

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - February 13, 2023
5:30 PM

1. Call to Order:
 - 1.1. Announcement of Open Meetings Act Posting
 - 1.2. Roll Call
 - 1.3. Communications; Pledge of Allegiance
 - 1.4. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.2.1. Review, Consider, and Take action regarding the minutes of the regular Board Meeting, January 9, 2023 and the Special Board Meeting on January 16, 2023
 - 5.3. Review, consider, and take action regarding claims, warrants, and transfers.
 - 5.4. Review, consider, and take action regarding policy review and or updating the Leyton Public Schools Student-Athlete Code of Conduct.
 - 5.5. Review, consider, and take action regarding the 2023-2024 master calendar.
 - 5.6. Review, consider, and take action regarding approval of the employment of Mr. Charles Jones as K-12 Principal for the 2023-2024 School Year
 - 5.7. Review, consider, and take action regarding Certified and Classified Staff resignations.
 - 5.8. Review, consider, and take action regarding Policy Reviews and/or Updates for Policies in series #5018-5034
 - 5.9. Review, consider, and take action regarding the Leyton Foundation's proposal to provide tuition assistance to students who are taking Dual Credit College Courses enrolled through WNCC Sidney.
 - 5.10. Review, consider, and take action regarding the purchase of Amplify CKLA Reading curriculum using ESSER II and ESSER III Funds.
 - 5.11. Review, consider, and take action regarding the Vision statement for Leyton Public Schools as **Embracing Community, Creating Integrity, Achieving Greatness**
 - 5.11.1. Review, consider and take action regarding classified staff pay for days when school is canceled.
6. Informational Items
 - 6.1. Next Regular Meeting;
7. Adjournment

Should anyone be present and wish to address the Board, the Board Chairman will read the following guidelines:

- 1) Leyton Board of Education recognizes the importance of citizen participation in school district matters;
- 2) Only those speakers recognized by the Board President shall be allowed to speak;
- 3) A time limit of five minutes per speaker is allowed and no more than twenty minutes will be divided among those who wish to address the Board;
- 4) Defamatory or abusive remarks are out of order and a speaker will lose his/her privilege of address if such conduct or remarks occur;
- 5) A speaker at a Board meeting shall NOT orally initiate charges or complaints against District employees OR challenge instructional materials used in the District but shall use the appropriate Board policy to process such complaints;
- 6) The Superintendent and Board are not subject to questioning by the speaker(s);
- 7) To speak to an agenda item an individual must:
 - a. Stand and be recognized by the Board President;
 - b. State your name and address;
 - c. State the agenda item to which you wish to speak;
 - d. Your name will be placed under that agenda item and you will be called upon to speak when that topic is up for discussion;
- 8) If the speaker has written or printed materials to be circulated during a board meeting, he/she must have submitted this information to the Superintendent not later than the Friday immediately preceding the Monday Board meeting. Written materials not submitted by the deadline will not be reviewed or considered by the board at the meeting.

Key Points to Remember:

- 1) The Board takes no action on items brought up during this time;
- 2) Board members or the Superintendent may question a speaker or make comments in response to a speaker. However, the Board and Superintendent are not subject to questioning by speakers.

February 2023 Board Report

1. The ACT prep classes have begun. There are three 20 minutes classes every week. These sessions are all online.
2. I suggested last month a revision to the activity handbook for drug and alcohol use. After speaking with the sponsors, I am recommending this revision effective for the 23-24 school year. The changes from last month are in red.

Students in the various extracurricular activities (including all organizations and special events such as prom) will abstain from the use or possession of alcohol or tobacco, possession or use of illegal drugs or other controlled substances. Any violations of this policy will result in penalty. Failure to conform to this standard may result in suspension from any activity the school sponsors for 1st offense, 5 activities unless there is an admission within 48 hours of the infraction, then 3 activities – 2nd offense, 7 activities unless there has been an admission within 48 hours of the infraction, then 5 activities, --AND-- the student agrees to participate in a school approved program for chemical dependency. Said program must be administered by a certified alcohol and drug abuse counselor and be approved by the school administration. Written proof of successful completion of the program must be submitted to the school's Activity Director before the student returns to participating in any activity. All costs involved will be borne by the student and parents - 3rd offense, out of all activities for a calendar year- 4th offense, out of all activities for the remainder of the student's time as a student at LHS.

Any suspensions not completed in the current semester will carry over to the next semester. All infractions are cumulative and when the student is eligible.

Infractions seen by any faculty/staff member or any employee will be dealt with. Any recognition honors that have been earned prior to the suspension will be granted (all conference medals, letters, etc.) Letters are not earned until a student has completed the season in good standing.

3. Students to recognize this month for being on the honor roll.

a. Academic A Honor Roll	Academic A/B Honor Roll
Faith Lee	Mercedes Heidemann
Macey Roelle	Alec Watchorn
Carlyn Thomas	Lila McLaughlin
Zaili Benish	Jon Kruse
Shawnee Gamble	Chance Carter
Ella Haley	Logan Craig
Jaiden Schilreff	Lisa Dobrinski
Matthew Schwaderer	Alex Jeppson
Kaleb Borges	Dawson Juelfs
Trenton Rushman	Dillon Juelfs
Axi Benish	Jakob Kruse
Justin Ernest	Damyn Russ
Cort Rummel	Morgan Shaw
Claire Watchorn	

- b. Shout out to the snow removal crews at both sites. Much appreciated.

- c. Congrats to the Boy's BB team for winning the conference tournament and to the Girl's BB team for their runner-up finish at the conference tournament.
 - d. Congrats to Holden and Shawnee for their selection to perform in the High Plains Band & Choir Festival.
4. The second round of parent-teachers conferences were held on Monday, February 6, 2023. Participation at the high school was from 12 parents to 4 parents conferring with the teachers.
5. Upcoming Activities:

2-13 Board Meeting,

2-14 Girl's D2 BB Sub-Districts(Minatare, P-D, Banner Co., Leyton) Leyton should be the host

2-15 Boy's BB @ Garden Co.

2-16 Girl's BB Sub-Districts

2-18 Girl's District BB TBA

2-20 No School ESU Professional Development, Boy's Sub-District BB

2-21 Boy's D1 Sub-District BB(Leyton, Bridgeport, Hemingford, Perkins Co.) Leyton should be the host?

2-22 MAC Speech @ Leyton HS No School

2-23 Boy's D1 Sub-District BB

2-25 Boy's D1 District TBA

3-1,2,3,4 Girl's State BB Tourney

3-6 Quiz Bowl @ Bayard

3-8,9,10 Spring Break

3-8,9,10,11 Boy's State BB Tourney

3-13 Board Meeting

When beginning this document please make a copy of this document first using file>make a copy> Save as the new position we intend to hire and date the file (ex. Elementary Teacher Hiring checklist 12/29/2021). In order to check a box simply right click (on mac two finger click) the box next to the description and choose the check mark.

Hiring Process Checklist

- Determine the need for a position.
- Schedule a meeting with the Hiring team (All Administrative staff, Technology specialist, Building Secretaries, Superintendent)
- Complete the Hiring team meeting agenda located on the Hiring Team Description page
 - Certified Position
 - Classified Position
 - Other _____
- Timeline for the new hire to be interviewed: _____ and to begin working: _____
- Develop the recruitment strategy and determine the advertising methods to be used
 - [Click here for examples](#)
- Building Principal Reviews the Job Description
- Post the Job on the TalentED website
- Advertise the Position according to method selected **Application Due Date**
- Review the application materials
 - Applications review on due date (late application subject to consideration based on need)
 - Screen Process for all Application
 - Eliminate those candidates who do not satisfy the minimum requirements for the position.
 - Compare the skills required for the position to the skills listed on the candidates resume
 - Review reference checks from TalentED
 - Contact references if needed
 - Develop the short list of applicants to interview
 - Determine who will sit on the interview team **(names here)**
 - Determine the potential date(s) and time(s) for the interview
 - Contact Successful shortlisted candidates for interview
 - Called and Scheduled by building secretary [\(click here for the schedule script\)](#)
 - Schedule invite sent to applicants
 - Secretary Calendar Invite sent to interview team listed above
- Gift Bags are created by the Central Office for all schedule interviews
 - Number needed: **# Gift bags needed**
 - Building Secretary will communicate the number needed
- Locate and Review the interview questions that are to be used in the interview (located in team drive)
- Determine if an interview schedule is needed [\(click here for an example\)](#)
 - Create Name badges for all interview team members and interviewee [\(click here\)](#)
- Interview all candidates

- Tour of facilities is given to all interviewees
 - Picture taken of interviewees for use if they get the position
 - Assess the interviews as a team using the scoring guide from interview questions
 - Dialogue session on the interview
 - Contact references if needed
 - Determine the successful applicant (Superintendent decides method used to select new hire)
-
- Successful Candidate is contacted by the building Principal using the following Script. ([Click here for the script](#))
 - Business Manager and Superintendent determine the following
 - Placement on salary schedule
 - Coding of employee
 - Communicate to Administrative assistant the coding of employee
 - Finalize the wages with the new hire
 - Complete the new staff announcement ([click here for the template](#))
 - Place name on Board Agenda for Board Approval of Hire
 - Complete Certified Contract
 - Human Resource Checklist completed by Heather
 - Technology Checklist completed by Jenny
 - Inquire about the possibility and availability of extra duty assignments (Athletic Director)
 - Send letter to all applicants that the position was filled ([Click Here for a sample](#))
 - Mentoring program assigned and reviewed with cooperating teacher

Principal Signature of completion: _____

Date: _____

Human Resources Checklist for Employment

Handbook signature pages

Classified:

Certified:

- Job Description
- Background check/I-9 (will need copy of Driver's License and Social Security Card)
- W-4
- Direct Deposit Form
- Drug Free/Community Policy #4109
- Teaching Certificate (if applicable)
- Health/Dental Insurance (if applicable)
- Retirement (if applicable)
- Retirement Vesting Credit (if applicable)
- LTD
- Life Insurance (if applicable)
- Vision (if applicable)
- Time Clock (if applicable)
- Weblink Created
- Issue building Key fob/Keys

Signature: _____

Turned into the Business office date: _____

Technology Checklist

- Email address created.
- Added to appropriate email groups.
- Device checked out.
 - iPad
 - MacBook
- Zoom account created with the ESU.
 - Get Zoom link from teacher to post online.
- [Provided with New Staff Member Tech Info.](#)
- Network and Acceptable Use Agreement signed.
- Planbook account created.
 - Get a shared substitute Planbook link to post online.

Signature: _____

Turned into the Business office date: _____

NEBRASKA PLAN TO RESTORE EQUALIZATION AID TO NEBRASKA SCHOOLS AND LOWER PROPERTY TAXES

In 2007 there were 205 equalized school districts in Nebraska. Today there are only 86. There are two factors which have caused this:

1. Starting in 2008 Agland values increased by double digit percentages for eight years in a row.
2. The Local Effort Rate (LER) was increased from .95 to 1.00 in 2008-09.

Equalization aid peaked in 2010-11 and has not reached that amount of state funding since. Part of the reason for the equalization aid formula not being adjusted was due to a reduction in state revenues in 2009 and 2010 due to the recession. Continued lower equalization aid has helped to balance the state budget for over 10 years.

Now that state revenues are at record highs it is time to adjust the equalization aid formula to RESTORE equalization aid back to Nebraska schools.

Attached is a spreadsheet, “**Nebraska Plan = Ag @ 42% + Real @ 86% + BF @ 10%**”, which has information about why equalization aid needs to be RESTORED to Nebraska schools.

The recession began in 2008-09 which resulted in reduced state revenues for several years (see tab “**History of State Aid and Eq. Aid**” column H). So the state was looking for ways to reduce spending. In 2008 agland values began to increase by double digit percentages and continued for eight years. This is shown in the tab “**History of Valuations**” column C. Agland valuations across the state were at \$28B in 2007 and increased to \$99B in 2016. Valuations increased by over 350% in just 9 years! During the 25 year time span from 1997 to 2021 only agland increased by double digits for 8 years. Residential and Commercial property only had one year when they increased by double digits during this time. So the agland increases are truly unique during this time period. This valuation increase created an “automatic” reduction in equalization aid to schools which allowed the legislature to reduce education spending without taking any action.

The tab “**History of State Aid and Eq. Aid**”, shows that equalization aid, column B, peaked in 2010-11 at \$912M and has never matched that amount since.

One action that the legislature did take was to increase the LER (Local Effort Rate) from .95 in 2007-08 to 1.00 in 2008-09. This is shown in column F. In 2011-12 the LER was raised even further up to 1.0395. This action was reversed in 2014-15 but was again increased in 2017-19 for two years. In 2019-20 the LER was lowered to 1.00 where it is today.

You will also see that the number of equalized schools (column G) was at 205 in 2007-08. It dropped in 2011-12 to 156 when the LER was raised. It then dropped to 87 equalized schools in 2015-16 when agland values dramatically increased 22%, 29% and 19% in the previous 3 years.

These numbers clearly show that action needs to be taken to RESTORE equalization aid to Nebraska Schools and RESTORE the number of equalized schools in the state.

In the tab “**Ag Val. Compared 2007 to 2021**” lines 9 and 10, you will see the percentages that each of the 10 property sectors had of the total state property valuation in 2007 compared to 2021. 2007 is used as the base year because this is the year prior to when agland began to increase annually by double digit percentages for 8 straight years. In 2007 agland comprised

21% of the statewide total valuation. In 2021 agland comprised 32% of the total. So to adjust agland back to the 21% that it was in 2007, agland today would need to be valued at 42% of its market value versus the 75% that it is currently (**lines 14 and 16**). The interesting part is that when agland is adjusted back to 21% of the statewide total (**line 19**), residential and commercial property are still just slightly less than the percentage they were in 2007 (**line 19 vs. line 9**).

Between 2007 and 2016 there was a dramatic shift in the percentage of statewide valuation attributed to agland. Now is the time for this dramatic change to be corrected within the TEEOSA formula (Tax Equity and Educational Opportunity Support Act).

PLEASE NOTE: This proposed agland valuation change is only within the TEEOSA formula for equalization aid calculation purposes. Currently TEEOSA uses 72% of agland value. This proposal does not change the 75% taxable value of agland for property tax assessment.

TEEOSA does not have a mechanism in place to account for when one of the 10 sectors of valuation across the state increases at a rate substantially higher than all others.

So this proposal would bring agland values back to the 2007 level by adjusting them to 42% of market value. Residential values are also a concern across the state so this proposal lowers all other real property (Residential, Commercial, Ag Improve, Railroad and Public Utilities) to 86% of market value. There are also many within the state who feel that all students/schools should be provided at least a minimum level of state support so this proposal includes a minimum of 10% Basic Funding for all schools.

The tab “**21-22 Detailed**” is a model of the 2021-22 TEEOSA Formula with these three changes. Color coding to show school enrollment and levy ranges are shown starting in cell AA261.

The information in this model is from the Nebraska Department of Education and the Department of Revenue. The 42% agland and 86% real property valuation calculations are in columns **BH to BN**. These valuations are then used to calculate the Yield from LER in column **BQ**. New Equalization Aid is shown in Column **BT**. Basic Funding is calculated in columns BV and BW to determine the amount of additional funds needed to provide at least 10% of Basic Funding to all schools. Column BX shows the total New State Aid including the minimum Basic Funding.

Columns **CA, CB and CC** show the current General Fund Levy, Potential GF Levy Change and the Potential New GF Levy. Color coding for levies is at the bottom of these columns. The model is sorted by column **A**, “System County/District Number”. The tab “**21-22 Simplified Model**” provides the same information in a condensed format. The last tab “**Sort new EqAid, + BF, + Only BF**” shows the schools getting equalization aid, then those getting both equalization aid and basic funding and those only getting basic funding. There are 11 schools at the bottom who don’t get equalization aid or basic funding due to over 10% of their basic funding coming from net option or allocated income tax.

The goal of any change to TEEOSA, the State Aid Formula, should be to bring levies down and closer together. The tab, “**Current Levy vs Nebraska Plan Levy**”, clearly shows the lowering of school levies and that they are closer together across the state. The bar graph is a good visual of this. Schools with levies over .80 are dramatically reduced and over 72% of schools have potential new levies in the 50’s, 60’s and 70’s.

The chart also shows that the number of equalized schools increases by 90 for a total of 177 which is more than double the current 87 equalized schools. 72% of schools would be equalized with the Nebraska Plan. This is certainly a step in the right direction!

The small chart in Columns **P & Q** shows the current levy ranges and the average potential levy reduction for schools within each levy range. The biggest reductions are for those schools with the highest levies which results in levies coming closer together across the state.

The cost of lowering agland to 42%, other real property to 86% and providing a minimum of 10% Basic Funding is approximately \$348M. Where will this money come from? The answer is the general fund. For over 10 years property owners have helped to balance the state general fund budget due to the reduction of equalization aid to schools. Now that state revenues are at historic highs it is time to correct this by RESTORING those funds back to schools through the state general fund. These funds will have a direct impact on lowering property taxes across the state.

Another potential funding source within the current state general fund budget is the unclaimed LB1107 funds for income tax credits for school property taxes paid. For the past two years 40% of those funds have not been claimed. For the most recent year total funding was nearly \$550M so the 40% unclaimed is \$220M. After a one year look back, any unclaimed funds could be reallocated to fund the Nebraska Plan. The balance of \$128M seems very reasonable considering the current high levels of state revenue.

Thank you for reading and I would appreciate your feedback and questions.

Dave Welsch, Board President Milford Public Schools
402-826-9691 dwelsch@westbluefarm.com

Leyton Elementary/Jr. High
1st Semester Honor-Roll
2022-2023

A Honor-Roll

3rd Grade

Kasen Miller
Regan Moore

4th Grade

Madilynn Mitchell
Adyleigh Rushman

6th Grade

Cooper Benish
Hadlee Guggenmos
Henry McLaughlin
Chase Moore
Connor Rieken
Kennedy Roelle

7th Grade

Aubrianna Borges
Awi Cranmore
Isabella Fischer
Maxson Wiggins

8th Grade

Riley Benish

A/B Honor-Roll

3rd Grade

Easton Mousel Easton Mousel
Brennan Rieken Brennan Rieken
Levi Roelle Levi Roelle

4th Grade

Breckyr Cranmore Breckys Cranmore

5th Grade

Skylar Draper Sklar Draper
Cainyn Rushman Cainyn Rushman

6th Grade

Kaleb Lee Kaleb Lee
Slader Newitt Slader Newitt
Jaylyn Noel Jaylyn Noel
Flint Schwaderer Flint Schwaderer

7th Grade

Coll VanAnne Coll VanAnne

8th Grade

Austin Beutler Austin Beutler
Brody Turman Brody Turman
Marlee Wiggins Marlee Wiggins

Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
February 13, 2023

Vision, Culture and Instructional Leadership

The superintendent leads the district by promoting the success of all students, articulating a vision of learning, developing a positive school climate, and demonstrating best practices in instructional programs and staff professional development.

- Mrs. Rathman, Mrs. Kasten, and I worked on a few learning walkthroughs to better our understanding of the math curriculum and ensure our instruction is happening in a way that best impacts our students.
- The staff met over the last month to create a vision statement, I discussed the process we used in the newsletter this month.
- Mrs. Rathman is commended for her work throughout the Reading adoption process
- Julie Downing and I met this month for a professional development session on the Danielson model. I was very grateful for her help in allowing me to ask questions in order to better understand the model.
-

Operations, Resources, and Personnel Management

The superintendent demonstrate the knowledge, skills, and ability to effectively manage operations that promote a safe and effective environment for students and staff, ensure the fiscal health of the district, and implement sound personnel practices.

- A couple of safety improvements were completed last month, we had an exterior door fixed, electrical work done in our Distance Learning Classroom, and most importantly we were able to finally determine the cause of a rather unruly smell in our Social Studies classroom and make Mr. Noel and Mr. Fortune was able to complete the repair. I would like to thank our staff for remaining vigilant with safety in our building and I'd like to commend Mr. Fortune and Mr. Noel for their work with the Social Studies room repair.
- As a result of some feedback from my evaluation, I worked on a Hiring Process Checklist with Janella to ensure that our hiring process is transparent and easy to follow.
- I was able to attend the Budget and Finance Workshop in Kearney last week, we had four board members in attendance. The items that stood out to me were the possible legislation underway that could impact our school as far as state aid.

There are currently two plans out there The Governors Plan and The Nebraska Plan.

- [Governors Plan](#)
- The Nebraska plan is listed as an attachment

Board Governance and Policy

The superintendent works effectively with the board of education, exhibits a shared understanding of board and superintendent roles, leads and manages the district consistent with board policies, and demonstrates the skills to work effectively with the board.

- The Budget/Negotiations Committee: Mr. Benish, Mr. Rushman and Mr. Weidemen will need to meet in February to review accounts, the NDE Budget Page, and discuss where we see the district next year. The training I took drove home the importance of all members of our board with an increased understanding of the budget and where we plan to be in the future.
- The Building and Grounds Committee: Mr. Benish and Mr. Schumacher will need to meet in February to discuss both sites and potential needs in our buildings.
- Mr. Thomas is commended for his work addressing the student code of conduct.

Communication & Community Relations

The superintendent establishes effective communication with students, parents, staff and community and has the knowledge and awareness of different cultures among all community members to effectively engage and respond to diverse interests and needs that support the success of all students.

- I have begun advertising the Community Coffee for February 21 at 8:00 at The Outlaws in Gurley.
- Survey results are in from our staff and community members in regard to their expectations of communication. I've attached a document showing the results of the survey. We will use this data to help us better meet the needs of our community moving forward
- The parent-teacher conferences were completed last week.

Student spotlights

Spelling Bee at Leyton

1st Henry McLaughlin

2nd Auvi Cranmore

3rd Aubri Borges

4th Gauge Harsca

5th Madilynn Mitchell

6th Bella Fischer

Honor Roll

A Honor Roll	A/B Honor Roll
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3rd:Kasen Miller Regan Moore	3rd: Easton Mousel Brennan Rieken Levi Roelle
4th: Madilynn Mitchell Adyleigh Rushman	4th: Breckyr Cranmore
5th:	5th: Skylar Draper Cainyn Rushman
6th: Cooper Benish Hadlee Guggenmos Henry McLaughlin Connor Rieken Chase Moore Kennedy Roelle	6th: Kaleb Lee Slader Newitt Jaylyn Noel Flint Schwarderer
7th:Aubrianna Borges Auvi Cranmore Isabella Fischer Maxson Wiggins	7th: Colt VanAnne
8th:Riley Benish	8th:Austin Beutler Brody Turman Marlee Wiggins

Superintendent Goals:

1. The superintendent will develop a budget timeline for the year including budget committee meeting dates. The budget timeline will include opportunities for reports to the Board of Education on the status of the budget.
2. The superintendent will create a communication plan for the district that will include various forms of communication to our general public including printed media as well as social media in order to communicate effectively with all stakeholders.

3. The superintendent will collaborate with staff and community members to review the Cognia School report and develop an action plan to address the areas in need of improvement

Leave Log:

- For the 2022-23 School Year, My Leave is as follows: July 13, July 14, October: 13, 14, 25, 27, 28, February: 3

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Meeting
January 9, 2023 – 5:30 p.m.
High School Multi-Purpose Room in Dalton, NE

CALL TO ORDER/REORGANIZATION OF THE BOARD:

President Ryan Borges called the regular school board meeting to order at 5:30 p.m. The public was informed of the Open Meetings Act posted on the wall of the multi-purpose room. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Scottsbluff Star-Herald, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before Thursday, January 5, 2023.

The meeting was turned over to Superintendent McLaughlin to begin the reorganization of the Board. The Oath of Office was given and recited by new member Shad Benish.

Nomination by Ernest, seconded by Schumacher for Ryan Borges as President of the Board of Education. Motion by Wiedeman, seconded by Rushman to cease nominations and elect Ryan Borges as President of the Board of Education. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried: 6-0. Mr. Borges was elected as the President of the Board of Education. Mr. Borges, after assuming the office of the President, presided over the rest of the meeting.

Nomination by Benish, seconded by Ernest for Sam Schumacher as Vice President of the Board of Education. Motion by Ernest, seconded by Rushman to cease nominations and elect Sam Schumacher as Vice President of the Board of Education. Roll call vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried: 6-0. Mr. Schumacher was elected as Vice President of the Board of Education.

Nomination by Schumacher, seconded by Benish for Suzy Ernest as Secretary of the Board of Education. Motion by Rushman, seconded by Wiedeman to cease nominations and elect Suzy Ernest as Secretary of the Board of Education. Roll call vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Benish, and Borges. No: None. Motion carried: 6-0. Mrs. Ernest was elected as Secretary of the Board of Education.

Nomination by Ernest for Rol Rushman as Treasurer of the Board of Education. This nomination was rescinded. Nomination by Rushman, seconded by Ernest for Dave Wiedeman as Treasurer of the Board of Education. Motion by Benish, seconded by Borges to cease nominations and elect Dave Wiedeman as Treasurer of the Board of Education. Roll call vote: Yes: Rushman, Schumacher, Wiedeman, Benish, Borges, and Ernest. No: None. Motion carried: 6-0. Mr. Wiedeman was elected as Treasurer of the Board of Education.

The following Committee Appointments were made by President Borges:

Budget/Negotiations (3):	Benish, Rushman, Wiedeman
Building/Grounds (2):	Benish, Schumacher
Curriculum/American Civics (3):	Borges, Ernest, Wiedeman
Safety (1):	Rushman
Security/Crisis (1):	Schumacher
School Improvement (1):	Wiedeman
Transportation (2):	Borges, Schumacher
Technology (1):	Borges
Wellness (2):	Benish, Ernest

Members present: Shad Benish, Ryan Borges, Suzy Ernest, Rol Rushman, Sam Schumacher, and Dave Wiedeman. Members absent: None. Also present were Superintendent Matt McLaughlin, and HS Principal Kevin Thomas. In addition, there were five visitors.

The Pledge of Allegiance was recited.

Moved by Schumacher, seconded by Benish to approve the agenda as presented. Roll call vote: Yes: Schumacher, Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 6-0.

REPORTS:

Mrs. Megan Rathman, Curriculum Director, gave an update on the reading program that the committee reviewed. She will have quotes available for the next meeting.

Cort Rummel, STUCO President, gave the STUCO report. They are in the planning phase of future projects and Warrior period competitions. Community calendars are available for purchase in the Dalton office. They are also planning a Corn Hole Tournament for May 6th.

Mr. Thomas presented the Secondary Principal's report including the addition of High Plains Music on the calendar for February 6th & 7th in Chadron.

Mr. McLaughlin presented the Superintendent's Report. He also discussed plans for improving the football concessions stand.

REGULAR AGENDA:

Moved by Rushman, seconded by Ernest to recognize Academic All-State Recipients (Volleyball-Zaili Benish, Shawnee Gamble; Football-Kaleb Borges, Chance Carter; Cross Country-Axi Benish, Jaxson Benish; Play Production-Cort Rummel, Shawnee Gamble); to the Star-Herald All-Region athletes (Volleyball 4th team-Zaili Benish, Trinity Beutler; Football 1st Team Offense-Justin Ernest; Cross Country 2nd Team-Axi Benish); to High School 2nd Quarter Perfect Attendance (Macey Roelle, Alex Slaughter, Shaun Slaughter, Holden Syverson); to High School 2nd Quarter 95% or Better Attendance (Jeremiah Hajek, Zach Anderson, Ella Haley, Matthew Schwaderer, Jaxson Benish, Jonathan Kruse, Trenton Rushman, Claire Watchorn, Justin Ernest, Cort Rummel, Damyn Russ, and Morgan Shaw); to the Village of Dalton and Village of Gurley for providing popcorn/treat bags for the students; and to the Grounds Crew of Jacob Noel, Ryan Fortune, and Mark Carley as well as Alan Berner, Jerred Berner, and Matt Gillespie for their work on snow removal the last few weeks. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, Rushman, and Schumacher. No: None. Motion carried 6-0.

Moved by Wiedeman, seconded by Schumacher to approve the minutes of the regular Board Meeting on December 12, 2022. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Moved by Ernest, seconded by Rushman to approve bills and financial reports from all funds as presented. Roll call vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.

The Board reviewed Policies #5000-#5017. No action was necessary.

Motion by Borges, seconded by Rushman to approve the Mission Statement for Leyton Public Schools. Roll call vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Benish, and Borges. No: None. Motion carried 6-0. The Board directed Mr. McLaughlin to get teacher/staff input for a new vision statement for the next meeting.

Board of Education Conflict of Interest Forms were reviewed. No action was necessary.

Motion by Schumacher, seconded by Wiedeman to designate Points West Community Bank as the Depository of the District. Roll call vote: Yes: Rushman, Schumacher, Wiedeman, Benish, Borges, and Ernest. No: None. Motion carried 6-0.

Motion by Ernest, seconded by Schumacher to designate Simmons Olsen Law Firm as the Legal Firm for the District. Roll call vote: Yes: Schumacher, Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 6-0.

Motion by Benish, seconded by Ernest to designate Rauner and Associates as Auditors for the District. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, Rushman, and Schumacher. No: None. Motion carried 6-0.

Motion by Schumacher, seconded by Ernest to appoint Matt McLaughlin as designated official of the Board of Education with authority to apply for Elementary and Secondary Education Act Grants, to testify

before legislative committees, and serve as the District Nondiscrimination Compliance Coordinator. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Motion by Schumacher, seconded by Borges to not accept the resignation of Marla Davis, Special Education Teacher, as of January 20, 2023. Roll call vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.

Motion by Schumacher, seconded by Benish to accept, with regret, the resignation of Ginny Post, Business Teacher, at the end of the 2022-2023 school year and to thank her for her service to the District. Roll call vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Benish, and Borges. No: None. Motion carried 6-0.

Discussion was held regarding a handbook revision in terms of violations to the code of conduct. No action was taken.

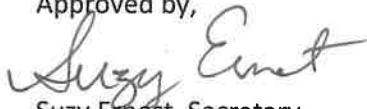
INFORMATIONAL ITEMS:

1. Next Regular Meeting: February 13, 2023 at 5:30 p.m.

ADJOURNMENT:

Moved by Benish, seconded by Schumacher to adjourn the meeting at 6:38 p.m. Roll call vote: Yes: Rushman, Schumacher, Wiedeman, Benish, Borges, and Ernest. No: None. Motion carried 6-0.

Approved by,



Suzy Ernest, Secretary
Leyton Board of Education

Respectfully submitted,



Janella Kruse,
Recording Secretary

**Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Special Meeting
January 16, 2023 – 5:00 p.m.
District's Administrative Office in Dalton, NE**

CALL TO ORDER:

President Ryan Borges called the special meeting to order at 5:00 p.m. The public was informed of the Open Meetings Act posted on the wall of the District's Administrative Office. Publicized notice of the meeting was posted in the Scottsbluff Star-Herald, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before Saturday, January 14, 2023.

Members present: Shad Benish, Ryan Borges, Suzy Ernest, Rol Rushman, Sam Schumacher and Dave Wiedeman. Members absent: None. Also present was Superintendent Matt McLaughlin. In addition, there were two visitors.

There were no communications. The Pledge of Allegiance was recited.

Moved by Schumacher, seconded by Benish to approve the agenda as presented. Roll call vote: Yes: Schumacher, Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 6-0.

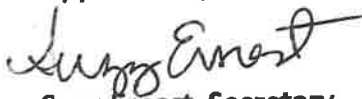
REGULAR AGENDA:

Moved by Ernest, seconded by Wiedeman to approve the hiring of Rylee Blomenkamp, a certified teacher, to fill a staff vacancy. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, Rushman, and Schumacher. No: None. Motion carried 6-0.

ADJOURNMENT:

Moved by Benish, seconded by Rushman to adjourn the meeting at 5:04 p.m. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Approved by,



Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,



Janella Kruse, Recording Secretary

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number	Description	Encumber					
Journal Number: 200 February Payables							Posted: 02/10/2023	
AMERINK America's Ink and Toner								
12559	04/07/2022	01/12/2023	Supplies					
1	01-2-02230-610-001	Supplies - Technology	0.00				65.50	
2	01-2-02230-610-003	Supplies - Technology	0.00				65.50	
Total Invoice:							0.00	131.00
Total Vendor:							0.00	131.00
BAYLEY Bayley Mechanical LLP								
30574	01/30/2023	02/03/2023	Cooler Door Gaskets					
1	01-2-02620-431-001	Repairs & Maintenance - Building Ma	0.00				112.23	
2	01-2-02620-431-001	Repairs & Maintenance - Building Ma	0.00				16.73	
3	01-2-02620-431-001	Repairs & Maintenance - Building Ma	0.00				315.00	
Total Invoice:							0.00	443.96
Total Vendor:							0.00	443.96
BERNER Jerred Berner Trucking								
1648	02/02/2023	02/08/2023	Snow Removal					
1	01-2-02630-431-001	Repairs & Maintenance - Grounds Car	0.00				600.00	
Total Invoice:							0.00	600.00
Total Vendor:							0.00	600.00
BLACK Black Hills Energy								
02082023	02/08/2023	02/08/2023	Utilities					
1	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00				1,846.40	
2	01-2-02610-621-003	Utility Energy Services - Bldg Op	0.00				2,079.76	
Total Invoice:							0.00	3,926.16
Total Vendor:							0.00	3,926.16
BOMGAARS Bomgaars								
56694543	01/06/2023	01/12/2023	Supplies					
1	01-2-02620-610-001	Supplies - Building Operations	0.00				96.56	
2	01-2-02620-610-003	Supplies - Building Operations	0.00				96.55	
Total Invoice:							0.00	193.11
02082023	02/08/2023	02/08/2023	Supplies					
1	01-2-02620-431-001	Repairs & Maintenance - Building Ma	0.00				390.01	
Total Invoice:							0.00	390.01
Total Vendor:							0.00	583.12
CHEYCOSHE Cheyenne County								

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
02082023			02/08/2023		02/08/2023	SRO Services		
1	01-2-02660-340-001					Security - Other Prof Services	0.00	375.00
2	01-2-02660-340-003					Security - Other Prof Services	0.00	375.00
Total Invoice:							0.00	750.00
Total Vendor:							0.00	750.00
CHEYCOUN		Cheyenne County Clerk						
	LB644Postcard		01/31/2023		02/03/2023	Postcard Cost		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	514.20
Total Invoice:							0.00	514.20
Total Vendor:							0.00	514.20
DALTPHON		Dalton Telephone Co						
	02082023		02/08/2023		02/08/2023	Telephone		
1	01-2-02410-530-001					Communications - School Administrat	0.00	325.32
2	01-2-02410-530-003					Communications - School Administrat	0.00	198.79
Total Invoice:							0.00	524.11
Total Vendor:							0.00	524.11
DASSTATE		DAS State Accounting -						
	1351948		01/12/2023		01/20/2023	Network Service		
1	01-2-02230-382-001					Distance Education & Telecommunicat	0.00	238.13
Total Invoice:							0.00	238.13
Total Vendor:							0.00	238.13
DEAVER		Deaver Tire Company						
	36677		01/17/2023		01/20/2023	(4) Coach Bus Tires		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	4,092.00
Total Invoice:							0.00	4,092.00
	36678		01/17/2023		01/20/2023	(2) Black Van Tires		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	428.00
Total Invoice:							0.00	428.00
Total Vendor:							0.00	4,520.00
DPELECT		DP Electronics LLC						
	10141203		01/09/2023		01/10/2023	Service-Bell System		
1	01-2-02620-431-003					Repairs & Maintenance - Building Ma	0.00	30.00
Total Invoice:							0.00	30.00
	10141290		01/20/2023		01/23/2023	Service		
1	01-2-02620-431-003					Repairs & Maintenance - Building Ma	0.00	70.00

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number		Description			
Total Invoice:					0.00	70.00
Total Vendor:					0.00	100.00
ESU13SID	ESU #13					
02072023	02/07/2023		02/07/2023	Services		
1	01-2-02190-591-001			Support Services - ESU	0.00	209.00
2	01-2-02190-591-003			Support Services - ESU	0.00	209.00
3	01-2-02190-591-003			Support Services - ESU	0.00	35.00
4	01-2-02224-382-001			Educational TV Services - Distance	0.00	770.00
5	01-2-02224-382-001			Educational TV Services - Distance	0.00	350.00
6	01-2-02224-382-001			Educational TV Services - Distance	0.00	708.33
7	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	390.60
8	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	31.25
9	01-2-02152-591-003			SPED Speech Services-ESU-Age 3-5	0.00	136.30
10	01-2-01200-330-001			Training & Development - SPED	0.00	48.30
11	01-2-02141-591-003			SPED Psych Services-ESU-School	0.00	413.06
12	01-2-01200-591-001			SPED Profess Services-ESU	0.00	650.00
13	01-2-01200-591-003			SPED Profess Services-ESU	0.00	650.00
14	01-2-01200-591-003			SPED Profess Services-ESU	0.00	478.10
15	01-2-01200-591-003			SPED Profess Services-ESU	0.00	38.25
16	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	239.40
17	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	19.15
18	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	10.90
19	01-2-02151-591-003			SPED Speech Services-ESU-School	0.00	3,134.93
20	01-2-02141-591-001			SPED Psych Services-ESU-School	0.00	116.47
21	01-2-02141-591-003			SPED Psych Services-ESU-School	0.00	1,863.53
Total Invoice:					0.00	10,501.57
Total Vendor:					0.00	10,501.57
FINNEYS	Finneys					
323672	01/10/2023		01/12/2023	Supplies		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	44.16
Total Invoice:					0.00	44.16
Total Vendor:					0.00	44.16
FRENCHVAL	Frenchman Valley Coop					
02022023	02/02/2023		02/02/2023	Fuel		
1	01-2-02710-626-000			Fuel - Student Transportation	0.00	3,643.41
Total Invoice:					0.00	3,643.41
Total Vendor:					0.00	3,643.41

GREATAMER GreatAmerica Financial

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number		Description			
33100324	12/26/2022		01/12/2023	Copiers		
1	01-2-02410-442-003			Rental Equipment - Copiers - School	0.00	759.68
				Total Invoice:	0.00	759.68
				Total Vendor:	0.00	759.68
GURLDIES	Gurley Diesel / Auto					
938475	01/17/2023		01/20/2023	Grey Van Service		
1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	127.40
2	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	135.48
3	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	7.64
				Total Invoice:	0.00	270.52
938503	02/01/2023		02/02/2023	Surburban Service		
1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	98.00
2	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	124.02
3	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	5.88
				Total Invoice:	0.00	227.90
938504	02/01/2023		02/02/2023	16 Van Service		
1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	122.50
2	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	111.32
3	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	7.35
				Total Invoice:	0.00	241.17
				Total Vendor:	0.00	739.59
H&LCATTLE	H & L Cattle Company					
01252023	01/25/2023		01/25/2023	Gift Certificates		
1	01-2-02310-890-000			Misc. Expenses - Board of Education	0.00	100.00
				Total Invoice:	0.00	100.00
				Total Vendor:	0.00	100.00
HALEALIS	Alison Haley					
02082023	02/08/2023		02/08/2023	Mileage		
1	01-2-02230-333-001			Mileage Paid to Staff - Technology	0.00	31.44
2	01-2-02230-333-003			Mileage Paid to Staff - Technology	0.00	31.44
				Total Invoice:	0.00	62.88
				Total Vendor:	0.00	62.88
HANSEN3	Wendy Hansen					
01202023	01/20/2023		01/20/2023	Art Supplies		
1	01-2-01100-610-001			Supplies - Regular Instruction	0.00	51.36

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Invoice:							0.00	51.36
Total Vendor:							0.00	51.36
HEMINGFOR Hemingford Public								
2022-Fall		01/09/2023		01/16/2023		DL Spanish - Fall Semester		
1	01-2-01100-382-001					Distance Education & Telecommunicat	0.00	1,800.00
Total Invoice:							0.00	1,800.00
Total Vendor:							0.00	1,800.00
JWPEPPER J W Pepper & Son Inc.								
364958827		01/17/2023		02/02/2023		Music Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	66.94
Total Invoice:							0.00	66.94
365018031		01/30/2023		02/02/2023		Music Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	45.50
Total Invoice:							0.00	45.50
365032845		02/01/2023		02/02/2023		Music Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	66.94
Total Invoice:							0.00	66.94
Total Vendor:							0.00	179.38
MARC Mid American Research								
0780561-IN		01/06/2023		01/17/2023		Maintenance Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	1,299.04
Total Invoice:							0.00	1,299.04
0780623-IN		01/10/2023		01/24/2023		Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	344.21
Total Invoice:							0.00	344.21
Total Vendor:							0.00	1,643.25
MARICKS Marick's Waste Disposal,								
02022023		02/02/2023		02/02/2023		Trash		
1	01-2-02610-410-003					Utility Services - Building Operat	0.00	137.00
Total Invoice:							0.00	137.00
Total Vendor:							0.00	137.00
MATHESON Matheson Tri-Gas, Inc								
026897086		12/20/2022		01/12/2023		Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	230.28

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number	Description			Encumber			
Total Invoice:							0.00	230.28
0026897087		12/20/2022		01/12/2023		Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	1,235.84
Total Invoice:							0.00	1,235.84
52109846		12/31/2022		01/12/2023		Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	72.93
Total Invoice:							0.00	72.93
52122857		01/31/2023		02/02/2023		Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	72.93
Total Invoice:							0.00	72.93
Total Vendor:							0.00	1,611.98
MORRCLER	Morrill County Clerk							
01172023		01/17/2023		01/17/2023		Election Costs		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	405.00
Total Invoice:							0.00	405.00
Total Vendor:							0.00	405.00
NASB	Nebraska Association Of							
02082023		02/08/2023		02/08/2023		Annual Membership Dues		
1	01-2-02310-810-000					Dues and Fees - Board of Education	0.00	3,458.00
Total Invoice:							0.00	3,458.00
INV-11643-Z6W2N3		01/06/2023		02/08/2023		Workshop - Benish, Schumacher		
1	01-2-02310-330-000					Training & Development - Board	0.00	68.00
2	01-2-02310-330-000					Training & Development - Board	0.00	68.00
Total Invoice:							0.00	136.00
INV-11649-Z4B6K2		01/09/2023		02/08/2023		Workshop - Borges		
1	01-2-02310-330-000					Training & Development - Board	0.00	68.00
Total Invoice:							0.00	68.00
47467		01/10/2023		02/08/2023		Supt. Evaluation Fee		
1	01-2-02310-810-000					Dues and Fees - Board of Education	0.00	250.00
Total Invoice:							0.00	250.00
INV-11712-B7V2L9		01/13/2023		02/08/2023		Workshop - Laughlin		
1	01-2-02320-330-000					Training & Development - Superinten	0.00	68.00
Total Invoice:							0.00	68.00
INV-11811-X6Q1Q9		01/30/2023		02/08/2023		Workshop - Rushman		
1	01-2-02310-330-000					Training & Development - Board	0.00	68.00

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	Payable
Total Invoice:							0.00	68.00
Total Vendor:							0.00	4,048.00
NELANDTIR Nebraskaland Tire								
	21706		01/12/2023		01/16/2023	Van Tire Repair		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	30.48
Total Invoice:							0.00	30.48
Total Vendor:							0.00	30.48
NIBC LinPepCo								
	9500000551		02/06/2023		02/07/2023	Equipment Lease		
1	01-2-02610-442-001					Rental Equipment - Building Operati	0.00	100.00
Total Invoice:							0.00	100.00
Total Vendor:							0.00	100.00
ONESOURCE One Source								
	2236-20230131		01/31/2023		02/02/2023	Service		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	45.00
Total Invoice:							0.00	45.00
Total Vendor:							0.00	45.00
PASCHKE Joe Paschke								
	579804		01/10/2023		01/17/2023	Sewer Pipes		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	50.00
2	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	35.00
Total Invoice:							0.00	85.00
Total Vendor:							0.00	85.00
PERKINS Perkins County Schools								
	01162023		01/16/2023		01/16/2023	DL Spanish Costs		
1	01-2-01100-382-001					Distance Education & Telecommunicat	0.00	1,227.20
Total Invoice:							0.00	1,227.20
Total Vendor:							0.00	1,227.20
PLUMMERINS Plummer Insurance Inc.								
	215568		01/10/2023		01/16/2023	Treasurer"s Bond		
1	01-2-02310-521-000					Fidelity Bond Premiums - Board of E	0.00	1,000.00
Total Invoice:							0.00	1,000.00
Total Vendor:							0.00	1,000.00

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
PRIMM		Alexandra Primm						
	02082023		02/08/2023		02/08/2023	Mileage		
	1	01-2-02120-333-001				Mileage Paid to Staff - Counselor	0.00	12.29
	2	01-2-02120-333-003				Mileage Paid to Staff - Counselor	0.00	12.28
						Total Invoice:	0.00	24.57
	02102023		02/10/2023		02/10/2023	Tuition Credit		
	1	01-2-02120-251-001				Tuition Reimb-Counselor	0.00	700.00
	2	01-2-02120-251-003				Tuition Reimb-Counselor	0.00	700.00
						Total Invoice:	0.00	1,400.00
						Total Vendor:	0.00	1,424.57
SCHOLNURS		School Nurse Supply						
	0929839-IN		01/13/2023		01/24/2023	Supplies		
	1	01-2-02130-610-001				Supplies - Health Services	0.00	27.27
	2	01-2-02130-610-003				Supplies - Health Services	0.00	27.26
						Total Invoice:	0.00	54.53
						Total Vendor:	0.00	54.53
SIDREGMED2		Cheyenne County						
	295		01/31/2023		02/03/2023	OT Services		
	1	01-2-02171-340-003				Physical Therapy - SPED - School Ag	0.00	592.50
	2	01-2-02171-340-003				Physical Therapy - SPED - School Ag	0.00	158.00
	3	01-2-02171-340-003				Physical Therapy - SPED - School Ag	0.00	750.50
	4	01-2-02171-340-003				Physical Therapy - SPED - School Ag	0.00	158.00
	5	01-2-02171-340-003				Physical Therapy - SPED - School Ag	0.00	158.00
	6	01-2-02171-340-003				Physical Therapy - SPED - School Ag	0.00	73.36
						Total Invoice:	0.00	1,890.36
						Total Vendor:	0.00	1,890.36
SIDSUN		Sidney Sun-Telegraph						
	156907		01/05/2023		01/09/2023	Legal Notice - Meeting Notice		
	1	01-2-02310-540-000				Advertising - Board of Education	0.00	9.16
						Total Invoice:	0.00	9.16
	157053		01/19/2023		01/24/2023	Legal Notice - Minutes		
	1	01-2-02310-540-000				Advertising - Board of Education	0.00	153.95
						Total Invoice:	0.00	153.95
	157054		01/19/2023		01/24/2023	Legal Notice - Payables		
	1	01-2-02310-540-000				Advertising - Board of Education	0.00	27.03
						Total Invoice:	0.00	27.03

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number	Description	Encumber	Payable				
157130			01/26/2023		02/02/2023	Legal Notices - Minutes		
1	01-2-02310-540-000	Advertising - Board of Education	0.00	33.90				
Total Invoice:			0.00	33.90				
Total Vendor:			0.00	224.04				
SIMMONS	Simmons Olsen Law Firm							
803997			12/31/2022		01/09/2023	Legal Services		
1	01-2-02330-317-000	District Legal Services	0.00	40.00				
Total Invoice:			0.00	40.00				
Total Vendor:			0.00	40.00				
SOAR	Michelle L. Weimer							
1991			01/06/2023		01/17/2023	PT Services		
1	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	837.40				
2	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	66.15				
Total Invoice:			0.00	903.55				
2009			02/07/2023		02/10/2023	PT Services		
1	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	1,375.92				
2	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	62.88				
Total Invoice:			0.00	1,438.80				
Total Vendor:			0.00	2,342.35				
STARHER2	Western Nebraska							
EM1292023			02/03/2023		02/03/2023	Legal Notices		
1	01-2-02310-540-000	Advertising - Board of Education	0.00	10.33				
2	01-2-02310-540-000	Advertising - Board of Education	0.00	12.40				
Total Invoice:			0.00	22.73				
Total Vendor:			0.00	22.73				
THEDOCK	The Dock							
02072023			02/07/2023		02/07/2023	Gift Certificates		
1	01-2-02310-890-000	Misc. Expenses - Board of Education	0.00	320.00				
Total Invoice:			0.00	320.00				
Total Vendor:			0.00	320.00				
TRIPLEOS	Triple O's							
180365			02/02/2023		02/08/2023	Supplies		
1	01-2-02620-610-001	Supplies - Building Operations	0.00	93.66				
Total Invoice:			0.00	93.66				

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Vendor:							0.00	93.66
USBANK	US Bank							
02082023		02/08/2023		02/08/2023		Miscellaneous		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	80.00
2	01-2-01100-650-001					Supplies - Technology Related - Ins	0.00	84.94
3	01-2-02410-610-001					Supplies - School Administration	0.00	455.56
4	01-2-01100-640-001					Books & Periodicals - Regular Instr	0.00	25.92
5	01-2-02410-810-001					Dues and Fees - School Administrati	0.00	69.50
6	01-2-02410-810-003					Dues and Fees - School Administrati	0.00	69.50
7	01-2-02620-610-003					Supplies - Building Operations	0.00	458.70
8	01-2-02230-650-001					Supplies - Technology Related - Tec	0.00	-74.95
9	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	-47.98
10	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	-29.99
11	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	239.97
12	01-2-01100-610-001					Supplies - Regular Instruction	0.00	33.92
13	01-2-01100-610-001					Supplies - Regular Instruction	0.00	34.03
14	01-2-02620-610-001					Supplies - Building Operations	0.00	33.95
15	01-2-02230-650-003					Supplies - Technology Related - Tec	0.00	37.81
16	01-2-01100-640-001					Books & Periodicals - Regular Instr	0.00	15.77
17	01-2-01100-640-001					Books & Periodicals - Regular Instr	0.00	81.39
18	01-2-01100-610-001					Supplies - Regular Instruction	0.00	43.00
19	01-2-02410-610-003					Supplies - School Administration	0.00	16.49
20	01-2-01100-610-001					Supplies - Regular Instruction	0.00	37.68
21	01-2-01100-610-001					Supplies - Regular Instruction	0.00	47.79
22	01-2-01100-640-001					Books & Periodicals - Regular Instr	0.00	14.90
23	01-2-01100-640-001					Books & Periodicals - Regular Instr	0.00	101.82
24	01-2-01100-640-001					Books & Periodicals - Regular Instr	0.00	131.86
25	01-2-02220-640-003					Books and Periodicals - Library/Med	0.00	44.57
26	01-2-02410-610-001					Supplies - School Administration	0.00	30.39
27	01-2-01100-610-001					Supplies - Regular Instruction	0.00	15.72
28	01-2-02230-735-001					Technology Software - Technology	0.00	99.00
29	01-2-02220-640-003					Books and Periodicals - Library/Med	0.00	17.98
30	01-2-02220-640-003					Books and Periodicals - Library/Med	0.00	141.20
31	01-2-02620-610-001					Supplies - Building Operations	0.00	231.95
32	01-2-02620-610-001					Supplies - Building Operations	0.00	51.98
33	01-2-02620-610-001					Supplies - Building Operations	0.00	339.99
Total Invoice:							0.00	2,934.36
Total Vendor:							0.00	2,934.36
VILLDALT	Village Of Dalton							
01252023		01/25/2023		01/25/2023		Utilities		
1	01-2-02610-410-001					Utility Services - Building Operat	0.00	414.98
2	01-2-02610-410-001					Utility Services - Building Operat	0.00	34.00

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number	Description	Encumber	Payable				
3	01-2-02610-410-001	Utility Services - Building Operat	0.00	34.00				
Total Invoice:			0.00	482.98				
Total Vendor:			0.00	482.98				
VILLGURL Village Of Gurley								
02082023	02/08/2023	02/08/2023	Utilities					
1	01-2-02610-410-003	Utility Services - Building Operat	0.00	689.13				
Total Invoice:			0.00	689.13				
Total Vendor:			0.00	689.13				
WEYEELEC Eli A. Weyerts								
96194	02/07/2023	02/07/2023	Repairs & Maintenance					
1	01-2-02730-431-000	Repairs & Maintenance - Student Tra	0.00	263.63				
Total Invoice:			0.00	263.63				
096147	02/07/2023	02/07/2023	Activity Bus WIndows					
1	01-2-02730-431-000	Repairs & Maintenance - Student Tra	0.00	875.10				
2	01-2-02730-431-000	Repairs & Maintenance - Student Tra	0.00	150.00				
3	01-2-02730-431-000	Repairs & Maintenance - Student Tra	0.00	315.95				
Total Invoice:			0.00	1,341.05				
01102023	01/10/2023	02/07/2023	3rd Qtr Bus Inspections					
1	01-2-02730-431-000	Repairs & Maintenance - Student Tra	0.00	275.00				
Total Invoice:			0.00	275.00				
Total Vendor:			0.00	1,879.68				
WHEAPUBL Wheat Belt PPD								
02082023	02/08/2023	02/08/2023	Utilities					
1	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	2,139.37				
2	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	281.26				
3	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	237.07				
4	01-2-02610-621-003	Utility Energy Services - Bldg Op	0.00	1,615.99				
5	01-2-02610-621-003	Utility Energy Services - Bldg Op	0.00	50.23				
Total Invoice:			0.00	4,323.92				
Total Vendor:			0.00	4,323.92				
WNCC Western Nebraska								
282663	01/12/2023	01/20/2023	Textbooks					
1	01-2-01100-640-001	Books & Periodicals - Regular Instr	0.00	262.89				
Total Invoice:			0.00	262.89				
Total Vendor:			0.00	262.89				

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
WPCI		Western Pathology						
	S156355		01/31/2023		02/10/2023	Service		
1	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	38.00
Total Invoice:							0.00	38.00
Total Vendor:							0.00	38.00
YOUNGSP		Young's Plumbing And						
3923			01/09/2023		01/17/2023	Draft Inducer on Heater		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	382.10
2	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	250.00
3	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	34.60
Total Invoice:							0.00	666.70
3929			01/17/2023		01/24/2023	Roof Top Unit		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	18.70
2	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	150.00
3	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	15.00
Total Invoice:							0.00	183.70
3935			01/27/2023		02/02/2023	Rooftop Blower Motor		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	652.85
2	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	300.00
3	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	42.60
Total Invoice:							0.00	995.45
Total Vendor:							0.00	1,845.85
Journal Total:							0.00	59,414.67
Fund Summary								
01 - General Fund							0.00	59,414.67
Payroll Summary								
Accrued Fund Summary								

TREASURER'S REPORT

February 13, 2023

Beginning Bank Statement Balance (1-1-2023) \$ 969,436.97

Receipts:

Cheyenne Co. taxes	\$	581,477.09	
Morrill Co. taxes	\$	138,751.54	
SPED SA FFR Reimb 21-22	\$	11,161.00	
Receipts	\$	630.00	
State Aid	\$	17,994.00	
NOW Interest on Checking	\$	863.91	
	\$	<u>750,877.54</u>	\$ 1,720,314.51

Expenses: Debits Clearing the Bank in January \$ 343,250.87

Ending Bank Statement Balance (1-31-2023) \$ 1,377,063.64

Outstanding Checks \$ 310.11

Reconciliation Book Balance \$ 1,376,753.53

Outstanding Expenses:

February Payroll	\$	136,332.23
February Payroll Withholding	\$	131,845.74
February Vendor Payable Journal	\$	59,414.67
	\$	<u>327,592.64</u>

Book Balance:

\$ 1,049,160.89

DEPRECIATION FUND: (CHECKING)

Beginning bank balance \$ 170,044.69

Interest Earned \$ 89.45

Closing Bank Balance \$ 170,134.14

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance \$ 118,615.72

Interest Earned \$ -

Closing Bank Balance \$ 118,615.72

BUILDING FUND: (CHECKING)

Beginning bank balance \$ 292,261.35

Cheyenne County \$ 11,031.84

Morrill County \$ 2,578.28

Interest earned \$ 258.84

Closing Bank Balance \$ 306,130.31

through January

Monthly Receipt for Board

Account	Description	22-23 Budgeted	Monthly Receipts	YTD Receipts	Remaining budget	% Spent YTD	% Remaining budget
01-1100	Property Tax	3,775,090.00	710,116.22	1,778,140.00	1,996,950.00	47.10	52.90
01-1115	Carline Tax	15,000.00	0.00	1,940.63	13,059.37	12.94	87.06
01-1125	Motor Vehicle Tax	110,000.00	5,545.40	35,931.29	74,068.71	32.66	67.34
01-1510	Interest	1,500.00	863.91	3,156.45	-1,656.45	210.43	-110.43
01-1990	Other Local Receipts	200.00	630.00	4,006.70	-3,806.70	2,003.35	-1,903.35
01-2110	Fines and License Fees	10,000.00	919.90	6,060.11	3,939.89	60.60	39.40
01-2130	Other County Sources	500.00	0.00	0.00	500.00	0.00	100.00
01-3110	State Aid	179,947.00	17,994.00	89,974.00	89,973.00	50.00	50.00
01-3120	SPED Programs	75,000.00	11,161.00	22,322.00	52,678.00	29.76	70.24
01-3125	SPED Transportation	7,000.00	0.00	0.00	7,000.00	0.00	100.00
01-3180	Pro Rate Motor Vehicle	8,000.00	1,068.83	2,291.81	5,708.19	28.65	71.35
01-3400	State Apportionment	10,000.00	0.00	0.00	10,000.00	0.00	100.00
01-3500	State Categorical	8,000.00	0.00	8,614.80	-614.80	107.69	-7.69
01-3535	High Ability Learners	3,000.00	0.00	3,371.00	-371.00	112.37	-12.37
01-4500	Title 1	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-4512	IDEA Programs	30,500.00	0.00	39,045.00	-8,545.00	128.02	-28.02
01-4530	Other Federal Receipts	46,000.00	0.00	96,178.00	-50,178.00	209.08	-109.08
01-4708	Medicaid in Public	5,000.00	0.00	5,130.94	-130.94	102.62	-2.62
01-4709	Medicaid Administrative	6,000.00	0.00	3,176.03	2,823.97	52.93	47.07
		4,330,737.00	748,299.26	2,099,338.76	2,231,398.24	48.47	51.52

through January

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,400,000.00	148,247.54	706,822.01	1,693,177.99	29.45	70.55
01-1200	SPED Instructional	250,000.00	15,795.34	77,920.39	172,079.61	31.17	68.83
01-2100	Supp Services - Pupils	230,000.00	16,312.46	112,868.85	117,131.15	49.07	50.93
01-2140	SPED Services	50,000.00	6,975.45	30,145.82	19,854.18	60.29	39.71
01-2200	Supp Services - Staff	250,000.00	14,261.33	80,816.04	169,183.96	32.33	67.67
01-2310	Board of Education	25,000.00	4,946.24	21,556.62	3,443.38	86.23	13.77
01-2320	Executive Administration	230,000.00	7,598.67	52,345.33	177,654.67	22.76	77.24
01-2330	District Legal Services	50,000.00	0.00	3,075.00	46,925.00	6.15	93.85
01-2410	Office of the Principal	400,000.00	27,790.84	127,232.95	272,767.05	31.81	68.19
01-2500	Gen Admin - Business	137,000.00	10,757.89	56,199.36	80,800.64	41.02	58.98
01-2600	Bldg Maint/Operation	450,000.00	30,156.20	129,789.54	320,210.46	28.84	71.16
01-2710	Pupil Transportation	250,000.00	17,126.93	102,424.79	147,575.21	40.97	59.03
01-2712	SPED Pupil Trans	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-2900	Activity Supplies	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-3535	High Ability Learners	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-4300	Architect/Engineering	125,000.00	0.00	0.00	125,000.00	0.00	100.00
01-6000	Federal Programs	210,000.00	0.00	105,591.10	104,408.90	50.28	49.72
01-8000	Transfers	50,000.00	0.00	0.00	50,000.00	0.00	100.00
01-9000	Budget Authority	180,682.00	0.00	0.00	180,682.00	0.00	100.00
		5,333,682.00	299,968.89	1,606,787.80	3,726,894.20	30.12	69.87

through February

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,400,000.00	148,540.62	855,362.63	1,544,637.37	35.64	64.36
01-1200	SPED Instructional	250,000.00	22,746.00	100,666.39	149,333.61	40.27	59.73
01-2100	Supp Services - Pupils	230,000.00	23,867.33	136,736.18	93,263.82	59.45	40.55
01-2140	SPED Services	50,000.00	9,897.00	40,042.82	9,957.18	80.09	19.91
01-2200	Supp Services - Staff	250,000.00	14,841.24	95,657.28	154,342.72	38.26	61.74
01-2310	Board of Education	25,000.00	6,610.97	28,167.59	-3,167.59	112.67	-12.67
01-2320	Executive Administration	230,000.00	7,666.67	60,012.00	169,988.00	26.09	73.91
01-2330	District Legal Services	50,000.00	40.00	3,115.00	46,885.00	6.23	93.77
01-2410	Office of the Principal	400,000.00	26,335.12	153,568.07	246,431.93	38.39	61.61
01-2500	Gen Admin - Business	137,000.00	10,917.88	67,117.24	69,882.76	48.99	51.01
01-2600	Bldg Maint/Operation	450,000.00	29,981.74	159,771.28	290,228.72	35.50	64.50
01-2710	Pupil Transportation	250,000.00	26,148.07	128,572.86	121,427.14	51.43	48.57
01-2712	SPED Pupil Trans	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-2900	Activity Supplies	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-3535	High Ability Learners	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-4300	Architect/Engineering	125,000.00	0.00	0.00	125,000.00	0.00	100.00
01-6000	Federal Programs	210,000.00	0.00	105,591.10	104,408.90	50.28	49.72
01-8000	Transfers	50,000.00	0.00	0.00	50,000.00	0.00	100.00
01-9000	Budget Authority	180,682.00	0.00	0.00	180,682.00	0.00	100.00
		<u>5,333,682.00</u>	<u>327,592.64</u>	<u>1,934,380.44</u>	<u>3,399,301.56</u>	<u>36.26</u>	<u>63.73</u>

SELECTED Data

Current Unencumbered Summary Report

Arranged by:

Date Range: 01/01/2023 thru 01/31/2023

Group ID and Activity Number

Activity Number and Name	Beginning Balance	Current Receipts	Current Disbursements	Current Adjustments	P/Os	Unencumbered Balance
H High School						
101 Extra Curril	18,076.44	2,790.15	4,942.26	-18.00	0.00	15,906.33
102 Girls Volleyball	943.51	0.00	0.00	0.00	0.00	943.51
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	1,195.79	0.00	49.97	0.00	0.00	1,145.82
106 Boys Basketball	395.52	0.00	46.11	0.00	0.00	349.41
107 Girls Basketball	749.74	0.00	0.00	0.00	0.00	749.74
108 Golf	1,186.23	0.00	0.00	0.00	0.00	1,186.23
109 Track	394.97	0.00	0.00	0.00	0.00	394.97
201 L Club	131.38	0.00	0.00	0.00	0.00	131.38
202 HS Cheerleaders	472.41	100.00	0.00	0.00	0.00	572.41
203 STUCO	1,883.01	0.00	0.00	0.00	0.00	1,883.01
205 Band/Choir	2,595.16	0.00	0.00	0.00	0.00	2,595.16
206 NHS	7,566.81	0.00	0.00	18.00	0.00	7,584.81
209 Speech	755.99	1,438.60	614.30	0.00	0.00	1,580.29
210 One-Acts	1,416.07	203.50	0.00	0.00	0.00	1,619.57
322 2022	0.00	0.00	0.00	0.00	0.00	0.00
323 2023	4,188.22	467.50	0.00	0.00	0.00	4,655.72
324 2024	5,017.24	0.00	382.11	0.00	0.00	4,635.13
325 2025	2,014.83	1,059.50	-74.70	0.00	0.00	3,149.03
326 2026	992.74	0.00	345.90	0.00	0.00	646.84
401 Yearbook	974.28	0.00	0.00	0.00	0.00	974.28
403 FFA	47,644.36	507.00	445.37	0.00	0.00	47,705.99
404 Doors	1,373.46	0.00	0.00	0.00	0.00	1,373.46
408 Shop	219.99	0.00	0.00	0.00	0.00	219.99
409 1:1 Purchase	10,076.01	0.00	0.00	0.00	0.00	10,076.01
410 Entrepreneurship	2,525.04	0.00	0.00	0.00	0.00	2,525.04
411 Fine Arts Club	1,157.00	0.00	0.00	0.00	0.00	1,157.00
H High School Totals:	119,147.22	6,566.25	6,751.32	0.00	0.00	118,962.15
J Jr High / Elem						
601 JH/Elem Activities	1,369.72	0.00	653.00	0.00	0.00	716.72
602 JH STUCO	902.25	0.00	0.00	0.00	0.00	902.25
603 Music/band	1,802.20	0.00	0.00	0.00	0.00	1,802.20
604 Yell Club	1,149.32	42.90	379.06	0.00	0.00	813.16
609 Needy Students	2,404.69	0.00	681.55	0.00	0.00	1,723.14
611 Book Fair	717.22	0.00	0.00	0.00	0.00	717.22
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	9,136.19	42.90	1,713.61	0.00	0.00	7,465.48
Report Totals:	128,283.41	6,609.15	8,464.93	0.00	0.00	126,427.63

enclose error $\langle 100.00 \rangle$
126,327.63

BEGINNING BANK BALANCE	\$ 128,183.41
January Receipts	\$ 6,609.15
January Expenses	\$ 8,464.93
ENDING BANK BALANCE	<u>\$ 126,327.63</u>

Adjustment Journal

Adjustment Date	Description	Adjustment Total	
Journal Number: 130	Online Payments	Posted: 02/09/2023 01:57:26 PM	
01/31/2023	Online Pymts Received	0.00	
Line	Activity	Name	Amount
1	101	Extra Curril	-18.00
2	206	NHS	18.00
Total Detail:			0.00
Journal Total:			0.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount	Amount	Amount
Journal Number: 279 January Activity Revenue				Posted: 02/09/2023 02:23:32 PM		
000000	01/05/2023	Encoding Error Credit	Bank			
1		101 Extra Curril		100.00	0.00	100.00
			Receipt Totals:	100.00	0.00	100.00
000000	01/09/2023	Donation	Box Tops			
1		604 Yell Club		42.90	0.00	42.90
			Receipt Totals:	42.90	0.00	42.90
000000	01/17/2023	vs. Potter-Dix	Gate			
1		101 Extra Curril		708.00	0.00	708.00
			Receipt Totals:	708.00	0.00	708.00
000000	01/17/2023	Concession Sales	Speech			
1		209 Speech		1438.60	0.00	1438.60
			Receipt Totals:	1438.60	0.00	1438.60
000000	01/17/2023	Bake Sale/Raffle	Seniors			
1		323 2023		467.50	0.00	467.50
			Receipt Totals:	467.50	0.00	467.50
000000	01/17/2023	vs. Minatare	Gate (Boys MAC 1st			
1		101 Extra Curril		221.00	0.00	221.00
			Receipt Totals:	221.00	0.00	221.00
000000	01/17/2023	Concessions	Warrior Zone			
1		202 HS Cheerleaders		100.00	0.00	100.00
			Receipt Totals:	100.00	0.00	100.00
000000	01/27/2023	vs Hemingford Girls	Gate			
1		101 Extra Curril		63.00	0.00	63.00
			Receipt Totals:	63.00	0.00	63.00
000000	01/27/2023	Concessions	One Acts			
1		210 One-Acts		203.50	0.00	203.50
			Receipt Totals:	203.50	0.00	203.50
000000	01/30/2023	vs. Minatare Boys	Gate			
1		101 Extra Curril		61.00	0.00	61.00
			Receipt Totals:	61.00	0.00	61.00
000000	01/30/2023	Concessions Sales	FFA			
1		403 FFA		507.00	0.00	507.00
			Receipt Totals:	507.00	0.00	507.00
000000	01/30/2023	vs. Haxtun/Peetz	Gate			
1		101 Extra Curril		454.00	0.00	454.00
			Receipt Totals:	454.00	0.00	454.00
000000	01/30/2023	Soup Supper Sales	Sophomores			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount	Sales Tax	Amount Less Tax
1	325	2025		351.00	0.00	351.00
Receipt Totals:				351.00	0.00	351.00
000000	01/30/2023	Concessions	Sophomores			
1	325	2025		708.50	0.00	708.50
Receipt Totals:				708.50	0.00	708.50
000000	01/31/2023	Payments	Online Credit Card			
1	101	Extra Curril		100.00	0.00	100.00
2	101	Extra Curril		50.00	0.00	50.00
3	101	Extra Curril		300.00	0.00	300.00
4	101	Extra Curril		100.00	0.00	100.00
5	101	Extra Curril		226.85	0.00	226.85
6	101	Extra Curril		50.00	0.00	50.00
7	101	Extra Curril		50.00	0.00	50.00
8	101	Extra Curril		133.30	0.00	133.30
9	101	Extra Curril		105.00	0.00	105.00
10	101	Extra Curril		68.00	0.00	68.00
Receipt Totals:				1183.15	0.00	1183.15
Journal Totals:				6609.15	0.00	6609.15

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 316		January Activity Expenses		Posted: 02/09/2023 01:56:01 PM		
000001	01/03/2023	Eavlon		Set Up Fee/Online		72.75
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				72.75
000002	01/31/2023	Leyton General Fund		Online Pymts/1:1		100.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				100.00
000003	01/31/2023	Leyton Lunch		Online Pymts/Lunch		1065.15
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				1065.15
017773	01/06/2023	Shirley Melton		Mileage for One Acts		158.75
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				158.75
017774	01/10/2023	US Bank		Miscellaneous		1446.53
Invoice Line	Activity	Name				Amount
1	105	Football				49.97
2	325	2025				-74.70
3	101	Extra Curril				94.87
4	101	Extra Curril				89.21
5	403	FFA				128.00
6	324	2024				343.73
7	604	Yell Club				165.45
8	609	Needy Students				650.00
Total Distribution:						1446.53
017775	01/10/2023	Western Nebraska		CDE Meals		131.25
Invoice Line	Activity	Name				Amount
1	403	FFA				131.25
017776	01/11/2023	Vaughn Aric Nelson		JH BB Ref		166.00
Invoice Line	Activity	Name				Amount
1	601	JH/Elem Activities				166.00
017777	01/11/2023	Douglas E. Houser		JH BB Ref		166.00
Invoice Line	Activity	Name				Amount

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
1		601 JH/Elem Activities				166.00
017778	01/11/2023	Leyton Lunch		Former Student		31.55
Invoice Line	Activity	Name			Amount	
1	609	Needy Students			31.55	
017779	01/13/2023	Rick Raffelson		V Ref + Split Miles		185.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			185.00	
017780	01/13/2023	Mitch McClary		V Ref + Split Miles		185.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			185.00	
017781	01/13/2023	Robert D. Hendrix Jr.		V Ref		160.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			160.00	
017782	01/13/2023	Samuel Behrends		JV Ref + Miles		101.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			101.00	
017783	01/13/2023	Kevin Thomas		JV Ref		80.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			80.00	
017784	01/13/2023	Points West Community		Change Order		800.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			800.00	
017785	01/17/2023	Booster Club		Concessions		960.20
Invoice Line	Activity	Name			Amount	
1	209	Speech			614.30	
2	326	2026			345.90	
				Total Distribution:	960.20	
017786	01/17/2023	Pepsi-Cola of Alliance		JH Concessions		213.61
Invoice Line	Activity	Name			Amount	

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																											
1		604 Yell Club				213.61																											
017787	01/17/2023	MAC conference		1st Round MAC Boys		165.75																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td></td> <td></td> <td></td> <td style="text-align: right;">165.75</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	101	Extra Curril				165.75														
Invoice Line	Activity	Name				Amount																											
1	101	Extra Curril				165.75																											
017788	01/20/2023	Doane College		OT Honor Band		80.00																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td></td> <td></td> <td></td> <td style="text-align: right;">80.00</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	101	Extra Curril				80.00														
Invoice Line	Activity	Name				Amount																											
1	101	Extra Curril				80.00																											
017789	01/24/2023	Nicole Hughes		Competition/Concess		88.62																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>403</td> <td>FFA</td> <td></td> <td></td> <td></td> <td style="text-align: right;">37.35</td> </tr> <tr> <td>2</td> <td>403</td> <td>FFA</td> <td></td> <td></td> <td></td> <td style="text-align: right;">51.27</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Distribution:</td> <td style="text-align: right;">88.62</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	403	FFA				37.35	2	403	FFA				51.27	Total Distribution:						88.62
Invoice Line	Activity	Name				Amount																											
1	403	FFA				37.35																											
2	403	FFA				51.27																											
Total Distribution:						88.62																											
017790	01/26/2023	Ryan Plummer		Varsity Ref + Miles		141.00																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td></td> <td></td> <td></td> <td style="text-align: right;">141.00</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	101	Extra Curril				141.00														
Invoice Line	Activity	Name				Amount																											
1	101	Extra Curril				141.00																											
017791	01/26/2023	Lance Juelfs		V Ref		120.00																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td></td> <td></td> <td></td> <td style="text-align: right;">120.00</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	101	Extra Curril				120.00														
Invoice Line	Activity	Name				Amount																											
1	101	Extra Curril				120.00																											
017792	01/26/2023	Richard A. Meyer III		Varsity Ref		120.00																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td></td> <td></td> <td></td> <td style="text-align: right;">120.00</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	101	Extra Curril				120.00														
Invoice Line	Activity	Name				Amount																											
1	101	Extra Curril				120.00																											
017793	01/26/2023	Mackenzie Ivie		Prom Supplies		38.38																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>324</td> <td>2024</td> <td></td> <td></td> <td></td> <td style="text-align: right;">38.38</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	324	2024				38.38														
Invoice Line	Activity	Name				Amount																											
1	324	2024				38.38																											
017794	01/27/2023	Vaughn Aric Nelson		JH Ref		160.50																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td>601</td> <td>JH/Elem Activities</td> <td></td> <td></td> <td></td> <td style="text-align: right;">160.50</td> </tr> </table>						Invoice Line	Activity	Name				Amount	1	601	JH/Elem Activities				160.50														
Invoice Line	Activity	Name				Amount																											
1	601	JH/Elem Activities				160.50																											
017795	01/27/2023	Douglas E. Houser		JH Ref		160.50																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Invoice Line</td> <td style="width: 10%;">Activity</td> <td style="width: 10%;">Name</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> </table>						Invoice Line	Activity	Name				Amount																					
Invoice Line	Activity	Name				Amount																											

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
1		601 JH/Elem Activities				160.50
017797	01/27/2023	Dan Long		V Boys Ref + Miles		192.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			192.00	
017798	01/27/2023	Daniel Fox		V Boys Ref		120.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			120.00	
017799	01/27/2023	Juan F. Garfio		V Boys Ref		120.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			120.00	
017800	01/28/2023	Ryan Plummer		JV Ref + Miles		121.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			121.00	
017801	01/28/2023	Lance Juelfs		JV Ref		100.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			100.00	
017802	01/28/2023	Todd Sukup		V Ref + Split Miles		167.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			167.00	
017803	01/28/2023	Mike Namuth		V Ref + Split Miles		167.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			167.00	
017804	01/28/2023	Keith Grunig		V Ref + Split Miles		167.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			167.00	
017805	01/30/2023	Chris Morgan		Parents' Night		46.11
Invoice Line	Activity	Name			Amount	
1	106	Boys Basketball			46.11	
017806	01/30/2023	Cody Gamble		Officials Week		69.78

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name				Amount
1	101	Extra Curri				69.78
017807	01/31/2023	Gordon Rushville Public		Meals		97.50
Invoice Line	Activity	Name				Amount
1	403	FFA				97.50
					Journal Total:	8464.93

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS


For the Period: January 1, 2023 – January 31, 2023

Dated: February 13, 2023

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 18,447.63			
Receipts				
Section 125		\$ 939.00		
Interest		\$ 2.51		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 67.19	
Other			\$	
			\$	
TOTALS	\$ 18,447.63	\$ 941.51	\$ 67.19	\$ 19,321.95

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 18,447.63		
Receipts	\$ 941.51		
Minus Checks Paid	\$ 67.19		
Balance	\$ 19,321.95		

Signed 

Title Superintendent

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

For the period: January 1, 2023 – January 31, 2023

February 13, 2023

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 23,974.07			
RECEIPTS:				
Federal		\$		
State		\$ 15,404.15		
Adult		\$ 254.65	\$	
Student		\$ 810.50	\$	
Vending		\$		
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 3,219.83	
Wages, Benefits, Expenses			\$	
Training			\$	
TOTALS	\$ 23,974.07	\$ 16,469.30	\$ 3,219.83	\$ 37,223.54
Bank Balance	\$ 23,974.07			
Deposits	\$ 16,469.30			
Minus checks paid	\$ 3,219.83			
Balance	\$ 37,223.54			

Signed Matt Mylei
 Title Superintendent

Expenditure Journal

Fiscal Year: 2023

Entry Line	Date Account	Vnd/Emp/Cst	P/O Description	Check	Invoice	Accrue Encumber	Description Payable	Disbursed
Journal: 169 01/31/2023 January GFR Expenses								
Entry 70758 01/12/2023 Popkorn Theatres 5473 Movie Passes - Principal								
1	01-2-02410-890-001		Misc. Expenses - School			0.00	0.00	230.00
Entry 70759 01/17/2023 U S Post Office 5474 Stamps								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	90.00
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	90.00
Totals for Entry 70759						0.00	0.00	180.00
Entry 70760 01/27/2023 Scott R. Borchert 5475 Gift Certificates-Staff &								
1	01-2-02310-890-000		Misc. Expenses - Board of			0.00	0.00	100.00
2	01-2-02410-890-001		Misc. Expenses - School			0.00	0.00	30.00
Totals for Entry 70760						0.00	0.00	130.00
Entry 70761 01/27/2023 Leyton Public 5476 Concessions - Principal								
1	01-2-02410-890-001		Misc. Expenses - School			0.00	0.00	100.00
Entry 70762 01/30/2023 Rol Rushman 5477 Motel Room at Conference								
1	01-2-02310-580-000		Travel Expenses - Board of			0.00	0.00	162.27
Entry 70763 01/30/2023 Dave Wiedeman 5478 Motel Room at Conference								
1	01-2-02310-580-000		Travel Expenses - Board of			0.00	0.00	162.27
Totals for Journal 169						0.00	0.00	964.54
*** Report Totals ***						0.00	0.00	964.54
Fund Summary						Encumber	Payable	Disbursed
01	General Fund					0.00	0.00	964.54

Students in the various extracurricular activities (including all organizations and special events such as prom) will abstain from the use or possession of alcohol or tobacco, possession or use of illegal drugs or other controlled substances. Any violations of this policy will result in penalty. Failure to conform to this standard may result in suspension from any activity the school sponsors for 1st offense, 5 activities unless there is an admission within 48 hours of the infraction, then 3 activities – 2nd offense, 7 activities unless there has been an admission within 48 hours of the infraction, then 5 activities, --AND-- the student agrees to participate in a school approved program for chemical dependency. Said program must be administered by a certified alcohol and drug abuse counselor and be approved by the school administration. Written proof of successful completion of the program must be submitted to the school's Activity Director before the student returns to participating in any activity. All costs involved will be borne by the student and parents - 3rd offense, out of all activities for a calendar year- 4th offense, out of all activities for the remainder of the student's time as a student at LHS.

Any suspensions not completed in the current semester will carry over to the next semester. All infractions are cumulative and **when the student is eligible.**

Infractions seen by any faculty/staff member or any employee will be dealt with. Any recognition honors that have been earned prior to the suspension will be granted (all conference medals, letters, etc.) Letters are not earned until a student has completed the season in good standing.

2023/24 Leyton Public Schools

School Hours:
High School (M - T): 8:00 AM - 3:39 PM
 (Fri): 8:00 AM - 2:02 PM
Elem/JH (M - T): 8:00 AM - 3:30 PM
 (Fri): 8:00 AM - 1:55 PM

August 2023						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
					T=	14
					S=	11

September 2023						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
					T=	20
					S=	20

October 2023						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					T=	21
					S=	20

November 2023						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
					T=	19
					S=	19

December 2023						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	16
					S=	16

January 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
					T=	18
					S=	17

February 2024						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		
					T=	20
					S=	19

March 2024						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	18
					S=	18

April 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
					T=	21
					S=	21

May 2024						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
					T=	16
					S=	15

Key
 No School
 Prof. Dev. Day-NO SCHOOL
 P/T Conferences ~ 12 -6 PM
 End of Term

1st Sem ~ T = 90
 S= 86
 2nd Sem ~ T = 93
 S= 90

 (T) Teacher Days = 183
 (S) Student Days = 176

23-24 Dates of Interest

Aug. 14-16 - Inservice
 Aug. 17 - First Day for students
 Sept. 4 - Labor Day
 Oct. 18 - End of 1st Qtr
 Oct. 19 - PTC ~ 12 - 6 pm
 Oct. 20 - Fall Break
 Nov. 22-24 Thanksgiving Break

Dec. 22 - End of 2nd Qtr/1st Sem
 Dec. 25 - Jan 5 - Christmas Break
 Dec. 23-27 - NSAA Moratorium-No gyms
 Jan. 8 - Prof. Dev.
 Jan. 9 - School Resumes
 Feb 19 - PTC ~ 12 - 6 pm

Feb. 29 - Mar 1 - NO-SCHOOL - Winter Bre
 Mar. 15 - End of 3rd Qtr
 Mar 28 - Apr 1 - NO-SCHOOL - Easter/Spri
 May 11 - Graduation
 May 21 -End of 4th Qtr/2nd Sem
 May 21 - Last Day for Students
 May 22 - Prof. Dev.

Dear Mr. McLaughlin and Leyton School Board,

Mr. McLaughlin, it is so interesting that the word laugh is part of your name. You have brought laughter back to our daily routine! I am so glad to be working with you this year. Thank you!!

School Board Members, you have been a wonderful support as well. Everyone sitting at this table has made my work possible and enjoyable. Thank you!!

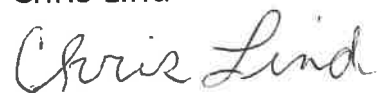
Without this support, this letter would have been written much sooner. With that said, and with sadness and gladness, I submit my letter of retirement. Sadness because working at the Leyton Public school has been a huge part of my life. A cook at the Leyton Public School is what and who I am. I have truly loved being part of this school and am not done yet. I will always be proud to be a part of the Leyton Community. Gladness because I am anxious to see what God has planned for the next part of my life.

If you need an exact date, I will have to work on that. My last planned day will be when the kitchen at each site is clean and ready for the next school year. Hopefully this will be accomplished before June first 2023.

Many thanks to all of you and God's blessings on you and the Leyton Public School

Sincerely,

Chris Lind

A handwritten signature in cursive script that reads "Chris Lind".

January 30, 2023

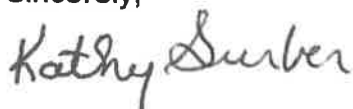
Dear Mr. McLaughlin and Leyton School Board,

I am writing to notify you of my upcoming retirement. My last day at Leyton Public Schools will be May 31, 2023.

I have so many wonderful memories from working as the Secretary for the high school and elementary/junior high over the past 26 years. I have worked with some wonderful staff and have seen so many students go through the school system. And now that some of these students' children are in school, I smile thinking how I hope these kids give their parents the same amount of joy and challenges that they gave their parents!

I would like to thank Leyton Public Schools for giving me the opportunity to work in our wonderful schools. Even though I will miss all the staff and students, I am looking forward to my retirement and the many adventures I have planned! I wish nothing but the best for Leyton Schools and our community in going forward. Leyton Public School has a very exciting future!

Sincerely,

A handwritten signature in cursive script that reads "Kathy Surber". The ink is dark and the signature is fluid and legible.

Kathy Surber

February 10, 2023

Allie Primm
1525 Linden St
Sidney, NE 69162

To Mr. McLaughlin and Leyton Board of Education,

It is with great consideration that I write this letter of resignation from Leyton Public Schools as the school counselor.

I appreciate the opportunities for growth and development you have provided during my years here. I am grateful to the Leyton school and community for the numerous lessons learned that I will carry with me forever. A piece of me will always be a Warrior.

Please let me know if I can be of assistance during the transition period. I wish Leyton nothing but the best and will still be cheering for all the wonderful students Kindergarten through twelfth grade.

Sincerely,

A handwritten signature in cursive script that reads "Alexandra Primm". The signature is written in dark ink and is positioned below the word "Sincerely,".

Alexandra Primm



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-201234-1
 Date: 1/17/2023
 Expires On: 2/16/2023

Customer Contact Information

Megan Rathman
 Leyton Elem Junior High School
 000-00-0000
 megan.rathman@leytonwarriors.org

Amplify Contact Information

Laina Armbruster
 Inside Sales Representative
 (602) 359-1477
 larmbruster@amplify.com

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed GK Complete Classroom Kit_NS - 3yr (2023-2026)	\$2,999.00	0	1	\$2,999.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 3yrs (2023-2026)	\$38.00	0	45	\$1,539.00
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 3yr (2023-2026)	\$288.00	1	1	\$288.00
CKLA Trade Book Collection: Grade K	\$85.00	0	1	\$85.00
CKLA GK Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$4,911.00

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G1 Complete Classroom Kit_NS - 3yr (2023-2026)	\$2,499.00	0	1	\$2,499.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 3yrs (2023-2026)	\$38.00	0	45	\$1,539.00
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 3yr (2023-2026)	\$288.00	1	1	\$288.00
CKLA Trade Book Collection: Grade 1	\$85.00	0	1	\$85.00
CKLA G1 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$4,411.00

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G2 Complete Classroom Kit_NS - 3yr (2023-2026)	\$2,899.00	0	1	\$2,899.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 3yrs (2023-2026)	\$38.00	0	45	\$1,539.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 3yr (2023-2026)	\$288.00	1	1	\$288.00
CKLA Trade Book Collection: Grade 2	\$95.00	0	1	\$95.00
CKLA G2 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$4,821.00

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 3yr (2023-2026)	\$1,999.00	0	1	\$1,999.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 3yrs (2023-2026)	\$38.00	0	45	\$1,539.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 3yr (2023-2026)	\$288.00	1	1	\$288.00
CKLA G3 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$3,826.00

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit_NS - 3yr (2023-2026)	\$1,499.00	0	1	\$1,499.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 3yrs (2023-2026)	\$38.00	0	45	\$1,539.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 3yr (2023-2026)	\$288.00	1	1	\$288.00
CKLA G4 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$3,326.00

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit_NS - 3yr (2023-2026)	\$1,699.00	0	1	\$1,699.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 3yrs (2023-2026)	\$38.00	0	45	\$1,539.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 3yr (2023-2026)	\$288.00	1	1	\$288.00
CKLA G5 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$3,526.00

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Ed GK-5 Coaching (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (Two 1/2 Days Remote)	1.00	\$1,500.00	\$1,500.00
Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (Two 1/2 Days Remote)	1.00	\$1,500.00	\$1,500.00
TOTAL		\$6,200.00	\$6,200.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$1,929.52	\$1,929.52

GRAND TOTAL **\$32,950.52**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #:
 Date:
 Expires On:

Q-201215-1
 1/17/2023
 2/16/2023

Customer Contact Information

Megan Rathman
 Leyton Elem Junior High School
 000-00-0000
 megan.rathman@leytonwarriors.org

Amplify Contact Information

Laina Armbruster
 Inside Sales Representative
 (602) 359-1477
 larmbruster@amplify.com

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed GK Complete Classroom Kit_NS - 5yr (2023-2028)	\$2,999.00	0	1	\$2,999.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 5yrs (2023-2028)	\$38.00	0	75	\$2,422.50
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 5yr (2023-2028)	\$460.00	1	1	\$460.00
CKLA Trade Book Collection: Grade K	\$85.00	0	1	\$85.00
CKLA GK Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$5,966.50

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G1 Complete Classroom Kit_NS - 5yr (2023-2028)	\$2,499.00	0	1	\$2,499.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 5yrs (2023-2028)	\$38.00	0	75	\$2,422.50
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 5yr (2023-2028)	\$460.00	1	1	\$460.00
CKLA Trade Book Collection: Grade 1	\$85.00	0	1	\$85.00
CKLA G1 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$5,466.50

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G2 Complete Classroom Kit_NS - 5yr (2023-2028)	\$2,899.00	0	1	\$2,899.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 5yrs (2023-2028)	\$38.00	0	75	\$2,422.50
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 5yr (2023-2028)	\$460.00	1	1	\$460.00
CKLA Trade Book Collection: Grade 2	\$95.00	0	1	\$95.00
CKLA G2 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$5,876.50

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 5yr (2023-2028)	\$1,999.00	0	1	\$1,999.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 5yrs (2023-2028)	\$38.00	0	75	\$2,422.50
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 5yr (2023-2028)	\$460.00	1	1	\$460.00
CKLA G3 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$4,881.50

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit_NS - 5yr (2023-2028)	\$1,499.00	0	1	\$1,499.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 5yrs (2023-2028)	\$38.00	0	75	\$2,422.50
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 5yr (2023-2028)	\$460.00	1	1	\$460.00
CKLA G4 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$4,381.50

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit_NS - 5yr (2023-2028)	\$1,699.00	0	1	\$1,699.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 5yrs (2023-2028)	\$38.00	0	75	\$2,422.50
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 5yr (2023-2028)	\$460.00	1	1	\$460.00
CKLA G5 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
TOTAL				\$4,581.50

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Ed GK-5 Coaching (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (Two 1/2 Days Remote)	1.00	\$1,500.00	\$1,500.00
Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (Two 1/2 Days Remote)	1.00	\$1,500.00	\$1,500.00
TOTAL		\$6,200.00	\$6,200.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$2,476.72	\$2,476.72

GRAND TOTAL**\$39,830.72****Scope and Duration****Payment Terms:**

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2028.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

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Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-201235-1
 Date: 1/6/2023
 Expires On: 2/5/2023

Customer Contact Information

Megan Rathman
 Leyton Elem Junior High School
 000-00-0000
 megan.rathman@leytonwarriors.org

Amplify Contact Information

Laina Armbruster
 Inside Sales Representative
 (602) 359-1477
 larmbruster@amplify.com

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed GK Complete Classroom Kit_NS - 8yr (2023-2031)	\$2,999.00	0	1	\$2,999.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 8yrs (2023-2031)	\$38.00	0	15	\$570.00
CKLA 2nd Ed GK Dig Exp Teacher License_NS - 8yr (2023-2031)	\$688.00	1	0	\$0.00
CKLA Trade Book Collection: Grade K	\$85.00	0	1	\$85.00
CKLA GK Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
CKLA 2nd Ed GK Dig Exp Teacher License_NS - 1yr (2023-2024)	\$100.00	0	2	\$200.00
TOTAL				\$3,854.00

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G1 Complete Classroom Kit_NS - 8yr (2023-2031)	\$2,499.00	0	1	\$2,499.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 8yrs (2023-2031)	\$38.00	0	15	\$570.00
CKLA 2nd Ed G1 Dig Exp Teacher License_NS - 8yr (2023-2031)	\$688.00	1	0	\$0.00
CKLA Trade Book Collection: Grade 1	\$85.00	0	1	\$85.00
CKLA G1 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
CKLA 2nd Ed G1 Dig Exp Teacher License_NS - 1yr (2023-2024)	\$100.00	0	2	\$200.00
TOTAL				\$3,354.00

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G2 Complete Classroom Kit_NS - 8yr (2023-2031)	\$2,899.00	0	1	\$2,899.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 8yrs (2023-2031)	\$38.00	0	15	\$570.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 8yr (2023-2031)	\$688.00	1	0	\$0.00
CKLA Trade Book Collection: Grade 2	\$95.00	0	1	\$95.00
CKLA G2 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 1yr (2023-2024)	\$100.00	0	2	\$200.00
TOTAL				\$3,764.00

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 8yr (2023-2031)	\$1,999.00	0	1	\$1,999.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 8yrs (2023-2031)	\$38.00	0	15	\$570.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 8yr (2023-2031)	\$688.00	1	0	\$0.00
CKLA G3 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 1yr (2023-2024)	\$100.00	0	2	\$200.00
TOTAL				\$2,769.00

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit_NS - 8yr (2023-2031)	\$1,499.00	0	1	\$1,499.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 8yrs (2023-2031)	\$38.00	0	15	\$570.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 8yr (2023-2031)	\$688.00	1	0	\$0.00
CKLA G4 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 1yr (2023-2024)	\$100.00	0	2	\$200.00
TOTAL				\$2,269.00

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit_NS - 8yr (2023-2031)	\$1,699.00	0	1	\$1,699.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 8yrs (2023-2031)	\$38.00	0	15	\$570.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 8yr (2023-2031)	\$688.00	1	0	\$0.00
CKLA G5 Dig Exp Student License - 1yr (2023-2024)	\$0.00	0	15	\$0.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 1yr (2023-2024)	\$100.00	0	2	\$200.00
TOTAL				\$2,469.00

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Ed GK-5 Coaching (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (Two 1/2 Days Remote)	1.00	\$1,500.00	\$1,500.00
Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (Two 1/2 Days Remote)	1.00	\$1,500.00	\$1,500.00
TOTAL		\$6,200.00	\$6,200.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$1,382.32	\$1,382.32

GRAND TOTAL **\$26,061.32**

Scope and Duration

Payment Terms:

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- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2031.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-201204-1
Date: 1/6/2023
Expires On: 2/5/2023

Customer Contact Information Leyton Elem Junior High School

Amplify Contact Information
Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

Grade 6

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (1yr license 2023-2024)	1.00	\$180.00	\$180.00
Amplify ELA G6: Student Blended Package (1yr license 2023-2024)	15.00	\$45.25	\$678.75
Amplify ELA G6 Teacher License - 1yr (2023-2024)	2.00	\$45.00	\$90.00
TOTAL			\$948.75

Grade 7

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G7 Teacher Blended Package (1yr license 2023-2024)	1.00	\$180.00	\$180.00
Amplify ELA G7: Student Blended Package (1yr license 2023-2024)	15.00	\$45.25	\$678.75
Amplify ELA G7 Teacher License - 1yr (2023-2024)	2.00	\$45.00	\$90.00
TOTAL			\$948.75

Grade 8

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G8 Teacher Blended Package (1yr license 2023-2024)	1.00	\$180.00	\$180.00
Amplify ELA G8: Student Blended Package (1yr license 2023-2024)	15.00	\$45.25	\$678.75
Amplify ELA G8 Teacher License - 1yr (2023-2024)	2.00	\$45.00	\$90.00
TOTAL			\$948.75

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA: Coaching Session (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify ELA Initial Training for Teachers (Two 1/2 Day Remote Sessions)	1.00	\$1,500.00	\$1,500.00
TOTAL		\$4,700.00	\$4,700.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$129.60	\$129.60

GRAND TOTAL \$7,675.85

Scope and Duration

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Special Terms:

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 - Expedited shipping is available at extra charge.
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- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

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- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:



Price Quote

Amplify

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Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-201209-1
Date: 1/6/2023
Expires On: 2/5/2023

Customer Contact Information

Leyton Elem Junior High School

Amplify Contact Information
Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

Grade 6

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (3yr license 2023-2026)	1.00	\$180.00	\$180.00
Amplify ELA G6: Student Blended Package (3yr license 2023-2026)	15.00	\$83.25	\$1,248.75
Amplify ELA G6 Teacher License - 3yr (2023-2026)	2.00	\$62.75	\$125.50
TOTAL			\$1,554.25

Grade 7

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G7 Teacher Blended Package (3yr license 2023-2026)	1.00	\$180.00	\$180.00
Amplify ELA G7: Student Blended Package (3yr license 2023-2026)	15.00	\$83.25	\$1,248.75
Amplify ELA G7 Teacher License - 3yr (2023-2026)	2.00	\$62.75	\$125.50
TOTAL			\$1,554.25

Grade 8

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G8 Teacher Blended Package (3yr license 2023-2026)	1.00	\$180.00	\$180.00
Amplify ELA G8: Student Blended Package (3yr license 2023-2026)	15.00	\$83.25	\$1,248.75
Amplify ELA G8 Teacher License - 3yr (2023-2026)	2.00	\$62.75	\$125.50
TOTAL			\$1,554.25

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA: Coaching Session (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify ELA Initial Training for Teachers (Two 1/2 Day Remote Sessions)	1.00	\$1,500.00	\$1,500.00
TOTAL		\$4,700.00	\$4,700.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$214.65	\$214.65

GRAND TOTAL \$9,577.40

Scope and Duration

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- A copy of your Tax-Exemption Certificate

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Amplify

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Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-201210-1
Date: 1/23/2023
Expires On: 2/22/2023

Customer Contact Information

Leyton Elem Junior High School

Amplify Contact Information
Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

Grade 6

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (5yr license 2023-2028)	1.00	\$180.00	\$180.00
Amplify ELA G6: Student Blended Package (5yr license 2023-2028)	15.00	\$117.00	\$1,755.00
Amplify ELA G6 Teacher License - 5yr (2023-2028)	2.00	\$75.50	\$151.00
TOTAL			\$2,086.00

Grade 7

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G7 Teacher Blended Package (5yr license 2023-2028)	1.00	\$180.00	\$180.00
Amplify ELA G7: Student Blended Package (5yr license 2023-2028)	15.00	\$117.00	\$1,755.00
Amplify ELA G7 Teacher License - 5yr (2023-2028)	2.00	\$75.50	\$151.00
TOTAL			\$2,086.00

Grade 8

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G8 Teacher Blended Package (5yr license 2023-2028)	1.00	\$180.00	\$180.00
Amplify ELA G8: Student Blended Package (5yr license 2023-2028)	15.00	\$117.00	\$1,755.00
Amplify ELA G8 Teacher License - 5yr (2023-2028)	2.00	\$75.50	\$151.00
TOTAL			\$2,086.00

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA: Coaching Session (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify ELA Initial Training for Teachers (Two 1/2 Day Remote Sessions)	1.00	\$1,500.00	\$1,500.00
TOTAL		\$4,700.00	\$4,700.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$299.70	\$299.70

GRAND TOTAL \$11,257.70

Scope and Duration

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