

# Board of Education Regular Meeting

Monday, March 10, 2025 7:00 PM

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

Cindy Benjamin: Present  
Travis Maloley: Present  
Garth Mins: Absent  
Roger Reutlinger: Present  
Sandra Reyes: Present  
Larry Steinberger: Present  
Cindy Benjamin: Absent  
Cindy Benjamin: 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 and Cindy Benjamin.  
Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

### Voting Detail:

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

Sandra Reyes: Yea  
Larry Steinberger: Yea

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

## 6. PUBLIC COMMENTS

## 7. CONSENT AGENDA (Cindy Benjamin joins meeting at 8:01 PM.)

### Action(s):

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

### Voting Detail:

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

Sandra Reyes: 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

7.4. Personnel Actions

7.4.1. Approve Resignations

7.4.1.1. Josue Ayala - High School Social Studies  
Teacher - Effective at end of school year.

7.4.1.2. Brooke Bachman - Morton Kindergarten  
Teacher - Effective at end of school year.

7.4.1.3. Sarah Collins - Bryan Grades 4-5 Teacher  
- Effective at end of school year.

7.4.1.4. Cynthia Crick - Pershing 4th Grade  
Teacher - Effective at end of school year.

7.4.1.5. Adam DeLaet - High School Social Studies  
Teacher - Effective at end of school year.

7.4.1.6. Cristaly Emanuelli - Speech & Language  
Pathologist - Effective at end of school year.

7.4.1.7. Madison Felt - LMS Special Education  
Teacher - Effective at end of school year.

7.4.1.8. Cadee Lagler - Pershing 4th Grade Teacher  
- Effective at end of school year.

7.4.1.9. Nicholas Roberts - LMS Science Teacher -  
Effective at end of school year.

7.4.1.10. Comron Yazdgerdi - LHS Science Teacher -  
Effective at end of school year.

7.4.2. Approve Employment Contracts

7.4.2.1. Sharon Argueta-Gonzalez - LHS Math  
Teacher - 2025-2026 school year.

7.4.2.2. Daniel Con - LHS English Teacher - 2025-  
2026 school year.

7.4.2.3. Alma Dimas - LMS Special Education  
Teacher - 2025-2026 school year.

7.4.2.4. Jayce Dueland - LMS Asst Principal/AD -  
2025-2026 school year.

7.4.2.5. Payton Fehringer - Bryan 4th Grade  
(English) Teacher - 2025-2026 school year.

7.4.2.6. Christy Franz - Morton Counselor -  
Extended Contract Agreement- 2025-2026 school  
year.

7.4.2.7. Jessica Gruntorad - LHS Librarian -  
Extended Contract Agreement - 2025-2026 school  
year.

7.4.2.8. Dillon McKinney - LMS Health Teacher -  
2025-2026 school year.

7.4.2.9. McKayla Moore - Morton Kindergarten  
Teacher - 2025-2026 school year.

7.4.2.10. Claire Nelson - LHS Counselor - Regular Contract and Extended Contract Agreement - 2025-2026 school year.

7.4.2.11. Christopher Osmond - Pershing 4th Grade Teacher - 2025-2026 school year.

7.4.2.12. Carime Perez-Diaz - Speech/Language Pathologist - 2025-2026 school year.

7.4.2.13. Tyler Slechta - LHS Math Teacher - 2025-2026 school year.

7.4.2.14. Jessica Ticas - Morton 1st Grade Teacher - 2025-2026 school year.

7.4.2.15. Megan Vonasek - LMHP - Extended Contract Agreement - 2025-2026 school year.

## 8. LEGISLATIVE & FINANCE

8.1. Consider approval of the collective bargaining agreement with the Lexington Education Association for the 2025-2026 and 2026-2027 contract years.

**Action(s):**

Motion to approve agreement for the 2025-2026 and 2026-2027 contract years, as presented. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

**Voting Detail:**

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

Sandra Reyes: Yea  
Larry Steinberger: Yea

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

8.2. Consider approval of compensation increases for classified, certificated and licensed support, and administrative staff for 2025-2026.

**Action(s):**

Motion to approve hourly rate and total package increases for district employees not subject to the collective bargaining agreement, 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

Sandra Reyes: Yea  
Larry Steinberger: Yea

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

8.3. Consider approval of Google Workspace licenses.

**Action(s):**

Motion to approve three-year proposal from CDW Amplified in the amount of \$13,200.00 per year, as presented. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

**Voting Detail:**

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

Sandra Reyes: Yea  
Larry Steinberger: Yea

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

**9. POLICY & TRANSPORTATION**

9.1. Consider approval of LHS cross-country team travel requests.

**Action(s):**

Motion to approve requests 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

Sandra Reyes: Yea  
Larry Steinberger: Yea

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

**10. REPORTS**

10.1. Principals, Administrators, and Directors

10.1.1. Tracy Naylor - ELA family engagement activities, problem of practice in ESU 10 leadership triad.

10.1.2. Luis Nieto - Update on ACT student preparation using IXL.

10.1.3. Scott West - ELPA testing, "eating with an expert" program, Jayce Dueland hiring.

10.2. Superintendent

10.2.1. 2023-2024 district report card.

10.2.2. 5-year board goals update.

10.2.3. February parent-teacher conference participation rates.

10.2.4. Contract renewal agreements have been or will soon be issued to all returning certificated or licensed staff with a common due date of March 15.

10.2.5. February LHS activities highlights.

**11. CONDUCT A STRATEGY SESSION AND TAKE ALL NECESSARY ACTION WITH RESPECT TO NEGOTIATING A CONTRACT WITH THE SUPERINTENDENT.**

**Action(s):**

Motion to enter closed session for the sole purpose of conducting a strategy session concerning negotiating a contract with the superintendent, with the closed session being necessary to protect the public interest. Time: 7:37 PM. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

**Voting Detail:**

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

Sandra Reyes: Yea  
Larry  
Steinberger: Yea

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

Motion to reconvene meeting in open session. Time: 7:55 PM. Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

**Voting Detail:**

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

Sandra Reyes: Yea  
Larry  
Steinberger: Yea

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

Motion to approve a two-year contract for 2025-2027 with a 4.8% total package increase for the 2025-2026 contract year, and all other terms to remain unchanged. 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

Sandra Reyes: Yea

Larry  
Steinberger: Yea

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

12. **Meeting adjourned at 7:56 PM.**

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Board Secretary



## INTERIM AD DRAFT

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

Notice ID: T5A6JEt0qid72tjVEBtu | **Proof Updated: Feb. 24, 2025 at 03:04pm CST**  
Notice Name: Notice of Meeting

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

<b>FILER</b>	<b>FILING FOR</b>
Cristina Ruiz	Lexington Clipper-Herald
<a href="mailto:cristina.ruiz@lexschools.org">cristina.ruiz@lexschools.org</a>	
(308) 324-1200	

<b>Columns Wide:</b> 1	<b>Ad Class:</b> Legals
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03/04/2025: General Legal	7.20
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<b>Total</b>	<b>\$7.20</b>
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### Notice of Meeting LEXINGTON PUBLIC SCHOOLS

NOTICE IS HEREBY GIVEN That a Regular Board Meeting of the Board of Education, School District No. 1 of Lexington, Nebraska, will convene at 7:00 pm on the 10 th day of March 2025 in the Lexington City Council Chambers at 406 East 7 th St. in Lexington, Nebraska, which meeting will be open to the public. An agenda of such meeting, kept continuously current, is readily available for public inspection at the office of the Superintendent of Schools, at 300 South Washington Street in Lexington. March 4, 2025  
##### ZNEZ

## PUBLIC PARTICIPATION

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

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

## Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper-Herald on February 4, 2025.

February 10, 2025, 7:00 PM  
Lexington City Council Chambers  
406 E. 7th St.  
Lexington, NE 68850

Attendance Taken at 7:01 PM.

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

1. CALL TO ORDER AND NOTICE OF MEETING

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

Motion to excuse Travis Maloley. Passed with a motion by Larry Steinberger and a second by Roger Reutlinger.

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

6. PUBLIC COMMENTS

7. CONSENT AGENDA

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

Cindy Benjamin: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

7.1. Approve Minutes

7.2. Approve Payment of Invoices

7.3. Approve Financial Reports

7.4. Personnel Actions

7.4.1. Approve Resignations

7.4.1.1. Christian Bradley - Pershing 5th Grade Teacher - Effective at end of school year.

7.4.1.2. Raegen Fleharty - Pershing 5th Grade Teacher - Effective at end of school year.

7.4.1.3. Danica Land - ELA Preschool Teacher - Effective at end of school year.

7.4.1.4. Cassi McNeil - Pershing 5th Grade Teacher - Effective at end of the school year.

7.4.1.5. Isaac McPhillips - LHS Social Studies Teacher - Effective at end of the school year.

7.4.1.6. Sophia Mubango - LHS Math Teacher - Effective at end of school year.

7.4.1.7. Jessica Nedrig - Morton Counselor - Effective at end of school year.

7.4.1.8. Miranda Summers - Pershing PE Teacher - Effective at end of school year.

7.4.1.9. Aubrie Waldemar - Morton Kindergarten Teacher - Effective at end of school year.

7.5. Appoint Dan Keller, Tara Naprstek, and Cam Smith to serve as the board of directors of the Lexington Public Schools Building Corporation.

## 8. POLICY & TRANSPORTATION

8.1. Consider approval of out of state travel request from the LHS SkillsUSA welding program.

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

Cindy Benjamin: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

8.2. Consider approval of out of state travel request for LHS jazz band.

Motion to approve travel request as presented. Passed with a motion by Cindy Benjamin and a second by Roger Reutlinger.

Cindy Benjamin: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

8.3. Consider approval of unpaid leave request of Cynthia Crick.

Motion to approve request as presented. Passed with a motion by Cindy Benjamin and a second by Roger Reutlinger.

Cindy Benjamin: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

## 9. CURRICULUM & AMERICAN CIVICS

9.1. Consider approval of the purchase of band uniforms.

Motion to approve proposal from Fruhauf in the amount of \$36,866.50, as presented. Passed with a motion by Cindy Benjamin and a second by Roger Reutlinger.

Cindy Benjamin: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

## 10. TECHNOLOGY

10.1. Consider approval of purchase of wireless access points.

Motion to approve bid from Extreme Wireless in the amount of \$111,354.15, as presented. Passed with a motion by Cindy Benjamin and a second by Larry Steinberger.

Cindy Benjamin: Yea, Garth Mins: Yea, Roger Reutlinger: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

## 11. REPORTS

11.1. Principals, Administrators, and Directors

11.1.1. Cindy Baum -

11.1.2. Nikki Edeal -

11.1.3. Scott West -

11.2. Superintendent

11.2.1. Winter activities participation report.

11.2.2. Congratulations to several LHS extra-curricular programs and individual performers.

12. Meeting adjourned at 7:25 pm.

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Chairperson

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Superintendent

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1

1

Check Number: 157823      Check Type: Automatic Payment      Check Date: 03/10/2025      Vendor: BLACKHILLS      Black Hills Energy      Check Total: 34,868.96

<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>
20250303	03/03/2025		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	794.17
20250303	03/03/2025		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	1,270.05
20250303	03/03/2025		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	7,186.45
20250303	03/03/2025		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	1,401.23
20250303	03/03/2025		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	1,671.25
20250303	03/03/2025		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	8,167.88
20250303	03/03/2025		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	4,201.91
20250303	03/03/2025		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	212.97
20250303	03/03/2025		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	3,799.76
20250303	03/03/2025		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	4,129.15
20250303	03/03/2025		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	2,034.14

Check Number: 157824      Check Type: Automatic Payment      Check Date: 03/10/2025      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>
March 2025	02/28/2025		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95

Check Number: 57787      Check Type: Check      Check Date: 03/10/2025      Vendor: ABDI6      Najma Abdi      Check Total: 87.50

<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>
20250226	02/26/2025		PTC translator	01 1100 352 000 0 000	87.50

Check Number: 57788      Check Type: Check      Check Date: 03/10/2025      Vendor: AMAZONCAPI      Amazon Capital Services      Check Total: 1,823.01

<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>
14G7-JWK4-R4LF	02/28/2025	GF031151	supplies	01 1200 610 000 0 000	69.70
17WR-GVTL-9FRC	02/26/2025	GF031114	supplies	01 1190 610 009 0 000	16.49
1CMT-DXRG-6P91	03/03/2025	GF031152	calculators	01 1200 610 001 0 000	29.07
1CMT-DXRG-6PCX	03/03/2025	GF031088	cell phone cases	01 2230 610 000 0 000	49.98
1DW9-DDR1-6YTJ	02/28/2025	GF031130	oven mitts	06 3100 610 000 0 000	119.92
1FJM-Q6TP-9DWT	02/26/2025	GF031077	card holders	01 1100 610 002 0 000	107.16
1FPW-1RLN-X7LR	03/03/2025	GF031011	supplies	01 2510 610 000 0 000	(19.99)
1LGG-DCPX-64JY	02/28/2025	GF031140	supplies	01 1100 610 001 0 000	192.75
1PD9-99VJ-9LW1	02/26/2025	GF031092	supplies	01 6990 610 000 0 000	166.94
1QT3-XGPL-RHMD	03/03/2025	GF031137	supplies	01 1100 610 001 0 000	439.50
1RPX-FMDV-JQXT	02/28/2025	GF031077	card holders	01 1100 610 002 0 000	533.56
1VGG-FM43-YQYY	02/28/2025	GF031131	supplies	01 1100 610 004 0 000	96.05
1X1F-LGQC-4MW1	03/03/2025	GF031088	cell phone cases	01 2230 610 000 0 000	21.88

Check Number: 57789      Check Type: Check      Check Date: 03/10/2025      Vendor: ANDERSONS      ANDERSON'S      Check Total: 498.95

<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>
4586367	02/26/2025	GF031110	PK graduation supplies	01 1190 610 009 0 000	498.95

Check Number: 57790      Check Type: Check      Check Date: 03/10/2025      Vendor: AREASERVIC      AREA SERVICES      Check Total: 175.00

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 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>	
16286	02/26/2025		Skills plumbing	01 2620 436 001 0 000	175.00	
Check Number: 57791	Check Type: Check	Check Date: 03/10/2025	Vendor: EARTHGRAIN	Bimbo Bakeries USA	Check Total:	1,725.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250304	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,725.00	
Check Number: 57792	Check Type: Check	Check Date: 03/10/2025	Vendor: BOBSTRUEVA	Bob's True Value	Check Total:	220.59
<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>	
A138388	02/28/2025	GF030759	Maintenance Supply District-Wide	01 2620 610 000 0 000	34.95	
A138553	02/28/2025	GF030759	Maintenance Supply MS	01 2620 610 002 0 000	20.99	
A138555	02/28/2025	GF030745	classroom supplies	01 1100 612 001 0 000	50.13	
A138576	02/28/2025	GF030759	yearly supplies	01 2620 437 002 0 000	11.99	
A138587	02/28/2025	GF030759	Maintenance Supply Sandoz	01 2620 610 006 0 000	2.04	
A138602	02/28/2025	GF030759	Maintenance Supply District-Wide	01 2620 610 000 0 000	66.92	
A138983	02/28/2025	GF030759	Maintenance Supply District-Wide	01 2620 610 000 0 000	5.58	
A139247	02/28/2025	GF030759	Maintenance Supply District-Wide	01 2620 610 000 0 000	27.99	
Check Number: 57793	Check Type: Check	Check Date: 03/10/2025	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	5,848.13
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250303	03/03/2025		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	5,848.13	
Check Number: 57794	Check Type: Check	Check Date: 03/10/2025	Vendor: CAROLINASC	Carolina Biological Supply Co	Check Total:	80.80
<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>	
52883019R1	03/04/2025	GF030493	supplies	01 1100 603 001 0 000	80.80	
Check Number: 57795	Check Type: Check	Check Date: 03/10/2025	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	18,539.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14506198	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	44.27	
14506198	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	648.48	
14508858	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	166.88	
14508858	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,898.84	
14510593	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	3,586.96	
14514239	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	339.84	
14514239	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,359.58	
14525625	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	4,135.19	
14529018	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	327.06	
14529018	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,830.61	
14533264	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	246.90	
14533264	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,694.36	
A14500121	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	485.00	
A14509337	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	485.00	
A14524641	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	816.48	

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1		1					
CM3758192	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		(15.50)	
CM3760900	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		(378.30)	
P14506787	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		65.90	
P14506787	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		553.77	
S14506624	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		93.95	
S14506624	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		154.04	
Check Number: 57796	Check Type: Check	Check Date: 03/10/2025	Vendor: CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	Check Total:	675.08	
<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>		
AC7M11U	02/26/2025	GF031122	supplies	01 2230 650 000 0 000	618.24		
AC8K23B	03/03/2025	GF031090	Technology Tech-Related Supply Bryan	01 2230 650 003 0 000	56.84		
Check Number: 57797	Check Type: Check	Check Date: 03/10/2025	Vendor: CED	CED Enterprise Electric	Check Total:	84.09	
<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>		
3597-1030222	02/26/2025		Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000	209.09		
3597-1030628	03/04/2025	GF031097	Bus Barn 1 & 2 lighting	01 2620 435 000 0 000	(125.00)		
Check Number: 57798	Check Type: Check	Check Date: 03/10/2025	Vendor: CENTRALHYD	CENTRAL HYDRAULIC SYSTEMS	Check Total:	608.42	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
94899	02/28/2025	GF031129	cutting edges for the snow plow	01 2630 423 000 0 000	608.42		
Check Number: 57799	Check Type: Check	Check Date: 03/10/2025	Vendor: CENTURYLI2	CenturyLink	Check Total:	1,170.85	
<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>		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	162.75		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	114.34		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	74.13		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000	0.00		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	74.13		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000	0.00		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000	149.10		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000	223.65		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000	149.10		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000	223.65		
20250303	03/03/2025		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000	0.00		
Check Number: 57800	Check Type: Check	Check Date: 03/10/2025	Vendor: CENTURYLI1	CenturyLink Communication	Check Total:	13.96	
<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>		
724653513	02/28/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	13.93		
724667749	02/26/2025		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	0.03		
Check Number: 57801	Check Type: Check	Check Date: 03/10/2025	Vendor: CETAK1	Kennedy Cetak	Check Total:	110.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250226	02/26/2025		PTC translator	01 1100 352 000 0 000	110.00		

**Detail Check Register**

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Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
57802	Check	03/10/2025	CHARTERCOM	Charter Communications	377.51
176211401022125	02/28/2025		Technology Communications DW	01 2230 530 000 0 000	377.51
57803	Check	03/10/2025	CULLIGAN	CULLIGAN	704.50
20250304	03/04/2025		Guidance Supply HS	01 2120 610 001 0 000	51.22
20250304	03/04/2025		Office of Principal Supply HS	01 2410 610 001 0 000	49.90
20250304	03/04/2025		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	94.26
20250304	03/04/2025		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	63.31
20250304	03/04/2025		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	77.60
20250304	03/04/2025		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	178.15
20250304	03/04/2025		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	80.60
20250304	03/04/2025		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	109.46
20250304	03/04/2025		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	0.00
20250304	03/04/2025		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	0.00
57804	Check	03/10/2025	DANSSANITA	DAN'S SANITATION	2,999.47
20250226	02/26/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	312.47
20250226	02/26/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	127.75
20250226	02/26/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	66.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	59.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	66.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	76.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	50.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000	676.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000	459.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000	236.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000	307.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000	284.75
20250226	02/26/2025		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 424 003 0 000	272.75
57805	Check	03/10/2025	DELIGHTDON	DELIGHT DONUTS	127.60
2469128	03/05/2025	GF030836	donuts for staff meetings	01 1100 610 001 0 000	127.60
57806	Check	03/10/2025	DEMCOINC	DEMCO INC.	197.42
7608183	02/28/2025	GF031134	supplies	01 2220 610 001 0 000	197.42
57807	Check	03/10/2025	ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	3,083.78

**Detail Check Register**

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Checking Account: 1		1				
8714651-01	02/28/2025	GF030757	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000		62.76
8749698-00	02/28/2025	GF030757	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000		102.00
8763279-00	02/28/2025	GF030757	Op. of Bldg. Cont. Electrical Svcs. MS	01 2620 435 002 0 000		38.60
8763893-00	02/28/2025	GF030757	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000		59.86
8763946-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		231.60
8763946-01	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		77.20
8768078-00	02/28/2025	GF030757	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		434.37
8768194-00	02/28/2025	GF030757	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		11.10
8770959-00	02/28/2025	GF030757	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		2.50
8772038-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		274.87
8774121-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		119.15
8774235-00	02/28/2025	GF030757	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000		176.25
8775656-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		86.08
8776821-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		17.52
8776846-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		61.22
8778694-00	02/28/2025	GF030757	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000		9.59
8780698-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		218.06
8783901-00	02/28/2025	GF031125	bus barn lighting	01 2620 435 000 0 000		765.95
8784880-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		101.17
8785383-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		61.13
8790266-00	02/28/2025	GF030757	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		172.80
Check Number: 57808	Check Type: Check	Check Date: 03/10/2025	Vendor: ELECTRONI2	ELECTRONIC SYSTEMS, Inc.	Check Total:	983.80
<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>	
36181	02/26/2025		service at Sandoz	01 2620 432 000 0 000	983.80	
Check Number: 57809	Check Type: Check	Check Date: 03/10/2025	Vendor: ESU10	ESU 10	Check Total:	11,388.73
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250304	03/04/2025		Ashley Saulsbury registration	01 1160 330 002 0 000	40.00	
20250304	03/04/2025		Kristie Dugan registration	01 1160 330 002 0 000	40.00	
20250304	03/04/2025		Jen Cunningham & Leann McFarland reg	01 1160 330 005 0 000	80.00	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	344.33	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000	0.00	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	528.04	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	528.04	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	132.01	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	132.01	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	755.06	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20250304	03/04/2025		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	3,273.58	
20250304	03/04/2025		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	0.00	

**Detail Check Register**

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<b>Checking Account: 1</b>		<b>1</b>					
20250304	03/04/2025		Vision Services K-12 Prof. Services	01 2181 340 000 0 000		733.65	
20250304	03/04/2025		Vision Services K-12 Prof. Services	01 2181 340 000 0 000		1,661.54	
20250304	03/04/2025		Vision Services K-12 Prof. Services	01 2181 340 000 0 000		2,076.93	
20250304	03/04/2025		Vision Services K-12 Prof. Services	01 2181 340 000 0 000		488.54	
20250304	03/04/2025		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000		0.00	
20250304	03/04/2025		Libby Banderas registration	01 2210 330 000 0 000		40.00	
20250304	03/04/2025		Daniel Gibbs registration	01 2213 330 003 0 000		40.00	
20250304	03/04/2025		Technology Tech-Related Repairs	01 2230 432 000 0 000		415.00	
20250304	03/04/2025		Technology Communications DW	01 2230 530 000 0 000		0.00	
20250304	03/04/2025		Technology Tech-Related Supply DW	01 2230 650 000 0 000		0.00	
20250304	03/04/2025		Kellie Cetak registration	01 2410 330 005 0 000		40.00	
20250304	03/04/2025		Amber Nichols registration	01 3591 330 000 0 000		40.00	
Check Number: 57810		Check Type: Check	Check Date: 03/10/2025	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	1,297.09
<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>		
530372	03/03/2025	GF031133	books	01 2220 640 001 0 000	778.69		
531121F	02/28/2025	GF031139	books	01 1100 602 002 0 000	518.40		
Check Number: 57811		Check Type: Check	Check Date: 03/10/2025	Vendor: GREATPLAI5	Great Plains Appraisal, Inc	Check Total:	3,500.00
<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>		
25C0012	02/28/2025		Majestic appraisal	08 4600 710 000 0 000	3,500.00		
Check Number: 57812		Check Type: Check	Check Date: 03/10/2025	Vendor: GREATPLAI4	Great Plains Communications	Check Total:	176.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250303	03/03/2025		Technology Communications DW	01 2230 530 000 0 000	176.06		
Check Number: 57813		Check Type: Check	Check Date: 03/10/2025	Vendor: HASSAN6	Najmo Hassan	Check Total:	90.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250226	02/26/2025		PTC translator	01 1100 352 000 0 000	90.00		
Check Number: 57814		Check Type: Check	Check Date: 03/10/2025	Vendor: HDSUPPLY	HD Supply	Check Total:	11,948.66
<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>		
851972067	02/26/2025	GF031123	supplies	01 2620 610 000 0 000	54.96		
852214717	02/26/2025	GF031123	supplies	01 2620 610 000 0 000	11,893.70		
Check Number: 57815		Check Type: Check	Check Date: 03/10/2025	Vendor: HILAND	Hiland Dairy Foods Company	Check Total:	18,872.82
<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>		
20250304	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	18,872.82		
Check Number: 57816		Check Type: Check	Check Date: 03/10/2025	Vendor: HOLBEINLAW	HOLBEIN LAWN CARE	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>		
14624	02/26/2025		Contracted Snow Removal	10 2630 423 000 0 000	150.00		
Check Number: 57817		Check Type: Check	Check Date: 03/10/2025	Vendor: HOMETOWNLE	HOMETOWN LEASING	Check Total:	13,073.21
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

<b>Checking Account: 1</b>		<b>1</b>					
20250228	02/28/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000		12,728.28	
20250228	02/28/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000		112.37	
20250228	02/28/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000		232.56	
Check Number: 57818	Check Type: Check	Check Date: 03/10/2025	Vendor: JAYMAR	Jaymar	Check Total:	854.62	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
065072	03/04/2025	GF031142	checks	01 1101 610 000 0 000	391.31		
065072	03/04/2025	GF031142	checks	01 2510 610 000 0 000	463.31		
Check Number: 57819	Check Type: Check	Check Date: 03/10/2025	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	640.25	
<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>		
6238795A	02/28/2025	GF031066	hvac filters for the district	01 2620 437 000 0 000	189.54		
6238795B	03/04/2025	GF031066	hvac filters for the district	01 2620 437 000 0 000	222.75		
6241614	02/28/2025	GF031148	HS gas valve	01 2620 437 001 0 000	227.96		
Check Number: 57820	Check Type: Check	Check Date: 03/10/2025	Vendor: JONES	JONES PLUMBING & HEATING	Check Total:	526.50	
<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>		
78717	03/04/2025	GF030760	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	38.00		
78722	03/04/2025	GF030760	Op. of Bldg. Plumbing Svcs. Morton	01 2620 436 004 0 000	75.00		
78726	03/04/2025	GF030760	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	29.00		
78741	03/04/2025	GF030760	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	260.00		
78755	03/04/2025	GF030760	Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	13.50		
78769	03/04/2025	GF030760	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	90.00		
78796	03/04/2025	GF030760	Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	16.50		
78797	03/04/2025	GF030760	Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	4.50		
Check Number: 57821	Check Type: Check	Check Date: 03/10/2025	Vendor: KEARNEYWIN	Kearney Winnelson Co	Check Total:	115.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
482932 01	02/28/2025	GF031126	plumbing tool repairs	01 2620 436 000 0 000	115.00		
Check Number: 57822	Check Type: Check	Check Date: 03/10/2025	Vendor: KSBSCHOOLL	KSB School Law, PC LLC	Check Total:	2,576.50	
<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>		
18374	03/04/2025		District Legal Services	01 2330 317 000 0 000	2,576.50		
Check Number: 57823	Check Type: Check	Check Date: 03/10/2025	Vendor: LAGUNAK	Kimberly Laguna	Check Total:	90.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250226	02/26/2025		PTC translator	01 1100 352 000 0 000	90.00		
Check Number: 57824	Check Type: Check	Check Date: 03/10/2025	Vendor: LASWA	Lexington area Solid Waste Agency	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>		
20250305	03/05/2025		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	10.00		
Check Number: 57825	Check Type: Check	Check Date: 03/10/2025	Vendor: LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	Check Total:	751.57	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		

**Detail Check Register**

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Checking Account: 1		1					
2/20/25	02/28/2025	GF031132	PTC meals	01 1100 610 001 0 000		751.57	
Check Number: 57826	Check Type: Check	Check Date: 03/10/2025	Vendor: LEXRHC	Lexington Regional Health Center	Check Total:	9,494.01	
<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>		
20250303	03/03/2025		PT Services K-12 Prof. Services	01 2171 340 000 0 000	3,990.87		
20250303	03/03/2025		PT Services Age 3-5 Prof. Services	01 2172 340 009 0 000	633.42		
20250303	03/03/2025		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	492.48		
20250303-0001	03/03/2025		OT Services K-12 Prof. Services	01 2161 340 000 0 000	3,477.33		
20250303-0001	03/03/2025		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	677.16		
20250303-0001	03/03/2025		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	222.75		
Check Number: 57827	Check Type: Check	Check Date: 03/10/2025	Vendor: LINSENMEYE	Christa Linsenmeyer	Check Total:	357.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
February 2025	03/03/2025		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	357.00		
Check Number: 57828	Check Type: Check	Check Date: 03/10/2025	Vendor: MARCIABREN	Marcia Brenner Associates	Check Total:	1,440.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
INV-250437	03/03/2025		Device Manager Plus Plugin	01 2230 350 000 0 000	1,440.00		
Check Number: 57829	Check Type: Check	Check Date: 03/10/2025	Vendor: MCSTORAGE	Morris McConnell	Check Total:	370.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
156.058	02/26/2025		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	370.00		
Check Number: 57830	Check Type: Check	Check Date: 03/10/2025	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	793.05	
<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>		
11682191	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	8.63		
11689214	03/04/2025	GF030746	classroom supplies	01 1100 612 001 0 000	108.82		
11702467	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	14.38		
11705385	03/04/2025	GF030746	classroom supplies	01 1100 612 001 0 000	118.35		
11709827	03/04/2025	GF030746	classroom supplies	01 1100 612 001 0 000	25.45		
11720633	03/04/2025	GF030746	classroom supplies	01 1100 612 001 0 000	104.15		
11727878	03/04/2025	GF030758	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	28.78		
11729094	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	18.99		
11733029	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	8.58		
11739418	03/04/2025	GF031144	2 - 4' ladders	01 2620 610 000 0 000	199.98		
11740438	03/04/2025	GF030746	classroom supplies	01 1100 612 001 0 000	72.21		
11747821	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	46.80		
11752170	03/04/2025	GF030746	classroom supplies	01 1100 612 001 0 000	12.99		
11752547	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	18.23		
11756556	03/04/2025	GF030758	Maintenance Supply District-Wide	01 2620 610 000 0 000	6.71		
Check Number: 57831	Check Type: Check	Check Date: 03/10/2025	Vendor: MICAHSHOUS	Micah's House	Check Total:	2,301.70	
<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>		
2/25/25	03/04/2025		wraparound services	01 6994 610 000 0 000	2,301.70		

Checking Account: 1

1

Check Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total
57832	Check	03/10/2025	MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	01 2620 437 000 0 000	8,017.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
72-2250	03/03/2025			Op. of Bldg. Cont. Heating & Air Svcs.		8,017.00
57833	Check	03/10/2025	MOHAMED5	Feisal Mohamed	01 1100 352 000 0 000	92.50
<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>
20250226	02/26/2025			PTC translator		92.50
57834	Check	03/10/2025	NCSPEARSON	NCS PEARSON INC.	01 2141 610 000 0 000	129.20
<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>
27818987	03/03/2025	GF031074		BASC-3		129.20
57835	Check	03/10/2025	NEBRASKAGL	Nebraska Glass Company	01 2710 430 000 0 000	39.95
<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>
10086277	02/28/2025			bus 11 windshield repair		39.95
57836	Check	03/10/2025	ONESOURCEI	ONE SOURCE Inc.	01 2570 350 000 0 000	740.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022174210	03/03/2025			Personnel Services Technical Services		403.00
2022174211	03/03/2025			Personnel Services Technical Services		337.00
57837	Check	03/10/2025	OREILLYAUT	OReilly Auto Parts	01 2650 430 000 0 000	201.77
<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>
4799-150927	03/04/2025	GF030761		Vehicle Repair and Maintenance		135.79
4799-150953	03/03/2025	GF030761		Reg. Pupil Transport. Bus Repairs		65.98
57838	Check	03/10/2025	TIGERPAPER	Paper Tiger Shredding	01 2510 340 000 0 000	375.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
214338	03/03/2025			Fiscal Services Professional Services		375.00
57839	Check	03/10/2025	PLATTEVAL5	Platte Valley Excavating, Inc	01 2630 423 000 0 000	3,750.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6984	02/26/2025			Grounds Contracted Snow Removal		150.00
6984	02/26/2025			Grounds Contracted Snow Removal		150.00
6984	02/26/2025			Grounds Contracted Snow Removal		150.00
6984	02/26/2025			Grounds Contracted Snow Removal		150.00
6984	02/26/2025			Grounds Contracted Snow Rmov. HS		450.00
6984	02/26/2025			Grounds Contracted Snow Rmov. HS		450.00
6984	02/26/2025			Grounds Contracted Snow Rmov. HS		600.00
6984	02/26/2025			Grounds Contracted Snow Rmov. HS		450.00
6984	02/26/2025			Grounds Contracted Snow Rmov. Morton		150.00
6984	02/26/2025			Grounds Contracted Snow Rmov. Morton		150.00
6984	02/26/2025			Grounds Contracted Snow Rmov. Morton		150.00

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

<b>Checking Account: 1</b>		<b>1</b>					
6984	02/26/2025		Grounds Contracted Snow Rmov. Morton	01 2630 423 004 0 000		150.00	
6984	02/26/2025		Grounds Contracted Snow Rmov. Sandoz	01 2630 423 006 0 000		150.00	
6984	02/26/2025		Grounds Contracted Snow Rmov. Sandoz	01 2630 423 006 0 000		150.00	
6984	02/26/2025		Grounds Contracted Snow Rmov. Sandoz	01 2630 423 006 0 000		150.00	
6984	02/26/2025		Grounds Contracted Snow Rmov. Sandoz	01 2630 423 006 0 000		150.00	
Check Number: 57840		Check Type: Check	Check Date: 03/10/2025	Vendor: RAKARENTAL	RAKA Rentals	Check Total:	2,530.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
70140-0002	03/03/2025		skid steer rental	01 2630 423 000 0 000		2,530.00	
Check Number: 57841		Check Type: Check	Check Date: 03/10/2025	Vendor: SWAUTOPART	S&W AUTO PARTS	Check Total:	404.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
190578	02/28/2025	GF030756	Vehicle Repair and Maintenance	01 2650 430 000 0 000		22.62	
190674	02/28/2025	GF030744	classroom supplies	01 1100 613 001 0 000		159.19	
190843	02/28/2025	GF030756	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		94.99	
190973	02/28/2025	GF030744	classroom supplies	01 1100 613 001 0 000		55.48	
191119	02/28/2025	GF030744	classroom supplies	01 1100 613 001 0 000		1.99	
191431	02/28/2025	GF030756	Vehicle Repair and Maintenance	01 2650 430 000 0 000		48.13	
191519	02/28/2025	GF030756	Vehicle Repair and Maintenance	01 2650 430 000 0 000		22.48	
Check Number: 57842		Check Type: Check	Check Date: 03/10/2025	Vendor: SCHOOLLIFE	School Life	Check Total:	155.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
200096141	03/04/2025	GF031136	key rings	01 1100 610 004 0 000		35.00	
200096141	03/04/2025	GF031136	Custom Double Sided Dog Brag Tag - Schoo	01 1100 610 004 0 000		110.00	
200096141	03/04/2025	GF031136	shipping	01 1100 610 004 0 000		10.65	
Check Number: 57843		Check Type: Check	Check Date: 03/10/2025	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total:	711.79
<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>	
208135388911	02/28/2025	GF031141	supplies	01 1100 610 001 0 000		711.79	
Check Number: 57844		Check Type: Check	Check Date: 03/10/2025	Vendor: SERVICEMAS	SERVICEMASTER	Check Total:	91,808.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20250303	03/03/2025		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000		85,673.00	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000		322.46	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. MS	01 2620 420 002 0 000		0.00	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. Bryan	01 2620 420 003 0 000		0.00	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. Morton	01 2620 420 004 0 000		0.00	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. Pershing	01 2620 420 005 0 000		0.00	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. Sandoz	01 2620 420 006 0 000		0.00	
20250303	03/03/2025		Op. of Bldg. Cleaning Svcs. ELA	01 2620 420 009 0 000		0.00	
20250303	03/03/2025		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000		5,813.00	
Check Number: 57845		Check Type: Check	Check Date: 03/10/2025	Vendor: SYSCOLINCO	Sysco Lincoln	Check Total:	26,123.29
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1		1					
661154213	02/28/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		231.59	
661154213	02/28/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		4,861.66	
661157468	02/28/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		308.81	
661157468	02/28/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		362.88	
661166418	02/28/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		701.77	
661166418	02/28/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		7,933.83	
661177669	02/28/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		106.60	
661177669	02/28/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		3,879.05	
661190722	02/28/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		853.76	
661190722	02/28/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		3,204.03	
661193936	03/05/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000		147.76	
661193936	03/05/2025		School Lunch Supply FOOD	06 3100 630 000 0 000		3,531.55	
Check Number: 57846	Check Type: Check	Check Date: 03/10/2025	Vendor: TRUCKCENTE	Truck Center Companies	Check Total:	1,887.27	
<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>		
20250226	02/26/2025		bus 20 repair	01 2710 430 000 0 000	1,887.27		
Check Number: 57847	Check Type: Check	Check Date: 03/10/2025	Vendor: USAVE	U Save	Check Total:	16.95	
<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>		
693786	02/26/2025	GF031073	West signature stamp	01 2410 610 002 0 000	16.95		
Check Number: 57848	Check Type: Check	Check Date: 03/10/2025	Vendor: UNIVERSI12	The University Of Nebraska-Lincoln	Check Total:	760.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250228	02/28/2025		Maria Vargas registration	06 3100 330 000 0 000	380.00		
20250303	03/03/2025		Carla Rivera registration	06 3100 330 000 0 000	380.00		
Check Number: 57849	Check Type: Check	Check Date: 03/10/2025	Vendor: USFOODS	US Foods - Grand Island	Check Total:	52,405.07	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
3053420	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	5,831.58		
3066275	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	128.00		
3152952	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	361.06		
3152952	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	6,859.62		
3204927	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	3,005.12		
3235650	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	2,964.66		
3336332	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	1,342.84		
3336333	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	287.06		
3336333	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	3,082.93		
3386267	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	2,143.59		
3513514	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	7,679.14		
3533463	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	48.82		
3566819	03/04/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	564.84		
3566819	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	8,372.92		
3566820	03/04/2025		School Lunch Supply FOOD	06 3100 630 000 0 000	51.00		

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1

1

3596902	03/04/2025	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	389.16
3596902	03/04/2025	School Lunch Supply FOOD	06 3100 630 000 0 000	3,855.24
3702377	03/04/2025	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	379.88
3702377	03/04/2025	School Lunch Supply FOOD	06 3100 630 000 0 000	5,125.02
5913940	03/04/2025	School Lunch Supply FOOD	06 3100 630 000 0 000	(21.78)
5950126	03/04/2025	School Lunch Supply FOOD	06 3100 630 000 0 000	(45.63)

Check Number: 57850      Check Type: Check      Check Date: 03/10/2025      Vendor: VESTIS      Vestis      Check Total: 1,025.21

<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>
6280474161	02/28/2025		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	150.12
6280474162	02/28/2025		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	94.12
6280474163	02/28/2025		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	163.37
6280474164	02/28/2025		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	85.12
6280477229	03/05/2025		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	94.37
6280477230	03/05/2025		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	193.37
6280477231	03/05/2025		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	34.37
6280477232	03/05/2025		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	129.12
6280477240	03/05/2025		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	81.25

Check Number: 57851      Check Type: Check      Check Date: 03/10/2025      Vendor: VVSINC      VVS, Inc      Check Total: 68.88

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
117387	03/04/2025		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	68.88

Check Number: 57852      Check Type: Check      Check Date: 03/10/2025      Vendor: WESTSIDECO      Westside Community Schools      Check Total: 1,395.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SARameriz24-25Qtr2	02/26/2025		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	1,395.00

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 348,488.32

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1

1

Check Number: 157810

Check Type: Automatic Payment Check Date: 02/21/2025 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

44,013.55

<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>
20250221	02/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	54.30
20250221	02/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	22.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	568.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	72.50
20250221	02/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	400.73
20250221	02/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	22.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	55.50
20250221	02/21/2025		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	22.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	240.85
20250221	02/21/2025		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	22.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	362.59
20250221	02/21/2025		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	209.12
20250221	02/21/2025		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	50.25
20250221	02/21/2025		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	201.22
20250221	02/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	333.80
20250221	02/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20250221	02/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20250221	02/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	2,704.00
20250221	02/21/2025		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	79.93
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	202.48
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	403.26
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.95
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	9,927.69
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	1,055.60
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	623.60
20250221	02/21/2025		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	850.40
20250221	02/21/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	11,192.86
20250221	02/21/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	20.37
20250221	02/21/2025		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	430.28
20250221	02/21/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,249.51
20250221	02/21/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	78.01
20250221	02/21/2025		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.95
20250221	02/21/2025		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	19.00

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1		1					
20250221	02/21/2025		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000		3,142.72	
20250221	02/21/2025		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		3,440.74	
20250221	02/21/2025		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000		235.61	
20250221	02/21/2025		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000		3,362.08	
Check Number: 157811	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISA7421	VISA CARD SERVICES		Check Total:	34.83
<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>	
20250217	02/17/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		3.89	
20250217	02/17/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		10.69	
20250217	02/17/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		8.97	
20250217	02/17/2025		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000		11.28	
Check Number: 157812	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISABUSC1	VISA CARD SERVICES		Check Total:	139.08
<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>	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		87.07	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		52.01	
Check Number: 157813	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISABUSC2	VISA CARD SERVICES		Check Total:	291.21
<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>	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		68.89	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		46.38	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		31.85	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		42.20	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		31.85	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		70.04	
Check Number: 157814	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISABUSC4	VISA CARD SERVICES		Check Total:	281.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20250217	02/17/2025		Reg. Pupil Transport. Travel/Meal/Hotel	01 2710 580 000 0 000		15.59	
20250217	02/17/2025		Reg. Pupil Transport. Travel/Meal/Hotel	01 2710 580 000 0 000		26.58	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		69.95	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		61.32	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		55.89	
20250217	02/17/2025		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000		52.56	
Check Number: 157815	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISACARC1	VISA CARD SERVICES		Check Total:	91.25
<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>	
20250217	02/17/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000		36.00	
20250217	02/17/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000		55.25	
Check Number: 157816	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISACARC2	VISA CARD SERVICES		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>	
20250217	02/17/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000		50.00	

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Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
157817	Automatic Payment	02/21/2025	VISACARC3	VISA CARD SERVICES	40.04
<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>
20250217	02/17/2025		Vehicle Gas & Oil DW	01 2650 626 000 0 000	40.04
157818	Automatic Payment	02/21/2025	VISATRAVDW	VISA CARD SERVICES	1,163.95
<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>
20250217	02/17/2025		Health Services Supply DW	01 2130 610 000 0 000	285.00
20250217	02/17/2025		EHA Wellness Grant Incentive Pmt.	01 3403 610 000 0 000	700.00
20250217	02/17/2025		School Lunch Furniture & Equipment	06 3100 733 000 0 000	178.95
157819	Automatic Payment	02/21/2025	VISATRAVE2	VISA CARD SERVICES	0.19
<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>
20250217	02/17/2025		Exec. Admin. Supply	01 2320 610 000 0 000	0.19
157820	Automatic Payment	02/21/2025	VISATRAVE3	VISA CARD SERVICES	2,665.47
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250221	02/21/2025		LEP Supply Pershing	01 1150 610 005 0 000	230.00
20250221	02/21/2025		Professional Development Bryan	01 2213 330 003 0 000	25.00
20250221	02/21/2025		Technology Professional Develop DW	01 2230 330 000 0 000	1,099.00
20250221	02/21/2025		Technology Travel (Transport/Meal/Hotel)	01 2230 580 000 0 000	368.47
20250221	02/21/2025		Technology Comp. Software (\$>5,000) DW	01 2230 735 000 0 000	59.88
20250221	02/21/2025		Destination Graduation	01 3402 610 001 0 000	215.88
20250221	02/21/2025		HAL Professional Development	01 3535 330 000 0 000	333.62
20250221	02/21/2025		HAL Professional Development	01 3535 330 000 0 000	333.62
157821	Automatic Payment	02/21/2025	VISATRAVE4	VISA CARD SERVICES	2,784.33
<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>
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	54.60
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	30.00
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	109.00
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	53.92
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	64.48
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	38.00
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	21.24
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	25.10
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	68.32
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	65.00
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	30.00
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	36.19
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	103.50
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	591.66
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	591.66
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	591.66

**Detail Check Register**

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<b>Checking Account: 1</b>		<b>1</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250221	02/21/2025		Activities Professional Development HS	01 1101 330 001 0 000	110.00		
20250221	02/21/2025		Education Quest HS	01 3402 611 001 0 000	200.00		
Check Number: 157822	Check Type: Automatic Payment	Check Date: 02/21/2025	Vendor: VISATRAVEL	VISA CARD SERVICES	Check Total:	54.48	
20250217	05/04/2048		Technology Technical Services DW	01 2230 350 000 0 000	54.48		
Check Number: 57731	Check Type: Check	Check Date: 02/21/2025	Vendor: 95GROUPINC	95% Group Inc	Check Total:	2,850.10	
INV162792	02/17/2025	GF031108	95 Phonics Skills Series Short Vowels	01 1100 644 003 0 000	893.20		
INV162925	02/17/2025	GF031121	95% Phonics Lesson Library Advanced	01 1100 644 004 0 000	1,956.90		
Check Number: 57732	Check Type: Check	Check Date: 02/21/2025	Vendor: AHMED3	Asmaa Ahmed	Check Total:	90.00	
2/19/25	02/20/2025		PTC translator	01 1100 352 000 0 000	90.00		
Check Number: 57733	Check Type: Check	Check Date: 02/21/2025	Vendor: ALIHEARNCO	Ali Hearn Coaching + Consulting, LLC	Check Total:	11,200.00	
20250217	02/17/2025		registration	01 6990 330 000 0 000	11,200.00		
Check Number: 57734	Check Type: Check	Check Date: 02/21/2025	Vendor: ALI1	Shuaib Ali	Check Total:	100.00	
2/13 & 2/19	02/20/2025		PTC translator	01 1100 352 000 0 000	100.00		
Check Number: 57735	Check Type: Check	Check Date: 02/21/2025	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	2,878.64	
1114-JWGY-9JMF	02/20/2025	GF031120	supplies	01 1200 610 004 0 000	107.79		
147V-CQJN-NHDQ	02/17/2025	GF031114	supplies	01 1190 610 009 0 000	90.42		
1C46-7MG7-1P1Y	02/17/2025	GF031098	wheelchairs	01 6450 610 000 0 000	395.97		
1CNP-J3N3-Q3PN	02/20/2025	GF031092	supplies	01 6990 610 000 0 000	1,518.52		
1CQG-P69X-PMPR	02/17/2025	GF031107	family night & ckla	01 1100 610 004 0 000	315.87		
1dd7-6d4g-f433	02/17/2025	GF031103	binders	01 2210 610 000 0 000	253.60		
1DJM-6W3K-PHD6	02/17/2025	GF031112	supplies	01 1100 610 003 0 000	77.77		
1NTT-7J1G-YJTR	02/17/2025	GF031093	STAMP	01 2510 610 000 0 000	19.25		
1NTT-7J1G-YJTR	02/17/2025	GF031093	supplies	01 6990 610 000 0 000	16.49		
1q73-rwjk-qpy1	02/17/2025	GF031092	supplies	01 6990 610 000 0 000	82.96		
Check Number: 57736	Check Type: Check	Check Date: 02/21/2025	Vendor: BSNSPORTS	BSN Sports	Check Total:	4,626.72	
928792042	02/17/2025	GF031003	MS track uniforms & sweats	02 1101 610 002 0 000	4,626.72		
Check Number: 57737	Check Type: Check	Check Date: 02/21/2025	Vendor: CSTRUCKSAL	C & S TRUCK & SALVAGE, INC.	Check Total:	5,468.33	
20250217	02/17/2025		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	5,468.33		

**Detail Check Register**

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Checking Account: 1

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Check Number: 57738      Check Type: Check      Check Date: 02/21/2025      Vendor: WALMARTCOM      Capital One      Check Total: 3,098.16

<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>
20250221	02/21/2025		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	20.59
20250221	02/21/2025		Early Childhood Supply ELA	01 1190 610 009 0 000	432.13
20250221	02/21/2025		SPED K-12 Supply DW	01 1200 610 000 0 000	124.02
20250221	02/21/2025		SPED K-12 Supply DW	01 1200 610 000 0 000	137.39
20250221	02/21/2025		SPED K-12 Supply HS	01 1200 610 001 0 000	161.41
20250221	02/21/2025		SPED K-12 Supply MS	01 1200 610 002 0 000	264.51
20250221	02/21/2025		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	66.34
20250221	02/21/2025		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	104.28
20250221	02/21/2025		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	120.62
20250221	02/21/2025		Professional Development DW	01 2213 330 000 0 000	52.56
20250221	02/21/2025		BOE Supply	01 2310 610 000 0 000	106.90
20250221	02/21/2025		Fiscal Services Supply	01 2510 610 000 0 000	32.32
20250221	02/21/2025		Sixpence Supply	01 3541 610 009 0 000	59.60
20250221	02/21/2025		Sixpence Supply	01 3541 610 009 0 000	144.82
20250221	02/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	102.40
20250221	02/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	86.52
20250221	02/21/2025		Beyond the Bells Supply	01 3591 610 000 0 000	81.20
20250221	02/21/2025		AWARE Supplies	01 6990 610 000 0 000	38.94
20250221	02/21/2025		Homeless Supply DW	01 6991 610 000 0 000	152.10
20250221	02/21/2025		Homeless Supply DW	01 6991 610 000 0 000	339.80
20250221	02/21/2025		Homeless Supply DW	01 6991 610 000 0 000	305.78
20250221	02/21/2025		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	163.93

Check Number: 57739      Check Type: Check      Check Date: 02/21/2025      Vendor: CAROLINASC      Carolina Biological Supply Co      Check Total: 54.70

<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>
52849035RI	02/17/2025	GF030493	supplies	01 1100 603 001 0 000	54.70

Check Number: 57740      Check Type: Check      Check Date: 02/21/2025      Vendor: CDWCOMPUTE      CDW COMPUTER CENTERS, INC.      Check Total: 1,101.50

<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>
AC62P7V	02/20/2025	GF031090	Technology Tech-Related Supply Bryan	01 2230 650 003 0 000	204.00
AC6LJ7K	02/17/2025	GF031045	projector bulbs	01 2230 650 003 0 000	141.35
AC6LJ7K	02/17/2025	GF031045	projector bulbs	01 2230 650 004 0 000	141.35
AC6LJ7K	02/17/2025	GF031045	projector bulbs	01 2230 650 005 0 000	141.35
AC6LJ7K	02/17/2025	GF031045	projector bulbs	01 2230 650 006 0 000	141.35
AC6VH4D	02/17/2025	GF031090	Technology Tech-Related Supply Bryan	01 2230 650 003 0 000	332.10

Check Number: 57741      Check Type: Check      Check Date: 02/21/2025      Vendor: CED      CED Enterprise Electric      Check Total: 4,142.92

<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>
3597-1030064	02/17/2025	GF031097	Bus Barn 1 & 2 lighting	01 2620 435 000 0 000	3,965.11
3597-1030065	02/17/2025	GF031097	Bus Barn 1 & 2 lighting	01 2620 435 000 0 000	72.41
3597-1030179	02/17/2025		motion sensor	01 2620 610 000 0 000	105.40

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Check Number:	Check Type:	Check Date:	Vendor:	Detail Description	Chart of Account Number	Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
57742	Check	02/21/2025	CENTURYLI2	CenturyLink	01 2610 530 000 0 000	550.00
20250217	02/17/2025			Op. of Bldg. Fiber/Phone DW		550.00
57743	Check	02/21/2025	CHEMSEARCH	Chemsearch FE	01 2620 436 003 0 000	2,208.11
9026945	02/17/2025			Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 001 0 000	134.55
9027193	02/17/2025			Op. of Bldg. Plumbing Svcs. HS	01 2620 436 005 0 000	793.70
9027220	02/17/2025			Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 002 0 000	134.55
9027382	02/17/2025			Op. of Bldg. Plumbing Svcs. MS	01 2620 436 006 0 000	224.11
9027607	02/17/2025			Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 000 0 000	637.39
9027747	02/17/2025			Op. of Bldg. Contracted Plumbing Service		283.81
57744	Check	02/21/2025	COLUMNNSOFT	Column Software PBC	01 2310 540 000 0 000	89.60
16D361A7-0024	02/13/2025			BOE Advertising		89.60
57745	Check	02/21/2025	COUNTRYPAR	Country Partners Cooperative	01 2650 626 000 0 000	733.05
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	96.11
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	14.83
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	134.73
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	47.44
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	61.38
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	69.76
20250217	02/17/2025			Vehicle Gas & Oil DW	01 2650 626 000 0 000	67.70
20250217	02/17/2025			Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	145.46
20250217	02/17/2025			Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	44.18
20250217	02/17/2025			Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	51.46
57746	Check	02/21/2025	CUMMINSCEN	Cummins Central Power	01 2620 435 000 0 000	921.18
J7-250267646	02/17/2025			inspection	01 2620 435 000 0 000	466.22
J7-250267655	02/20/2025			inspection	01 2620 435 000 0 000	454.96
57747	Check	02/21/2025	ASCENTRALS	DAS - State Accounting - Central Finance	01 2230 530 000 0 000	687.90
1466149	02/13/2025			Technology Communications DW		687.90
57748	Check	02/21/2025	DAWSONPEST	DAWSON PEST CONTROL Inc.	01 2620 425 000 0 000	346.55
27520	02/17/2025			Op. of Bldg. Cont. Pest Control Svcs.		346.55
57749	Check	02/21/2025	EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER		197.97

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Checking Account: 1

1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV624791	02/20/2025		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	197.97
Check Number: 57750	Check Type: Check	Check Date: 02/21/2025	Vendor: FOURIMPRIN	Four Imprint	Check Total: 838.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13457811	02/20/2025	GF031078	supplies	01 2310 610 000 0 000	729.59
13457811	02/20/2025	GF031078	100 lanyards	01 2710 610 000 0 000	109.34
Check Number: 57751	Check Type: Check	Check Date: 02/21/2025	Vendor: FUNFUNCTIO	Fun & Function	Check Total: 3,444.72
<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>
884878	02/17/2025	GF031094	supplies	01 6990 610 000 0 000	3,444.72
Check Number: 57752	Check Type: Check	Check Date: 02/21/2025	Vendor: GOSPER	GOSPER COUNTY CLERK	Check Total: 305.56
<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>
2/5/25	02/17/2025		general election	01 2570 350 000 0 000	305.56
Check Number: 57753	Check Type: Check	Check Date: 02/21/2025	Vendor: GOVCONNECT	GOVCONNECTION, INC	Check Total: 712.92
<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>
76104431	02/20/2025	GF030956	access point & subscription	01 2230 650 000 0 000	712.92
Check Number: 57754	Check Type: Check	Check Date: 02/21/2025	Vendor: HDSUPPLY	HD Supply	Check Total: 684.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
849427299	02/17/2025		Maintenance Supply District-Wide	01 2620 610 000 0 000	185.50
849928841	02/13/2025		Maintenance Supply District-Wide	01 2620 610 000 0 000	274.55
850418336	02/17/2025	GF031123	supplies	01 2620 610 000 0 000	224.17
Check Number: 57755	Check Type: Check	Check Date: 02/21/2025	Vendor: HORIZONMID	Horizon Middle School	Check Total: 630.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/17/25	02/17/2025		entry fee	01 1100 608 002 0 000	630.00
Check Number: 57756	Check Type: Check	Check Date: 02/21/2025	Vendor: INSTITUTE2	Institute for Holocaust Education	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>
20250217	02/17/2025		visit honorarium	01 2220 610 002 0 000	100.00
Check Number: 57757	Check Type: Check	Check Date: 02/21/2025	Vendor: IOWASCHOOL	Iowa School for the Deaf	Check Total: 28,107.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
fy25-1stsem/lps	02/17/2025		FY25- 1st semester	01 1200 562 000 0 000	28,107.00
Check Number: 57758	Check Type: Check	Check Date: 02/21/2025	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total: 338.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
336875	02/17/2025	GF030748	classroom supplies	01 1100 613 001 0 000	24.34
336876	02/17/2025	GF030748	classroom supplies	01 1100 613 001 0 000	155.50
336895	02/17/2025	GF030748	classroom supplies	01 1100 613 001 0 000	159.05
Check Number: 57759	Check Type: Check	Check Date: 02/21/2025	Vendor: JIMENEZAMB	Gerardo Jimenez-Ambriz	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 GF Checks 3/10/25 KJF

<b>Checking Account:</b> 1	1					
2/13 & 2/19	02/20/2025		PTC translator	01 1100 352 000 0 000		100.00
Check Number: 57760	Check Type: Check	Check Date: 02/21/2025	Vendor: ORSCHELN1	John Deere Financial	Check Total:	1,373.56
<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>	
00221723	02/17/2025	GF030755	Maintenance Supply HS	01 2620 610 001 0 000	8.08	
0214009	02/17/2025	GF030755	Vehicle Repair and Maintenance	01 2650 430 000 0 000	14.99	
0214012	02/17/2025	GF030755	yearly supplies	01 2620 610 000 0 000	34.99	
0215277	02/17/2025	GF030755	yearly supplies	01 2620 610 000 0 000	34.99	
0216122	02/17/2025	GF030755	yearly supplies	01 2620 610 000 0 000	12.97	
0216373	02/17/2025	GF030755	Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	16.57	
0216439	02/17/2025	GF030755	yearly supplies	01 2620 610 000 0 000	8.99	
0216696	02/17/2025	GF030755	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	35.88	
0217544	02/17/2025	GF031056	supplies	01 6700 610 001 0 000	886.98	
0218164	02/17/2025	GF030755	Op. of Bldg. Cont. Electrical Sandoz	01 2620 435 006 0 000	25.99	
0218826	02/17/2025	GF030755	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	31.98	
0219042	02/17/2025	GF030755	yearly supplies	01 2620 610 000 0 000	8.57	
0219874	02/17/2025	GF030755	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	19.40	
0220097	02/17/2025	GF030755	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	28.76	
0220422	02/17/2025	GF030755	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	5.99	
0221026	02/17/2025	GF031099	batteries	01 1100 613 001 0 000	199.99	
207344	02/17/2025	GF030752	classroom supplies	01 1100 613 001 0 000	(1.56)	
Check Number: 57761	Check Type: Check	Check Date: 02/21/2025	Vendor: JOHNSTONES	JOHNSTONE SUPPLY Inc.	Check Total:	6,301.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6237891	02/17/2025	GF031105	HVAC	01 2620 437 000 0 000	744.60	
6238795	02/21/2025	GF031066	hvac filters for the district	01 2620 437 000 0 000	5,556.46	
Check Number: 57762	Check Type: Check	Check Date: 02/21/2025	Vendor: JOSTENSINC	JOSTENS, INC.	Check Total:	12.90
<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>	
35909621	02/17/2025		Graduation Supplies HS	01 2490 610 001 0 000	12.90	
Check Number: 57763	Check Type: Check	Check Date: 02/21/2025	Vendor: LANGUAGELI	Language Link	Check Total:	76.70
<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>	
292678	02/17/2025		Exec. Admin. Supply	01 2320 610 000 0 000	76.70	
Check Number: 57764	Check Type: Check	Check Date: 02/21/2025	Vendor: LINCOLNJOU	LINCOLN JOURNAL-STAR	Check Total:	194.80
<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>	
20250220	02/20/2025		BOE Advertising	01 2310 540 000 0 000	194.80	
Check Number: 57765	Check Type: Check	Check Date: 02/21/2025	Vendor: LIPSPRINTI	LIPS PRINTING SERVICE	Check Total:	133.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
104621	02/13/2025	GF031102	school magnets	01 2510 610 000 0 000	133.07	
Check Number: 57766	Check Type: Check	Check Date: 02/21/2025	Vendor: MCGRAWHILL	MCGRAW-HILL	Check Total:	187.17

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 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>		
135687794001	02/20/2025	GF031082	Corrective Reading Comprehension B1 Work	01 6212 610 002 0 000	187.17		
Check Number: 57767	Check Type: Check	Check Date: 02/21/2025	Vendor: MOHAMED6	Mohamed Mohamed	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>		
2/13 & 2/19	02/20/2025		PTC translator	01 1100 352 000 0 000	100.00		
Check Number: 57768	Check Type: Check	Check Date: 02/21/2025	Vendor: MRK	MRK	Check Total:	400.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
RO013125A	02/17/2025		totes of oil	01 2620 610 000 0 000	400.00		
Check Number: 57769	Check Type: Check	Check Date: 02/21/2025	Vendor: NAJEROCAST	Ashley Najero-Castro	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>		
2/13/25	02/20/2025		PTC translator	01 1100 352 000 0 000	40.00		
Check Number: 57770	Check Type: Check	Check Date: 02/21/2025	Vendor: NEB11	Abshir Nebi	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>		
2/16/25	02/20/2025		PTC translator	01 1100 352 000 0 000	40.00		
Check Number: 57771	Check Type: Check	Check Date: 02/21/2025	Vendor: NEBRASKAS4	Nebraska Strength Coaches Organization	Check Total:	110.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250217	02/17/2025		Oracio Corona registration	01 2213 330 001 0 000	110.00		
Check Number: 57772	Check Type: Check	Check Date: 02/21/2025	Vendor: NELANDTIRE	NEBRASKALAND TIRE CO. INC.	Check Total:	259.75	
<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>		
21448	02/21/2025	GF031111	ACT Van EA tire	01 2710 430 000 0 000	259.75		
Check Number: 57773	Check Type: Check	Check Date: 02/21/2025	Vendor: OREILLYAUT	OReilly Auto Parts	Check Total:	179.50	
<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>		
4799-148657	02/13/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	135.79		
4799-149468	02/20/2025	GF030761	Vehicle Repair and Maintenance	01 2650 430 000 0 000	5.99		
4799-149806	02/21/2025	GF030761	Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	37.72		
Check Number: 57774	Check Type: Check	Check Date: 02/21/2025	Vendor: PEREZLOPEZ	Gaby Perez-Lopez	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>		
2/13 & 2/19	02/20/2025		PTC translator	01 1100 352 000 0 000	100.00		
Check Number: 57775	Check Type: Check	Check Date: 02/21/2025	Vendor: PIXTONCOMI	Pixton Comics Inc	Check Total:	288.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
D5D69A25-0003	02/17/2025	GF031117	educator accounts	01 1100 604 002 0 000	288.00		
Check Number: 57776	Check Type: Check	Check Date: 02/21/2025	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	566.06	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
00108103114100001	02/17/2025	GF030762	classroom supplies	01 1100 615 002 0 000	34.34		
00206553115401242	02/17/2025	GF030754	classroom supplies	01 1100 615 001 0 000	19.09		
00206672114300777	02/17/2025	GF030754	classroom supplies	01 1100 615 001 0 000	71.23		

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

Checking Account: 1

1

00206819115400777	02/17/2025	GF030754	classroom supplies	01 1100 615 001 0 000	19.93
00208368115901242	02/17/2025	GF030754	classroom supplies	01 1100 615 001 0 000	115.23
00302986120400755	02/17/2025	GF030754	classroom supplies	01 1100 615 001 0 000	130.69
00305224135000755	02/17/2025	GF031063	ice cream	01 1190 610 009 0 000	40.45
00400003131001039	02/17/2025	GF031087	CKLA supplies	01 1100 610 004 0 000	92.58
00409062083601039	02/17/2025	GF030741	yearly supplies	06 3100 630 000 0 000	42.52
Check Number: 57777	Check Type: Check	Check Date: 02/21/2025	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total: 522.68
<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>
20250217	02/17/2025	GF029793	grocery vouchers	01 6991 610 000 0 000	522.68
Check Number: 57778	Check Type: Check	Check Date: 02/21/2025	Vendor: SALAT1	Abdi Salat	Check Total: 32.50
<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>
2/13/25	02/20/2025		PTC translator	01 1100 352 000 0 000	32.50
Check Number: 57779	Check Type: Check	Check Date: 02/21/2025	Vendor: SCHOOLNURS	SCHOOL NURSE SUPPLY, INC.	Check Total: 859.51
<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>
1041322-IN	02/20/2025	GF031113	supplies	01 2130 610 000 0 000	329.58
1041327-IN	02/20/2025	GF031118	supplies	01 6450 610 000 0 000	529.93
Check Number: 57780	Check Type: Check	Check Date: 02/21/2025	Vendor: TEACHERSD2	TEACHER'S DISCOVERY	Check Total: 961.95
<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>
470932	02/13/2025	GF030881	supplies	01 2220 640 002 0 000	961.95
Check Number: 57781	Check Type: Check	Check Date: 02/21/2025	Vendor: THERAPYSHO	Therapy Shoppe Inc	Check Total: 97.86
<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>
417324	02/17/2025	GF031095	Sensory Finger Squeezers- 3 pk	01 6990 610 000 0 000	18.99
417324	02/17/2025	GF031095	Kneadable Erasers 2pk	01 6990 610 000 0 000	7.95
417324	02/17/2025	GF031095	Unbreakable Bendy Fidget Rulers	01 6990 610 000 0 000	8.97
417324	02/17/2025	GF031095	100pk Pick Apart Cork Stickers	01 6990 610 000 0 000	12.99
417324	02/17/2025	GF031095	Medium Black Marble Maze Cuff	01 6990 610 000 0 000	0.00
417324	02/17/2025	GF031095	Extra Tactile Zen Strips 4pk	01 6990 610 000 0 000	11.98
417324	02/17/2025	GF031095	1 1/2 lb Weighted Insert	01 6990 610 000 0 000	25.99
417324	02/17/2025	GF031095	shipping	01 6990 610 000 0 000	10.99
Check Number: 57782	Check Type: Check	Check Date: 02/21/2025	Vendor: USAVE	U Save	Check Total: 48.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
591598	02/17/2025	GF031073	West signature stamp	01 2410 610 002 0 000	48.45
Check Number: 57783	Check Type: Check	Check Date: 02/21/2025	Vendor: VESTIS	Vestis	Check Total: 1,025.21
<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>
6280467833	02/13/2025		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	150.12
6280467834	02/13/2025		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	94.12
6280467835	02/13/2025		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	163.37

**Detail Check Register**

Posted; Batch Description GF Checks 3/10/25 KJF

<b>Checking Account:</b>	<b>1</b>	<b>1</b>				
6280467836	02/13/2025		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000		85.12
6280471497	02/20/2025		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000		94.37
6280471498	02/20/2025		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000		193.37
6280471499	02/20/2025		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000		34.37
6280471500	02/20/2025		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000		129.12
6280471508	02/20/2025		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000		81.25
Check Number: 57784	Check Type: Check	Check Date: 02/21/2025	Vendor: VVSINC	VVS, Inc	Check Total:	124.10
<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>	
116740	02/20/2025		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	124.10	
Check Number: 57785	Check Type: Check	Check Date: 02/21/2025	Vendor: YUSSUF1	Mohamed Yussuf	Check Total:	90.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2/19/25	02/20/2025		PTC translator	01 1100 352 000 0 000	90.00	
*Denotes Expensed Invoice Item				Checking Account ID: 1	Total without Voids:	<u>142,342.77</u>

**Detail Check Register**

Posted; Batch Description 4 Records Selected; Processing Month 02/2025

Checking Account: 5

5

Check Number: 72105      Check Type: Automatic Payment    Check Date: 02/07/2025    Vendor: VISA ACT1      Visa      Check Total: 1,144.80

<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>
20250206	02/06/2025		High School Cheerleading Fundraising	05 2900 000 001 0 065	100.00
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	150.00
20250206	02/06/2025		HS BAND	05 2900 000 001 0 110	20.89
20250206	02/06/2025		HS BAND	05 2900 000 001 0 110	19.01
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	160.94
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	258.64
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	186.33
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	248.99

Check Number: 72106      Check Type: Automatic Payment    Check Date: 02/07/2025    Vendor: VISA ACT2      Visa      Check Total: 1,092.94

<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>
20250206	02/06/2025		FCCLA	05 2900 000 001 0 040	164.77
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	337.50
20250206	02/06/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	66.30
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	74.08
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	171.69
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	81.37
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	197.23

Check Number: 72107      Check Type: Automatic Payment    Check Date: 02/07/2025    Vendor: VISA ACT3      Visa      Check Total: 1,077.59

<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>
20250206	02/06/2025		Student Fee Waivers	05 2900 000 000 0 949	110.00
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	290.47
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	173.85
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	169.90
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	158.53
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	174.84

Check Number: 72108      Check Type: Automatic Payment    Check Date: 02/07/2025    Vendor: VISA ACT4      VISA      Check Total: 3,211.24

<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>
20250206	02/06/2025		CONCESSIONS	05 2900 000 001 0 032	1,118.62
20250206	02/06/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	301.00
20250206	02/06/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	675.00
20250206	02/06/2025		HS Boys Soccer Fundraising	05 2900 000 001 0 069	6.75
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	600.00
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	110.57
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	106.00
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	129.31
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	163.99

Check Number: 72109      Check Type: Automatic Payment    Check Date: 02/07/2025    Vendor: VISA ACT5      VISA      Check Total: 1,696.23

**Detail Check Register**

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250206	02/06/2025		FFA	05 2900 000 001 0 026	55.95	
20250206	02/06/2025		High School Cross Country Fundraising	05 2900 000 001 0 070	50.11	
20250206	02/06/2025		High School Cross Country Fundraising	05 2900 000 001 0 070	30.19	
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	943.46	
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	188.00	
20250206	02/06/2025		E-SPORTS	05 2900 000 001 0 099	87.98	
20250206	02/06/2025		CROSS COUNTRY	05 2900 000 001 0 115	178.27	
20250206	02/06/2025		CROSS COUNTRY	05 2900 000 001 0 115	162.27	
Check Number: 72110      Check Type: Automatic Payment      Check Date: 02/07/2025      Vendor: VISA					Check Total:	1,449.58
<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>	
20250206	02/06/2025		CONCESSIONS	05 2900 000 001 0 032	244.80	
20250206	02/06/2025		CONCESSIONS	05 2900 000 001 0 032	159.92	
20250206	02/06/2025		High School Powerlifting	05 2900 000 001 0 047	465.30	
20250206	02/06/2025		MATH CLUB	05 2900 000 001 0 050	76.54	
20250206	02/06/2025		HS BAND	05 2900 000 001 0 110	53.00	
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	171.40	
20250206	02/06/2025		High School Team Travel	05 2900 000 001 0 136	278.62	
Check Number: 72111      Check Type: Automatic Payment      Check Date: 02/07/2025      Vendor: VISA					Check Total:	204.48
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	15.96	
20250206	02/06/2025		High School Powerlifting Fundraising	05 2900 000 001 0 077	188.52	
Check Number: 72112      Check Type: Automatic Payment      Check Date: 02/26/2025      Vendor: VISA					Check Total:	1,695.91
<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>	
20250225	02/25/2025		E-SPORTS	05 2900 000 001 0 099	50.26	
20250225	02/25/2025		HS GIRLS WRESTLING	05 2900 000 001 0 100	31.20	
20250225	02/25/2025		High School Team Travel	05 2900 000 001 0 136	1,018.40	
20250225	02/25/2025		High School Team Travel	05 2900 000 001 0 136	237.61	
20250225	02/25/2025		High School Team Travel	05 2900 000 001 0 136	218.15	
20250225	02/25/2025		High School Team Travel	05 2900 000 001 0 136	140.29	
Check Number: 15901      Check Type: Check      Check Date: 02/07/2025      Vendor: AMAZONCAPI					Check Total:	1,141.02
<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>	
1P91-PPTK-7LCG	02/06/2025	ACT04676	coaching	05 2900 000 001 0 061	863.59	
1YP-7-76CM-FDY3	02/06/2025	ACT04677	soccer equipment	05 2900 000 001 0 133	277.43	
Check Number: 15902      Check Type: Check      Check Date: 02/07/2025      Vendor: ANNABELLGA					Check Total:	1,112.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2600286	02/06/2025		speech rooms	05 2900 000 001 0 136	1,112.00	
Check Number: 15903      Check Type: Check      Check Date: 02/07/2025      Vendor: BUESHER					Check Total:	100.00

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/1/25	02/06/2025		cheer judge	05 2900 000 001 0 065	100.00
Check Number: 15904	Check Type: Check	Check Date: 02/07/2025	Vendor: CABARCAS	Kelly Cabarcas	Check Total: 170.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250206	02/06/2025		CNFL judging	05 2900 000 001 0 105	170.00
Check Number: 15905	Check Type: Check	Check Date: 02/07/2025	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total: 2,771.28
<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>
14473557	02/06/2025		concessions	05 2900 000 001 0 032	848.31
14485660	02/06/2025		concessions	05 2900 000 001 0 032	317.72
14489614	02/06/2025		concessions	05 2900 000 001 0 032	209.95
14493349	02/06/2025		concessions	05 2900 000 001 0 032	721.82
14500842	02/06/2025		concessions	05 2900 000 001 0 032	673.48
Check Number: 15906	Check Type: Check	Check Date: 02/07/2025	Vendor: CENTRALNEB	CENTRAL NEBRASKA FORESNIC LEAGUE	Check Total: 200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250206	02/06/2025		tournament and judge fee	05 2900 000 001 0 105	200.00
Check Number: 15907	Check Type: Check	Check Date: 02/07/2025	Vendor: CLOUSE	Dusty Clouse	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/8/25	02/06/2025		basketball official	05 2900 000 001 0 135	75.00
Check Number: 15908	Check Type: Check	Check Date: 02/07/2025	Vendor: COCKERILL	Treyton Cockerill	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/8/25	02/06/2025		basketball official	05 2900 000 001 0 135	75.00
Check Number: 15909	Check Type: Check	Check Date: 02/07/2025	Vendor: DAWSONCOU7	Dawson County Treasurer	Check Total: 6,000.00
<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>
2/3/25	02/06/2025		building rental for wrestling	05 2900 000 001 0 130	6,000.00
Check Number: 15910	Check Type: Check	Check Date: 02/07/2025	Vendor: FELLERS	Will Fellers	Check Total: 155.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/11/25	02/06/2025		MS wrestling	05 2900 000 002 0 260	155.00
V*2/11/25	02/13/2025		MS wrestling	05 2900 000 002 0 260	(155.00)
Check Number: 15911	Check Type: Check	Check Date: 02/07/2025	Vendor: GRANDISLA3	GRAND ISLAND NORTHWEST HIGH SCHOOL	Check Total: 140.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/10/25	02/06/2025		wrestling invite	05 2900 000 001 0 121	140.00
Check Number: 15912	Check Type: Check	Check Date: 02/07/2025	Vendor: KOWALEK	Ethan Kowalek	Check Total: 155.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/11/25	02/06/2025		MS wrestling	05 2900 000 002 0 260	155.00
V*2/11/25	02/13/2025		MS wrestling	05 2900 000 002 0 260	(155.00)

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
15913	Check	02/07/2025	LAUBY	Tom Lauby	120.00
2/6/25	02/06/2025		MS basketball official	05 2900 000 002 0 260	120.00
15914	Check	02/07/2025	LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	827.68
1/24/25	02/06/2025	ACT04678	Food For Higgins (Friday and Saturday)	05 2900 000 001 0 137	827.68
15915	Check	02/07/2025	LINCOLNSOU	Lincoln Southwest High School	152.00
20250206	02/06/2025		speech entry fee	05 2900 000 001 0 105	152.00
15916	Check	02/07/2025	MEADLUMBER	MEAD LUMBER	6,166.71
11610432	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	3,067.51
11614433	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	281.64
11626373	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	281.52
11631705	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	232.30
11640049	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	205.42
11644644	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	131.99
11657251	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	205.42
11665549	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	631.15
11669872	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	505.79
11673933	02/06/2025	ACT04602	project supplies	05 2900 000 001 0 025	623.97
15917	Check	02/07/2025	MROCZEK	CHRIS MROCZEK	180.00
2/8/25	02/06/2025		basketball official	05 2900 000 001 0 135	180.00
15918	Check	02/07/2025	MYLESMUSIC	MYLES MUSIC CORP	803.88
10305	02/06/2025	ACT04665	recorders & books	05 2900 000 000 0 956	803.88
15919	Check	02/07/2025	ORELLANA	Diego Orellana	85.00
20250206	02/06/2025		CNFL judge	05 2900 000 001 0 105	85.00
15920	Check	02/07/2025	OSMOND	Daniel Osmond	150.00
2/8/25	02/06/2025		basketball official	05 2900 000 001 0 135	150.00
15921	Check	02/07/2025	PERUSTATE1	Peru State College Football Booster Club	3,300.00

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	<u>Detail Amount</u>
20250206	02/06/2025		powerlifting registration	05 2900 000 001 0 077		3,300.00	
Check Number: 15922	Check Type: Check	Check Date: 02/07/2025	Vendor: PFEIFFER1	Colin Pfeiffer		Check Total:	250.00
2/11/25	02/06/2025		MS wrestling	05 2900 000 002 0 260	250.00		
V*2/11/25	02/13/2025		MS wrestling	05 2900 000 002 0 260	(250.00)		
Check Number: 15923	Check Type: Check	Check Date: 02/07/2025	Vendor: QUADEM	Quadem		Check Total:	1,065.50
1173	02/06/2025	ACT04650	Medals for powerlifting meet	05 2900 000 001 0 077	265.50		
1175	02/06/2025	ACT04650	Medals for powerlifting meet	05 2900 000 001 0 077	800.00		
Check Number: 15924	Check Type: Check	Check Date: 02/07/2025	Vendor: RINEHART	Lynn Rinehart		Check Total:	155.00
2/11/25	02/06/2025		MS wrestling	05 2900 000 002 0 260	155.00		
V*2/11/25	02/13/2025		MS wrestling	05 2900 000 002 0 260	(155.00)		
Check Number: 15925	Check Type: Check	Check Date: 02/07/2025	Vendor: ROSE2	Riley Rose		Check Total:	180.00
2/8/25	02/06/2025		basketball official	05 2900 000 001 0 135	180.00		
Check Number: 15926	Check Type: Check	Check Date: 02/07/2025	Vendor: SAMUELSON1	Jacob Samuelson		Check Total:	180.00
2/8/25	02/06/2025		basketball official	05 2900 000 001 0 135	180.00		
Check Number: 15927	Check Type: Check	Check Date: 02/07/2025	Vendor: SWARM	Perry Swarm		Check Total:	155.00
2/11/25	02/06/2025		MS wrestling	05 2900 000 002 0 260	155.00		
V*2/11/25	02/13/2025		MS wrestling	05 2900 000 002 0 260	(155.00)		
Check Number: 15928	Check Type: Check	Check Date: 02/07/2025	Vendor: WALZ1	Kelli Walz		Check Total:	40.00
20250206	02/06/2025		STAR registration	05 2900 000 001 0 040	40.00		
Check Number: 15929	Check Type: Check	Check Date: 02/07/2025	Vendor: YANDASMUSI	Yanda's Music		Check Total:	1,598.80
741102	02/06/2025	ACT04666	Oil and Reeds	05 2900 000 002 0 211	1,598.80		
Check Number: 15930	Check Type: Check	Check Date: 02/13/2025	Vendor: BSNSPORTS	BSN Sports		Check Total:	369.15
928617349.	02/13/2025		Booster Club (flow-through)	05 2900 000 001 0 021	369.15		
Check Number: 15931	Check Type: Check	Check Date: 02/13/2025	Vendor: CHANGECLLOT	Change Clothing		Check Total:	1,036.42
20250213	02/13/2025	ACT04687	Alumni T-Shirts	05 2900 000 001 0 077	249.80		
20250213-0001	02/13/2025	ACT04690	Jr. Belles dance camp shirts	05 2900 000 001 0 072	786.62		

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
15932	Check	02/13/2025	CHESTERMAN	CHESTERMAN COCA COLA	3,124.80
20250213		02/13/2025		CONCESSIONS	2,974.80
20250213		02/13/2025		High School Gate Receipts	150.00
15933	Check	02/13/2025	CLOUSE	Dusty Clouse	150.00
2/13/25		02/13/2025		basketball official	150.00
15934	Check	02/13/2025	HIGH	Jordan High	150.00
2/13/25		02/13/2025		basketball official	150.00
15935	Check	02/13/2025	HULS	Ben Huls	180.00
2/13/25		02/13/2025		basketball official	180.00
15936	Check	02/13/2025	ORSCHELN1	John Deere Financial	162.99
20250213		02/13/2025		HS Auto Resale	162.99
15937	Check	02/13/2025	LAUBY	Tom Lauby	150.00
2/13/25		02/13/2025		basketball official	150.00
15938	Check	02/13/2025	LEXINGTONU	Lexington Unifut Soccer Club	150.00
20250213		02/13/2025		team registration	150.00
15939	Check	02/13/2025	NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	163.47
20250213		02/13/2025		district bowling	163.47
15940	Check	02/13/2025	NEBRASKAS4	Nebraska Strength Coaches Organization	330.00
20250213		02/13/2025		registrations	330.00
15941	Check	02/13/2025	PFEIFFER1	Colin Pfeiffer	50.00
2/11/2024		02/13/2025		wrestling official	50.00
15942	Check	02/13/2025	SITORIUS	Greg Sitorius	120.00
2/13/25		02/13/2025		MS basketball official	120.00

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
15943	Check	02/13/2025	SKILLSUSA	SkillsUSA	16.00
M435982	02/13/2025		registration	05 2900 000 001 0 022	16.00
15944	Check	02/13/2025	SOCCEMMAST	Sports Master	486.54
0111178629-0	02/13/2025	ACT04675	soccer equipment	05 2900 000 001 0 069	486.54
15945	Check	02/13/2025	THIELE	Timothy Thiele	180.00
2/13/25	02/13/2025		basketball official	05 2900 000 001 0 135	180.00
15946	Check	02/13/2025	WISCHMEIER	Travis Wischmeier	180.00
2/13/25	02/13/2025		basketball official	05 2900 000 001 0 135	180.00
15947	Check	02/19/2025	ANDERSON9	Jason Anderson	50.00
2/20/25	02/19/2025		MS basketball official	05 2900 000 002 0 260	50.00
15948	Check	02/19/2025	ANDERSON10	Wyatt Anderson	50.00
2/20/25	02/19/2025		MS basketball official	05 2900 000 002 0 260	50.00
15949	Check	02/19/2025	KREUTZER	Brendan Kreutzer	50.00
2/20/25	02/19/2025		MS basketball official	05 2900 000 002 0 260	50.00
15950	Check	02/19/2025	OMAHACENTR	Omaha Central High School	800.00
20250219	02/19/2025		entry fees	05 2900 000 001 0 077	800.00
15951	Check	02/19/2025	VERDIGREFF	Verdigre High School	810.00
20250219	02/19/2025		entry fees	05 2900 000 001 0 077	810.00
15952	Check	02/26/2025	ACOSTA	Moises Acosta	200.00
20250225	02/25/2025	ACT04700	Repair of Pole Vault and High Jump pit c	05 2900 000 001 0 123	200.00
15953	Check	02/26/2025	AMAZONCAPI	Amazon Capital Services	64.99
1CDC-349Y-MLQ7	02/25/2025	ACT04676	coaching	05 2900 000 001 0 061	64.99
15954	Check	02/26/2025	ANNABELLGA	Annabell Gardens	715.00

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<b>Checking Account: 5</b>		<b>5</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
20250225	02/25/2025		bowling rooms	05 2900 000 001 0 136	437.00		
20250225-0001	02/25/2025		honor band rooms	05 2900 000 001 0 110	278.00		
Check Number: 15955	Check Type: Check	Check Date: 02/26/2025	Vendor: BAKERSCAND	Bakers Candies	Check Total:	758.40	
44146	02/25/2025	ACT04596	fundraiser	05 2900 000 001 0 022	758.40		
Check Number: 15956	Check Type: Check	Check Date: 02/26/2025	Vendor: BANDARTU	Arturo Banderas	Check Total:	181.88	
20250225	02/25/2025		meal reimbursement	05 2900 000 001 0 136	181.88		
Check Number: 15957	Check Type: Check	Check Date: 02/26/2025	Vendor: BANDELIZ	Elizabeth Banderas	Check Total:	341.90	
20250225	02/25/2025		meal reimbursement	05 2900 000 001 0 136	170.13		
20250225	02/25/2025		meal reimbursement	05 2900 000 001 0 136	171.77		
Check Number: 15958	Check Type: Check	Check Date: 02/26/2025	Vendor: BERNAL	RAY BERNAL	Check Total:	120.00	
2/27/25	02/25/2025		MS basketball official	05 2900 000 002 0 260	120.00		
Check Number: 15959	Check Type: Check	Check Date: 02/26/2025	Vendor: BSNSPORTS	BSN Sports	Check Total:	1,568.80	
928764976	02/25/2025	ACT04693	Set Up Fee for Artwork on Coaches Rebate	05 2900 000 001 0 137	538.97		
928863214	02/25/2025	ACT04656	Water Bottles for players	05 2900 000 001 0 069	559.30		
928892508	02/25/2025	ACT04693	Set Up Fee for Artwork on Coaches Rebate	05 2900 000 001 0 137	470.53		
Check Number: 15960	Check Type: Check	Check Date: 02/26/2025	Vendor: BUESDARI	Darin Buescher	Check Total:	120.00	
2/27/25	02/25/2025		MS basketball official	05 2900 000 002 0 260	120.00		
Check Number: 15961	Check Type: Check	Check Date: 02/26/2025	Vendor: CALLAMSPOR	Callam Sports Photography	Check Total:	238.00	
20250225	02/25/2025		photos	05 2900 000 001 0 079	238.00		
Check Number: 15962	Check Type: Check	Check Date: 02/26/2025	Vendor: WALMARTCOM	Capital One	Check Total:	2,341.24	
20250225	02/25/2025		CONCESSIONS	05 2900 000 001 0 032	59.79		
20250225	02/25/2025		FCCLA	05 2900 000 001 0 040	216.94		
20250225	02/25/2025		High School Drill Team Fundraising	05 2900 000 001 0 072	151.86		
20250225	02/25/2025		High School Drill Team Fundraising	05 2900 000 001 0 072	330.89		
20250225	02/25/2025		HS GIRLS WRESTLING	05 2900 000 001 0 100	287.77		
20250225	02/25/2025		SPEECH	05 2900 000 001 0 105	128.64		
20250225	02/25/2025		HS BOWLING	05 2900 000 001 0 117	128.64		
20250225	02/25/2025		HS WRESTLING	05 2900 000 001 0 121	287.76		
20250225	02/25/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	34.37		

**Detail Check Register**

Posted; Batch Description 4 Records Selected; Processing Month 02/2025

Checking Account: 5		5					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
20250225	02/25/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	158.89		
20250225	02/25/2025		HS GENERAL ACTIVITIES	05 2900 000 001 0 130	119.00		
20250225	02/25/2025		High School Team Travel	05 2900 000 001 0 136	98.81		
20250225	02/25/2025		High School Team Travel	05 2900 000 001 0 136	82.06		
20250225	02/25/2025		MS LMS FFA	05 2900 000 002 0 205	95.00		
20250225	02/25/2025		MS BOYS TRACK	05 2900 000 002 0 255	160.82		
Check Number: 15963	Check Type: Check	Check Date: 02/26/2025	Vendor: CHANGECLOT	Change Clothing	Check Total:	1,000.63	
20250225	02/25/2025	ACT04697	percussion shirts	05 2900 000 002 0 211	688.00		
20250225-0001	02/25/2025	ACT04713	Shirts for Coaching Staff	05 2900 000 001 0 071	312.63		
Check Number: 15964	Check Type: Check	Check Date: 02/26/2025	Vendor: CURETON	Marcus Cureton	Check Total:	85.00	
20250225	02/25/2025		speech judge	05 2900 000 001 0 105	85.00		
Check Number: 15965	Check Type: Check	Check Date: 02/26/2025	Vendor: FAIRFIELD4	Fairfield by Marriott	Check Total:	3,054.00	
435Q400002386	02/25/2025		wrestling rooms	05 2900 000 001 0 136	2,142.00		
435Q400002387	02/25/2025		wrestling rooms	05 2900 000 001 0 136	912.00		
Check Number: 15966	Check Type: Check	Check Date: 02/26/2025	Vendor: FOURSEASON	Four Seasons Fund Raising	Check Total:	846.85	
10093734.1	02/25/2025		fundraiser	05 2900 000 001 0 026	846.85		
Check Number: 15967	Check Type: Check	Check Date: 02/26/2025	Vendor: GIBBONHIGH	Gibbon High School	Check Total:	50.00	
20250225	02/25/2025		MS girls wrestling tournament	05 2900 000 002 0 253	50.00		
Check Number: 15968	Check Type: Check	Check Date: 02/26/2025	Vendor: GOTHENBURG	GOTHENBURG HIGH SCHOOL	Check Total:	240.00	
20250225	02/25/2025		speech entry fee & judge	05 2900 000 001 0 105	240.00		
Check Number: 15969	Check Type: Check	Check Date: 02/26/2025	Vendor: GRANDISLA3	GRAND ISLAND NORTHWEST HIGH SCHOOL	Check Total:	192.00	
20250225	02/25/2025		speech entry fee	05 2900 000 001 0 105	192.00		
Check Number: 15970	Check Type: Check	Check Date: 02/26/2025	Vendor: HUMMERTINT	HUMMERT INTERNATIONAL	Check Total:	1,266.55	
194670	02/25/2025	ACT04653	Plant Supplies for greenhouse	05 2900 000 001 0 026	1,266.55		
Check Number: 15971	Check Type: Check	Check Date: 02/26/2025	Vendor: INSTRUMENT	Instrumentalist Awards	Check Total:	250.00	
20250225	02/25/2025	ACT04667	Music Awards for the 24-25 school year	05 2900 000 001 0 110	250.00		

**Detail Check Register**

Posted; Batch Description 4 Records Selected; Processing Month 02/2025

**Checking Account: 5**

**5**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
15972	Check	02/26/2025	LEFDAL	Ben Lefdal	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>
20250225	02/25/2025		speech judge	05 2900 000 001 0 105	85.00
15973	Check	02/26/2025	LEXPSGF2	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	558.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2/11/25	02/25/2025	ACT04691	popcorn & supplies	05 2900 000 004 0 407	78.62
2/7/25	02/25/2025	ACT04686	popcorn & supplies	05 2900 000 001 0 049	479.44
15974	Check	02/26/2025	LIEDLODGEA	Lied Lodge and Conference Center	2,992.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9097	02/25/2025		powerlifting rooms	05 2900 000 001 0 077	2,992.00
15975	Check	02/26/2025	LINCOLNEAS	Lincoln East High School	96.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250225	02/25/2025		entry fee	05 2900 000 001 0 105	96.00
15976	Check	02/26/2025	LITTLECAES	LITTLE CAESARS	274.91
<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>
2/12/25	02/25/2025	ACT04683	pizza	05 2900 000 099 0 903	43.91
2/19/25	02/25/2025	ACT04682	Pershing meals	05 2900 000 005 0 502	231.00
15977	Check	02/26/2025	MANYMOCCSD	Many Moccs Dance Troupe	2,300.00
<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>
25-001	02/25/2025		April 7 2025 Sandoz & Bryan elementary	05 2900 000 006 0 600	2,300.00
15978	Check	02/26/2025	GRAFTONFCC	Nebraska FCCLA	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>
1279	02/25/2025		registration	05 2900 000 001 0 040	270.00
15979	Check	02/26/2025	NORTHCAROL	North Carolina Farms	366.98
<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>
INVI103825	02/26/2025	ACT04647	rooted plugs	05 2900 000 001 0 026	366.98
15980	Check	02/26/2025	NORTHPLAT2	NORTH PLATTE HIGH SCHOOL	194.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250225	02/25/2025		entry fee	05 2900 000 001 0 105	194.00
15981	Check	02/26/2025	NORTONATHL	Norton Athletics	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>
20250225	02/25/2025		wrestling	05 2900 000 001 0 100	150.00
15982	Check	02/26/2025	PLUMCREEKM	PLUM CREEK MARKET PLACE	235.96
<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>
20250225	02/25/2025		HS GIRLS WRESTLING	05 2900 000 001 0 100	117.98

**Detail Check Register**

Posted; Batch Description 4 Records Selected; Processing Month 02/2025

<b>Checking Account:</b> 5	<b>5</b>					
20250225	02/25/2025		HS WRESTLING	05 2900 000 001 0 121		117.98
Check Number: 15983	Check Type: Check	Check Date: 02/26/2025	Vendor: SAYLERSCRE	Sayler Screenprinting	Check Total:	488.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
23180	02/25/2025	ACT04708	Cheer Tryout Shirts 25-26	05 2900 000 001 0 065	488.00	
Check Number: 15984	Check Type: Check	Check Date: 02/26/2025	Vendor: SCHOLASTI2	SCHOLASTIC BOOK FAIRS	Check Total:	3,282.14
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250225	02/25/2025		Sandoz bookfair	05 2900 000 006 0 601	2,725.82	
20250225-0001	02/25/2025		MS bookfair	05 2900 000 002 0 210	556.32	
Check Number: 15985	Check Type: Check	Check Date: 02/26/2025	Vendor: SLEEPINNGR	Sleep Inn Grand Island	Check Total:	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>	
20250225	02/25/2025		cheer rooms	05 2900 000 001 0 136	645.00	
Check Number: 15986	Check Type: Check	Check Date: 02/26/2025	Vendor: SOCCERINNO	Soccer Innovations	Check Total:	162.43
<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>	
00048781	02/25/2025	ACT04671	Soccer supplies	05 2900 000 001 0 069	162.43	
Check Number: 15987	Check Type: Check	Check Date: 02/26/2025	Vendor: SOCCERCOME	Sports Endeavors, LLC	Check Total:	219.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9406212833	02/26/2025	ACT04712	jerseys & gloves	05 2900 000 001 0 069	219.22	

\*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 72,920.95

Lexington Public Schools  
General Fund Summary Report

General Fund	General Fund Expenditures	24/25 Budget	Expended During Month	Spent YTD 24/25	Spent YTD 23/24	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$18,806,514	\$1,688,727	\$10,193,638	\$9,889,503	103.08%	\$8,612,876	45.80%	-4.20%
1200	Special Education Programs	\$5,349,765	\$494,663	\$2,963,810	\$2,810,209	105.47%	\$2,385,955	44.60%	-5.40%
2230	Instruction-Related Technology	\$1,529,194	\$76,170	\$538,753	\$607,116	88.74%	\$990,441	64.77%	14.77%
1300	Summer School	\$675,978	\$0	\$9	\$468	1.92%	\$675,969	100.00%	50.00%
1101	Activities	\$1,062,285	\$110,456	\$663,146	\$610,239	108.67%	\$399,139	37.57%	-12.43%
2120	Attendance & Guidance Services	\$1,255,577	\$82,791	\$552,330	\$562,922	98.12%	\$703,247	56.01%	6.01%
2130	Health Services	\$455,295	\$38,547	\$237,956	\$218,383	108.96%	\$217,339	47.74%	-2.26%
2200	Staff Support	\$1,268,847	\$89,905	\$634,275	\$508,397	124.76%	\$634,572	50.01%	0.01%
2300	General Administration	\$450,131	\$43,851	\$241,551	\$224,430	107.63%	\$208,580	46.34%	-3.66%
2400	Office of the Principal	\$1,602,766	\$141,712	\$885,561	\$861,715	102.77%	\$717,205	44.75%	-5.25%
2500	Fiscal & Personnel Services	\$730,920	\$49,035	\$354,043	\$321,818	110.01%	\$376,877	51.56%	1.56%
2600	Buildings, Grounds & Equipment	\$4,272,854	\$309,858	\$2,147,552	\$2,049,889	104.76%	\$2,125,302	49.74%	-0.26%
2700	Pupil Transportation	\$736,949	\$57,301	\$420,441	\$478,692	87.83%	\$316,508	42.95%	-7.05%
3000	State & Other Categorical Programs	\$396,568	\$26,319	\$188,450	\$131,323	143.50%	\$208,118	52.48%	2.48%
6000	Federal Programs	\$4,572,096	\$310,724	\$2,047,171	\$2,046,773	100.02%	\$2,524,925	55.22%	5.22%
8000	Transfers to Other Funds	\$1,250,000	\$0	\$0	\$0	N/A	\$1,250,000	100.00%	50.00%
9000	Miscellaneous	\$0	\$1,152	(\$4,380)	\$2,547	-171.99%	\$4,380	N/A	N/A
	<b>Total Expenditures</b>	<b>\$44,415,739</b>	<b>\$3,521,210</b>	<b>\$22,064,305</b>	<b>\$21,324,425</b>	<b>103.47%</b>	<b>\$22,351,434</b>	<b>50.32%</b>	<b>0.32%</b>

\$739,881

General Fund	General Fund Revenues	24/25 Budget	Revenue During Month	Received YTD 24/25	Received YTD 23/24	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$11,853,519	\$531,476	\$3,066,570	\$3,410,349	89.92%	\$8,786,949	74.13%	24.13%
2000	County and ESU Receipts	\$296,780	\$17,382	\$150,135	\$71,879	208.87%	\$146,645	49.41%	-0.59%
3000	State Receipts	\$25,308,650	\$1,613,038	\$15,430,032	\$16,183,795	95.34%	\$9,878,618	39.03%	-10.97%
	<b>Subtotal State &amp; Local Receipts</b>	<b>\$37,458,949</b>	<b>\$2,161,896</b>	<b>\$18,646,737</b>	<b>\$19,666,022</b>	<b>94.82%</b>	<b>\$18,812,212</b>	<b>50.22%</b>	<b>0.22%</b>
4000	Federal Receipts	\$6,945,509	\$44,325	\$6,758,976	\$2,616,570	258.31%	\$186,533	2.69%	-47.31%
5000-9000	Non-Revenue Receipts	\$11,281	\$208	\$9,402	\$3,810	246.78%	\$1,879	16.66%	
	<b>Total Revenue</b>	<b>\$44,415,739</b>	<b>\$2,206,429</b>	<b>\$25,415,114</b>	<b>\$22,286,402</b>	<b>114.04%</b>	<b>\$19,000,625</b>	<b>42.78%</b>	<b>-15.55%</b>

**NET Revenues/Expenditures**

**\$0**

**(\$1,314,781)**

**\$3,350,809**

**\$961,978**

**15.88%**

**Cash Flow Report**  
Regular; Processing Month 2/2025

<b>Fund</b>	<b>Cash Flow Beginning Cash</b>	<b>Cash Flow Revenues</b>	<b>Cash Flow Expenses</b>	<b>Cash Flow Ending Cash</b>
GENERAL FUND	9,945,225.67	2,206,429.44	(3,521,210.30)	8,630,444.81
DEPRECIATION	2,647,656.48	20.00	(25,649.20)	2,622,027.28
EMPLOYEE BENEFIT	88,517.43	1,035.01	0.00	89,552.44
ACTIVITY FUND	873,978.98	58,348.81	(72,800.95)	859,526.84
SCHOOL LUNCH	1,001,698.95	258,732.35	(272,094.94)	988,336.36
SPECIAL BUILDING	1,038,919.41	26,281.60	0.00	1,065,201.01
COOPERATIVE FUND	602,923.31	11,122.00	(5,813.00)	608,232.31
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
<b>Grand Total:</b>	<b>22,286,329.23</b>	<b>2,561,969.21</b>	<b>(3,897,568.39)</b>	<b>20,950,730.05</b>

**General Fund Cash Balances**

<b>Month-Year</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Cash Balance</b>	<b>Cash Balance/Avg. Monthly Expenditure</b>
September-24	\$2,606,463.82	(\$3,783,003.43)	\$7,215,632.28	1.9
October-24	\$3,534,451.23	(\$3,740,335.81)	\$9,984,620.52	2.7
November-24	\$335,682.02	(\$3,599,991.17)	\$6,720,311.37	1.8
December-24	\$11,179,529.55	(\$3,713,458.83)	\$14,186,382.09	3.8
January-25	\$5,552,558.23	(\$3,706,305.65)	\$16,032,634.67	4.3
February-25	\$2,206,429.44	(\$3,521,210.30)	\$14,717,853.81	4.0
March-25				
April-25				
May-25				
June-25				
July-25				
August-25				
<b>Monthly Average:</b>	<b>\$4,235,852.38</b>	<b>(\$3,677,384.20)</b>	<b>\$11,476,239.12</b>	<b>3.1</b>



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 0960					ADULT ACTIVITY TICKETS	*Previous Balance					11,583.75	
						*Ending Balance:	0.00	0.00	0.00	0.00	11,583.75	
05 704 0961					INSUFFICIENT CHECKS	*Previous Balance					93.30	
						*Ending Balance:	0.00	0.00	0.00	0.00	93.30	
05 704 0966					Alumni Funds	*Previous Balance					841.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	841.00	
05 704 0967					Majestic Theatre	*Previous Balance					(24,549.29)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(24,549.29)	
05 704 0968					MONA	*Previous Balance					230.22	
						*Ending Balance:	0.00	0.00	0.00	0.00	230.22	
05 704 0969					STUDENT iPad DAMAGE COVERAGE	*Previous Balance					526,566.78	
05 704 0969					STUDENT iPad DAMAGE COVERAGE							
05 1710 0969					STUDENT iPad DAMAGE COVERAGE							
02/03/2025	CR	0012968			LMS iPad Fees - Students	Middle School	0.00	63.00	0.00	0.00		
02/21/2025	CR	0012971			MS iPad Fees - Students	Middle School	0.00	155.00	0.00	0.00		
02/24/2025	CR	0012973			LMS iPad Fees - Students	Middle School	0.00	19.00	0.00	0.00		
02/27/2025	CR				HS iPad Damage Protection/Screens	High School	0.00	291.00	0.00	0.00		
05 704 0969					STUDENT iPad DAMAGE COVERAGE	*Current Activity					528.00	
						*Ending Balance:	0.00	528.00	0.00	0.00	527,094.78	
05 704 0970					STUDENT LAPTOP BAGS	*Previous Balance					6,645.00	
						*Ending Balance:	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	834.07	
05 704 0980					TRANSPORTATION	*Previous Balance					9.66	
05 704 0980					TRANSPORTATION							
05 1710 0980					TRANSPORTATION							
02/10/2025	CR				RevTrak Receipt SMART tag ID card	PINNACLE BANK	0.00	5.00	0.00	0.00		
05 704 0980					TRANSPORTATION	*Current Activity					5.00	
						*Ending Balance:	0.00	5.00	0.00	0.00	14.66	
05 704 1011					CLASS OF 2019	*Previous Balance					835.35	
						*Ending Balance:	0.00	0.00	0.00	0.00	835.35	
05 704 1012					CLASS OF 2020	*Previous Balance					716.24	
						*Ending Balance:	0.00	0.00	0.00	0.00	716.24	
05 704 1014					HS Counseling	*Previous Balance					2,010.00	
05 704 1014					HS Counseling							
05 1710 1014					HS Counseling							



Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1710 1024					HS Welding							
02/07/2025	CR				HS Welding Activity - Invitational	High School	0.00	1,040.00	0.00	0.00		
02/10/2025	CR				HS Welding Activity - Invitational	High School	0.00	50.00	0.00	0.00		
02/19/2025	CR				HS Welding Activity - Invitational	Lexington Public Schools	0.00	70.00	0.00	0.00		
02/28/2025	CR				HS Welding - Donation for Competition		0.00	500.00	0.00	0.00		
02/28/2025	CR	0009662			HS Welding Entry Fees	High School	0.00	160.00	0.00	0.00		
<b>05 704 1024</b>					<b>HS Welding</b>	<b>*Current Activity</b>					1,820.00	
						<b>*Ending Balance:</b>	0.00	1,820.00	0.00	0.00	2,443.29	
<b>05 704 1025</b>					<b>HS WOOD SHOP RESALE</b>	<b>*Previous Balance</b>					1,687.43	
05 704 1025					HS WOOD SHOP RESALE							
05 1710 1025					HS WOOD SHOP RESALE							
02/04/2025	CR	0009634			HS Woodshop Resale	High School	0.00	2,080.00	0.00	0.00		
05 2900 000 001 0 025					HS WOOD SHOP RESALE							
02/07/2025	CD	ACT04602 11610432	5	15916	project supplies	MEAD LUMBER	3,067.51	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11614433	5	15916	project supplies	MEAD LUMBER	281.64	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11626373	5	15916	project supplies	MEAD LUMBER	281.52	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11631705	5	15916	project supplies	MEAD LUMBER	232.30	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11640049	5	15916	project supplies	MEAD LUMBER	205.42	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11644644	5	15916	project supplies	MEAD LUMBER	131.99	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11657251	5	15916	project supplies	MEAD LUMBER	205.42	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11665549	5	15916	project supplies	MEAD LUMBER	631.15	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11669872	5	15916	project supplies	MEAD LUMBER	505.79	0.00	0.00	0.00		
02/07/2025	CD	ACT04602 11673933	5	15916	project supplies	MEAD LUMBER	623.97	0.00	0.00	0.00		
<b>05 704 1025</b>					<b>HS WOOD SHOP RESALE</b>	<b>*Current Activity</b>					(4,086.71)	
						<b>*Ending Balance:</b>	6,166.71	2,080.00	0.00	0.00	(2,399.28)	
<b>05 704 1026</b>					<b>FFA</b>	<b>*Previous Balance</b>					8,399.21	
05 704 1026					FFA							
05 2900 000 001 0 026					FFA							
12/09/2024	PO	ACT04647			rooted plugs	North Carolina Farms	0.00	0.00	0.00	1,893.17		
02/07/2025	CD	20250206	5	72109	FFA	VISA	55.95	0.00	0.00	0.00		
02/26/2025	CD	ACT04653 194670	5	15970	Plant Supplies for greenhouse	HUMMERT INTERNATIONAL	1,266.55	0.00	0.00	0.00		
02/26/2025	CD	10093734.1	5	15966	fundraiser	Four Seasons Fund Raising	846.85	0.00	0.00	0.00		
02/26/2025	CD	ACT04647 INV1103825	5	15979	rooted plugs	North Carolina Farms	366.98	0.00	0.00	0.00		
<b>05 704 1026</b>					<b>FFA</b>	<b>*Current Activity</b>					(4,429.50)	
						<b>*Ending Balance:</b>	2,536.33	0.00	0.00	1,893.17	0.00	
<b>05 704 1027</b>					<b>ATHLETIC LETTER CLUB</b>	<b>*Previous Balance</b>					1,508.22	

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,508.22
<b>05 704 1028</b>					<b>HS STUDENT COUNCIL</b>	<b>*Previous Balance</b>						4,805.51
05 704 1028					HS STUDENT COUNCIL							
05 1710 1028					HS STUDENT COUNCIL							
02/11/2025	CR	0009646			HS Student Council - Conc.Sales	High School	0.00	574.64	0.00	0.00		
05 2900 000 001 0 028					HS STUDENT COUNCIL							
12/17/2024	PO	ACT04654			2 dozen donuts	DELIGHT DONUTS	0.00	0.00	0.00	36.00		
<b>05 704 1028</b>					<b>HS STUDENT COUNCIL</b>	<b>*Previous Balance</b>						538.64
						<b>*Ending Balance:</b>	0.00	574.64	0.00	36.00	0.00	5,344.15
<b>05 704 1029</b>					<b>HS FINES</b>	<b>*Previous Balance</b>						14,060.47
05 704 1029					HS FINES							
05 1710 1029					HS FINES							
02/27/2025	CR				HS Lanyard Fines	High School	0.00	1,650.00	0.00	0.00		
02/27/2025	CR				HS Welding Jacket	High School	0.00	80.00	0.00	0.00		
02/27/2025	CR				HS Book Fine - Classroom AK	High School	0.00	7.00	0.00	0.00		
<b>05 704 1029</b>					<b>HS FINES</b>	<b>*Current Activity</b>						1,737.00
						<b>*Ending Balance:</b>	0.00	1,737.00	0.00	0.00	0.00	15,797.47
<b>05 704 1030</b>					<b>HS MISCELLANEOUS</b>	<b>*Previous Balance</b>						1,278.87
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,278.87
<b>05 704 1031</b>					<b>High School Recycling</b>	<b>*Previous Balance</b>						2,844.66
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	2,844.66
<b>05 704 1032</b>					<b>CONCESSIONS</b>	<b>*Previous Balance</b>						31,173.92
05 704 1032					CONCESSIONS							
05 1710 1032					CONCESSIONS							
02/04/2025	CR	0009636			HS Concession (Cheer/Dance)	High School	0.00	613.50	0.00	0.00		
02/06/2025	CR	0009639			HS Concession (G/B BBvs BB)	High School	0.00	730.80	0.00	0.00		
02/11/2025	CR	0009646			HS Concessions - GB/BB vs Aurora	High School	0.00	854.46	0.00	0.00		
02/19/2025	CR	0009652			HS Concessions - GB/BB vs A.C.	High School	0.00	487.65	0.00	0.00		
05 2900 000 001 0 032					CONCESSIONS							
02/07/2025	CD	20250206	5	72108	CONCESSIONS	VISA	1,118.62	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72110	CONCESSIONS	VISA	244.80	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72110	CONCESSIONS	VISA	159.92	0.00	0.00	0.00		
02/07/2025	CD	14473557	5	15905	concessions	CASH-WA DISTRIBUTING CO.	848.31	0.00	0.00	0.00		
02/07/2025	CD	14485660	5	15905	concessions	CASH-WA DISTRIBUTING CO.	317.72	0.00	0.00	0.00		
02/07/2025	CD	14489614	5	15905	concessions	CASH-WA DISTRIBUTING CO.	209.95	0.00	0.00	0.00		
02/07/2025	CD	14493349	5	15905	concessions	CASH-WA DISTRIBUTING CO.	721.82	0.00	0.00	0.00		
02/07/2025	CD	14500842	5	15905	concessions	CASH-WA DISTRIBUTING CO.	673.48	0.00	0.00	0.00		
02/13/2025	CD	20250213	5	15932	CONCESSIONS	CHESTERMAN COCA COLA	2,974.80	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	CONCESSIONS	Capital One	59.79	0.00	0.00	0.00		
<b>05 704 1032</b>					<b>CONCESSIONS</b>	<b>*Current Activity</b>						(4,642.80)
						<b>*Ending Balance:</b>	7,329.21	2,686.41	0.00	0.00	0.00	26,531.12
<b>05 704 1033</b>					<b>HONOR SOCIETY</b>	<b>*Previous Balance</b>						335.96



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							
<b>05 704 1047</b>					<b>High School Powerlifting</b>	<b>*Previous Balance</b>						4,127.73
05 704 1047					High School Powerlifting							
05 2900 000 001 0 047					High School Powerlifting							
02/07/2025	CD	20250206	5	72110	High School Powerlifting	VISA	465.30	0.00	0.00	0.00		
<b>05 704 1047</b>					<b>High School Powerlifting</b>	<b>*Current Activity</b>						(465.30)
						<b>*Ending Balance:</b>	465.30	0.00	0.00	0.00	0.00	3,662.43
<b>05 704 1048</b>					<b>High School Circle of Friends</b>	<b>*Previous Balance</b>						1,018.86
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,018.86
<b>05 704 1049</b>					<b>High School SpEd Activity</b>	<b>*Previous Balance</b>						3,406.32
05 704 1049					High School SpEd Activity							
05 1710 1049					High School SpEd Activity							
02/06/2025	CR	0009643			HS SpEd Activity - STARS Popcorn	High School	0.00	1,005.00	0.00	0.00		
05 2900 000 001 0 049					High School SpEd Activity							
02/26/2025	CD	ACT04686 2/7/25	5	15973	popcorn & supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	479.44	0.00	0.00	0.00		
<b>05 704 1049</b>					<b>High School SpEd Activity</b>	<b>*Current Activity</b>						525.56
						<b>*Ending Balance:</b>	479.44	1,005.00	0.00	0.00	0.00	3,931.88
<b>05 704 1050</b>					<b>MATH CLUB</b>	<b>*Previous Balance</b>						1,153.59
05 704 1050					MATH CLUB							
05 1710 1050					MATH CLUB							
02/13/2025	CR	0009650			HS Math Club	High School	0.00	26.00	0.00	0.00		
05 2900 000 001 0 050					MATH CLUB							
02/07/2025	CD	20250206	5	72110	MATH CLUB	VISA	76.54	0.00	0.00	0.00		
<b>05 704 1050</b>					<b>MATH CLUB</b>	<b>*Current Activity</b>						(50.54)
						<b>*Ending Balance:</b>	76.54	26.00	0.00	0.00	0.00	1,103.05
<b>05 704 1051</b>					<b>SENIOR TRIBUTE</b>	<b>*Previous Balance</b>						2,250.40
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	2,250.40
<b>05 704 1052</b>					<b>MISC. MEMORIAL FUNDS</b>	<b>*Previous Balance</b>						307.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	307.00
<b>05 704 1054</b>					<b>HS LIBRARY</b>	<b>*Previous Balance</b>						3,237.91
05 2900 000 001 0 054					HS LIBRARY							
02/11/2025	PO	ACT04692			supplies	DEMCO INC.	0.00	0.00	0.00	1,157.00		
<b>05 704 1054</b>					<b>HS LIBRARY</b>	<b>*Previous Balance</b>						(1,157.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,157.00	0.00	2,080.91
<b>05 704 1055</b>					<b>OCTAGON CLUB</b>	<b>*Previous Balance</b>						676.41
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	676.41
<b>05 704 1056</b>					<b>AROUND THE MUNDO</b>	<b>*Previous Balance</b>						149.48
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	149.48
<b>05 704 1057</b>					<b>DON BADER SCHOLARSHIPS</b>	<b>*Previous Balance</b>						49.50

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							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	49.50
<b>05 704 1058</b>	<b>HS PEP CLUB</b>					<b>*Previous Balance</b>						353.50
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	353.50
<b>05 704 1059</b>	<b>HS Student Advisory Committee</b>					<b>*Previous Balance</b>						1,079.11
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,079.11
<b>05 704 1060</b>	<b>High School Speech Fundraising</b>					<b>*Previous Balance</b>						857.36
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	857.36
<b>05 704 1061</b>	<b>GIRLS SOCCER FUNDRAISING</b>					<b>*Previous Balance</b>						5,028.75
05 704 1061	GIRLS SOCCER FUNDRAISING											
05 2900 000 001 0 061	GIRLS SOCCER FUNDRAISING											
02/07/2025	CD	ACT04676 1P91-PPTK- 7LCG	5	15901	coaching	Amazon Capital Services	863.59	0.00	0.00	0.00		
02/13/2025	CD	20250213	5	15938	team registration	Lexington Unifut Soccer Club	150.00	0.00	0.00	0.00		
02/26/2025	CD	ACT04676 1CDC-349Y- MLQ7	5	15953	coaching	Amazon Capital Services	64.99	0.00	0.00	0.00		
<b>05 704 1061</b>	<b>GIRLS SOCCER FUNDRAISING</b>					<b>*Current Activity</b>						(1,078.58)
						<b>*Ending Balance:</b>	1,078.58	0.00	0.00	0.00	0.00	3,950.17
<b>05 704 1062</b>	<b>GIRLS BASKETBALL FUNDRAISING</b>					<b>*Previous Balance</b>						782.99
05 704 1062	GIRLS BASKETBALL FUNDRAISING											
05 1710 1062	GIRLS BASKETBALL FUNDRAISING											
02/06/2025	CR	0009638			Girls Basketball Fundraising	High School	0.00	1,737.00	0.00	0.00		
<b>05 704 1062</b>	<b>GIRLS BASKETBALL FUNDRAISING</b>					<b>*Current Activity</b>						1,737.00
						<b>*Ending Balance:</b>	0.00	1,737.00	0.00	0.00	0.00	2,519.99
<b>05 704 1063</b>	<b>High School Orange &amp; Black Fundraising</b>					<b>*Previous Balance</b>						12,775.61
05 2900 000 001 0 063	High School Orange & Black Fundraising											
05/23/2024	PO	ACT04480			Hole sponsor signs for O&B Golf Tourney	SIGN PRO	0.00	0.00	0.00	60.00		
05/23/2024	PO	ACT04481			Weight Room Record Board Updates	SIGN PRO	0.00	0.00	0.00	100.00		
05/28/2024	PO	ACT04483			Thank You Add for Orange and Black	CLIPPER - HERALD	0.00	0.00	0.00	300.00		
<b>05 704 1063</b>	<b>High School Orange &amp; Black Fundraising</b>					<b>*Previous Balance</b>						(460.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	460.00	0.00	12,315.61
<b>05 704 1064</b>	<b>High School Softball Fundraising</b>					<b>*Previous Balance</b>						753.80
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	753.80
<b>05 704 1065</b>	<b>High School Cheerleading Fundraising</b>					<b>*Previous Balance</b>						6,129.72
05 704 1065	High School Cheerleading Fundraising											
05 1710 1065	High School Cheerleading Fundraising											
02/04/2025	CR	0009635			HS Cheerleading Fundraising	High School	0.00	873.86	0.00	0.00		
02/04/2025	CR	0009636			HS Cheerleading Fundraising(Conc.Sales)	High School	0.00	205.50	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							
02/04/2025	CR	0009637			HS Cheer Fundraiser (Cheer/DanceComp.)	High School	0.00	2,840.00	0.00	0.00		
02/06/2025	CR	0009641			HS Cheerleading Fundraising	High School	0.00	1,285.00	0.00	0.00		
05 2900 000 001 0 065					High School Cheerleading Fundraising							
02/07/2025	CD	2/1/25	5	15903	cheer judge	Buesher, Lisa	100.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	High School Cheerleading Fundraising	Visa	100.00	0.00	0.00	0.00		
02/26/2025	CD	ACT04708 23180	5	15983	Cheer Tryout Shirts 25-26	Sayler Screenprinting	488.00	0.00	0.00	0.00		
<b>05 704 1065</b>					<b>High School Cheerleading Fundraising</b>	<b>*Current Activity</b>						4,516.36
						<b>*Ending Balance:</b>	688.00	5,204.36	0.00	0.00	0.00	10,646.08
<b>05 704 1066</b>					<b>FOOTBALL FUNDRAISING</b>	<b>*Previous Balance</b>						21,686.87
05 2900 000 001 0 066					FOOTBALL FUNDRAISING							
10/31/2024	PO	ACT04616			Lexington Football Replacement Jersey	BSN Sports	0.00	0.00	0.00	125.00		
<b>05 704 1066</b>					<b>FOOTBALL FUNDRAISING</b>	<b>*Previous Balance</b>						(125.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	125.00	0.00	21,561.87
<b>05 704 1067</b>					<b>VOLLEYBALL FUNDRAISING</b>	<b>*Previous Balance</b>						3,701.75
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	3,701.75
<b>05 704 1068</b>					<b>Boys Basketball Fundraising</b>	<b>*Previous Balance</b>						1,068.22
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,068.22
<b>05 704 1069</b>					<b>HS Boys Soccer Fundraising</b>	<b>*Previous Balance</b>						11,486.87
05 704 1069					HS Boys Soccer Fundraising							
05 1710 1069					HS Boys Soccer Fundraising							
02/27/2025	CR	0009657			HS Boys Soccer Fundraising	High School	0.00	500.00	0.00	0.00		
05 2900 000 001 0 069					HS Boys Soccer Fundraising							
12/17/2024	PO	ACT04655			Bag, ladder and poles	Soccer Innovations	0.00	0.00	0.00	514.95		
02/07/2025	CD	20250206	5	72108	HS Boys Soccer Fundraising	VISA	301.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	HS Boys Soccer Fundraising	VISA	675.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	HS Boys Soccer Fundraising	VISA	6.75	0.00	0.00	0.00		
02/07/2025	PO	ACT04688			Alternate Soccer Jerseys	BSN Sports	0.00	0.00	0.00	2,137.74		
					Money raised by the boys to pay for the jerseys							
02/13/2025	CD	ACT04675 0111178629-0	5	15944	soccer equipment	Sports Master	486.54	0.00	0.00	0.00		
02/26/2025	CD	ACT04712 9406212833	5	15987	jerseys & gloves	Sports Endeavors, LLC	219.22	0.00	0.00	0.00		
02/26/2025	CD	ACT04671 00048781	5	15986	Soccer supplies	Soccer Innovations	162.43	0.00	0.00	0.00		
02/26/2025	CD	ACT04656 928863214	5	15959	Water Bottles for players	BSN Sports	559.30	0.00	0.00	0.00		
<b>05 704 1069</b>					<b>HS Boys Soccer Fundraising</b>	<b>*Current Activity</b>						(4,562.93)
						<b>*Ending Balance:</b>	2,410.24	500.00	0.00	2,652.69	0.00	6,923.94
<b>05 704 1070</b>					<b>High School Cross Country Fundraising</b>	<b>*Previous Balance</b>						1,887.85
05 704 1070					High School Cross Country Fundraising							
05 2900 000 001 0 070					High School Cross Country Fundraising							

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
02/07/2025	CD	20250206	5	72109	High School Cross Country Fundraising	VISA	50.11	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72109	High School Cross Country Fundraising	VISA	30.19	0.00	0.00	0.00		
<b>05 704 1070</b>					<b>High School Cross Country Fundraising</b>	<b>*Current Activity</b>						<b>(80.30)</b>
						<b>*Ending Balance:</b>	<b>80.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,807.55</b>
<b>05 704 1071</b>					<b>High School Track Fundraising</b>	<b>*Previous Balance</b>						<b>290.72</b>
05 704 1071					High School Track Fundraising							
05 1710 1071					High School Track Fundraising							
02/27/2025	CR	0009661			HS Track Fundraising	High School	0.00	163.35	0.00	0.00		
05 2900 000 001 0 071					High School Track Fundraising							
02/26/2025	CD	ACT04713 20250225-0001	5	15963	Shirts for Coaching Staff	Change Clothing	312.63	0.00	0.00	0.00		
<b>05 704 1071</b>					<b>High School Track Fundraising</b>	<b>*Current Activity</b>						<b>(149.28)</b>
						<b>*Ending Balance:</b>	<b>312.63</b>	<b>163.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141.44</b>
<b>05 704 1072</b>					<b>High School Drill Team Fundraising</b>	<b>*Previous Balance</b>						<b>(3,095.98)</b>
05 704 1072					High School Drill Team Fundraising							
05 1710 1072					High School Drill Team Fundraising							
02/04/2025	CR	0009636			HS Drill Team Fundraising (Conc.Sales)	High School	0.00	205.50	0.00	0.00		
02/04/2025	CR	0009637			HS Dance Fundraiser(Cheer/Dance Comp.)	High School	0.00	820.00	0.00	0.00		
02/06/2025	CR	0009641			HS Dance Fundraising	High School	0.00	665.00	0.00	0.00		
05 2900 000 001 0 072					High School Drill Team Fundraising							
01/27/2025	PO	ACT04679			Potatos for Drill Team Fundraiser	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	18.69		
02/13/2025	CD	ACT04690 20250213-0001	5	15931	Jr. Belles dance camp shirts	Change Clothing	786.62	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	High School Drill Team Fundraising	Capital One	151.86	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	High School Drill Team Fundraising	Capital One	330.89	0.00	0.00	0.00		
<b>05 704 1072</b>					<b>High School Drill Team Fundraising</b>	<b>*Current Activity</b>						<b>402.44</b>
						<b>*Ending Balance:</b>	<b>1,269.37</b>	<b>1,690.50</b>	<b>0.00</b>	<b>18.69</b>	<b>0.00</b>	<b>(2,693.54)</b>
<b>05 704 1076</b>					<b>High School Girls Tennis Fundraising</b>	<b>*Previous Balance</b>						<b>60.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>
<b>05 704 1077</b>					<b>High School Powerlifting Fundraising</b>	<b>*Previous Balance</b>						<b>33,160.11</b>
05 704 1077					High School Powerlifting Fundraising							
05 1710 1077					High School Powerlifting Fundraising							
02/19/2025	CR	0009654			HS Powerlifting T-Shirt/Nationals	High School	0.00	3,076.64	0.00	0.00		
02/20/2025	CR	0009655			HS Powerlifting T-Shirt/Nationals	High School	0.00	882.00	0.00	0.00		
02/25/2025	CR	0009659			HS Powerlifting T-Shirt/Nationals	High School	0.00	933.00	0.00	0.00		
02/25/2025	CR	0009660			HS Powerlifting Fundraiser	High School	0.00	1,121.00	0.00	0.00		
05 2900 000 001 0 077					High School Powerlifting Fundraising							
02/07/2025	CD	20250206	5	72106	High School Powerlifting Fundraising	Visa	337.50	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	High School Powerlifting Fundraising	VISA	600.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
02/07/2025	CD	20250206	5	72109	High School Powerlifting Fundraising	VISA	943.46	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72109	High School Powerlifting Fundraising	VISA	188.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	High School Powerlifting Fundraising	Visa	150.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	15921	powerlifting registration	Peru State College Football Booster Club	3,300.00	0.00	0.00	0.00		
02/07/2025	CD	ACT04650 1173	5	15923	Medals for powerlifting meet	Quadem	265.50	0.00	0.00	0.00		
02/07/2025	CD	ACT04650 1175	5	15923	Medals for powerlifting meet	Quadem	800.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72111	High School Powerlifting Fundraising	VISA	15.96	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72111	High School Powerlifting Fundraising	VISA	188.52	0.00	0.00	0.00		
02/13/2025	CD	ACT04687 20250213	5	15931	Alumni T-Shirts	Change Clothing	249.80	0.00	0.00	0.00		
02/19/2025	CD	20250219	5	15950	entry fees	Omaha Central High School	800.00	0.00	0.00	0.00		
02/19/2025	CD	20250219	5	15951	entry fees	Verdigre High School	810.00	0.00	0.00	0.00		
02/26/2025	CD	9097	5	15974	powerlifting rooms	Lied Lodge and Conference Center	2,992.00	0.00	0.00	0.00		
<b>05 704 1077</b>					<b>High School Powerlifting Fundraising</b>	<b>*Current Activity</b>						<b>(5,628.10)</b>
						<b>*Ending Balance:</b>	<b>11,640.74</b>	<b>6,012.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,532.01</b>
<b>05 704 1078</b>					<b>High School Wrestling Fundraising</b>	<b>*Previous Balance</b>						<b>942.98</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>942.98</b>
<b>05 704 1079</b>					<b>High School Bowling Fundraising</b>	<b>*Previous Balance</b>						<b>2,466.25</b>
05 704 1079					High School Bowling Fundraising							
05 2900 000 001 0 079					High School Bowling Fundraising							
02/26/2025	CD	20250225	5	15961	photos	Callam Sports Photography	238.00	0.00	0.00	0.00		
<b>05 704 1079</b>					<b>High School Bowling Fundraising</b>	<b>*Current Activity</b>						<b>(238.00)</b>
						<b>*Ending Balance:</b>	<b>238.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,228.25</b>
<b>05 704 1080</b>					<b>High School Yearbook Fundraising</b>	<b>*Previous Balance</b>						<b>1,819.89</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,819.89</b>
<b>05 704 1081</b>					<b>High School Girls Wrestling Fundraising</b>	<b>*Previous Balance</b>						<b>10,790.72</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,790.72</b>
<b>05 704 1082</b>					<b>E-SPORTS Fundraising</b>	<b>*Previous Balance</b>						<b>303.60</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>303.60</b>
<b>05 704 1099</b>					<b>E-SPORTS</b>	<b>*Previous Balance</b>						<b>941.02</b>
05 704 1099					E-SPORTS							
05 2900 000 001 0 099					E-SPORTS							
02/07/2025	CD	20250206	5	72109	E-SPORTS	VISA	87.98	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	72112	E-SPORTS	VISA	50.26	0.00	0.00	0.00		
<b>05 704 1099</b>					<b>E-SPORTS</b>	<b>*Current Activity</b>						<b>(138.24)</b>
						<b>*Ending Balance:</b>	<b>138.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>802.78</b>
<b>05 704 1100</b>					<b>HS GIRLS WRESTLING</b>	<b>*Previous Balance</b>						<b>(2,763.33)</b>
05 704 1100					HS GIRLS 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 1710 1100					HS GIRLS WRESTLING							
02/28/2025	CR	0009662			HS Girls Wrestling Entry Fees	High School	0.00	1,950.00	0.00	0.00		
05 2900 000 001 0 100					HS GIRLS WRESTLING							
02/26/2025	CD	20250225	5	72112	HS GIRLS WRESTLING	VISA	31.20	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15981	wrestling	Norton Athletics	150.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	HS GIRLS WRESTLING	Capital One	287.77	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15982	HS GIRLS WRESTLING	PLUM CREEK MARKET PLACE	117.98	0.00	0.00	0.00		
<b>05 704 1100</b>					<b>HS GIRLS WRESTLING</b>	<b>*Current Activity</b>					1,363.05	
						<b>*Ending Balance:</b>	586.95	1,950.00	0.00	0.00	0.00	(1,400.28)
<b>05 704 1101</b>					<b>DRILL TEAM</b>	<b>*Previous Balance</b>						1,751.29
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,751.29
<b>05 704 1104</b>					<b>Mock Trial</b>	<b>*Previous Balance</b>						(150.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(150.00)
<b>05 704 1105</b>					<b>SPEECH</b>	<b>*Previous Balance</b>						(1,131.50)
05 704 1105					SPEECH							
05 1710 1105					SPEECH							
02/07/2025	CR	0009644			HS Speech Entry Fees	High School	0.00	1,831.00	0.00	0.00		
02/13/2025	CR	0009651			Speech Entry Fee	High School	0.00	112.00	0.00	0.00		
05 2900 000 001 0 105					SPEECH							
02/07/2025	CD	20250206	5	15904	CNFL judging	Cabarcas, Kelly	170.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	15906	tournament and judge fee	CENTRAL NEBRASKA FORENSIC LEAGUE	200.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	15915	speech entry fee	Lincoln Southwest High School	152.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	15919	CNFL judge	Orellana, Diego	85.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15980	entry fee	NORTH PLATTE HIGH SCHOOL	194.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15964	speech judge	Cureton, Marcus	85.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15972	speech judge	Lefdal, Ben	85.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	SPEECH	Capital One	128.64	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15969	speech entry fee	GRAND ISLAND NORTHWEST HIGH SCHOOL	192.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15968	speech entry fee & judge	GOTHENBURG HIGH SCHOOL	240.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15975	entry fee	Lincoln East High School	96.00	0.00	0.00	0.00		
<b>05 704 1105</b>					<b>SPEECH</b>	<b>*Current Activity</b>					315.36	
						<b>*Ending Balance:</b>	1,627.64	1,943.00	0.00	0.00	0.00	(816.14)
<b>05 704 1106</b>					<b>HS CHEERLEADERS</b>	<b>*Previous Balance</b>						2,606.25
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	2,606.25
<b>05 704 1108</b>					<b>WEIGHT ROOM</b>	<b>*Previous Balance</b>						475.05
05 704 1108					WEIGHT ROOM							
05 2900 000 001 0 108					WEIGHT ROOM							
02/13/2025	CD	20250213	5	15940	registrations	Nebraska Strength Coaches Organization	330.00	0.00	0.00	0.00		
<b>05 704 1108</b>					<b>WEIGHT ROOM</b>	<b>*Current Activity</b>						(330.00)
						<b>*Ending Balance:</b>	330.00	0.00	0.00	0.00	0.00	145.05
<b>05 704 1109</b>					<b>TRAINING ROOM</b>	<b>*Previous Balance</b>						(98.97)

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							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(98.97)
<b>05 704 1110</b>			<b>HS BAND</b>			<b>*Previous Balance</b>						(2,946.99)
05 704 1110			HS BAND									
05 2900 000 001 0 110			HS BAND									
02/07/2025	CD	20250206	5	72105	HS BAND	Visa	20.89	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	HS BAND	Visa	19.01	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72110	HS BAND	VISA	53.00	0.00	0.00	0.00		
02/26/2025	CD	20250225-0001	5	15954	honor band rooms	Annabell Gardens	278.00	0.00	0.00	0.00		
02/26/2025	CD	ACT04667 20250225	5	15971	Music Awards for the 24-25 school year	Instrumentalist Awards	250.00	0.00	0.00	0.00		
<b>05 704 1110</b>			<b>HS BAND</b>			<b>*Current Activity</b>						(620.90)
						<b>*Ending Balance:</b>	620.90	0.00	0.00	0.00	0.00	(3,567.89)
<b>05 704 1112</b>			<b>HS ONE ACT PLAY</b>			<b>*Previous Balance</b>						(306.86)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(306.86)
<b>05 704 1113</b>			<b>ANNUAL</b>			<b>*Previous Balance</b>						(14,064.08)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(14,064.08)
<b>05 704 1114</b>			<b>HS FOOTBALL</b>			<b>*Previous Balance</b>						(11,089.38)
05 2900 000 001 0 114			HS FOOTBALL									
12/05/2024	PO	ACT04643			Helmet reconditioning	Harco Athletic Reconditioning	0.00	0.00	0.00	4,100.00		
12/06/2024	PO	ACT04644			New Helmets	Harco Athletic Reconditioning	0.00	0.00	0.00	6,650.00		
<b>05 704 1114</b>			<b>HS FOOTBALL</b>			<b>*Previous Balance</b>						(10,750.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	10,750.00	0.00	(21,839.38)
<b>05 704 1115</b>			<b>CROSS COUNTRY</b>			<b>*Previous Balance</b>						(2,291.13)
05 704 1115			CROSS COUNTRY									
05 2900 000 001 0 115			CROSS COUNTRY									
12/01/2024	PO	ACT04646			Pennants for Cross Country and Track, Orange and Black	On Track	0.00	0.00	0.00	92.50		
02/07/2025	CD	20250206	5	72109	CROSS COUNTRY	VISA	178.27	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72109	CROSS COUNTRY	VISA	162.27	0.00	0.00	0.00		
<b>05 704 1115</b>			<b>CROSS COUNTRY</b>			<b>*Current Activity</b>						(433.04)
						<b>*Ending Balance:</b>	340.54	0.00	0.00	92.50	0.00	(2,724.17)
<b>05 704 1116</b>			<b>HS VOLLEYBALL</b>			<b>*Previous Balance</b>						(99.74)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(99.74)
<b>05 704 1117</b>			<b>HS BOWLING</b>			<b>*Previous Balance</b>						(175.50)
05 704 1117			HS BOWLING									
05 1710 1117			HS BOWLING									
02/11/2025	CR	0009648			HS Bowling Entry Fee	High School	0.00	680.00	0.00	0.00		
02/28/2025	CR	0009662			HS Bowling Entry Fees	High School	0.00	170.00	0.00	0.00		
05 2900 000 001 0 117			HS BOWLING									
02/26/2025	CD	20250225	5	15962	HS BOWLING	Capital One	128.64	0.00	0.00	0.00		
<b>05 704 1117</b>			<b>HS BOWLING</b>			<b>*Current Activity</b>						721.36
						<b>*Ending Balance:</b>	128.64	850.00	0.00	0.00	0.00	545.86

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 1118			GIRLS GOLF			*Previous Balance					(492.52)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(492.52)	
05 704 1119			BOYS TENNIS			*Previous Balance					733.59	
						*Ending Balance:	0.00	0.00	0.00	0.00	733.59	
05 704 1120			HS BOYS BASKETBALL			*Previous Balance					5,634.39	
						*Ending Balance:	0.00	0.00	0.00	0.00	5,634.39	
05 704 1121			HS WRESTLING			*Previous Balance					(2,768.33)	
05 704 1121			HS WRESTLING									
05 1710 1121			HS BOYS WRESTLING									
02/28/2025	CR	0009662			HS Boys Wrestling Entry Fees	High School	0.00	2,520.00	0.00	0.00		
05 2900 000 001 0 121			HS WRESTLING									
02/07/2025	CD	2/10/25	5	15911	wrestling invite	GRAND ISLAND NORTHWEST HIGH SCHOOL	140.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	HS WRESTLING	Capital One	287.76	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15982	HS WRESTLING	PLUM CREEK MARKET PLACE	117.98	0.00	0.00	0.00		
05 704 1121			HS WRESTLING			*Current Activity					1,974.26	
						*Ending Balance:	545.74	2,520.00	0.00	0.00	(794.07)	
05 704 1122			HS GIRLS BASKETBALL			*Previous Balance					8,378.30	
						*Ending Balance:	0.00	0.00	0.00	0.00	8,378.30	
05 704 1123			High School Track			*Previous Balance					(135.00)	
05 704 1123			High School Track									
05 1710 1123			High School Track									
02/06/2025	CR	0009639			HS Track (Conc. Sales G/B BB)	High School	0.00	507.20	0.00	0.00		
05 2900 000 001 0 123			High School Track									
06/14/2024	PO	ACT04499			5 Poles (valuing), 12 Black Sweats (fill in), 10 sets of bibs, 10 bags of spikes, 3 gross Safety pins, 6 Dynamex Med Balls, 4 Foam crossbars, 4 stopwatches, 8 plastic totes, 4 hip number rolls	BSN Sports	0.00	0.00	0.00	1,491.66		
02/20/2025	PO	ACT04699			speed sac	Amazon Capital Services	0.00	0.00	0.00	294.87		
02/26/2025	CD	ACT04700	5	15952	Repair of Pole Vault and High Jump pit c	Acosta, Moises	200.00	0.00	0.00	0.00		
05 704 1123			High School Track			*Current Activity					(1,479.33)	
						*Ending Balance:	200.00	507.20	0.00	1,786.53	(1,614.33)	
05 704 1124			High School Unified Bowling			*Previous Balance					354.26	
						*Ending Balance:	0.00	0.00	0.00	0.00	354.26	
05 704 1125			BOYS GOLF			*Previous Balance					(800.00)	
05 2900 000 001 0 125			BOYS GOLF									
01/08/2025	PO	ACT04663			Golf Balls for Boys Golf Season	JB Golf Greens LLC	0.00	0.00	0.00	960.00		
05 704 1125			BOYS GOLF			*Previous Balance					(960.00)	
						*Ending Balance:	0.00	0.00	0.00	960.00	(1,760.00)	
05 704 1126			GIRLS TENNIS			*Previous Balance					(1,341.79)	

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							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(1,341.79)
<b>05 704 1127</b>			<b>HS ATHLETICS/RESALE</b>			<b>*Previous Balance</b>						949.29
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	949.29
<b>05 704 1128</b>			<b>BOYS SOCCER</b>			<b>*Previous Balance</b>						859.08
05 2900 000 001 0 128			BOYS SOCCER									
09/26/2023	PO	ACT04292			medium magnetic tactical board	Soccer Innovations	0.00	0.00	0.00	87.00		
09/26/2023	PO	ACT04292			soccer captain badge - orange	Soccer Innovations	0.00	0.00	0.00	30.00		
09/26/2023	PO	ACT04292			soccer captain badge - neon	Soccer Innovations	0.00	0.00	0.00	30.00		
09/26/2023	PO	ACT04292			field/pitch line marking set (yellow)	Soccer Innovations	0.00	0.00	0.00	111.00		
06/14/2024	PO	ACT04499			Soccer Nets, Net Clips, Laundry Bags, Pennies, Ball Pumps, Parachutes, Equipment Bags, Whistles	BSN Sports	0.00	0.00	0.00	1,736.34		
<b>05 704 1128</b>			<b>BOYS SOCCER</b>			<b>*Previous Balance</b>						(1,994.34)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,994.34	0.00	(1,135.26)
<b>05 704 1129</b>			<b>HS ATHLETIC PHYSICALS</b>			<b>*Previous Balance</b>						830.71
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	830.71
<b>05 704 1130</b>			<b>HS GENERAL ACTIVITIES</b>			<b>*Previous Balance</b>						5,014.19
05 704 1130			HS GENERAL ACTIVITIES									
05 2900 000 001 0 130			HS GENERAL ACTIVITIES									
08/15/2024	PO	ACT04535			Advertising for two editions	CLIPPER - HERALD	0.00	0.00	0.00	400.00		
02/07/2025	CD	2/3/25	5	15909	building rental for wrestling	Dawson County Treasurer	6,000.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72106	HS GENERAL ACTIVITIES	Visa	66.30	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	HS GENERAL ACTIVITIES	Capital One	119.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	HS GENERAL ACTIVITIES	Capital One	34.37	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	HS GENERAL ACTIVITIES	Capital One	158.89	0.00	0.00	0.00		
<b>05 704 1130</b>			<b>HS GENERAL ACTIVITIES</b>			<b>*Current Activity</b>						(6,778.56)
						<b>*Ending Balance:</b>	6,378.56	0.00	0.00	400.00	0.00	(1,764.37)
<b>05 704 1131</b>			<b>HS PRINTING/ADVERTISING</b>			<b>*Previous Balance</b>						424.75
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	424.75
<b>05 704 1132</b>			<b>HS GIRLS SOFTBALL</b>			<b>*Previous Balance</b>						4,168.67
05 2900 000 001 0 132			HS GIRLS SOFTBALL									
08/20/2024	PO	ACT04539			Breakfast Sandwiches for Softball Tourney	Burger King, Lexington	0.00	0.00	0.00	200.00		
<b>05 704 1132</b>			<b>HS GIRLS SOFTBALL</b>			<b>*Previous Balance</b>						(200.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	200.00	0.00	3,968.67
<b>05 704 1133</b>			<b>GIRLS SOCCER</b>			<b>*Previous Balance</b>						8,024.73
05 704 1133			GIRLS SOCCER									
05 2900 000 001 0 133			GIRLS SOCCER									
02/07/2025	CD	ACT04677 1YP-7-76CM-FDY3	5	15901	soccer equipment	Amazon Capital Services	277.43	0.00	0.00	0.00		
<b>05 704 1133</b>			<b>GIRLS SOCCER</b>			<b>*Current Activity</b>						(277.43)

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							
<b>*Ending Balance:</b>							277.43	0.00	0.00	0.00	0.00	7,747.30
<b>05 704 1135</b>					<b>High School Officials</b>	<b>*Previous Balance</b>						(20,562.00)
05 704 1135					High School Officials							
05 2900 000 001 0 135					High School Officials							
02/07/2025	CD	2/8/25	5	15920	basketball official	Osmond, Daniel	150.00	0.00	0.00	0.00		
02/07/2025	CD	2/8/25	5	15907	basketball official	Clouse, Dusty	75.00	0.00	0.00	0.00		
02/07/2025	CD	2/8/25	5	15926	basketball official	Samuelson, Jacob	180.00	0.00	0.00	0.00		
02/07/2025	CD	2/8/25	5	15917	basketball official	MROCZEK, CHRIS	180.00	0.00	0.00	0.00		
02/07/2025	CD	2/8/25	5	15925	basketball official	Rose, Riley	180.00	0.00	0.00	0.00		
02/07/2025	CD	2/8/25	5	15908	basketball official	Cockerill, Treyton	75.00	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15937	basketball official	Lauby, Tom	150.00	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15933	basketball official	Clouse, Dusty	150.00	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15934	basketball official	High, Jordan	150.00	0.00	0.00	0.00		
02/13/2025	CD	2/11/2024	5	15941	wrestling official	Pfeiffer, Colin	50.00	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15945	basketball official	Thiele, Timothy	180.00	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15946	basketball official	Wischmeier, Travis	180.00	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15935	basketball official	Huls, Ben	180.00	0.00	0.00	0.00		
<b>05 704 1135</b>					<b>High School Officials</b>	<b>*Current Activity</b>						(1,880.00)
<b>*Ending Balance:</b>							1,880.00	0.00	0.00	0.00	0.00	(22,442.00)
<b>05 704 1136</b>					<b>High School Team Travel</b>	<b>*Previous Balance</b>						(28,426.42)
05 704 1136					High School Team Travel							
05 1710 1136					High School Team Travel							
02/14/2025	CR				HS Team Travel - Bowling Meals	Lexington Public Schools	0.00	70.00	0.00	0.00		
02/27/2025	CR				Team Travel - Speech Meals	Lexington Public Schools	0.00	15.00	0.00	0.00		
05 2900 000 001 0 136					High School Team Travel							
02/07/2025	CD	20250206	5	72110	High School Team Travel	VISA	171.40	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72110	High School Team Travel	VISA	278.62	0.00	0.00	0.00		
02/07/2025	CD	2600286	5	15902	speech rooms	Annabell Gardens	1,112.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72107	High School Team Travel	Visa	290.47	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72107	High School Team Travel	Visa	173.85	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72107	High School Team Travel	Visa	169.90	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72107	High School Team Travel	Visa	158.53	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	High School Team Travel	VISA	110.57	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	High School Team Travel	VISA	106.00	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	High School Team Travel	VISA	129.31	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72108	High School Team Travel	VISA	163.99	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72106	High School Team Travel	Visa	74.08	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72106	High School Team Travel	Visa	171.69	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72107	High School Team Travel	Visa	174.84	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72106	High School Team Travel	Visa	81.37	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72106	High School Team Travel	Visa	197.23	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	High School Team Travel	Visa	160.94	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	High School Team Travel	Visa	258.64	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	High School Team Travel	Visa	186.33	0.00	0.00	0.00		
02/07/2025	CD	20250206	5	72105	High School Team Travel	Visa	248.99	0.00	0.00	0.00		
02/17/2025	PO	ACT04696			Hotel for Phil Truax for State Wrestling	Omaha Marriott	0.00	0.00	0.00	159.00		
02/26/2025	CD	20250225	5	72112	High School Team Travel	VISA	1,018.40	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
02/26/2025	CD	20250225	5	15956	meal reimbursement	Banderas, Arturo	181.88	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	High School Team Travel	Capital One	82.06	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15962	High School Team Travel	Capital One	98.81	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15957	meal reimbursement	Banderas, Elizabeth	170.13	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15957	meal reimbursement	Banderas, Elizabeth	171.77	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15985	cheer rooms	Sleep Inn Grand Island	645.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	15954	bowling rooms	Annabell Gardens	437.00	0.00	0.00	0.00		
02/26/2025	CD	435Q400002387	5	15965	wrestling rooms	Fairfield by Marriott	912.00	0.00	0.00	0.00		
02/26/2025	CD	435Q400002386	5	15965	wrestling rooms	Fairfield by Marriott	2,142.00	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	72112	High School Team Travel	VISA	237.61	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	72112	High School Team Travel	VISA	218.15	0.00	0.00	0.00		
02/26/2025	CD	20250225	5	72112	High School Team Travel	VISA	140.29	0.00	0.00	0.00		
<b>05 704 1136</b>					<b>High School Team Travel</b>	<b>*Current Activity</b>						(10,947.85)
						<b>*Ending Balance:</b>	10,873.85	85.00	0.00	159.00	0.00	(39,374.27)
<b>05 704 1137</b>					<b>High School Gate Receipts</b>	<b>*Previous Balance</b>						26,983.54
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
02/06/2025	CR	0009640			Gate Deposit G/B BBvsBB	High School	0.00	860.00	0.00	0.00		
02/06/2025	CR	0009642			Gate Deposit District Bowling	High School	0.00	503.00	0.00	0.00		
02/11/2025	CR	0009647			HS Gate Deposit GB BB vs Aurora	High School	0.00	1,391.00	0.00	0.00		
02/19/2025	CR	0009653			HS Gate Deposit GB BB vs A.C.	High School	0.00	772.00	0.00	0.00		
05 2900 000 001 0 137					High School Gate Receipts							
02/07/2025	CD	ACT04678 1/24/25	5	15914	Food For Higgins (Friday and Saturday)	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	827.68	0.00	0.00	0.00		
02/07/2025	PO	ACT04689			Food for workers /refs at WR tournament	Runza	0.00	0.00	0.00	100.00		
02/13/2025	CD	20250213	5	15932	High School Gate Receipts	CHESTERMAN COCA COLA	150.00	0.00	0.00	0.00		
02/13/2025	CD	20250213	5	15939	district bowling	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	163.47	0.00	0.00	0.00		
02/26/2025	CD	ACT04693 928764976	5	15959	Set Up Fee for Artwork on Coaches Rebate	BSN Sports	538.97	0.00	0.00	0.00		
02/26/2025	CD	ACT04693 928892508	5	15959	Set Up Fee for Artwork on Coaches Rebate	BSN Sports	470.53	0.00	0.00	0.00		
<b>05 704 1137</b>					<b>High School Gate Receipts</b>	<b>*Current Activity</b>						1,275.35
						<b>*Ending Balance:</b>	2,150.65	3,526.00	0.00	100.00	0.00	28,258.89
<b>05 704 2200</b>					<b>MS FINES</b>	<b>*Previous Balance</b>						3,821.73
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	3,821.73
<b>05 704 2201</b>					<b>MS MISCELLANEOUS</b>	<b>*Previous Balance</b>						1,503.77
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,503.77
<b>05 704 2202</b>					<b>MS ANNUAL</b>	<b>*Previous Balance</b>						13,726.55
05 704 2202					MS ANNUAL							
05 1710 2202					MS ANNUAL							
02/07/2025	CR	0012969			LMS Concessions - MS Annual	Middle School	0.00	490.00	0.00	0.00		
<b>05 704 2202</b>					<b>MS ANNUAL</b>	<b>*Current Activity</b>						490.00
						<b>*Ending Balance:</b>	0.00	490.00	0.00	0.00	0.00	14,216.55

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							
<b>05 704 2203</b>		<b>MS POP CONCESSIONS</b>				<b>*Previous Balance</b>						(1,957.90)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(1,957.90)
<b>05 704 2204</b>		<b>MS STUDENT COUNCIL</b>				<b>*Previous Balance</b>						4,151.20
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	4,151.20
<b>05 704 2205</b>		<b>MS LMS FFA</b>				<b>*Previous Balance</b>						2,196.11
05 704 2205		MS LMS FFA										
05 1710 2205		MS LMS FFA										
02/25/2025	CR	0009658			LMS FFA Fundraiser	Middle School	0.00	88.00	0.00	0.00		
05 2900 000 002 0 205		MS LMS FFA										
02/26/2025	CD	20250225	5	15962	MS LMS FFA	Capital One	95.00	0.00	0.00	0.00		
<b>05 704 2205</b>		<b>MS LMS FFA</b>				<b>*Current Activity</b>						(7.00)
						<b>*Ending Balance:</b>	95.00	88.00	0.00	0.00	0.00	2,189.11
<b>05 704 2206</b>		<b>Multiple Choices</b>				<b>*Previous Balance</b>						4,552.87
05 2900 000 002 0 206		Multiple Choices										
10/03/2023	PO	ACT04296			ASP bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	341.25		
05/02/2024	PO	ACT04468			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	169.00		
10/22/2024	PO	ACT04607			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	341.25		
<b>05 704 2206</b>		<b>Multiple Choices</b>				<b>*Previous Balance</b>						(851.50)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	851.50	0.00	3,701.37
<b>05 704 2208</b>		<b>MS Circle of Friends</b>				<b>*Previous Balance</b>						660.86
05 704 2208		MS Circle of Friends										
05 1710 2208		MS Circle of Friends										
02/24/2025	CR				MS Circle of Friends Fundraiser	Lexington Public Schools	0.00	368.25	0.00	0.00		
<b>05 704 2208</b>		<b>MS Circle of Friends</b>				<b>*Current Activity</b>						368.25
						<b>*Ending Balance:</b>	0.00	368.25	0.00	0.00	0.00	1,029.11
<b>05 704 2209</b>		<b>SCIENCE FAIR</b>				<b>*Previous Balance</b>						2,284.11
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	2,284.11
<b>05 704 2210</b>		<b>MS LIBRARY FEES/FINES</b>				<b>*Previous Balance</b>						4,840.32
05 704 2210		MS LIBRARY FEES/FINES										
05 1710 2210		MS LIBRARY FEES/FINES										
02/21/2025	CR	0012970			MS Library Fees	Middle School	0.00	556.34	0.00	0.00		
05 2900 000 002 0 210		MS LIBRARY FEES/FINES										
02/20/2025	PO	ACT04698			Reading Banquet supplies	Amazon Capital Services	0.00	0.00	0.00	600.00		
02/26/2025	CD	20250225-0001	5	15984	MS bookfair	SCHOLASTIC BOOK FAIRS	556.32	0.00	0.00	0.00		
<b>05 704 2210</b>		<b>MS LIBRARY FEES/FINES</b>				<b>*Current Activity</b>						(599.98)
						<b>*Ending Balance:</b>	556.32	556.34	0.00	600.00	0.00	4,240.34
<b>05 704 2211</b>		<b>MS MUSIC RESALE</b>				<b>*Previous Balance</b>						14,034.97
05 704 2211		MS MUSIC RESALE										
05 2900 000 002 0 211		MS MUSIC RESALE										
02/07/2025	CD	ACT04666 741102	5	15929	Oil and Reeds	Yanda's Music	1,598.80	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							
02/24/2025	PO	ACT04704			bass guitar & case	Yanda's Music	0.00	0.00	0.00	690.00		
02/26/2025	CD	ACT04697 20250225	5	15963	percussion shirts	Change Clothing	688.00	0.00	0.00	0.00		
<b>05 704 2211</b>			<b>MS MUSIC RESALE</b>			<b>*Current Activity</b>						<b>(2,976.80)</b>
						<b>*Ending Balance:</b>	2,286.80	0.00	0.00	690.00	0.00	11,058.17
<b>05 704 2213</b>			<b>MINUTEMAN MUSIC FESTIVAL</b>			<b>*Previous Balance</b>						67.08
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	67.08
<b>05 704 2215</b>			<b>MS BAND LAB FEES</b>			<b>*Previous Balance</b>						820.95
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	820.95
<b>05 704 2216</b>			<b>MS AGENDA FUND</b>			<b>*Previous Balance</b>						1,966.50
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,966.50
<b>05 704 2219</b>			<b>PE SHIRTS</b>			<b>*Previous Balance</b>						2,918.00
05 704 2219			PE SHIRTS									
05 1710 2219			PE SHIRTS									
02/24/2025	CR	0012972			LMS PE Shirts - Students	Middle School	0.00	10.00	0.00	0.00		
<b>05 704 2219</b>			<b>PE SHIRTS</b>			<b>*Current Activity</b>						10.00
						<b>*Ending Balance:</b>	0.00	10.00	0.00	0.00	0.00	2,928.00
<b>05 704 2220</b>			<b>P.E. Shorts</b>			<b>*Previous Balance</b>						976.80
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	976.80
<b>05 704 2221</b>			<b>LMS Tech</b>			<b>*Previous Balance</b>						4,612.05
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	4,612.05
<b>05 704 2222</b>			<b>MS PADLOCK FEES</b>			<b>*Previous Balance</b>						405.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	405.00
<b>05 704 2223</b>			<b>MS Patriots</b>			<b>*Previous Balance</b>						227.08
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	227.08
<b>05 704 2248</b>			<b>MS Soccer</b>			<b>*Previous Balance</b>						1,850.65
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,850.65
<b>05 704 2249</b>			<b>MS Cross Country</b>			<b>*Previous Balance</b>						478.96
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	478.96
<b>05 704 2250</b>			<b>MS FOOTBALL</b>			<b>*Previous Balance</b>						(5,518.08)
05 2900 000 002 0 250			MS FOOTBALL									
12/05/2024	PO	ACT04643			Helmet reconditioning	Harco Athletic Reconditioning	0.00	0.00	0.00	3,200.00		
<b>05 704 2250</b>			<b>MS FOOTBALL</b>			<b>*Previous Balance</b>						(3,200.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	3,200.00	0.00	(8,718.08)
<b>05 704 2251</b>			<b>MS VOLLEYBALL</b>			<b>*Previous Balance</b>						(1,349.24)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(1,349.24)
<b>05 704 2252</b>			<b>MS BOYS BASKETBALL</b>			<b>*Previous Balance</b>						(35.00)

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							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(35.00)
<b>05 704 2253</b>			<b>MS WRESTLING</b>			<b>*Previous Balance</b>						(1,039.19)
05 704 2253			MS WRESTLING									
05 2900 000 002 0 253			MS WRESTLING									
06/14/2024	PO	ACT04499			4 sets of ankle bands, 2000 wristbands, 2 jugs mat kleen	BSN Sports	0.00	0.00	0.00	102.06		
02/26/2025	CD	20250225	5	15967	MS girls wrestling tournament	Gibbon High School	50.00	0.00	0.00	0.00		
<b>05 704 2253</b>			<b>MS WRESTLING</b>			<b>*Current Activity</b>						(152.06)
						<b>*Ending Balance:</b>	50.00	0.00	0.00	102.06	0.00	(1,191.25)
<b>05 704 2254</b>			<b>MS GIRLS BASKETBALL</b>			<b>*Previous Balance</b>						(35.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(35.00)
<b>05 704 2255</b>			<b>MS BOYS TRACK</b>			<b>*Previous Balance</b>						(148.48)
05 704 2255			MS BOYS TRACK									
05 2900 000 002 0 255			MS BOYS TRACK									
02/26/2025	CD	20250225	5	15962	MS BOYS TRACK	Capital One	160.82	0.00	0.00	0.00		
<b>05 704 2255</b>			<b>MS BOYS TRACK</b>			<b>*Current Activity</b>						(160.82)
						<b>*Ending Balance:</b>	160.82	0.00	0.00	0.00	0.00	(309.30)
<b>05 704 2256</b>			<b>MS GIRLS TRACK</b>			<b>*Previous Balance</b>						(148.47)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(148.47)
<b>05 704 2257</b>			<b>MS ATHLETICS/RESALE</b>			<b>*Previous Balance</b>						135.56
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	135.56
<b>05 704 2258</b>			<b>MS BOOSTER DONATION</b>			<b>*Previous Balance</b>						365.61
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	365.61
<b>05 704 2260</b>			<b>MS Officials</b>			<b>*Previous Balance</b>						(6,610.00)
05 704 2260			MS Officials									
05 2900 000 002 0 260			MS Officials									
02/07/2025	CD	2/11/25	5	15927	MS wrestling	Swarm, Perry	155.00	0.00	0.00	0.00		
02/07/2025	CD	2/11/25	5	15912	MS wrestling	Kowalek, Ethan	155.00	0.00	0.00	0.00		
02/07/2025	CD	2/11/25	5	15924	MS wrestling	Rinehart, Lynn	155.00	0.00	0.00	0.00		
02/07/2025	CD	2/11/25	5	15922	MS wrestling	Pfeiffer, Colin	250.00	0.00	0.00	0.00		
02/07/2025	CD	2/6/25	5	15913	MS basketball official	Lauby, Tom	120.00	0.00	0.00	0.00		
02/07/2025	CD	2/11/25	5	15910	MS wrestling	Fellers, Will	155.00	0.00	0.00	0.00		
02/07/2025	CD	2/6/25 Void Check	5	15879	MS basketball official	Burrell, Taryn	(120.00)	0.00	0.00	0.00		
02/13/2025	CD	2/13/25	5	15942	MS basketball official	Sitorius, Greg	120.00	0.00	0.00	0.00		
02/13/2025	CD	2/11/25 Void Check	5	15927	MS wrestling	Swarm, Perry	(155.00)	0.00	0.00	0.00		
02/13/2025	CD	2/11/25 Void Check	5	15922	MS wrestling	Pfeiffer, Colin	(250.00)	0.00	0.00	0.00		
02/13/2025	CD	2/11/25 Void Check	5	15910	MS wrestling	Fellers, Will	(155.00)	0.00	0.00	0.00		
02/13/2025	CD	2/11/25 Void Check	5	15924	MS wrestling	Rinehart, Lynn	(155.00)	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							
02/13/2025	CD	2/11/25 Void Check	5	15912	MS wrestling	Kowalek, Ethan	(155.00)	0.00	0.00	0.00		
02/19/2025	CD	2/20/25	5	15949	MS basketball official	Kreutzer, Brendan	50.00	0.00	0.00	0.00		
02/19/2025	CD	2/20/25	5	15947	MS basketball official	Anderson, Jason	50.00	0.00	0.00	0.00		
02/19/2025	CD	2/20/25	5	15948	MS basketball official	Anderson, Wyatt	50.00	0.00	0.00	0.00		
02/26/2025	CD	2/27/25	5	15958	MS basketball official	BERNAL, RAY	120.00	0.00	0.00	0.00		
02/26/2025	CD	2/27/25	5	15960	MS basketball official	Buescher, Darin W	120.00	0.00	0.00	0.00		
<b>05 704 2260</b>					<b>MS Officials</b>	<b>*Current Activity</b>					(510.00)	
						<b>*Ending Balance:</b>	510.00	0.00	0.00	0.00	(7,120.00)	
<b>05 704 3300</b>					<b>BRYAN Bobcat</b>	<b>*Previous Balance</b>					4,055.87	
05 704 3300					BRYAN Bobcat							
05 1710 3300					BRYAN Bobcat							
02/11/2025	CR	0001866			Bryan Bobcat - Dairy Queen	Bryan Elementary School	0.00	158.60	0.00	0.00		
<b>05 704 3300</b>					<b>BRYAN Bobcat</b>	<b>*Current Activity</b>					158.60	
						<b>*Ending Balance:</b>	0.00	158.60	0.00	0.00	4,214.47	
<b>05 704 3301</b>					<b>S. C. HEALTH PARTNERS</b>	<b>*Previous Balance</b>					339.29	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	339.29	
<b>05 704 3302</b>					<b>BRYAN LIBRARY</b>	<b>*Previous Balance</b>					221.91	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	221.91	
<b>05 704 3303</b>					<b>BRYAN POP</b>	<b>*Previous Balance</b>					1,124.77	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	1,124.77	
<b>05 704 3304</b>					<b>BRYAN Popcorn</b>	<b>*Previous Balance</b>					742.91	
05 704 3304					BRYAN Popcorn							
05 1710 3304					BRYAN Popcorn							
02/28/2025	CR	0001869			Bryan Popcorn	Bryan Elementary School	0.00	12.00	0.00	0.00		
05 2900 000 003 0 304					BRYAN Popcorn							
11/26/2024	PO	ACT04637			popcorn supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	95.18		
<b>05 704 3304</b>					<b>BRYAN Popcorn</b>	<b>*Previous Balance</b>					(83.18)	
						<b>*Ending Balance:</b>	0.00	12.00	0.00	95.18	659.73	
<b>05 704 3305</b>					<b>BRYAN PE</b>	<b>*Previous Balance</b>					175.33	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	175.33	
<b>05 704 3307</b>					<b>BRYAN Music</b>	<b>*Previous Balance</b>					518.86	
05 2900 000 003 0 307					BRYAN Music							
02/24/2025	PO	ACT04709			Kala MK-S Ukuleles	Yanda's Music	0.00	0.00	0.00	500.00		
<b>05 704 3307</b>					<b>BRYAN Music</b>	<b>*Previous Balance</b>					(500.00)	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	500.00	18.86	
<b>05 704 3308</b>					<b>WALK FOR LIFE</b>	<b>*Previous Balance</b>					1,404.90	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	1,404.90	
<b>05 704 3309</b>					<b>CORPORATE</b>	<b>*Previous Balance</b>					6,233.82	

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							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	6,233.82
<b>05 704 4401</b>					<b>MORTON Memorial (Sue Barnes)</b>	<b>*Previous Balance</b>						781.10
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	781.10
<b>05 704 4402</b>					<b>MORTON ACTIVITY</b>	<b>*Previous Balance</b>						376.29
05 704 4402					MORTON ACTIVITY							
05 1710 4402					MORTON ACTIVITY							
02/19/2025	CR				Morton Activity	Morton Elementary School	0.00	207.30	0.00	0.00		
<b>05 704 4402</b>					<b>MORTON ACTIVITY</b>	<b>*Current Activity</b>						207.30
						<b>*Ending Balance:</b>	0.00	207.30	0.00	0.00	0.00	583.59
<b>05 704 4403</b>					<b>MORTON PE</b>	<b>*Previous Balance</b>						429.39
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	429.39
<b>05 704 4404</b>					<b>MORTON LIBRARY</b>	<b>*Previous Balance</b>						151.30
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	151.30
<b>05 704 4405</b>					<b>MORTON POP</b>	<b>*Previous Balance</b>						105.84
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	105.84
<b>05 704 4406</b>					<b>Flower Garden</b>	<b>*Previous Balance</b>						1,100.30
05 2900 000 004 0 406					Flower Garden							
02/24/2025	PO	ACT04705			shirts	DMILACO SPORTS FASHIONS	0.00	0.00	0.00	652.00		
<b>05 704 4406</b>					<b>Flower Garden</b>	<b>*Previous Balance</b>						(652.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	652.00	0.00	448.30
<b>05 704 4407</b>					<b>Morton Popcorn</b>	<b>*Previous Balance</b>						2,376.27
05 704 4407					Morton Popcorn							
05 2900 000 004 0 407					Morton Popcorn							
10/21/2024	PO	ACT04604			oil	Mac's Creek	0.00	0.00	0.00	129.84		
12/17/2024	PO	ACT04657			movie	Majestic Theatre	0.00	0.00	0.00	1,096.00		
02/26/2025	CD	ACT04691	5	15973	popcorn & supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	78.62	0.00	0.00	0.00		
<b>05 704 4407</b>					<b>Morton Popcorn</b>	<b>*Current Activity</b>						(1,304.46)
						<b>*Ending Balance:</b>	78.62	0.00	0.00	1,225.84	0.00	1,071.81
<b>05 704 4411</b>					<b>MORTON Recycling</b>	<b>*Previous Balance</b>						441.54
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	441.54
<b>05 704 4413</b>					<b>MORTON Pencils</b>	<b>*Previous Balance</b>						207.87
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	207.87
<b>05 704 5500</b>					<b>PERSHING LIBRARY</b>	<b>*Previous Balance</b>						1,405.10
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,405.10
<b>05 704 5501</b>					<b>PERSHING Music</b>	<b>*Previous Balance</b>						324.93
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	324.93
<b>05 704 5502</b>					<b>PERSHING ACTIVITY</b>	<b>*Previous Balance</b>						10,754.74

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 5502					PERSHING ACTIVITY							
05 1710 5502					PERSHING ACTIVITY							
02/19/2025	CR	0003711			Pershing Activity	Pershing Elementary School	0.00	819.00	0.00	0.00		
02/26/2025	CR	0003713			Pershing (Ned's Resiliency Ride - YoYo's	Pershing Elementary School	0.00	1,236.00	0.00	0.00		
05 2900 000 005 0 502					PERSHING ACTIVITY							
02/26/2025	CD	ACT04682 2/19/25	5	15976	Pershing meals	LITTLE CAESARS	231.00	0.00	0.00	0.00		
<b>05 704 5502</b>					<b>PERSHING ACTIVITY</b>	<b>*Current Activity</b>						1,824.00
						<b>*Ending Balance:</b>	231.00	2,055.00	0.00	0.00	0.00	12,578.74
<b>05 704 5504</b>					<b>STUDENT LEADERSHIP</b>	<b>*Previous Balance</b>						19.30
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	19.30
<b>05 704 5507</b>					<b>PERSHING KITCHEN</b>	<b>*Previous Balance</b>						111.03
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	111.03
<b>05 704 5510</b>					<b>PERSHING PLAYGROUND</b>	<b>*Previous Balance</b>						500.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	500.00
<b>05 704 5511</b>					<b>PERSHING REFRESHMENTS</b>	<b>*Previous Balance</b>						1,367.15
05 704 5511					PERSHING REFRESHMENTS							
05 1710 5511					PERSHING REFRESHMENTS							
02/19/2025	CR	0003712			Pershing Refreshments - DQ Night	Pershing Elementary School	0.00	198.50	0.00	0.00		
<b>05 704 5511</b>					<b>PERSHING REFRESHMENTS</b>	<b>*Current Activity</b>						198.50
						<b>*Ending Balance:</b>	0.00	198.50	0.00	0.00	0.00	1,565.65
<b>05 704 6600</b>					<b>SANDOZ ACTIVITY &amp; POP</b>	<b>*Previous Balance</b>						5,301.55
05 704 6600					SANDOZ ACTIVITY & POP							
05 1710 6600					SANDOZ ACTIVITY & POP							
02/28/2025	CR	0005650			Sandoz 3rd gr. Fundraiser to pay for zoo	Sandoz	0.00	445.00	0.00	0.00		
05 2900 000 006 0 600					SANDOZ ACTIVITY & POP							
02/26/2025	CD	25-001	5	15977	April 7 2025 Sandoz & Bryan elementary	Many Moccs Dance Troupe	2,300.00	0.00	0.00	0.00		
<b>05 704 6600</b>					<b>SANDOZ ACTIVITY &amp; POP</b>	<b>*Current Activity</b>						(1,855.00)
						<b>*Ending Balance:</b>	2,300.00	445.00	0.00	0.00	0.00	3,446.55
<b>05 704 6601</b>					<b>SANDOZ LIBRARY</b>	<b>*Previous Balance</b>						350.00
05 704 6601					SANDOZ LIBRARY							
05 1710 6601					SANDOZ LIBRARY							
02/28/2025	CR	0005651			Sandoz Library - Bookfair	Sandoz	0.00	2,726.00	0.00	0.00		
05 2900 000 006 0 601					SANDOZ LIBRARY							
02/26/2025	CD	20250225	5	15984	Sandoz bookfair	SCHOLASTIC BOOK FAIRS	2,725.82	0.00	0.00	0.00		
<b>05 704 6601</b>					<b>SANDOZ LIBRARY</b>	<b>*Current Activity</b>						0.18
						<b>*Ending Balance:</b>	2,725.82	2,726.00	0.00	0.00	0.00	350.18
<b>05 704 6610</b>					<b>SANDOZ HONOR CHOIR</b>	<b>*Previous Balance</b>						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						
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00
<b>05 704 9902</b>					<b>INTEREST</b>	<b>*Previous Balance</b>					1,644.90
05 704 9902					INTEREST						
05 1710 9902					INTEREST						
02/28/2025	CR				INTEREST	PINNACLE BANK	0.00	35.72	0.00	0.00	
<b>05 704 9902</b>					<b>INTEREST</b>	<b>*Current Activity</b>					35.72
						<b>*Ending Balance:</b>	0.00	35.72	0.00	0.00	1,680.62
<b>05 704 9903</b>					<b>Lexington Academy</b>	<b>*Previous Balance</b>					8,432.32
05 704 9903					Lexington Academy						
05 2900 000 099 0 903					Lexington Academy						
02/26/2025	CD	ACT04683	5	15976	pizza	LITTLE CAESARS	43.91	0.00	0.00	0.00	
<b>05 704 9903</b>					<b>Lexington Academy</b>	<b>*Current Activity</b>					(43.91)
						<b>*Ending Balance:</b>	43.91	0.00	0.00	0.00	8,388.41
<b>05 704 9906</b>					<b>Central Office Coke Machine</b>	<b>*Previous Balance</b>					1,494.45
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	1,494.45
<b>05 704 9908</b>					<b>Autism Awareness</b>	<b>*Previous Balance</b>					368.88
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	368.88
<b>05 704 9909</b>					<b>Staff Resale</b>	<b>*Previous Balance</b>					28.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	28.00
						Fund Total: 05	72,800.95	58,348.81	0.00	31,741.44	827,785.40

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 2 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

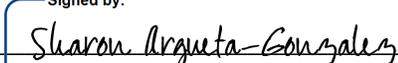
**TENTH:** Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 2/27/2025.

Signed by:  
  
Teacher

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 6, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/5/2025 \_\_\_\_\_.

Signed by:  
  
\_\_\_\_\_  
Teacher 330FD49A...

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 2/27/2025.

Signed by:  
Alma Dimas  
Teacher

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## **CONTRACT OF EMPLOYMENT LEXINGTON PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Lexington Public Schools**, legally known as **Dawson County School District No. 1**, and referred to as "the Board" and "the School District" respectively, and **Jayce Dueland**, referred to herein as "the Administrator". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Administrator, and the Administrator agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Administrator shall be employed beginning on July 1, 2025, and expiring on June 30, 2024. During this and any subsequent year under this contract, the Administrator shall render at least 225 working days of service in the performance of his duties. "Working days" include the 185 teacher contract days identified on the district calendar and all days on which the Administrator actually and necessarily completes his contractual duties. The Administrator agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Administrator shall keep complete and accurate records of his working days and shall provide to the Superintendent or his designee, upon request, a calendar identifying his working days.

**Section 2. Renewal of Contract.** Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

**Section 3. Salary.** The Administrator's salary for the contract year shall be \$95,000.00 and shall be paid in 12 equal monthly installments beginning in the month of July 2025. The Board shall not reduce the Administrator's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. The Administrator authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Administrator or the value of property or money entrusted to the Administrator or owed by the Administrator to the District during the course of or as a result

of the Administrator's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Administrator and Board may agree.

**Section 5. Professional Status.** The Administrator affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to perform his duties in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Administrator for any service performed prior to the date that he registers his certificate. The Administrator represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

**Section 6. Administrator's Duties.** The Administrator shall perform duties as prescribed by statute and by Board policies, rules, regulations, job descriptions, and directives. The Administrator agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Superintendent or his designee at all times and shall perform such duties as the Superintendent, his designee, or Board assigns to him. By agreement with the Superintendent, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

**Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment.** Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Administrator's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence:

(e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Administrator's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Administrator or the failure to report the same; (n) any filing against the Administrator under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

**Section 8. Disability.** If the Administrator is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than 60 days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Administrator under any insurance coverage furnished by the district.

**Section 9. Transportation.** The Board shall provide the Administrator with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

**Section 10. Fringe Benefits.** The Board shall provide the Administrator with the following fringe benefits:

**a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.

**b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.

**c. Disability Insurance.** The Administrator shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.

**d. Personal Leave.** The Administrator shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). If the Administrator has three (3) or four (4) personal days remaining at the end of any contract year, he will not accrue more than is necessary to bring his total back to four (4). If the Administrator has four (4) personal days remaining, he will not receive any additional days the following contract year. If the Administrator has three (3) personal days remaining, the teachis will only be given one (1) additional day to bring the Administrator's total to the maximum accumulated amount of four (4) days. Payment upon severance for up to the maximum of four (4) accumulated personal days shall be at a rate of \$200 per day.

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

"Immediate family" shall mean:

Administrator's spouse or domestic partner; and his or his spouse's or domestic partner's:

1. Children, step-children, or foster children;
2. Brother, step-brother, sister, or step-sister;
3. Brother or sister-in-law;
4. Parent, step-parent, or guardian;
5. Grandparent;
6. Grandchild;
7. Aunt or uncle;
8. First cousin;
9. Niece or nephew;
10. Son-in-law or daughter-in-law;

11. A "qualifying child" or "qualifying relative" as those terms are defined by the Internal Revenue Service.

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

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

**g. Professional Development.** The Administrator is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Administrator attends a national convention and does not return following the initial year of employment as Administrator, the Administrator agrees to repay the District in full for national convention expenses paid by the District.

**h. Professional Dues.** The school district will pay the annual dues for the Assistant Principal's membership in the following organizations: NCSA and a national affiliate.

**i. Physical Examination.** The Administrator may voluntarily undergo a physical examination. The Administrator agrees that he will authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$100 of the cost of such physical examination and physician's reports which are not paid for by the Administrator's insurance coverage shall be paid by the District.

**j. Cell phone.** The district will provide the Administrator with a cell phone for use in carrying out the business of the district.

**k. Expense Reimbursement.** The Board shall pay or reimburse the Administrator for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law.

**Section 11. Residence/Domicile in School District.** The Administrator shall have his domicile and Administrator residence within the boundaries of the District as they exist on the first duty day for the Administrator under the terms of this contract; and, the Administrator shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Administrator is in his first year of employment with the District and does not have his domicile and Administrator place of residence within the District at the time of his employment, the Administrator shall move his domicile and Administrator place of residence into the corporate limits of the District before the expiration of the first six months from the Administrator's first duty day under this contract. It is the purpose of this paragraph to require the Administrator to, at all times during such employment, live and maintain his domicile and Administrator place of residence in the District to encourage the Administrator: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing his in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Administrator; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

**Section 12. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Administrator from this contract; provided no resignation shall become effective until the expiration of

the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 13. Compensation Upon Termination and Credit for Accrued Vacation.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Administrator shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused personal days at the daily compensation rate then in effect at the termination of employment. The Administrator's daily compensation rate is \$200.

**Section 14. Evaluation.** The Administrator shall be evaluated as required by state statute, and agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Administrator's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Administrator agrees that time spent working in conjunction with the Middle School Principal on school-related matters may be counted toward observation for a full instructional period.

**Section 15. Legal Actions.** The Board will support the Administrator shall if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Administrator as a result of his performance of his duties or his position as Administrator of the district, the Board will provide his with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 16. Physical or Mental Examination.** The Administrator agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Administrator is able to perform the "essential functions" of his position.

**Section 17. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

**Section 18. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Administrator and the Board.

**Section 19. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHISEOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board** \_\_\_\_\_.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Administrator this** 2/17/2025 \_\_\_\_\_.

Signed by:

Jayce Dueland  
\_\_\_\_\_  
Administrator

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/3/2025.

Signed by:  
Payton Fehringer  
Teacher

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S EXTENDED CONTRACT AGREEMENT

THIS AGREEMENT is an addendum to the employment agreement between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools (hereinafter "District") and Christy Franz (hereinafter "Teacher").

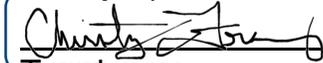
TEACHER agrees to provide additional days of service (in addition to those called for or implied in the TEACHER'S CONTRACT) during the 2025-2026 school year.

FIRST: TEACHER shall provide 5 additional days of service. Teacher's duties are subject to assignment by the Administration.

SECOND: The District will pay Teacher a per diem rate calculated on the employee's placement on the salary schedule contained in the 2025-2026 negotiated agreement between the District and the Lexington Education Association.

THIRD: Teacher must submit a log of all extended contract days worked and the task(s) completed prior to receiving compensation for any extended contract day(s).

Executed by TEACHER 2/25/2025

DocuSigned by:  
  
Teacher

Executed by DISTRICT \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

## TEACHER'S EXTENDED CONTRACT AGREEMENT

THIS AGREEMENT is an addendum to the employment agreement between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools (hereinafter "District") and Jessica Gruntorad (hereinafter "Teacher").

TEACHER agrees to provide additional days of service (in addition to those called for or implied in the TEACHER'S CONTRACT) during the 2025-2026 school year.

FIRST: TEACHER shall provide 10 additional days of service. Teacher's duties are subject to assignment by the Administration.

SECOND: The District will pay Teacher a per diem rate calculated on the employee's placement on the salary schedule contained in the 2025-2026 negotiated agreement between the District and the Lexington Education Association.

THIRD: Teacher must submit a log of all extended contract days worked and the task(s) completed prior to receiving compensation for any extended contract day(s).

Executed by TEACHER 2/25/2025

Signed by:  
Jessica Gruntorad  
Teacher

Executed by DISTRICT \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

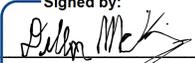
**TENTH:** Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/4/2025.

Signed by:  
  
Teacher

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 3 of column 1 of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 2/27/2025

DocuSigned by:  
MICHAEL MOORE  
Teacher

Executed \_\_\_\_\_

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA+27 of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/1/2025.

Signed by:  
*Claire Nelson*  
Teacher

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S EXTENDED CONTRACT AGREEMENT

THIS AGREEMENT is an addendum to the employment agreement between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools (hereinafter "District") and Claire Nelson (hereinafter "Teacher").

TEACHER agrees to provide additional days of service (in addition to those called for or implied in the TEACHER'S CONTRACT) during the 2025-2026 school year.

FIRST: TEACHER shall provide 10 additional days of service. Teacher's duties are subject to assignment by the Administration.

SECOND: The District will pay Teacher a per diem rate calculated on the employee's placement on the salary schedule contained in the 2025-2026 negotiated agreement between the District and the Lexington Education Association.

THIRD: Teacher must submit a log of all extended contract days worked and the task(s) completed prior to receiving compensation for any extended contract day(s).

Executed by TEACHER 3/1/2025

Signed by:  
*Claire Nelson*  
Teacher

Executed by DISTRICT \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 13, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/7/2025.

Signed by:  
Christopher Osmond  
Teacher ID: 536E043E...

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 2 of column MA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/3/2025

Signed by:  
Carime Perez-Diaz  
Teacher ID: A207F64AE...

Executed \_\_\_\_\_

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 13, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 3/6/2025

DocuSigned by:  
Tyler Slechta  
Teacher 7ECBB66442B...

Executed \_\_\_\_\_

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S CONTRACT

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

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule.

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

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

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

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

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

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

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

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

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

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

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

**TWELFTH:** Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 5, 2025, shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms:

Executed 2/27/2025.

Signed by:  
Jessica Ticas  
Teacher

Executed \_\_\_\_\_.

\_\_\_\_\_  
Board President

Attest:

\_\_\_\_\_  
Board Secretary

## TEACHER'S EXTENDED CONTRACT AGREEMENT

THIS AGREEMENT is an addendum to the employment agreement between the Board of Education of Dawson County School District No. 24-0001, commonly known as Lexington Public Schools (hereinafter "District") and Megan Vonasek (hereinafter "Teacher").

TEACHER agrees to provide additional days of service (in addition to those called for or implied in the TEACHER'S CONTRACT) during the 2025-2026 school year.

FIRST: TEACHER shall provide 10 additional days of service. Teacher's duties are subject to assignment by the Administration.

SECOND: The District will pay Teacher a per diem rate calculated on the employee's placement on the salary schedule contained in the 2025-2026 negotiated agreement between the District and the Lexington Education Association.

THIRD: Teacher must submit a log of all extended contract days worked and the task(s) completed prior to receiving compensation for any extended contract day(s).

Executed by TEACHER 2/26/2025

DocuSigned by:  
Megan Vonasek  
Teacher

Executed by DISTRICT \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

**LEXINGTON PUBLIC SCHOOLS  
NEGOTIATED AGREEMENT  
2025-2026 and 2026-2027**

**I. AGREEMENT**

This Agreement is made this 10<sup>th</sup> day of March, 2025, between the Board of Education of Dawson County School District No. 1 of Lexington, Nebraska, also known as Lexington Public Schools or LPS hereinafter called “Board”, and the Lexington Education Association, hereinafter called “Association” or “LEA”, the Board having previously recognized the Association as the negotiating agent for the certified non-supervisory employees of LPS.

**II. TERMS AND CONDITIONS**

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

**A. TERM OF AGREEMENT**

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

**B. SALARY SCHEDULE**

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

The base salary for 2025-2026 shall be \$40,525.00 and for 2026-2027 shall be \$41,325.00, as reflected in Schedule A attached hereto and incorporated into this agreement. The Board reserves the right to reopen negotiations for 2026-2027 if EHA premiums are projected to be 8% or more higher than the 2025-2026 premiums, or if state aid is projected to be lower in 2026-2027 than in 2025-2026.

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

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

Teachers may also move to the BA+45/MA column with graduate hours approved by the superintendent or his/her designee or by completion of a master’s degree. Teachers may also move to the MA+45/EdS column with graduate hours approved by the superintendent or his/her designee or by completion of a specialist or doctoral degree. All hours for advancement must be from an accredited institution, except the district retains the prerogative to develop an educational program in which credits for advancement on the salary schedule may be granted for staff who participate in district-selected or developed training or education. The maximum number of hours that any staff member may attain from district-selected training shall be 9 “credits” per year.

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

### C. FRINGE BENEFITS

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

#### 1. Health Insurance

Lexington Public Schools shall make available to the certificated employees a group health and dental insurance plan through the Educators Health Alliance (EHA) with employee elected coverage levels of (1) the \$1200 Deductible PPO Plan with 100% A, 75% B, 50% C dental coverage or (2) the \$3800 Deductible Health Savings Account (HSA) Plan with 100% A, 75% B, 50% C dental coverage, as described below. On occasion, EHA raises its deductible levels. In the event EHA increases its deductible levels so that they do not match those described in this paragraph for health and dental insurance, LPS shall provide that same or closest equivalent plan(s) at the higher deductible level, and the parties agree that increases in deductible level(s) will not reopen negotiations for the 2026-2027 contract year.

- a. \$1200 Deductible PPO Plan: For those employees electing the \$1200 Deductible PPO Plan, the Board shall pay the following amounts toward the monthly insurance premiums at the rates established by the EHA for the levels of coverage for which each certificated employee is qualified:
  - i. Full monthly premium for employee health & employee dental (100% A, 75% B, 50% C coverage)
  - ii. Full monthly premium for employee and spouse health & employee dental (100% A, 75% B, 50% C coverage)
  - iii. Full monthly premium for employee and children health & employee dental (100% A, 75% B, 50% C coverage)
  - iv. Full monthly premium for employee, spouse, and children health & employee dental (100% A, 75% B, 50% C coverage)
  - v. Full monthly premium for employee, spouse, and children health & employee, spouse, and children dental (100% A, 75% B, 50% C coverage) if both spouses are certified employees of the District
- b. \$3800 Deductible HSA Plan: For those employees electing the \$3800 Deductible HSA Plan, the Board shall pay the following amounts toward the monthly insurance premiums at the rates established by the EHA for the levels of coverage for which each certificated employee is qualified:

- i. Full monthly premium for employee health & employee dental (100% A, 75% B, 50% C coverage), plus \$114.24 into the employee's HSA account per month
- ii. Full monthly premium for employee and spouse health & employee dental (100% A, 75% B, 50% C coverage), plus \$239.80 into the employee's HSA account per month
- iii. Full monthly premium for employee and children health & employee dental (100% A, 75% B, 50% C coverage) plus \$211.27 into the employee's HSA account per month
- iv. Full monthly premium for employee, spouse, and children health & employee dental (100% A, 75% B, 50% C coverage) plus \$322.02 into the employee's HSA account per month
- v. Full monthly premium for employee, spouse, and children health and employee, spouse, and children dental (100% A, 75% B, 50% C coverage), plus \$322.02 into the employee's HSA account per month, if both spouses are certified employees of the District

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

## 2. Disability Insurance

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

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

## 3. Section 125 Plan

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

#### D. EXTRA-DUTY ASSIGNMENTS

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

#### E. LEAVES

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

##### 1. Paid Personal Leave

Each teacher shall be eligible for three (3) days of paid personal leave per year, cumulative to five (5). Teachers who have four (4) or five (5) personal days remaining at the end of any contract year will not accrue more than is necessary to bring their total back to five (5). If a teacher has five (5) personal days remaining, the teacher will not receive any additional days the following contract year. If a teacher has four (4) personal days remaining, the teacher will only be given one (1) additional day to bring the teacher's total to the maximum accumulated amount of five (5) days. Payment upon severance for up to the maximum of five (5) accumulated personal days shall be at a rate of 1/185 of base pay.

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

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

##### 2. Bereavement Leave

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

##### 3. Paid Sick Leave

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

"Immediate family" shall mean:

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

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

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

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

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

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

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

Payment for Accumulated Sick Leave Upon Severance – Teachers who have taught in the district a minimum of fifteen (15) years shall receive payment upon severance of \$100.00 per day for any unused, accumulated sick leave days up to a maximum of 75 days.

#### 4. Unpaid Leave

Teachers shall be granted up to five (5) days of unpaid leave per year deducted at a daily rate of 1/185 of salary and 1/185 health insurance premiums; except, no payroll deduction for health insurance premiums shall be made for either the employee or his/her spouse if both are employed by the district and eligible to receive district-paid health insurance. Unpaid leave requests

require three (3) days advance notice to the building administrator and are subject to denial based on the availability of a substitute.

#### F. JURY DUTY

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

#### G. EXTRA PAY

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

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

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

### III. GRIEVANCE PROCEDURE

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

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

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

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

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

**Step 3 - Written Appeal to the Superintendent of Schools.** If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

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

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

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

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

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

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

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

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

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

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

#### IV. IMPLEMENTATION

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

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

V. NONDISCRIMINATION

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

VI. TOTALITY OF AGREEMENT

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

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

VII. MANAGEMENT

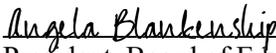
Anything herein to the contrary notwithstanding, the Board, except as is expressly provided in this Agreement, reserves exclusively unto itself all the rights, powers, discretion, authorities, and prerogatives vested in it, whether exercised or not; and nothing herein shall be construed in any manner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

2/27/2025  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

APPROVED:

Signed by:

  
\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Lexington Education Association

### 2025-2026 Regular Pay Schedule (A)

	1	2	3	4	5	6	7	8	9	10
	<b>BA</b>	<b>BA+9</b>	<b>BA+18</b>	<b>BA+27</b>	<b>MA BA+45</b>	<b>MA + 9</b>	<b>MA + 18</b>	<b>MA + 27</b>	<b>MA +36</b>	<b>EdS MA+45</b>
1	\$40,525 1.00	\$42,146 1.04	\$43,767 1.08	\$45,388 1.12	\$47,009 1.16	\$48,630 1.20	\$50,251 1.24	\$51,872 1.28	\$53,493 1.32	\$55,114 1.36
2	\$42,551 1.05	\$44,172 1.09	\$45,793 1.13	\$47,414 1.17	\$49,035 1.21	\$50,656 1.25	\$52,277 1.29	\$53,898 1.33	\$55,519 1.37	\$57,140 1.41
3	\$44,578 1.10	\$46,199 1.14	\$47,820 1.18	\$49,441 1.22	\$51,062 1.26	\$52,683 1.30	\$54,304 1.34	\$55,925 1.38	\$57,546 1.42	\$59,167 1.46
4	\$46,604 1.15	\$48,225 1.19	\$49,846 1.23	\$51,467 1.27	\$53,088 1.31	\$54,709 1.35	\$56,330 1.39	\$57,951 1.43	\$59,572 1.47	\$61,193 1.51
5	\$48,630 1.20	\$50,251 1.24	\$51,872 1.28	\$53,493 1.32	\$55,114 1.36	\$56,735 1.40	\$58,356 1.44	\$59,977 1.48	\$61,598 1.52	\$63,219 1.56
6		\$52,277 1.29	\$53,898 1.33	\$55,519 1.37	\$57,140 1.41	\$58,761 1.45	\$60,382 1.49	\$62,003 1.53	\$63,624 1.57	\$65,245 1.61
7			\$55,925 1.38	\$57,546 1.42	\$59,167 1.46	\$60,788 1.50	\$62,409 1.54	\$64,030 1.58	\$65,651 1.62	\$67,272 1.66
8				\$59,572 1.47	\$61,193 1.51	\$62,814 1.55	\$64,435 1.59	\$66,056 1.63	\$67,677 1.67	\$69,298 1.71
9				\$61,598 1.52	\$63,219 1.56	\$64,840 1.60	\$66,461 1.64	\$68,082 1.68	\$69,703 1.72	\$71,324 1.76
10					\$65,245 1.61	\$66,866 1.65	\$68,487 1.69	\$70,108 1.73	\$71,729 1.77	\$73,350 1.81
11					\$67,272 1.66	\$68,893 1.70	\$70,514 1.74	\$72,135 1.78	\$73,756 1.82	\$75,377 1.86
12						\$70,919 1.75	\$72,540 1.79	\$74,161 1.83	\$75,782 1.87	\$77,403 1.91
13							\$74,566 1.84	\$76,187 1.88	\$77,808 1.92	\$79,429 1.96
14							\$78,213 1.93	\$79,834 1.97	\$81,455 2.01	
15										\$83,482 2.06

### 2026-2027 Regular Pay Schedule (A)

	1	2	3	4	5	6	7	8	9	10
	<b>BA</b>	<b>BA+9</b>	<b>BA+18</b>	<b>BA+27</b>	<b>MA BA+45</b>	<b>MA + 9</b>	<b>MA + 18</b>	<b>MA + 27</b>	<b>MA +36</b>	<b>EdS MA+45</b>
1	\$41,325 1.00	\$42,978 1.04	\$44,631 1.08	\$46,284 1.12	\$47,937 1.16	\$49,590 1.20	\$51,243 1.24	\$52,896 1.28	\$54,549 1.32	\$56,202 1.36
2	\$43,391 1.05	\$45,044 1.09	\$46,697 1.13	\$48,350 1.17	\$50,003 1.21	\$51,656 1.25	\$53,309 1.29	\$54,962 1.33	\$56,615 1.37	\$58,268 1.41
3	\$45,458 1.10	\$47,111 1.14	\$48,764 1.18	\$50,417 1.22	\$52,070 1.26	\$53,723 1.30	\$55,376 1.34	\$57,029 1.38	\$58,682 1.42	\$60,335 1.46
4	\$47,524 1.15	\$49,177 1.19	\$50,830 1.23	\$52,483 1.27	\$54,136 1.31	\$55,789 1.35	\$57,442 1.39	\$59,095 1.43	\$60,748 1.47	\$62,401 1.51
5	\$49,590 1.20	\$51,243 1.24	\$52,896 1.28	\$54,549 1.32	\$56,202 1.36	\$57,855 1.40	\$59,508 1.44	\$61,161 1.48	\$62,814 1.52	\$64,467 1.56
6		\$53,309 1.29	\$54,962 1.33	\$56,615 1.37	\$58,268 1.41	\$59,921 1.45	\$61,574 1.49	\$63,227 1.53	\$64,880 1.57	\$66,533 1.61
7			\$57,029 1.38	\$58,682 1.42	\$60,335 1.46	\$61,988 1.50	\$63,641 1.54	\$65,294 1.58	\$66,947 1.62	\$68,600 1.66
8				\$60,748 1.47	\$62,401 1.51	\$64,054 1.55	\$65,707 1.59	\$67,360 1.63	\$69,013 1.67	\$70,666 1.71
9				\$62,814 1.52	\$64,467 1.56	\$66,120 1.60	\$67,773 1.64	\$69,426 1.68	\$71,079 1.72	\$72,732 1.76
10					\$66,533 1.61	\$68,186 1.65	\$69,839 1.69	\$71,492 1.73	\$73,145 1.77	\$74,798 1.81
11					\$68,600 1.66	\$70,253 1.70	\$71,906 1.74	\$73,559 1.78	\$75,212 1.82	\$76,865 1.86
12						\$72,319 1.75	\$73,972 1.79	\$75,625 1.83	\$77,278 1.87	\$78,931 1.91
13							\$76,038 1.84	\$77,691 1.88	\$79,344 1.92	\$80,997 1.96
14								\$79,757 1.93	\$81,410 1.97	\$83,063 2.01
15										\$85,130 2.06

### 2025-2026 Extra Duty Schedule (B)

Years Exp.(Step)	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5	Cat. 6	Cat 7	Cat 8	Cat 9	Cat 10
<b>Level 1</b>	0.14	0.09	0.06	0.05	0.04	0.03	0.02	0.01	0.005	0.0068
1st Year (1,2)	\$5,674	\$3,647	\$2,432	\$2,026	\$1,621	\$1,216	\$811	\$405	\$203	\$276
<b>Level 2</b>	0.15	0.10	0.07	0.06	0.05	0.04	0.03	0.02		
3rd Year (3,4)	\$6,079	\$4,053	\$2,837	\$2,432	\$2,026	\$1,621	\$1,216	\$811		
<b>Level 3</b>	0.16	0.11	0.08	0.07	0.06	0.05				
5th Year (5,6)	\$6,484	\$4,458	\$3,242	\$2,837	\$2,432	\$2,026				
<b>Level 4</b>	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$6,889	\$4,863	\$3,647	\$3,242	\$2,837	\$2,432				
<b>Level 5</b>	0.18	0.13	0.10							
9th Year (9,10)	\$7,295	\$5,268	\$4,053							
<b>Level 6</b>	0.19	0.14	0.11			<b>Base =</b>	<b>\$40,525</b>			
11th Year (11,12)	\$7,700	\$5,674	\$4,458							
<b>Level 7</b>	0.20	0.15	0.12							
13th Year (13,14)	\$8,105	\$6,079	\$4,863							

1. All personnel may be frozen at any level based upon evaluation procedures.
2. Each level is based upon two years experience in the Lexington system at that category.

**Category 1^**

HS Head Football Coach  
 HS Head Volleyball Coach  
 HS Head Boys Basketball Coach  
 HS Head Girls Basketball Coach  
 HS Head Boys Wrestling Coach  
 HS Head Girls Wrestling Coach  
 HS Head Boys Track Coach  
 HS Head Girls Track Coach  
 HS Head Powerlifting Coach  
 Majestic Theater Coordinator  
 MS Fine Arts Auditorium Manager

**Category 2^**

HS Head Boys Golf Coach  
 HS Head Girls Golf Coach  
 HS Head Cross Country Coach  
 HS Head Boys Tennis Coach  
 HS Head Girls Tennis Coach  
 HS Head Boys Soccer Coach  
 HS Head Girls Soccer Coach  
 HS Head Softball Coach  
 HS Asst. Football Coach  
 HS Asst. Volleyball Coach  
 HS Asst. Boys Basketball Coach  
 HS Asst. Girls Basketball Coach  
 HS Asst. Boys Wrestling Coach  
 HS Asst. Girls Wrestling Coach  
 HS Asst. Boys Track Coach  
 HS Asst. Girls Track Coach  
 HS Asst. Powerlifting Coach  
 HS Instrumental Music Director  
 HS Concessions Manager  
 Technology Integrationist  
 HS Head SkillsUSA Sponsor  
 HS Head FCCLA Sponsor  
 HS FFA Sponsor

**Category 3^**

HS Asst. Boys Golf Coach  
 HS Asst. Girls Golf Coach  
 HS Asst. Cross Country Coach  
 HS Asst. Boys Tennis Coach  
 HS Asst. Girls Tennis Coach  
 HS Asst. Boys Soccer Coach  
 HS Asst. Girls Soccer Coach  
 HS Asst. Softball Coach  
 HS Head Cheerleader Sponsor (Fall)  
 HS Head Cheerleader Sponsor (Winter)  
 HS Head Drill Team Sponsor  
 LPS Head Teammates Coordinator  
 HS Speech Team Coach  
 HS Head Bowling Coach  
 HS Head Mock Trial Sponsor  
 HS Academic Decathlon/Quiz Bowl  
 HS Asst. SkillsUSA Sponsor  
 HS Asst. FCCLA Sponsor  
 MS FFA Sponsor  
 eSports Sponsor (Fall)  
 eSports Sponsor (Spring)

**Category 4^**

MS Head Football Coach  
 MS Head Volleyball Coach  
 MS Head Boys Basketball Coach  
 MS Head Girls Basketball Coach  
 MS Head Boys Wrestling Coach  
 MS Head Girls Wrestling Coach  
 MS Head Boys Track Coach  
 MS Head Girls Track Coach  
 MS Head Boys Soccer Coach  
 MS Head Girls Soccer Coach  
 MS Head Boys Tennis Coach  
 MS Head Girls Tennis Coach  
 MS Head Cross Country Coach  
 HS Fall Event Manager  
 HS Winter Event Manager  
 HS Spring Event Manager  
 HS Asst. Bowling Coach  
 MS Concessions Manager

**Category 5^**

MS Asst. Football Coach  
 MS Asst. Volleyball Coach  
 MS Asst. Boys Basketball Coach  
 MS Asst. Girls Basketball Coach  
 MS Asst. Boys Wrestling Coach  
 MS Asst. Girls Wrestling Coach  
 MS Asst. Boys Track Coach  
 MS Asst. Girls Track Coach  
 MS Asst. Boys Soccer Coach  
 MS Asst. Girls Soccer Coach  
 MS Asst. Boys Tennis Coach  
 MS Asst. Girls Tennis Coach  
 HS Swing Choir Director  
 HS Jazz Band Director  
 LPS Asst. Teammates Coordinator  
 HS Head Unified Bowling Coach

**Category 6^**

HS Asst. Instrumental Music Director  
 HS Flag Corps Sponsor  
 HS Head Vocal Music Director  
 LPS Special Olympics Sponsor  
 HS Play Production Director  
 HS Asst. Cheer Team Coach (Fall)  
 HS Asst. Cheer Team Coach (Winter)  
 HS Asst. Drill Team Sponsor  
 HS Drama/Musical/Variety Show Directors  
*(Musical, Pit, Accompanist/Vocal)*  
 HS Student Council Sponsor  
 HS Asst. Speech Coach  
 HS Yearbook Sponsor  
 HS Math Club Sponsor  
 HS National Honor Society Sponsor

**Category 7^**

MS Head Instrumental Music Director  
 MS Yearbook Sponsor  
 HS Junior Class Sponsor  
 HS Asst. Play Production Sponsor  
 HS Asst. Mock Trial Sponsor

**Category 8^**

HS Athletic Letter (L) Club Sponsor  
 HS Intramural Sponsor

**Category 9^**

**Category 10^**

Elem Musical Director

**Extended Day Teaching Assignment**

Pro rata daily rate of pay

*^ Responsibilities for some assignments are occasionally split between two people with commensurate adjustments to pay.*

### 2026-2027 Extra Duty Schedule (B)

Years Exp.(Step)	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5	Cat. 6	Cat 7	Cat 8	Cat 9	Cat 10
<b>Level 1</b>	0.14	0.09	0.06	0.05	0.04	0.03	0.02	0.01	0.005	0.0068
1st Year (1,2)	\$5,786	\$3,719	\$2,480	\$2,066	\$1,653	\$1,240	\$827	\$413	\$207	\$281
<b>Level 2</b>	0.15	0.10	0.07	0.06	0.05	0.04	0.03	0.02		
3rd Year (3,4)	\$6,199	\$4,133	\$2,893	\$2,480	\$2,066	\$1,653	\$1,240	\$827		
<b>Level 3</b>	0.16	0.11	0.08	0.07	0.06	0.05				
5th Year (5,6)	\$6,612	\$4,546	\$3,306	\$2,893	\$2,480	\$2,066				
<b>Level 4</b>	0.17	0.12	0.09	0.08	0.07	0.06				
7th Year (7,8)	\$7,025	\$4,959	\$3,719	\$3,306	\$2,893	\$2,480				
<b>Level 5</b>	0.18	0.13	0.10							
9th Year (9,10)	\$7,439	\$5,372	\$4,133							
<b>Level 6</b>	0.19	0.14	0.11			<b>Base =</b>	<b>\$41,325</b>			
11th Year (11,12)	\$7,852	\$5,786	\$4,546							
<b>Level 7</b>	0.20	0.15	0.12							
13th Year (13,14)	\$8,265	\$6,199	\$4,959							

1. All personnel may be frozen at any level based upon evaluation procedures.
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 HS Head Girls Wrestling Coach  
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 HS Head Girls Track Coach  
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 Majestic Theater Coordinator  
 MS Fine Arts Auditorium Manager

**Category 2^**

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 HS Head Girls Golf Coach  
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 HS Head Boys Tennis Coach  
 HS Head Girls Tennis Coach  
 HS Head Boys Soccer Coach  
 HS Head Girls Soccer Coach  
 HS Head Softball Coach  
 HS Asst. Football Coach  
 HS Asst. Volleyball Coach  
 HS Asst. Boys Basketball Coach  
 HS Asst. Girls Basketball Coach  
 HS Asst. Boys Wrestling Coach  
 HS Asst. Girls Wrestling Coach  
 HS Asst. Boys Track Coach  
 HS Asst. Girls Track Coach  
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 HS Concessions Manager  
 Technology Integrationist  
 HS Head SkillsUSA Sponsor  
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 HS Head Mock Trial Sponsor  
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 MS FFA Sponsor  
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 MS Head Girls Wrestling Coach  
 MS Head Boys Track Coach  
 MS Head Girls Track Coach  
 MS Head Boys Soccer Coach  
 MS Head Girls Soccer Coach  
 MS Head Boys Tennis Coach  
 MS Head Girls Tennis Coach  
 MS Head Cross Country Coach  
 HS Fall Event Manager  
 HS Winter Event Manager  
 HS Spring Event Manager  
 HS Asst. Bowling Coach  
 MS Concessions Manager

**Category 5^**

MS Asst. Football Coach  
 MS Asst. Volleyball Coach  
 MS Asst. Boys Basketball Coach  
 MS Asst. Girls Basketball Coach  
 MS Asst. Boys Wrestling Coach  
 MS Asst. Girls Wrestling Coach  
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 MS Asst. Boys Soccer Coach  
 MS Asst. Girls Soccer Coach  
 MS Asst. Boys Tennis Coach  
 MS Asst. Girls Tennis Coach  
 HS Swing Choir Director  
 HS Jazz Band Director  
 LPS Asst. Teammates Coordinator  
 HS Head Unified Bowling Coach

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 HS Flag Corps Sponsor  
 HS Head Vocal Music Director  
 LPS Special Olympics Sponsor  
 HS Play Production Director  
 HS Asst. Cheer Team Coach (Fall)  
 HS Asst. Cheer Team Coach (Winter)  
 HS Asst. Drill Team Sponsor  
 HS Drama/Musical/Variety Show Directors  
*(Musical, Pit, Accompanist/Vocal)*  
 HS Student Council Sponsor  
 HS Asst. Speech Coach  
 HS Yearbook Sponsor  
 HS Math Club Sponsor  
 HS National Honor Society Sponsor

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 HS Intramural Sponsor

**Category 9^**

**Category 10^**

Elem Musical Director

**Extended Day Teaching Assignment**

Pro rata daily rate of pay

*^ Responsibilities for some assignments are occasionally split between two people with commensurate adjustments to pay.*

<b>2025-2026 Hourly Rate &amp; Total Compensation Package Increases</b>	
<b>Hourly Rate Support Staff**</b>	<b>4.88% hourly rate increase over prior year</b>
Includes administrative assistants, bus drivers, business support staff, food service personnel, maintenance staff, paraprofessionals, technology support staff, and all other hourly rate employees.	
<b>Salaried Support Staff, Directors, and Administrators**</b>	<b>4.88% total package increase* over prior year</b>
Includes principals, assistant principals, athletic trainer, central office administrators except superintendent, home visiting liaisons, program coordinators, program directors, social workers, nurses, and all other salaried staff not subject to the collective bargaining agreement.	
*Total package includes salary; FICA; retirement; and disability, life, and group health/dental insurance premiums as provided in policy or contract. For purposes of calculating salaries in light of health insurance premium cost changes, the employee/spouse/child coverage selected in 2024-2025 shall be used again for 2025-2026.	
**The Board authorizes the Superintendent to make individual pay adjustments due to market conditions subject to review by the Board finance committee.	



CDW Education  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675

**Prepared For**  
 Lexington Public School District  
 (NE)  
 300  
 South Washington Street  
 Lexington, NE 68850

**Estimate Date**  
 03/04/2025

**Estimate Number**  
 0077780

Description	Rate	Qty	Line Total
GOO-EDP-0018 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year Annual Pay - Less Than 10k Licenses (Student): Google Workspace for Education Plus Licensed Domains: lexschools.org	\$4.00	3300	\$13,200.00
GOO-EDP-0013 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year (Staff): Google Workspace for Education Plus Licensed Domains: lexschools.org	\$0.00	825	\$0.00
		Subtotal	13,200.00
		Tax	0.00
		<b>Estimate Total (USD)</b>	<b>\$13,200.00</b>

**Notes**

Expecting a quote from Amplified IT? Amplified IT is now a part of CDW! We're moving all of the Amplified IT's products on to CDW's systems. This means quotes and invoices will come from CDW and Purchase Orders need to be made out to CDW. Unfortunately we will no longer be able to accept Purchase Orders made out to Amplified IT for these products. If you have any questions ask your Account Manager or GCS rep.

Student Enrollment Verification Letters are required for all first time Education Standard and Education Plus orders. These letters confirm the number of students at your institution. This must align with the number of licenses you intend to buy, and must be returned with your PO before we complete your order.

Please note as required by Google you must purchase Google Workspace for Education and Google Voice from the same Reseller. All quotes are subject to Google confirmation of staff or student population size.

## Terms

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## **2025 Out of State Transportation Requests for Lexington Cross Country-Jilka**

(These are being listed but not necessarily definite. All fees paid by athletes, requesting transportation. *Rim Rock Classic request is part of the XC season-funded by school district*)

May 25-26, 2025. Boulder, Colorado Bolder Boulder Road Race  
Fees/Housing paid by athletes  
Requesting transportation and fuel (1 to 2 vans)

*July 2025 (Date to be determined)*  
*(Team leaders to Wyoming/Colorado area-July 2025)*  
*Smarter Running Camp or similar camp arrangement*  
*Fees paid by athletes*  
*Request for Transportation and Fuel (van(s))*

September 26-27, 2025 Lawrence, Kansas. Rim Rock Classic  
Varsity and some JV to compete in HS R.R. Classic  
Fees paid by LPS  
Request for transportation and fuel (van/minibus)

*November 2025 NXC Regional Race (South Dakota)*  
*(OR Road Race in Colorado)*  
*Fees and Housing paid by athletes*  
*Request for transportation and fuel (van/minibus)*

*OR road race in Longmont Colorado*  
*Fees and Housing paid by athletes*

## 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 Cross Country		
Number of Students Attending:	16		
Name of Event:	Rim Rock Classic-University of Kansas		
Date(s) of Travel:	Friday, September 26-Saturday, September 27, 2025		
Location (City, State):	Lawrence, KS		
Name of Hotel, if applicable:	Holiday Inn-Topeka		
Location of Hotel (City, State):			
School Vehicle(s) Needed:	<u>Type</u>	<u>Number</u>	<u>Name of Driver(s)</u>
	Bus	Minibus or 2 vans	Jilka
	Van		
	Car		
Name of Group Sponsor(s):	Sam Jilka		
Names of Additional Chaperones*: <small>*must be background-checked if not a school employee</small>	Jose Monroy or Kristen Nieto		
How is the Trip Being Funded and How Much Will It Cost?		<u>Funding Source</u>	<u>Estimated Cost</u>
	Meals	LHS Activities	\$320
	Entry Fees	LHS Activities	\$200
	Hotels	LHS Activities	\$900
	Other		
<b><u>Administrator Approval</u></b>			
Administrator name:	<i>Phil Truax</i>		
Administrator signature:	<i>Phil Truax</i>		
Date:	<i>2-21-25</i>		
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.

<b>Name of School Group:</b>	Lexington Cross Country		
<b>Number of Students Attending:</b>	6		
<b>Name of Event:</b>	Lexington's leadership camp		
<b>Date(s) of Travel:</b>	Mid July '25		
<b>Location (City, State):</b>	Centennial, WY/Ft Collins Colorado		
<b>Name of Hotel, if applicable:</b>	Camping-Students pay fees		
<b>Location of Hotel (City, State):</b>			
<b>School Vehicle(s) Needed:</b>	<u>Type</u>	<u>Number</u>	<u>Name of Driver(s)</u>
	Bus		
	Van	?	
	Car	Depends on #, minivan	
<b>Name of Group Sponsor(s):</b>	Sam Jilka		
<b>Names of Additional Chaperones*:</b>  *must be background-checked if not a school employee			
<b>How is the Trip Being Funded and How Much Will It Cost?</b>		<u>Funding Source</u>	<u>Estimated Cost</u>
	Meals	athletes	
	Entry Fees	athletes	
	Hotels	athletes	
	Other		
<b><u>Administrator Approval</u></b>			
<b>Administrator name:</b>	Phil Truax		
<b>Administrator signature:</b>	<i>Phil Truax</i>		
<b>Date:</b>	2-21-25		
<b>Date of Board approval:</b>			

## 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.

<b>Name of School Group:</b>	Lexington Cross Country/Track		
<b>Number of Students Attending:</b>	12		
<b>Name of Event:</b>	Bolder Boulder		
<b>Date(s) of Travel:</b>	Sunday, May 25--Monday, May 26, 2025		
<b>Location (City, State):</b>	Boulder, Colorado		
<b>Name of Hotel, if applicable:</b>	Students will pay for this		
<b>Location of Hotel (City, State):</b>			
<b>School Vehicle(s) Needed:</b>	<u>Type</u>	<u>Number</u>	<u>Name of Driver(s)</u>
	Bus		
	Van	2 vans	Jilka, Assistant coach?
	Car		
<b>Name of Group Sponsor(s):</b>	Sam Jilka		
<b>Names of Additional Chaperones*:</b> <small>*must be background-checked if not a school employee</small>	Jose Monroy ? or Kristen Nieto?		
<b>How is the Trip Being Funded and How Much Will It Cost?</b>		<u>Funding Source</u>	<u>Estimated Cost</u>
	Meals	athletes	
	Entry Fees	athletes	
	Hotels	athletes	
	Other		
<b><u>Administrator Approval</u></b>			
<b>Administrator name:</b>	Phil Truax		
<b>Administrator signature:</b>	<i>Phil Truax</i>		
<b>Date:</b>	2-21-25		
<b>Date of Board approval:</b>			

## 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.

<b>Name of School Group:</b>	Lexington Cross Country		
<b>Number of Students Attending:</b>	7		
<b>Name of Event:</b>	Nike Regional XC meet (Or Road race in Colorado as substitute)		
<b>Date(s) of Travel:</b>	Friday, November 14-Sunday November 16, 2025		
<b>Location (City, State):</b>	Brookings, South Dakota (or Longmont, Colorado)		
<b>Name of Hotel, if applicable:</b>	paid by athletes		
<b>Location of Hotel (City, State):</b>			
<b>School Vehicle(s) Needed:</b>	<u>Type</u>	<u>Number</u>	<u>Name of Driver(s)</u>
	Bus		
	Van	1	Jilka
	Car		
<b>Name of Group Sponsor(s):</b>	Sam Jilka		
<b>Names of Additional Chaperones*:</b> <small>*must be background-checked if not a school employee</small>			
<b>How is the Trip Being Funded and How Much Will It Cost?</b>		<u>Funding Source</u>	<u>Estimated Cost</u>
	Meals	Athletes pay	
	Entry Fees	Athletes pay	
	Hotels	Athletes pay	
	Other		
<b><u>Administrator Approval</u></b>			
<b>Administrator name:</b>	Phil Truax		
<b>Administrator signature:</b>	Phil Truax		
<b>Date:</b>	2-28-25		
<b>Date of Board approval:</b>			



# Lexington Public School District Report Card 2023-2024

## NSCAS English Language Arts Percent Proficient by Grade

	Third	Fourth	Fifth	Sixth	Seventh	Eighth
LPS 23-24	34	38	37	42	49	50
State Avg 23-24	59	59	57	58	58	63
LPS 22-23	43	33	35	43	37	57
State Avg 22-23	62	55	57	55	54	63

## NSCAS Math Percent Proficient by Grade

	Third	Fourth	Fifth	Sixth	Seventh	Eighth
LPS 23-24	43	38	48	42	62	33
State Avg 23-24	61	60	61	57	55	57
LPS 22-23	34	40	47	37	60	49
State Avg 22-23	58	58	65	57	65	61

## Grade 11 ACT Percent Meeting Expectations

Subject	LPS 23-24	LPS 22-23	State Avg 23-24	State Avg 22-23
ELA	22	29	45	46
Math	16	23	42	42
Science	27	33	49	49

## DIBELS Reading Scores Percent At or Above Benchmark

Grade	Fall 24	Winter 24	Grade	Fall 24	Winter 24
Kindergarten*	30	57	Third**	50	51
First*	58	67	Fourth**	55	56
Second**	48	52	Fifth**	59	55

\*Composite (K-1)      \*\*Oral Reading Fluency (2-5)

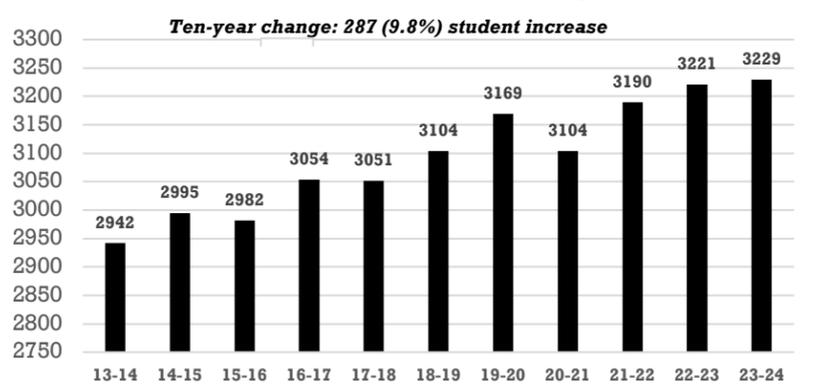
## Student Demographics

Characteristics	LPS	State Avg
Eligible for Free or Reduced Price Meals	75.5%	51.8%
Highly Mobile	6.2%	4.1%
Learning the English Language	42.1%	9.2%
Self-reported Home Language is not English	73.4%	--
Receiving Special Education Services	14.3%	16.8%
Average Daily Attendance Rate	94.7%	92.6%
Chronic Absenteeism Rate	14.8%	21.2%
Graduation Rate 2024	96.8%	88.2%
College-going Rate	73.8%	72.4%

## Student Ethnicity

Race	LPS	State Avg
Hispanic	76.6%	22.4%
White	12.4%	61.9%
Black or African American	9.1%	6.5%
Two or more races	0.8%	4.7%
American Indian/Alaska Native	0.4%	1.3%
Asian	0.6%	3.1%
Native Hawaiian or Pacific Islander	0.2%	0.2%

## Ten-Year Enrollment History



## Instructional Facts

K-5 average class section size	19.1
6-8 average class section size	18.7
9-12 average class section size	18.0
Dual-credit classes available at LHS	20
Extra-curricular activities & clubs offered at LHS	41
Students participating in at least one LHS activity/club	52.0%

## District Academic Improvement Goals

The District is in Year 4 of the school improvement cycle and has established goals concerning family engagement, student social-emotional health, and reading improvement. We are currently focused on analyzing our progress toward meeting these goals.

## Graduation Requirements

Subject	Credits	Subject	Credits
English	40	Science	30
Social Studies	35	Health & PE	10
Mathematics	30	Minimum Total Credits	225
Electives/Foundations	80		

## Teaching Staff

Characteristics	LPS	State Avg
Percentage of Teachers with Masters Degrees	41.7	58.6
Average years of teaching experience	12.8	13.9

## District Personnel

Classification	No.	%	Classification	No.	%
Building Principals	10	1.9	Nurses & Athletic Trainers	6	1.2
Central Administrators, Directors, & Coordinators	13	2.5	Paraprofessionals	125	24.2
Central Admin Assistants, Business Support, & Registrars	10	1.9	School & Program Admin Assistants	16	3.1
Maintenance Staff & Bus Drivers	29	5.6	Teachers & Certificated Specialists	253	49.0
Food Service Workers	32	6.2	Technology Staff	7	1.4
Counselors, Mental Health Practitioners, Social Workers, Home Liaisons	15.4	3.0	Total Employees = 516.4		

## General Fund Expenditures

Category	LPS Expenditures	LPS % of Total	State Avg % of Total
All Instruction	\$26,224,892	57.7	55.8
Federal	\$3,826,262	8.4	9.7
Maintenance & Operation	\$4,554,020	10.0	10.0
Support Services-Instruction	\$2,986,780	6.6	2.8
Support Services-Students	\$2,673,751	5.9	5.5
Office of the Principal	\$1,703,841	3.8	5.2
Transportation	\$820,669	1.8	3.4
Total Facilities	\$1,000,000	2.2	0.3
Central Services	\$660,801	1.5	2.8
General Administration	\$453,515	1.0	2.8
State Categorical	\$318,462	0.7	0.5
Other	\$256,826	0.6	1.2
<b>Total</b>	<b>\$45,479,819</b>	<b>100.0</b>	<b>100.0</b>

## Per Pupil Expenditures

Local/State	2023-24	2022-23	2021-22	2020-21	2019-20
LPS	\$15,302	\$14,792	\$14,678	\$13,665	\$12,753
State Avg	\$17,205	\$16,214	\$15,113	\$14,495	\$13,558

## General Fund Expenditure Growth

Fiscal Years	LPS Expenditures	% Change
2020-2021	\$39,143,226	7.2%
2021-2022	\$42,192,678	7.8%
2022-2023	\$43,245,921	2.5%
2023-2024	\$45,479,819	5.2%

## General Fund Receipts

Source	LPS Receipts	LPS % of Total	State Avg % of Total
State	\$28,823,700	62.9	39.0
Local	\$11,760,587	27.7	51.5
Federal	\$5,072,201	11.1	8.6
County	\$166,466	0.4	0.3
Other	--	--	0.5
<b>Total</b>	<b>\$45,822,954</b>	<b>100.0</b>	<b>100.0</b>

## Facility Facts

Facility	Construction (Addition) Dates	Grade	Enrollment
Early Learning Academy	2009	PreK	257
Morton Elementary	1948 (1960, 1990, 2006, 2023)	K-1	363
Sandoz Elementary	1977 (1990, 2002, 2019, 2023)	2-3	321
Pershing Elementary	1948 (1955, 1998, 2009)	4-5	305
Bryan Elementary	1948 (1955, 1975, 1998, 2012, 2023)	K-5	386
Lexington Middle School	1925 (1928, 1977, 1996, 2013)	6-8	678
Lexington High School	1960 (1967, 1992, 1995, 2000, 2002, 2007, 2015)	9-12	919



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## Five-Year Board Goals

August 2023

Update 3.11.2024

Reviewed 8.12.2024

Updated 3.10.2025

### Financial

- Maintain a minimum of 3 months of expenditures in cash reserve at fiscal year end to ensure adequate cash flow and protection for economic downturns.

2022-2023 Audit – Finished fiscal year with a General Fund balance of \$11,034,182 or 3.14 months of expenditures in cash reserve.

2023-2024 Audit - Finished fiscal year with a General Fund balance of \$11,367,045 or 3.0 months of expenditures in cash reserve.

- Maintain sufficient funding of Depreciation and Special Building Funds to meet projected technology, curriculum, activities, and facility replacement cycle demands.

The Depreciation Fund had a balance of \$1,150,396 as of February 2024. With recent iPad and other technology-related leases or purchases, additional funds will need to be transferred at FYE 2024. No major curriculum purchases are anticipated this current year.

As reflected in the 2023-2024 audit, the Depreciation Fund had a balance of \$2,785,852. This balance increased significantly due to a \$2 million general fund transfer at fiscal year end.

### School Improvement (CIP)

- Develop post-graduate surveys to obtain feedback on district strengths and areas for improvement in meeting post-secondary education and workforce needs of LPS graduates.

The survey has been developed and a plan is in place to collect email addresses in order to complete the survey by Spring 2026 for the 2025 graduating class.

The 1st survey was sent out in November 2024 to the class of 2024. We only received 18 responses. We will try to send it out again in the Spring for additional responses.

- All students will improve in reading as measured by district approved reading assessments and measures.

School improvement goal for reading has changed to: At LPS, Improvement will be defined as growth and/or maintaining proficiency over time. Each building is working to set their own specific goals.

As of Middle-of-Year testing 2024:

54% of Elementary students were at or above benchmark on DIBELS

48% of Middle School students scored above 41% on NWEA MAP

	MOY 2024	Spring 2024	MOY 2025
DIBELS (At or above benchmark)	54%	63%	58%
MAP MS (above 41st percentile)	48%	54.5%	55%
NSCAS (3-8)		42%	
ACT		22%	

- Develop and implement surveys to key stakeholders related to school improvement.

Surveys of parents, instructional staff, non-instructional staff and 6-12 students were given during the month of February. Building CIP chairs analyzed the results during their February 28 meeting.

Surveys of parents, instructional staff, non-instructional staff and 6-12 students were administered during February and March. Building CIP chairs will begin to identify common themes, strengths, and challenges from the last 4 years.

Special Education parents were surveyed in 23-24. Results exceeded state targets in all areas. The next survey will be administered in 25-26.

- LPS will implement a strategic plan to increase family involvement and engagement measured by attendance, family participation, and surveys by 2026.

Buildings have worked this year to increase the opportunities for parents to be involved in the school. TalkingPoints and SeeSaw have been used to communicate with parents. The migrant program is currently working with a group of parents and we may use this same model to expand parent engagement in the future. Principals have additionally been tasked with identifying current efforts and identifying new ones for each of their buildings.

Buildings continue to build relationships and communication with parents through the use of SeeSaw and TalkingPoints. Additionally, information is shared on Facebook pages and the school website. The addition of the Welcome Center will establish a positive interaction with parents as soon as they arrive in the district to connection them with school and community resources.

- 80% of LPS students will demonstrate at least typical ratings in the development of targeted SEL competencies as measured by the DESSA and those identified as at risk will receive additional support through direct service or intervention by 2026.

The 2024 winter screen of the DESSA showed 96% of students are scoring at or above the typical rating. >90% of students considered at risk are receiving additional supports through the MTSS framework. Of those students referred for Tier 3 clinical therapy, 100% are served.

The 2025 winter screen of the DESSA continues to show 96% of students maintaining or exceeding typical growth in social emotional competence. 4% of students K-12 are considered At-Risk (118). We are currently serving 100% of students who have been referred through screening and/or parent or teacher referral. Currently we are serving 161 students at Tier 2 (see a school counselor on a regular basis); and 71 students at Tier 3 (receiving clinical therapy on a regular basis).

- Special Education: 4<sup>th</sup> grade students with IEPs will increase their reading proficiency 1-2% as measured by state testing by the end of 2026.

In 2022-2023, proficiency rates increased by 7% for 4<sup>th</sup> grade.

In Winter of 2024-25, reading proficiency rates for 4th grade special education students increased 7% when compared to the previous Spring assessments.

### **Technology**

- Increase employee awareness of cybersecurity risks and preventative measures to protect district information systems.

Staff were required to watch SafeSchools videos on cybersecurity this year. New staff were given security training during new teacher orientation week. Staff have been encouraged to contact our technology department if they receive suspicious correspondence.

We implemented end-point detection in July 2024 and are currently implementing email phishing/malware protection.

### **Facilities and Transportation**

- Study and develop fiscal and construction plans to address identified facility needs.

Property acquisition has emerged as a board priority this year with two real estate purchases on the same block as LMS and the YMCA for possible future expansion. Additionally, the district is in negotiations for acquisition of property juxtaposing LHS to address parking needs. The District Administration Building has been recently recarpeted, painted, and refurbished. The board's buildings and grounds committee has discussed a

possible streamlined facility study to assist in prioritization of future needs, but action has not been taken.

The District acquired several new buses with American Rescue Plan funds over the past three years. Acquisition of additional school vans will need to be considered in the near future.

The District continues to pursue property acquisition through the eminent domain process.

### **Staff Recruitment and Retention**

- Study and consider means and methods of assisting selected LPS non-certificated staff to obtain teaching certificates to address the teaching shortage.

A contract has been developed for and offered to selected classified staff that provides tuition assistance in exchange for future employment. No employee has been hired thus far with this new recruitment tool, but it will continue to be considered as other positions become available.

District tuition reimbursement continues to be a powerful tool in enabling staff to obtain initial certification or acquire additional endorsements. The district participated in a Grow Your Own grant program hosted by UNK which proved unsuccessful in securing additional teachers in the first year.

- Expand the applicant marketplace and hiring timeframe for all positions including student teaching applicants and other unconventional candidate pools.

The district paid student-teachers during the 2023-2024 and was able to secure an unprecedented number of 38 UNK students between the two semesters. We have hired seven of them as LPS teachers thus far for the 2024-2025 school year. We have additionally sent district representatives to numerous teacher recruitment fairs including UNK, UNL, Wayne State College, and newly added South Dakota. We have advertised for positions earlier than the normal window particularly for special education positions. We continue to advertise locally, regionally, statewide, and nationally depending on the position.

Special education positions have continued to be the most difficult to fill.

The District secured 16 student-teachers in the second semester of 2024-2025. Some have been hired to fill vacancies for 2025-2026.

- Create promotional hiring materials that help to inform and attract candidates.

An informational and promotional brochure was developed and has been distributed at teacher recruitment fairs this year.

**Professional Development**

- Continue to provide staff support and training on emotional health, English Learners (EL), and technology.

Opportunities this year are identified in the following chart:

	Emotional Health	English Learners	Technology
August 7-8	Youth Mental Health First Aid  Behavioral Strategies- Heather Robbins		
September 5	Zones of Regulation and Second Step for elementary  Youth Mental Health First Aid		Technology training by building core teams
October 23	Human Trafficking presentation		
January 15		EL Strategies- Anne Hubbel, NDE  Digging into EL Data and application- instructional coaches  Paras- -ELL General Understanding -ELL Avoid Common Pitfalls -ELL Strategies and Techniques	
February 19	Youth Mental Health First Aid for classified staff  Paras- -Mental Health- Providing Positive Behavioral Health Support for Individual Students -Avoid 5 Mistakes when Chronic Trauma is present	Academic Conversations for EL HS/ MS  Scaffolds for EL students- MS  Paras- -Scaffolding for EL -ELL Fostering a Positive and Productive Classroom Environment	Technology by core teams  IXL- Elem/MS
September 3, 2024		Interpreter Training for classified staff	Technology select a session by technology core teams

October 21, 2024	Paras: De-escalation Strategies	Paras EL Strategies MS- EL training from Solution Tree	
January 20, 2025  Choice sessions( All staff	All staff could choose a session related to their own mental health  Classroom Wise De-escalation Strategies DESSA student self-report Impacts of Trauma on Child Development Maximizing Student Success with Check-in-Check Out	Science of Reading for EL Learners District EL meeting LETRS refresher Scaffolds for Students Reading below Grade level	22 Choices related to:  AI IXL Google Technology use in the classroom
February 2025	8 staff attended Foundational training for Restorative Practices		

**Advocacy**

- Continue efforts to educate senators, Nebraska Department of Education officials, and other local, state, and federal representatives of the district's unique needs and challenges.
  - The District has invited new NDE Commissioner Brian Maher and other NDE representatives for a facilities tour and briefing of district challenges. No visit has yet been scheduled.
  - District representatives presented this year at the NASB/NCSA State Education Conference on district challenges and program highlights with positive reception from those in attendance.
  - The District has hosted visits this year from staff from Broken Bow, Elwood, Fremont, Gothenburg, and York Public Schools showcasing the new special education facilities at Sandoz and our English Learner programming. We also provided a tour of various district programs to Buffett Early Childhood Institute representatives.
  - District demographic information was shared this year with Nebraska State Board of Education President Elizabeth Tegtmeier at her request. We have also shared

our most recent district report card with Elizabeth Tegtmeier and Senator Teresa Ibach.

- Larry Steinberger and John Hakonson attended the 2024 NASB Federal Advocacy Fly-In in Washington, D.C. from April 28-May 1 to advocate for the district at the federal level.
- The district hosted State School Board president Elizabeth Tegtmeier at the December admin meeting. She also participated in a session for teachers and other staff during the January professional development day.
- Annette Fitzgerald is a member of the AQuESTT advisory group that is revamping the AQuESTT accountability at the state level.
- District representatives have been meeting or corresponding with City of Lexington, LRHC, and Central Community College administrators to discuss additional college and career opportunities for LPS students including both courses offered for dual credit at LHS or offered at the CCC-Lexington campus.

## Parent-Teacher Conference Participation, February 2025

				<u>February 2025</u>	<u>October 2024</u>
	<u>Grade Range</u>	<u>Enrollment</u>	<u>Students Represented</u>	<u>% Participation</u>	<u>% Participation</u>
ELA	PK	231	203	87.9%	96.7%
Morton	K-1	330	242	73.3%	90.9%
Sandoz	2-3	368	260	70.7%	94.0%
Pershing	4-5	309	242	78.3%	92.0%
Bryan	K-5	385	353	91.7%	95.3%
LMS	6-8	671	495	73.8%	69.2%
LHS*	9-12	891	327	36.7%	44.1%
<b>TOTAL</b>		<b>3185</b>	<b>2122</b>	<b>66.6%</b>	<b>74.5%</b>
* Excludes Alt Ed					

## **LHS Activities Highlights – February 2025**

### State Varsity Girls Wrestling - February 18-19 - Omaha CHI Health Center

- 4 State Medalists
  - 4<sup>th</sup> place - Delilah Solis
  - 5<sup>th</sup> place - Hadlie Wolf, Ashley Najera
  - 6<sup>th</sup> place - Rylee Church

### State Dance Competition - Liberty Belles - February 20 - Heartland Event Center in Grand Island

- Performed their Hip Hop routine

### State Varsity Boys Wrestling - February 21-22 - Omaha CHI Health Center

- State Champion - Daylen Naylor
- Runner-Up - Cesar Cano
- 5<sup>th</sup> place - Allen Diaz

### State Cheer – LHS Cheer Team - February 22 - Heartland Event Center in Grand Island

- Competed in Game Day/ Non-Tumbling
  - 3<sup>rd</sup> in Non-Tumbling
  - 7<sup>th</sup> out of 24 teams for Game Day

### All Class State Powerlifting – February 23 - Omaha Central High School

- Boys Team placed 3<sup>rd</sup> overall
- Jennifer Vasquez set a new state meet deadlift record in her weight class

#### Girls Results:

- State Runner Up- Yareli Lopez
- 3<sup>rd</sup> place - Sindy Morales, Kimberly Laguna
- 4<sup>th</sup> place - Jennifer Vasquez, Emmely Munoz
- 5<sup>th</sup> place - Veronica Ramirez, Destiny Arredondo

#### Boys Results:

- State Champion - Samir Maday
- State Runner-Up - Emanuel Zuniga, Jonny Vasquez
- 3<sup>rd</sup> place - Enrique Cano, Jose Levia
- 4<sup>th</sup> place - Adrian Lopez-Perez
- 5<sup>th</sup> place - Henry Velasquez