

On motion made, duly seconded and unanimously carried, it was:

RESOLVED: That Steven H. Smith, as President of the Corporation, is hereby authorized and directed to execute all documents required or necessary to effectuate the transaction of paying for the real estate described located at 1215 N. Grant Street, Lexington, Nebraska 68850. Said property is legally described in attached Exhibit "A" on behalf of and in the name of Dawson County School District # 1, a/k/a Lexington Public School in the amount of \$153,000.00 pursuant to the terms and conditions of a Purchase Agreement dated July 6, 2023.

There being no further business to come before the Board and Shareholders the meeting was adjourned.

Steven H. Smith, President

Dora A. Vivas, Secretary

EXHIBIT A

The East 50 feet of Lot One (1), and the East 50 feet of the North 49 1/3 feet of Lot Two (2) in Block "B", MacColl and Leflang's Addition to the Original Town of Plum Creek, now City of Lexington, Dawson County, Nebraska.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Lexington Public Schools (_24_ - __0001__) in Dawson County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the Lexington Public School Board of Education will meet on the 18th day of September, 2023 at 8:00 o'clock, P.M., at Lexington City Council Chambers 406 E. 7th Street Lexington, NE 68850 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The hearing shall continue until all attendee testimony has concluded. The budget detail is available at the office of the Superintendent during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2021-2022 (1)	2022-2023 (2)	2023-2024 (3)			
General	\$ 42,196,800.00	\$ 43,614,307.41	\$ 59,239,884.40	\$ -	\$ 47,386,365.33	\$ 11,973,251.07
Depreciation	\$ 117,140.00	\$ 635,881.15	\$ 3,750,804.35		\$ 3,750,804.35	
Employee Benefit	\$ 88,500.00	\$ 35,146.11	\$ 116,102.61	\$ -	\$ 116,102.61	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 785,578.00	\$ 724,821.88	\$ 1,522,080.69	\$ -	\$ 1,522,080.69	
School Nutrition	\$ 2,618,039.00	\$ 2,529,491.85	\$ 4,214,135.99	\$ -	\$ 4,214,135.99	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 98,924.00	\$ 4,274,375.24	\$ 2,638,819.77		\$ 2,004,133.77	\$ 641,097.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ 58,538.00	\$ 69,039.53	\$ 638,862.47	\$ -	\$ 638,862.47	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 45,963,519.00	\$ 51,883,063.17	\$ 72,120,690.28	\$ -	\$ 59,632,485.21	\$ 12,614,348.07

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 12,614,348.07	\$ 12,614,348.07

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____1_____

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

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

NOW, THEREFORE, the Governing Body of Lexington Public Schools resolves that:

1. The 2023-2024 property tax request be set at:

General Fund:	\$	11,973,251.07
Bond Fund:	\$	-
Special Building Fund:	\$	641,097.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 10.56 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.949724 per \$100 of assessed value.
4. Lexington Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.983818 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Lexington Public Schools will increase (or decrease) last year's budget by -2.76 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2023.

Motion by _____, seconded by _____ to adopt Resolution #_____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2023

Notice of Special Hearing To Set Final Tax Request

Lexington Public Schools (_24_-_0001_) in Dawson County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the special hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request will commence on the 18th day of September at Lexington City Council Chambers 406 E. 7th Street Lexington, NE 68850, immediately upon the adjournment of the preceding budget hearing, or at 8:05 P.M., whichever is later.

	2022-2023	2023-2024	Change
Property Valuations	1,159,732,100	1,282,182,300	11%

2022-2023 Budget Information

2023-2024 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	58,529,712.00	11,829,267.42	1.020000	0.922589	59,239,884.40	11,973,251.07	0.933818	-8%	1%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000		0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000		0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000		0
Bond Fund _____			0.000000	0.000000			0.000000		0
Special Building Fund	5,104,923.95	347,919.63	0.030000	0.027135	2,638,819.77	641,097.00	0.050000	67%	-48%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000		0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000		0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000		0
Total	63,634,635.95	12,177,187.05	1.050000	0.949724	61,878,704.17	12,614,348.07	0.983818	-6%	-3%

Out-of State and/or Overnight Travel Request Form

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

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

Name of School Group:	Lexington FFA		
Number of Students Attending:	12		
Name of Event:	National FFA Convention		
Date(s) of Travel:	Oct 30 - Nov 4		
Location (City, State):	Indianapolis IN		
Name of Hotel, if applicable:			
Location of Hotel (City, State):			
School Vehicle(s) Needed:	Type	Number	Name of Driver(s)
	Bus		District-arranged
	Van	2	Tim Potter, Daniel Pickman
	Car		
Name of Group Sponsor(s):	Tim Potter		
	Daniel Pickman		
Names of Additional Chaperones*: *must be background-checked if not a school employee			
How is the Trip Being Funded and How Much Will It Cost?		Funding Source	Estimated Cost
	Meals	Fundraiser	\$ 1000
	Entry Fees	Fundraiser	\$ 750
	Hotels	Fundraiser	5000
	Other		
Administrator Approval			
Administrator name:			
Administrator signature:			
Date:			
Date of Board approval:			



Lexington Public Schools
Professional Leave Request Form

This form is to be filled out by all Lexington Public Schools employees who are attending any out of district activity even if there is no cost to attend* (e.g. professional development, conferences, etc.). This form needs to be completed and submitted to a direct supervisor and CO Administrator for approval BEFORE any arrangements are made.

*Student Activities (i.e. field trips, sporting or fine arts activities) do not need to complete this form.

INFORMATION	
Staff Name: <u>Erica Brahmoller</u>	Location of Event: <u>Boston, MA</u>
Date of Event:	Name of Event: <u>JEAN/NSRA National High School Journalism Convention</u>
PURPOSE OF TRAVEL	
- Take students who have qualified to compete at the national level - Learn & Bring ideas back to use in my classroom	
ESTIMATED COSTS	
Registration: DO NOT REGISTER FOR WORKSHOP UNTIL REQUEST HAS BEEN APPROVED	\$ 0 <u>145.00</u>
Airline Ticket(s):	\$ 0 <u>350.00</u>
Mileage to Airport:	\$ <u>0</u>
Lodging: <u>5</u> nights @ \$ <u>250</u> /night	\$ 0 <u>1,250.00</u>
Meals: <u>6</u> days @ \$45 per day max (meals are not provided/reimbursed for 1 day trips)	\$ 0 <u>\$270.00</u>
Ground Transportation: (taxis, car rental, etc.)	\$ 0 <u>100</u>
TOTAL:	\$ 0.00 <u>2,115.00</u>
REQUESTOR CONSENT	
Signature:	Date:
Direct Supervisor Signature: <u>Phil Tuma</u>	Date: <u>9-7-23</u>
By signing this form I acknowledge that I have read and understand the Lexington Public Schools Travel and Expense Reimbursement Policy.	
CHARGES ARE TO BE CODED TO	
to be filled out by direct supervisor or CO Administrator	
Code: <u>Not sure?? Would it be GF 01-1101-330-001-0-000?</u>	
THE FOLLOWING TO BE COMPLETED BY CENTRAL OFFICE	
Date Request Received:	
☐ Travel & Activity Approved	☐ Travel & Activity Denied
Hotel Reservations needed: ☐ Yes ☐ No	
Airline Reservations needed: ☐ Yes ☐ No	
Signature:	Date:

Out-of State and/or Overnight Travel Request Form

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

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

Name of School Group:	LHS Yearbook		
Number of Students Attending:	3		
Name of Event:	JEA/NSPA National High School Journalism Convention		
Date(s) of Travel:	Oct 31 - Nov 5 th		
Location (City, State):	Boston, MA		
Name of Hotel, if applicable:	Boston Sheraton Hotel		
Location of Hotel (City, State):	Boston, MA		
School Vehicle(s) Needed:	Type	Number	Name of Driver(s)
	Bus		District-arranged
	Van	1	1
	Car		
Name of Group Sponsor(s):	Erica Brockmoller		
Names of Additional Chaperones*: *must be background-checked if not a school employee	None		
How is the Trip Being Funded and How Much Will It Cost?		Funding Source	Estimated Cost
		Students	
	Meals	Students	600
	Entry Fees	VB Fundraising	125.00
	Hotels	Students	250.00
	Other	Students	100.00
Administrator Approval			
Administrator name:			
Administrator signature:			
Date:			
Date of Board approval:			

Out-of State and/or Overnight Travel Request Form

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

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

Name of School Group:	Powerlifting		
Number of Students Attending:	20??		
Name of Event:	USAPL National Powerlifting Meet		
Date(s) of Travel:	April 2 nd - April 9 th		
Location (City, State):	Baton Rouge, LA		
Name of Hotel, if applicable:	Not sure yet		
Location of Hotel (City, State):	Baton Rouge, LA		
School Vehicle(s) Needed:	Type	Number	Name of Driver(s)
	Bus	Possible	District-arranged
	Van	Yes	
	Car		
Name of Group Sponsor(s):	Jim Hoyt, Amber Burson, Erica Brockmoller, Oracio Corona, Daria Margritz		
Names of Additional Chaperones*: *must be background-checked if not a school employee			
How is the Trip Being Funded and How Much Will It Cost?		Funding Source	Estimated Cost
	Meals	All Fundraising	
	Entry Fees	Paid for by Students	
	Hotels	All Fundraising	
	Other	All Fundraising	
Administrator Approval	Yes		
Administrator name:	Phil Truax		
Administrator signature:	[Signature]		
Date:	9-11-23		
Date of Board approval:			

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

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

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

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

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

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

Numeric Capacity. For the 2023-2024 and 2024-2025 school years, the capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Morton and Sandoz Elementary Schools (grades K-2): 20 students per regular education classroom section.
- Sandoz and Pershing Elementary Schools (grades 3-5): 20 students per regular education classroom section.
- Bryan Elementary School (grades K-5): 20 students per regular education classroom section.

- Lexington Middle and High Schools (grades 6-12): 220 students per grade level.
- Lexington Elementary English Learner (EL) programs: 10 students per EL classroom section.
- Lexington Middle and High School English Learner (EL) programs: 15 students per EL classroom section.
- Lexington Middle and High School Alternative Education programs: 15 students per program.

Programmatic Capacity. For the 2023-2024 school year, the board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted:

- All districtwide English Learner (EL) programs are closed.
- Morton Elementary School grade 1 is closed.
- Bryan, Sandoz, and Pershing Elementary Schools and Lexington Middle School are closed.
- Lexington High School grades 9, 11, and 12 are closed.
- The Lexington High School Alternative Education program is closed.

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

- Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

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

The following members voted against the motion:

_____.

The following members did not vote:

_____.

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

Dated _____.

President, Board of Education

Multicultural Education Report

September 2023



*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 brown and white eggs and how they are the same on the inside, played with multi-nationality dolls, discussed how we need to be friends with others because of what is on the inside, not the color of skin, hair, etc. Discussions about different cultures and how people may look different on the outside but we are all the same. During Martin Luther King Day, we did a hand poem, egg experiment, and finger painting. When we colored the hand, we talked about looking different on the outside. We took a class picture with our hands in a circle and projected it to show the students that we are all a different shade on the outside but we are all the same on the inside. We need to be respectful and kind to everyone we meet. Showed pictures of Soldiers that had white, brown and black faces for different nationalities that served in military.

We read stories about Multicultural topics: The color of Us, All are Welcome, Same, Same but different, Feast for 10, Elmer the Elephant, The Proudest Blue, Just Ask!, and Thunderboy Jr., Jingle Bells, Families, Bee Bim Bop, Be, I color myself different, Where are you from, Be a King.

Morton Elementary:

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

Sandoz Elementary:

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

1.1 Understanding culture	March 2023	Students were studying Native American tribes through their reading curriculum. The Native American dance troupe, Many Mocassins, performed for the students as a capstone activity.
1.2 Noting common bonds in cultures and the differences that make us unique	Spring Semester 2023	Students created Venn Diagrams comparing and contrasting their own culture and the Native American cultures being taught in their reading curriculum.
1.3 Describing the diversity of the experiences and individuals within each culture	January 2023	The students studied the work and writings of Martin Luther King, Jr. This project was done across curriculum (Guidance, Library, Music, regular Classroom).
1.4 Describing the historical development and the significant aspects of each culture	February 2023	Students studied the works and actions of the Presidents of the United States. Through writing, reading and hands on activities across the curriculum.

1.5 Describing the contributions of each culture to today's society	Nov. 2022	Classes studied what a "veteran" was and how they contribute to all cultures in protecting our freedoms.
1.6 Use different cultural perspectives to discuss historical and current events	August-May 2023	Learning about different holidays around the world throughout the year. Students study Mexican holidays, African holidays, etc. Through videos, books in the library and through our Social Studies curriculum.
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	Throughout the year	We teach students through our Expectation Stations, throughout the year. Students learn how to work and communicate with different cultures.
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	Throughout the year	We have taught being Respectful, Responsible, Safe, and Kind throughout the year through our PBIS system. These pillars are taught to all cultures represented in our building and throughout our community.
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	Throughout the year	We have many speakers and authors that come into the building throughout the year to visit and discuss cultures and perceptions that many people have.
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	2nd Semester	Our students, through our Social Studies curriculum, learn about the Constitution and different Americanism pieces on how to be a successful citizen.
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Throughout the year	Our students study cultures from around the globe and work to understand where they come from and the traditions that their family continue. We have studied the Hispanic, African, Native American, and European cultures through Social Studies and Reading.
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	Jan. 2023	Students created Venn Diagrams comparing and contrasting their own culture and the Native American cultures being taught in their reading curriculum.

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	November	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	Sep-Nov	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	Aug - Sep	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	Aug - Sep	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	November	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	Nov - Dec	-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	Daily through classroom discussions, sharing, and diversity	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	Aug - May	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	Aug - May	Interview a person from another culture. Discussion from early magazines on native Americans and later magazine over immigration
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Aug - May	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	Aug - May	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	Aug - May	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	December	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	November	Native American Heritage Day Activities included the following: <u>Kindergarten</u> - 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 significance of the day. Attended a Native American Dance presentation at Sandoz <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	January	Martin Luther King Jr Day
1.4 Describing the historical development and the significant aspects of each culture	September	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	February	Reading and learning about different presidents.
1.6 Use different cultural perspectives to discuss historical and current events	August- May	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	August- May	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	Aug- May	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	January	Martin Luther King Jr Day- scholastic news articles
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	Aug- May	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	Aug- May	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	Aug- May	Students share & compare with classmates different traditions and activities they do in their families during Social Studies time.

LMS:

LHS:

1. Demonstrate the willingness to learn about African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans by:		
1.1 Understanding culture	9/26/23	Examine the different cultural characteristics found in a Louisiana community, students get to research a different culture & present to class what makes that culture different from others
1.2 Noting common bonds in cultures and the differences that make us unique	11/23/22 &1/16/23	Per state requirements for state Americanism, we address each holiday. Ex: MLK Jr. Day, discuss importance & significant contributions, Native Heritage Day-completed a compare contrast activity with Columbus Day
1.3 Describing the diversity of the experiences and individuals within each culture	1/9/23	Lesson called Honoring the Past, learn about what they have learned from their ancestors, what they let go, and what they want to continue. Students end the unit with a sharing circle.
1.4 Describing the historical development and the significant aspects of each culture	3/8/23	Multicultural Fair. Students must research the cultures of various groups, and they present about their selected culture during the Multicultural Fair to elementary students through posters, music, and games.
1.5 Describing the contributions of each culture to today's society	9/27/23	When discussing cultural hearth, students learned about how Japanese Domestic Market has influenced US in the automobile industry in style & manufacturing techniques
1.6 Use different cultural perspectives to discuss historical and current events	2/6/23	Compare & contrast the benefits & detriments to European & American colonialism & its impact to this day
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	8/23/22	Share and pair interviews with classmates and a class presentation introducing each other

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	9/20/23	Students were shown different examples of language dialects in the U.S. and were asked to note the differences in speech. Mr. Ayala also talked about his own experience going to Mexico and how the Spanish language is spoken differently based upon regional differences in Mexico
2.3 Discussing the images, perceptions, attitudes, and stereotypes that lead to cultural conflict	5/1/23	Explain how hate was instilled in Nazi Germany toward the Jews, both psychologically and sociologically
2.4 Applying skills necessary for effective citizenship in a pluralistic nation	1/13/23	Discussed the duty & responsibilities of US citizens & how we make the idealism of American values a reality
2.5 Develop a strong self-image and an appreciation for personal background and family heritage	Start Nov. 14th through the rest of the first semester	Unit on self-awareness using the books 7 Habits of Highly Effectiveness Teens and Habitudes-book 3. Students participate in reflective activities that explore their foundational Direction, initiatives and intentions
2.6 Acknowledge the differences between cultures and problems that may arise from those differences	3/13/23	Examine the infringement of rights by Jim Crow laws pre-Civil Rights Era

District Enrollment 8.28.2023			
<u>Grade</u>	<u>Enrollment</u>	<u>Deviation from Average</u>	<u>% Deviation from Average</u>
PK	201	-25.2	-11.1%
K	230	3.8	1.7%
1	258	31.8	14.1%
2	231	4.8	2.1%
3	219	-7.2	-3.2%
4	210	-16.2	-7.2%
5	219	-7.2	-3.2%
6	223	-3.2	-1.4%
7	234	7.8	3.4%
8	222	-4.2	-1.9%
9	230	3.8	1.7%
10	215	-11.2	-5.0%
11	227	0.8	0.3%
12	248	21.8	9.6%
Total	3167		
Average	226.2		

<u>Building</u>	<u>2022-2023</u>	<u>2023-2024</u>	<u>Change</u>	<u>% Change</u>
ELA	208	201	-7	-3.4%
Morton	360	353	-7	-1.9%
Sandoz	296	330	34	11.5%
Pershing	317	297	-20	-6.3%
Bryan	383	386	3	0.8%
LMS	685	680	-5	-0.7%
LHS	917	920	3	0.3%
Total	3166	3167	1	0.0%

		School Building					
<u>Teacher</u>	<u>Grade Assignment</u>	<u>ELA AM</u>	<u>ELA PM</u>	<u>Morton</u>	<u>Sandoz</u>	<u>Pershing</u>	<u>Bryan</u>
Anderson, Hailey	PK	12	13				
Born, Amanda	PK	9	9				
Converse, Kristie	PK	14	10				
Dueland, Betsy	PK	14	10				
Land, Danica	PK	14	10				
Maloley, Katie	PK	14	**				
Prado-Cruz, Yesenia	PK	14	10				
Swanson, Kelley	PK	15	9				
Tomasek, Tara	PK	15	10				
Acevedo-Barrios, Jenifer	K			17			
Bachman, Brook	K			17			
Barkmeier, Amanda	K			17			
Einspahr, Allison	K			16			
Franzen, Michelle	K			17			
Mathews, Amber	K			17			
Naylor, Melissa	K			13			
Torres, Andrea	K			17			
Waldemar, Aubrie	K			16			
Weidner, Kylie	K			16			
Ahlenstorf, Kristin	1			22			
Bender, Kelli	1			22			
Brown, Amber	1			21			
Edeal, Blaire	1			21			
Franz, Christy	1			21			
Harris, Anastasia	1			21			
Hemmingsen, MacKayla	1			21			
Kleine, Carole	1			21			
Sutton, Kim	1			21			
Barnes, Kasey	2				21		
Bellamy, Josi	2				22		

		School Building					
<u>Teacher</u>	<u>Grade Assignment</u>	<u>ELA AM</u>	<u>ELA PM</u>	<u>Morton</u>	<u>Sandoz</u>	<u>Pershing</u>	<u>Bryan</u>
Cullar, Lisa	2				21		
Ellingson, Whitley	2 (EL)				17		
Hansen, Abby	2				21		
Kinney, Ivette	2				21		
Nava, Jennifer	2 (EL)				16		
Stewart, Melissa	2				21		
Ward, Malena	2 (EL)				10		
Barnett, Teresa	3 (EL)				19		
Bennett, Kelly	3				21		
Boutwell, Melissa	3				22		
Mann, Melissa	3 (EL)				18		
Page, Mary Jo	3 (EL)				10		
Pocock, Shelby	3				21		
Todd, Randi	3				21		
Wall, Traci	3				22		
Crick, Cynthia	4					22	
Cullers, Amberlyn	4					19	
Faeh, Audra	4 (EL)					11	
Fast, Rachel	4					21	
Housholder, Keri	4 (EL)					14	
Marsh, Karen	4					23	
McPhillips, Camryn	4					23	
Welch, Melissa	4					20	
Bell, Jennifer	5					21	
Bradley, Christian	5					21	
Bramer, Shelby	5					22	
Fuehrer, Jordan	5					22	
Hovie, Briana	5					22	
Rosenblad, Abby	5					22	
Schurr, Mikaela	5 (EL)					10	
Torres-Moreno, Megan	5 (EL)					14	

		School Building					
<u>Teacher</u>	<u>Grade Assignment</u>	<u>ELA AM</u>	<u>ELA PM</u>	<u>Morton</u>	<u>Sandoz</u>	<u>Pershing</u>	<u>Bryan</u>
Headley, April	K						22
Quinonez-Rodriguez, Odwuar	K						22
Robinson, Rosa	K-1						22
Shundoff, Courtney	K-1						22
Andazola, Karla	1						22
Garrett, Sheila	1						22
Camargo, Perla	2						22
Hilton, Danielle	2						22
Morillas-Cortina, Alberto	2-3						22
Parsons, Kaylee	2-3						22
Fernandez-Gomez, Soccoro	3						22
Russman, Stephanie	3						22
Andazola, Manuel	4						20
Simpson, Morgan	4						20
Collins, Sarah	4-5						20
Otte, Adyson	4-5						21
Smith, Kelsey	5						21
Guevara de Merino, Maria	5						21
Total		121	81	354	324	307	387
Average Section Size		13.4	10.1	18.6	19.1	19.2	21.5

<u>Grade</u>	<u>Sections</u>	<u>Morton</u>	<u>Sandoz</u>	<u>Pershing</u>	<u>Total</u>	<u>Avg Section Size</u>
K	10	163			163	16.3
1	9	191			191	21.2
2	9		170		170	18.9
3	8		154		154	19.3
4	8			153	153	19.1
5	8			154	154	19.3
Total	52	354	324	307	985	18.9
<u>Grade</u>	<u>Sections</u>	<u>Bryan</u>	<u>Avg Section Size</u>			
K	3	66	22.0			
1	3	66	22.0			
2	3	66	22.0			
3	3	66	22.0			
4	3	60	20.0			
5	3	63	21.0			
Total	18	387	21.5			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
Botsford, Brian	Chorus 6	1(A)	18			
Botsford, Brian	Chorus 7	2(A)	16			
Botsford, Brian	Chorus 8	3(A)	27			
				61	3	20.3
Brayton, Timothy	Reading ELL T1	1(A)	14			
Brayton, Timothy	HomeRoom	HR(A)	16			
Brayton, Timothy	Reading ELL T1	2(A)	14			
Brayton, Timothy	Reading ELL T2	3(A)	10			
Brayton, Timothy	Achieve 3000 7	4(A)	19			
Brayton, Timothy	Reading ELL T2	6(A)	10			
Brayton, Timothy	Reading ELL NC	8(A)	24			
Brayton, Timothy	Reading ELL NC	9(A)	24			
				131	8	16.4
 Brummer, Owen L	Math 7 Course 2	1(A)	22			
Brummer, Owen L	HomeRoom	HR(A)	16			
Brummer, Owen L	Math 7 Course 2	3(A)	22			
Brummer, Owen L	Math 7 Course 3	4(A)	21			
Brummer, Owen L	Activity 8	5(A)	10			
 Brummer, Owen L	Math 7 Course 2	7(A)	24			
Brummer, Owen L	Achieve 3000 7	8(A)	16			
Brummer, Owen L	Math 7 Course 3	9(A)	20			
				151	8	18.9
Buezo Ramirez, Margarita	Language Arts 8	1(A)	18			
Buezo Ramirez, Margarita	HomeRoom	HR(A)	17			
 Buezo Ramirez, Margarita	Language Arts 8	2(A)	21			
Buezo Ramirez, Margarita	Achieve 3000 7	3(A)	21			
 Buezo Ramirez, Margarita	Language Arts 8	4(A)	20			
Buezo Ramirez, Margarita	Language Arts 8	5(A)	19			
Buezo Ramirez, Margarita	Activity 8	7(A)	18			
Buezo Ramirez, Margarita	Activity 7	7(A)	3			
Buezo Ramirez, Margarita	Language Arts 8	9(A)	20			
				157	8	19.6
Clinard, Gordon	Language Arts 7	1(A)	20			
Clinard, Gordon	HomeRoom	HR(A)	16			
Clinard, Gordon	Achieve 3000 8	2(A)	20			
 Clinard, Gordon	Language Arts 7	3(A)	24			
 Clinard, Gordon	Language Arts 7	4(A)	20			
Clinard, Gordon	Language Arts 7	7(A)	20			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
Clinard, Gordon	Activity 7	8(A)	16			
Clinard, Gordon	Language Arts 7	9(A)	20			
				156	8	19.5
Cotter, Lisa	Science 7	1(A)	24			
Cotter, Lisa	HomeRoom	HR(A)	16			
Cotter, Lisa	Achieve 3000 6	2(A)	25			
Cotter, Lisa	Science 7	3(A)	20			
Cotter, Lisa	Science 7	4(A)	20			
Cotter, Lisa	Science 7	7(A)	20			
Cotter, Lisa	Activity 7	8(A)	18			
Cotter, Lisa	Science 7	9(A)	20			
				163	8	20.4
DeLap, Heather	HomeRoom	HR(A)	17			
DeLap, Heather	Living Skills 6	1(A)	15			
DeLap, Heather	Living Skills 7	2(A)	15			
DeLap, Heather	Living Skills 8	3(A)	16			
DeLap, Heather	Living Skills 7	6(A)	20			
DeLap, Heather	Living Skills ELL	7(A)	10			
DeLap, Heather	Living Skills 8	8(A)	15			
DeLap, Heather	Living Skills 6	9(A)	16			
				124	8	15.5
 nst, Sarah	Band 6	5(A)	44			
 nst, Sarah	Band 8	7(A)	30			
 nst, Sarah	Band 7	8(A)	36.7			
				110.7	3	36.9
 nsen, Spencer	Band 6	5(A)	44			
 nsen, Spencer	Band 8	7(A)	30			
 nsen, Spencer	Band 7	8(A)	36.7			
				110.7	3	36.9
Hollis, Ceara	HomeRoom	HR(A)	16			
 llis, Ceara	Math 6 Course 1	2(A)	19			
Hollis, Ceara	Math 6 Course 1	3(A)	21			
Hollis, Ceara	Reading Intervention 6	5(A)	4			
Hollis, Ceara	Math 6 Course 1	6(A)	20			
Hollis, Ceara	Math 6 Course 1	7(A)	20			
 llis, Ceara	Math 6 Course 1	8(A)	18			
Hollis, Ceara	Achieve 3000 7	9(A)	18			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
				136	8	17.0
Huerta, Tim	Social Studies ELL NC	1(A)	24			
Huerta, Tim	Science ELL NC	1(A)	24			
Huerta, Tim	HomeRoom	HR(A)	16			
Huerta, Tim	Language Arts ELL NC	2(A)	24			
Huerta, Tim	Science ELL T1	3(A)	14			
Huerta, Tim	Social Studies ELL T1	3(A)	14			
Huerta, Tim	Achieve 3000 7	4(A)	20			
Huerta, Tim	Language Arts ELL T1	6(A)	14			
Huerta, Tim	Science ELL T2	8(A)	10			
Huerta, Tim	Social Studies ELL T2	8(A)	10			
Huerta, Tim	Language Arts ELL T2	9(A)	10			
				132	8	16.5
Jacob, Malinda	Achieve 3000 7	1(A)	19			
Jacob, Malinda	HomeRoom	HR(A)	17			
Jacob, Malinda	Language Arts 6	2(A)	20			
Jacob, Malinda	Language Arts 6	3(A)	21			
Jacob, Malinda	Reading Intervention 6	5(A)	4			
 ob, Malinda	Language Arts 6	6(A)	20			
 ob, Malinda	Language Arts 6	7(A)	21			
Jacob, Malinda	Language Arts 6	8(A)	20			
				142	8	17.8
Johnson, Laura A	HomeRoom	HR(A)	15			
Johnson, Laura A	Information Technology 6	1(A)	16			
Johnson, Laura A	Information Technology 7	2(A)	14			
Johnson, Laura A	Information Technology 8	3(A)	14			
Johnson, Laura A	Information Technology 7	6(A)	20			
Johnson, Laura A	Information Technology 8	7(A)	10			
Johnson, Laura A	Information Technology 8	8(A)	15			
Johnson, Laura A	Information Technology 6	9(A)	16			
				120	8	15.0
Lamborn, Kasey	Social Studies 8	1(A)	20			
Lamborn, Kasey	HomeRoom	HR(A)	16			
Lamborn, Kasey	Social Studies 8	2(A)	21			
Lamborn, Kasey	Social Studies 8	4(A)	20			
Lamborn, Kasey	Social Studies 8	5(A)	18			
Lamborn, Kasey	Achieve 3000 6	7(A)	20			
Lamborn, Kasey	Reading Intervention 6	8(A)	3			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
Lamborn, Kasey	Social Studies 8	9(A)	20			
				138	8	17.3
Lara, Jose	HomeRoom	HR(A)	17			
Lara, Jose	Social Studies 6	2(A)	20			
Lara, Jose	Social Studies 6	3(A)	19			
Lara, Jose	Achieve 3000 6	5(A)	8			
Lara, Jose	Social Studies 6	6(A)	19			
Lara, Jose	Social Studies 6	7(A)	20			
Lara, Jose	Social Studies 6	8(A)	20			
Lara, Jose	Reading Intervention 8	9(A)	9			
				132	8	16.5
Lemmer, Amber	Social Studies 7	1(A)	21			
Lemmer, Amber	HomeRoom	HR(A)	17			
Lemmer, Amber	Social Studies 7	3(A)	19			
Lemmer, Amber	Social Studies 7	4(A)	23			
Lemmer, Amber	Achieve 3000 8	5(A)	12			
Lemmer, Amber	Social Studies 7	7(A)	23			
Lemmer, Amber	Reading Intervention 7	8(A)	7			
Lemmer, Amber	Social Studies 7	9(A)	23			
				145	8	18.1
Liewer, Maelynn	HomeRoom	HR(A)	17			
Liewer, Maelynn	Language Arts 6	2(A)	20			
Liewer, Maelynn	Language Arts 6	3(A)	20			
Liewer, Maelynn	Activity 6	5(A)	12			
 Liewer, Maelynn	Language Arts 6	6(A)	19			
 Liewer, Maelynn	Language Arts 6	7(A)	19			
Liewer, Maelynn	Language Arts 6	8(A)	20			
Liewer, Maelynn	Achieve 3000 7	9(A)	18			
				145	8	18.1
 Monroy, Emmily	Math 8 Course 3	1(A)	22			
Monroy, Emmily	HomeRoom	HR(A)	17			
 Monroy, Emmily	Language Arts 8	2(A)	21			
Monroy, Emmily	Achieve 3000 6	3(A)	10			
 Monroy, Emmily	Language Arts 8	4(A)	20			
Monroy, Emmily	Activity 8	5(A)	8			
Monroy, Emmily	Activity 8	7(A)	9			
Monroy, Emmily	Reading Intervention 7	7(A)	3			
Monroy, Emmily	Reading Intervention 8	7(A)	1			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
 nnroy, Emmily	Math 8 Course 3	9(A)	19			
				130	8	16.3
Myers, Kayla	Math 8 Course 3	1(A)	18			
Myers, Kayla	HomeRoom	HR(A)	16			
Myers, Kayla	Math 8 Course 3	2(A)	20			
Myers, Kayla	Math 8 Algebra	4(A)	20			
Myers, Kayla	Math 8 Algebra	5(A)	21			
Myers, Kayla	Activity 7	7(A)	7			
Myers, Kayla	Activity 8	7(A)	15			
Myers, Kayla	Reading Intervention 6	8(A)	7			
Myers, Kayla	Math 8 Course 3	9(A)	20			
				144	8	18.0
Neher, Julie	HomeRoom	HR(A)	15			
Neher, Julie	Art 6	1(A)	15			
Neher, Julie	Art 7	2(A)	18			
Neher, Julie	Art 8	3(A)	16			
Neher, Julie	Art 7	6(A)	20			
Neher, Julie	Art ELL	7(A)	17			
Neher, Julie	Art 8	8(A)	19			
Neher, Julie	Art 6	9(A)	16			
				136	8	17.0
Perales-Garcia, Cecilia	Spanish 7	2(A)	27			
Perales-Garcia, Cecilia	Spanish 8	3(A)	22			
Perales-Garcia, Cecilia	Activity 8	4(A)	23			
Perales-Garcia, Cecilia	Spanish 7	6(A)	29			
Perales-Garcia, Cecilia	Spanish 8	8(A)	23			
Perales-Garcia, Cecilia	Spanish 6	9(A)	30			
				154	6	25.7
 rsson, Derek	Math 7 Course 2	1(A)	22			
Persson, Derek	HomeRoom	HR(A)	17			
 rsson, Derek	Language Arts 7	3(A)	24			
 rsson, Derek	Language Arts 7	4(A)	24			
Persson, Derek	Achieve 3000 8	5(A)	12			
 rsson, Derek	Math 7 Course 2	7(A)	24			
Persson, Derek	Reading Intervention 7	7(A)	7			
Persson, Derek	Activity 7	8(A)	5			
Persson, Derek	Reading Intervention 6	8(A)	4			
Persson, Derek	Activity 7	9(A)	6			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
				145	8	18.1
Piel, Karen J	Science 7	1(A)	25			
Piel, Karen J	HomeRoom	HR(A)	16			
Piel, Karen J	Science 7	3(A)	23			
Piel, Karen J	Science 7	4(A)	22			
Piel, Karen J	Achieve 3000 6	6(A)	18			
Piel, Karen J	Science 7	7(A)	19			
Piel, Karen J	Activity 7	8(A)	16			
Piel, Karen J	Science 7	9(A)	20			
				159	8	19.9
Pitkin, Angela	Language Arts 8	1(A)	21			
Pitkin, Angela	HomeRoom	HR(A)	17			
Pitkin, Angela	Language Arts 8	2(A)	20			
Pitkin, Angela	Language Arts 8	4(A)	18			
Pitkin, Angela	Language Arts 8	5(A)	20			
Pitkin, Angela	Achieve 3000 7	7(A)	7			
Pitkin, Angela	Achieve 3000 8	7(A)	13			
Pitkin, Angela	Reading Intervention 6	8(A)	13			
Pitkin, Angela	Language Arts 8	9(A)	20			
				149	8	18.6
Ramirez Ramirez, Jesus	Social Studies 8	1(A)	20			
Ramirez Ramirez, Jesus	HomeRoom	HR(A)	16			
Ramirez Ramirez, Jesus	Social Studies 8	2(A)	18			
Ramirez Ramirez, Jesus	Achieve 3000 6	3(A)	11			
Ramirez Ramirez, Jesus	Social Studies 8	4(A)	19			
Ramirez Ramirez, Jesus	Social Studies 8	5(A)	20			
Ramirez Ramirez, Jesus	Achieve 3000 6	7(A)	20			
Ramirez Ramirez, Jesus	Social Studies 8	9(A)	21			
				145	8	18.1
Ringenberg, Stephanie	HomeRoom	HR(A)	16			
Ringenberg, Stephanie	Speech 6	1(A)	22			
Ringenberg, Stephanie	Speech 7	2(A)	28			
Ringenberg, Stephanie	Speech 8	3(A)	20			
Ringenberg, Stephanie	Speech ELL	4(A)	9			
Ringenberg, Stephanie	Speech 7	6(A)	27			
Ringenberg, Stephanie	Speech 8	8(A)	29			
Ringenberg, Stephanie	Speech 6	9(A)	26			
				177	8	22.1

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
Robinson, Michael	Math ELL T2	1(A)	7			
Robinson, Michael	HomeRoom	HR(A)	17			
Robinson, Michael	Activity ELL	2(A)	10			
Robinson, Michael	Math ELL NC	3(A)	24			
Robinson, Michael	Achieve 3000 8	4(A)	21			
Robinson, Michael	Activity ELL	6(A)	24			
Robinson, Michael	Math ELL T1	8(A)	14			
Robinson, Michael	Activity ELL	9(A)	14			
				131	8	16.4
Rogers, Haley E	HomeRoom	HR(A)	16			
Rogers, Haley E	CTE Ag 6	1(A)	16			
Rogers, Haley E	CTE Ag 7	2(A)	15			
Rogers, Haley E	CTE Ag 8	3(A)	15			
Rogers, Haley E	CTE Ag 7	6(A)	22			
Rogers, Haley E	CTE Ag ELL	7(A)	16			
Rogers, Haley E	CTE Ag 8	8(A)	16			
Rogers, Haley E	CTE Ag 6	9(A)	15			
				131	8	16.4
Salcido, Biridiana	HomeRoom	HR(A)	15			
Salcido, Biridiana	Science 6	2(A)	19			
Salcido, Biridiana	Science 6	3(A)	20			
Salcido, Biridiana	Achieve 3000 6	5(A)	6			
Salcido, Biridiana	Science 6	6(A)	20			
Salcido, Biridiana	Science 6	7(A)	19			
Salcido, Biridiana	Science 6	8(A)	20			
Salcido, Biridiana	Achieve 3000 8	9(A)	12			
				131	8	16.4
Scales, Stephanie	Science 8	1(A)	21			
Scales, Stephanie	HomeRoom	HR(A)	16			
Scales, Stephanie	Science 8	2(A)	21			
Scales, Stephanie	Achieve 3000 7	3(A)	19			
Scales, Stephanie	Science 8	4(A)	20			
Scales, Stephanie	Science 8	5(A)	19			
Scales, Stephanie	Activity 8	7(A)	20			
Scales, Stephanie	Science 8	9(A)	18			
				154	8	19.3
Sheets, Riley	Language Arts 7	1(A)	19			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
Sheets, Riley	HomeRoom	HR(A)	16			
Sheets, Riley	Language Arts 7	3(A)	24			
Sheets, Riley	Language Arts 7	4(A)	24			
Sheets, Riley	Achieve 3000 6	6(A)	17			
Sheets, Riley	Language Arts 7	7(A)	20			
Sheets, Riley	Reading Intervention 7	8(A)	5			
Sheets, Riley	Language Arts 7	9(A)	22			
				147	8	18.4
Stallbaumer, Carrie	Reading Intervention 7	1(A)	6			
Stallbaumer, Carrie	Reading Intervention 8	1(A)	6			
Stallbaumer, Carrie	HomeRoom	HR(A)	17			
Stallbaumer, Carrie	Math 6 Course 1	2(A)	20			
Stallbaumer, Carrie	Activity 6	3(A)	6			
Stallbaumer, Carrie	Activity 6	5(A)	5			
Stallbaumer, Carrie	Language Arts 6	6(A)	20			
Stallbaumer, Carrie	Language Arts 6	7(A)	21			
Stallbaumer, Carrie	Math 6 Course 1	8(A)	21			
Stallbaumer, Carrie	Reading Intervention 8	9(A)	9			
				131	9	14.6
Thompson, Tina	Math 8 Course 3	1(A)	22			
Thompson, Tina	HomeRoom	HR(A)	17			
Thompson, Tina	Math 8 Course 3	2(A)	19			
Thompson, Tina	Activity 6	3(A)	11			
Thompson, Tina	Math 8 Algebra	4(A)	21			
Thompson, Tina	Math 8 Algebra	5(A)	19			
Thompson, Tina	Achieve 3000 8	7(A)	19			
Thompson, Tina	Math 8 Course 3	9(A)	19			
				147	8	18.4
Timko, Jamie	Science 8	1(A)	20			
Timko, Jamie	HomeRoom	HR(A)	16			
Timko, Jamie	Science 8	2(A)	18			
Timko, Jamie	Science 8	4(A)	20			
Timko, Jamie	Science 8	5(A)	20			
Timko, Jamie	Activity 7	7(A)	9			
Timko, Jamie	Activity 8	7(A)	15			
Timko, Jamie	Reading Intervention 6	8(A)	4			
Timko, Jamie	Science 8	9(A)	21			
				143	8	17.9

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
Warner, Terrance	PE 6	1(A)	31			
Warner, Terrance	PE 7	2(A)	25			
Warner, Terrance	PE 8	3(A)	20			
Warner, Terrance	PE ELL	4(A)	20			
Warner, Terrance	PE 7	6(A)	24			
Warner, Terrance	PE 8	8(A)	27			
Warner, Terrance	PE 6	9(A)	28			
				175	7	25.0
 harff, Chad	Band 6	5(A)	44			
 harff, Chad	Band 8	7(A)	30			
 harff, Chad	Band 7	8(A)	36.7			
				110.7	3	36.9
McDonald, Kim	Achieve 3000 7	1(A)	17			
McDonald, Kim	HomeRoom	HR(A)	17			
 Donald, Kim	Math 6 Course 1	2(A)	20			
McDonald, Kim	Math 6 Course 1	3(A)	20			
McDonald, Kim	Activity 6	5(A)	13			
McDonald, Kim	Math 6 Course 1	6(A)	20			
McDonald, Kim	Math 6 Course 1	7(A)	21			
 Donald, Kim	Math 6 Course 1	8(A)	21			
				149	8	18.6
Gnirk, Sandy	HomeRoom	HR(A)	17			
Gnirk, Sandy	Health 6	1(A)	22			
Gnirk, Sandy	Health 7	2(A)	28			
Gnirk, Sandy	Health 8	3(A)	21			
Gnirk, Sandy	Health ELL	4(A)	9			
Gnirk, Sandy	Health 7	6(A)	26			
Gnirk, Sandy	Health 8	8(A)	28			
Gnirk, Sandy	Health 6	9(A)	29			
				180	8	22.5
Leger, Jean	HomeRoom	HR(A)	16			
Leger, Jean	PE 6	1(A)	17			
Leger, Jean	PE 7	2(A)	27			
Leger, Jean	PE 8	3(A)	26			
Leger, Jean	PE ELL	4(A)	15			
Leger, Jean	PE 7	6(A)	30			
Leger, Jean	PE 8	8(A)	29			
Leger, Jean	PE 6	9(A)	27			

Teacher Name	Course Name	Period	Students	Teaching Load	Class Periods	Class Period Average
				187	8	23.4
Allen, Keith	Social Studies 7	1(A)	20			
 Allen, Keith	HomeRoom	HR(A)	17			
Allen, Keith	Activity 6	2(A)	9			
Allen, Keith	Social Studies 7	3(A)	20			
Allen, Keith	Social Studies 7	4(A)	24			
Allen, Keith	Social Studies 7	7(A)	20			
Allen, Keith	Reading Intervention 6	8(A)	8			
Allen, Keith	Social Studies 7	9(A)	20			
				138	8	17.3
 Kuecker, Josh	Math 7 Course 2	1(A)	21			
Kuecker, Josh	HomeRoom	HR(A)	16			
Kuecker, Josh	Achieve 3000 8	2(A)	20			
Kuecker, Josh	Math 7 Course 2	3(A)	20			
Kuecker, Josh	Math 7 Course 3	4(A)	20			
 Kuecker, Josh	Math 7 Course 2	7(A)	24			
Kuecker, Josh	Activity 7	8(A)	17			
Kuecker, Josh	Math 7 Course 3	9(A)	20			
				158	8	19.8
Oberg, Leila	Achieve 3000 8	1(A)	18			
Oberg, Leila	HomeRoom	HR(A)	17			
Oberg, Leila	Social Studies 6	2(A)	20			
Oberg, Leila	Social Studies 6	3(A)	20			
Oberg, Leila	Activity 6	5(A)	12			
Oberg, Leila	Social Studies 6	6(A)	21			
Oberg, Leila	Social Studies 6	7(A)	20			
Oberg, Leila	Social Studies 6	8(A)	21			
				149	8	18.6
			Total	5955	314	
			Average	141.8	7.5	19.0

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Ayala, Josue A	Homeroom	2(A)	19			
Ayala, Josue A	Geography S	3(A)	12			
Ayala, Josue A	Cybersecurity	4(A)	21			
Ayala, Josue A	Geography H	5(A)	28			
Ayala, Josue A	Geography S	6(A)	18			
Ayala, Josue A	Geography	7(A)	22			
Ayala, Josue A	Computer Science Principles I (Python)	8(A)	25			
				145	7	20.7
Ayala, Josue A	Homeroom	2(A)	17			
Ayala, Josue A	English 4	3(A)	16			
Ayala, Josue A	English 2 H	4(A)	6			
Ayala, Josue A	English 4	6(A)	22			
Ayala, Josue A	English 2 H	7(A)	22			
Ayala, Josue A	English 4	8(A)	13			
				96	6	16.0
Curtis, Amanda L	Homeroom	2(A)	18			
Curtis, Amanda L	ELL History T1 L	1(A)	26			
Curtis, Amanda L	ELL Reading T1	3-4(A)	20			
Curtis, Amanda L	ELL History T2	5(A)	9			
Curtis, Amanda L	ELL Math T2	6(A)	22			
Curtis, Amanda L	ELL History T1	8(A)	20			
				115	6	19.2
Deal, Amanda N	Homeroom	2(A)	19			
Deal, Amanda N	Pre-Algebra	1(A)	17			
Deal, Amanda N	Pre-Algebra	3(A)	21			
Deal, Amanda N	Pre-Algebra	4(A)	24			
Deal, Amanda N	Pre-Algebra	6(A)	24			
Deal, Amanda N	Pre-Algebra	7(A)	16			
Deal, Amanda N	DLP Math	8(A)	14			
				135	7	19.3
Ernst, Sarah	Homeroom	2(A)	17			
Ernst, Sarah	Symphonic Band	1(A)	57.3			
Ernst, Sarah	Concert Band	3(A)	7			
Ernst, Sarah	Percussion	3(A)	27			
				108	4	27.1
Gamero, Luis F	Homeroom	2(A)	17			
Gamero, Luis F	Intermediate Spanish 2	1(A)	13			
Gamero, Luis F	Adv Spanish 2	3(A)	15			
Gamero, Luis F	Intermediate Spanish 2	5(A)	15			
Gamero, Luis F	Spanish 3H	6(A)	16			
Gamero, Luis F	Adv Spanish 2	7(A)	15			
Gamero, Luis F	Adv Spanish 2	8(A)	20			
				111	7	15.9
Golden, Joshua	Homeroom	2(A)	18			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Holden, Joshua	American Government	3(A)	23			
Holden, Joshua	American Government	4(A)	26			
Holden, Joshua	Western Civilization H	5(A)	20			
Holden, Joshua	Western Civilization	6(A)	22			
Holden, Joshua	Western Civilization H	7(A)	15			
Holden, Joshua	American Government	8(A)	28			
				152	7	21.7
						
Kuefner, Amy	Homeroom	2(A)	0			
Kuefner, Amy	Reading Skills	1(A)	9			
Kuefner, Amy	Foundations of Leadership	2(A)	16			
Kuefner, Amy	Reading Skills	3(A)	16			
Kuefner, Amy	Reading Skills	4(A)	21			
Kuefner, Amy	Reading Skills	5(A)	20			
 Kuefner, Amy	Reading Skills	6(A)	26			
Kuefner, Amy	Reading Skills	7(A)	9			
				117	7	16.7
						
Leick, Maxine A	Homeroom	2(A)	18			
Leick, Maxine A	College English I H	1(A)	18			
Leick, Maxine A	College English I H	3(A)	23			
Leick, Maxine A	English 4	4(A)	16			
Leick, Maxine A	English 4	5(A)	13			
Leick, Maxine A	College English I H	6(A)	17			
Leick, Maxine A	English 4	7(A)	21			
				126	7	18.0
McPhillips, Isaac	Homeroom	2(A)	22			
McPhillips, Isaac	Geography	1(A)	21			
McPhillips, Isaac	Geography	3(A)	17			
 McPhillips, Isaac	20th Century American History S	4(A)	15			
 McPhillips, Isaac	American Government S	5(A)	16			
McPhillips, Isaac	Geography	6(A)	24			
 McPhillips, Isaac	20th Century American History S	7(A)	14			
				129	7	18.4
Mouchka, Abygayl	20th Century American History	1(A)	19			
Mouchka, Abygayl	Foundations of Leadership	2(A)	17			
Mouchka, Abygayl	Western Civilization S	4(A)	17			
Mouchka, Abygayl	American Government ES	5(A)	25			
Mouchka, Abygayl	20th Century American History	6(A)	27			
Mouchka, Abygayl	20th Century American History	7(A)	20			
Mouchka, Abygayl	20th Century American History	8(A)	27			
				152	7	21.7
Mubango, Sophia	Homeroom	2(A)	18			
Mubango, Sophia	Geometry	1(A)	16			
Mubango, Sophia	Geometry	3(A)	19			
Mubango, Sophia	Algebra 1A	4(A)	18			
Mubango, Sophia	Algebra 1A	5(A)	20			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Mubango, Sophia	Geometry	6(A)	23			
Mubango, Sophia	Geometry	8(A)	24			
				138	7	19.7
Nelson, Keith	Welding Mfg III	1(A) 0(A)	5			
Nielson, Keith	Welding I	3-4(A)	9			
Nielson, Keith	Welding I	5-6(A)	13			
Nielson, Keith	Welding II	7-8(A)	17			
				44	4	11
Nieto, Kristen M	Homeroom	2(A)	18			
Nieto, Kristen M	Health Science	1(A)	25			
Nieto, Kristen M	Early Childhood Education	3(A)	11			
Nieto, Kristen M	Clothing & Textiles	4(A)	15			
Nieto, Kristen M	Health Science	5(A)	22			
Nieto, Kristen M	Health Science	6(A)	16			
Nieto, Kristen M	Clothing & Textiles	8(A)	15			
				122	7	17.4
Schwarz, KayLee D	Homeroom	2(A)	17			
Schwarz, KayLee D	English 3 H	1(A)	18			
Schwarz, KayLee D	English 3	3(A)	26			
Schwarz, KayLee D	English 3	5(A)	25			
Schwarz, KayLee D	English 3	6(A)	22			
Schwarz, KayLee D	English 3	7(A)	23			
Schwarz, KayLee D	English 3 H	8(A)	21			
				152	7	21.7
Torres-Moreno, Jimmy	Homeroom	2(A)	17			
Torres-Moreno, Jimmy	Intermediate Spanish 1	3(A)	26			
Torres-Moreno, Jimmy	Spanish 1	4(A)	17			
Torres-Moreno, Jimmy	Content Mastery	5(A)	9			
Torres-Moreno, Jimmy	Spanish 2	6(A)	18			
Torres-Moreno, Jimmy	Intermediate Spanish 1	7(A)	26			
Torres-Moreno, Jimmy	Spanish 1	8(A)	20			
				133	7	19.0
Watson, Catherine A	Homeroom	2(A)	17			
Watson, Catherine A	Biology	1(A)	17			
Watson, Catherine A	Biology	3(A)	17			
Watson, Catherine A	Biology	4(A)	20			
Watson, Catherine A	Biology	5(A)	24			
Watson, Catherine A	Biology	7(A)	17			
Watson, Catherine A	Biology	8(A)	22			
				134	7	19.1
Brockmoller, Cole	Beginning Art 1	1(A)	20			
Brockmoller, Cole	Foundations of Leadership	2(A)	18			
Brockmoller, Cole	Beginning Art 1	3(A)	24			
Brockmoller, Cole	Intermediate Art 3	4(A)	18			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Brockmoller, Cole	Specialized Art	5(A)	4			
Brockmoller, Cole	Ind. Study Art	5(A)	5			
Brockmoller, Cole	Beginning Art 1	7(A)	15			
Brockmoller, Cole	Beginning Art 1	8(A)	17			
				121	7	17.3
Keller, Shannon	Homeroom	2(A)	24			
Keller, Shannon	Personal Finance	1(A)	21			
Keller, Shannon	Criminal Justice	3(A)	24			
Keller, Shannon	Criminal Justice	5(A)	19			
Keller, Shannon	Accounting I	6(A)	21			
Keller, Shannon	Personal Finance	8(A)	27			
Keller, Shannon	ELL Personal Finance	7(A)	16			
Keller, Shannon	ELL Personal Finance	7(A)	16			
				128	7	18.3
Aguirre, Maria	ELL Academy	ACT(A)	0			
Aguirre, Maria	Homeroom	2(A)	19			
Aguirre, Maria	ELL English NC	1(A)	15			
Aguirre, Maria	ELL Science NC	3(A)	15			
Aguirre, Maria	ELL Reading NC L	4-5(A)	12			
Aguirre, Maria	ELL Math NC	6(A)	23			
Aguirre, Maria	ELL Science NC L	8(A)	12			
				96	7	13.7
Malcom, Norma	Homeroom	2(A)	17			
Malcom, Norma	ELL History NC L	1(A)	12			
Malcom, Norma	ELL Science T2	3(A)	12			
Malcom, Norma	ELL Reading T1 L	4-5(A)	26			
Malcom, Norma	ELL Math T1	6(A)	21			
Malcom, Norma	ELL History NC	8(A)	15			
				103	6	17.2
Sanchez, Kathy M	Homeroom	2(A)	18			
Sanchez, Kathy M	ELL Science T1	1(A)	19			
Sanchez, Kathy M	ELL English NC L	3(A)	12			
Sanchez, Kathy M	ELL Reading NC	4-5(A)	15			
Sanchez, Kathy M	ELL Math T1 L	6(A)	9			
Sanchez, Kathy M	ELL Science T1 L	8(A)	26			
				99	6	16.5
Temple, Angela	Homeroom	2(A)	19			
Temple, Angela	English 1	1(A)	15			
Temple, Angela	English 1 S	3(A)	14			
Temple, Angela	English 3	4(A)	19			
Temple, Angela	English 1 S	6(A)	16			
Temple, Angela	Write On	7(A)	14			
Temple, Angela	Content Mastery	8(A)	12			
				109	7	15.6

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Zern, Cristal	Homeroom	2(A)	17			
Zern, Cristal	ELL English T2	1(A)	15			
Zern, Cristal	ELL English T1 L	3(A)	26			
Zern, Cristal	ELL Reading T2	4(A)	13			
Zern, Cristal	ELL English T1	5(A)	20			
Zern, Cristal	ELL Math NC L	6(A)	4			
Zern, Cristal	ELL Reading T2	8(A)	14			
				109	7	15.6
Arias, Daniel	Foundations of Leadership	2(A)	17			
Arias, Daniel	English 2	3(A)	22			
Arias, Daniel	English 2	4(A)	24			
Arias, Daniel	Speech	6(A)	15			
Arias, Daniel	Drama I	7(A)	14			
Arias, Daniel	Speech	8(A)	16			
				108	6	18.0
Bailey, Curtis	Homeroom	2(A)	24			
Bailey, Curtis	English 1 ES	1(A)	19			
Bailey, Curtis	English 1 H	4(A)	23			
Bailey, Curtis	English 1	5(A)	21			
Bailey, Curtis	English 1 H	6(A)	22			
Bailey, Curtis	English 1	7(A)	20			
Bailey, Curtis	English 1	8(A)	26			
				155	7	22.1
						
Gruntorad, Jessica	Homeroom	2(A)	20			
 Gruntorad, Jessica	English 2 S	1(A)	23			
 Gruntorad, Jessica	English 4 S	4(A)	13			
 Gruntorad, Jessica	English 3 S	5(A)	18			
Gruntorad, Jessica	English 4 S	6(A)	17			
 Gruntorad, Jessica	English 2 S	7(A)	27			
 Gruntorad, Jessica	English 3 S	8(A)	15			
				133	7	19.0
Jilka, Sam	Psychology	1(A)	16			
Jilka, Sam	Foundations of Leadership	2(A)	18			
Jilka, Sam	Psychology	3(A)	22			
Jilka, Sam	English 1	4(A)	21			
Jilka, Sam	Passages/Knowledge	5(A)	24			
Jilka, Sam	English 1	6(A)	25			
Jilka, Sam	Passages/Knowledge	7(A)	25			
				151	7	21.6
Ward, Tom	Homeroom	2(A)	18			
Ward, Tom	English 2	1(A)	16			
Ward, Tom	Career and Technical English	4(A)	12			
Ward, Tom	English 2	6(A)	19			
Ward, Tom	English 2	7(A)	17			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Ward, Tom	English 2	8(A)	20			
				102	6	17.0
Gamero, Diego	Homeroom	2(A)	20			
Gamero, Diego	Adv Spanish 1	3(A)	22			
Gamero, Diego	Spanish 5H	4(A)	13			
Gamero, Diego	Spanish 5H	5(A)	10			
Gamero, Diego	Spanish 4H	6(A)	20			
Gamero, Diego	Adv Spanish 1	7(A)	21			
Gamero, Diego	Spanish 4H	8(A)	23			
				129	7	18.4
Reeves, Georgia	French 2	1(A)	15			
Reeves, Georgia	Foundations of Leadership	2(A)	18			
Reeves, Georgia	French 4H	4(A)	15			
Reeves, Georgia	French 3H	5(A)	22			
Reeves, Georgia	French 1	6(A)	22			
Reeves, Georgia	French 2	7(A)	20			
Reeves, Georgia	French 1	8(A)	24			
				136	7	19.4
Fisher, Peg	Algebra II	1(A)	15			
Fisher, Peg	Foundations of Leadership	2(A)	18			
Fisher, Peg	Technical Math	3(A)	25			
Fisher, Peg	Algebra II	5(A)	19			
Fisher, Peg	Algebra II H	6(A)	21			
Fisher, Peg	Algebra II	7(A)	24			
Fisher, Peg	Algebra II H	8(A)	24			
				146	7	20.9
Oberg, Holli	Homeroom	2(A)	18			
Oberg, Holli	Trigonometry	1(A)	18			
Oberg, Holli	Trigonometry	3(A)	12			
Oberg, Holli	Algebra 1B	5(A)	20			
Oberg, Holli	Algebra 1B	6(A)	16			
Oberg, Holli	Algebra 1B	7(A)	19			
Oberg, Holli	Algebra II	8(A)	14			
				117	7	16.7
Prososki, Allie K	Homeroom	2(A)	17			
Prososki, Allie K	Algebra 1A	3(A)	20			
Prososki, Allie K	Algebra I	4(A)	16			
Prososki, Allie K	Algebra I	5(A)	24			
Prososki, Allie K	Algebra 1A	6(A)	18			
Prososki, Allie K	Algebra 1A	7(A)	12			
Prososki, Allie K	Algebra 1A	8(A)	14			
				121	7	17.3
Schaben, Daniel E	Homeroom	2(A)	18			
Schaben, Daniel E	Robotics/Engineering	1(A)	16			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Schaben, Daniel E	Pre Calculus H	3(A)	19			
Schaben, Daniel E	College Alg. Math Credit H	4(A)	30			
Schaben, Daniel E	College Alg. Math Credit H	5(A)	22			
Schaben, Daniel E	Pre Calculus H	7(A)	20			
Schaben, Daniel E	Adv Calculus H	8(A)	22			
				147	7	21.0
Sund, Cassondra	Geometry H	1(A)	18			
hd, Cassondra	Geometry S	3(A)	12			
Sund, Cassondra	Geometry	4(A)	25			
Sund, Cassondra	Geometry H	5(A)	28			
hd, Cassondra	ELL Math T2	6(A)	22			
Sund, Cassondra	Geometry	7(A)	22			
				127	6	21.2
Botsford, Brian	Varsity Choir	5(A)	17			
Botsford, Brian	Intro to Music	6(A)	16			
Botsford, Brian	Piano	7(A)	13			
Botsford, Brian	Intro to Music	8(A)	11			
				57	4	14.3
Hansen, Spencer	Homeroom	2(A)	17			
hansen, Spencer	Symphonic Band	1(A)	57.3			
hansen, Spencer	Concert Band	3(A)	7			
hansen, Spencer	Percussion	3(A)	27			
				108.3	4	27.1
harff, Chad	Symphonic Band	1(A)	57.3			
harff, Chad	Percussion	3(A)	27			
				84.3	2	42.2
Burson, Amber	Advanced Strength, Conditioning, Health	1(A)	17			
Burson, Amber	Advanced Strength, Conditioning, Health	3(A)	30			
Burson, Amber	Advanced Strength, Conditioning, Health	4(A)	35			
Burson, Amber	Advanced Strength, Conditioning, Health	5(A)	29			
Burson, Amber	Advanced Strength, Conditioning, Health	6(A)	22			
Burson, Amber	Advanced Strength, Conditioning, Health	7(A)	30			
Burson, Amber	Advanced Strength, Conditioning, Health	8(A)	33			
				196	7	28.0
Oracio, Rona	Beginning Strength, Conditioning, Health	1(A)	22			
Oracio, Rona	Advanced Strength, Conditioning, Health	1(A)	17			
Oracio, Rona	Beginning Strength, Conditioning, Health	3(A)	34			
Oracio, Rona	Advanced Strength, Conditioning, Health	3(A)	30			
Oracio, Rona	Beginning Strength, Conditioning, Health	4(A)	35			
Oracio, Rona	Advanced Strength, Conditioning, Health	4(A)	35			
Oracio, Rona	Beginning Strength, Conditioning, Health	5(A)	36			
Oracio, Rona	Advanced Strength, Conditioning, Health	5(A)	29			
Oracio, Rona	Beginning Strength, Conditioning, Health	6(A)	38			
Oracio, Rona	Advanced Strength, Conditioning, Health	6(A)	22			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Corona, Oracio	ELL Team Games/Health	7(A)	17			
Oracio, Oracio	Beginning Strength, Conditioning, Health	8(A)	36			
Oracio, Oracio	Advanced Strength, Conditioning, Health	8(A)	33			
				192	7	27.4
Harvey, Jacob	Homeroom	2(A)	18			
Harvey, Jacob	Team Games/Health	3(A)	16			
Harvey, Jacob	Team Games/Health	4(A)	13			
Harvey, Jacob	Team Games/Health	5(A)	21			
Harvey, Jacob	Team Games/Health	6(A)	20			
Harvey, Jacob	ELL Team Games/Health	7(A)	16			
Harvey, Jacob	Team Games/Health	8(A)	19			
				123	7	17.6
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	1(A)	22			
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	3(A)	34			
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	4(A)	35			
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	5(A)	36			
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	6(A)	38			
Margritz, Dana Rene	ELL Beginning Strength, Condition/Health	7(A)	0			
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	7(A)	26			
Margritz, Dana Rene	Beginning Strength, Conditioning, Health	8(A)	36			
				205	7	29.3
Klein, Ben	Homeroom	2(A)	24			
Klein, Ben	Biology S	1(A)	19			
Klein, Ben	Ecology	4(A)	20			
Klein, Ben	Ecology	5(A)	16			
Klein, Ben	Biology	6(A)	21			
Klein, Ben	Biology S	7(A)	19			
Klein, Ben	Ecology	8(A)	10			
				129	7	18.4
Klein, Crystal	Homeroom	2(A)	17			
Klein, Crystal	Chemistry	1(A)	13			
Klein, Crystal	Chemistry H	4(A)	19			
Klein, Crystal	Chemistry	5(A)	18			
Klein, Crystal	Chemistry H	6(A)	7			
Klein, Crystal	Chemistry II H	7(A)	8			
Klein, Crystal	Intro to Chemistry	8(A)	9			
				91	7	13.0
Neujahr, Jeffery R	Homeroom	2(A)	17			
Neujahr, Jeffery R	Physical Science	3(A)	24			
Neujahr, Jeffery R	Physical Science	4(A)	20			
Neujahr, Jeffery R	Physical Science	5(A)	23			
Neujahr, Jeffery R	Physics H	6(A)	8			
Neujahr, Jeffery R	Physical Science H	7(A)	21			
Neujahr, Jeffery R	Physical Science	8(A)	23			
				136	7	19.4

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Pack, Paul	Homeroom	2(A)	18			
 ck, Paul	Applied Science S	1(A)	7			
Pack, Paul	Applied Science ES	3(A)	15			
 ck, Paul	Applied Science S	4(A)	14			
Pack, Paul	Applied Science	5(A)	19			
Pack, Paul	Applied Science	7(A)	9			
Pack, Paul	Applied Science	8(A)	18			
				100	7	14.3
Yazdgerdi, Comron	Homeroom	2(A)	18			
 ydgerdi, Comron	Physical Science S	1(A)	14			
 ydgerdi, Comron	Physical Science S	3(A)	16			
Yazdgerdi, Comron	Physical Science	4(A)	20			
Yazdgerdi, Comron	Physical Science	5(A)	21			
Yazdgerdi, Comron	Physical Science	7(A)	17			
 ydgerdi, Comron	Physical Science S	8(A)	20			
				126	7	18.0
Zarate, Mike	Forensic Law	1(A)	23			
Zarate, Mike	Forensic Law	3(A)	17			
Zarate, Mike	Biology H	4(A)	21			
Zarate, Mike	Forensic Law	5(A)	16			
Zarate, Mike	Anatomy/Physiology	6(A)	10			
Zarate, Mike	Anatomy/Physiology H	6(A)	6			
Zarate, Mike	Anatomy/Physiology	7(A)	20			
Zarate, Mike	Anatomy/Physiology H	7(A)	4			
Zarate, Mike	Adv Biology Science Credit H	8(A)	8			
				125	7	17.9
DeLaet, Adam	Homeroom	2(A)	17			
DeLaet, Adam	Western Civilization	1(A)	22			
DeLaet, Adam	Western Civilization	3(A)	23			
DeLaet, Adam	Western Civilization	4(A)	26			
DeLaet, Adam	Criminal Justice	6(A)	23			
DeLaet, Adam	Western Civilization	7(A)	27			
DeLaet, Adam	Sociology	8(A)	18			
				156	7	22.3
Koerting, Robb	20th Century American History H	1(A)	17			
Koerting, Robb	Foundations of Leadership	2(A)	17			
Koerting, Robb	20th Century American History	3(A)	20			
Koerting, Robb	Geography	4(A)	15			
Koerting, Robb	20th Century American History	5(A)	25			
Koerting, Robb	20th Century American History H	7(A)	24			
Koerting, Robb	Geography	8(A)	22			
				140	7	20.0
 ockmoller, Erica	Foundations of Leadership	2(A)	17			
Brockmoller, Erica	Photography	3(A)	14			

Teacher Name	Course Name	Period	Students	Teaching Load	Teaching Periods	Class Period Average
Brockmoller, Erica	Journalism 1	4(A)	12			
Brockmoller, Erica	Yearbook	5(A)	11			
Brockmoller, Erica	Broadcast Journalism	6(A)	12			
Brockmoller, Erica	Photography	7(A)	8			
Brockmoller, Erica	Photography	8(A)	10			
				84	7	12.0
Hoyt, James	Woods Tech I	1(A)	17			
Hoyt, James	Woods Tech I	3(A)	17			
Hoyt, James	Woods Tech I	4(A)	18			
Hoyt, James	Advanced Woods I	5(A)	13			
Hoyt, James	3D Drafting	6(A)	2			
Hoyt, James	Drafting and Design	6(A)	12			
Hoyt, James	Construction Trades I	7-8(A)	7			
				86	7	12.3
Krysl, Emma L	Homeroom	2(A)	0			
Krysl, Emma L	Food & Nutrition I	1(A)	20			
Krysl, Emma L	Foundations of Leadership	2(A)	16			
Krysl, Emma L	Intro Family and Consumer Science	3(A)	17			
Krysl, Emma L	Food & Nutrition I	5(A)	19			
Krysl, Emma L	Food & Nutrition I	6(A)	20			
Krysl, Emma L	Food & Nutrition I	8(A)	20			
Krysl, Emma L	ELL Enrichment Foods	7(A)	16			
Krysl, Emma L	ELL Enrichment Foods	7(A)	16			
				128	7	18.3
Potter, Timothy	Intro Programmable Controls/Mechatronics	1(A)	2			
Potter, Timothy	Concepts of Electronics	1(A)	11			
Potter, Timothy	Animal Science	3(A)	16			
Potter, Timothy	Agribusiness	4(A)	6			
Potter, Timothy	Concepts of Electronics	5(A)	10			
Potter, Timothy	Power, Structural & Tech Foundations	6(A)	18			
Potter, Timothy	Power, Structural & Tech Foundations	7(A)	18			
Potter, Timothy	Power, Structural & Tech Foundations	8(A)	18			
				99	7	14.1
Schmidt, Shane K	Transportation/Automotive 3	1(A) 0(A)	10			
Schmidt, Shane K	Transportation/Automotive 1	3-4(A)	10			
Schmidt, Shane K	Transportation/Automotive 1	5-6(A)	10			
Schmidt, Shane K	Transportation/Automotive 1	7-8(A)	11			
				41	4	10.3
			Total	6853	365	
			Average	122	6.5	18.8

English Learner, McKinney-Vento, and Special Education Enrollments

Program	District Data	% of Total Population	% of EL Population	New Enrollment	Transfer	Re-Entry
English Learner (EL) Population	1326	41.3%		35	53	3
EL Placement Bryan	174	5.4%	13.1%	4	0	0
EL Placement Newcomer	179	5.6%	13.5%	1	40	1
EL Placement in Gen Ed with Support	970	30.2%	73.2%	30	13	2
EL Duration Less than a Year	313	9.8%	23.6%	35	53	2
EL Duration 1 Year	248	7.7%	18.7%			
EL Duration 2 Years	186	5.8%	14.0%			
EL Duration 3 Years	121	3.8%	9.1%			
EL Duration 4 Years	129	4.0%	9.7%			1
EL Duration 5 Years or More	329	10.3%	24.8%			
McKinney-Vento (Homeless) Population	263	8.2%		7	37	1
Migrant Education	278	8.7%		8	4	1
Special Education	521	16.2%		10	0	1
Total Population	3207					

CLASS A & B SCHOOL DISTRICTS

Nebraska NEP 2021-2022

School District	EL Percentage
LEXINGTON PUBLIC SCHOOLS	39.9%
FREMONT PUBLIC SCHOOLS	27.5%
CRETE PUBLIC SCHOOLS	27.5%
GRAND ISLAND PUBLIC SCHOOLS	27.5%
SO SIOUX CITY COMMUNITY SCHS	21.8%
OMAHA PUBLIC SCHOOLS	20.5%
COLUMBUS PUBLIC SCHOOLS	14.6%
RALSTON PUBLIC SCHOOLS	13.5%
SCOTTSDLUFF PUBLIC SCHOOLS	13.5%
HASTINGS PUBLIC SCHOOLS	13.5%
YORK PUBLIC SCHOOLS	6.5%
LINCOLN PUBLIC SCHOOLS	6.5%
NORFOLK PUBLIC SCHOOLS	6.5%
BELLEVUE PUBLIC SCHOOLS	3.8%
MILLARD PUBLIC SCHOOLS	2.9%
WESTSIDE COMMUNITY SCHOOLS	2.9%
KEARNEY PUBLIC SCHOOLS	2.8%
GERING PUBLIC SCHOOLS	2.8%
NORTH PLATTE PUBLIC SCHOOLS	1.8%
PAPILLION LA VISTA COMMUNITY SCHOOLS	1.8%
ELKHORN PUBLIC SCHOOLS	1.5%
BEATRICE PUBLIC SCHOOLS	1.5%
BENNINGTON PUBLIC SCHOOLS	1.5%
NORTHWEST PUBLIC SCHOOLS	1.1%
BLAIR COMMUNITY SCHOOLS	1.1%
NORRIS SCHOOL DIST 160	1.1%
PLATTSMOUTH COMMUNITY SCHOOLS	1.1%
GRETNA PUBLIC SCHOOLS	0.5%
SEWARD PUBLIC SCHOOLS	*
WAVERLY SCHOOL DISTRICT 145	*
AVERAGE	9.6%

* too small - personally identifiable

LEGISLATIVE DISTRICT 44 SCHOOL DISTRICTS

Nebraska NEP 2021-2022

School District

EL Percentage

LEXINGTON PUBLIC SCHOOLS

39.9%

8.9%

6.4%

5.9%

4.4%

4.0%

*

*

*

*

*

*

*

*

AVERAGE

11.6%

* too small - personally identifiable

Home Languages

<u>Language</u>	<u>District Data</u>	<u>Percent of Total</u>	<u>New Enrollment</u>	<u>Transfer</u>	<u>Re-Entry</u>
Spanish	1962	61.2%	90	63	5
English	880	27.4%	42	16	1
Somali	226	7.0%	17	1	
Mayan	65	2.0%	3		
Arabic	39	1.2%	7		
Chuukese	6	0.2%	1		
Gujarati	5	0.2%		1	
Vietnamese	3	0.1%			
Lao	3	0.1%			
Swahili	2	0.1%			
Oromo	2	0.1%		1	
Pushto	2	0.1%			
Karen	1	0.0%			1
Persian	1	0.0%			
Other	10	0.3%		6	
Total	3207				
Total Non-English	2327	72.6%			

Countries of Origin

<u>Country</u>	<u>District Data</u>	<u>Percent of Total</u>	<u>New Enrollment</u>	<u>Transfer</u>	<u>Re-Entry</u>
USA	2599	80.8%	134	36	6
Guatemala	230	7.2%	8	17	
Mexico	124	3.9%	2	11	1
Somalia	78	2.4%			
El Salvador	58	1.8%	1	2	
Cuba	34	1.1%	2	9	
Honduras	24	0.7%	3	5	
Sudan	21	0.7%	4		
Nicaragua	8	0.2%	1	2	
Ethiopia	7	0.2%		1	
Kenya	5	0.2%			
Afghanistan	3	0.1%			
Djibouti	3	0.1%			
Zimbabwe	3	0.1%		3	
Micronesia	2	0.1%			
Puerto Rico	2	0.1%	1		
Spain	2	0.1%		1	
Venezuela	2	0.1%	1		
Belize	1	0.0%			
Canada	1	0.0%			
Democratic Republic of Congo	1	0.0%			
Dominican Republic	1	0.0%			
Ecuador	1	0.0%	1		
Pakistan	1	0.0%		1	
Peru	1	0.0%			
Philippines	1	0.0%			
South Africa	1	0.0%	1		
Vietnam	1	0.0%			
Total	3215	100.0%	3215	159	88

CLASS A & B SCHOOL DISTRICTS

NEBRASKA DEPARTMENT OF EDUCATION SCHOOL FINANCE & ORGANIZATION SERVICES 2022/2023 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS Levies: Per \$100 of Valuation

School District						Fall Membership			Valuation Per Pupil	
	General	Bond	Building	Qualified	Total	Valuation	PK	K-12	TOTAL	
GRETNA PUBLIC SCHOOLS	1.0045	0.4353	0.0455	0.0000	1.4853	\$ 3,997,301,061	268	6261	6529	\$ 612,238
BENNINGTON PUBLIC SCHOOLS	1.0490	0.3400	0.0010	0.0356	1.4256	\$ 2,128,252,110	137	4017	4154	\$ 512,338
ELKHORN PUBLIC SCHOOLS	1.0226	0.3331	0.0274	0.0000	1.3831	\$ 8,552,750,045	407	10912	11319	\$ 755,610
HASTINGS PUBLIC SCHOOLS	1.1200	0.2000	0.0000	0.0220	1.3420	\$ 1,440,642,233	302	3342	3644	\$ 395,346
SCOTTSBLUFF PUBLIC SCHOOLS	1.0133	0.2133	0.0367	0.0300	1.2933	\$ 1,682,125,014	251	3268	3519	\$ 478,012
WESTSIDE COMMUNITY SCHOOLS	1.0750	0.1700	0.0402	0.0000	1.2852	\$ 4,394,386,305	148	6123	6271	\$ 700,747
PAPILLION LA VISTA COMMUNITY SCHOOLS	1.0070	0.2306	0.0268	0.0000	1.2644	\$ 7,823,823,783	405	11626	12031	\$ 650,305
RALSTON PUBLIC SCHOOLS	1.0112	0.1982	0.0387	0.0000	1.2481	\$ 2,102,130,455	204	3148	3352	\$ 627,127
GRAND ISLAND PUBLIC SCHOOLS	1.0400	0.1562	0.0100	0.0300	1.2362	\$ 3,960,290,669	735	9255	9990	\$ 396,425
OMAHA PUBLIC SCHOOLS	0.9995	0.1631	0.0505	0.0180	1.2311	\$ 28,816,312,950	2465	49289	51754	\$ 556,794
KEARNEY PUBLIC SCHOOLS	1.0165	0.1735	0.0082	0.0300	1.2282	\$ 4,280,177,242	508	5644	6152	\$ 695,738
COLUMBUS PUBLIC SCHOOLS	1.0115	0.1696	0.0459	0.0000	1.2270	\$ 2,429,291,216	236	3875	4111	\$ 590,925
FREMONT PUBLIC SCHOOLS	1.0051	0.1934	0.0250	0.0000	1.2235	\$ 3,082,438,153	304	4913	5217	\$ 590,845
MILLARD PUBLIC SCHOOLS	1.0540	0.1150	0.0410	0.0000	1.2100	\$ 13,584,955,240	830	22807	23637	\$ 574,733
LINCOLN PUBLIC SCHOOLS	1.0500	0.1391	0.0000	0.0181	1.2072	\$ 28,704,532,068	1833	40017	41850	\$ 685,891
CRETE PUBLIC SCHOOLS	0.9128	0.1586	0.1348	0.0000	1.2062	\$ 1,273,688,905	198.0	2032.0	2230.0	\$ 571,161
PLATTSMOUTH COMMUNITY SCHOOLS	1.0496	0.1104	0.0000	0.0402	1.2002	\$ 1,006,088,966	167	1337	1504	\$ 668,942
BELLEVUE PUBLIC SCHOOLS	1.0500	0.1500	0.0000	0.0000	1.2000	\$ 3,964,444,976	436	9062	9498	\$ 417,398
YORK PUBLIC SCHOOLS	1.0048	0.1271	0.0442	0.0225	1.1986	\$ 1,231,440,969	189	1431	1620	\$ 760,149
WAVERLY SCHOOL DISTRICT 145	1.0260	0.0905	0.0239	0.0221	1.1625	\$ 2,111,942,538	57	2108	2165	\$ 975,493
NORRIS SCHOOL DIST 160	1.0068	0.0905	0.0376	0.0213	1.1562	\$ 1,879,368,222	58	2425	2483	\$ 756,894
SO SIOUX CITY COMMUNITY SCHS	1.0500	0.0727	0.0000	0.0152	1.1379	\$ 1,322,873,668	229	3554	3783	\$ 349,689
NORTH PLATTE PUBLIC SCHOOLS	1.0201	0.0000	0.0299	0.0381	1.0881	\$ 2,667,835,230	253	3529	3782	\$ 705,403
NORFOLK PUBLIC SCHOOLS	1.0000	0.0000	0.0500	0.0281	1.0781	\$ 3,079,418,538	290	4228	4518	\$ 681,589
BLAIR COMMUNITY SCHOOLS	0.9050	0.0876	0.0850	0.0000	1.0776	\$ 2,283,912,458	113	2161	2274	\$ 1,004,359
BEATRICE PUBLIC SCHOOLS	0.9094	0.0000	0.1399	0.0260	1.0753	\$ 1,384,439,720	228	1862	2090	\$ 662,411
LEXINGTON PUBLIC SCHOOLS	1.0200	0.0000	0.0300	0.0000	1.0500	\$ 1,159,732,100	267	2954	3221	\$ 360,053
GERING PUBLIC SCHOOLS	1.0499	0.0000	0.0000	0.0000	1.0499	\$ 859,140,497	256	1767	2023	\$ 424,686
SEWARD PUBLIC SCHOOLS	0.8472	0.0801	0.0101	0.0077	0.9451	\$ 1,764,502,611	94	1402	1496	\$ 1,179,480
NORTHWEST PUBLIC SCHOOLS	0.7373	0.0000	0.0366	0.0000	0.7739	\$ 1,034,265,938	27	1438	1465	\$ 705,984
AVERAGE	1.0023	0.1399	0.0340	0.0135	1.1897	\$ 4,800,083,463	396.5	7526.2	7922.7	\$ 634,892

LEGISLATIVE DISTRICT 44 SCHOOL DISTRICTS

NEBRASKA DEPARTMENT OF EDUCATION

SCHOOL FINANCE & ORGANIZATION SERVICES

2022/2023 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

Levies: Per \$100 of Valuation

Fall Membership

School District	General	Bond	Building	Qualified	Total	Valuation	PK	K-12	TOTAL
	1.0108	0.3948	0.0391	0.0000	1.4447	\$ 759,325,982	64	885	949
	1.0067	0.0882	0.0432	0.0000	1.1381	\$ 887,128,297	36	811	847
LEXINGTON PUBLIC SCHOOLS	1.0200	0.0000	0.0300	0.0000	1.0500	\$ 1,159,732,100	267	2954	3221
	0.9555	0.0936	0.0000	0.0000	1.0491	\$ 387,028,475	14	208	222
	0.9830	0.0000	0.0200	0.0000	1.0030	\$ 284,022,914	13	196	209
	0.8809	0.1076	0.0000	0.0000	0.9885	\$ 446,595,945	28	282	310
	0.9800	0.0000	0.0000	0.0000	0.9800	\$ 349,304,096	37	240	277
	0.7886	0.0000	0.1400	0.0300	0.9586	\$ 371,766,248	18	212	230
	0.8745	0.0000	0.0000	0.0000	0.8745	\$ 346,618,159	26	170	196
	0.7017	0.0000	0.1024	0.0000	0.8041	\$ 428,915,760	3	163	166
	0.5988	0.0000	0.0911	0.0000	0.6899	\$ 576,555,152	8	190	198
	0.5888	0.0000	0.0302	0.0000	0.6190	\$ 1,323,405,879	10	615	625
	0.5715	0.0000	0.0274	0.0000	0.5989	\$ 1,102,002,284	41	378	419
	0.5571	0.0000	0.0302	0.0000	0.5873	\$ 1,001,657,976	24	266	290
AVERAGE	0.8227	0.0489	0.0395	0.0021	0.9133	\$ 673,147,091	42.1	540.7	582.8

CLASS A & B SCHOOL DISTRICTS

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2022/2023 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

School District	Levies: Per \$100 of Valuation					Valuation	PK	Fall Membership		Valuation Per Pupil
	General	Bond	Building	Qualified	Total			K-12	TOTAL	
SEWARD PUBLIC SCHOOLS	0.8472	0.0801	0.0101	0.0077	0.9451	\$ 1,764,502,611	94	1402	1496	\$ 1,179,480
BLAIR COMMUNITY SCHOOLS	0.9050	0.0876	0.0850	0.0000	1.0776	\$ 2,283,912,458	113	2161	2274	\$ 1,004,359
WAVERLY SCHOOL DISTRICT 145	1.0260	0.0905	0.0239	0.0221	1.1625	\$ 2,111,942,538	57	2108	2165	\$ 975,493
YORK PUBLIC SCHOOLS	1.0048	0.1271	0.0442	0.0225	1.1986	\$ 1,231,440,969	189	1431	1620	\$ 760,149
NORRIS SCHOOL DIST 160	1.0068	0.0905	0.0376	0.0213	1.1562	\$ 1,879,368,222	58	2425	2483	\$ 756,894
ELKHORN PUBLIC SCHOOLS	1.0226	0.3331	0.0274	0.0000	1.3831	\$ 8,552,750,045	407	10912	11319	\$ 755,610
NORTHWEST PUBLIC SCHOOLS	0.7373	0.0000	0.0366	0.0000	0.7739	\$ 1,034,265,938	27	1438	1465	\$ 705,984
NORTH PLATTE PUBLIC SCHOOLS	1.0201	0.0000	0.0299	0.0381	1.0881	\$ 2,667,835,230	253	3529	3782	\$ 705,403
WESTSIDE COMMUNITY SCHOOLS	1.0750	0.1700	0.0402	0.0000	1.2852	\$ 4,394,386,305	148	6123	6271	\$ 700,747
KEARNEY PUBLIC SCHOOLS	1.0165	0.1735	0.0082	0.0300	1.2282	\$ 4,280,177,242	508	5644	6152	\$ 695,738
LINCOLN PUBLIC SCHOOLS	1.0500	0.1391	0.0000	0.0181	1.2072	\$ 28,704,532,068	1833	40017	41850	\$ 685,891
NORFOLK PUBLIC SCHOOLS	1.0000	0.0000	0.0500	0.0281	1.0781	\$ 3,079,418,538	290	4228	4518	\$ 681,589
PLATTSMOUTH COMMUNITY SCHOOLS	1.0496	0.1104	0.0000	0.0402	1.2002	\$ 1,006,088,966	167	1337	1504	\$ 668,942
BEATRICE PUBLIC SCHOOLS	0.9094	0.0000	0.1399	0.0260	1.0753	\$ 1,384,439,720	228	1862	2090	\$ 662,411
PAPILLION LA VISTA COMMUNITY SCHOOLS	1.0070	0.2306	0.0268	0.0000	1.2644	\$ 7,823,823,783	405	11626	12031	\$ 650,305
RALSTON PUBLIC SCHOOLS	1.0112	0.1982	0.0387	0.0000	1.2481	\$ 2,102,130,455	204.0	3148.0	3352.0	\$ 627,127
GRETN A PUBLIC SCHOOLS	1.0045	0.4353	0.0455	0.0000	1.4853	\$ 3,997,301,061	268	6261	6529	\$ 612,238
COLUMBUS PUBLIC SCHOOLS	1.0115	0.1696	0.0459	0.0000	1.2270	\$ 2,429,291,216	236	3875	4111	\$ 590,925
FREMONT PUBLIC SCHOOLS	1.0051	0.1934	0.0250	0.0000	1.2235	\$ 3,082,438,153	304	4913	5217	\$ 590,845
MILLARD PUBLIC SCHOOLS	1.0540	0.1150	0.0410	0.0000	1.2100	\$ 13,584,955,240	830	22807	23637	\$ 574,733
CRETE PUBLIC SCHOOLS	0.9128	0.1586	0.1348	0.0000	1.2062	\$ 1,273,688,905	198	2032	2230	\$ 571,161
OMAHA PUBLIC SCHOOLS	0.9995	0.1631	0.0505	0.0180	1.2311	\$ 28,816,312,950	2465	49289	51754	\$ 556,794
BENNINGTON PUBLIC SCHOOLS	1.0490	0.3400	0.0010	0.0356	1.4256	\$ 2,128,252,110	137	4017	4154	\$ 512,338
SCOTTSBLUFF PUBLIC SCHOOLS	1.0133	0.2133	0.0367	0.0300	1.2933	\$ 1,682,125,014	251	3268	3519	\$ 478,012
GERING PUBLIC SCHOOLS	1.0499	0.0000	0.0000	0.0000	1.0499	\$ 859,140,497	256	1767	2023	\$ 424,686
BELLEVUE PUBLIC SCHOOLS	1.0500	0.1500	0.0000	0.0000	1.2000	\$ 3,964,444,976	436	9062	9498	\$ 417,398
GRAND ISLAND PUBLIC SCHOOLS	1.0400	0.1562	0.0100	0.0300	1.2362	\$ 3,960,290,669	735	9255	9990	\$ 396,425
HASTINGS PUBLIC SCHOOLS	1.1200	0.2000	0.0000	0.0220	1.3420	\$ 1,440,642,233	302	3342	3644	\$ 395,346
LEXINGTON PUBLIC SCHOOLS	1.0200	0.0000	0.0300	0.0000	1.0500	\$ 1,159,732,100	267	2954	3221	\$ 360,053
SO SIOUX CITY COMMUNITY SCHS	1.0500	0.0727	0.0000	0.0152	1.1379	\$ 1,322,873,668	229	3554	3783	\$ 349,689
AVERAGE	1.0023	0.1399	0.0340	0.0135	1.1897	\$ 4,800,083,463	396.5	7526.2	7922.7	\$ 634,892

LEGISLATIVE DISTRICT 44 SCHOOL DISTRICTS

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2022/2023 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

Levies: Per \$100 of Valuation

School District	General	Bond	Building	Qualified	Total	Valuation	PK	Fall Membership K-12	TOTAL	Valuation Per Pupil
	0.5571	0.0000	0.0302	0.0000	0.5873	\$ 1,001,657,976	24	266	290	\$ 3,453,993
	0.5988	0.0000	0.0911	0.0000	0.6899	\$ 576,555,152	8	190	198	\$ 2,911,895
	0.5715	0.0000	0.0274	0.0000	0.5989	\$ 1,102,002,284	41	378	419	\$ 2,630,077
	0.7017	0.0000	0.1024	0.0000	0.8041	\$ 428,915,760	3	163	166	\$ 2,583,830
	0.5888	0.0000	0.0302	0.0000	0.6190	\$ 1,323,405,879	10	615	625	\$ 2,117,449
	0.8745	0.0000	0.0000	0.0000	0.8745	\$ 346,618,159	26	170	196	\$ 1,768,460
	0.9555	0.0936	0.0000	0.0000	1.0491	\$ 387,028,475	14	208	222	\$ 1,743,372
	0.7886	0.0000	0.1400	0.0300	0.9586	\$ 371,766,248	18	212	230	\$ 1,616,375
	0.8809	0.1076	0.0000	0.0000	0.9885	\$ 446,595,945	28	282	310	\$ 1,440,632
	0.9830	0.0000	0.0200	0.0000	1.0030	\$ 284,022,914	13	196	209	\$ 1,358,961
	0.9800	0.0000	0.0000	0.0000	0.9800	\$ 349,304,096	37	240	277	\$ 1,261,026
	1.0067	0.0882	0.0432	0.0000	1.1381	\$ 887,128,297	36	811	847	\$ 1,047,377
	1.0108	0.3948	0.0391	0.0000	1.4447	\$ 759,325,982	64	885	949	\$ 800,133
LEXINGTON PUBLIC SCHOOLS	1.0200	0.0000	0.0300	0.0000	1.0500	\$ 1,159,732,100	267	2954	3221	\$ 360,053
AVERAGE	0.8227	0.0489	0.0395	0.0021	0.9133	\$ 673,147,091	42.1	540.7	582.8	\$ 1,792,402

CLASS A & B SCHOOL DISTRICTS

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2022/2023 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

School District	Levies: Per \$100 of Valuation					Fall Membership			Valuation	21-22 Cost Per	
	General	Bond	Building	Qualified	Total	Valuation	PK	K-12	TOTAL	Per Pupil	Pupil (ADM)
CRETE PUBLIC SCHOOLS	0.9128	0.1586	0.1348	0.0000	1.2062	\$ 1,273,688,905	198	2032	2230	\$ 571,161	\$ 16,083
BELLEVUE PUBLIC SCHOOLS	1.0500	0.1500	0.0000	0.0000	1.2000	\$ 3,964,444,976	436	9062	9498	\$ 417,398	\$ 16,083
WESTSIDE COMMUNITY SCHOOLS	1.0750	0.1700	0.0402	0.0000	1.2852	\$ 4,394,386,305	148	6123	6271	\$ 700,747	\$ 15,260
OMAHA PUBLIC SCHOOLS	0.9995	0.1631	0.0505	0.0180	1.2311	\$ 28,816,312,950	2465	49289	51754	\$ 556,794	\$ 15,205
SO SIOUX CITY COMMUNITY SCHS	1.0500	0.0727	0.0000	0.0152	1.1379	\$ 1,322,873,668	229	3554	3783	\$ 349,689	\$ 15,135
PLATTSMOUTH COMMUNITY SCHOOLS	1.0496	0.1104	0.0000	0.0402	1.2002	\$ 1,006,088,966	167	1337	1504	\$ 668,942	\$ 14,885
LEXINGTON PUBLIC SCHOOLS	1.0200	0.0000	0.0300	0.0000	1.0500	\$ 1,159,732,100	267	2954	3221	\$ 360,053	\$ 14,678
NORTH PLATTE PUBLIC SCHOOLS	1.0201	0.0000	0.0299	0.0381	1.0881	\$ 2,667,835,230	253	3529	3782	\$ 705,403	\$ 14,607
GRAND ISLAND PUBLIC SCHOOLS	1.0400	0.1562	0.0100	0.0300	1.2362	\$ 3,960,290,669	735	9255	9990	\$ 396,425	\$ 14,541
HASTINGS PUBLIC SCHOOLS	1.1200	0.2000	0.0000	0.0220	1.3420	\$ 1,440,642,233	302	3342	3644	\$ 395,346	\$ 14,527
SCOTTSBLUFF PUBLIC SCHOOLS	1.0133	0.2133	0.0367	0.0300	1.2933	\$ 1,682,125,014	251	3268	3519	\$ 478,012	\$ 14,399
SEWARD PUBLIC SCHOOLS	0.8472	0.0801	0.0101	0.0077	0.9451	\$ 1,764,502,611	94	1402	1496	\$ 1,179,480	\$ 14,097
BEATRICE PUBLIC SCHOOLS	0.9094	0.0000	0.1399	0.0260	1.0753	\$ 1,384,439,720	228	1862	2090	\$ 662,411	\$ 14,066
YORK PUBLIC SCHOOLS	1.0048	0.1271	0.0442	0.0225	1.1986	\$ 1,231,440,969	189	1431	1620	\$ 760,149	\$ 14,052
LINCOLN PUBLIC SCHOOLS	1.0500	0.1391	0.0000	0.0181	1.2072	\$ 28,704,532,068	1833	40017	41850	\$ 685,891	\$ 13,977
COLUMBUS PUBLIC SCHOOLS	1.0115	0.1696	0.0459	0.0000	1.2270	\$ 2,429,291,216	236.0	3875.0	4111.0	\$ 590,925	\$ 13,707
NORFOLK PUBLIC SCHOOLS	1.0000	0.0000	0.0500	0.0281	1.0781	\$ 3,079,418,538	290	4228	4518	\$ 681,589	\$ 13,707
RALSTON PUBLIC SCHOOLS	1.0112	0.1982	0.0387	0.0000	1.2481	\$ 2,102,130,455	204	3148	3352	\$ 627,127	\$ 13,498
GERING PUBLIC SCHOOLS	1.0499	0.0000	0.0000	0.0000	1.0499	\$ 859,140,497	256	1767	2023	\$ 424,686	\$ 13,443
WAVERLY SCHOOL DISTRICT 145	1.0260	0.0905	0.0239	0.0221	1.1625	\$ 2,111,942,538	57	2108	2165	\$ 975,493	\$ 13,171
NORTHWEST PUBLIC SCHOOLS	0.7373	0.0000	0.0366	0.0000	0.7739	\$ 1,034,265,938	27	1438	1465	\$ 705,984	\$ 13,002
BLAIR COMMUNITY SCHOOLS	0.9050	0.0876	0.0850	0.0000	1.0776	\$ 2,283,912,458	113	2161	2274	\$ 1,004,359	\$ 12,525
KEARNEY PUBLIC SCHOOLS	1.0165	0.1735	0.0082	0.0300	1.2282	\$ 4,280,177,242	508	5644	6152	\$ 695,738	\$ 12,335
PAPILLION LA VISTA COMMUNITY SCHOOLS	1.0070	0.2306	0.0268	0.0000	1.2644	\$ 7,823,823,783	405	11626	12031	\$ 650,305	\$ 12,098
FREMONT PUBLIC SCHOOLS	1.0051	0.1934	0.0250	0.0000	1.2235	\$ 3,082,438,153	304	4913	5217	\$ 590,845	\$ 12,081
GRETNA PUBLIC SCHOOLS	1.0045	0.4353	0.0455	0.0000	1.4853	\$ 3,997,301,061	268	6261	6529	\$ 612,238	\$ 12,061
ELKHORN PUBLIC SCHOOLS	1.0226	0.3331	0.0274	0.0000	1.3831	\$ 8,552,750,045	407	10912	11319	\$ 755,610	\$ 11,698
NORRIS SCHOOL DIST 160	1.0068	0.0905	0.0376	0.0213	1.1562	\$ 1,879,368,222	58	2425	2483	\$ 756,894	\$ 11,693
MILLARD PUBLIC SCHOOLS	1.0540	0.1150	0.0410	0.0000	1.2100	\$ 13,584,955,240	830	22807	23637	\$ 574,733	\$ 11,416
BENNINGTON PUBLIC SCHOOLS	1.0490	0.3400	0.0010	0.0356	1.4256	\$ 2,128,252,110	137	4017	4154	\$ 512,338	\$ 11,133
AVERAGE	1.0023	0.1399	0.0340	0.0135	1.1897	\$ 4,800,083,463	396.5	7526.2	7922.7	\$ 634,892	\$ 13,639
STATE AVERAGE											\$ 15,113

LEGISLATIVE DISTRICT 44 SCHOOL DISTRICTS

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2022/2023 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS

Levies: Per \$100 of Valuation[illegible]

From: NDE Commissioner <NDE.Commissioner@nebraska.gov>
Date: September 13, 2023 at 4:41:35 PM CDT
To: NDE Commissioner <NDE.Commissioner@nebraska.gov>
Subject: Commissioner's Update
Reply-To: "Rife, Laura" <laura.rife@nebraska.gov>

DATE: September 13, 2023
TO: Public School Superintendents, Non-Public School Leaders, and ESU Administrators
FROM: Brian L. Maher, Ed.D., Commissioner of Education
SUBJECT: Commissioner's Update
CC: State Board of Education, Commissioner's Cabinet, Education Partners

Education leaders,

I hope you've settled into the rhythm of the new school year, and all is going well. See my updates from the State Board and Agency below:

State Board of Education:

The State Board met in their regular monthly meeting in Aurora last Thursday and Friday. A full report can be found [here](#), but a few highlights are below:

- Student Presentations - We were delighted to hear from Lexington Public Schools sharing the work of their award-winning journalism students. Additionally, the Board was joined by Hampton Public Schools to share about their Hawk Herd farm to table program.