

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - September 11, 2023
Or immediately following the budget hearing

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: Sherriff Frerichs to present about SRO
4. Reports
 - 4.1. Student Board Member's Report: Leyton High School Student Council to Present
 - 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;
 - 5.3. Review, consider, and take action regarding the Minutes of the Regular Board meeting, on August 14, 2023, and the Budget Workshop Meeting on August 30, 2023.
 - 5.4. Review, consider, and take action regarding claims, warrants, and transfers
 - 5.5. Review, consider, and take action regarding obtaining legal counsel for issues relating to the construction of the track.
 - 5.6. Review, consider, and take action regarding an incentive program for the ACT test in grades 9-12.
 - 5.7. Review, consider, and take action regarding
 - 5.8. Review, consider, and take action regarding
6. Informational Items
 1. Cheyenne County Joint Public Hearing September 18, 2023 Sidney High School 6:05PM
 2. Special Meeting: September 14th 6:00PM
 3. Meeting to set the tax rate: September 20, 2023 7:00 AM
 4. Next Regular Meeting: October 9 at 7:00 PM
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.



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public School
Principal Board Report September 2023

1. I attended the Leyton School Foundation meeting on August 21.
2. Mr. McLaughlin, Mr. Benish, Mr. Schumacher, Mr. Wiedeman, Mrs. Ernest and myself attended the NASB Area meeting on August 23.
3. NWEA Testing for grades K-2 and NSCAS Growth Testing for grades 3-8 have begun.
4. Mr. McLaughlin, Mrs. Haupt, Ms. Hanks, Ms. McDaniel and myself attended APL training hosted by Garden County School on September 5 and 6.
5. We are getting things rolled out for JMC with student and parent access to log on and check grades, lunch balances etc.

**Presented to the
Board of Education at Leyton Public Schools
August 14, 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.

- The staff received copies of the book *Make Your Bed* by Admiral William H. McRaven. We are reading this book throughout the school year to continue building our culture around the school.
- The strategic plan meeting is coming up on Thursday evening. We have spent a lot of time and effort to put this program together. I hope we are very successful on Thursday evening.
- It's been a great start to the school year, We have quite a few new kids around the school and we are pleased with the way our new students have come into our school and are making a difference. One important thing to remember is that occasionally people need to be reminded that our option students chose us, we have great things going on at Leyton. Below is the enrollment numbers from the last five years:
- 2020-2021: 62 High School, 79 Elementary/Jh High: 141
- 2021-2022: 65 High School, 80 Elementary/ JH High: 145
- 2022-2023: 60 High School, 74 Elementary/ JH High: 134
- 2023-2024: 53 High School, 93 Elementary/ JH High: 146

Operations, Resources, and Personnel Management

The superintendent demonstrates 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.

- We had open bathrooms during the football game Friday, when we fixed the main leak in the line we found several plumbing issues within the building that were causing the meter to run, very thankful it wasn't a main line.
- Labor relations conference is in October, I mention this because we have Negotiations coming up this year again.

- As the year goes on I want to make sure our committees are effective. Last year I struggled with the notion of how our committees work so I plan on scheduling those in advance so we meet those needs.

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 policy review schedule will start in January with the 1000 series

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.

- The name of the game this year is communication, we are working toward JMC being our main level of communication for families with sports you for the activities.
- I wanted to thank Deb Wieser in the office for helping us with so many projects in her first few months on the job, all of the work on the strategic plan, EOP, the Harlin Dormann night and much more, Deb has had a major role in making these successful.
- I'd like to thank Mr. Jones for the impact he has made almost immediately in joining our team. Mr. Jones is knowledgeable and a great team player
- Jacob Noel is also commended for his work to ensure our facilities are ready for the public to enjoy.
- Mr. Gamble is commended for his work in organizing our activities while teaching and coaching.
- Janella Kruse enough said. In all seriousness, Mrs. Kruse has gone above and beyond in order to finish the fiscal year.

Leave Log

- For the 2023-2024 school year: July 5, 14, 17, 18, 19, 20, 21 August, 11

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Meeting
August 14, 2023 – 7:00 p.m.
High School Library in Dalton, NE

CALL TO ORDER:

President Ryan Borges called the regular school board meeting to order at 7:00 p.m. The public was informed of the Open Meetings Act posted on the wall of the library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before Thursday, August 10, 2023.

Members present: Shad Benish, Ryan Borges, Suzy Ernest, Rol Rushman, and Dave Wiedeman.

Members absent: Sam Schumacher. Also present were Superintendent Matt McLaughlin and K-12 Principal Charles Jones. In addition, there were four visitors.

The Pledge of Allegiance was recited. There was no communication.

Moved by Ernest, seconded by Rushman to approve the agenda as presented. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 5-0.

REPORTS:

Mrs. Hannah Buchert presented a plan for the Hometown Heroes Flag Football game to be played during halftime of the Leyton vs. Morrill HS Football game on September 8, 2023.

Mrs. Nicole Hughes presented a proposal for the FFA students to attend the National FFA Convention in Indianapolis, IN in November.

Mr. McLaughlin provided a facility tour of the Dalton Campus.

Mr. Wiedeman provided a summary of the American Civics Committee meeting who met earlier in the evening.

Mr. Jones presented the Principal's Report.

Mr. McLaughlin presented the Superintendent's Report.

REGULAR AGENDA:

Moved by Borges, seconded by Benish to excuse Sam Schumacher from tonight's meeting. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, and Wiedeman. No: None. Motion carried 5-0.

Moved by Ernest, seconded by Wiedeman to recognize Tammy Fortune for her artistic talents and volunteer work in the Business classroom; to Natasha Haupt for her hard work in preparing the Business classroom for students; to Mark Carley, Ryan Fortune, and Jacob Noel for preparing the buildings for staff and students; and to Brenda Blanke for her backpacks donation. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 5-0.

Moved by Benish, seconded by Rushman to approve the minutes of the regular Board Meeting on July 10, 2023 and the budget workshop August 2, 2023. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, and Wiedeman. No: None. Motion carried 5-0.

Moved by Wiedeman, seconded by Benish to approve bills and financial reports from all funds as presented. Roll call vote: Yes: Borges, Ernest, Rushman, Wiedeman, and Benish. No: None. Motion carried 5-0.

Moved by Ernest, seconded by Borges to approve the Superintendent as the official representative of the District for state and federal forms. Roll call vote: Yes: Ernest, Rushman, Wiedeman, Benish, and Borges. No: None. Motion carried 5-0.

Moved by Borges, seconded by Wiedeman to authorize the payment of bills through the end of August 2023. Roll call vote: Yes: Rushman, Wiedeman, Benish, Borges, and Ernest. No: None. Motion carried 5-0.

Moved by Ernest, seconded by Benish to approve the renewal of the 7 Mindsets program for the elementary counseling program. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 5-0.

Moved by Wiedeman, seconded by Borges to approve the purchase of the US Government curriculum through Savvas Learning: Magruder's American Government. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 5-0.

Moved by Benish, seconded by Rushman to approve FFA traveling to the National FFA Convention in November. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, and Wiedeman. No: None. Motion carried 5-0.

Moved by Borges, seconded by Ernest to approve the Emergency Operations Plan for Leyton Public Schools. Roll call vote: Yes: Borges, Ernest, Rushman, Wiedeman, and Benish. No: None. Motion carried 5-0.

Moved by Borges, seconded by Ernest to waive the memorial exceptions in Policy #3040 for the purpose of renaming the football field the Harlan Dormann Field. Roll call vote: Yes: Ernest, Rushman, Wiedeman, Benish, and Borges. No: None. Motion carried 5-0.

Moved by Wiedeman, seconded by Rushman to revise Policy #2007 (Reimbursement and Miscellaneous Expenditures) to increase the reimbursement of meals up to \$35.00 per day. Roll call vote: Yes: Rushman, Wiedeman, Benish, Borges, and Ernest. No: None. Motion carried 5-0.

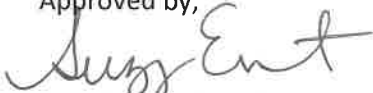
INFORMATIONAL ITEMS:

1. Budget Workshop Meeting: Wednesday, August 30, 2023 at 7:00 p.m. in the High School Library
2. Budget Hearing: Monday, September 11, 2023 at 7:00 p.m. in the High School Library
3. Next Regular Meeting: Monday, September 11, 2023 immediately following the Budget Hearing in the High School Library


ADJOURNMENT:

Moved by Benish, seconded by Ernest to adjourn the meeting at 8:13 p.m. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 5-0.

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 Budget Workshop Meeting
August 30, 2023 – 7:00 p.m.
High School Library in Dalton, NE

CALL TO ORDER:

Secretary Suzy Ernest called the budget workshop meeting to order at 7:00 p.m. The public was informed of the Open Meetings Act posted on the wall of the library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before Thursday, August 17, 2023.

Members present: Shad Benish, Suzy Ernest, Rol Rushman, and Dave Wiedeman. Members absent: Ryan Borges (arrived at 7:01 p.m.) and Sam Schumacher. Also present were Superintendent Matt McLaughlin and Principal Charles Jones.

There was no communication. The Pledge of Allegiance was recited.

Moved by Wiedeman, seconded by Benish to approve the agenda as presented. Roll call vote: Yes: Benish, Ernest, Rushman, and Wiedeman. No: None. Motion carried 4-0.

Mr. Borges arrived and presided over the rest of the meeting.

REGULAR AGENDA:

Mr. McLaughlin presented the budget workshop and Mr. Carl Dietz, First National Capital Markets' representative, attended via Zoom to answer any questions related to the vote that would take place as part of the regular agenda.

Moved by Borges, seconded by Ernest to excuse Sam Schumacher from tonight's meeting. Roll call vote: Yes: Benish, Borges, Ernest, Rushman, and Wiedeman. No: None. Motion carried 5-0.

Moved by Ernest, seconded by Benish to increase the school district's base growth percentage by up to seven percent pursuant to LB243 (2023). Roll call vote: Yes: Borges, Ernest, Rushman, Wiedeman, and Benish. No: None. Motion carried 5-0.

INFORMATIONAL ITEMS:

Next Meeting: Budget Hearing, Monday, September 11, 2023, at 7:00 p.m., High School Library.

Next Regular Meeting: Monday, September 11, 2023, immediately following the Budget Hearing.

ADJOURNMENT:

Moved by Benish, seconded by Wiedeman to adjourn the meeting at 8:27 p.m. Roll call vote: Yes: Ernest, Rushman, Wiedeman, Benish, and Borges. No: None. Motion carried 5-0.

Approved by,

Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,



Janella Kruse, Recording Secretary

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
Journal Number: 8 September Vendor Payables							Posted: 09/08/2023	
APPLE Apple Computer Inc.,								
	MA17898302		09/07/2023		09/08/2023	Supplies		
1	01-2-01100-650-001					Supplies - Technology Related - Ins	0.00	2,499.00
2	01-2-01100-650-003					Supplies - Technology Related - Ins	0.00	2,499.00
Total Invoice:							0.00	4,998.00
Total Vendor:							0.00	4,998.00
BLACK Black Hills Energy								
	09072023		09/07/2023		09/07/2023	Utilities		
1	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	320.69
2	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	186.52
Total Invoice:							0.00	507.21
Total Vendor:							0.00	507.21
BLOMENKAM Rylee Blomenkamp								
	09072023		09/07/2023		09/07/2023	Mileage - August		
1	01-2-01200-333-001					Mileage Paid to Staff - SPED	0.00	21.62
2	01-2-01200-333-003					Mileage Paid to Staff - SPED	0.00	21.61
Total Invoice:							0.00	43.23
Total Vendor:							0.00	43.23
BOMGAARS Bomgaars								
	56757365		09/01/2023		09/01/2023	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	17.98
Total Invoice:							0.00	17.98
Total Vendor:							0.00	17.98
BRIGHTSOL Bright Solutions								
	88-104655		08/21/2023		09/07/2023	SPED Curriculum		
1	01-2-01200-610-003					Supplies - SPED	0.00	1,144.85
Total Invoice:							0.00	1,144.85
Total Vendor:							0.00	1,144.85
CAPITAL Capital Business								
	34747884		08/28/2023		09/07/2023	Copiers		
1	01-2-02410-442-001					Rental Equipment - Copiers - School	0.00	908.59
2	01-2-02410-442-003					Rental Equipment - Copiers - School	0.00	908.59
Total Invoice:							0.00	1,817.18

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number		Description			
Total Vendor:					0.00	1,817.18
CROSSROAD Crossroads Music LLC						
74757	08/30/2023		09/08/2023	Supplies		
1	01-2-01100-610-001			Supplies - Regular Instruction	0.00	19.80
2	01-2-01100-610-003			Supplies - Regular Instruction	0.00	19.80
Total Invoice:					0.00	39.60
Total Vendor:					0.00	39.60
DEBLOIS Lindie DeBlois						
09012023	09/01/2023		09/01/2023	Keys		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	10.67
Total Invoice:					0.00	10.67
09012023a	09/01/2023		09/01/2023	Mileage - August		
1	01-2-02220-333-001			Mileage to Staff - Library/Media	0.00	21.62
2	01-2-02220-333-003			Mileage to Staff - Library/Media	0.00	21.61
Total Invoice:					0.00	43.23
Total Vendor:					0.00	53.90
FINNEYS Finneys						
330945	08/31/2023		09/01/2023	Supplies		
1	01-2-02630-431-001			Repairs & Maintenance - Grounds Car	0.00	260.46
2	01-2-02630-431-003			Repairs & Maintenance - Grounds Car	0.00	260.45
Total Invoice:					0.00	520.91
Total Vendor:					0.00	520.91
FRENCHVAL Frenchman Valley Coop						
09022023	09/02/2023		09/02/2023	Fuel		
1	01-2-02710-626-000			Fuel - Student Transportation	0.00	2,548.70
Total Invoice:					0.00	2,548.70
Total Vendor:					0.00	2,548.70
GAMBLE Cody Gamble						
09072023	09/07/2023		09/07/2023	Mileage - August		
1	01-2-01100-333-001			Mileage Paid to Staff - Regular Ins	0.00	43.23
2	01-2-01100-333-003			Mileage Paid to Staff - Regular Ins	0.00	43.23
Total Invoice:					0.00	86.46
Total Vendor:					0.00	86.46
Highline Highline						
09072023	09/07/2023		09/07/2023	Telephone		

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number			Description			Encumber	Payable
JONES Faith Jones								
09072023		09/07/2023		09/07/2023		Mileage - August		
1	01-2-02220-333-001					Mileage to Staff - Library/Media	0.00	21.62
2	01-2-02220-333-003					Mileage to Staff - Library/Media	0.00	21.61
Total Invoice:							0.00	43.23
Total Vendor:							0.00	43.23
JONESCHAR Charles Jones								
9072023		09/07/2023		09/07/2023		Mileage - August		
1	01-2-02410-333-001					Mileage Paid to Staff - School Admi	0.00	74.67
2	01-2-02410-333-003					Mileage Paid to Staff - School Admi	0.00	74.67
Total Invoice:							0.00	149.34
Total Vendor:							0.00	149.34
MARICKS Marick's Waste Disposal,								
08262023		09/01/2023		09/01/2023		Service		
1	01-2-02610-410-003					Utilitiy Services - Building Operat	0.00	137.00
Total Invoice:							0.00	137.00
Total Vendor:							0.00	137.00
MATHESON Matheson Tri-Gas, Inc								
0052218297		08/31/2023		09/02/2023		Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	72.93
Total Invoice:							0.00	72.93
Total Vendor:							0.00	72.93
MCGRHILL McGraw-Hill Education,								
128907691001		08/18/2023		09/01/2023		Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	107.10
Total Invoice:							0.00	107.10
Total Vendor:							0.00	107.10
MCLAUGHLIN Matt McLaughlin								
09082023		09/08/2023		09/08/2023		Mileage		
1	01-2-02320-333-000					Mileage Paid to Staff - Superintend	0.00	75.98

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number			Description			Encumber	
Total Invoice:							0.00	75.98
Phone8/23		09/08/2023		09/08/2023		Telephone		
1	01-2-02320-890-000					Misc. Expenses - Superintendent	0.00	50.00
Total Invoice:							0.00	50.00
Total Vendor:							0.00	125.98
MOBIUSCOM Mobius Communications								
12-221-59360-20		08/31/2023		09/07/2023		Service Call		
1	01-2-02620-431-003					Repairs & Maintenance - Building Ma	0.00	155.00
Total Invoice:							0.00	155.00
Total Vendor:							0.00	155.00
NASB Nebraska Association Of								
47955		08/03/2023		09/07/2023		Workshop		
1	01-2-02310-330-000					Training & Development - Board	0.00	623.00
Total Invoice:							0.00	623.00
Total Vendor:							0.00	623.00
NEWKIRK Nick Newkirk								
09012023		09/01/2023		09/01/2023		Mileage-August		
1	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	15.72
Total Invoice:							0.00	15.72
Total Vendor:							0.00	15.72
NIBC LinPepCo								
9500001220		09/06/2023		09/07/2023		Equipment Leave		
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								
2022136167		09/02/2023		09/02/2023		Service		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	27.00
Total Invoice:							0.00	27.00
Total Vendor:							0.00	27.00
ROYFLUSH Royal Flush Sanitation								
1023		08/30/2023		09/01/2023		Service		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	400.00

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number	Description			Encumber			
Total Invoice:							0.00	400.00
Total Vendor:							0.00	400.00
SAVVAS Savvas Learning								
	7028539761	08/23/2023	09/01/2023			Textbooks		
1	01-2-06998-640-003					ESSER III - Books & Periodicals	0.00	3,067.20
Total Invoice:							0.00	3,067.20
Total Vendor:							0.00	3,067.20
SIDREGMED2 Cheyenne County								
385		08/31/2023	09/08/2023			OT Service		
1	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	364.50
2	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	405.00
3	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	81.00
4	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	81.00
5	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	36.68
Total Invoice:							0.00	968.18
Total Vendor:							0.00	968.18
VILLGURL Village Of Gurley								
	09072023	09/07/2023	09/07/2023			Utilities		
1	01-2-02610-410-003					Utilitiy Services - Building Operat	0.00	689.13
Total Invoice:							0.00	689.13
Total Vendor:							0.00	689.13
VIVACITY Vivacity Tech PBC								
	INV1004577	09/04/2023	09/07/2023			Chromebooks		
1	01-2-01100-650-003					Supplies - Technology Related - Ins	0.00	3,610.00
Total Invoice:							0.00	3,610.00
Total Vendor:							0.00	3,610.00
VOYAGER Voyager Sopris								
	7010388	08/22/2023	09/01/2023			Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	175.00
Total Invoice:							0.00	175.00
Total Vendor:							0.00	175.00
WEYEELEC Eli A. Weyerts								
	76424	09/01/2023	09/01/2023			Jacob bus; Mark bus; Lift Van		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	245.00
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	151.10

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	
		Line	Account Number			Description	Encumber	Payable
		3	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	20.00
		4	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	2.40
		5	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	21.00
		6	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	266.47
		7	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	58.00
		8	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	338.18
		9	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	25.00
		10	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	93.30
		11	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	1,575.46
		12	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	45.00
		13	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	140.90
		14	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	194.00
		15	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	34.76
						Total Invoice:	0.00	3,210.57
						Total Vendor:	0.00	3,210.57

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	
WHEAPUBL	Wheat Belt PPD							
09082023			09/08/2023		09/08/2023	Utilities		
		1	01-2-02610-621-001			Utility Energy Services - Bldg Op	0.00	2,614.08
		2	01-2-02610-621-001			Utility Energy Services - Bldg Op	0.00	635.20
		3	01-2-02610-621-001			Utility Energy Services - Bldg Op	0.00	88.70
		4	01-2-02610-621-003			Utility Energy Services - Bldg Op	0.00	2,144.94
		5	01-2-02610-621-003			Utility Energy Services - Bldg Op	0.00	50.32
						Total Invoice:	0.00	5,533.24
						Total Vendor:	0.00	5,533.24
							0.00	31,522.41
						Journal Total:	0.00	31,522.41

Fund Summary
 01 - General Fund 0.00 31,522.41

Payroll Summary

Accrued Fund Summary

TREASURER'S REPORT
September 11, 2023

Beginning Bank Statement Balance (8-1-2023)		\$	1,790,278.16
Receipts:			
Cheyenne Co. taxes.	\$	50,321.64	
Morrill Co. taxes	\$	9,108.21	
Title I/Title II	\$	27,936.00	
Receipts	\$	2,306.00	
NOW Interest on Checking	\$	1,965.59	
	\$	91,637.44	\$ 1,881,915.60
Expenses: Debits Clearing the Bank in August			\$ 676,568.38
Ending Bank Statement Balance (8-31-2023)			\$ 1,205,347.22
Outstanding Checks			\$ 45,628.93
Reconciliation Book Balance			\$ 1,159,718.29
Outstanding Expenses:			
September Payroll			\$ 135,973.83
September Payroll Withholding			\$ 153,026.53
September Vendor Payable Journal			\$ 31,522.41
			\$ 320,522.77
Book Balance:			\$ 839,195.52

DEPRECIATION FUND: (CHECKING)

Beginning bank balance.	\$	170,886.89	
Year End Transfer 8/15/2023	\$	100,000.00	
Interest Earned	\$	223.25	
Closing Bank Balance	\$	271,110.14	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	119,122.14	
Interest Earned 8/30/2023	\$	465.07	
Closing Bank Balance	\$	119,587.21	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	347,007.00	
Cheyenne County	\$	722.30	
Morrill County	\$	160.77	
Interest earned	\$	442.49	
Closing Bank Balance	\$	348,332.56	

through August

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	46,622.85	3,834,010.75	-58,920.75	101.56	-1.56
01-1115	Carline Tax	15,000.00	0.00	10,424.96	4,575.04	69.50	30.50
01-1125	Motor Vehicle Tax	110,000.00	11,902.42	112,694.30	-2,694.30	102.45	-2.45
01-1510	Interest	1,500.00	2,430.66	16,186.56	-14,686.56	1,079.10	-979.10
01-1990	Other Local Receipts	200.00	2,306.00	25,962.10	-25,762.10	12,981.05	-12,881.05
01-2110	Fines and License Fees	10,000.00	743.81	11,846.86	-1,846.86	118.47	-18.47
01-2130	Other County Sources	500.00	0.00	0.00	500.00	0.00	100.00
01-3110	State Aid	179,947.00	0.00	179,947.00	0.00	100.00	0.00
01-3120	SPED Programs	75,000.00	0.00	82,727.00	-7,727.00	110.30	-10.30
01-3125	SPED Transportation	7,000.00	0.00	9,240.00	-2,240.00	132.00	-32.00
01-3180	Pro Rate Motor Vehicle	8,000.00	0.00	8,726.27	-726.27	109.08	-9.08
01-3400	State Apportionment	10,000.00	0.00	20,325.31	-10,325.31	203.25	-103.25
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	27,936.00	27,936.00	12,064.00	69.84	30.16
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	115,030.96	-69,030.96	250.07	-150.07
01-4708	Medicaid in Public	5,000.00	0.00	6,742.65	-1,742.65	134.85	-34.85
01-4709	Medicaid Administrative	6,000.00	0.00	5,414.80	585.20	90.25	9.75
		<u>4,330,737.00</u>	<u>91,941.74</u>	<u>4,518,246.32</u>	<u>-187,509.32</u>	<u>104.32</u>	<u>-4.32</u>

through August

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	1,794,200.00	148,898.62	1,758,558.08	35,641.92	98.01	1.99
01-1200	SPED Instructional	232,600.00	5,118.30	178,938.87	53,661.13	76.93	23.07
01-2100	Supp Services - Pupils	278,900.00	16,379.31	138,199.92	140,700.08	49.55	50.45
01-2140	SPED Services	92,000.00	673.89	73,736.75	18,263.25	80.15	19.85
01-2200	Supp Services - Staff	245,400.00	29,903.57	209,234.48	36,165.52	85.26	14.74
01-2310	Board of Education	57,200.00	396.48	33,492.24	23,707.76	58.55	41.45
01-2320	Executive Administration	185,200.00	16,213.50	115,790.71	69,409.29	62.52	37.48
01-2330	District Legal Services	35,000.00	300.00	5,345.00	29,655.00	15.27	84.73
01-2410	Office of the Principal	376,000.00	34,443.07	338,533.74	37,466.26	90.04	9.96
01-2500	Gen Admin - Business	116,000.00	24,094.04	150,396.38	-34,396.38	129.65	-29.65
01-2600	Bldg Maint/Operation	435,800.00	159,257.14	499,063.57	-63,263.57	114.52	-14.52
01-2710	Pupil Transportation	167,200.00	110,440.35	327,835.55	-160,635.55	196.07	-96.07
01-2712	SPED Pupil Trans	19,000.00	0.00	1,650.60	17,349.40	8.69	91.31
01-2900	Activity Supplies	0.00	0.00	1,796.34	-1,796.34	0.00	0.00
01-3535	High Ability Learners	10,600.00	0.00	720.00	9,880.00	6.79	93.21
01-6000	Federal Programs	83,400.00	75,663.28	219,361.49	-135,961.49	263.02	-163.02
01-8000	Transfers	85,000.00	100,000.00	190,000.00	-105,000.00	223.53	-123.53
01-9000	Budget Authority	1,120,182.00	0.00	0.00	1,120,182.00	0.00	100.00
		<u>5,333,682.00</u>	<u>721,781.55</u>	<u>4,242,653.72</u>	<u>1,091,028.28</u>	<u>79.54</u>	<u>20.45</u>

SELECTED Data

Current Unencumbered Summary Report

Arranged by:

Date Range: 08/01/2023 thru 08/31/2023

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	5,020.64	77,767.00	17,994.22	-740.00	0.00	64,053.42
102 Girls Volleyball	1,254.17	2,868.00	3,806.06	0.00	0.00	316.11
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	2,204.39	712.50	629.59	0.00	0.00	2,287.30
106 Boys Basketball	1,386.11	0.00	217.08	0.00	0.00	1,169.03
107 Girls Basketball	1,003.74	0.00	0.00	0.00	0.00	1,003.74
108 Golf	630.80	0.00	0.00	0.00	0.00	630.80
109 Track	363.00	0.00	0.00	0.00	0.00	363.00
201 L Club	131.38	0.00	0.00	0.00	0.00	131.38
202 HS Cheerleaders	-1,374.70	791.40	0.00	600.00	0.00	16.70
203 STUCO	3,837.84	0.00	0.00	0.00	0.00	3,837.84
205 Band/Choir	2,595.16	0.00	0.00	0.00	0.00	2,595.16
206 NHS	7,506.31	0.00	0.00	0.00	0.00	7,506.31
209 Speech	1,405.65	0.00	0.00	0.00	0.00	1,405.65
210 One-Acts	1,388.57	0.00	0.00	0.00	0.00	1,388.57
322 2022	0.00	0.00	0.00	0.00	0.00	0.00
323 2023	695.01	0.00	0.00	0.00	0.00	695.01
324 2024	3,919.53	0.00	0.00	0.00	0.00	3,919.53
325 2025	2,827.66	1,135.80	759.93	140.00	0.00	3,343.53
326 2026	991.28	0.00	0.00	0.00	0.00	991.28
401 Yearbook	2,384.28	28.00	0.00	0.00	0.00	2,412.28
403 FFA	57,900.52	400.00	6,634.73	0.00	0.00	51,665.79
404 Doors	1,373.46	0.00	0.00	0.00	0.00	1,373.46
408 Shop	259.99	0.00	0.00	0.00	0.00	259.99
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	1,358.85	0.00	0.00	0.00	0.00	1,358.85
H High School Totals:	116,865.71	83,702.70	30,041.61	0.00	0.00	170,526.80
J Jr High / Elem						
601 JH/Elem Activities	-993.64	5,000.00	0.00	0.00	0.00	4,006.36
602 JH STUCO	458.83	0.00	0.00	0.00	0.00	458.83
603 Music/band	1,802.20	0.00	0.00	0.00	0.00	1,802.20
604 Yell Club	968.46	0.00	0.00	0.00	0.00	968.46
609 Needy Students	1,798.24	0.00	0.00	0.00	0.00	1,798.24
611 Book Fair	686.89	0.00	0.00	0.00	0.00	686.89
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	5,511.77	5,000.00	0.00	0.00	0.00	10,511.77
Report Totals:	122,377.48	88,702.70	30,041.61	0.00	0.00	181,038.57

BEGINNING BANK BALANCE

\$ 122,377.48

August Receipts

\$ 88,702.70

August Expenses

\$ 30,041.61

ENDING BANK BALANCE

\$ 181,038.57

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount	Sales Tax	Amount Less Tax
Journal Number: 286 August Activity Receipts Posted: 09/06/2023 08:17:56 AM						
000000	08/15/2023	YE Transfer	Leyton General			
1	101	Extra Curril		75000.00	0.00	75000.00
2	601	JH/Elem Activities		5000.00	0.00	5000.00
		Receipt Totals:		80000.00	0.00	80000.00
000000	08/25/2023	vs. Minatare/Potter-Dix	VB Gate			
1	101	Extra Curril		181.00	0.00	181.00
		Receipt Totals:		181.00	0.00	181.00
000000	08/25/2023	vs. Hemingford	East FB Gate			
1	101	Extra Curril		305.00	0.00	305.00
		Receipt Totals:		305.00	0.00	305.00
000000	08/25/2023	vs. Hemingford	West FB Gate			
1	101	Extra Curril		109.00	0.00	109.00
		Receipt Totals:		109.00	0.00	109.00
000000	08/25/2023	FB Concessions	Juniors			
1	325	2025		821.50	0.00	821.50
		Receipt Totals:		821.50	0.00	821.50
000000	08/25/2023	VB Concessions	Juniors			
1	325	2025		314.30	0.00	314.30
		Receipt Totals:		314.30	0.00	314.30
000000	08/25/2023	Replace Change Order	Change Boxes			
1	101	Extra Curril		730.00	0.00	730.00
		Receipt Totals:		730.00	0.00	730.00
000000	08/30/2023	Hats Fundraiser	Football			
1	105	Football		240.00	0.00	240.00
		Receipt Totals:		240.00	0.00	240.00
000000	08/30/2023	vs. Kimball	VB Gate			
1	101	Extra Curril		352.00	0.00	352.00
		Receipt Totals:		352.00	0.00	352.00
000000	08/30/2023	VB Concessions	Football Team			
1	105	Football		472.50	0.00	472.50
		Receipt Totals:		472.50	0.00	472.50
000000	08/31/2023	Receipts	Receipts			
1	101	Extra Curril		360.00	0.00	360.00
2	102	Girls Volleyball		2868.00	0.00	2868.00
3	202	HS Cheerleaders		791.40	0.00	791.40
4	401	Yearbook		28.00	0.00	28.00
5	403	FFA		80.00	0.00	80.00
		Receipt Totals:		4127.40	0.00	4127.40

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount	Sales Tax	Amount Less Tax
000000	08/31/2023	Calendar Ads	Businesses			
1	403	FFA		320.00	0.00	320.00
			Receipt Totals:	320.00	0.00	320.00
000000	08/31/2023	Online CC Payments	Receipts			
1	101	Extra Curri		730.00	0.00	730.00
			Receipt Totals:	730.00	0.00	730.00
			Journal Totals:	88702.70	0.00	88702.70

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 328		Activity August Expenses		Posted: 09/06/2023 08:42:12 AM		
017934	08/04/2023	Garretson's Sport Center		Helmet		775.90
Invoice Line	Activity	Name			Amount	
10359 1		101 Extra Curril			775.90	
017935	08/04/2023	BSN Sports		Boys BB Jerseys		3300.00
Invoice Line	Activity	Name			Amount	
921998 1		101 Extra Curril			3300.00	
940						
017936	08/04/2023	Melchoir Contracting LLC		Floors		5650.00
Invoice Line	Activity	Name			Amount	
080420 1		101 Extra Curril			2400.00	
23						
080420 2		101 Extra Curril			850.00	
23						
080420 3		101 Extra Curril			2400.00	
23						
				Total Distribution:	5650.00	
017937	08/09/2023	Microtel by Wyndham		VB Team Camp		684.00
Invoice Line	Activity	Name			Amount	
1		102 Girls Volleyball			684.00	
017938	08/14/2023	Five Star Fundraising		Butter Braids		2718.00
Invoice Line	Activity	Name			Amount	
1		102 Girls Volleyball			2718.00	
017940	08/14/2023	US Bank		Miscellaneous		1284.91
Invoice Line	Activity	Name			Amount	
1		403 FFA			765.85	
2		102 Girls Volleyball			404.06	
3		101 Extra Curril			115.00	
				Total Distribution:	1284.91	
017941	08/15/2023	MAC conference		2023-2024 Dues		1750.00
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			1750.00	
017942	08/22/2023	Nebraska Coaches		Coach Membership		550.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																												
017952	08/24/2023	Kahla Mathewson		VB Ref + Milles (split)		250.50																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">250.50</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	250.50																				
Invoice Line	Activity	Name	Amount																															
1	101	Extra Curril	250.50																															
017953	08/29/2023	Shea Maddox		JV, V VB Ref + Miles		170.50																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">170.50</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	170.50																				
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017954	08/29/2023	Kahla Mathewson		JV, V VB Ref + Milles		170.50																												
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1	101	Extra Curril	170.50																															
017955	08/29/2023	Points West Community		Change Boxes		300.00																												
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1	101	Extra Curril	300.00																															
017956	08/29/2023	US Bank		Miscellaneous		6987.31																												
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Invoice Line	Activity	Name	Amount																															
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2	106	Boys Basketball	217.08																															
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4	105	Football	252.54																															
5	403	FFA	5868.88																															
Total Distribution:			6987.31																															
017957	08/30/2023	Booster Club		Concessions		757.12																												
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1	325	2025	499.00																															
2	105	Football	241.27																															
3	105	Football	16.85																															
Total Distribution:			757.12																															
017958	08/30/2023	Godfather's		Pizza for Team Meal		118.93																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>105</td> <td>Football</td> <td style="text-align: right;">118.93</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	105	Football	118.93																				
Invoice Line	Activity	Name	Amount																															
1	105	Football	118.93																															
83123CC-1	08/31/2023	Leyton Lunch		Online CC Payment		380.00																												

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
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Invoice Line	Activity	Name	Amount
1	101	Extra Curril	380.00

83123CC-2	08/31/2023	Leyton General Fund	Online CC Payments	350.00
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Invoice Line	Activity	Name	Amount
1	101	Extra Curril	350.00

Journal Total: 30041.61

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

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

Dated: September 11, 2023

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 15,339.94			
Receipts				
Section 125		\$ 939.00		
Interest		\$ 2.00		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 165.31	
Other			\$	
			\$	
TOTALS	\$ 15,339.94	\$ 941.00	\$ 165.31	\$ 16,115.63

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 15,339.94		
Receipts	\$ 941.00		
Minus Checks Paid	\$ 165.31		
Balance	\$ 16,115.63		

Signed 
Title 

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

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

September 11, 2023

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 40,109.44			
RECEIPTS:				
Federal		\$		
State		\$		
Adult		\$ 470.00	\$	
Student		\$ 3,331.80	\$	
Vending		\$		
Transfer		\$ 20,000.00		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 621.97	
Training			\$	
Travel			\$ 309.15	
TOTALS	\$ 40,109.44	\$ 23,801.80	\$ 931.12	\$ 62,980.12
Bank Balance	\$ 40,109.44			
Deposits	\$ 23,801.80			
Minus checks paid	\$ 931.12			
Balance	\$ 62,980.12			

Signed Matt Ruffin
 Title Supt

**GENERAL FUND REIMBURSABLE
SCHOOL: LEYTON PUBLIC SCHOOL**

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

Dated: September 11, 2023

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 1,764.15	\$ 1,764.15	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 1,764.15	\$ 1,764.15	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 1,764.15		
Minus Checks Paid	\$ 1,764.15		
Balance	\$ 5,000.00		

Signed 

Title 

Expenditure Journal

Fiscal Year: 2023

Entry Line	Date Account	Vnd/Emp/Cst	P/O Description	Check	Invoice	Accrue Encumber	Description Payable	Disbursed
Journal: 457 08/31/2023 August GFR Expenses								
Entry 72329 08/01/2023 Ryan Fortune 5515 Fuel								
1	01-2-02710-626-000		Fuel - Student Transportation			0.00	0.00	43.99
Entry 72330 08/03/2023 Sutton Home 5516 (2) Stoves								
1	01-2-01100-731-001		Instruction - Machinery			0.00	0.00	1,244.98
Entry 72331 08/09/2023 U S Post Office 5518 Special Mailing Postcard								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	37.64
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	37.63
Totals for Entry 72331						0.00	0.00	75.27
Entry 72332 08/15/2023 U S Post Office 5519 Stamps								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	100.00
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	100.00
Totals for Entry 72332						0.00	0.00	200.00
Entry 72333 08/29/2023 U S Post Office 5520 Special Postcard Mailers								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	44.09
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	44.08
Totals for Entry 72333						0.00	0.00	88.17
Entry 72334 08/30/2023 Ne. Library 5522 DeBlois Membership								
1	01-2-01100-810-001		Dues & Fees - Instruction			0.00	0.00	20.00
Entry 72335 08/31/2023 U S Post Office 5523 Newsletter								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	45.87
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	45.87
Totals for Entry 72335						0.00	0.00	91.74
Totals for Journal 457						0.00	0.00	1,764.15
*** Report Totals ***						0.00	0.00	1,764.15
Fund Summary						Encumber	Payable	Disbursed
01	General Fund					0.00	0.00	1,764.15

Leyton High School ACT Assessment Plan

Rationale: Here at Leyton we have had academic success across the board, The area where we need to make improvements is in the area of college and career readiness, and one method of ensuring we are meeting the needs of our students as graduates of Leyton is through the use of assessments that show college readiness.

Strategies to utilize:

1. Purchase the ACT test for all 9-12 students at Leyton on one of the following national testing days

Test Date	Regular Registration Deadline Late Fee Applies After This Date	Photo Upload and Standby Deadline
September 9, 2023	August 4	September 1
October 28, 2023	September 22	October 20
December 9, 2023	November 3	December 1
February 10, 2024	January 5	February 2

2. All Leyton 9-12 students will attend the same national testing date
3. Prepare our students using John Baylor Test Prep modules in the subject areas of the test. Each student will have access to the Test Prep at home as well for independent study of the material. Warrior Time will have a test preparation component as well.
4. Develop a Score board to permanently display the accomplishments of our students moving forward, as well as retroactively honor those students who made the cut in years past.
5. Board Approval for the Plan