

Board of Education Regular Meeting

Monday, April 13, 2026 7:00 PM

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

Cindy Benjamin: Present
Jasmyn Kremke: Present
Travis Maloley: Present
Garth Mins: 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

6. PUBLIC COMMENTS

7. CONSENT AGENDA

Action(s):

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

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

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. Christa Anderson - PK-6 Student Services Coordinator - Effective at the end of her contract year.

7.4.1.2. Dylan Andres - Pershing 4th Grade Teacher - Effective at the end of the school year.

- 7.4.1.3. Libby Banderas - Teaching & Learning Facilitator - Effective at the end of the school year.
- 7.4.1.4. Angela Blankenship - Pershing Librarian - Effective at the end of the school year.
- 7.4.1.5. Ann Osborn - Speech Pathologist - Effective at the end of the school year.
- 7.4.1.6. Keri Troester - Pershing 4th Grade Teacher - Effective at the end of the school year.
- 7.4.1.7. Emily Young - Morton Special Education Teacher - Effective at the end of the school year.
- 7.4.2. Approve Employment Contracts
 - 7.4.2.1. Magali Arriaga - Bryan 5th Grade Teacher - 26-27 Contract
 - 7.4.2.2. Jennifer Cunningham - Teaching & Learning Facilitator - 26-27 Contract
 - 7.4.2.3. Leandri Laas - LHS Science Teacher - 26-27 Contract
 - 7.4.2.4. Erick Leiva-Lopez - LHS Counselor - 26-27 Contract & Extended Contract Agreement
 - 7.4.2.5. Kendra Myers - ELA Special Education Teacher - 26-27 Contract reduced from 1.0 to .6 FTE
 - 7.4.2.6. Mariah Neill - Extended Contract Agreement 26-27 (for Early Childhood Homebase Coordination)
 - 7.4.2.7. Amy Pepplitsch - 6-12 Student Services Coordinator - 26-27 Contract
 - 7.4.2.8. Kinsey Pflaster - Pershing Special Education Teacher - 2nd Semester 26-27 Contract
 - 7.4.2.9. Stephanie Schroeder - Pershing 4th Grade Teacher - 26-27 Contract
 - 7.4.2.10. Lori Shutts - PK-5 Student Services Coordinator - 26-27 Contract

8. BUILDINGS & GROUNDS

8.1. Consider purchase and installation of playground equipment at Morton Elementary.

Action(s):

Motion to approve option 2 proposal from Little Tikes Commercial in the amount of \$192,645.00, as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin:	Yea
Jasmyn Kremke:	Yea
Travis Maloley:	Yea
Garth Mins:	Yea
Sandra Reyes:	Yea
Larry Steinberger:	Yea

Voting Summary: Yea: 6, Nay: 0

9. POLICY & TRANSPORTATION

9.1. Consider purchase of vehicles.

Action(s):

Motion to approve the purchase of four Ford Expeditions from Platte Valley Auto Mart in the amount of \$62,012.00 per vehicle, as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

9.2. Consider sale of vehicles.

Action(s):

Motion to sell five vehicles, as presented, at auction. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

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

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

10. CURRICULUM & AMERICAN CIVICS

10.1. Consider purchase of K-5 science materials.

Action(s):

Motion to approve one-year proposal from Accelerate Learning in the amount of \$22,968.91, as presented. Passed with a motion by Larry

Steinberger and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

10.2. Consider purchase of high school physical science materials.

Action(s):

Motion to approve proposal from Savvas Learning Company in the amount of \$29,556.00, as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

10.3. Consider purchase of middle school health materials.

Action(s):

Motion to approve proposal from McGraw Hill in the amount of \$16,727.95, as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

10.4. Consider purchase of DESSA screeners.

Action(s):

Motion to approve purchase of screeners from Riverside Insights in the amount of \$22,679.99, as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea

Sandra Reyes: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

10.5. Consider purchase of social emotional learning (SEL) curriculum.

Action(s):

Motion to approve proposal from Committee for Children (Second Step) in the amount of \$57,582.00 as presented. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea

Jasmyn Kremke: Yea

Travis Maloley: Yea

Garth Mins: Yea

Sandra Reyes: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

11. TECHNOLOGY

11.1. Consider approval of lease of devices with Apple, Inc.

Action(s):

Motion to approve four-year lease of devices, as presented, with Apple, Inc. at a rate of 1.59%. Passed with a motion by Cindy Benjamin and a second by Travis Maloley.

Voting Detail:

Cindy Benjamin: Yea

Jasmyn Kremke: Yea

Travis Maloley: Yea

Garth Mins: Yea

Sandra Reyes: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

11.2. Consider purchase of Apple iPads and cases.

Action(s):

Motion to purchase 1450 iPads and 1470 cases from Apple, Inc. in the amount of \$515,226.50, as presented. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

Voting Detail:

Cindy Benjamin: Yea

Jasmyn Kremke: Yea

Travis Maloley: Yea

Garth Mins: Yea

Sandra Reyes: Yea

Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

12. **OTHER**

12.1. Consider approval of an unpaid leave of absence.

Action(s) :

Motion to approve an unpaid leave of absence as requested by Emily Stenberg. Passed with a motion by Travis Maloley and a second by Cindy Benjamin.

Voting Detail:

Cindy Benjamin: Yea
Jasmyn Kremke: Yea
Travis Maloley: Yea
Garth Mins: Yea
Sandra Reyes: Yea
Larry Steinberger: Yea

Voting Summary: Yea: 6, Nay: 0

13. **REPORTS**

13.1. Principals, Administrators, and Directors

13.1.1. Cindy Baum - ACT testing at LHS

13.1.2. Angie Kovarik - Project AWARE site visit

13.1.3. Tracy Naylor - PELI and attendance challenge at ELA

13.1.4. Scott West - NSCAS testing at LMS

13.2. Superintendent

13.2.1. Review 24-25 District report card.

13.2.2. Reminder that commencement will be held on May 3 at 2 PM in the LHS West Gym.

14. **Meeting adjourned at 7:52 PM.**

Board Secretary

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 13th day of April 2026 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.

April 7, 2026

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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.

Notice of Meeting

Board of Education Regular Meeting

Notice of this meeting was published in the Lexington Clipper Herald on March 3, 2026.

March 9, 2026, 7:00 PM
Lexington City Council Chambers

406 E. 7th St.

Lexington, NE 68850

Attendance Taken at 8:00 PM.

Cindy Benjamin: Present
Travis Maloley: Present

Garth Mins: Absent

Sandra Reyes: Present

Larry Steinberger: Present

Attendance Update Taken at 8:12 PM.

Jasmyn Kremke:

Present

1. CALL TO ORDER AND NOTICE OF MEETING (Cindy Benjamin called meeting to order at 7:00 PM.)

2. FLAG SALUTE

3. OPEN MEETINGS ACT

4. ROLL CALL

5. EXCUSE ABSENT BOARD MEMBERS

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

Cindy Benjamin: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

6. PUBLIC COMMENTS

7. CONSIDER AND TAKE ACTION TO APPOINT BOARD MEMBER TO FILL VACANCY. [Jasmyn Kremke joined the meeting after appointment.]

Motion to approve resolution, as presented, to appoint Jasmyn Kremke to the Lexington Board of Education. Passed with a motion by Travis Maloley and a second by Sandra Reyes.

Cindy Benjamin: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

8. CONSENT AGENDA

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

Cindy Benjamin: Yea, Jasmyn Kremke: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

8.1. Approve Minutes

8.2. Approve Payment of Invoices

8.3. Approve Financial Reports

8.4. Personnel Actions

8.4.1. Approve Resignations

8.4.1.1. Trinity Angle - Middle School Language Arts Teacher - Effective at the end of the school year.

8.4.1.2. Marni Baker - Migrant Education & Welcome Center Coordinator - Effective at the end of the school year.

8.4.1.3. Kasey Barnes - Sandoz 2nd Grade Teacher - Effective at the end of the school year.

8.4.1.4. Allison Einspahr - Morton 1st Grade Teacher - Effective at the end of the school year.

8.4.1.5. Jordan Fuehrer - Pershing 5th Grade Teacher - Effective at the end of the school year.

8.4.1.6. Tracy Harbison - School Nurse - Effective at the end of the school year.

8.4.1.7. Kris Johnson - Bryan PE Teacher - Effective at the end of the school year.

8.4.1.8. Steve Johnson - LHS Computer Science Teacher - Effective at the end of the school year.

8.4.1.9. Patti Maguire - LMS Special Education Teacher - Effective at the end of the school year.

8.4.1.10. Adyson Otte - Bryan 4th/5th Grade Teacher - Effective at the end of the school year.

8.4.1.11. Mary Jo Page - Sandoz 3rd Grade Teacher - Effective at the end of the school year.

8.4.1.12. Carime Perez-Diaz - Bilingual Speech Therapist - Effective at the end of the school year.

8.4.1.13. Emma Zaruba - Pershing Special Education Teacher - Effective at the end of the school year.

9. LEGISLATIVE & FINANCE

9.1. Consider approval of compensation increases for classified, certificated and licensed support, and administrative staff for 2026-2027.

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.

Cindy Benjamin: Yea, Jasmyn Kremke: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

10. BUILDINGS & GROUNDS

10.1. Consider approval of proposal to apply a maintenance coating to the high school track.

Motion to approve proposal from Midwest Tennis & Track in the amount of \$86,930.00, as presented. Passed with a motion by Travis Maloley and a second by Sandra Reyes.

Cindy Benjamin: Yea, Jasmyn Kremke: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

11. POLICY & TRANSPORTATION

11.1. Consider approval of out of state transportation requests.

Motion to approve requests as presented. Passed with a motion by Larry Steinberger and a second by Sandra Reyes.

Cindy Benjamin: Yea, Jasmyn Kremke: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

12. TECHNOLOGY

12.1. Consider purchase of firewall.

Motion to approve proposal from Sterling in the amount of \$46,833.90, as presented. Passed with a motion by Travis Maloley and a second by Sandra Reyes.

Cindy Benjamin: Yea, Jasmyn Kremke: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

12.2. Consider purchase of a camera server.

Motion to approve proposal from Engineered Controls, Inc., in the amount of \$23,975.00, as presented. Passed with a motion by Travis Maloley and a second by Larry Steinberger.

Cindy Benjamin: Yea, Jasmyn Kremke: Yea, Travis Maloley: Yea, Sandra Reyes: Yea, Larry Steinberger: Yea

13. REPORTS

13.1. Principals, Administrators, and Directors

13.1.1. Eric Bell - LHS Multicultural Fair

13.1.2. Annette Fitzgerald - Professional development (PD) update, state reading screener

13.1.3. Scott West - LMS Science Night

14. Meeting adjourned at 7:24 PM.

Chairperson

Superintendent

March 14, 2026

COL-NE-1200926

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1

1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
158178	Automatic Payment	04/13/2026	BLACKHILLS	Black Hills Energy	17,196.31
<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>
20260402	04/02/2026		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	366.29
20260402	04/02/2026		Op. of Bldg. Natural Gas DW	01 2610 621 000 0 000	922.45
20260402	04/02/2026		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	3,646.91
20260402	04/02/2026		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	872.24
20260402	04/02/2026		Op. of Bldg. Natural Gas HS	01 2610 621 001 0 000	724.32
20260402	04/02/2026		Op. of Bldg. Natural Gas MS	01 2610 621 002 0 000	4,717.33
20260402	04/02/2026		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	1,523.99
20260402	04/02/2026		Op. of Bldg. Natural Gas Bryan	01 2610 621 003 0 000	117.05
20260402	04/02/2026		Op. of Bldg. Natural Gas Morton	01 2610 621 004 0 000	1,723.92
20260402	04/02/2026		Op. of Bldg. Natural Gas Pershing	01 2610 621 005 0 000	1,854.81
20260402	04/02/2026		Op. of Bldg. Natural Gas Sandoz	01 2610 621 006 0 000	727.00
158179	Automatic Payment	04/13/2026	NEBRASKAGO	Nebraska.Gov	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>
9414638	04/03/2026		Personnel Services Technical Services	01 2570 350 000 0 000	100.00
158180	Automatic Payment	04/13/2026	REVTRAK	RevTrak	29.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
April 2026	04/02/2026		Fiscal Services Technical Services	01 2510 350 000 0 000	29.95
158181	Automatic Payment	04/13/2026	VERIZONWIR	Verizon Wireless	2,910.14
<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>
6139463140	04/02/2026		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,269.98
6139463141	04/02/2026		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	640.16
158182	Automatic Payment	04/13/2026	VISA7421	VISA CARD SERVICES	159.33
<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>
20260406	04/06/2026		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	30.92
20260406	04/06/2026		Activities Transport/Meal/Hotel DW	01 1101 580 000 0 000	128.41
158183	Automatic Payment	04/13/2026	VISABUSC1	VISA CARD SERVICES	73.24
<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>
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	0.58
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	34.64
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	38.02
158184	Automatic Payment	04/13/2026	VISABUSC4	VISA CARD SERVICES	1,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	175.00
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	175.00
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.00
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	175.00

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	250.00		
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	175.00		
Check Number: 158185	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISABUSC5	VISA CARD SERVICES		Check Total:	69.78
20260406	04/06/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	69.78		
Check Number: 158186	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISACARC1	VISA CARD SERVICES		Check Total:	21.91
20260406	04/06/2026		Vehicle Gas & Oil DW	01 2650 626 000 0 000	21.91		
Check Number: 158187	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISACARC2	VISA CARD SERVICES		Check Total:	116.00
20260406	04/06/2026		Vehicle Gas & Oil DW	01 2650 626 000 0 000	57.00		
20260406	04/06/2026		Vehicle Gas & Oil DW	01 2650 626 000 0 000	59.00		
Check Number: 158188	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISACARC3	VISA CARD SERVICES		Check Total:	48.50
20260406	04/06/2026		Vehicle Gas & Oil DW	01 2650 626 000 0 000	48.50		
Check Number: 158189	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISATRAVDW	VISA CARD SERVICES		Check Total:	2,160.32
20260406	04/06/2026		Senaptec	01 1100 605 001 0 000	1,359.00		
20260406	04/06/2026		TidalTank	01 1100 605 001 0 000	69.00		
20260406	04/06/2026		Troubadour	01 1100 607 003 0 000	34.28		
20260406	04/06/2026		Identiphoto	01 1100 610 001 0 000	269.04		
20260406	04/06/2026		Dollar Tree	01 1100 610 001 0 000	85.00		
20260406	04/06/2026		Family Dollar	01 1100 610 001 0 000	89.00		
20260406	04/06/2026		Weebly	01 2211 340 000 0 000	16.00		
20260406	04/06/2026		Glowforge	01 2230 735 001 0 000	239.00		
Check Number: 158190	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISATRAVE2	VISA CARD SERVICES		Check Total:	971.80
20260406	04/06/2026		Activities Professional Development HS	01 1101 330 001 0 000	120.60		
20260406	04/06/2026		Activities Professional Development HS	01 1101 330 001 0 000	120.60		
20260406	04/06/2026		Activities Professional Development HS	01 1101 330 001 0 000	120.60		
20260406	04/06/2026		Health Services Professional Develop DW	01 2130 330 000 0 000	135.00		
20260406	04/06/2026		Health Services Professional Develop DW	01 2130 330 000 0 000	90.00		
20260406	04/06/2026		Health Services Professional Develop DW	01 2130 330 000 0 000	90.00		
20260406	04/06/2026		Professional Development HS	01 2213 330 001 0 000	295.00		
Check Number: 158191	Check Type: Automatic Payment	Check Date: 04/13/2026	Vendor: VISATRAVE4	VISA CARD SERVICES		Check Total:	977.74
20260406	04/06/2026		Activities Professional Development HS	01 1101 330 001 0 000	11.00		

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 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>		
20260406	04/06/2026		Activities Professional Development HS	01 1101 330 001 0 000	140.70		
20260406	04/06/2026		Professional Development HS	01 2213 330 001 0 000	35.39		
20260406	04/06/2026		Professional Development HS	01 2213 330 001 0 000	54.56		
20260406	04/06/2026		Professional Development HS	01 2213 330 001 0 000	16.09		
20260406	04/06/2026		Professional Development HS	01 2213 330 001 0 000	240.00		
20260406	04/06/2026		Professional Development HS	01 2213 330 001 0 000	240.00		
20260406	04/06/2026		Principal Professional Development ELA	01 2410 330 009 0 000	60.00		
20260406	04/06/2026		Sixpence Professional Development	01 3541 330 009 0 000	180.00		
Check Number: 158192						Check Total:	2,622.12
		Check Type:	Automatic Payment	Check Date:	04/13/2026	Vendor:	VISATRAVE5
						VISA CARD SERVICES	
20260406	04/06/2026		Health Services Professional Develop DW	01 2130 330 000 0 000	100.00		
20260406	04/06/2026		Professional Development Morton	01 2213 330 004 0 000	20.00		
20260406	04/06/2026		AWARE Professional Development	01 6990 330 000 0 000	1,117.80		
20260406	04/06/2026		AWARE Professional Development	01 6990 330 000 0 000	639.12		
20260406	04/06/2026		AWARE Professional Development	01 6990 330 000 0 000	745.20		
Check Number: 158193						Check Total:	65.24
		Check Type:	Automatic Payment	Check Date:	04/13/2026	Vendor:	VISATRAVEL
						VISA CARD SERVICES	
20260406	04/06/2026		Technology Technical Services DW	01 2230 350 000 0 000	65.24		
Check Number: 59990						Check Total:	104.23
		Check Type:	Check	Check Date:	04/13/2026	Vendor:	222HARDWAR
						222 Hardware	
2603-009510	04/02/2026		Maintenance Supply MS	01 2620 610 002 0 000	12.56		
2603-010558	04/02/2026		Maintenance Supply HS	01 2620 610 001 0 000	74.86		
2603-011404	04/02/2026		Vehicle Repair and Maintenance	01 2650 430 000 0 000	8.87		
2603-011520	04/02/2026		Vehicle Repair and Maintenance	01 2650 430 000 0 000	5.37		
2603-011552	04/02/2026		Vehicle Repair and Maintenance	01 2650 430 000 0 000	2.57		
Check Number: 59991						Check Total:	19,876.40
		Check Type:	Check	Check Date:	04/13/2026	Vendor:	95GROUPINC
						95% Group Inc	
INV183130	04/02/2026	GF032357	Kinder Sound Spelling Cards	01 1160 330 004 0 000	553.00		
INV183130	04/02/2026	GF032357	G1 Sound Spelling Cards	01 1160 330 004 0 000	891.00		
INV183130	04/02/2026	GF032357	shipping	01 1160 330 004 0 000	144.40		
INV183138	04/02/2026	GF032360	95 Phonics Core Program, Gr 4 student ma	01 1100 644 005 0 000	1,961.00		
INV183138	04/02/2026	GF032360	95 Phonics Core Program, Gr 4 student wo	01 1100 644 005 0 000	3,811.00		
INV183138	04/02/2026	GF032360	95 Phonics Core Program, Gr 4 digital pr	01 1100 644 005 0 000	702.00		
INV183138	04/02/2026	GF032360	95 Phonics Core Program, Gr 5 student ma	01 1100 644 005 0 000	1,749.00		
INV183138	04/02/2026	GF032360	95 Phonics Core Program, Gr 5 student wo	01 1100 644 005 0 000	3,399.00		
INV183138	04/02/2026	GF032360	95 Phonics Core Program, Gr 5 digital pr	01 1100 644 005 0 000	624.00		
INV183138	04/02/2026	GF032360	shipping	01 1100 644 005 0 000	1,092.00		
INV183286	04/02/2026	GF032506	shipping	01 1300 610 001 0 000	450.00		
INV183286	04/02/2026	GF032506	G1 Student Workbooks, pack of 5	01 1300 610 004 0 000	1,500.00		

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1		1					
INV183286	04/02/2026	GF032506	G2 Student Workbooks, pack of 5	01 1300 610 004 0 000		1,800.00	
INV183286	04/02/2026	GF032506	G3 Student Workbooks, pack of 5	01 1300 610 004 0 000		1,200.00	
Check Number: 59992	Check Type: Check	Check Date: 04/13/2026	Vendor: ALLDATA	Alldata		Check Total:	975.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20260403	04/03/2026	GF032407	renewal	01 1100 613 001 0 000		975.00	
Check Number: 59993	Check Type: Check	Check Date: 04/13/2026	Vendor: AMAZONCAPI	Amazon Capital Services		Check Total:	12,133.09
<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>	
11XX-FPQF-CCHK	04/07/2026	GF032563	supplies	01 1100 610 004 0 000		183.73	
11XX-FPQF-G636	04/07/2026	GF032598	supplies	01 1100 610 005 0 000		1,220.51	
11Y3-74XY-J9LK	04/03/2026	GF032415	supplies	01 1100 603 002 0 000		28.14	
137D-GY9D-4JGL	04/02/2026	GF032610	NE flag	01 2620 610 000 0 000		103.99	
13HJ-TPVR-4QGD	04/03/2026	GF032447	supplies	01 1100 610 003 0 000		72.99	
13JK-7P1K-CPRF	04/03/2026	GF032378	supplies	01 1100 601 001 0 000		180.67	
13LY-MNF4-F9JK	04/07/2026	GF032592	supplies	01 1100 610 005 0 000		177.62	
13RT-LLF3-9L9W	04/07/2026	GF032530	supplies	01 1100 610 006 0 000		191.53	
13RT-LLF3-9QFJ	04/07/2026	GF032571	supplies	01 1100 610 004 0 000		29.17	
13RT-LLF3-9YQH	04/07/2026	GF032565	supplies	01 1100 610 004 0 000		205.97	
13XY-WMWV-43J1	04/03/2026	GF032488	supplies	01 2120 610 009 0 000		179.91	
13XY-WMWV-4C1Q	04/03/2026	GF032449	supplies	01 1100 610 003 0 000		194.16	
13YH-QTG9-7K3J	04/08/2026	GF032418	supplies	01 1100 603 002 0 000		81.97	
141J-M13T-9VCN	04/07/2026	GF032533	supplies	01 1100 610 006 0 000		7.59	
141J-M13T-9WVG	04/07/2026	GF032524	supplies	01 1100 610 006 0 000		203.58	
141J-M13T-KX1H	04/08/2026	GF032458	supplies	01 1100 610 003 0 000		176.30	
1661-QKKD-4J3N	04/08/2026	GF032453	supplies	01 1100 610 003 0 000		8.63	
16F3-6HNQ-C3NP	04/03/2026	GF032465	supplies	01 1100 610 003 0 000		321.83	
16F3-6HNQ-C4PL	04/03/2026	GF032589	supplies	01 1100 610 005 0 000		182.15	
171H-CG4V-GY7K	04/08/2026	GF032600	supplies	01 1100 610 005 0 000		2,440.17	
17QD-R7DP-93R6	04/08/2026	GF032459	supplies	01 1100 610 003 0 000		228.21	
19CW-G13Y-FRWH	04/03/2026	GF032445	supplies	01 1100 610 003 0 000		195.43	
19CW-G13Y-FVDL	04/03/2026	GF032460	supplies	01 1100 610 003 0 000		259.28	
19JY-GVDT-9WVY	04/07/2026	GF032567	supplies	01 1100 610 004 0 000		191.15	
19M9-KPFM-1HRJ	04/03/2026	GF032382	supplies	01 1100 601 001 0 000		130.53	
19ND-P9YP-FR4H	04/08/2026	GF032584	supplies	01 1100 610 005 0 000		205.03	
19ND-P9YP-FR7C	04/08/2026	GF032422	supplies	01 1100 603 002 0 000		648.79	
19R9-4PKX-CCJM	04/07/2026	GF032626	supplies	01 1100 610 006 0 000		103.12	
19R9-4PKX-CJL7	04/07/2026	GF032468	supplies	01 1100 610 003 0 000		168.18	
19R9-4PKX-CN33	04/07/2026	GF032587	supplies	01 1100 607 005 0 000		203.87	
19TQ-RCQT-C7D7	04/08/2026	GF032533	supplies	01 1100 610 006 0 000		156.83	
1C1K-TG1D-4QLY	04/03/2026	GF032462	supplies	01 1100 610 003 0 000		291.41	
1C1K-TG1D-4RMV	04/03/2026	GF032379	supplies	01 1100 609 001 0 000		125.57	

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1

1

1C1K-TG1D-4W9K	04/03/2026	GF032417	supplies	01 1100 601 002 0 000	327.64
1C7N-RC4W-9J7R	04/07/2026	GF032564	supplies	01 1100 610 004 0 000	196.78
1C7N-RC4W-9MKX	04/07/2026	GF032595	supplies	01 1100 610 005 0 000	189.05
1CKJ-7FT9-47YJ	04/07/2026	GF032450	supplies	01 1100 610 003 0 000	46.52
1CL3-RKCK-7LPD	04/08/2026	GF032388	supplies	01 1100 610 001 0 000	518.79
1CL3-RKCK-NNT1	04/08/2026	GF032600	supplies	01 1100 610 005 0 000	(13.34)
1CPT-1YC4-CRMM	04/08/2026	GF032415	supplies	01 1100 603 002 0 000	535.98
1CWK-136F-4RW6	04/03/2026	GF032421	Science Supply MS	01 1100 603 002 0 000	115.74
1DRT-XLDT-CDQF	04/07/2026	GF032518	supplies	01 1100 610 006 0 000	102.93
1DRT-XLDT-CH1P	04/07/2026	GF032568	supplies	01 1100 610 004 0 000	186.22
1DRT-XLDT-CK4H	04/07/2026	GF032536	supplies	01 1100 610 006 0 000	186.72
1DRT-XLDT-CPGP	04/07/2026	GF032383	supplies	01 1100 603 001 0 000	642.05

Check Number: 59994

Check Type: Check

Check Date: 04/13/2026 Vendor: AMAZONCAPI

Amazon Capital Services

Check Total:

13,963.33

<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>
1DRT-XLDT-CWL4	04/07/2026	GF032582	supplies	01 1100 610 005 0 000	170.94
1DRT-XLDT-KKJ6	04/07/2026	GF032381	supplies	01 1100 603 001 0 000	528.17
1F7J-XJKJ-HCCJ	04/08/2026	GF032384	PE/Health/Conditioning/Weights Supply HS	01 1100 605 001 0 000	1,483.33
1FHT-JVJD-TT1P	04/02/2026	GF032504	caterpillars	01 1100 610 003 0 000	35.99
1FHT-JVJD-YQQY	04/02/2026	GF032372	supplies	06 3100 610 000 0 000	90.93
1G6M-9P19-3C34	04/03/2026	GF032525	supplies	01 1100 610 006 0 000	200.93
1GKQ-4TKH-GP9N	04/03/2026	GF032424	supplies	01 1100 606 002 0 000	105.47
1GKQ-4TKH-VYPH	04/03/2026	GF032484	supplies	01 1190 610 009 0 000	142.84
1GKQ-4TKH-W7Q3	04/03/2026	GF032456	supplies	01 1100 607 003 0 000	142.07
1HT9-7XNY-T4DY	04/03/2026	GF032414	supplies	01 1100 602 002 0 000	7.97
1HV7-QMG9-4KQM	04/06/2026	GF032415	supplies	01 1100 603 002 0 000	25.95
1HV7-QMG9-9RNC	04/07/2026	GF032517	supplies	01 2120 610 006 0 000	207.11
1HV7-QMG9-C3NW	04/07/2026	GF032529	supplies	01 1100 606 006 0 000	470.35
1HV7-QMG9-G16Q	04/07/2026	GF032381	supplies	01 1100 603 001 0 000	508.13
1HV7-QMG9-G91R	04/07/2026	GF032469	supplies	01 1100 610 003 0 000	194.03
1JLK-L3KG-991Q	04/07/2026	GF032599	supplies	01 1100 610 005 0 000	1,040.47
1JLK-L3KG-F9P4	04/07/2026	GF032601	supplies	01 1100 610 005 0 000	1,788.57
1JLK-L3KG-MT64	04/07/2026	GF032633	supplies	01 2230 650 001 0 000	1,469.34
1JM3-Q6QX-C41R	04/07/2026	GF032532	supplies	01 1100 610 006 0 000	200.09
1JM3-Q6QX-KLR9	04/07/2026	GF032447	supplies	01 1100 610 003 0 000	132.55
1KJQ-1GRV-4QPW	04/03/2026	GF032588	supplies	01 1100 607 005 0 000	173.30
1KJQ-1GRV-4T6X	04/03/2026	GF032526	supplies	01 1100 610 006 0 000	199.62
1KN3-YP7T-94G7	04/07/2026	GF032575	supplies	01 1100 606 004 0 000	267.30
1KN3-YP7T-9R9V	04/07/2026	GF032451	supplies	01 1100 610 003 0 000	18.99
1KN3-YP7T-FCMD	04/07/2026	GF032420	supplies	01 1100 610 002 0 000	250.09
1KPG-DCV1-9HKF	04/07/2026	GF032489	supplies	01 1190 610 009 0 000	135.99
1KPG-DCV1-9LVL	04/07/2026	GF032569	supplies	01 1100 610 004 0 000	188.49

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1

1

1KYR-TDPD-4XHD	04/08/2026	GF032457	supplies	01 2120 610 003 0 000	39.99
1KYR-TDPD-9GM9	04/08/2026	GF032423	supplies	01 1100 615 002 0 000	635.73
1L16-7749-7DYW	04/08/2026	GF032597	supplies	01 1100 606 005 0 000	473.52
1L16-7749-9FMK	04/08/2026	GF032527	supplies	01 2220 610 006 0 000	300.67
1L16-7749-9HLK	04/08/2026	GF032408	supplies	01 1100 610 001 0 000	107.90
1LFC-CMVF-14VN	04/06/2026	GF032388	supplies	01 1100 610 001 0 000	61.52
1LFX-7K1H-DJXQ	04/03/2026	GF032482	supplies	01 1190 610 009 0 000	136.78
1LJG-YGX6-PCGJ	04/02/2026		supplies	01 1100 610 004 0 000	(10.90)
1LPW-VR7Y-4KLP	04/07/2026	GF032416	supplies	01 1100 602 002 0 000	626.18
1LWY-1KTV-XWDH	04/03/2026	GF032486	supplies	01 1190 610 009 0 000	140.78
1M7C-64ML-ML9M	04/06/2026	GF032455	supplies	01 1100 610 003 0 000	199.87
1MTH-W6QC-1TDG	04/02/2026	GF032317	supplies	01 1100 610 004 0 000	20.49
1MTH-W6QC-G6DD	04/03/2026	GF032485	supplies	01 1190 610 009 0 000	131.72
1MV1-766R-9VKY	04/07/2026	GF032624	supplies	01 2710 610 000 0 000	65.99
1MW3-1QJT-4MVQ	04/08/2026	GF032533	supplies	01 1100 610 006 0 000	31.23
1MXH-NTJH-CV9Y	04/07/2026	GF032521	supplies	01 1100 610 006 0 000	197.45
1N4H-XVCW-KVW3	04/07/2026	GF032471	supplies	01 1100 606 003 0 000	482.04
1NCV-HFKV-9RLQ	04/08/2026	GF032419	supplies	01 1100 603 002 0 000	143.36

Check Number: 59995

Check Type: Check

Check Date: 04/13/2026 Vendor: AMAZONCAPI

Amazon Capital Services

Check Total:

12,510.18

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1NJ6-XVPX-JG7Q	04/08/2026	GF032472	supplies	01 1100 610 003 0 000	48.99
1NKR-DXGW-PHJR	04/08/2026	GF032418	supplies	01 1100 603 002 0 000	26.48
1NX7-FD3W-XRT7	04/03/2026	GF032464	supplies	01 1100 610 003 0 000	264.45
1PCC-FVCT-9JTD	04/07/2026	GF032523	supplies	01 1100 610 006 0 000	185.78
1PCY-JV3K-C13Y	04/07/2026	GF032385	Business/Journalism/Broadcast Supply HS	01 1100 611 001 0 000	273.45
1PCY-JV3K-C39M	04/07/2026	GF032566	supplies	01 1100 610 004 0 000	175.46
1PDX-XCKC-616X	04/07/2026	GF032491	supplies	01 1190 610 009 0 000	139.32
1PHW-LWFT-C1D4	04/07/2026	GF032573	supplies	01 1100 610 004 0 000	178.95
1PKJ-6RHM-9DYR	04/08/2026	GF032594	supplies	01 1100 610 005 0 000	197.41
1Q93-JMY Y-9D1Q	04/07/2026	GF032591	supplies	01 1100 610 005 0 000	159.85
1Q93-JMY Y-9DR7	04/07/2026	GF032528	supplies	01 1100 610 006 0 000	151.77
1QHC-CHJH-7J41	04/06/2026	GF032381	supplies	01 1100 603 001 0 000	234.54
1QKT-YK1N-6CH3	04/06/2026	GF032374	HS Family & Consumer Science Supply	01 1100 615 001 0 000	425.58
1QKT-YK1N-C9KN	04/07/2026	GF032487	supplies	01 1190 610 009 0 000	150.10
1QKT-YK1N-CKDT	04/07/2026	GF032519	supplies	01 1100 610 006 0 000	23.66
1QKT-YK1N-CKDT	04/07/2026	GF032519	transportation	01 2710 610 000 0 000	69.83
1QKT-YK1N-KCVG	04/07/2026	GF032448	supplies	01 1100 610 003 0 000	181.35
1QLH-GGML-GW61	04/08/2026	GF032583	supplies	01 1100 610 005 0 000	198.60
1QX3-Q4HW-4LCX	04/08/2026	GF032421	Science Supply MS	01 1100 603 002 0 000	3.21
1RMX-GPCW-9QTM	04/07/2026	GF032522	supplies	01 1100 610 006 0 000	206.77
1RQV-LC1T-4TG4	04/03/2026	GF032373	supplies	01 1100 615 001 0 000	1,188.48

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1		1					
1RR7-YKMR-HKXX	04/03/2026	GF032463	supplies	01 1100 610 003 0 000		179.60	
1RR7-YKMR-JNGV	04/03/2026	GF032470	supplies	01 2220 610 003 0 000		457.76	
1RT3-KJMD-9DQH	04/07/2026	GF032376	supplies	01 1100 612 001 0 000		35.99	
1RT3-KJMD-9F7K	04/07/2026	GF032452	supplies	01 1100 610 003 0 000		191.14	
1T69-MHW3-4R9Y	04/08/2026	GF032386	supplies	01 1100 602 001 0 000		88.00	
1T6X-C3DL-LFCH	04/03/2026	GF032446	supplies	01 1100 610 003 0 000		197.80	
1TR4-CJC1-FFRM	04/03/2026	GF032590	PE/Health Supply Pershing	01 1100 605 005 0 000		119.98	
1V9D-X93K-RLXV	04/03/2026	GF032380	supplies	01 1100 604 001 0 000		135.28	
1VMG-GWK3-1M9W	04/03/2026	GF032483	supplies	01 1190 610 009 0 000		158.16	
1VNW-1VJN-D3H7	04/06/2026	GF032600	supplies	01 1100 610 005 0 000		439.10	
1VP3-9N9K-YPJC	04/03/2026	GF032376	supplies	01 1100 612 001 0 000		383.45	
1VWF-JKPT-HC1G	04/08/2026	GF032416	supplies	01 1100 602 002 0 000		120.83	
1W3L-CDR1-9YG3	04/06/2026	GF032490	supplies	01 1190 610 009 0 000		33.54	
1WGH-R1N3-7VPL	04/08/2026	GF032596	supplies	01 1100 610 005 0 000		156.82	
1WK6-6CYP-1C7C	04/06/2026	GF032387	GENERAL INSTRUCTIONAL SUPPLIES HS	01 1100 610 001 0 000		3,444.15	
1WK6-6CYP-9LLR	04/07/2026	GF032531	supplies	01 1100 610 006 0 000		195.28	
1WVQ-TGVV-V3RW	04/07/2026	GF032381	supplies	01 1100 603 001 0 000		578.50	
1WVQ-TGVV-WKW4	04/07/2026	GF032467	supplies	01 1100 610 003 0 000		203.75	
1X4R-WT7D-L6MK	04/03/2026	GF032377	supplies	01 1100 602 001 0 000		127.96	
1XFN-HNR6-DWJD	04/03/2026	GF032451	supplies	01 1100 610 003 0 000		186.29	
1XFN-HNR6-DXMY	04/03/2026	GF032534	supplies	01 1100 610 006 0 000		198.37	
1XG7-V4T3-4LX6	04/08/2026	GF032454	supplies	01 1100 610 003 0 000		176.35	
1YPK-RLGT-44TP	04/07/2026	GF032576	supplies	01 1100 606 004 0 000		218.05	
Check Number: 59996	Check Type: Check	Check Date: 04/13/2026	Vendor: BACKWOODSS	Backwoods Sprinklers LLC	Check Total:	557.36	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1056	04/02/2026		Grounds Contracted Lawn Care MS	01 2630 422 002 0 000	171.90		
1057	04/02/2026		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	242.25		
1058	04/02/2026		Grounds Contracted Lawn Care HS	01 2630 422 001 0 000	143.21		
Check Number: 59997	Check Type: Check	Check Date: 04/13/2026	Vendor: BAUERBUI	Bauer Built	Check Total:	1,408.08	
<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>		
850067070	04/02/2026	GF032358	MJ pickup tires & alignment	01 2650 430 000 0 000	1,408.08		
Check Number: 59998	Check Type: Check	Check Date: 04/13/2026	Vendor: EARTHGRAIN	Bimbo Bakeries USA	Check Total:	3,519.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260403	04/03/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	3,519.00		
Check Number: 59999	Check Type: Check	Check Date: 04/13/2026	Vendor: DICKBLICK	Blick Art Materials LLC	Check Total:	346.39	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
463756132	04/07/2026	GF032429	supplies	01 1100 606 002 0 000	346.39		
Check Number: 60000	Check Type: Check	Check Date: 04/13/2026	Vendor: BULLERFIXT	Buller Fixture Company	Check Total:	154.99	

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 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>
B004370	04/02/2026		cutting board	06 3100 610 000 0 000	154.99
Check Number: 60001 Check Type: Check Check Date: 04/13/2026 Vendor: CSTRUCKSAL C & S TRUCK & SALVAGE, INC. Check Total: 11,604.44					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260402	04/02/2026		Reg. Pupil Transport. Bus Repairs	01 2710 430 000 0 000	11,604.44
Check Number: 60002 Check Type: Check Check Date: 04/13/2026 Vendor: CASHWA CASH-WA DISTRIBUTING CO. Check Total: 20,271.38					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
15024283	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	801.60
15026339	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	339.84
15026339	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	2,577.50
15027928	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,576.50
15031951	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	2,526.24
15034014	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,632.32
15039537	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	339.84
15039537	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	2,165.50
15041711	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	107.95
15041711	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	335.53
15043388	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,105.50
15047379	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	339.84
15047379	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,441.42
15051546	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,261.28
15054999	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	896.95
A15020343	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	486.00
A15027957	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	486.00
A15036227	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	486.00
A15042894	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	486.00
A15049338	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	816.48
CM3966255	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	(77.76)
P15047989	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	93.90
P15048172	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	46.95
Check Number: 60003 Check Type: Check Check Date: 04/13/2026 Vendor: CDWCOMPUTE CDW COMPUTER CENTERS, INC. Check Total: 139.26					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
A163W9E	04/08/2026	GF032346	tech supplies	01 2230 650 000 0 000	0.00
A163W9E	04/08/2026	GF032346	tech supplies	01 2230 650 004 0 000	46.42
A163W9E	04/08/2026	GF032346	tech supplies	01 2230 650 005 0 000	46.42
A163W9E	04/08/2026	GF032346	tech supplies	01 2230 650 006 0 000	46.42
Check Number: 60004 Check Type: Check Check Date: 04/13/2026 Vendor: CENTURYLI2 CenturyLink Check Total: 2,458.10					
<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>
20260403	04/03/2026		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	163.20

Detail Check Register

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Checking Account: 1		1					
20260403	04/03/2026		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000		72.77	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000		107.86	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone HS	01 2610 530 001 0 000		509.32	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000		517.58	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone MS	01 2610 530 002 0 000		72.14	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone Bryan	01 2610 530 003 0 000		145.52	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone Morton	01 2610 530 004 0 000		218.28	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone Pershing	01 2610 530 005 0 000		145.52	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone Sandoz	01 2610 530 006 0 000		218.28	
20260403	04/03/2026		Op. of Bldg. Fiber/Phone ELA	01 2610 530 009 0 000		287.63	
Check Number: 60005		Check Type: Check	Check Date: 04/13/2026	Vendor: CHARTERCOM	Charter Communications	Check Total:	14.56
<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>		
176211401032126	04/02/2026		Technology Communications DW	01 2230 530 000 0 000	14.56		
Check Number: 60006		Check Type: Check	Check Date: 04/13/2026	Vendor: CHEMSEARCH	Chemsearch FE	Check Total:	2,270.69
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
9571599	04/07/2026		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	818.45		
9571669	04/07/2026		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	657.98		
9572006	04/07/2026		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	284.16		
9572167	04/07/2026		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	138.80		
9572319	04/07/2026		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	138.80		
9572594	04/07/2026		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	232.50		
Check Number: 60007		Check Type: Check	Check Date: 04/13/2026	Vendor: CLINEWILLI	Cline Williams	Check Total:	250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
432981	04/06/2026		District Legal Services	01 2330 317 000 0 000	250.00		
Check Number: 60008		Check Type: Check	Check Date: 04/13/2026	Vendor: COLUMNSOFT	Column Software PBC	Check Total:	7.20
<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>		
16D361A7-0088	04/02/2026		BOE Advertising	01 2310 540 000 0 000	7.20		
Check Number: 60009		Check Type: Check	Check Date: 04/13/2026	Vendor: COUNTRYPAR	Country Partners Cooperative	Check Total:	22.43
<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>		
939804	04/02/2026		propane	01 2640 610 000 0 000	22.43		
Check Number: 60010		Check Type: Check	Check Date: 04/13/2026	Vendor: CULLIGAN	CULLIGAN	Check Total:	781.90
<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>		
20260406	04/06/2026		Guidance Supply HS	01 2120 610 001 0 000	47.27		
20260406	04/06/2026		Office of Principal Supply HS	01 2410 610 001 0 000	47.27		
20260406	04/06/2026		Fiscal Svcs. Rent of Equip. & Vehicles	01 2510 442 000 0 000	97.09		
20260406	04/06/2026		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	0.00		
20260406	04/06/2026		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	94.40		
20260406	04/06/2026		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	180.51		

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Checking Account: 1		1					
20260406	04/06/2026		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000		80.60	
20260406	04/06/2026		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000		173.56	
20260406	04/06/2026		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000		61.20	
20260406	04/06/2026		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000		0.00	
Check Number: 60011		Check Type: Check	Check Date: 04/13/2026	Vendor: DANSSANITA	DAN'S SANITATION	Check Total:	2,772.50
<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>	
20260402	04/02/2026		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000		67.50	
20260402	04/02/2026		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000		68.00	
20260402	04/02/2026		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000		129.25	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		679.25	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		68.00	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		61.00	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		52.25	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. HS	01 2620 421 001 0 000		78.00	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. MS	01 2620 421 002 0 000		462.25	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. Bryan	01 2620 421 003 0 000		238.00	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. Morton	01 2620 421 004 0 000		309.00	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. Pershing	01 2620 421 005 0 000		286.00	
20260402	04/02/2026		Op. of Bldg. Sanitation Svcs. Sandoz	01 2620 421 006 0 000		274.00	
Check Number: 60012		Check Type: Check	Check Date: 04/13/2026	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total:	346.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
29016	04/06/2026		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000		346.55	
Check Number: 60013		Check Type: Check	Check Date: 04/13/2026	Vendor: EAKESOFFIC	EAKES OFFICE PRODUCTS CENTER	Check Total:	420.95
<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>	
9307316-0	04/02/2026		staples	01 1100 550 000 0 000		420.95	
Check Number: 60014		Check Type: Check	Check Date: 04/13/2026	Vendor: ELECTRICFI	ELECTRICAL ENGINEERING & EQUIPMENT CO.	Check Total:	532.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
9099934-00	04/02/2026	GF031917	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000		45.21	
9102743-00	04/02/2026	GF031917	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		469.98	
9103029-00	04/02/2026	GF031917	Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		16.99	
Check Number: 60015		Check Type: Check	Check Date: 04/13/2026	Vendor: ESU10	ESU 10	Check Total:	11,870.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20260403	04/03/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000		20.00	
20260403	04/03/2026		SPED K-12 Professional Development HS	01 1200 330 001 0 000		40.00	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000		2,617.82	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000		123.24	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. HS	01 2151 340 001 0 000		568.73	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000		568.73	

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Checking Account: 1		1				
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. Persh	01 2151 340 005 0 000	476.25	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	142.18	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20260403	04/03/2026		SLP/Audio Svcs. Professional Svcs. ELA	01 2152 340 009 0 000	0.00	
20260403	04/03/2026		SLP/Audio Professional Svcs. HBD	01 2153 340 015 0 000	142.18	
20260403	04/03/2026		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	863.78	
20260403	04/03/2026		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	1,574.70	
20260403	04/03/2026		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	1,709.58	
20260403	04/03/2026		Vision Services K-12 Prof. Services	01 2181 340 000 0 000	863.78	
20260403	04/03/2026		Vision Services Age 0-2 Prof. Services	01 2183 340 015 0 000	0.00	
20260403	04/03/2026		Professional Development DW	01 2213 330 000 0 000	60.00	
20260403	04/03/2026		Professional Development HS	01 2213 330 001 0 000	60.00	
20260403	04/03/2026		Library Profess. Dev. HS	01 2220 330 001 0 000	40.00	
20260403	04/03/2026		Library Profess. Dev. MS	01 2220 330 002 0 000	40.00	
20260403	04/03/2026		Library Profess. Dev. Bryan	01 2220 330 003 0 000	40.00	
20260403	04/03/2026		Library Profess. Dev. Pershing	01 2220 330 005 0 000	40.00	
20260403	04/03/2026		Library Profess. Dev. Sandoz	01 2220 330 006 0 000	40.00	
20260403	04/03/2026		Technology Tech-Related Repairs	01 2230 432 000 0 000	1,840.00	
20260403	04/03/2026		Technology Communications DW	01 2230 530 000 0 000	0.00	
20260403	04/03/2026		Technology Tech-Related Supply DW	01 2230 650 000 0 000	0.00	
Check Number: 60016	Check Type: Check	Check Date: 04/13/2026	Vendor: ESU3	ESU 3	Check Total: 20.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260408	04/08/2026		Melissa Santos registration	01 3541 330 009 0 000	20.00	
Check Number: 60017	Check Type: Check	Check Date: 04/13/2026	Vendor: FERREESTOO	Ferrees Tools Inc	Check Total: 2,168.42	
<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>	
0076638-IN	04/02/2026	GF032505	supplies	01 1100 608 002 0 000	2,168.42	
Check Number: 60018	Check Type: Check	Check Date: 04/13/2026	Vendor: SEGRA	Fiber Platform, LLC	Check Total: 1,682.63	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
SI-26-024707	04/02/2026		Technology Infrastructure DW	01 2230 740 000 0 000	1,682.63	
Check Number: 60019	Check Type: Check	Check Date: 04/13/2026	Vendor: FIRSTEDUCA	FIRST Educational Resources	Check Total: 600.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13584	04/02/2026	GF032639	Angie Kovarik registration	01 1201 330 000 0 000	300.00	
13584	04/02/2026	GF032639	Annette registration	01 2210 330 000 0 000	300.00	
Check Number: 60020	Check Type: Check	Check Date: 04/13/2026	Vendor: FLINNSCIEN	FLINN SCIENTIFIC, INC.	Check Total: 3,449.19	
<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>	
3257061	04/03/2026	GF032397	supplies	01 1100 603 001 0 000	173.54	
3257062	04/03/2026	GF032399	Science Supply HS	01 1100 603 001 0 000	587.30	
3257543	04/03/2026	GF032400	supplies	01 1100 603 001 0 000	1,387.20	

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Checking Account: 1		1					
3258781	04/03/2026	GF032398	supplies	01 1100 603 001 0 000		1,301.15	
Check Number: 60021	Check Type: Check	Check Date: 04/13/2026	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	1,374.14	
<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>		
596000	04/02/2026	GF031766	books & processing	01 2220 640 006 0 000	204.74		
596000A	04/02/2026	GF031766	books & processing	01 2220 640 006 0 000	208.48		
733508	04/06/2026	GF032611	books	01 2220 640 002 0 000	56.97		
733514	04/07/2026	GF032612	books	01 2220 640 002 0 000	599.78		
733544	04/07/2026	GF032613	books	01 2220 640 002 0 000	304.17		
Check Number: 60022	Check Type: Check	Check Date: 04/13/2026	Vendor: FOLLETTSOFF	DO NOT USE	Check Total:	11,972.54	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1610149	04/02/2026		Destiny	01 2110 735 000 0 000	11,972.54		
Check Number: 60023	Check Type: Check	Check Date: 04/13/2026	Vendor: FOURIMPRIN	Four Imprint	Check Total:	336.09	
<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>		
14932857	04/07/2026	GF032363	beach balls	01 3541 610 009 0 000	336.09		
Check Number: 60024	Check Type: Check	Check Date: 04/13/2026	Vendor: FUNEXPRESS	Fun Express	Check Total:	439.74	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
74172377001	04/02/2026	GF032362	supplies	01 3541 610 009 0 000	260.66		
74174716201	04/03/2026	GF032439	supplies	01 1100 610 003 0 000	119.16		
74177575001	04/03/2026	GF032439	supplies	01 1100 610 003 0 000	59.92		
Check Number: 60025	Check Type: Check	Check Date: 04/13/2026	Vendor: GLASERCERE	Glaser Ceremics, Inc.	Check Total:	1,237.74	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
02489643	04/03/2026	GF032405	25lbs. Lowfire Red Clay	01 1100 606 001 0 000	1,237.74		
Check Number: 60026	Check Type: Check	Check Date: 04/13/2026	Vendor: GOPHERSPOR	GOPHER SPORT	Check Total:	6,388.84	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
CR70914	04/03/2026	GF027582	foam blade covers green ultrasoft blade	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	rainbow victory 1000 composite basketbal	01 1100 605 003 0 000	(155.00)		
CR70914	04/03/2026	GF027582	rainbow thin pins bowling pins set of 10	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	classic play beach balls, set 10" diamet	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	shipping	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	EZPAD post padding red	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	RIP flag quick release flag belt system	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	rainbow sofffelt volleyball trainer	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	rainbow victory 1000 composite basketbal	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	1" W floor tape white	01 1100 605 003 0 000	0.00		
CR70914	04/03/2026	GF027582	spikeball game set	01 1100 605 003 0 000	0.00		
IN505147	04/03/2026	GF032410	supplies	01 1100 605 001 0 000	2,862.19		
IN505149	04/03/2026	GF032427	supplies	01 1100 605 002 0 000	2,294.96		
IN505156	04/03/2026	GF032510	supplies	01 1100 605 006 0 000	1,019.16		

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Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
IN505215	04/03/2026	GF032580	supplies	01 1100 610 005 0 000	367.53		
Check Number: 60027	Check Type: Check	Check Date: 04/13/2026	Vendor: GREATPLAI5	Great Plains Appraisal, Inc	Check Total:	6,968.75	
26C0033	04/02/2026		1505 N Adams appraisal	08 4600 710 000 0 000	2,500.00		
26C0033A	04/02/2026		1505 N Adams court prep & testimony	08 4600 710 000 0 000	4,468.75		
Check Number: 60028	Check Type: Check	Check Date: 04/13/2026	Vendor: GREATPLAI4	Great Plains Communications	Check Total:	843.40	
20260402	04/02/2026		Technology Communications DW	01 2230 530 000 0 000	843.40		
Check Number: 60029	Check Type: Check	Check Date: 04/13/2026	Vendor: GREATPLATT	GREAT PLATTE RIVER ROAD ARCHWAY MONUMENT	Check Total:	780.00	
00477	04/08/2026		field trip	01 1100 610 006 0 000	780.00		
Check Number: 60030	Check Type: Check	Check Date: 04/13/2026	Vendor: HANSEN1	Anthony Hansen	Check Total:	100.00	
3/26/26	04/02/2026		Op. of Bldg. Other Cont. Svcs.	01 2620 490 000 0 000	100.00		
Check Number: 60031	Check Type: Check	Check Date: 04/13/2026	Vendor: HDSUPPLY	HD Supply	Check Total:	9,768.53	
9247132517	04/02/2026	GF032352	supplies	01 2620 610 000 0 000	2,253.56		
9247290457	04/06/2026		supplies	01 2620 610 000 0 000	439.78		
9247563479	04/07/2026	GF032627	supplies	01 2620 610 000 0 000	5,352.58		
9247622741	04/07/2026	GF032627	supplies	01 2620 610 000 0 000	1,635.80		
9247622742	04/07/2026	GF032627	supplies	01 2620 610 000 0 000	86.81		
Check Number: 60032	Check Type: Check	Check Date: 04/13/2026	Vendor: HILAND	Hiland Dairy Foods Company	Check Total:	25,075.02	
20260403	04/03/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	25,075.02		
Check Number: 60033	Check Type: Check	Check Date: 04/13/2026	Vendor: HOMETOWNLE	HOMETOWN LEASING	Check Total:	13,639.18	
20260402	04/02/2026		Reg. Ed. Printint & Binding DW	01 1100 550 000 0 000	13,639.18		
Check Number: 60034	Check Type: Check	Check Date: 04/13/2026	Vendor: INSECTLORE	INSECT LORE	Check Total:	201.90	
INV3083787	04/06/2026	GF032632	Funtastic 4 cup caterpillar refill Deliv	01 1100 610 000 0 000	100.95		
INV3090074	04/07/2026	GF032350	Funtastic 4 Cup Caterpillar Refill DELIV	01 1100 610 004 0 000	100.95		
Check Number: 60035	Check Type: Check	Check Date: 04/13/2026	Vendor: ISLANDSUPP	Island Supply Welding Co	Check Total:	226.93	
367183	04/02/2026	GF031909	classroom supplies	01 1100 613 001 0 000	16.57		
368412	04/03/2026	GF031909	classroom supplies	01 1100 613 001 0 000	210.36		

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>		
60036	Check	04/13/2026	JOHNSTONES	JOHNSTONE SUPPLY Inc.	6,663.44		
6270316	04/03/2026	GF032622	HS server room hvac	01 2620 437 000 0 000	6,663.44		
60037	Check	04/13/2026	JONES	JONES PLUMBING & HEATING	260.04		
81473	04/06/2026	GF031920	Op. of Bldg. Contracted Plumbing Service	01 2620 436 001 0 000	20.04		
81475	04/06/2026	GF031920	Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	240.00		
60038	Check	04/13/2026	KEARNEYWIN	Kearney Winnelson Co	9,220.00		
530413 01	04/02/2026		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	5,900.00		
531204 01	04/02/2026	GF032354	Y filters	10 2620 610 000 0 000	220.00		
531733 01	04/03/2026	GF032355	MS plumbing	01 2620 436 002 0 000	3,100.00		
60039	Check	04/13/2026	KSBSCHOOLL	KSB School Law, PC LLC	11,887.70		
21117	04/02/2026		District Legal Services	01 2330 317 000 0 000	11,887.70		
60040	Check	04/13/2026	LAMINATORC	LAMINATOR.COM	1,336.96		
397464	04/07/2026	GF032548	3 mil - 27" x 250' Clear PREMIUM School	01 1100 610 004 0 000	1,336.96		
60041	Check	04/13/2026	LEADERSHI1	The Leadership Center	730.00		
69d51ed7e4294	04/07/2026		Marlon Leiva registration	01 2213 330 001 0 000	730.00		
60042	Check	04/13/2026	HANDWRITIN	Learning Without Tears	3,712.50		
INV249761	04/02/2026	GF032359	NEW My First School Book Activity	01 1190 644 009 0 000	3,712.50		
60043	Check	04/13/2026	LEXRHC	Lexington Regional Health Center	13,261.86		
20260402	04/02/2026		PT Services K-12 Prof. Services	01 2171 340 000 0 000	6,378.78		
20260402	04/02/2026		PT Services Age 3-5 Prof. Services	01 2172 340 009 0 000	320.62		
20260402	04/02/2026		PT Services Age 0-2 Prof. Services	01 2173 340 015 0 000	410.00		
20260402-0001	04/02/2026		OT Services K-12 Prof. Services	01 2161 340 000 0 000	5,408.72		
20260402-0001	04/02/2026		OT Services Age 3-5 Prof. Services	01 2162 340 009 0 000	436.24		
20260402-0001	04/02/2026		OT Services Age 0-2 Prof. Services	01 2163 340 015 0 000	307.50		
60044	Check	04/13/2026	LINSENMEYE	Christa Linsenmeyer	419.05		
March 2026	04/02/2026		SPED K-12 Transport. Mileage to Parents	01 2712 332 000 0 000	419.05		
60045	Check	04/13/2026	LUPEKARI	Karina Lupercio	1,520.00		

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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>
March 2026	04/02/2026		AWARE Contracted Services DW	01 6990 320 000 0 000	1,520.00
Check Number: 60046	Check Type: Check	Check Date: 04/13/2026	Vendor: MEADLUMBER	MEAD LUMBER	Check Total: 1,194.24
<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>
13192152	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	38.36
13194298	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	9.40
13196574	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	128.38
13198823	04/03/2026	GF032303	construction adhesive	02 1101 730 002 0 000	103.56
13202475	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	44.42
13205121	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	49.51
13215919	04/03/2026	GF032286	laminare for Y snack bar	10 2620 610 000 0 000	230.26
13215977	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	15.83
13221993	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	21.99
13226731	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	43.69
13228424	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	11.99
13228584	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	156.45
13229026	04/03/2026	GF031918	Maintenance Supply MS	01 2620 610 002 0 000	23.50
13230005	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	11.96
13243442	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	14.25
13244089	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	57.59
13248382	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	66.28
13270479	04/03/2026	GF031918	2025/26 supplies	01 2620 610 001 0 000	52.99
13274555	04/03/2026	GF031906	classroom supplies	01 1100 612 001 0 000	20.04
13278977	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	12.99
13297978	04/03/2026	GF031918	2025/26 supplies	01 2620 610 000 0 000	80.80
Check Number: 60047	Check Type: Check	Check Date: 04/13/2026	Vendor: MEDCOSCHOO	Medco School First Aid	Check Total: 203.42
<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>
IN99851761	04/06/2026	GF032411	supplies	01 1100 605 001 0 000	203.42
Check Number: 60048	Check Type: Check	Check Date: 04/13/2026	Vendor: MIDSTATESA	MID-STATES AUTOMATION & CONTROL, INC.	Check Total: 3,530.00
<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>
72-2490	04/02/2026		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	3,530.00
Check Number: 60049	Check Type: Check	Check Date: 04/13/2026	Vendor: NASB	NE ASSOCIATION OF SCHOOL BOARDS	Check Total: 4,785.50
<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>
N-55672	04/03/2026		supt. search fees	01 2570 351 000 0 000	4,785.50
Check Number: 60050	Check Type: Check	Check Date: 04/13/2026	Vendor: NESAFETYCE	NE SAFETY CENTER	Check Total: 225.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
57-15567	04/03/2026		Reg. Pupil Transport. Prof. Development	01 2710 330 000 0 000	225.00

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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>		
Check Number: 60051	Check Type: Check	Check Date: 04/13/2026	Vendor: NELIBRARYC	NEBRASKA LIBRARY COMMISSION	Check Total:	904.01	
20260402	04/02/2026		Library Books & Periodicals MS	01 2220 640 002 0 000	904.01		
Check Number: 60052	Check Type: Check	Check Date: 04/13/2026	Vendor: NSTA	Nebraska School Transportation Associati	Check Total:	150.00	
20260402	04/02/2026	GF032375	Spring transportation conference	01 2710 610 000 0 000	150.00		
Check Number: 60053	Check Type: Check	Check Date: 04/13/2026	Vendor: NIMCOINC	Nimco, Inc.	Check Total:	241.44	
213518	04/03/2026	GF032551	bracelets	01 2120 610 004 0 000	145.00		
213518	04/03/2026	GF032551	stickers	01 2120 610 004 0 000	29.85		
213518	04/03/2026	GF032551	stadium cup	01 2120 610 004 0 000	19.62		
213518	04/03/2026	GF032551	beachball	01 2120 610 004 0 000	25.02		
213518	04/03/2026	GF032551	shipping	01 2120 610 004 0 000	21.95		
Check Number: 60054	Check Type: Check	Check Date: 04/13/2026	Vendor: ONESOURCEI	ONE SOURCE Inc.	Check Total:	897.95	
2022202327	04/02/2026		Personnel Services Technical Services	01 2570 350 000 0 000	420.45		
2022202328	04/02/2026		Personnel Services Technical Services	01 2570 350 000 0 000	477.50		
Check Number: 60055	Check Type: Check	Check Date: 04/13/2026	Vendor: OREILLYAUT	OReilly Auto Parts	Check Total:	263.35	
4799-212491	04/02/2026	GF031921	Reg. Pupil Transport. Supply	01 2650 430 000 0 000	32.28		
4799-212819	04/02/2026		HS Ag Shop plumbing	01 2620 436 001 0 000	6.25		
4799-213208	04/02/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	29.98		
4799-214013	04/02/2026	GF031921	mowers	01 2650 430 000 0 000	113.97		
4799-214014	04/02/2026	GF031913	classroom supplies	01 1100 613 001 0 000	40.97		
4799-214069	04/02/2026	GF031921	Reg. Pupil Transport. Supply	01 2650 430 000 0 000	11.99		
4799-214220	04/02/2026	GF031921	mowers	01 2640 610 000 0 000	27.91		
Check Number: 60056	Check Type: Check	Check Date: 04/13/2026	Vendor: TIGERPAPER	Paper Tiger Shredding	Check Total:	447.00	
235015	04/02/2026		Fiscal Services Professional Services	01 2510 340 000 0 000	447.00		
Check Number: 60057	Check Type: Check	Check Date: 04/13/2026	Vendor: PLANKROADP	PLANK ROAD PUBLISHING	Check Total:	328.90	
26-032340	04/03/2026	GF032437	Music K-8, Vol 28 full year, print & dow	01 1100 607 003 0 000	178.45		
26-032350	04/06/2026	GF032512	Music K-8 subscription	01 1100 607 006 0 000	150.45		
Check Number: 60058	Check Type: Check	Check Date: 04/13/2026	Vendor: PLATTEVALL	PLATTE VALLEY AUTO MART	Check Total:	458.98	
1657576/1	04/06/2026		pickup MB	01 2650 430 000 0 000	458.98		
Check Number: 60059	Check Type: Check	Check Date: 04/13/2026	Vendor: POWERSYSTE	Power Systems	Check Total:	135.00	

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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>
63814931	04/08/2026	GF032412	Versa Loops - Extra Light 10 pack - Oran	01 1100 605 001 0 000	30.00
63814931	04/08/2026	GF032412	Versa Loops - Light 10 pack - Green	01 1100 605 001 0 000	32.50
63814931	04/08/2026	GF032412	Versa Loops - Medium 10 pack - Red	01 1100 605 001 0 000	37.50
63814931	04/08/2026	GF032412	Versa Loops - Heavy 10 pack - Blue	01 1100 605 001 0 000	35.00

Check Number: 60060 Check Type: Check Check Date: 04/13/2026 Vendor: QUADIENTPO Quadient Finance USA, Inc Check Total: 2,375.19

<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>
20260406	04/06/2026		Fiscal Services Postage	01 2510 531 000 0 000	2,375.19

Check Number: 60061 Check Type: Check Check Date: 04/13/2026 Vendor: QUILL QUILL Check Total: 2,419.12

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
48338838	04/06/2026	GF032368	supplies	01 1100 610 001 0 000	28.00
48339650	04/06/2026	GF032368	supplies	01 1100 610 001 0 000	65.94
48349734	04/03/2026	GF032495	supplies	01 1190 606 009 0 000	145.07
48352221	04/03/2026	GF032495	supplies	01 1190 606 009 0 000	10.70
48353371	04/03/2026	GF032494	supplies	01 1190 610 009 0 000	108.82
48353805	04/03/2026	GF032478	supplies	01 1100 610 003 0 000	53.48
48354327	04/06/2026		GENERAL INSTRUCTIONAL SUPPLIES MS	01 1100 610 002 0 000	112.00
48354604	04/03/2026	GF032502	supplies	01 1190 610 009 0 000	38.97
48354914	04/06/2026		GENERAL INSTRUCTIONAL SUPPLIES MS	01 1100 610 002 0 000	62.25
48354950	04/03/2026	GF032549	supplies	01 1100 610 004 0 000	1,526.73
48355620	04/06/2026	GF032559	supplies	01 1100 610 004 0 000	46.74
48355910	04/03/2026	GF032549	supplies	01 1100 610 004 0 000	140.22
48360255	04/03/2026	GF032495	supplies	01 1190 606 009 0 000	14.78
48364878	04/03/2026	GF032494	supplies	01 1190 610 009 0 000	16.99
48381677	04/03/2026	GF032495	supplies	01 1190 606 009 0 000	48.43

Check Number: 60062 Check Type: Check Check Date: 04/13/2026 Vendor: RAKARENTAL RAKA Rentals Check Total: 2,504.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
106642-006	04/02/2026	GF032072	rental	01 2630 423 000 0 000	2,504.00

Check Number: 60063 Check Type: Check Check Date: 04/13/2026 Vendor: ROCHESTER1 Rochester 100 Inc. Check Total: 1,965.15

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
WEBINV0038225	04/03/2026	GF032440	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	122.40
WEBINV0038225	04/03/2026	GF032440	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	122.40
WEBINV0038225	04/03/2026	GF032440	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	122.40
WEBINV0038225	04/03/2026	GF032440	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	122.40
WEBINV0038225	04/03/2026	GF032440	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	122.40
WEBINV0038225	04/03/2026	GF032440	Nicky's Communicator Spanish/Bilingual c	01 1100 610 003 0 000	122.40
WEBINV0038228	04/03/2026	GF032507	folders	01 1100 610 006 0 000	414.00
WEBINV0038234	04/03/2026	GF032553	folders	01 1100 610 004 0 000	816.75

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
Check Number: 60064		Check Type: Check		Check Date: 04/13/2026 Vendor: ROCKBROOKC		Rockbrook Camera		Check Total: 323.00
LO-102537	04/03/2026	GF032403	Tamron camera lens repairs	01 1100 611 001 0 000	323.00			
Check Number: 60065		Check Type: Check		Check Date: 04/13/2026 Vendor: SWAUTOPART		S&W AUTO PARTS		Check Total: 8.32
209002	04/03/2026	GF031916	2025/26 supplies	01 2620 610 000 0 000	(18.52)			
210446	04/02/2026	GF031916	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	13.57			
210586	04/02/2026	GF031912	classroom supplies	01 1100 613 001 0 000	13.27			
Check Number: 60066		Check Type: Check		Check Date: 04/13/2026 Vendor: SCHOOLSPEC		SCHOOL SPECIALTY INC.		Check Total: 7,077.39
208136892951	04/03/2026	GF032395	supplies	01 1100 603 001 0 000	363.98			
208136893097	04/03/2026	GF032621	paper	01 1100 610 000 0 000	5,640.64			
208136893098	04/03/2026	GF032560	supplies	01 1100 610 004 0 000	231.36			
208136893292	04/03/2026	GF032392	Reg. Ed. Supply DW	01 1100 610 000 0 000	39.36			
208136893292	04/03/2026	GF032392	supplies	01 1100 610 001 0 000	68.25			
208136893296	04/03/2026	GF032493	supplies	01 1190 606 009 0 000	156.72			
208136896102	04/03/2026	GF032479	supplies	01 1100 610 003 0 000	236.01			
208136913015	04/07/2026	GF032392	supplies	01 1100 610 001 0 000	97.92			
308104854802	04/03/2026	GF032509	supplies	01 1100 610 006 0 000	169.69			
308104855332	04/03/2026	GF032443	supplies	01 1100 607 003 0 000	73.46			
Check Number: 60067		Check Type: Check		Check Date: 04/13/2026 Vendor: SERVICEMAS		SERVICEMASTER		Check Total: 103,767.49
20260406	04/06/2026		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	94,062.00			
20260406	04/06/2026		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	3,398.49			
20260406	04/06/2026		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	6,307.00			
Check Number: 60068		Check Type: Check		Check Date: 04/13/2026 Vendor: UNKDINING		Sodexo, Inc & Affiliates		Check Total: 1,896.14
156497	04/08/2026		Guidance Supply MS	01 2120 610 002 0 000	897.73			
156524	04/08/2026		Guidance Supply MS	01 2120 610 002 0 000	998.41			
Check Number: 60069		Check Type: Check		Check Date: 04/13/2026 Vendor: SPECIALIST		Specialist ID		Check Total: 1,036.00
INV-22091	04/03/2026	GF032390	Vertical Vinyl Frame Badge Holder - Oran	01 1100 610 001 0 000	184.00			
INV-22091	04/03/2026	GF032390	Standard Non-Breakaway Lanyard with Meta	01 1100 610 001 0 000	435.00			
INV-22091	04/03/2026	GF032390	Carabiner Badge Reel - Black	01 1100 610 001 0 000	95.00			
INV-22091	04/03/2026	GF032390	Vertical Vinyl Frame Badge Holder - Blac	01 1100 610 001 0 000	92.00			
INV-22091	04/03/2026	GF032390	Vertical Vinyl Frame Badge Holder - Whit	01 1100 610 001 0 000	138.00			
INV-22091	04/03/2026	GF032390	Vertical Vinyl Frame Badge Holder - Gree	01 1100 610 001 0 000	92.00			
Check Number: 60070		Check Type: Check		Check Date: 04/13/2026 Vendor: SYSCOLINCO		Sysco Lincoln		Check Total: 39,102.33

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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>
661836505	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	141.56
661836505	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,366.94
661839846	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	97.74
661839846	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	4,445.21
661848124	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,406.77
661848124	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	4,601.99
661851397	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	0.00
661851397	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	1,347.39
661859445	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	677.89
661859445	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	2,287.73
661862629	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,661.26
661862629	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	6,165.97
661870821	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	666.03
661870821	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	7,695.69
661874274	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	0.00
661874274	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	2,320.34
661882552	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	1,019.28
661882552	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	3,200.54

Check Number: 60071 Check Type: Check Check Date: 04/13/2026 Vendor: TOLEDO PESU Toledo PE Supply Check Total: 209.73

<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>
357831-00	04/08/2026	GF032554	Rhino Indoor Pickleballs Set of 6 - Gree	01 1100 605 004 0 000	9.50
357831-00	04/08/2026	GF032554	White Nylon Shuttlecocks - Set of 3	01 1100 605 004 0 000	8.97
357831-00	04/08/2026	GF032554	iCard Cone Holders (Set of 6)	01 1100 605 004 0 000	29.98
357831-00	04/08/2026	GF032554	36" Beach Ball	01 1100 605 004 0 000	31.96
357831-00	04/08/2026	GF032554	Easy Cone Net	01 1100 605 004 0 000	21.98
357831-00	04/08/2026	GF032554	Arch-Gates	01 1100 605 004 0 000	63.99
357831-00	04/08/2026	GF032554	Ninja Warrior Fitness Cards	01 1100 605 004 0 000	28.99
357831-00	04/08/2026	GF032554	shipping	01 1100 605 004 0 000	14.36

Check Number: 60072 Check Type: Check Check Date: 04/13/2026 Vendor: TRANEHVACP Trane HVAC Parts & Supplies Check Total: 117.01

<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>
21324281	04/02/2026	GF032356	HVAC valve HS	01 2620 437 001 0 000	117.01

Check Number: 60073 Check Type: Check Check Date: 04/13/2026 Vendor: WALMART1 TreviPay-Walmart Check Total: 1,140.36

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
090112cc	04/03/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	50.76
0947e07a	04/03/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	5.38
0de3687e	04/03/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	24.84
10b2bc42	04/03/2026		GENERAL INSTRUCTIONAL SUPPLIES Bryan	01 1100 610 003 0 000	44.68
1a848e2c	04/03/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	12.87
1fa12877	04/03/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	26.97

Checking Account: 1

1

295c3bdb	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	5.99
326965b3	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	12.99
39837f84	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	11.41
3eeae4c7	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	9.98
44dd9133	04/03/2026	Early Childhood Supply ELA	01 1190 610 009 0 000	32.75
53cb88c0	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	19.78
5f7847bc	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	9.99
6951d1ba	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	13.49
6ca070a9	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	12.99
737f4a05	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	20.10
73e64866	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	34.29
8adf6dee	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	9.97
8f6990ec	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	102.44
95407221	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	6.28
a26cee1d	04/03/2026	Early Childhood Supply ELA	01 1190 610 009 0 000	10.99
b28be6c1	04/08/2026	Furniture & Equipment Morton	02 1100 733 004 0 000	169.00
c0e46bd3	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	75.93
c7f5e2f7	04/03/2026	Vocal Music Supply Bryan	01 1100 607 003 0 000	100.20
ccd5f370	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	49.98
d199e613	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	27.13
d9e8cbc9	04/02/2026	Age 3-5 SpEd Supply ELA	01 1291 610 009 0 000	122.86
dc56b12b	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	11.99
e6ccfb42	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	40.24
f0931279	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	29.97
f1bd3361	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	9.99
FC6275D4	04/07/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	(24.84)
fcfdb683	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	39.98
ffe69004	04/03/2026	GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	8.99

Check Number: 60074	Check Type: Check	Check Date: 04/13/2026	Vendor: USAVE	U Save	Check Total: 241.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
656581	04/03/2026	GF032552	supplies	01 1100 610 004 0 000	241.60

Check Number: 60075	Check Type: Check	Check Date: 04/13/2026	Vendor: USFOODS	US Foods - Grand Island	Check Total: 80,660.46
<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>
3050150	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	4,253.74
3095607	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	346.20
3095607	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	3,424.27
3138300	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	537.20
3138300	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	3,763.77
5181775	04/02/2026		School Lunch NON-FOOD Supply	06 3100 610 000 0 000	107.34
5181775	04/02/2026		School Lunch Supply FOOD	06 3100 630 000 0 000	10,437.12

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1

5212527	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	1,508.71
5328371	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	242.23
5328371	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	9,126.37
5372046	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	390.72
5372046	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	5,376.89
5414822	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	4,665.54
5528149	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	1,149.07
5545839	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	76.70
5574507	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	139.52
5574507	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	9,793.07
5612742	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	906.86
5612742	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	6,878.70
5724263	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	171.80
5724263	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	2,174.94
5769754	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	186.08
5769754	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	10,601.81
5809498	04/02/2026	School Lunch NON-FOOD Supply	06 3100 610 000 0 000	585.06
5809498	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	4,614.70
5904096	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	(487.30)
5910138	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	(20.17)
5932159	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	(30.80)
5977630	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	(146.90)
5993836	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	(88.14)
5993862	04/02/2026	School Lunch Supply FOOD	06 3100 630 000 0 000	(24.64)

Check Number: 60076 Check Type: Check Check Date: 04/13/2026 Vendor: USILAMINAT USI Laminating Check Total: 359.68

<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>
0401136701018	04/06/2026	GF032389	USI Opti Clear Gloss 3 Mil Roll Laminati	01 1100 610 001 0 000	331.50
0401136701018	04/06/2026	GF032389	USI Opti Clear Gloss 3 Mil Roll Laminati	01 1100 610 001 0 000	60.80
0401136701018	04/06/2026	GF032389	shipping	01 1100 610 001 0 000	55.90
0401136801016	04/06/2026	GF032441	USI Opti Clear 9" x 11 1/2" laminating p	01 1100 610 003 0 000	127.28
20554130002	04/06/2026	GF031425	USI Opti Clear Gloss, 27" x 250' 3mil, 1	01 1100 610 001 0 000	(215.80)

Check Number: 60077 Check Type: Check Check Date: 04/13/2026 Vendor: VESTIS Vestis Check Total: 1,176.27

<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>
6280681678	04/02/2026		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	35.60
6280681686	04/02/2026		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	108.32
6280681687	04/02/2026		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	225.63
6280681688	04/02/2026		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	148.91
6280681690	04/02/2026		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	92.15
6280685240	04/08/2026		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	173.44
6280685241	04/08/2026		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	106.68

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1		1					
6280685242	04/08/2026		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000		188.91	
6280685243	04/08/2026		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000		96.63	
Check Number: 60078	Check Type: Check	Check Date: 04/13/2026	Vendor: VVSINC	VVS, Inc		Check Total:	184.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
I33498	04/02/2026		Fiscal Svcs. Rent of Eqpmt. & Vehicles	01 2510 442 000 0 000		184.74	
Check Number: 60079	Check Type: Check	Check Date: 04/13/2026	Vendor: WESTMUSIC	WEST MUSIC		Check Total:	141.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
SI2626739	04/03/2026	GF032511	Orff P23 Hard Yarn Mallets pair	01 1100 607 006 0 000		40.00	
SI2626739	04/03/2026	GF032511	Basic Beat BBSO6 GP 6" Green Plastic Rhy	01 1100 607 006 0 000		31.60	
SI2626739	04/03/2026	GF032511	BBSC6 6" Maple Lummie Sticks	01 1100 607 006 0 000		21.95	
SI2626739	04/03/2026	GF032511	shipping	01 1100 607 006 0 000		15.95	
SI2627084	04/06/2026	GF032438	West Music Brass Mouthpiece Brush	01 1100 607 003 0 000		3.30	
SI2627084	04/06/2026	GF032438	West Music High Brass Valve Casing Brush	01 1100 607 003 0 000		3.40	
SI2627084	04/06/2026	GF032438	West Music Vinyl Trumpet Snake	01 1100 607 003 0 000		7.60	
SI2627084	04/06/2026	GF032438	West Music Vinyl Trombone Snake	01 1100 607 003 0 000		7.60	
SI2627084	04/06/2026	GF032438	shipping	01 1100 607 003 0 000		9.95	
Check Number: 60080	Check Type: Check	Check Date: 04/13/2026	Vendor: YANDASMUSI	Yanda's Music		Check Total:	396.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20260407	04/07/2026	GF031914	classroom supplies	01 1100 608 001 0 000		396.99	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 544,985.24

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1

1

Check Number: 158154

Check Type: Automatic Payment Check Date: 03/25/2026 Vendor: LEXUTILITI

LEXINGTON UTILITIES SYSTEM

Check Total:

43,434.61

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260313	03/13/2026		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	121.06
20260313	03/13/2026		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer DW	01 2610 410 000 0 000	22.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	551.80
20260313	03/13/2026		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	83.00
20260313	03/13/2026		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer HS	01 2610 410 001 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	355.53
20260313	03/13/2026		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	22.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	53.40
20260313	03/13/2026		Op. of Bldg. Water & Sewer MS	01 2610 410 002 0 000	22.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	223.70
20260313	03/13/2026		Op. of Bldg. Water & Sewer Bryan	01 2610 410 003 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	44.50
20260313	03/13/2026		Op. of Bldg. Water & Sewer Morton	01 2610 410 004 0 000	291.97
20260313	03/13/2026		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	199.08
20260313	03/13/2026		Op. of Bldg. Water & Sewer Pershing	01 2610 410 005 0 000	50.25
20260313	03/13/2026		Op. of Bldg. Water & Sewer Sandoz	01 2610 410 006 0 000	207.75
20260313	03/13/2026		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	369.80
20260313	03/13/2026		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20260313	03/13/2026		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	13.95
20260313	03/13/2026		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	1,668.00
20260313	03/13/2026		Op. of Bldg. Electricity District Wide	01 2610 622 000 0 000	37.50
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	178.80
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	801.38
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	13.95
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	9,925.37
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	796.40
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	404.40
20260313	03/13/2026		Op. of Bldg. Electricity High School	01 2610 622 001 0 000	828.80
20260313	03/13/2026		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	12,310.30
20260313	03/13/2026		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	20.37
20260313	03/13/2026		Op. of Bldg. Electricity Middle School	01 2610 622 002 0 000	278.00
20260313	03/13/2026		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	3,460.00
20260313	03/13/2026		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	65.72
20260313	03/13/2026		Op. of Bldg. Electricity Bryan	01 2610 622 003 0 000	13.95
20260313	03/13/2026		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	19.00

Detail Check Register

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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>		
20260313	03/13/2026		Op. of Bldg. Electricity Morton	01 2610 622 004 0 000	2,821.68		
20260313	03/13/2026		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	3,456.66		
20260313	03/13/2026		Op. of Bldg. Electricity Pershing	01 2610 622 005 0 000	179.09		
20260313	03/13/2026		Op. of Bldg. Electricity Sandoz	01 2610 622 006 0 000	3,207.25		
Check Number: 158155	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VERIZONWIR	Verizon Wireless	Check Total:	2,269.98	
6136927715	03/09/2026		Op. of Bldg. Fiber/Phone DW	01 2610 530 000 0 000	2,269.98		
Check Number: 158156	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISA7421	VISA CARD SERVICES	Check Total:	4.00	
20260313	03/13/2026		Vehicle Repair and Maintenance	01 2650 430 000 0 000	4.00		
Check Number: 158157	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISABUSC1	VISA CARD SERVICES	Check Total:	166.45	
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	61.39		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	64.33		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	40.73		
Check Number: 158158	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISABUSC2	VISA CARD SERVICES	Check Total:	240.37	
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	47.06		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	43.06		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	33.26		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.37		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	66.62		
Check Number: 158159	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISABUSC3	VISA CARD SERVICES	Check Total:	176.24	
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.00		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	52.76		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	22.72		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	50.76		
Check Number: 158160	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISABUSC4	VISA CARD SERVICES	Check Total:	60.00	
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	30.00		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	30.00		
Check Number: 158161	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISABUSC5	VISA CARD SERVICES	Check Total:	114.71	
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	54.62		
20260313	03/13/2026		Reg. Pupil Transport. Gas & Oil	01 2710 626 000 0 000	60.09		
Check Number: 158162	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISACARC1	VISA CARD SERVICES	Check Total:	46.50	

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1

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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>	
20260313	03/13/2026		Vehicle Gas & Oil DW	01 2650 626 000 0 000	46.50	
Check Number: 158163	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISACARC2	VISA CARD SERVICES	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>	
20260313	03/13/2026		Vehicle Repair and Maintenance	01 2650 430 000 0 000	150.00	
Check Number: 158164	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISACARC3	VISA CARD SERVICES	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>	
20260313	03/13/2026		Vehicle Gas & Oil DW	01 2650 626 000 0 000	40.00	
Check Number: 158165	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISATRAVDW	VISA CARD SERVICES	Check Total:	3,853.24
<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>	
20260313	03/13/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	60.54	
20260313	03/13/2026		The Braille Superstore	01 1200 610 006 0 000	34.95	
20260313	03/13/2026		Weebly	01 2211 340 000 0 000	16.00	
20260313	03/13/2026		Kitcast	01 2230 735 000 0 000	3,600.00	
20260313	03/13/2026		Exec. Admin. Supply	01 2320 610 000 0 000	141.75	
Check Number: 158166	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISATRAVE2	VISA CARD SERVICES	Check Total:	2,174.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	38.49	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	20.07	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	28.98	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	110.00	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	110.00	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	110.00	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	110.00	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	128.28	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	128.91	
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	(18.28)	
20260313	03/13/2026		Guidance PD High School	01 2120 330 001 0 000	50.00	
20260313	03/13/2026		Fiscal Services Postage	01 2510 531 000 0 000	21.00	
20260313	03/13/2026		Fiscal Services Postage	01 2510 531 000 0 000	24.10	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	17.28	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	51.95	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	14.51	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	194.46	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	10.86	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	11.50	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	253.00	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	253.00	
20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000	253.00	

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20260313	03/13/2026		HAL Professional Development	01 3535 330 000 0 000		253.00	
Check Number: 158167	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISATRAVE4	VISA CARD SERVICES	Check Total:	5,019.06	
<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>		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	48.65		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	13.50		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	22.09		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	53.89		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	13.50		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	10.71		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	69.67		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	23.73		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	269.00		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	266.00		
20260313	03/13/2026		SPED K-12 Professional Development DW	01 1200 330 000 0 000	242.00		
20260313	03/13/2026		AWARE Supplies	01 6990 610 000 0 000	479.32		
20260313	03/13/2026		AWARE Supplies	01 6990 610 000 0 000	3,354.00		
20260313	03/13/2026		AWARE Supplies	01 6990 610 000 0 000	74.00		
20260313	03/13/2026		AWARE Supplies	01 6990 610 000 0 000	79.00		
Check Number: 158168	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISATRAVE5	VISA CARD SERVICES	Check Total:	266.57	
<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>		
20260313	03/13/2026		Improv. of Instr. Prof. Development	01 2210 330 000 0 000	46.57		
20260313	03/13/2026		Improv. of Instr. Prof. Development	01 2210 330 000 0 000	110.00		
20260313	03/13/2026		Improv. of Instr. Prof. Development	01 2210 330 000 0 000	110.00		
Check Number: 158169	Check Type: Automatic Payment	Check Date: 03/25/2026	Vendor: VISATRAVEL	VISA CARD SERVICES	Check Total:	73.74	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260313	03/13/2026		Technology Technical Services DW	01 2230 350 000 0 000	73.74		
Check Number: 59928	Check Type: Check	Check Date: 03/25/2026	Vendor: 95GROUPINC	95% Group Inc	Check Total:	2,374.90	
<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>		
INV182855	03/16/2026	GF032342	PLL 1.0 Basic	01 1160 330 004 0 000	2,374.90		
Check Number: 59929	Check Type: Check	Check Date: 03/25/2026	Vendor: ABDI8	Mohamed Abdi	Check Total:	80.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260313	03/13/2026		PTC translator	01 1100 352 000 0 000	80.00		
Check Number: 59930	Check Type: Check	Check Date: 03/25/2026	Vendor: ABDULLAH1	Sabir Abdullahi	Check Total:	80.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260313	03/13/2026		PTC translator	01 1100 352 000 0 000	80.00		
Check Number: 59931	Check Type: Check	Check Date: 03/25/2026	Vendor: AMAZONCAPI	Amazon Capital Services	Check Total:	5,934.31	
<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>		

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Checking Account: 1		1					
1333-9LGX-V4M9	03/19/2026		supplies	01 2710 610 000 0 000		21.80	
13J3-XTC1-DQ79	03/16/2026	GF032325	supplies	01 2110 610 000 0 000		71.42	
1469-PGT9-XGHT	03/23/2026	GF032317	supplies	01 1100 610 004 0 000		46.84	
16HN-TM6Q-RXV4	03/19/2026	GF032327	supplies	01 1100 605 004 0 000		323.92	
17WY-KFWK-QXK1	03/10/2026	GF032314	MIPS Supplies	01 6450 610 000 0 000		348.58	
1CG6-NJY9-N6C3	03/13/2026	GF032323	supplies	01 2110 610 000 0 000		105.82	
1FF1-H3NJ-VV1V	03/18/2026	GF032338	supplies	01 2620 610 004 0 000		167.97	
1FLK-7P1F-H3RD	03/13/2026	GF032315	supplies	01 2130 610 000 0 000		121.83	
1FMK-4PV1-9K94	03/23/2026	GF032345	gloves	06 3100 610 000 0 000		148.51	
1FT7-Q71G-JLXL	03/19/2026	GF032301	transportation supplies	01 2710 610 000 0 000		30.64	
1G1H-LKPQ-RT41	03/17/2026	GF032329	paper	01 1100 610 000 0 000		427.85	
1HXD-H7HG-M3X4	03/18/2026	GF032319	supplies	01 1100 610 004 0 000		202.38	
1LH6-3M43-W3D9	03/18/2026	GF032329	paper	01 1100 610 000 0 000		1,053.73	
1LHR-NGLL-CRL7	03/13/2026	GF032324	supplies	01 6915 610 000 0 000		9.98	
1M7D-GXGV-3TGX	03/19/2026	GF032319	supplies	01 1100 610 004 0 000		62.13	
1MK4-7WQ1-T7W3	03/23/2026	GF032348	magnetic letters	01 1100 610 004 0 000		151.24	
1MK4-7WQ1-TC4M	03/23/2026	GF032351	keyboard	01 2510 610 000 0 000		28.49	
1MND-Y6HQ-W43C	03/16/2026	GF032326	supplies	01 6990 610 000 0 000		712.79	
1NGQ-TMKN-W616	03/13/2026	GF032324	supplies	01 6915 610 000 0 000		195.16	
1PLX-DXLT-CVNC	03/11/2026	GF032314	MIPS Supplies	01 6450 610 000 0 000		52.77	
1RV3-3CGY-J469	03/09/2026	GF032307	supplies	01 2620 610 000 0 000		172.97	
1VC3-DTHH-6C4F	03/25/2026	GF032349	books	01 1100 640 004 0 000		193.24	
1VFG-N6NL-C149	03/09/2026	GF032301	transportation supplies	01 2710 610 000 0 000		955.35	
1YKX-KDYV-F634	03/16/2026	GF032317	supplies	01 1100 610 004 0 000		38.04	
1YKX-KDYV-HLJP	03/17/2026	GF032331	calculators & batteries	01 2240 610 000 0 000		290.86	
Check Number: 59932	Check Type: Check	Check Date: 03/25/2026	Vendor: ANDAZOLAGO	Kassandra Andazola-Gomez	Check Total:	80.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260313	03/13/2026		PTC translator	01 1100 352 000 0 000	80.00		
Check Number: 59933	Check Type: Check	Check Date: 03/25/2026	Vendor: APPLECOMPU	APPLE COMPUTER, INC	Check Total:	1,996.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MC58437038	03/17/2026	GF032333	Mackbook Neo	01 2230 650 000 0 000	1,497.00		
MC58883169	03/19/2026	GF032333	Mackbook Neo	01 2230 650 000 0 000	499.00		
Check Number: 59934	Check Type: Check	Check Date: 03/25/2026	Vendor: BAUERBUI	Bauer Built	Check Total:	945.44	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
850066938	03/13/2026	GF032339	trailer tires	01 2640 610 000 0 000	906.44		
850066997	03/23/2026	GF032353	bus 11 tire repair	01 2710 430 000 0 000	39.00		
Check Number: 59935	Check Type: Check	Check Date: 03/25/2026	Vendor: CDWCOMPUTE	CDW COMPUTER CENTERS, INC.	Check Total:	11,645.85	
<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>		
AI3RB9L	03/09/2026	GF032312	Axis Cameras MS	01 2230 650 002 0 000	4,640.24		

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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>		
AI4285L	03/23/2026	GF032336	Belkin Surge protector	01 2230 650 004 0 000	640.50		
AI4285L	03/23/2026	GF032336	Belkin Surge protector	01 2230 650 005 0 000	640.50		
AI4285L	03/23/2026	GF032336	Belkin Surge protector	01 2230 650 006 0 000	640.50		
AI4VD6Y	03/16/2026	GF032337	tech supplies	01 2230 650 000 0 000	835.35		
AI4VJ4E	03/23/2026	GF032337	tech supplies	01 2230 650 000 0 000	1,601.48		
AI5KI6U	03/23/2026	GF032346	tech supplies	01 2230 650 000 0 000	697.64		
AI5KI6U	03/23/2026	GF032346	tech supplies	01 2230 650 004 0 000	649.88		
AI5KI6U	03/23/2026	GF032346	tech supplies	01 2230 650 005 0 000	649.88		
AI5KI6U	03/23/2026	GF032346	tech supplies	01 2230 650 006 0 000	649.88		
Check Number: 59936		Check Type: Check		Check Date: 03/25/2026	Vendor: CHAVEZ	Yzelle Chavez	Check Total: 80.00
20260313	03/13/2026		PTC translator	01 1100 352 000 0 000	80.00		
Check Number: 59937		Check Type: Check		Check Date: 03/25/2026	Vendor: CHEMSEARCH	Chemsearch FE	Check Total: 2,269.92
9532706	03/09/2026		Op. of Bldg. Plumbing Svcs. Bryan	01 2620 436 003 0 000	138.67		
9532843	03/09/2026		Op. of Bldg. Plumbing Svcs. MS	01 2620 436 002 0 000	232.35		
9532858	03/09/2026		Op. of Bldg. Plumbing Svcs. HS	01 2620 436 001 0 000	818.27		
9533009	03/09/2026		Op. of Bldg. Plumbing Svcs. Sandoz	01 2620 436 006 0 000	657.86		
9533584	03/09/2026		Op. of Bldg. Plumbing Svcs. Pershing	01 2620 436 005 0 000	138.67		
9533618	03/09/2026		Op. of Bldg. Contracted Plumbing Service	01 2620 436 000 0 000	284.10		
Check Number: 59938		Check Type: Check		Check Date: 03/25/2026	Vendor: MARRIOTTCO	THE CORNHUSKER HOTEL, LINCOLN	Check Total: 129.50
20260313	03/13/2026		Luis Nieto room	01 1160 330 000 0 000	129.50		
Check Number: 59939		Check Type: Check		Check Date: 03/25/2026	Vendor: CULLIGAN	CULLIGAN	Check Total: 854.70
20260309	03/09/2026		Guidance Supply HS	01 2120 610 001 0 000	50.62		
20260309	03/09/2026		Office of Principal Supply HS	01 2410 610 001 0 000	50.62		
20260309	03/09/2026		Fiscal Svcs. Rent of Equip. & Vehicles	01 2510 442 000 0 000	151.49		
20260309	03/09/2026		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	94.40		
20260309	03/09/2026		School Lunch NON-FOOD Supply HS	06 3100 610 001 0 000	0.00		
20260309	03/09/2026		School Lunch NON-FOOD Supply MS	06 3100 610 002 0 000	272.81		
20260309	03/09/2026		School Lunch NON-FOOD Supply Bryan	06 3100 610 003 0 000	0.00		
20260309	03/09/2026		School Lunch NON-FOOD Supply Morton	06 3100 610 004 0 000	173.56		
20260309	03/09/2026		School Lunch NON-FOOD Supply Pershing	06 3100 610 005 0 000	61.20		
20260309	03/09/2026		School Lunch NON-FOOD Supply Sandoz	06 3100 610 006 0 000	0.00		
Check Number: 59940		Check Type: Check		Check Date: 03/25/2026	Vendor: CUMMINSCEN	Cummins Central Power	Check Total: 952.03
J7-260277645	03/09/2026		generator maintenance	01 2620 435 002 0 000	481.87		

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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>
J7-260377925	03/10/2026		Op. of Bldg. Contracted Electrical DW	01 2620 435 000 0 000		470.16	
Check Number: 59941	Check Type: Check	Check Date: 03/25/2026	Vendor: ASCENTRALS	DAS - State Accounting - Central Finance	Check Total:	712.90	
1516539	03/13/2026		Technology Communications DW	01 2230 530 000 0 000	712.90		
Check Number: 59942	Check Type: Check	Check Date: 03/25/2026	Vendor: DAWSONPEST	DAWSON PEST CONTROL Inc.	Check Total:	346.55	
28939	03/09/2026		Op. of Bldg. Cont. Pest Control Svcs.	01 2620 425 000 0 000	346.55		
Check Number: 59943	Check Type: Check	Check Date: 03/25/2026	Vendor: DELIGHTDON	DELIGHT DONUTS	Check Total:	293.94	
2682680	03/23/2026	GF032334	donuts	01 3402 610 001 0 000	58.00		
2682681	03/25/2026	GF031936	donuts	01 1100 610 001 0 000	235.94		
Check Number: 59944	Check Type: Check	Check Date: 03/25/2026	Vendor: DEMCOINC	DEMCO INC.	Check Total:	84.52	
7772862	03/09/2026	GF032306	supplies	01 2220 610 001 0 000	84.52		
Check Number: 59945	Check Type: Check	Check Date: 03/25/2026	Vendor: DOWNEYDRIL	Downey Drilling Inc	Check Total:	6.00	
8013	03/09/2026		Op. of Bldg. Cont. Heat/Air Svcs. Bryan	01 2620 437 003 0 000	6.00		
Check Number: 59946	Check Type: Check	Check Date: 03/25/2026	Vendor: FAGOTREFRI	FAGOT REFRIGERATION	Check Total:	315.00	
92639	03/25/2026		HS greenhouse repair	01 2620 610 001 0 000	315.00		
Check Number: 59947	Check Type: Check	Check Date: 03/25/2026	Vendor: FELLERSHEA	Fellers Heating & Air LLC	Check Total:	220.10	
IN2602-0198	03/16/2026		Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 437 000 0 000	220.10		
Check Number: 59948	Check Type: Check	Check Date: 03/25/2026	Vendor: FOLLETT1	Follett Content Solutions, Inc	Check Total:	49.14	
648683F	03/09/2026	GF032109	books	01 2220 640 002 0 000	49.14		
Check Number: 59949	Check Type: Check	Check Date: 03/25/2026	Vendor: GREATPLAI4	Great Plains Communications	Check Total:	407.70	
20260309	03/09/2026		Technology Communications DW	01 2230 530 000 0 000	407.70		
Check Number: 59950	Check Type: Check	Check Date: 03/25/2026	Vendor: HDSUPPLY	HD Supply	Check Total:	8,417.51	
9246314105	03/09/2026	GF032297	supplies	01 2620 610 000 0 000	67.11		
9246511943	03/10/2026	GF032310	supplies	01 2620 610 000 0 000	4,370.52		
9246561325	03/10/2026	GF032310	supplies	01 2620 610 000 0 000	3,622.32		
9246561326	03/10/2026	GF032236	supplies	01 2620 610 000 0 000	21.90		
9246829862	03/23/2026	GF032297	supplies	01 2620 610 000 0 000	335.66		

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Checking Account: 1 1

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
59951	Check	03/25/2026	ISLANDSUPP	Island Supply Welding Co	244.46
<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>
366151	03/09/2026	GF031909	classroom supplies	01 1100 613 001 0 000	53.90
36639	03/19/2026	GF031909	classroom supplies	01 1100 613 001 0 000	28.51
367007	03/23/2026	GF031909	classroom supplies	01 1100 613 001 0 000	162.05
59952	Check	03/25/2026	ORSCHELN1	John Deere Financial	555.07
<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>
0341909	03/09/2026	GF031915	Op. of Bldg. Cont. Heat/Air Svcs. Sandoz	01 2620 437 006 0 000	20.98
0342423	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	30.98
0342443	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	17.98
0343391	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	9.98
0344211	03/09/2026	GF031915	2025/26 supplies	01 2630 610 003 0 000	1.04
0345392	03/09/2026	GF031915	Maintenance Supply Morton	01 2620 610 004 0 000	27.96
0345401	03/09/2026	GF031915	2025/26 supplies	01 2620 436 002 0 000	35.97
0345674	03/09/2026	GF031915	Op. of Bldg. Cont. Electrical Svcs. HS	01 2620 435 001 0 000	13.30
0346455	03/09/2026	GF031915	Maintenance Supply MS	01 2620 610 002 0 000	25.97
0346506	03/09/2026	GF031915	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	11.99
0347841	03/09/2026	GF031915	Grounds Supply HS	01 2630 610 001 0 000	16.97
0347947	03/09/2026	GF031915	Op. of Bldg. Cont. Heat/Air Svcs. HS	01 2620 437 001 0 000	9.10
0348101	03/09/2026	GF031915	Vehicle Repair and Maintenance	01 2650 430 000 0 000	7.99
0348109	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	26.49
0348141	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	4.79
0348951	03/09/2026		Maintenance Supply HS	01 2620 610 001 0 000	10.65
0349458	03/09/2026	GF031915	Op. of Bldg. Cont. Heating & Air Svcs.	01 2620 610 000 0 000	49.21
0349543	03/09/2026	GF031915	Maintenance Supply Pershing	01 2620 610 005 0 000	11.34
0349689	03/09/2026		pest control	01 2620 610 000 0 000	225.86
335581	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	(0.26)
349458	03/09/2026	GF031915	2025/26 supplies	01 2620 610 000 0 000	(3.22)
59953	Check	03/25/2026	JOHNSTONES	JOHNSTONE SUPPLY Inc.	664.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6268010	03/09/2026	GF032293	motor for moyer's rooftop unit	01 2620 437 001 0 000	522.27
6269273	03/19/2026	GF032340	defrost timer for the reach in freezer f	01 2620 437 001 0 000	142.22
59954	Check	03/25/2026	LASWA	Lexington area Solid Waste Agency	72.24
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260309	03/09/2026		Op. of Bldg. Contracted Sanitation Svcs.	01 2620 421 000 0 000	72.24
59955	Check	03/25/2026	LEXRHC	Lexington Regional Health Center	3,976.69
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
11843	03/09/2026		AWARE Contracted Services DW	01 6990 320 000 0 000	3,823.69

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 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>		
20260316	03/16/2026		Daniel Schaben bus driver physical	01 2710 340 000 0 000	153.00		
Check Number: 59956	Check Type: Check	Check Date: 03/25/2026	Vendor: LUPEKARI	Karina Lupercio	Check Total:	1,280.00	
20260309	03/09/2026		AWARE Contracted Services DW	01 6990 320 000 0 000	1,280.00		
Check Number: 59957	Check Type: Check	Check Date: 03/25/2026	Vendor: MCCANDLESS	McCandless Backhoeing Inc	Check Total:	3,621.00	
6565	03/13/2026		Grounds Contracted Snow Rmov. HS	01 2630 423 001 0 000	1,575.00		
6566	03/13/2026		Grounds Contracted Snow Rmov. MS	01 2630 423 002 0 000	396.00		
6567	03/13/2026		Grounds Contracted Snow Rmov. Sandoz	01 2630 423 006 0 000	381.00		
6568	03/13/2026		Grounds Contracted Snow Rmov. Bryan	01 2630 423 003 0 000	276.00		
6569	03/13/2026		Grounds Contracted Snow Rmov. Morton	01 2630 423 004 0 000	306.00		
6570	03/13/2026		Grounds Contracted Snow Rmov. Pershing	01 2630 423 005 0 000	216.00		
6571	03/13/2026		Grounds Contracted Snow Removal	01 2630 423 000 0 000	471.00		
Check Number: 59958	Check Type: Check	Check Date: 03/25/2026	Vendor: MICKJOHNSO	Mick Johnson	Check Total:	190.00	
20260323	03/23/2026	GF032265	piano tuning	01 1100 607 001 0 000	190.00		
Check Number: 59959	Check Type: Check	Check Date: 03/25/2026	Vendor: MICKSPLATT	MICK'S PLATTE VALLEY GLASS	Check Total:	436.80	
53510	03/09/2026		MS door	01 2620 610 002 0 000	436.80		
Check Number: 59960	Check Type: Check	Check Date: 03/25/2026	Vendor: MUNIZ	Daniel Muniz	Check Total:	80.00	
20260313	03/13/2026		PTC translator	01 1100 352 000 0 000	80.00		
Check Number: 59961	Check Type: Check	Check Date: 03/25/2026	Vendor: NEBRASKAGL	Nebraska Glass Company	Check Total:	39.95	
133743	03/13/2026	GF032341	CO van W windshield repair	01 2650 430 000 0 000	39.95		
Check Number: 59962	Check Type: Check	Check Date: 03/25/2026	Vendor: ODEYS	Odey's	Check Total:	2,563.50	
126013	03/13/2026	GF032311	field paint	01 2630 610 000 0 000	2,563.50		
Check Number: 59963	Check Type: Check	Check Date: 03/25/2026	Vendor: OFFICEDEPO	Office Depot	Check Total:	158.55	
41015606	03/09/2026	GF032255	receipt books	01 2710 610 000 0 000	44.95		
41015606	03/09/2026	GF032255	receipt books	06 3100 610 000 0 000	113.60		
Check Number: 59964	Check Type: Check	Check Date: 03/25/2026	Vendor: OREILLYAUT	O'Reilly Auto Parts	Check Total:	761.45	
4799-209272	03/09/2026	GF032320	truck MB repair part	01 2650 430 000 0 000	179.98		
4799-209405	03/09/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	(10.00)		

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1

1

4799-209436	03/13/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	7.93
4799-209590	03/09/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	13.98
4799-209629	03/09/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	9.70
4799-210122	03/10/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	8.86
4799-210136	03/13/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	29.98
4799-210139	03/13/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	35.41
4799-210145	03/09/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	55.45
4799-210163	03/10/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	31.99
4799-210501	03/13/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	7.93
4799-210502	03/13/2026	GF032335	Van CA battery	01 2710 430 000 0 000	191.80
4799-210513	03/13/2026	GF032335	Van CA battery	01 2710 430 000 0 000	(22.00)
4799-210517	03/13/2026	GF031921	trailer repair	01 2640 610 000 0 000	19.41
4799-211331	03/17/2026	GF031913	classroom supplies	01 1100 613 001 0 000	2.94
4799-211596	03/19/2026	GF031913	classroom supplies	01 1100 613 001 0 000	3.15
4799-211914	03/25/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	15.27
4799-211973	03/25/2026	GF031921	Reg. Pupil Transport. Supply	01 2710 610 000 0 000	36.98
4799-212480	03/25/2026	GF031921	Vehicle Repair and Maintenance	01 2650 430 000 0 000	142.69

Check Number: 59965 Check Type: Check Check Date: 03/25/2026 Vendor: PLUMCREEKM PLUM CREEK MARKET PLACE Check Total: 1,425.20

<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>
00101770102400001	03/09/2026	GF032246	supplies	01 1100 610 004 0 000	33.79
00208833120501284	03/09/2026	GF031911	classroom supplies	01 1100 615 001 0 000	54.73
00300030095901284	03/09/2026	GF032246	supplies	01 1100 610 004 0 000	140.24
00301630120300755	03/09/2026	GF031911	classroom supplies	01 1100 615 001 0 000	26.46
00301755090100755	03/09/2026	GF032277	PTC meal	01 1100 610 002 0 000	106.44
00301777110000755	03/09/2026	GF032274	PTC lunch	01 1100 610 001 0 000	105.61
00303196115900755	03/09/2026	GF031911	classroom supplies	01 1100 615 001 0 000	136.47
00304147114700755	03/09/2026	GF031905	classroom supplies	01 1100 615 002 0 000	69.27
00304825120001284	03/09/2026	GF032299	chemistry supplies	01 1100 603 001 0 000	28.53
00304997083301274	03/25/2026	GF032294	supplies	01 1100 603 002 0 000	208.27
00405125122801039	03/09/2026	GF031911	classroom supplies	01 1100 615 001 0 000	179.26
00405264072801039	03/09/2026	GF031911	classroom supplies	01 1100 615 001 0 000	97.52
00405285084301039	03/09/2026	GF031922	2025/26 supplies	06 3100 630 000 0 000	22.74
00405467071901039	03/09/2026	GF031911	classroom supplies	01 1100 615 001 0 000	19.36
00406852151101039	03/09/2026	GF031905	classroom supplies	01 1100 615 002 0 000	187.06
00408647095601039	03/09/2026	GF031922	2025/26 supplies	06 3100 630 000 0 000	9.45

Check Number: 59966 Check Type: Check Check Date: 03/25/2026 Vendor: PLUMCREEK3 PLUM CREEK MEDICAL GROUP, P.C. Check Total: 175.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260313	03/13/2026		Bo Berry bus driver physical	01 2710 340 000 0 000	175.00

Check Number: 59967 Check Type: Check Check Date: 03/25/2026 Vendor: QUADIENTPO Quadient Finance USA, Inc Check Total: 3,094.22

<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>
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Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
20260309	03/09/2026		Fiscal Services Postage	01 2510 531 000 0 000	3,094.22		
Check Number: 59968 Check Type: Check Check Date: 03/25/2026 Vendor: QUILL QUILL Check Total: 260.72							
48025847	03/09/2026	GF032318	supplies	01 1100 610 004 0 000	166.90		
48036795	03/09/2026	GF032318	supplies	01 1100 610 004 0 000	9.70		
48059586	03/09/2026	GF032318	supplies	01 1100 610 004 0 000	84.12		
Check Number: 59969 Check Type: Check Check Date: 03/25/2026 Vendor: RAKARENTAL RAKA Rentals Check Total: 2,514.16							
106642-0005	03/09/2026	GF032072	rental	01 2630 423 000 0 000	2,514.16		
Check Number: 59970 Check Type: Check Check Date: 03/25/2026 Vendor: RAPORTECH Raptor Technologies, LLC Check Total: 3,648.75							
INV252346	03/19/2026		Technology Comp. Software (\$>5,000) DW	01 2230 735 000 0 000	3,648.75		
Check Number: 59971 Check Type: Check Check Date: 03/25/2026 Vendor: SCHOOLNURS SCHOOL NURSE SUPPLY, INC. Check Total: 154.16							
INV1084908	03/13/2026	GF032316	supplies	01 6450 610 000 0 000	154.16		
Check Number: 59972 Check Type: Check Check Date: 03/25/2026 Vendor: SCHOOLSPEC SCHOOL SPECIALTY INC. Check Total: 480.52							
208136819845	03/09/2026	GF032033	supplies	01 6990 610 000 0 000	151.29		
208136840867	03/13/2026	GF032330	paper	01 1100 610 000 0 000	329.23		
Check Number: 59973 Check Type: Check Check Date: 03/25/2026 Vendor: SERVICEMAS SERVICEMASTER Check Total: 104,372.69							
20260309	03/09/2026		Op. of Bldg. Contracted Cleaning Svcs.	01 2620 420 000 0 000	94,062.00		
20260309	03/09/2026		Op. of Bldg. Cleaning Svcs. HS	01 2620 420 001 0 000	4,003.69		
20260309	03/09/2026		Cooperative Fund Cleaning Contract	10 2620 420 000 0 000	6,307.00		
Check Number: 59974 Check Type: Check Check Date: 03/25/2026 Vendor: TRANEHVACP Trane HVAC Parts & Supplies Check Total: 2,097.36							
21277725	03/19/2026	GF032347	compressor for heat pump 720	01 2620 437 001 0 000	2,097.36		
Check Number: 59975 Check Type: Check Check Date: 03/25/2026 Vendor: WALMART1 TreviPay-Walmart Check Total: 705.94							
11156d32	03/23/2026		Office of Principal Supply HS	01 2410 610 001 0 000	59.94		
14f71cf9	03/25/2026		Middle School Curriculum Supply	01 1100 644 002 0 000	21.16		
37b0f750	03/23/2026		SPED K-12 Supply MS	01 1200 610 002 0 000	202.43		
5aae38bb	03/09/2026		GENERAL INSTRUCTIONAL SUPPLIES Morton	01 1100 610 004 0 000	53.58		
9fcd0435	03/19/2026		SPED K-12 Supply Sandoz	01 1200 610 006 0 000	79.86		
a7a7c73c	03/17/2026		Migrant Supply ELA	01 6915 610 009 0 000	13.16		
ae27ec2c	03/09/2026		Sixpence Supply	01 3541 610 009 0 000	26.21		
be7268d5	03/25/2026		Science Supply MS	01 1100 603 002 0 000	78.88		

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 1	1					
f553feb8	03/09/2026		AWARE Supplies	01 6990 610 000 0 000		170.72
Check Number: 59976	Check Type: Check	Check Date: 03/25/2026	Vendor: USAVE	U Save	Check Total:	560.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260319	03/19/2026		staff flu shots	01 2130 610 000 0 000	560.00	
Check Number: 59977	Check Type: Check	Check Date: 03/25/2026	Vendor: UNITYSCHOO	Unity School Bus Parts	Check Total:	61.09
<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>	
0634630-IN	03/23/2026	GF032343	bus 16 door part	01 2710 430 000 0 000	61.09	
Check Number: 59978	Check Type: Check	Check Date: 03/25/2026	Vendor: VESTIS	Vestis	Check Total:	1,702.09
<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>	
6280671080	03/13/2026		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	159.14	
6280671081	03/13/2026		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	104.12	
6280671082	03/13/2026		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	173.18	
6280671083	03/13/2026		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	89.38	
6280674616	03/18/2026		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	35.60	
6280674625	03/18/2026		Op. of Bldg. Laundry Svcs. MS	01 2620 424 002 0 000	108.32	
6280674626	03/18/2026		Op. of Bldg. Laundry Svcs. HS	01 2620 424 001 0 000	225.63	
6280674627	03/18/2026		Op. of Bldg. Laundry Svcs. Bryan	01 2620 424 003 0 000	148.91	
6280674629	03/18/2026		Op. of Bldg. Contracted Laundry Svcs.	01 2620 424 000 0 000	92.15	
6280678136	03/25/2026		Op. of Bldg. Laundry Svcs. Pershing	01 2620 424 005 0 000	173.44	
6280678137	03/25/2026		Op. of Bldg. Laundry Svcs. Sandoz	01 2620 424 006 0 000	106.68	
6280678138	03/25/2026		Op. of Bldg. Laundry Svcs. Morton	01 2620 424 004 0 000	188.91	
6280678139	03/25/2026		Op. of Bldg. Laundry Svcs. ELA	01 2620 424 009 0 000	96.63	
Check Number: 59979	Check Type: Check	Check Date: 03/25/2026	Vendor: VVSINC	VVS, Inc	Check Total:	378.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
132455	03/09/2026		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	246.32	
132938	03/18/2026		Fiscal Svcs. Rent of Equipt. & Vehicles	01 2510 442 000 0 000	132.06	
Check Number: 59980	Check Type: Check	Check Date: 03/25/2026	Vendor: WESTSIDECO	Westside Community Schools	Check Total:	1,417.50
<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>	
Ramirez25-26qtr2	03/10/2026		SPED K-12 Tuition to Other Districts	01 1200 562 000 0 000	1,417.50	
Check Number: 59981	Check Type: Check	Check Date: 03/25/2026	Vendor: YANDASMUSI	Yanda's Music	Check Total:	558.73
<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>	
20260310	03/10/2026	GF031914	classroom supplies	01 1100 608 001 0 000	558.73	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 234,616.30

Detail Check Register

Posted; Batch Description GF Checks 4/13/26 KJF

Checking Account: 5

5

Check Number: 72190 Check Type: Automatic Payment Check Date: 03/12/2026 Vendor: VISA ACT1 Visa Check Total: 874.50

<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>
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	874.50

Check Number: 72191 Check Type: Automatic Payment Check Date: 03/12/2026 Vendor: VISA ACT2 Visa Check Total: 2,129.89

<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>
20260312	03/12/2026		FFA	05 2900 000 001 0 026	249.95
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	77.55
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	77.55
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	77.55
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	77.55
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	77.55
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	103.29
20260312	03/12/2026		E-SPORTS	05 2900 000 001 0 099	60.00
20260312	03/12/2026		HS WRESTLING	05 2900 000 001 0 121	312.00
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	73.05
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	111.60
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	159.99
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	12.19
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	121.37
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	164.15
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	206.76
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	40.00
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	127.79

Check Number: 72192 Check Type: Automatic Payment Check Date: 03/12/2026 Vendor: VISA ACT3 Visa Check Total: 1,448.58

<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>
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	100.00
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	100.00
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	100.00
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	160.00
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	389.21
20260312	03/12/2026		High School Powerlifting Fundraising	05 2900 000 001 0 077	315.48
20260312	03/12/2026		MS Gate Receipts	05 2900 000 002 0 262	176.00
20260312	03/12/2026		signup genius	05 2900 000 003 0 300	107.89

Check Number: 72193 Check Type: Automatic Payment Check Date: 03/12/2026 Vendor: VISA ACT4 VISA Check Total: 1,397.11

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260312	03/12/2026		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	400.23
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	423.90
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	217.60
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	137.53
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	217.85

Checking Account: 5 5

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
72194	Automatic Payment	03/12/2026	VISA	VISA	1,398.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260312	03/12/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	283.56
20260312	03/12/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	115.51
20260312	03/12/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	97.98
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	122.89
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	25.74
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	101.47
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	175.45
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	11.78
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	169.31
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	68.44
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	226.63
72195	Automatic Payment	03/12/2026	VISA	VISA	1,671.13
<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>
20260312	03/12/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	143.24
20260312	03/12/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	119.32
20260312	03/12/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	195.03
20260312	03/12/2026		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	178.15
20260312	03/12/2026		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	105.42
20260312	03/12/2026		HS GIRLS WRESTLING	05 2900 000 001 0 100	93.60
20260312	03/12/2026		HS BAND	05 2900 000 001 0 110	10.49
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	213.60
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	169.60
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	70.40
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	214.06
20260312	03/12/2026		High School Team Travel	05 2900 000 001 0 136	158.22
72196	Automatic Payment	03/12/2026	VISA	VISA	4,303.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260312	03/12/2026		High School Wrestling Fundraising	05 2900 000 001 0 078	2,046.50
20260312	03/12/2026		High School Girls Wrestling Fundraising	05 2900 000 001 0 081	2,256.50
17012	Check	03/12/2026	AMAZONCAPI	Amazon Capital Services	36.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1MCN-41MK-C9NH	03/11/2026	ACT05029	trophies	05 2900 000 002 0 255	36.11
17013	Check	03/12/2026	ANNABELLGA	Annabell Gardens	405.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260311	03/11/2026		bowling rooms	05 2900 000 001 0 136	405.00
17014	Check	03/12/2026	BOUND	ASPI Solutions, inc	749.50

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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>	
20260311	03/11/2026		Bound Pro/Pro+ Onboarding	05 2900 000 001 0 130	749.50	
Check Number: 17015	Check Type: Check	Check Date: 03/12/2026	Vendor: BSNSPORTS	BSN Sports	Check Total:	2,571.83
<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>	
933346418	03/11/2026	ACT05032	softballs	05 2900 000 001 0 132	714.95	
933357106	03/11/2026	ACT05031	Scorebooks for teams and tournaments	05 2900 000 001 0 137	133.87	
933390810	03/11/2026	ACT05040	Batons, Tape measure, stopwatches	05 2900 000 001 0 123	112.18	
933451863	03/11/2026	ACT05039	Soccer Balls and Goal Clips	05 2900 000 001 0 128	507.61	
933451863	03/11/2026	ACT05039	Soccer Balls and Goal Clips	05 2900 000 001 0 133	507.60	
933471600	03/12/2026	ACT05047	Water Bottles for boys soccer	05 2900 000 001 0 069	595.62	
Check Number: 17016	Check Type: Check	Check Date: 03/12/2026	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	2,198.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14981382	03/11/2026		CONCESSIONS	05 2900 000 001 0 032	173.45	
14993890	03/11/2026		CONCESSIONS	05 2900 000 001 0 032	888.79	
C14997489	03/11/2026	ACT05017	concessions	05 2900 000 002 0 202	177.15	
CM3952797	03/11/2026		CONCESSIONS	05 2900 000 001 0 032	(23.40)	
CM3956830	03/11/2026	ACT05017	concessions	05 2900 000 002 0 202	(177.15)	
P14991391	03/11/2026	ACT05017	concessions	05 2900 000 002 0 202	801.61	
P14992905	03/11/2026	ACT05017	concessions	05 2900 000 002 0 202	357.99	
Check Number: 17017	Check Type: Check	Check Date: 03/12/2026	Vendor: CHANGECLOT	Change Clothing	Check Total:	248.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260311	03/11/2026	ACT05030	Youth VB Jerseys for LVC	05 2900 000 001 0 067	248.60	
Check Number: 17018	Check Type: Check	Check Date: 03/12/2026	Vendor: CHESTERMAN	CHESTERMAN COCA COLA	Check Total:	690.90
<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>	
20260311	03/11/2026		CONCESSIONS	05 2900 000 001 0 032	527.40	
20260311-0001	03/11/2026		MS POP CONCESSIONS	05 2900 000 002 0 203	163.50	
Check Number: 17019	Check Type: Check	Check Date: 03/12/2026	Vendor: CRAWFORDRE	CRAWFORD REPAIR	Check Total:	3,200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1260500	03/11/2026	ACT05045	Golf Cart Rental for O&B golf fundraiser	05 2900 000 001 0 063	3,200.00	
Check Number: 17020	Check Type: Check	Check Date: 03/12/2026	Vendor: CUSTER	Brynn Custer	Check Total:	85.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260311	03/11/2026		speech judge	05 2900 000 001 0 105	85.00	
Check Number: 17021	Check Type: Check	Check Date: 03/12/2026	Vendor: DUANESVECA	DUANE SVEC ADVERTISING	Check Total:	3,135.46
<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>	
715827	03/11/2026	ACT05043	Prizes for Orange and Black Golf Classic	05 2900 000 001 0 063	377.41	
715854	03/11/2026	ACT05043	Prizes for Orange and Black Golf Classic	05 2900 000 001 0 063	479.95	
715981	03/11/2026	ACT05043	Prizes for Orange and Black Golf Classic	05 2900 000 001 0 063	2,278.10	

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<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
17022	20260311	03/11/2026		winter sports worker	05 2900 000 001 0 130	144.00
Check Total: 144.00						
17023	20260311	03/11/2026		Powerlifting rooms	05 2900 000 001 0 077	992.00
	20260311	03/11/2026		wrestling rooms	05 2900 000 001 0 136	2,940.00
Check Total: 3,932.00						
17024	0075844-IN	03/11/2026	ACT05034	supplies	05 2900 000 002 0 211	2,788.30
Check Total: 2,788.30						
17025	20260311	03/11/2026		speech	05 2900 000 001 0 105	264.00
Check Total: 264.00						
17026	20260311	03/11/2026		powerlifting rooms	05 2900 000 001 0 077	5,092.20
Check Total: 5,092.20						
17027	20260311	03/11/2026		powerlifting rooms	05 2900 000 001 0 077	1,349.64
Check Total: 1,349.64						
17028	20260311	03/11/2026		powerlifting rooms	05 2900 000 001 0 077	1,262.34
Check Total: 1,262.34						
17029	H00184739	03/11/2026	ACT05044	Titan Vests and Titan sensors for boys S	05 2900 000 001 0 063	2,160.00
	H00184739	03/11/2026	ACT05044	Titan Vests and Titan sensors for boys S	05 2900 000 001 0 069	2,280.00
Check Total: 4,440.00						
17030	8725517.360237	03/11/2026	ACT05028	seeds	05 2900 000 001 0 026	296.05
Check Total: 296.05						
17031	3/2/26	03/11/2026	ACT05020	popcorn supplies	05 2900 000 003 0 304	186.50
Check Total: 186.50						
17032						
Check Total: 556.00						

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Checking Account: 5		5					
20260311	03/11/2026		speech	05 2900 000 001 0 105		556.00	
Check Number: 17033	Check Type: Check	Check Date: 03/12/2026	Vendor: LOUGHRAN	Addisen Loughran	Check Total:	85.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260311	03/11/2026		speech judge	05 2900 000 001 0 105	85.00		
Check Number: 17034	Check Type: Check	Check Date: 03/12/2026	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	526.06	
<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>		
13150008	03/11/2026	ACT04883	project supplies	05 2900 000 001 0 025	194.10		
13156113	03/11/2026	ACT04883	project supplies	05 2900 000 001 0 025	86.28		
13171503	03/11/2026	ACT04883	project supplies	05 2900 000 001 0 025	129.40		
13179877	03/11/2026	ACT04883	project supplies	05 2900 000 001 0 025	116.28		
Check Number: 17035	Check Type: Check	Check Date: 03/12/2026	Vendor: MUALPHATHE	Mu Alpha Theta	Check Total:	304.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
33123	03/11/2026		MATH CLUB	05 2900 000 001 0 050	304.00		
Check Number: 17036	Check Type: Check	Check Date: 03/12/2026	Vendor: NASSP	NASSP/NHS/NJHS/NASC/NEHS	Check Total:	95.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260311	03/11/2026		renewal	05 2900 000 001 0 028	95.00		
Check Number: 17037	Check Type: Check	Check Date: 03/12/2026	Vendor: NAYLOR	Todd Naylor	Check Total:	72.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260311	03/11/2026		winter sports worker	05 2900 000 001 0 130	72.00		
Check Number: 17038	Check Type: Check	Check Date: 03/12/2026	Vendor: NSAA	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	Check Total:	424.55	
<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>		
20260311	03/11/2026		district basketball 2/26/26	05 2900 000 001 0 137	52.40		
20260311-0001	03/11/2026		district basketball 2/26/26	05 2900 000 001 0 137	52.40		
20260311-0002	03/11/2026		district basketball 2/25/26	05 2900 000 001 0 137	164.75		
20260311-0003	03/11/2026		district basketball 2/23/26	05 2900 000 001 0 137	77.50		
20260311-0004	03/11/2026		district basketball 2/23/26	05 2900 000 001 0 137	77.50		
Check Number: 17039	Check Type: Check	Check Date: 03/12/2026	Vendor: NORTHPLAT2	NORTH PLATTE HIGH SCHOOL	Check Total:	304.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260311	03/11/2026		speech	05 2900 000 001 0 105	304.00		
Check Number: 17040	Check Type: Check	Check Date: 03/12/2026	Vendor: PLATINUMAW	Platinum Awards & Gifts	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>		
162133	03/11/2026	ACT05035	GPA award engraved platelet	05 2900 000 001 0 130	10.00		
Check Number: 17041	Check Type: Check	Check Date: 03/12/2026	Vendor: PLUMCREEKM	PLUM CREEK MARKET PLACE	Check Total:	17.26	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
00408609202700001	03/11/2026	ACT04892	concessions	05 2900 000 001 0 032	17.26		

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Checking Account: 5		5					
3/27/26	03/23/2026		track invite	05 2900 000 001 0 123		160.00	
Check Number: 17063	Check Type: Check	Check Date: 03/24/2026	Vendor: INSTRUMENT	Instrumentalist Awards	Check Total:	257.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260323	03/23/2026	ACT05001	music awards	05 2900 000 002 0 211	257.00		
Check Number: 17064	Check Type: Check	Check Date: 03/24/2026	Vendor: LIMA	Edin Lima Miranda	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>		
3/26/26	03/23/2026		soccer official	05 2900 000 001 0 135	100.00		
Check Number: 17065	Check Type: Check	Check Date: 03/24/2026	Vendor: LIMA	Edin Lima Miranda	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>		
3/31/26	03/24/2026		soccer official	05 2900 000 001 0 135	100.00		
Check Number: 17066	Check Type: Check	Check Date: 03/24/2026	Vendor: LUCAS1	Ezekiel Lucas	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>		
3/31/26	03/24/2026		soccer official	05 2900 000 001 0 135	100.00		
Check Number: 17067	Check Type: Check	Check Date: 03/24/2026	Vendor: LUDWIG	Justin Ludwig	Check Total:	250.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
3/26/26	03/23/2026		soccer official	05 2900 000 001 0 135	250.00		
Check Number: 17068	Check Type: Check	Check Date: 03/24/2026	Vendor: MCCOOKHIGH	McCook Public School	Check Total:	180.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4/2/26	03/24/2026		track invite	05 2900 000 001 0 123	180.00		
Check Number: 17069	Check Type: Check	Check Date: 03/24/2026	Vendor: GRAFTONASS	Nebraska FFA	Check Total:	385.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
State Conv 3607	03/23/2026		FFA	05 2900 000 001 0 026	385.00		
Check Number: 17070	Check Type: Check	Check Date: 03/24/2026	Vendor: PEREZ3	Santiago Perez	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>		
3/26/26	03/23/2026		soccer official	05 2900 000 001 0 135	100.00		
Check Number: 17071	Check Type: Check	Check Date: 03/24/2026	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	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>		
3/26/26	03/23/2026		soccer official	05 2900 000 001 0 135	100.00		
Check Number: 17072	Check Type: Check	Check Date: 03/24/2026	Vendor: SANCHEZCON	Fernando Sanchez-Contreras	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>		
3/31/26	03/24/2026		soccer official	05 2900 000 001 0 135	100.00		
Check Number: 17073	Check Type: Check	Check Date: 03/24/2026	Vendor: SAYLERSCRE	Sayler Screenprinting	Check Total:	1,292.50	
<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>		
27602	03/23/2026	ACT05055	Cheer Tryout and LMS Cheer Shirts	05 2900 000 001 0 065	1,292.50		

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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>
17074	Check	03/24/2026	SLEEPINNGR	Sleep Inn Grand Island	104.00
20260323	03/23/2026		Conference Honor Band room	05 2900 000 001 0 110	104.00
17075	Check	03/24/2026	SOCERCOME	Sports Endeavors, LLC	271.45
2408239880	03/23/2026	ACT05041	Quote 6024581	05 2900 000 001 0 069	25.00
9408267758	03/23/2026	ACT05041	Quote 6024581	05 2900 000 001 0 069	246.45
17076	Check	03/24/2026	TOVAR	Ivan Tovar	350.00
3/26/26	03/23/2026		soccer official	05 2900 000 001 0 135	350.00
17077	Check	03/24/2026	TOVAR	Ivan Tovar	200.00
3/31/26	03/24/2026		soccer official	05 2900 000 001 0 135	200.00
17078	Check	03/24/2026	WALMART1	TreviPay-Walmart	416.07
4389e5be	03/23/2026		FCCLA	05 2900 000 001 0 040	58.43
d161b31a	03/23/2026		HS Boys Soccer Fundraising	05 2900 000 001 0 069	93.26
f708e611	03/24/2026		GIRLS SOCCER FUNDRAISING	05 2900 000 001 0 061	264.38
17079	Check	03/24/2026	MORRILLHAL	University of Nebraska	300.00
11817421	03/23/2026		fieldtrip	05 2900 000 003 0 300	300.00
17080	Check	03/24/2026	UNL10	UNL	36.00
20260323	03/23/2026		NE CDE Contest Registration	05 2900 000 001 0 026	36.00
17082	Check	03/31/2026	AMAZONCAPI	Amazon Capital Services	259.76
1R9J-T1RG-3HL9	03/31/2026	ACT05059	soccer supplies	05 2900 000 001 0 133	259.76
17083	Check	03/31/2026	AURORAHIGH	AURORA HIGH SCHOOL	329.00
20260331	03/31/2026		speech	05 2900 000 001 0 105	329.00
17084	Check	03/31/2026	BSNSPORTS	BSN Sports	557.16
933644938	03/31/2026	ACT05048	Bat, Home Plate, Mini Balls for Softball	05 2900 000 001 0 132	557.16
17085	Check	03/31/2026	CHANGECLOT	Change Clothing	707.00
20260331	03/31/2026	ACT05062	Team T-shirts	05 2900 000 001 0 069	707.00

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Check Number:	Check Type:	Check Date:	Vendor:	Detail Description	Chart of Account Number	Check Total:
17086	Check	03/31/2026	GREATPLATT	GREAT PLATTE RIVER ROAD ARCHWAY MONUMENT	05 2900 000 005 0 502	890.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
00486	03/31/2026			pershing field trip		890.00
17087	Check	03/31/2026	HAMPTONIN2	Hampton Inn- Norfolk	05 2900 000 001 0 077	2,799.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
20260331	03/31/2026			powerlifting rooms		2,799.56
17088	Check	03/31/2026	LIMA	Edin Lima Miranda	05 2900 000 001 0 135	200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
4/7/26	03/31/2026			soccer official		200.00
17089	Check	03/31/2026	NORTHCAROL	North Carolina Farms	05 2900 000 001 0 026	820.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
INVI116482	03/31/2026	ACT04959		Routed Plugs for FFA sales		643.39
INVI120435	03/31/2026	ACT04959		Routed Plugs for FFA sales	05 2900 000 001 0 026	177.12
17090	Check	03/31/2026	NORTHPLAT2	NORTH PLATTE HIGH SCHOOL	05 2900 000 001 0 098	125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
4/2/26	03/31/2026			unified track meet		125.00
17091	Check	03/31/2026	SANCHEZCON	Fernando Sanchez-Contreras	05 2900 000 001 0 135	200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
4/7/26	03/31/2026			soccer official		200.00
17092	Check	03/31/2026	SCHUYLERCE	Schuyler Central High School	05 2900 000 001 0 105	345.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
20260331	03/31/2026			speech		345.53
17093	Check	03/31/2026	WALMART1	TreviPay-Walmart	05 2900 000 001 0 136	178.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
1896a8e8	03/31/2026			High School Team Travel		31.19
6942f4ef	03/31/2026			HS Boys Soccer Fundraising	05 2900 000 001 0 069	147.17
17094	Check	03/31/2026	MORRILLHAL	University of Nebraska	05 2900 000 005 0 502	691.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>		<u>Detail Amount</u>
11795983	03/31/2026			Pershing field trip		160.50
11795985	03/31/2026			Pershing field trip	05 2900 000 005 0 502	162.00
11795986	03/31/2026			Pershing field trip	05 2900 000 005 0 502	175.50
11795988	03/31/2026			Pershing field trip	05 2900 000 005 0 502	193.50

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 78,015.21

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0948		Social Work Fundraising				*Previous Balance						363.61
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	363.61
05 704 0949		Student Fee Waivers				*Previous Balance						(768.19)
05 704 0949		Student Fee Waivers										
05 2900 000 000 0 949		Student Fee Waivers										
10/03/2025	PO	ACT04932			Maryori sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
10/27/2025	PO	ACT04948			Ulises Vasquez-Donis sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
03/12/2026	CD	ACT05010 2/18/26	5	17042	Ulises Vasquez-Donis sports physical	PLUM CREEK MEDICAL GROUP, P.C.	95.00	0.00	0.00	0.00		
03/18/2026	PO	ACT05052			Zuber Ali sports physical	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
03/31/2026	PO	ACT05064			Micaela Raymundo-Velasquez sports physia	PLUM CREEK MEDICAL GROUP, P.C.	0.00	0.00	0.00	95.00		
05 704 0949		Student Fee Waivers				*Previous Balance						(475.00)
						*Ending Balance:	95.00	0.00	0.00	380.00	0.00	(1,243.19)
05 704 0951		Supplemental Assistance				*Previous Balance						175.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	175.00
05 704 0953		Early Learning Academy				*Previous Balance						1,753.32
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,753.32
05 704 0956		ELEMENTARY RECORDERS				*Previous Balance						5,921.59
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,921.59
05 704 0957		NE SPECIAL OLYMPICS				*Previous Balance						2,199.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,199.73
05 704 0959		AUTISM Programs				*Previous Balance						396.96
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	396.96
05 704 0960		ADULT ACTIVITY TICKETS				*Previous Balance						9,797.50
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9,797.50
05 704 0961		INSUFFICIENT CHECKS				*Previous Balance						103.30
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	103.30
05 704 0966		Alumni Funds				*Previous Balance						841.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	841.00
05 704 0967		Majestic Theatre				*Previous Balance						(53,662.19)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(53,662.19)
05 704 0968		MONA				*Previous Balance						230.22
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	230.22
05 704 0969		STUDENT iPad DAMAGE COVERAGE				*Previous Balance						579,376.25
05 704 0969		STUDENT iPad DAMAGE COVERAGE										

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 0969					STUDENT iPad DAMAGE COVERAGE							
03/27/2026	CR	0013090			LMS iPad Fees - Students	Middle School	0.00	344.00	0.00	0.00		
05 704 0969					STUDENT iPad DAMAGE COVERAGE	*Current Activity					344.00	
						*Ending Balance:	0.00	344.00	0.00	0.00	579,720.25	
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					19.46	
						*Ending Balance:	0.00	0.00	0.00	0.00	19.46	
05 704 1011					HS Graduating Class	*Previous Balance					1,395.64	
05 2900 000 001 0 011					HS Graduating Class							
02/25/2026	PO	ACT05027			Academic Distinction medals	AWARDS UNLIMITED, INC.	0.00	0.00	0.00	183.75		
05 704 1011					HS Graduating Class	*Previous Balance					(183.75)	
						*Ending Balance:	0.00	0.00	0.00	183.75	1,211.89	
05 704 1012					CLASS OF 2020	*Previous Balance					0.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	
05 704 1014					HS Counseling	*Previous Balance					3,715.75	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,715.75	
05 704 1016					High School Student Support	*Previous Balance					1,939.61	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,939.61	
05 704 1017					High School Student Teammaker Account	*Previous Balance					2,827.17	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,827.17	
05 704 1018					High School Technology Club	*Previous Balance					184.57	
						*Ending Balance:	0.00	0.00	0.00	0.00	184.57	
05 704 1019					High School Prom Fundraising	*Previous Balance					4,839.96	
05 704 1019					High School Prom Fundraising							
05 2900 000 001 0 019					High School Prom Fundraising							
03/12/2026	CD	57	5	17043	balloons	Prado-Cruz, Yesenia	150.00	0.00	0.00	0.00		
05 704 1019					High School Prom Fundraising	*Current Activity					(150.00)	
						*Ending Balance:	150.00	0.00	0.00	0.00	4,689.96	
05 704 1021					Booster Club (flow-through)	*Previous Balance					17,049.39	
						*Ending Balance:	0.00	0.00	0.00	0.00	17,049.39	
05 704 1022					HS SkillsUSA	*Previous Balance					(341.35)	
05 704 1022					HS SkillsUSA							
05 1710 1022					HS SkillsUSA							
03/17/2026	CR				HS SkillsUSA - fees	Lexington Public Schools	0.00	100.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 2900 000 001 0 026					FFA							
11/12/2025	PO	ACT04959			Rooted Plugs for FFA sales	North Carolina Farms	0.00	0.00	0.00	1,179.49		
03/04/2026	PO	ACT05042			FFA Jackets/Apparel for students -- students will reimburse	National FFA Organization	0.00	0.00	0.00	268.00		
03/12/2026	CD	20260311	5	17047	FFA	UNL	36.00	0.00	0.00	0.00		
03/12/2026	CD	ACT05028	5	17030	seeds	Johnny's Selected Seeds	296.05	0.00	0.00	0.00		
		8725517.360237										
03/12/2026	CD	20260312	5	72191	FFA	Visa	249.95	0.00	0.00	0.00		
03/24/2026	CD	State Conv 3607	5	17069	FFA	Nebraska FFA	385.00	0.00	0.00	0.00		
03/24/2026	CD	20260323	5	17080	NE CDE Contest Registration	UNL	36.00	0.00	0.00	0.00		
03/31/2026	CD	ACT04959	5	17089	Rooted Plugs for FFA sales	North Carolina Farms	177.12	0.00	0.00	0.00		
		INV1120435										
03/31/2026	CD	ACT04959	5	17089	Rooted Plugs for FFA sales	North Carolina Farms	643.39	0.00	0.00	0.00		
		INV1116482										
05 704 1026					FFA	*Current Activity					(3,271.00)	
						*Ending Balance:	1,823.51	0.00	0.00	1,447.49	0.00	
05 704 1027					ATHLETIC LETTER CLUB	*Previous Balance					1,188.22	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,188.22	
05 704 1028					HS STUDENT COUNCIL	*Previous Balance					5,671.34	
05 704 1028					HS STUDENT COUNCIL							
05 2900 000 001 0 028					HS STUDENT COUNCIL							
09/25/2025	PO	ACT04913			Flowers for Homecoming	PLUM CREEK MARKET PLACE	0.00	0.00	0.00	208.65		
03/12/2026	CD	20260311	5	17036	renewal	NASSP/NHS/NJHS/NASC/NEHS	95.00	0.00	0.00	0.00		
05 704 1028					HS STUDENT COUNCIL	*Current Activity					(303.65)	
						*Ending Balance:	95.00	0.00	0.00	208.65	0.00	
05 704 1029					HS FINES	*Previous Balance					14,839.09	
05 2900 000 001 0 029					HS FINES							
04/17/2025	PO	ACT04778			bowling	STRIKE & SPARE BOWL	0.00	0.00	0.00	750.00		
05 704 1029					HS FINES	*Previous Balance					(750.00)	
						*Ending Balance:	0.00	0.00	0.00	750.00	0.00	
05 704 1030					HS MISCELLANEOUS	*Previous Balance					1,278.99	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,278.99	
05 704 1031					High School Recycling	*Previous Balance					2,844.66	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,844.66	
05 704 1032					CONCESSIONS	*Previous Balance					31,362.30	
05 704 1032					CONCESSIONS							
05 1710 1032					CONCESSIONS							
03/26/2026	CR	0009293			HS Concessions JV Track 3/24	High School	0.00	581.40	0.00	0.00		
03/30/2026	CR	0009299			HS Concessions BG Soccer 3/26	High School	0.00	507.60	0.00	0.00		
05 2900 000 001 0 032					CONCESSIONS							
03/12/2026	CD	ACT04892	5	17041	concessions	PLUM CREEK MARKET PLACE	17.26	0.00	0.00	0.00		
		0040860920270										
		0001										
03/12/2026	CD	14981382	5	17016	CONCESSIONS	CASH-WA DISTRIBUTING CO.	173.45	0.00	0.00	0.00		
03/12/2026	CD	CM3952797	5	17016	CONCESSIONS	CASH-WA DISTRIBUTING CO.	(23.40)	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1048					High School Circle of Friends	*Previous Balance					130.43	
						*Ending Balance:	0.00	0.00	0.00	0.00	130.43	
05 704 1049					High School SpEd Activity	*Previous Balance					6,916.49	
05 2900 000 001 0 049					High School SpEd Activity							
02/03/2026	PO	ACT05016			popcorn supplies	LEXINGTON PUBLIC SCHOOLS-GENERAL FUND	0.00	0.00	0.00	355.54		
05 704 1049					High School SpEd Activity	*Previous Balance					(355.54)	
						*Ending Balance:	0.00	0.00	0.00	355.54	6,560.95	
05 704 1050					MATH CLUB	*Previous Balance					2,037.10	
05 704 1050					MATH CLUB							
05 2900 000 001 0 050					MATH CLUB							
03/12/2026	CD	33123	5	17035	MATH CLUB	Mu Alpha Theta	304.00	0.00	0.00	0.00		
05 704 1050					MATH CLUB	*Current Activity					(304.00)	
						*Ending Balance:	304.00	0.00	0.00	0.00	1,733.10	
05 704 1051					SENIOR TRIBUTE	*Previous Balance					1,872.30	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,872.30	
05 704 1052					MISC. MEMORIAL FUNDS	*Previous Balance					307.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	307.00	
05 704 1054					HS LIBRARY	*Previous Balance					2,102.85	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,102.85	
05 704 1055					OCTAGON CLUB	*Previous Balance					676.41	
						*Ending Balance:	0.00	0.00	0.00	0.00	676.41	
05 704 1056					AROUND THE MUNDO	*Previous Balance					149.48	
						*Ending Balance:	0.00	0.00	0.00	0.00	149.48	
05 704 1057					DON BADER SCHOLARSHIPS	*Previous Balance					49.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	49.50	
05 704 1058					HS PEP CLUB	*Previous Balance					353.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	353.50	
05 704 1059					HS Student Advisory Committee	*Previous Balance					1,079.11	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,079.11	
05 704 1060					High School Speech Fundraising	*Previous Balance					1,432.36	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,432.36	
05 704 1061					GIRLS SOCCER FUNDRAISING	*Previous Balance					1,010.34	
05 704 1061					GIRLS SOCCER FUNDRAISING							
05 2900 000 001 0 061					GIRLS SOCCER FUNDRAISING							
03/24/2026	CD	f708e611	5	17078	GIRLS SOCCER FUNDRAISING	TreviPay-Walmart	264.38	0.00	0.00	0.00		
05 704 1061					GIRLS SOCCER FUNDRAISING	*Current Activity					(264.38)	

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 2900 000 001 0 067					VOLLEYBALL FUNDRAISING							
03/12/2026	CD	ACT05030 20260311	5	17017	Youth VB Jerseys for LVC	Change Clothing	248.60	0.00	0.00	0.00		
05 704 1067					VOLLEYBALL FUNDRAISING	*Current Activity					(248.60)	
						*Ending Balance:	248.60	0.00	0.00	0.00	5,531.82	
05 704 1068					Boys Basketball Fundraising	*Previous Balance					762.52	
						*Ending Balance:	0.00	0.00	0.00	0.00	762.52	
05 704 1069					HS Boys Soccer Fundraising	*Previous Balance					13,421.88	
05 704 1069					HS Boys Soccer Fundraising							
05 2900 000 001 0 069					HS Boys Soccer Fundraising							
03/04/2026	PO	ACT05041			Quote 6024581	Sports Endeavors, LLC	0.00	0.00	0.00	289.67		
03/12/2026	CD	20260312	5	72194	HS Boys Soccer Fundraising	VISA	283.56	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	HS Boys Soccer Fundraising	VISA	115.51	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	HS Boys Soccer Fundraising	VISA	97.98	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	HS Boys Soccer Fundraising	VISA	143.24	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	HS Boys Soccer Fundraising	VISA	119.32	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	HS Boys Soccer Fundraising	VISA	195.03	0.00	0.00	0.00		
03/12/2026	CD	ACT05047 933471600	5	17015	Water Bottles for boys soccer	BSN Sports	595.62	0.00	0.00	0.00		
03/12/2026	CD	ACT05044 H00184739	5	17029	Titan Vests and Titan sensors for boys S	Hudl	2,280.00	0.00	0.00	0.00		
03/15/2026	PO	ACT05050			Food for Omaha Soccer Tourney	LEXINGTON FOOD SERVICE	0.00	0.00	0.00	654.22		
03/24/2026	CD	d161b31a	5	17078	HS Boys Soccer Fundraising	TreviPay-Walmart	93.26	0.00	0.00	0.00		
03/24/2026	CD	ACT05041 9408267758	5	17075	Quote 6024581	Sports Endeavors, LLC	246.45	0.00	0.00	0.00		
03/24/2026	CD	ACT05041 2408239880	5	17075	Quote 6024581	Sports Endeavors, LLC	25.00	0.00	0.00	0.00		
03/30/2026	PO	ACT05061			Cinch Bags for cleats	BSN Sports	0.00	0.00	0.00	395.34		
03/31/2026	CD	ACT05062 20260331	5	17085	Team T-shirts	Change Clothing	707.00	0.00	0.00	0.00		
03/31/2026	CD	6942f4ef	5	17093	HS Boys Soccer Fundraising	TreviPay-Walmart	147.17	0.00	0.00	0.00		
03/31/2026	PO	ACT05063			Quote 6027829	Sports Endeavors, LLC	0.00	0.00	0.00	464.46		
05 704 1069					HS Boys Soccer Fundraising	*Previous Balance					(6,852.83)	
						*Ending Balance:	5,049.14	0.00	0.00	1,803.69	0.00	
05 704 1070					High School Cross Country Fundraising	*Previous Balance					1,382.76	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,382.76	
05 704 1071					High School Track Fundraising	*Previous Balance					378.09	
05 704 1071					High School Track Fundraising							
05 1710 1071					High School Track Fundraising							
03/30/2026	CR	0009298			HS Track Fundraising	High School	0.00	298.00	0.00	0.00		
05 704 1071					High School Track Fundraising	*Current Activity					298.00	
						*Ending Balance:	0.00	298.00	0.00	0.00	676.09	
05 704 1072					High School Drill Team Fundraising	*Previous Balance					160.99	
05 704 1072					High School Drill Team Fundraising							
05 1710 1072					High School Drill Team Fundraising							
03/17/2026	CR	0009282			HS Drill Team Fundraising	High School	0.00	986.00	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							
03/23/2026	CR	0009292			HS Drill Team Fundraising	High School	0.00	158.00	0.00	0.00		
05 704 1072					High School Drill Team Fundraising	*Current Activity						1,144.00
						*Ending Balance:	0.00	1,144.00	0.00	0.00	0.00	1,304.99
05 704 1076					High School Girls Tennis Fundraising	*Previous Balance						60.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	60.00
05 704 1077					High School Powerlifting Fundraising	*Previous Balance						17,953.42
05 704 1077					High School Powerlifting Fundraising							
05 1710 1077					High School Powerlifting Fundraising							
03/18/2026	CR	0009287			HS Powerlifting Fundraising	High School	0.00	5,667.45	0.00	0.00		
03/26/2026	CR	0009295			HS Powerlifting Fundraising	High School	0.00	2,085.50	0.00	0.00		
05 2900 000 001 0 077					High School Powerlifting Fundraising							
12/15/2025	PO	ACT04986			powerlifting rooms	Lied Lodge and Conference Center	0.00	0.00	0.00	3,186.00		
03/12/2026	CD	20260312	5	72192	High School Powerlifting Fundraising	Visa	100.00	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72192	High School Powerlifting Fundraising	Visa	100.00	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72192	High School Powerlifting Fundraising	Visa	100.00	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72192	High School Powerlifting Fundraising	Visa	160.00	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72192	High School Powerlifting Fundraising	Visa	389.21	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72192	High School Powerlifting Fundraising	Visa	315.48	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17023	Powerlifting rooms	Fairfield by Marriott	992.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17028	powerlifting rooms	Holiday Inn Express	1,262.34	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17026	powerlifting rooms	Holiday Inn - Killeen	5,092.20	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17027	powerlifting rooms	Holiday Inn Express - Wichita	1,349.64	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72190	High School Powerlifting Fundraising	Visa	874.50	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Powerlifting Fundraising	Visa	77.55	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Powerlifting Fundraising	Visa	77.55	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Powerlifting Fundraising	Visa	77.55	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Powerlifting Fundraising	Visa	77.55	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Powerlifting Fundraising	Visa	77.55	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Powerlifting Fundraising	Visa	103.29	0.00	0.00	0.00		
03/24/2026	CD	ACT05051 20260323	5	17057	T shirts for Powerlifters	Change Clothing	160.47	0.00	0.00	0.00		
03/31/2026	CD	20260331	5	17087	powerlifting rooms	Hampton Inn- Norfolk	2,799.56	0.00	0.00	0.00		
05 704 1077					High School Powerlifting Fundraising	*Current Activity						(9,619.49)
						*Ending Balance:	14,186.44	7,752.95	0.00	3,186.00	0.00	8,333.93
05 704 1078					High School Wrestling Fundraising	*Previous Balance						2,969.26
05 704 1078					High School Wrestling Fundraising							
05 2900 000 001 0 078					High School Wrestling Fundraising							

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
03/12/2026	CD	20260312	5	72196	High School Wrestling Fundraising	VISA	2,046.50	0.00	0.00	0.00		
05 704 1078 High School Wrestling Fundraising						*Current Activity						(2,046.50)
						*Ending Balance:	2,046.50	0.00	0.00	0.00	0.00	922.76
05 704 1079 High School Bowling Fundraising						*Previous Balance						2,228.25
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,228.25
05 704 1080 High School Yearbook Fundraising						*Previous Balance						2,024.89
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,024.89
05 704 1081 High School Girls Wrestling Fundraising						*Previous Balance						9,374.32
05 704 1081 High School Girls Wrestling Fundraising												
05 2900 000 001 0 081 High School Girls Wrestling Fundraising												
03/12/2026	CD	20260312	5	72193	High School Girls Wrestling Fundraising	VISA	400.23	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	High School Girls Wrestling Fundraising	VISA	178.15	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72196	High School Girls Wrestling Fundraising	VISA	2,256.50	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	High School Girls Wrestling Fundraising	VISA	105.42	0.00	0.00	0.00		
05 704 1081 High School Girls Wrestling Fundraising						*Current Activity						(2,940.30)
						*Ending Balance:	2,940.30	0.00	0.00	0.00	0.00	6,434.02
05 704 1082 E-SPORTS Fundraising						*Previous Balance						(163.80)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(163.80)
05 704 1098 High School Unified Track						*Previous Balance						600.00
05 704 1098 High School Unified Track												
05 2900 000 001 0 098 High School Unified Track												
03/31/2026	CD	4/2/26	5	17090	unified track meet	NORTH PLATTE HIGH SCHOOL	125.00	0.00	0.00	0.00		
05 704 1098 High School Unified Track						*Current Activity						(125.00)
						*Ending Balance:	125.00	0.00	0.00	0.00	0.00	475.00
05 704 1099 E-SPORTS						*Previous Balance						1,849.18
05 704 1099 E-SPORTS												
05 2900 000 001 0 099 E-SPORTS												
03/12/2026	CD	20260312	5	72191	E-SPORTS	Visa	60.00	0.00	0.00	0.00		
03/24/2026	CD	20260323	5	17060	eSports tournament	GRAND ISLAND NORTHWEST HIGH SCHOOL	20.00	0.00	0.00	0.00		
05 704 1099 E-SPORTS						*Current Activity						(80.00)
						*Ending Balance:	80.00	0.00	0.00	0.00	0.00	1,769.18
05 704 1100 HS GIRLS WRESTLING						*Previous Balance						(567.91)
05 704 1100 HS GIRLS WRESTLING												
05 2900 000 001 0 100 HS GIRLS WRESTLING												
01/12/2026	PO	ACT04995			Brackets for Girls and Boys Higgins	ALL STAR CUSTOM AWARDS	0.00	0.00	0.00	800.00		
03/12/2026	CD	20260312	5	72195	HS GIRLS WRESTLING	VISA	93.60	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1100			HS GIRLS WRESTLING			*Current Activity					(893.60)	
						*Ending Balance:	93.60	0.00	0.00	800.00	0.00	(1,461.51)
05 704 1101			DRILL TEAM			*Previous Balance					1,038.86	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,038.86
05 704 1103			MUSICAL PRODUCTIONS			*Previous Balance					125.15	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	125.15
05 704 1104			Mock Trial			*Previous Balance					(300.00)	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(300.00)
05 704 1105			SPEECH			*Previous Balance					305.43	
05 704 1105			SPEECH									
05 2900 000 001 0 105			SPEECH									
03/12/2026	CD	20260311	5	17020	speech judge	Custer, Brynn	85.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17033	speech judge	Loughran, Addisen	85.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17032	speech	Lincoln East	556.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17025	speech	GRAND ISLAND NORTHWEST HIGH SCHOOL	264.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17039	speech	NORTH PLATTE HIGH SCHOOL	304.00	0.00	0.00	0.00		
03/31/2026	CD	20260331	5	17092	speech	Schuyler Central High School	345.53	0.00	0.00	0.00		
03/31/2026	CD	20260331	5	17083	speech	AURORA HIGH SCHOOL	329.00	0.00	0.00	0.00		
05 704 1105			SPEECH			*Current Activity					(1,968.53)	
						*Ending Balance:	1,968.53	0.00	0.00	0.00	0.00	(1,663.10)
05 704 1106			HS CHEERLEADERS			*Previous Balance					8,646.79	
05 704 1106			HS CHEERLEADERS									
05 1710 1106			HS CHEERLEADERS									
03/17/2026	CR	0009284			HS Cheerleaders	High School	0.00	1,270.80	0.00	0.00		
03/17/2026	CR	0009285			HS Cheerleaders	High School	0.00	1,246.30	0.00	0.00		
03/17/2026	CR	0009289			HS Cheerleaders	High School	0.00	916.30	0.00	0.00		
05 704 1106			HS CHEERLEADERS			*Current Activity					3,433.40	
						*Ending Balance:	0.00	3,433.40	0.00	0.00	0.00	12,080.19
05 704 1108			WEIGHT ROOM			*Previous Balance					145.05	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	145.05
05 704 1109			TRAINING ROOM			*Previous Balance					(177.37)	
05 2900 000 001 0 109			TRAINING ROOM									
02/02/2026	PO	ACT05015			Athletic Tape	Howies Athletic Tape	0.00	0.00	0.00	510.70		
05 704 1109			TRAINING ROOM			*Previous Balance					(510.70)	
						*Ending Balance:	0.00	0.00	0.00	510.70	0.00	(688.07)
05 704 1110			HS BAND			*Previous Balance					(2,002.39)	
05 704 1110			HS BAND									
05 2900 000 001 0 110			HS BAND									
03/12/2026	CD	20260312	5	72195	HS BAND	VISA	10.49	0.00	0.00	0.00		
03/24/2026	CD	20260323	5	17074	Conference Honor Band room	Sleep Inn Grand Island	104.00	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
01/12/2026	PO	ACT04995			Brackets for Girls and Boys Higgins	ALL STAR CUSTOM AWARDS	0.00	0.00	0.00	800.00		
03/12/2026	CD	20260312	5	72191	HS WRESTLING	Visa	312.00	0.00	0.00	0.00		
05 704 1121					HS WRESTLING	*Current Activity						(1,112.00)
						*Ending Balance:	312.00	0.00	0.00	800.00	0.00	(3,016.72)
05 704 1122					HS GIRLS BASKETBALL	*Previous Balance						3,641.15
05 704 1122					HS GIRLS BASKETBALL							
05 1710 1122					HS GIRLS BASKETBALL							
03/30/2026	CR	0009299			HS Girls Basketball - conc.sales 3/26	High School	0.00	338.40	0.00	0.00		
05 704 1122					HS GIRLS BASKETBALL	*Current Activity						338.40
						*Ending Balance:	0.00	338.40	0.00	0.00	0.00	3,979.55
05 704 1123					High School Track	*Previous Balance						(4,008.50)
05 704 1123					High School Track							
05 1710 1123					High School Track							
03/30/2026	CR	0009298			HS Track - Central Conf.	High School	0.00	1,000.00	0.00	0.00		
05 2900 000 001 0 123					High School Track							
03/12/2026	CD	ACT05040 933390810	5	17015	Batons, Tape measure, stopwatches	BSN Sports	112.18	0.00	0.00	0.00		
03/24/2026	CD	4/2/26	5	17068	track invite	McCook Public School	180.00	0.00	0.00	0.00		
03/24/2026	CD	3/27/26	5	17062	track invite	HOLDREGE HIGH SCHOOL	160.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17058	track entry fee	Cozad Public Schools	75.00	0.00	0.00	0.00		
03/30/2026	PO	ACT05060			Porta Potties for Spring Events	JOHNNY ON THE SPOT	0.00	0.00	0.00	200.00		
05 704 1123					High School Track	*Previous Balance						272.82
						*Ending Balance:	527.18	1,000.00	0.00	200.00	0.00	(3,735.68)
05 704 1124					High School Unified Bowling	*Previous Balance						37.85
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	37.85
05 704 1125					BOYS GOLF	*Previous Balance						(4,277.49)
05 704 1125					BOYS GOLF							
05 2900 000 001 0 125					BOYS GOLF							
03/24/2026	CD	ACT05024 933576857	5	17056	Golf Balls for Boys golf season	BSN Sports	895.07	0.00	0.00	0.00		
05 704 1125					BOYS GOLF	*Current Activity						(895.07)
						*Ending Balance:	895.07	0.00	0.00	0.00	0.00	(5,172.56)
05 704 1127					HS ATHLETICS/RESALE	*Previous Balance						949.29
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	949.29
05 704 1128					BOYS SOCCER	*Previous Balance						360.27
05 704 1128					BOYS SOCCER							
05 2900 000 001 0 128					BOYS SOCCER							
03/12/2026	CD	ACT05039 933451863	5	17015	Soccer Balls and Goal Clips	BSN Sports	507.61	0.00	0.00	0.00		
03/30/2026	PO	ACT05060			Porta Potties for Spring Events	JOHNNY ON THE SPOT	0.00	0.00	0.00	200.00		
05 704 1128					BOYS SOCCER	*Previous Balance						(707.61)

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
						*Ending Balance:	507.61	0.00	0.00	200.00	0.00	(347.34)
05 704 1129	HS ATHLETIC PHYSICALS						*Previous Balance					830.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	830.71
05 704 1130	HS GENERAL ACTIVITIES						*Previous Balance					21,818.63
05 704 1130	HS GENERAL ACTIVITIES											
05 1710 1130	HS GENERAL ACTIVITIES											
03/17/2026	CR	0009286			HS General Activities	High School	0.00	30.00	0.00	0.00		
03/26/2026	CR	0009297			HS General Activities	High School	0.00	50.00	0.00	0.00		
05 2900 000 001 0 130	HS GENERAL ACTIVITIES											
07/10/2025	PO	ACT04842			Screenprints for FREE gear for fall workers	BSN Sports	0.00	0.00	0.00	188.21		
03/12/2026	CD	ACT05035 162133	5	17040	GPA award engraved platelet	Platinum Awards & Gifts	10.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17037	winter sports worker	Naylor, Todd	72.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17022	winter sports worker	Fagot, Jason	144.00	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17014	Bound Pro/Pro+ Onboarding	ASPI Solutions, inc	749.50	0.00	0.00	0.00		
05 704 1130	HS GENERAL ACTIVITIES						*Current Activity					(1,083.71)
						*Ending Balance:	975.50	80.00	0.00	188.21	0.00	20,734.92
05 704 1131	HS PRINTING/ADVERTISING						*Previous Balance					424.75
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	424.75
05 704 1132	HS GIRLS SOFTBALL						*Previous Balance					5,884.47
05 704 1132	HS GIRLS SOFTBALL											
05 2900 000 001 0 132	HS GIRLS SOFTBALL											
03/12/2026	CD	ACT05032 933346418	5	17015	softballs	BSN Sports	714.95	0.00	0.00	0.00		
03/31/2026	CD	ACT05048 933644938	5	17084	Bat, Home Plate, Mini Balls for Softball	BSN Sports	557.16	0.00	0.00	0.00		
05 704 1132	HS GIRLS SOFTBALL						*Current Activity					(1,272.11)
						*Ending Balance:	1,272.11	0.00	0.00	0.00	0.00	4,612.36
05 704 1133	GIRLS SOCCER						*Previous Balance					7,427.21
05 704 1133	GIRLS SOCCER											
05 2900 000 001 0 133	GIRLS SOCCER											
03/12/2026	CD	ACT05039 933451863	5	17015	Soccer Balls and Goal Clips	BSN Sports	507.60	0.00	0.00	0.00		
03/30/2026	PO	ACT05060			Porta Potties for Spring Events	JOHNNY ON THE SPOT	0.00	0.00	0.00	200.00		
03/31/2026	CD	ACT05059 1R9J-T1RG-3HL9	5	17082	soccer supplies	Amazon Capital Services	259.76	0.00	0.00	0.00		
05 704 1133	GIRLS SOCCER						*Current Activity					(967.36)
						*Ending Balance:	767.36	0.00	0.00	200.00	0.00	6,459.85
05 704 1135	High School Officials						*Previous Balance					(34,900.00)
05 704 1135	High School Officials											
05 2900 000 001 0 135	High School Officials											
03/24/2026	CD	3/26/26	5	17067	soccer official	Ludwig, Justin	250.00	0.00	0.00	0.00		
03/24/2026	CD	3/26/26	5	17054	soccer official	Bailey, Matt	250.00	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
03/24/2026	CD	3/26/26	5	17051	soccer official	Andrade Diaz, Jose	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17052	soccer official	Andrade Diaz, Jose	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/26/26	5	17064	soccer official	Lima Miranda, Edin	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17065	soccer official	Lima Miranda, Edin	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17066	soccer official	Lucas, Ezekiel	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/26/26	5	17070	soccer official	Perez, Santiago	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/26/26	5	17071	soccer official	Sanchez-Contreras, Fernando	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17072	soccer official	Sanchez-Contreras, Fernando	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/26/26	5	17076	soccer official	Tovar, Ivan	350.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17077	soccer official	Tovar, Ivan	200.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17059	soccer official	Gomez, Eduardo	200.00	0.00	0.00	0.00		
03/24/2026	CD	3/31/26	5	17055	soccer official	BERNAL, RAY	100.00	0.00	0.00	0.00		
03/24/2026	CD	3/24/26	5	17049	High School Officials	Roberts, James D	150.00	0.00	0.00	0.00		
03/31/2026	CD	4/7/26	5	17088	soccer official	Lima Miranda, Edin	200.00	0.00	0.00	0.00		
03/31/2026	CD	3/31/26 2	5	17081	soccer official	Gomez, Eduardo	100.00	0.00	0.00	0.00		
03/31/2026	CD	4/7/26	5	17091	soccer official	Sanchez-Contreras, Fernando	200.00	0.00	0.00	0.00		
05 704 1135					High School Officials	*Current Activity						(2,800.00)
						*Ending Balance:	2,800.00	0.00	0.00	0.00	0.00	(37,700.00)
05 704 1136					High School Team Travel	*Previous Balance						(34,164.26)
05 704 1136					High School Team Travel							
05 1710 1136					High School Team Travel							
03/17/2026	CR	0009288			HS Team Travel	High School	0.00	250.00	0.00	0.00		
03/17/2026	CR	0009288			HS Team Travel	High School	0.00	30.70	0.00	0.00		
05 2900 000 001 0 136					High School Team Travel							
03/12/2026	CD	20260312	5	72195	High School Team Travel	VISA	213.60	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	High School Team Travel	VISA	169.60	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72193	High School Team Travel	VISA	137.53	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72193	High School Team Travel	VISA	217.85	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72193	High School Team Travel	VISA	423.90	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72193	High School Team Travel	VISA	217.60	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	122.89	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	25.74	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	101.47	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	175.45	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	11.78	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	169.31	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	68.44	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72194	High School Team Travel	VISA	226.63	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	73.05	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	111.60	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	159.99	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	12.19	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	121.37	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	164.15	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	206.76	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	40.00	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72191	High School Team Travel	Visa	127.79	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17045	cheer rooms	Sleep Inn Grand Island	456.20	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17013	bowling rooms	Annabell Gardens	405.00	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							
03/12/2026	CD	20260311	5	17023	wrestling rooms	Fairfield by Marriott	2,940.00	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	High School Team Travel	VISA	158.22	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	High School Team Travel	VISA	70.40	0.00	0.00	0.00		
03/12/2026	CD	20260312	5	72195	High School Team Travel	VISA	214.06	0.00	0.00	0.00		
03/31/2026	CD	1896a8e8	5	17093	High School Team Travel	TreviPay-Walmart	31.19	0.00	0.00	0.00		
05 704 1136					High School Team Travel	*Current Activity					(7,293.06)	
						*Ending Balance:	7,573.76	280.70	0.00	0.00	0.00	(41,457.32)
05 704 1137					High School Gate Receipts	*Previous Balance						84,155.30
05 704 1137					High School Gate Receipts							
05 1710 1137					High School Gate Receipts							
03/26/2026	CR	0009294			HS Gate Receipts - JV Track 3/24	High School	0.00	1,615.00	0.00	0.00		
03/30/2026	CR	0009300			HS Gate Receipts - G/B Soccer 3/26	High School	0.00	1,315.00	0.00	0.00		
05 2900 000 001 0 137					High School Gate Receipts							
03/12/2026	CD	ACT05031 933357106	5	17015	Scorebooks for teams and tournaments	BSN Sports	133.87	0.00	0.00	0.00		
03/12/2026	CD	20260311	5	17038	district basketball 2/26/26	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	52.40	0.00	0.00	0.00		
03/12/2026	CD	20260311-0001	5	17038	district basketball 2/26/26	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	52.40	0.00	0.00	0.00		
03/12/2026	CD	20260311-0002	5	17038	district basketball 2/25/26	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	164.75	0.00	0.00	0.00		
03/12/2026	CD	20260311-0003	5	17038	district basketball 2/23/26	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	77.50	0.00	0.00	0.00		
03/12/2026	CD	20260311-0004	5	17038	district basketball 2/23/26	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	77.50	0.00	0.00	0.00		
03/23/2026	PO	ACT05058			Girls WR state champion board	SIGN PRO	0.00	0.00	0.00	500.00		
05 704 1137					High School Gate Receipts	*Previous Balance						1,871.58
						*Ending Balance:	558.42	2,930.00	0.00	500.00	0.00	86,026.88
05 704 2200					MS FINES	*Previous Balance						3,840.73
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,840.73
05 704 2201					MS MISCELLANEOUS	*Previous Balance						1,499.77
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,499.77
05 704 2202					MS ANNUAL	*Previous Balance						27,125.13
05 704 2202					MS ANNUAL							
05 1710 2202					MS ANNUAL							
03/30/2026	CR	0013091			MS Annual - Concessions	Middle School	0.00	90.00	0.00	0.00		
05 2900 000 002 0 202					MS ANNUAL							
11/04/2025	PO	ACT04949			concessions	CASH-WA DISTRIBUTING CO.	0.00	0.00	0.00	800.22		
03/12/2026	CD	ACT05017 P14991391	5	17016	concessions	CASH-WA DISTRIBUTING CO.	801.61	0.00	0.00	0.00		
03/12/2026	CD	ACT05017 P14992905	5	17016	concessions	CASH-WA DISTRIBUTING CO.	357.99	0.00	0.00	0.00		
03/12/2026	CD	ACT05017 CM3956830	5	17016	concessions	CASH-WA DISTRIBUTING CO.	(177.15)	0.00	0.00	0.00		
03/12/2026	CD	ACT05017 C14997489	5	17016	concessions	CASH-WA DISTRIBUTING CO.	177.15	0.00	0.00	0.00		
05 704 2202					MS ANNUAL	*Current Activity						(1,869.82)

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							
						*Ending Balance:	1,159.60	90.00	0.00	800.22	0.00	25,255.31
05 704 2203 MS POP CONCESSIONS						*Previous Balance						(2,066.40)
05 704 2203 MS POP CONCESSIONS												
05 2900 000 002 0 203 MS POP CONCESSIONS												
03/12/2026	CD	20260311-0001	5	17018	MS POP CONCESSIONS	CHESTERMAN COCA COLA	163.50	0.00	0.00	0.00		
05 704 2203 MS POP CONCESSIONS						*Current Activity						(163.50)
						*Ending Balance:	163.50	0.00	0.00	0.00	0.00	(2,229.90)
05 704 2204 MS STUDENT COUNCIL						*Previous Balance						5,070.47
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,070.47
05 704 2205 MS LMS FFA						*Previous Balance						2,189.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,189.11
05 704 2206 MS Summer School						*Previous Balance						2,010.36
05 2900 000 002 0 206 MS Summer School												
06/18/2025	PO	ACT04831			lunch	SUBWAY	0.00	0.00	0.00	382.05		
05 704 2206 MS Summer School						*Previous Balance						(382.05)
						*Ending Balance:	0.00	0.00	0.00	382.05	0.00	1,628.31
05 704 2208 MS Circle of Friends						*Previous Balance						1,074.43
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,074.43
05 704 2209 SCIENCE FAIR						*Previous Balance						2,284.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,284.11
05 704 2210 MS LIBRARY FEES/FINES						*Previous Balance						3,236.51
05 704 2210 MS LIBRARY FEES/FINES												
05 1710 2210 MS LIBRARY FEES/FINES												
03/16/2026	CR	0013086			LMS Library	Middle School	0.00	15.00	0.00	0.00		
05 704 2210 MS LIBRARY FEES/FINES						*Current Activity						15.00
						*Ending Balance:	0.00	15.00	0.00	0.00	0.00	3,251.51
05 704 2211 MS MUSIC RESALE						*Previous Balance						9,241.98
05 704 2211 MS MUSIC RESALE												
05 2900 000 002 0 211 MS MUSIC RESALE												
03/12/2026	CD	ACT05034 0075844-IN	5	17024	supplies	Ferrees Tools Inc	2,788.30	0.00	0.00	0.00		
03/24/2026	CD	ACT05001 20260323	5	17063	music awards	Instrumentalist Awards	257.00	0.00	0.00	0.00		
03/31/2026	PO	ACT05066			reed order	Yanda's Music	0.00	0.00	0.00	2,770.00		
05 704 2211 MS MUSIC RESALE						*Previous Balance						(5,815.30)
						*Ending Balance:	3,045.30	0.00	0.00	2,770.00	0.00	3,426.68
05 704 2213 MINUTEMAN MUSIC FESTIVAL						*Previous Balance						67.08
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	67.08
05 704 2215 MS BAND LAB FEES						*Previous Balance						820.95

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 2215					MS BAND LAB FEES							
05 2900 000 002 0 215					MS BAND LAB FEES							
02/05/2026	PO	ACT05019			Conference Honor Band music	Yanda's Music	0.00	0.00	0.00	450.00		
03/12/2026	CD	ACT05019 798404	5	17048	Conference Honor Band music	Yanda's Music	216.00	0.00	0.00	0.00		
03/12/2026	CD	ACT05019 799801	5	17048	Conference Honor Band music	Yanda's Music	100.00	0.00	0.00	0.00		
05 704 2215					MS BAND LAB FEES	*Current Activity					(766.00)	
						*Ending Balance:	316.00	0.00	0.00	450.00	0.00	
05 704 2216					MS AGENDA FUND	*Previous Balance					1,966.50	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,966.50	
05 704 2219					PE SHIRTS	*Previous Balance					3,781.11	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,781.11	
05 704 2220					P.E. Shorts	*Previous Balance					976.80	
						*Ending Balance:	0.00	0.00	0.00	0.00	976.80	
05 704 2221					LMS Tech	*Previous Balance					4,612.05	
						*Ending Balance:	0.00	0.00	0.00	0.00	4,612.05	
05 704 2222					MS PADLOCK FEES	*Previous Balance					410.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	410.00	
05 704 2223					MS Patriots	*Previous Balance					227.08	
						*Ending Balance:	0.00	0.00	0.00	0.00	227.08	
05 704 2248					MS Soccer	*Previous Balance					(485.33)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(485.33)	
05 704 2249					MS Cross Country	*Previous Balance					884.56	
						*Ending Balance:	0.00	0.00	0.00	0.00	884.56	
05 704 2250					MS FOOTBALL	*Previous Balance					(1,751.10)	
05 704 2250					MS FOOTBALL							
05 2900 000 002 0 250					MS FOOTBALL							
03/24/2026	CD	ACT04980 933489021	5	17056	Schutt F7 FB Helmets XXS-1, XS-2, S-4, M	BSN Sports	3,374.75	0.00	0.00	0.00		
03/24/2026	CD	ACT04980 933489021	5	17056	Freight	BSN Sports	337.48	0.00	0.00	0.00		
03/24/2026	CD	ACT05057 31963	5	17061	Reconditioned MS FB Helmets	Harco Athletic Reconditioning	1,716.00	0.00	0.00	0.00		
03/24/2026	CD	ACT05057 31963	5	17061	Replaced Chin Straps	Harco Athletic Reconditioning	108.00	0.00	0.00	0.00		
03/24/2026	CD	ACT05057 31963	5	17061	Replaced Jaw Pad	Harco Athletic Reconditioning	42.00	0.00	0.00	0.00		
03/24/2026	CD	ACT05057 31963	5	17061	Replaced Interlink Cover	Harco Athletic Reconditioning	216.00	0.00	0.00	0.00		
03/24/2026	CD	ACT05057 31963	5	17061	Fuel Surcharge Pieces	Harco Athletic Reconditioning	35.00	0.00	0.00	0.00		
03/24/2026	CD	ACT05057 31963	5	17061	Freight	Harco Athletic Reconditioning	165.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 2250		MS FOOTBALL			*Current Activity						(5,994.23)
*Ending Balance:						5,994.23	0.00	0.00	0.00	0.00	(7,745.33)
05 704 2251		MS VOLLEYBALL			*Previous Balance						(4,366.65)
*Ending Balance:						0.00	0.00	0.00	0.00	0.00	(4,366.65)
05 704 2252		MS BOYS BASKETBALL			*Previous Balance						(95.00)
05 704 2252		MS BOYS BASKETBALL									
05 1710 2252		MS BOYS BASKETBALL									
03/10/2026	CR	0013083			LMS Boys Basketball	Middle School	0.00	30.00	0.00	0.00	
03/26/2026	CR	0013088			MS Boys Basketball	Middle School	0.00	70.00	0.00	0.00	
05 2900 000 002 0 252		MS BOYS BASKETBALL									
03/19/2026	PO	ACT05056			Basketball Books	BSN Sports	0.00	0.00	0.00	17.98	
03/19/2026	PO	ACT05056			Baden Elite Pro 28.5"	BSN Sports	0.00	0.00	0.00	359.96	
03/19/2026	PO	ACT05056			Nike Elite Basketball 28.5"	BSN Sports	0.00	0.00	0.00	93.98	
03/19/2026	PO	ACT05056			BSN Reversible Jerseys; Sizes XL-2, L-2, S-2	BSN Sports	0.00	0.00	0.00	219.00	
03/19/2026	PO	ACT05056			Freight	BSN Sports	0.00	0.00	0.00	67.45	
05 704 2252		MS BOYS BASKETBALL			*Previous Balance						(658.37)
*Ending Balance:						0.00	100.00	0.00	758.37	0.00	(753.37)
05 704 2253		MS WRESTLING			*Previous Balance						(696.43)
05 704 2253		MS WRESTLING									
05 1710 2253		MS WRESTLING									
03/09/2026	CR	0013082			LMS Wrestling	Middle School	0.00	110.00	0.00	0.00	
03/10/2026	CR	0013084			LMS Wrestling	Middle School	0.00	110.00	0.00	0.00	
03/16/2026	CR	0013087			LMS Wrestling	Middle School	0.00	90.00	0.00	0.00	
03/26/2026	CR	0013089			MS Wrestling - entry fees	Middle School	0.00	440.00	0.00	0.00	
05 2900 000 002 0 253		MS WRESTLING									
03/19/2026	PO	ACT05056			Cramer Matt Kleen Disinfectant	BSN Sports	0.00	0.00	0.00	105.99	
03/19/2026	PO	ACT05056			Wrestling Mat Tape	BSN Sports	0.00	0.00	0.00	199.99	
03/19/2026	PO	ACT05056			Freight	BSN Sports	0.00	0.00	0.00	33.74	
05 704 2253		MS WRESTLING			*Previous Balance						410.28
*Ending Balance:						0.00	750.00	0.00	339.72	0.00	(286.15)
05 704 2254		MS GIRLS BASKETBALL			*Previous Balance						(70.00)
05 2900 000 002 0 254		MS GIRLS BASKETBALL									
03/19/2026	PO	ACT05056			Basketball Books	BSN Sports	0.00	0.00	0.00	17.98	
03/19/2026	PO	ACT05056			Baden Elite Pro 28.5"	BSN Sports	0.00	0.00	0.00	359.96	
03/19/2026	PO	ACT05056			Nike Elite Basketball 28.5"	BSN Sports	0.00	0.00	0.00	93.98	
03/19/2026	PO	ACT05056			PL Reversible Game Shorts; Sizes - M-3, S-3	BSN Sports	0.00	0.00	0.00	353.94	
03/19/2026	PO	ACT05056			Freight	BSN Sports	0.00	0.00	0.00	67.45	
05 704 2254		MS GIRLS BASKETBALL			*Previous Balance						(893.31)
*Ending Balance:						0.00	0.00	0.00	893.31	0.00	(963.31)
05 704 2255		MS TRACK									
05 1710 2255		MS TRACK									
03/10/2026	CR	0013085			LMS Track	Middle School	0.00	140.00	0.00	0.00	

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1710 3304			BRYAN Popcorn									
03/20/2026	CR	0001897			Bryan Popcorn - (2nd)	Bryan Elementary School	0.00	18.80	0.00	0.00		
05 2900 000 003 0 304			BRYAN Popcorn									
03/12/2026	CD	ACT05020 3/2/26	5	17031	popcorn supplies	LEXINGTON PUBLIC SCHOOLS- GENERAL FUND	186.50	0.00	0.00	0.00		
05 704 3304			BRYAN Popcorn			*Current Activity						(167.70)
						*Ending Balance:	186.50	18.80	0.00	0.00	0.00	203.55
05 704 3305			BRYAN PE			*Previous Balance						175.33
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	175.33
05 704 3307			BRYAN Music			*Previous Balance						18.86
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	18.86
05 704 3308			WALK FOR LIFE			*Previous Balance						1,404.90
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,404.90
05 704 3309			CORPORATE			*Previous Balance						6,251.81
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,251.81
05 704 4401			MORTON Memorial (Sue Barnes)			*Previous Balance						726.16
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	726.16
05 704 4403			MORTON PE			*Previous Balance						9.71
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	9.71
05 704 4404			MORTON LIBRARY			*Previous Balance						205.40
05 704 4404			MORTON LIBRARY									
05 1710 4404			MORTON LIBRARY									
03/10/2026	CR				Morton Library - Bookfair & Donation	Morton Elementary School	0.00	1,890.00	0.00	0.00		
05 2900 000 004 0 404			MORTON LIBRARY									
03/12/2026	CD	20260311	5	17044	bookfair	SCHOLASTIC BOOK FAIRS	1,778.22	0.00	0.00	0.00		
05 704 4404			MORTON LIBRARY			*Current Activity						111.78
						*Ending Balance:	1,778.22	1,890.00	0.00	0.00	0.00	317.18
05 704 4405			MORTON POP			*Previous Balance						105.84
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	105.84
05 704 4406			Flower Garden			*Previous Balance						1,695.55
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,695.55
05 704 4407			Morton Popcorn			*Previous Balance						1,771.52
05 704 4407			Morton Popcorn									
05 1710 4407			Morton Popcorn									
03/23/2026	CR				Morton Popcorn	Morton Elementary School	0.00	650.00	0.00	0.00		
05 2900 000 004 0 407			Morton Popcorn									
10/21/2024	PO	ACT04604			oil	Mac's Creek	0.00	0.00	0.00	129.84		
05 704 4407			Morton Popcorn			*Previous Balance						520.16
						*Ending Balance:	0.00	650.00	0.00	129.84	0.00	2,291.68

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 4411			MORTON		Recycling	*Previous Balance					228.58	
						*Ending Balance:	0.00	0.00	0.00	0.00	228.58	
05 704 4413			MORTON		Pencils	*Previous Balance					150.67	
						*Ending Balance:	0.00	0.00	0.00	0.00	150.67	
05 704 5500			PERSHING		LIBRARY	*Previous Balance					1,405.79	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,405.79	
05 704 5501			PERSHING		Music	*Previous Balance					149.23	
						*Ending Balance:	0.00	0.00	0.00	0.00	149.23	
05 704 5502			PERSHING		ACTIVITY	*Previous Balance					10,015.38	
05 704 5502			PERSHING		ACTIVITY							
05 2900 000 005 0 502			PERSHING		ACTIVITY							
03/31/2026	CD	00486	5	17086	pershing field trip	GREAT PLATTE RIVER ROAD ARCHWAY MONUMENT	890.00	0.00	0.00	0.00		
03/31/2026	CD	11795983	5	17094	Pershing field trip	University of Nebraska	160.50	0.00	0.00	0.00		
03/31/2026	CD	11795985	5	17094	Pershing field trip	University of Nebraska	162.00	0.00	0.00	0.00		
03/31/2026	CD	11795986	5	17094	Pershing field trip	University of Nebraska	175.50	0.00	0.00	0.00		
03/31/2026	CD	11795988	5	17094	Pershing field trip	University of Nebraska	193.50	0.00	0.00	0.00		
05 704 5502			PERSHING		ACTIVITY	*Current Activity					(1,581.50)	
						*Ending Balance:	1,581.50	0.00	0.00	0.00	8,433.88	
05 704 5504			STUDENT		LEADERSHIP	*Previous Balance					19.30	
						*Ending Balance:	0.00	0.00	0.00	0.00	19.30	
05 704 5507			PERSHING		KITCHEN	*Previous Balance					111.03	
						*Ending Balance:	0.00	0.00	0.00	0.00	111.03	
05 704 5509			PERSHING		PE	*Previous Balance					0.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	
05 704 5510			PERSHING		PLAYGROUND	*Previous Balance					500.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	500.00	
05 704 5511			PERSHING		REFRESHMENTS	*Previous Balance					1,906.91	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,906.91	
05 704 6600			SANDOZ		ACTIVITY & POP	*Previous Balance					971.78	
05 704 6600			SANDOZ		ACTIVITY & POP							
05 1710 6600			SANDOZ		ACTIVITY & POP							
03/03/2026	CR	0005667			Sandoz Activity - Box Tops	Sandoz	0.00	27.40	0.00	0.00		
05 704 6600			SANDOZ		ACTIVITY & POP	*Current Activity					27.40	
						*Ending Balance:	0.00	27.40	0.00	0.00	999.18	
05 704 6601			SANDOZ		LIBRARY	*Previous Balance					(3,158.08)	
05 704 6601			SANDOZ		LIBRARY							
05 1710 6601			SANDOZ		LIBRARY							

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							
03/03/2026	CR	0005666			Sandoz Library - Bookfair sales	Sandoz	0.00	3,684.58	0.00	0.00		
03/03/2026	CR	0005668			Sandoz Library - Donation for books	Sandoz	0.00	30.00	0.00	0.00		
05 2900 000 006 0 601					SANDOZ LIBRARY							
03/31/2026	PO	ACT05065			supplies	Amazon Capital Services	0.00	0.00	0.00	105.25		
05 704 6601					SANDOZ LIBRARY	*Previous Balance					3,609.33	
						*Ending Balance:	0.00	3,714.58	0.00	105.25	0.00	451.25
05 704 6610					SANDOZ HONOR CHOIR	*Previous Balance						0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 9902					INTEREST	*Previous Balance						2,146.86
05 704 9902					INTEREST							
05 1710 9902					INTEREST							
03/31/2026	CR				Interest Annual Yield 0.75%	PINNACLE BANK	0.00	41.15	0.00	0.00		
05 704 9902					INTEREST	*Current Activity						41.15
						*Ending Balance:	0.00	41.15	0.00	0.00	0.00	2,188.01
05 704 9903					Elementary Summer School	*Previous Balance						7,423.80
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	7,423.80
05 704 9906					Central Office Coke Machine	*Previous Balance						1,992.01
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,992.01
05 704 9908					Autism Awareness	*Previous Balance						368.88
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	368.88
05 704 9909					Staff Resale	*Previous Balance						28.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	28.00
Fund Total: 05							78,265.21	33,975.32	0.00	32,058.06	0.00	873,817.14

Cash Flow Report
Regular; Processing Month 3/2026

Fund	Cash Flow Beginning Cash	Cash Flow Revenues	Cash Flow Expenses	Cash Flow Ending Cash
GENERAL FUND	13,192,544.42	5,823,005.46	(3,601,320.56)	15,414,229.32
DEPRECIATION	3,556,381.49	231.60	0.00	3,556,613.09
EMPLOYEE BENEFIT	18,539.87	0.00	0.00	18,539.87
ACTIVITY FUND	950,165.09	33,975.32	(78,265.21)	905,875.20
SCHOOL LUNCH	615,766.28	221,933.43	(247,466.56)	590,233.15
SPECIAL BUILDING	1,786,196.34	137,018.78	(270.00)	1,922,945.12
COOPERATIVE FUND	629,259.92	5,000.00	(6,785.32)	627,474.60
GENERAL FUND-Restricted	6,087,409.00	0.00	0.00	6,087,409.00
Grand Total:	26,836,262.41	6,221,164.59	(3,934,107.65)	29,123,319.35

General Fund Cash Balances

Month-Year	Receipts	Expenditures	Cash Balance	Cash Balance/Avg. Monthly Expenditure
September-25	\$2,747,863.95	(\$3,812,913.03)	\$13,512,357.60	3.5
October-25	\$3,443,673.01	(\$3,672,479.30)	\$15,267,306.53	4.1
November-25	\$1,266,956.34	(\$3,775,423.31)	\$12,758,839.56	3.4
December-25	\$8,062,312.76	(\$3,789,645.03)	\$17,031,430.77	4.5
January-26	\$5,784,680.98	(\$3,690,325.42)	\$19,126,191.85	5.1
February-26	\$3,960,574.75	(\$3,806,813.18)	\$19,279,953.42	5.1
March-26	\$5,823,005.46	(\$3,601,320.56)	\$21,501,638.32	5.8
April-26				
May-26				
June-26				
July-26				
August-26				
Monthly Average:	\$4,441,295.32	(\$3,735,559.98)	\$16,925,388.29	4.5

Lexington Public Schools
General Fund Summary Report

General Fund	General Fund Expenditures	25/26 Budget	Expended During Month	Spent YTD 25/26	Spent YTD 24/25	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1100	Regular Instruction	\$21,751,314	\$1,769,239	\$12,577,035	\$11,820,945	106.40%	\$9,174,279	42.18%	0.51%
1200	Special Education Programs	\$5,349,765	\$482,563	\$3,428,632	\$3,422,887	100.17%	\$1,921,133	35.91%	-5.76%
2230	Instruction-Related Technology	\$1,329,194	\$97,364	\$669,868	\$613,861	109.12%	\$659,326	49.60%	7.94%
1300	Summer School	\$675,978	\$849	\$2,561	\$9	28482.65%	\$673,417	99.62%	57.95%
1101	Activities	\$1,362,285	\$134,764	\$863,381	\$778,247	110.94%	\$498,994	36.62%	-5.04%
2120	Attendance & Guidance Services	\$1,295,577	\$85,924	\$660,956	\$635,494	104.01%	\$634,621	48.98%	7.32%
2130	Health Services	\$475,295	\$40,196	\$282,868	\$275,894	102.53%	\$192,427	40.49%	-1.18%
2200	Staff Support	\$1,268,847	\$93,086	\$769,278	\$723,777	106.29%	\$499,569	39.37%	-2.29%
2300	General Administration	\$455,131	\$37,942	\$284,561	\$275,474	103.30%	\$210,570	42.53%	0.86%
2400	Office of the Principal	\$1,836,766	\$152,633	\$1,105,105	\$1,026,745	107.63%	\$731,661	39.83%	-1.83%
2500	Fiscal & Personnel Services	\$763,981	\$48,583	\$421,679	\$400,081	105.40%	\$342,302	44.81%	3.14%
2600	Buildings, Grounds & Equipment	\$4,972,854	\$302,987	\$2,323,152	\$2,474,480	131.63%	\$2,649,702	53.28%	11.62%
2700	Pupil Transportation	\$886,949	\$74,579	\$621,932	\$472,480	77.83%	\$265,017	29.88%	-11.79%
3000	State & Other Categorical Programs	\$396,568	\$21,201	\$186,604	\$205,545	90.78%	\$209,964	52.95%	11.28%
6000	Federal Programs	\$3,370,329	\$258,814	\$1,946,286	\$2,349,992	82.82%	\$1,424,043	42.25%	0.59%
8000	Transfers to Other Funds	\$2,500,000	\$0	\$0	\$0	N/A	\$2,500,000	100.00%	58.33%
9000	Miscellaneous	\$0	\$598,25	\$4,696	(\$3,352)	-140.08%	(\$4,696)	N/A	N/A
	Total Expenditures	\$48,730,833	\$3,601,321	\$26,148,591	\$25,482,662	102.61%	\$22,582,242	46.34%	4.67%

\$665,929

General Fund	General Fund Revenues	25/26 Budget	Revenue During Month	Received YTD 25/26	Received YTD 24/25	Percent of previous year	Balance remaining	Percent Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	\$12,253,519	\$296,380	\$3,259,018	\$3,378,415	96.47%	\$8,994,501	73.40%	31.74%
2000	County and ESU Receipts	\$296,780	\$25,274	\$113,786	\$166,708	68.25%	\$182,994	61.66%	19.99%
3000	State Receipts	\$31,798,932	\$5,331,141	\$24,009,804	\$23,053,911	104.15%	\$7,789,128	24.49%	-17.17%
	Subtotal State & Local Receipts	\$44,349,231	\$5,662,795	\$27,382,608	\$26,599,034	102.95%	\$16,966,623	38.26%	-3.41%
4000	Federal Receipts	\$4,370,321	\$169,764	\$3,703,593	\$6,831,471	54.21%	\$666,728	15.26%	-26.41%
5000-9000	Non-Revenue Receipts	\$11,281	\$446	\$2,866	\$9,952	28.80%	\$8,415	74.59%	
	Total Revenue	\$48,730,833	\$5,823,005	\$31,089,067	\$33,440,457	92.97%	\$17,641,766	36.20%	-5.46%

NET Revenues/Expenditures

\$0

\$2,221,685

\$4,940,476

\$7,957,795

10.14%

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 **Magali Arriaga**, 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 10, 2026, and conclude on or about May 26, 2027. Teacher accepts such employment at a salary based upon placement on step 3 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 20th day of September, 2026, 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 April 8, 2026, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/8/2026

DocuSigned by:
MAGALI
49E04750E0BD4C7...
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 24-0001**, and referred to as "the Board" and "the School District" respectively, and **Jennifer Cunningham**, referred to herein as "the Coordinator". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Coordinator, and the Coordinator agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Coordinator shall be employed beginning on July 1, 2026, and expiring on June 30, 2027. During this and any subsequent year under this contract, the Coordinator shall render at least 215 working days of service in the performance of her duties. "Working days" will not include Saturdays, Sundays, and legal holidays but shall include all days on which the Coordinator actually and necessarily completes her contractual duties, subject to approval of the Superintendent or his designee. The Coordinator agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Coordinator shall keep complete and accurate records of her working days and shall provide to the Superintendent or his designee, upon request, a calendar identifying her 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 Coordinator's salary for the contract year shall be \$96,130.00 and shall be paid in 12 equal monthly installments beginning in the month of July 2026. The Board shall not reduce the Coordinator'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 Coordinator authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Coordinator or the value of property or money entrusted to the Coordinator or owed by the Coordinator to the District during the course of or as a result of the Coordinator's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Coordinator and Board may agree.

Section 5. Professional Status. The Coordinator affirms that she 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, she will hold a valid and appropriate certificate to perform her duties in the State of Nebraska which she 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 Coordinator for any service performed prior to the date that she registers her certificate. The Coordinator represents that: (1) all information she provided in connection with her 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, she will advise the Board immediately; (2) she 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) she has not had any professional licenses or certificates suspended or revoked.

Section 6. Coordinator's Duties. The Coordinator shall perform duties as prescribed by statute and by Board policies, rules, regulations, job descriptions, and directives. The Coordinator agrees to devote her time, skill, labor and attention to her duties throughout the contract term. She 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/her designee, or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her 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 Coordinator'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 Coordinator's continued performance of her duties; (m) any arrest, criminal charge, or criminal conviction of Coordinator or the failure to report the same; (n) any filing against the Coordinator 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 Coordinator is unable to perform her duties by reason of illness, accident or other disability beyond her 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 her 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 Coordinator under any insurance coverage furnished by the district.

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

Section 10. Fringe Benefits. The Board shall provide the Coordinator 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.** Single dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Disability Insurance.** The Coordinator shall purchase long-term disability insurance from the school district's carrier at her own expense. The Board will increase her salary by the amount of the premium cost.
- d. Personal Leave.** The Coordinator shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). If the Coordinator has three (3) or four (4) personal days remaining at the end of any contract year, she will not accrue more than is necessary to bring her total back to four (4). If the Coordinator has four (4) personal days remaining, she will not receive any additional days the following contract year. If the Coordinator has three (3) personal days remaining, the teacher will only be given one (1) additional day to bring the Coordinator'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 Coordinator 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 Coordinator or members of her immediate family when such illness, injury, or disability requires the presence of the Coordinator. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the Coordinator or members of her immediate family.

“Immediate family” shall mean:

Coordinator’s spouse or domestic partner; and her or her 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 Coordinator is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she 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 Coordinator attends a national convention and does not return following the initial year of employment as Coordinator, the Coordinator 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 Coordinator's membership in the appropriate professional organization.
- i. Physical Examination.** The Coordinator may voluntarily undergo a physical examination. The Coordinator agrees that she 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 Coordinator's insurance coverage shall be paid by the District.
- j. Cell phone stipend.** The district will compensate the Coordinator at a rate of \$25 per month for use of her personal cell phone in conducting school business. In exchange for this payment, Coordinator gives permission for the school district to make her phone number available to district personnel and further agrees to receive and respond to district personnel communications through her cell phone.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Coordinator 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. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Coordinator 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 12. 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 Coordinator shall refund any portion of the salary she was paid but had not earned prior to the date of termination of this contract. She shall be paid for any unused personal days at the daily compensation rate then in effect at the termination of employment. The Coordinator's daily compensation rate is \$200.

Section 13. Evaluation. The Coordinator 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 Coordinator's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation.

Section 14. Legal Actions. The Board will support the Coordinator shall if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Coordinator as a result of her performance of her duties or her position as Coordinator of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she 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 her conduct was unlawful.

Section 15. Physical or Mental Examination. The Coordinator agrees that, at the request of the Board or Superintendent, she 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 Coordinator is able to perform the "essential functions" of her position.

Section 16. 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 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Coordinator and the Board.

Section 18. 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 WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board on _____.

President, Board of Education

Secretary, Board of Education

Executed by the Coordinator on 3/27/2026_____.

DocuSigned by:


Coordinator

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 **Leandri Laas**, 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 10, 2026, and conclude on or about May 26, 2027. Teacher accepts such employment at a salary based upon placement on step 4 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 20th day of September, 2026, 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 April 13, 2026, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/7/2026

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 **Erick Leiva-Lopez**, 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 10, 2026, and conclude on or about May 26, 2027. Teacher accepts such employment at a salary based upon placement on step 1 of column BA+9 of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2026, 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 April 8, 2026, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/3/2026 _____.

DocuSigned by:
Erick Leina Lopez
Teacher 746B0490F1FB4FD...

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 Erick Leiva-Lopez (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 2026-2027 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 2026-2027 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 4/3/2026

DocuSigned by:
Erick Leiva Lopez
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 **Kendra Myers**, 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 10, 2026, and conclude on or about May 26, 2027. Teacher accepts such employment at a salary based upon placement on step 8 of column MA+9 of the salary schedule. The Teacher's assignment will be on a .6 FTE basis.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2026, 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 15, 2026, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 3/13/2026.

DocuSigned by:
Kendra Myers
Teacher 108ACCB64A7...

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 Mariah Neill (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 2026-2027 school year.

FIRST: TEACHER shall provide 15 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 2026-2027 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 4/1/2026

Signed by:

Teacher

Executed by DISTRICT _____

President, Board of Education

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 24-0001**, and referred to as "the Board" and "the School District" respectively, and **Amy Pepplitsch**, referred to herein as "the Coordinator". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Coordinator, and the Coordinator agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Coordinator shall be employed beginning on July 1, 2026, and expiring on June 30, 2027. During this and any subsequent year under this contract, the Coordinator shall render at least 215 working days of service in the performance of her duties. "Working days" will not include Saturdays, Sundays, and legal holidays but shall include all days on which the Coordinator actually and necessarily completes her contractual duties, subject to approval of the Superintendent or his designee. The Coordinator agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Coordinator shall keep complete and accurate records of her working days and shall provide to the Superintendent or his designee, upon request, a calendar identifying her 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 Coordinator's salary for the contract year shall be \$96,130.00 and shall be paid in 12 equal monthly installments beginning in the month of July 2026. The Board shall not reduce the Coordinator'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 Coordinator authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Coordinator or the value of property or money entrusted to the Coordinator or owed by the Coordinator to the District during the course of or as a result of the Coordinator's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Coordinator and Board may agree.

Section 5. Professional Status. The Coordinator affirms that she 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, she will hold a valid and appropriate certificate to perform her duties in the State of Nebraska which she 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 Coordinator for any service performed prior to the date that she registers her certificate. The Coordinator represents that: (1) all information she provided in connection with her 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, she will advise the Board immediately; (2) she 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) she has not had any professional licenses or certificates suspended or revoked.

Section 6. Coordinator's Duties. The Coordinator shall perform duties as prescribed by statute and by Board policies, rules, regulations, job descriptions, and directives. The Coordinator agrees to devote her time, skill, labor and attention to her duties throughout the contract term. She 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/her designee, or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her 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 Coordinator'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 Coordinator's continued performance of her duties; (m) any arrest, criminal charge, or criminal conviction of Coordinator or the failure to report the same; (n) any filing against the Coordinator 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 Coordinator is unable to perform her duties by reason of illness, accident or other disability beyond her 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 her 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 Coordinator under any insurance coverage furnished by the district.

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

Section 10. Fringe Benefits. The Board shall provide the Coordinator 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.** Single dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Disability Insurance.** The Coordinator shall purchase long-term disability insurance from the school district's carrier at her own expense. The Board will increase her salary by the amount of the premium cost.
- d. Personal Leave.** The Coordinator shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). If the Coordinator has three (3) or four (4) personal days remaining at the end of any contract year, she will not accrue more than is necessary to bring her total back to four (4). If the Coordinator has four (4) personal days remaining, she will not receive any additional days the following contract year. If the Coordinator has three (3) personal days remaining, the teacher will only be given one (1) additional day to bring the Coordinator'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 Coordinator 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 Coordinator or members of her immediate family when such illness, injury, or disability requires the presence of the Coordinator. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the Coordinator or members of her immediate family.

“Immediate family” shall mean:

Coordinator’s spouse or domestic partner; and her or her 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 Coordinator is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she 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 Coordinator attends a national convention and does not return following the initial year of employment as Coordinator, the Coordinator 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 Coordinator's membership in the appropriate professional organization.
- i. Physical Examination.** The Coordinator may voluntarily undergo a physical examination. The Coordinator agrees that she 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 Coordinator's insurance coverage shall be paid by the District.
- j. Cell phone stipend.** The district will compensate the Coordinator at a rate of \$25 per month for use of her personal cell phone in conducting school business. In exchange for this payment, Coordinator gives permission for the school district to make her phone number available to district personnel and further agrees to receive and respond to district personnel communications through her cell phone.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Coordinator 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. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Coordinator 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 12. 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 Coordinator shall refund any portion of the salary she was paid but had not earned prior to the date of termination of this contract. She shall be paid for any unused personal days at the daily compensation rate then in effect at the termination of employment. The Coordinator's daily compensation rate is \$200.

Section 13. Evaluation. The Coordinator 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 Coordinator's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation.

Section 14. Legal Actions. The Board will support the Coordinator shall if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Coordinator as a result of her performance of her duties or her position as Coordinator of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she 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 her conduct was unlawful.

Section 15. Physical or Mental Examination. The Coordinator agrees that, at the request of the Board or Superintendent, she 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 Coordinator is able to perform the "essential functions" of her position.

Section 16. 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 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Coordinator and the Board.

Section 18. 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 WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board on _____.

President, Board of Education

Secretary, Board of Education

Executed by the Coordinator on 3/25/2026_____.

DocuSigned by:

Amy Peplitsch

Coordinator

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 **Kinsey Pflaster**, 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 the second semester of the 2026-27 school year which shall begin on or about January 4, 2027, and conclude on or about May 26, 2027. Teacher accepts such employment at a salary based upon placement on step 1 of column BA of the salary schedule on a prorated basis for the contract term.

FIRST: Teacher's salary shall be payable in 8 equal installments. The first installment shall be payable on the 20th day of January, 2027, 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 April 8, 2026, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/2/2026.

Signed by:

Teacher 417541198416407...

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 **Stephanie Schroeder**, 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 10, 2026, and conclude on or about May 26, 2027. 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 20th day of September, 2026, 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 April 13, 2026, shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms:

Executed 4/7/2026.

Signed by:

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 24-0001**, and referred to as "the Board" and "the School District" respectively, and **Lori Shutts**, referred to herein as "the Coordinator". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Coordinator, and the Coordinator agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Coordinator shall be employed beginning on July 1, 2026, and expiring on June 30, 2027. During this and any subsequent year under this contract, the Coordinator shall render at least 215 working days of service in the performance of her duties. "Working days" will not include Saturdays, Sundays, and legal holidays but shall include all days on which the Coordinator actually and necessarily completes her contractual duties, subject to approval of the Superintendent or his designee. The Coordinator agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Coordinator shall keep complete and accurate records of her working days and shall provide to the Superintendent or his designee, upon request, a calendar identifying her 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 Coordinator's salary for the contract year shall be \$96,130.00 and shall be paid in 12 equal monthly installments beginning in the month of July 2026. The Board shall not reduce the Coordinator'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 Coordinator authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Coordinator or the value of property or money entrusted to the Coordinator or owed by the Coordinator to the District during the course of or as a result of the Coordinator's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Coordinator and Board may agree.

Section 5. Professional Status. The Coordinator affirms that she 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, she will hold a valid and appropriate certificate to perform her duties in the State of Nebraska which she 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 Coordinator for any service performed prior to the date that she registers her certificate. The Coordinator represents that: (1) all information she provided in connection with her 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, she will advise the Board immediately; (2) she 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) she has not had any professional licenses or certificates suspended or revoked.

Section 6. Coordinator's Duties. The Coordinator shall perform duties as prescribed by statute and by Board policies, rules, regulations, job descriptions, and directives. The Coordinator agrees to devote her time, skill, labor and attention to her duties throughout the contract term. She 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/her designee, or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her 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 Coordinator'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 Coordinator's continued performance of her duties; (m) any arrest, criminal charge, or criminal conviction of Coordinator or the failure to report the same; (n) any filing against the Coordinator 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 Coordinator is unable to perform her duties by reason of illness, accident or other disability beyond her 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 her 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 Coordinator under any insurance coverage furnished by the district.

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

Section 10. Fringe Benefits. The Board shall provide the Coordinator 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.** Single dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Disability Insurance.** The Coordinator shall purchase long-term disability insurance from the school district's carrier at her own expense. The Board will increase her salary by the amount of the premium cost.
- d. Personal Leave.** The Coordinator shall be eligible for two (2) days of paid personal leave per year, cumulative to four (4). If the Coordinator has three (3) or four (4) personal days remaining at the end of any contract year, she will not accrue more than is necessary to bring her total back to four (4). If the Coordinator has four (4) personal days remaining, she will not receive any additional days the following contract year. If the Coordinator has three (3) personal days remaining, the teacher will only be given one (1) additional day to bring the Coordinator'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 Coordinator 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 Coordinator or members of her immediate family when such illness, injury, or disability requires the presence of the Coordinator. Sick leave may also be used for medical and dental appointments or referrals that cannot be scheduled outside contract time for the Coordinator or members of her immediate family.

“Immediate family” shall mean:

Coordinator’s spouse or domestic partner; and her or her 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 Coordinator is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she 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 Coordinator attends a national convention and does not return following the initial year of employment as Coordinator, the Coordinator 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 Coordinator's membership in the appropriate professional organization.
- i. Physical Examination.** The Coordinator may voluntarily undergo a physical examination. The Coordinator agrees that she 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 Coordinator's insurance coverage shall be paid by the District.
- j. Cell phone stipend.** The district will compensate the Coordinator at a rate of \$25 per month for use of her personal cell phone in conducting school business. In exchange for this payment, Coordinator gives permission for the school district to make her phone number available to district personnel and further agrees to receive and respond to district personnel communications through her cell phone.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Coordinator 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. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Coordinator 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 12. 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 Coordinator shall refund any portion of the salary she was paid but had not earned prior to the date of termination of this contract. She shall be paid for any unused personal days at the daily compensation rate then in effect at the termination of employment. The Coordinator's daily compensation rate is \$200.

Section 13. Evaluation. The Coordinator 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 Coordinator's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation.

Section 14. Legal Actions. The Board will support the Coordinator shall if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Coordinator as a result of her performance of her duties or her position as Coordinator of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she 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 her conduct was unlawful.

Section 15. Physical or Mental Examination. The Coordinator agrees that, at the request of the Board or Superintendent, she 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 Coordinator is able to perform the "essential functions" of her position.

Section 16. 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 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Coordinator and the Board.

Section 18. 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 WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board on _____.

President, Board of Education

Secretary, Board of Education

Executed by the Coordinator on 3/25/2026_____.

Signed by:


Coordinator

Play-Pro Recreation
 PO Box 71024
 Clive, IA 50325 US
 office@play-prorec.com

Estimate 3126-JW



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Lexington Public Schools 300 South Washington Street PO Box 890 Lexington, NE 68850	Lexington Public Schools Morton ES 505 S Lincoln Street Lexington, NE 68850	04/02/2026	\$192,645.00	05/04/2026

JOB NAME
Morton ES Option 2

SALES REP
JW

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Equipment-LTC	Custom-built playground structure as shown in Option 2	1	138,338.00	138,338.00
	Installation	CPSI Installation completed by Play-Pro In-House Crew. Includes offloading, installation, site restoration and disposal of packing materials.	1	27,668.00	27,668.00
	Installation	Site excavation and restoration	1	3,500.00	3,500.00
	Surfacing	Supply and installation of pour-in-place rubber surfacing. Includes installation of PIP, stone fill base and cement border.	1	61,140.00	61,140.00
	Shipping & Freight	Shipping from MO	1	3,500.00	3,500.00
	Discount	Discount for Lexington Public Schools	1	-41,501.00	-41,501.00

SUBTOTAL	192,645.00
TAX	0.00
TOTAL	\$192,645.00

THANK YOU.

Accepted By

Accepted Date

KTP-000443

NE

9-NORMAL, NO. 106443, TAG#1 367

10/21 CERTIFIED CAR TAG RABBIT/CRANI/ROO/ST/10/17/20/17

033457 14882 1P/UKLE82 TEA08389 NE



tord.com

VEHICLE DESCRIPTION

EXPEDITION MAX

TE A08389

2026 EXPED ACTIVE 4R2
ACTIVE 8-PASSENGER
3.5L ECOBOOST V6 ENGINE
10SPD AUTO TRANS W/SLCTSHFT

EXTERIOR OXFORD WHITE
INTERIOR ULTRA DARK SPACE GRAY CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BODY COLOR
- EASY FUEL CAPLESS FILLER
- FORD SPLIT GATE
- HEADLAMPS-LED REFLECTOR
- PRIVACY GLASS - REAR DOORS
- REAR INT WIPER WASH/DEFROST
- ROOF-RACK: SIDE RAILS-BLACK
- RUNNING BOARDS - FIXED
- TAIL LAMPS - LED
- TRAILER SWAY CONTROL
- TRAILER TOW PREP RACK

INTERIOR

- TOUCH UP/DOWN GRASS WIN
- 2ND ROW ADJUSTABLE FOLD FLAT
- AUTO-ON REARVIEW MIRROR
- CARGO MANAGEMENT SYSTEM
- CONTR CIRCLE W/ADJUST & STO
- DUAL 3.1UM V6 VANITY MIRR
- POWER DRIVER SEAT - 16-WAY
- POWERFOLD 3RD ROW SEAT
- ROTARY GEAR SHIFT DIAL
- STEERING TILT/TELESCOPE
- CRUISE & AUDIO CONTROLS
- TRI-ZONE AUTO CLIMATE CTRL

FUNCTIONAL

- 24" PANORAMIC DISPLAY
- 13.2" CENTER DISPLAY
- 8-SPEAKER INDEPENDENT 8/8/8
- 8-SPEAKERS, 8 SPEAKERS
- FORD APP
- HILL START ASSIST
- REMOTE START W/ FORD APP
- SELECTABLE DRIVE MODES

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - SAFETY CARGO/PS
- AIRBAGS - SIDE IMPACT FRONT
- BLOW TIRE PRESS MOUNT SYS
- LATCH CHILD SAFETY SYSTEM
- PERSONAL SAFETY SYSTEM™
- REAR OCCUPANT ALERT
- SECURE PKD 1 YR INCLUDED
- SECURELOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 5YR/50,000 BUMPER / BUMPER
- 5YR/50,000 POWERTRAIN
- 5YR/50,000 ROADSIDE ASSIST



Fuel Economy and Environment

Fuel Economy

19 MPG
combined city/hwy

16 MPG
city

24 MPG
highway

Standard EPA range from 12 to 116 MPG. The best vehicle rates 108 MPG.

5.3 gallons per 100 miles



You spend \$4,500

more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost

\$2,600

Fuel Economy & Greenhouse Gas Rating



This vehicle emits 214 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates greenhouse gases.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$5,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.30 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP DATA

EXTERIOR EQUIPMENT/OTHER

- 18" X 18" X 18" X 18" X 18"
- FORD CO-PILOT3 ASSIST 2.0
- FORD SYNC 4A/12.3" TOUCH
- 18" DARK ALLOY PAINT ALUM WHL
- COMB PKD TR INCL W/ FORD APP
- FRONT LICENSE PLATE BRACKET

(MSRP)

NO CHARGE

PRICE INFORMATION

BASE PRICE \$65,400.00

TOTAL OPTIONS/OTHER

TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY \$69,400.00

2,595.00

(MSRP)

4-4-26

\$62,012

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app and go online.

- Access Vehicle Control Features
- Remote start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot.

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

The FordPass Connect™ modem is active during vehicle start (e.g., 560 seconds) to Ford In-Vehicle Settings for connectivity setup.

RAMP ONE	RA37	
RAMP TWO		RAIL
	ITEM #:	53-1000 CRT 58

TOTAL MSRP \$67,995.00

Scan The QR Code to get more details about this vehicle



This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SPECIAL ORDER
TAG#1 N RB 2X 615 000443 01 06 26



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, or vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalate, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Get Prequal
www.ford.ca

Lexington Public Schools Disposal of Public Property

We would like to sell at auction the following list of 10 passenger vans as we are no longer allowed to use them for student transport:

1994 (W) Ford Club Wagon Van (no seats) – VIN#
1FBHE21H2RHA91690

2007 (AA) Ford Econoline E350 Wagon – VIN#
1FBNE31L27DB02196

2007 (CA) Ford Econoline E350 Wagon – VIN#
1FBNE31L67DB11001

2007 (GA) Ford Econoline E350 Wagon – VIN#
1FBNE31LX8DB13206

2007 (EA) Ford Econoline E350 Wagon – VIN#
1FBNE3BL0CDA32206

We will retain van RA (2017 Chevy G3500) as a maintenance/delivery van replacing the 1994 W Ford van.

Out-of State and/or Overnight Travel Request Form

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

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

Name of School Group:	LHS FCCLA		
Number of Students Attending:			
Name of Event:	National Leadership Conference		
Date(s) of Travel:	July 6 - July 11 th 2026		
Location (City, State):	Washington D.C.		
Name of Hotel, if applicable:	TBD		
Location of Hotel (City, State):	Washington D.C.		
School Vehicle(s) Needed:	Type	Number	Name of Driver(s)
	Bus		District-arranged
	Van	1	Emma Knysl
	Car		
Name of Group Sponsor(s):	Emma Knysl		
Names of Additional Chaperones*: *must be background-checked if not a school employee	Arcelia Beltran		
How is the Trip Being Funded and How Much Will It Cost?		Funding Source	Estimated Cost
	Meals		\$500
	Entry Fees		\$350
	Hotels		\$700
	Other		
Administrator Approval	Phil Trax		
Administrator name:	↓		
Administrator signature:	Phil Trax		
Date:	4-08-25		
Date of Board approval:			

Quote 00139525
 Account Name Lexington Public Schools
 Bill To PO Box 890
 Lexington, Nebraska 68850
 United States
 Ship To 300 S Washington St
 Lexington, Nebraska 68850-2442
 United States
 Contact Name Annette Fitzgerald
 Email annette.fitzgerald@lexschools.org

MAIL PO & CHECKS TO:

Division Accelerate Learning Inc.
 Company Address PO BOX 732464
 Dallas, 75373-2464
 Fax (281) 833-4510
 Phone (800) 531-0864

Created Date 4/10/2026 Start Date 5/31/2026
 Account Sales Rep William Skembos

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
NGSS 3D Grade K Online	978-1-64304-474-3	K	165.00	1 Year	\$8.45	\$1,394.25
NGSS 3D Grade 1 Online	978-1-64304-475-0	1	200.00	1 Year	\$8.45	\$1,690.00
NGSS 3D Grade 2 Online	978-1-64304-476-7	2	200.00	1 Year	\$8.45	\$1,690.00
NGSS 3D Grade 3 Online	978-1-64304-477-4	3	200.00	1 Year	\$8.45	\$1,690.00
NGSS 3D Grade 4 Online	978-1-64304-478-1	4	230.00	1 Year	\$8.45	\$1,943.50
NGSS 3D Grade 5 Online	978-1-64304-473-6	5	200.00	1 Year	\$8.45	\$1,690.00
STEMscopes Science Grade K Teacher Guide	979-8-88826-710-3	K	5.00	1 Year	\$75.99	\$379.95
STEMscopes Science Grade 1 Teacher Guide	979-8-88826-711-0	1	5.00	1 Year	\$75.99	\$379.95
STEMscopes Science Grade 2 Teacher Guide	979-8-88826-712-7	2	11.00	1 Year	\$75.99	\$835.89
STEMscopes Science Grade 3 Teacher Guide	979-8-88826-713-4	3	11.00	1 Year	\$75.99	\$835.89
STEMscopes Science Grade 4 Teacher Guide	979-8-88826-714-1	4	10.00	1 Year	\$75.99	\$759.90
STEMscopes Science Grade 5 Teacher Guide	979-8-88826-715-8	5	10.00	1 Year	\$75.99	\$759.90
NGSS 3D Grade 2 STEMscopedia Print	978-1-64168-821-5	2	20.00	1 Year	\$12.95	\$259.00
NGSS 3D Grade 2 STEMscopedia Print Spanish	978-1-64168-833-8	2	22.00	1 Year	\$12.95	\$284.90
NGSS 3D Grade 4 STEMscopedia Print Spanish	978-1-64168-837-6	4	28.00	1 Year	\$12.95	\$362.60
NGSS 3D Grade 5 STEMscopedia Print Spanish	978-1-64168-839-0	5	44.00	1 Year	\$12.95	\$569.80
NGSS 3D Grade 2 Hands on Kit	978-1-64168-648-8	2	6.00	1 Year	\$833.58	\$5,001.48
NGSS 3D Grade 2 Consumables Kit	978-1-64168-649-5	2	1.00	1 Year	\$350.98	\$350.98
NGSS 3D Assessment Package K-5 Online	978-1-64861-487-3	K-5	630.00	1 Year	\$1.95	\$1,228.50

Subtotal \$22,106.49
 Shipping \$862.42
 Order Total \$22,968.91

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting

STEMscopes.com/contact so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.

Customer License Terms and Conditions

This quote is subject to Accelerate Learning Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://acceleratelearning.com/wp-content/uploads/resources/tech-and-legal/accelerate-learning-terms-and-conditions-2025.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Accelerate Learning's written consent.



Lexington Public Sch Dist
Quote Number Q-233887

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Annette Fitzgerald
PK-12 Curriculum Coordinator
Lexington Public Sch Dist
PO Box 890
Lexington, NE 68850-0890

Quote Creation Date: 4/1/2026
Quote Expiration Date: 9/30/2026

Physical Science Concepts in Action with Earth/Space Print with 6yr Access Price Quote Summary

Solution	Base Amount	Free Amount	Total
Physical Science Professional Development	\$800.00	\$0.00	\$800.00
Savvas Physical Science	\$27,580.00	\$1,364.00	\$27,580.00
Solution Subtotal:	\$28,380.00	\$1,364.00	\$28,380.00
Shipping and Handling:			\$1,176.00
Total:			\$29,556.00

Price Quote Detail

Physical Science Professional Development

Physical Science Professional Development - Virtual Physical Science Professional Learning Offerings ©2011

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125928	VIRTUAL PHYSICAL SCIENCE 2011 & 2026 PROGRAM ACTIVATION	\$800.00	0	1	\$0.00	\$800.00
Physical Science Professional Development - Virtual Physical Science Professional Learning Offerings ©2011 - Subtotal:					\$0.00	\$800.00

Savvas Physical Science

Savvas Physical Science - Physical Science: Concepts in Action (2011)

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418341206	HIGH SCHOOL PHYSICAL SCIENCE 2011 DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/12 REALIZE	\$112.00	0	115	\$0.00	\$12,880.00
9781418341244	HIGH SCHOOL PHYSICAL SCIENCE 2011 EARTH AND SPACE STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/12 REALIZE	\$147.00	0	100	\$0.00	\$14,700.00
9780133628210	HSPS READING AND STUDY WORKBOOK LEVEL A TE	\$53.00	4	0	\$212.00	\$0.00
9780133628333	HSPS READING AND STUDY WORKBOOK LEVEL B TE	\$53.00	4	0	\$212.00	\$0.00
9780133172126	HIGH SCHOOL PHYSICAL SCIENCE 2011 EARTH AND SPACE TEACHER EDITION (HARDCOVER) GRADE 9/10	\$187.00	4	0	\$748.00	\$0.00
9780133628326	HSPS09 READING AND STUDY WORKBOOK LEVEL B SE	\$24.00	4	0	\$96.00	\$0.00
9780133628203	HSPS09 READING AND STUDY WORKBOOK LEVEL A SE	\$24.00	4	0	\$96.00	\$0.00
Savvas Physical Science - Physical Science: Concepts in Action (2011) - Subtotal:					\$1,364.00	\$27,580.00

Solution Subtotal:	\$1,364.00	\$28,380.00
Shipping and Handling:		\$1,176.00
Total:		\$29,556.00

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To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Online:

<https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here:

<https://support.savvas.com/support/s/customer-service-support-form>

Technical support services are included with purchase of Savvas digital products. **Online help:**

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products

<https://mysavvastraining.com>



Because learning changes everything.®

QUOTE PREPARED FOR:

Lexington Public Schools
300 S WASHINGTON ST
LEXINGTON, NE 68850
ACCOUNT NUMBER: 330275

SUBSCRIPTION/DIGITAL CONTACT:

Annette Fitzgerald
annette.fitzgerald@lexschools.org
(308) 324-4681

CONTACT:

Annette Fitzgerald
annette.fitzgerald@lexschools.org
(308) 324-4681

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Teen Health @2021 (5 Year)	\$16,134.15	(\$304.95)	\$15,829.20
PRODUCT TOTAL*	\$16,134.15	(\$304.95)	\$15,829.20
ESTIMATED S&H**			\$898.75
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$16,727.95

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/02/2026

ACCOUNT NAME: Lexington Public Schools

EXPIRATION DATE: 07/31/2026

QUOTE NUMBER: SDADA-04022026071822-001

ACCOUNT #: 330275

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Teen Health ©2021 (5 Year)					
TEEN HEALTH, STANDARD STUDENT BUNDLE, 5-YEAR SUBSCRIPTION	978-1-26-418254-1	80	\$140.43	\$0.00	\$11,234.40
TEEN HEALTH DIGITAL STUDENT CENTER 5YR SUBSCRIPTION	978-1-26-418035-6	70	\$65.64	\$0.00	\$4,594.80
Teacher Materials					
TEEN HEALTH, DIGITAL TEACHER CENTER, 5-YEAR SUBSCRIPTION	978-1-26-418232-9	1	\$304.95	\$304.95	*Free Materials

Teacher Materials Subtotal: **\$304.95** **\$0.00**
Teen Health ©2021 (5 Year) Subtotal: **\$304.95** **\$15,829.20**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/02/2026

ACCOUNT NAME: Lexington Public Schools

EXPIRATION DATE: 07/31/2026

QUOTE NUMBER: SDADA-04022026071822-001

ACCOUNT #: 330275

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Lexington Public Schools
300 S WASHINGTON ST
LEXINGTON, NE 68850
ACCOUNT NUMBER: 330275

CONTACT:

Annette Fitzgerald
annette.fitzgerald@lexschools.org
(308) 324-4681

VALUE OF ALL MATERIALS	\$16,134.15
FREE MATERIALS	(\$304.95)
PRODUCT TOTAL*	\$15,829.20
ESTIMATED SHIPPING & HANDLING**	\$898.75
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$16,727.95

SUBSCRIPTION/DIGITAL CONTACT:

Annette Fitzgerald
annette.fitzgerald@lexschools.org
(308) 324-4681

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/02/2026

ACCOUNT NAME: Lexington Public Schools

EXPIRATION DATE: 07/31/2026

QUOTE NUMBER: SDADA-04022026071822-001

ACCOUNT #: 330275

PAGE #: 3

Do Not Pay from Quote

- please submit this Quote with your Purchase Order or email statement to purchase with credit card

Bill To:

PO Box 890

Lexington, United States, NE, 68850-0890

Ship To:

'''

Quote Information:Title: Lexington Public School District (NE) - **Renewal (2026-2027) 1 Yr Quote**

Order Contact: Angie Kovarik

Organization: Lexington Public School District (NE)

Valid To

May 11, 2026

Customer Number: 165830

Quote Amount: **\$22,679.99**

Incoterms:

Payment Terms: Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

For additional information or questions, please contact:

Haley Robinson

hrobinson@riversideinsights.com

Riverside Insights Federal ID#: 83-1794965

*SEL Screener: Quote is cost per student.
Suggest 1 year renewal until our numbers stabilize.*

Year 1

QUOTE DETAILS - unit net price may be rounded

Material No	Description	Start Date	End Date	QTY	Price Per Unit	Extended Net Price	List Price	List
2002306	DESSA System K-5 : DESSA System Educator Portal (DESSA Screeners and Assessments, DESSA Strategies and Interventions, Data-Driven Recommendations, DESSA System Implementation Training, EdSERT)	Jun 30, 2026	Jun 29, 2027	1,325	\$7.87	\$10,434.37	\$13,912.50	\$10.50
2002307	DESSA System 6-8 : DESSA System Educator Portal (DESSA Screeners and Assessments, DESSA Strategies and Interventions, Data-Driven Recommendations, DESSA System Implementation Training, EdSERT), DESSA Student Portal (DESSA Student Self-Report Assessments and DESSA SEIR)	Jun 30, 2026	Jun 29, 2027	625	\$7.87	\$4,921.87	\$6,562.50	\$10.50
2002308	DESSA System 9-12 : DESSA System Educator Portal (DESSA Screeners and Assessments, DESSA Strategies and Interventions, Data-Driven Recommendations, DESSA System Implementation Training, EdSERT), DESSA Student Portal (DESSA Student Self-Report Assessments and DESSA SEIR)	Jun 30, 2026	Jun 29, 2027	930	\$7.88	\$7,323.75	\$9,765.00	\$10.50
Sub Total								\$30,240.00
Discount								\$7,560.01
Quote Amount								\$22,679.99

Total Net Price	\$22,679.99
------------------------	--------------------

Contact Customer Service:

Riverside Insights
 One Pierce Place, Suite 900W
 Itasca, IL 60143
 Phone: 800-323-9540 inquiry@service.riversideinsights.com

To place an order:

send via email to: orders@service.riversideinsights.com

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Add Sales Tax to your PO if Applicable.

Thank you for choosing Riverside Insights™. We share your commitment to helping individuals elevate their learning potential.

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1085 Andover Park East
 Tukwila, WA 98188 USA
 800-634-4449 FAX: 206-343-1445
 orders@cfchildren.org

Quote

Quote # 5073998
 Quote Date 2/4/2026
 Quote Expiration Date 8/31/2026
 Customer ID 10109992

5 Year Quote Site License (Morton, Bryan,
 Sandoz, and Pershing)
 SEL Curriculum

Bill To	Ship To
Lexington Public School Dist 300 S Washington St PO Box 890 Lexington NE 68850 United States	Angie Kovarik Lexington Public School Dist 211 West Elm Lexington NE 68850 United States

Requested By	Ship To	Setup Admin	Entered By
Angie Kovarik	Angie Kovarik	Name: Angie Kovarik Email: angie.kovarik@lexschools.org	Tyler Morrison

Item	Description	Contract Line	Start Date	End Date	Qty	Rate	Amount
910000	Second Step Program Includes a 10% Discount \$6,398.00	30274 - 910000 Second Step Program 7/31/2026	8/1/2026	7/31/2031	4	\$14,395.50	\$57,582.00

Renewing Sites 221138 - Morton Elementary School, 221139 - Bryan Elementary School, 225160 - Sandoz Elementary School, 225161 - Pershing Elementary School

Total Before Discount	\$63,980.00
Discount	(\$6,398.00)
Shipping & Handling	\$0.00
Sales Tax	\$4,030.74

TOTAL \$61,612.74

Please remit in US Funds.

Make check payable to: Committee for Children

*Sales tax rates are based on the ship to address. All rates are estimates until shipped. If tax was included in this quote and your organization is state sales tax exempt, email your state sales tax exemption ID and certificate to orders@cfchildren.org.

For PO based purchases, standard payment terms are net 30 days from the invoice date, unless otherwise stated; payment is expected within these terms regardless of service start date.

Shipping Method: UPS Ground (UPS)

Your Second Step program License purchase is governed by the applicable License Agreement at: <https://secondstep.org/license-agreements>

Expiration Date: 8/31/2026



1085 Andover Park East
Tukwila, WA 98188 USA
800-634-4449 FAX: 206-343-1445
orders@cfchildren.org

Quote

Quote #	5073998
Quote Date	2/4/2026
Quote Expiration Date	8/31/2026
Customer ID	10109992

Shipping Method: UPS Ground (UPS)

Your Second Step program License purchase is governed by the applicable License Agreement at:
<https://secondstep.org/license-agreements>

Expiration Date: 8/31/2026



Apple Inc. Education Price Quote

Customer:

Mark Burson
LEXINGTON PUBLIC SCHOOLS
Email: deploy@lexschools.org

Apple Inc:

Brent Sallee
Phone: (402) 981-8967
Email: brent_sallee@apple.com

Apple Quote:

2214393792

Quote Date:

April 10, 2026

Quote Valid Until:

May 09, 2026

Quote Comments:

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	13-inch MacBook Air: Apple M5 chip with 10-core CPU and 8-core GPU, 16GB, 512GB SSD - Silver (Packaged in a 5-pack) Part Number: MDHL4LL/A Configuration: 065-CK9H : Apple M5 chip with 10-core CPU, 8-core GPU, and 16-core Neural Engine 065-CK9N : 16GB unified memory 065-CK9T : 512GB SSD storage 065-CLJ7 : 40W Dynamic Power Adapter with 60W Max 065-CKH6 : None 065-CKGP : Backlit Magic Keyboard with Touch ID - US English 065-CKH1 : Accessory Kit	355	\$979.00	\$0.00	\$979.00	\$347,545.00
2	16-inch MacBook Pro: Apple M5 Pro chip with 18-core CPU and 20-core GPU, 24GB, 1TB SSD - Silver (Packaged in a 5-pack) Part Number: MGEF4LL/A Configuration: 065-CL4J : Apple M5 Pro chip with 18-core CPU, 20-core GPU, 16-core Neural Engine 065-CL4Q : 24GB unified memory 065-CL52 : 1TB SSD storage 065-CL6G : 140W USB-C Power Adapter 065-CL6P : Three Thunderbolt 5 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 065-CL69 : Standard display 065-CL81 : None 065-CL79 : Backlit Magic Keyboard with Touch ID - US English 065-CL7D : Accessory Kit	5	\$2,479.00	\$0.00	\$2,479.00	\$12,395.00

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3	Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD (Packaged in a 5-pack) Part Number: MU9G3LL/A Configuration: 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY5 : 256GB SSD storage 065-CGYX : Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3L : Accessory Kit	20	\$479.00	\$0.00	\$479.00	\$9,580.00
4	Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD Part Number: MU9D3LL/A Configuration: 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY5 : 256GB SSD storage 065-CGYX : Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3K : Accessory Kit	3	\$499.00	\$0.00	\$499.00	\$1,497.00

Extended Education List Price Total	\$371,017.00
Total Discount	\$0.00
Extended Discounted Price Subtotal	\$371,017.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Discounted Total Price*	\$371,017.00

**In most cases Extended Discounted Total Price does not include Sales Tax
 If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary.

Disclosure

This document has been created for you as Apple Quote ID **2214393792**.

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- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

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- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

The best tools for education. The best options for your budget.



Pay to Own

Solution Total

\$371,017.00

1.59% Interest Rate

Payment Date

Payment

06/01/2026	\$94,960.44
06/01/2027	\$94,960.44
06/01/2028	\$94,960.44
06/01/2029	\$94,960.44



Review

Finalize product selections and payment plan.



Confirm

Provide signer contact details, and we'll send documentation.



Order

Submit signed documentation and we'll place your order.

Ownership, affordability, flexibility.

The Pay-to-Own option helps make it possible to acquire all the equipment needed today through predictable and affordable payments over time. Your institution will retain ownership of all devices upon final payment.

Flexible payment options are available to align with your budget, source of funding, and lifecycle goals.

We're here to help.

We deliver lifecycle management with innovative capabilities, just as you'd expect from Apple. Please contact your AFS Manager to move forward, or to explore other flexible options.

Tim Guiling

Apple Financial Services
tguiling@apple.com



Right tools.

The right tools empower your learning environment. We build payment plans aligned to your budget to get the right tools.



Right time.

The right timing can make all the difference. We provide flexible terms that put you in control of when to deploy and refresh.



Sustainable.

Creating a predictable lifecycle plan is an important element for ensuring a sustainable implementation.



Apple Inc. Education Price Quote

Customer:

Mark Burson
 LEXINGTON PUBLIC SCHOOLS
 Email: deploy@lexschools.org

Apple Inc:

Brent Sallee
 Phone: (402) 981-8967
 Email: brent_sallee@apple.com

Apple Quote:

2214382407

Quote Date:

April 10, 2026

Quote Valid Until:

May 06, 2026

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack) Part Number: MD6L4LL/A	1450	\$324.00	\$469,800.00
2	Brenthaven Bounce for iPad (A16) Part Number: HQEU2ZM/A	1190	\$29.95	\$35,640.50
3	Brenthaven Edge Folio for iPad (A16) - Special 10-pack Pricing (Packaged in a 10-Pack - contains quantity 10 HQET2ZM/A) Part Number: BVVU2LL/A	28	\$349.50	\$9,786.00
	Brenthaven Edge Folio for iPad (A16) Part Number: HQET2ZM/A Quantity: 280			

Education List Price Total	\$515,226.50
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$515,226.50

**In most cases Extended Total Price does not include Sales Tax
 If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary

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Disclosure

This document has been created for you as Apple Quote ID **2214382407**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.



Lexington Public School District Report Card

2024-2025

NSCAS English Language Arts Percent Proficient by Grade

	Third	Fourth	Fifth	Sixth	Seventh	Eighth
LPS 24-25	35	41	41	44	52	59
State Avg 24-25	57	60	56	59	58	63
LPS 23-24	34	38	37	42	49	50
State Avg 23-24	59	59	57	58	58	63

NSCAS Math Percent Proficient by Grade

	Third	Fourth	Fifth	Sixth	Seventh	Eighth
LPS 24-25	45	49	51	43	61	43
State Avg 24-25	60	61	59	56	55	57
LPS 23-24	43	38	48	42	62	33
State Avg 23-24	61	60	61	57	55	57

Grade 11 ACT Percent Proficient

Subject	LPS 24-25	LPS 23-24	State Avg 24-25	State Avg 23-24
ELA	19	22	43	45
Math	22	16	45	42
Science	26	27	46	49

DIBELS Reading Composite Scores Percent At or Above Benchmark

Grade	Fall	Winter	Grade	Fall	Winter
Kindergarten	36	65	Third	62	59
First	58	72	Fourth	58	60
Second	66	71	Fifth	52	55

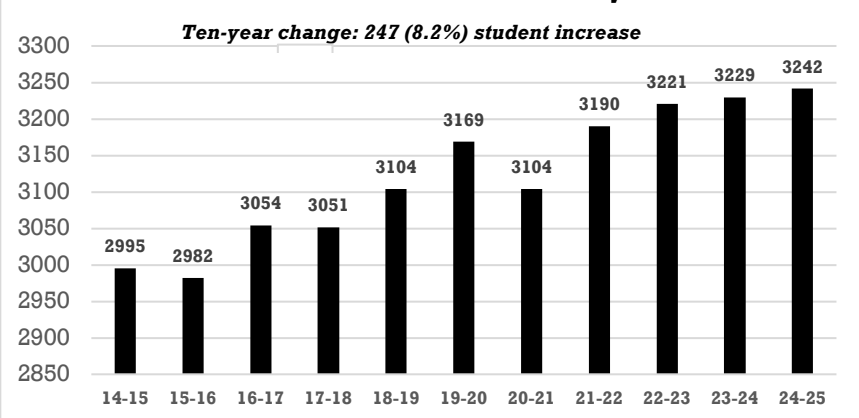
Student Demographics

Characteristics	LPS	State Avg
Eligible for Free or Reduced Price Meals	71.8%	50.4%
Highly Mobile	4.9%	3.7%
Learning the English Language	42.4%	10.3%
Self-reported Dominant Language is not English	73.9%	--
Receiving Special Education Services	15.0%	17.1%
Average Daily Attendance Rate	94.8%	92.8%
Chronic Absenteeism Rate	11.1%	19.4%
Graduation Rate 2025	91.7%	87.9%
College-going Rate	81.3%	76.0%

Student Ethnicity

Race	LPS	State Avg
Hispanic	77.6%	23.3%
White	11.8%	60.7%
Black or African American	9.0%	6.6%
Two or more races	0.6%	4.8%
American Indian/Alaska Native	0.4%	1.3%
Asian	0.4%	3.2%
Native Hawaiian or Pacific Islander	0.2%	0.2%

Ten-Year Enrollment History



Instructional Facts

K-5 average class section size	18.8
6-8 average class section size	18.4
9-12 average class section size	18.4
Dual-credit classes available at LHS	20
Extra-curricular activities & clubs offered at LHS	41
Students participating in at least one LHS activity/club	54%

District Academic Improvement Goals

The District is in Year 5 of the school improvement cycle and has been working toward established goals related to family engagement, student social-emotional health, and reading improvement. An external team completed a review in the Fall to provide feedback. New goals will be established for the next 5-year cycle in the Fall of 2026.

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	44	59
Average years of teaching experience	13	14

District Personnel

Classification	No.	%	Classification	No.	%
Building Administrators	12.0	2.4	Nurses & Athletic Trainers	6.0	1.2
Central Administrators, Directors, & Coordinators	12.0	2.4	Paraprofessionals	118.3	23.4
Central Admin Assistants, Business Support, & Registrars	9.3	1.8	School & Program Admin Assistants	14.0	2.8
Maintenance Staff & Bus Drivers	24.0	4.7	Teachers & Certificated Specialists	254.3	50.3
Food Service Workers	31.0	6.1	Technology Staff	7.0	1.4
Counselors, Mental Health Practitioners, Social Workers, Home Liaisons	17.5	3.5	Total Employees = 505.4		

General Fund Expenditures

Category	LPS Expenditures	LPS % of Total	State Avg % of Total
All Instruction	\$27,003,376	57.8	56.9
Federal	\$3,714,814	8.0	5.6
Maintenance & Operation	\$4,812,067	10.3	10.7
Support Services-Instruction	\$3,110,563	6.7	3.2
Support Services-Students	\$2,791,503	6.0	6.1
Office of the Principal	\$1,759,554	3.8	5.5
Transportation	\$778,951	1.7	3.9
Total Facilities	\$1,000,000	2.1	0.3
Central Services	\$714,249	1.5	3.1
General Administration	\$471,514	1.0	2.8
State Categorical	\$278,617	0.6	0.5
Other	\$303,717	0.7	1.5
Total	\$46,738,925	100.0	100.0

Per Pupil Expenditures

Local/State	2024-25	2023-24	2022-23	2021-22	2020-21
LPS	\$15,750	\$15,302	\$14,792	\$14,678	\$13,665
State Avg	\$17,665	\$17,205	\$16,214	\$15,113	\$14,495

General Fund Expenditure Growth

Fiscal Years	LPS Expenditures	% Change
2021-2022	\$42,192,678	7.8%
2022-2023	\$43,245,921	2.5%
2023-2024	\$45,479,819	5.2%
2024-2025	\$46,738,925	2.8%

General Fund Receipts

Source	LPS Receipts	LPS % of Total	State Avg % of Total
State	\$34,901,100	67.2	50.9
Local	\$9,603,982	18.5	38.6
Federal	\$7,123,599	13.7	9.4
County	\$292,388	0.6	0.4
Other	\$11,859	<.1%	<.1%
Total	\$51,932,928	100.0	100.0

Facility Facts

Facility	Construction (Addition) Dates	Grade	Enrollment
Early Learning Academy	2009	PreK	279
Morton Elementary	1948 (1960, 1990, 2006, 2023)	K-1	321
Sandoz Elementary	1977 (1990, 2002, 2019, 2023)	2-3	358
Pershing Elementary	1948 (1955, 1998, 2009)	4-5	312
Bryan Elementary	1948 (1955, 1975, 1998, 2012, 2023)	K-5	385
Lexington Middle School	1925 (1928, 1977, 1996, 2013)	6-8	672
Lexington High School	1960 (1967, 1992, 1995, 2000, 2002, 2007, 2015)	9-12	915



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