

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - December 11, 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:

Student Council to present Monthly report

Rauner and Associates to present the annual audit.

NASB to Present the district strategic plan.
4. Reports
 - 4.1. Board Reports

Speaker: Suzy Ernest, Shad Benish Presenting on the NASB State Education Conference
 - 4.2. Principal's Report
 - 4.3. 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 November 13, 2023.
 - 5.4. Review, consider, and take action regarding claims, warrants and transfers.
 - 5.5. Review, consider, and take action regarding the annual report.
 - 5.6. Review, consider, and take action regarding the 2022-2023 audit.
 - 5.7. Review, consider, and take action regarding JH MAC Conference school closure February 8, 2024
 - 5.8. Review, consider, and take action regarding the negotiated agreement
6. Informational Items
 - 6.1. Next Regular Meeting; January 8th, 2024 at 5:30 PM Library in Dalton
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.



December Principal Board Report

1. Mrs. Wolff took Sophomores to Career Cabs in Sidney on November 15.
2. FFA Students attended District Leadership in Chadron on November 15.
3. MAC One Act was held in Minatare on November 16.
4. District One Act was held in Banner County on November 29. Tristian Fischer and Kaleb Miller were awarded outstanding performance award at Districts.
5. JH/HS Concert was held on December 5.
6. Junior High and High School Basketball has started competing.
7. High School Wrestling has begun as well.
8. Reps from WNCC were here to talk to Juniors and Seniors on December 4.
9. Students attended the ACT Test on December 9 in Scottsbluff.
10. All District Awards were handed out, Jonathan Kruse was named 1st Team Punter, Kaleb Borges was named 2nd Team Defensive End, Trenton Rushman 2nd Team Linebacker, Alec Watchorn was honorable mention.
11. All Conference Volleyball was announced 1st Team Zaili Benish and Shawnee Gamble, 2nd Team Claire Watchorn, Honorable Mention Sydney Fortune.
12. Honor Roll for grades 9-12 there were 7 students named to the A Honor Roll and 8 students named to the A/B Honor Roll. In grades 5-8 there were 14 students on the A Honor Roll and 18 students on the A/B Honor Roll.

**Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
December 11, 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.

- Negotiations went extremely well with the Board as well as the LEA, it's great to have a collaborative working relationship between both parties.
- Our staff put in a lot of time and effort to get our students prepared for NSCAS as well as NWEA and ACT we hope to get a great set of results to share with the board in the coming months.
- Evaluations are ongoing and Mr. Jones is stepping up and doing all certified staff.

Operations, Resource 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.

- The kitchen staff position that we needed was filled this month and we hope to get our new staff member floating between sites to offer some much-needed relief in terms of staffing in that area.
- The high school was Awarded the ARTS NOW grant in the amount of \$9,999 dollars. So far this year we have been awarded \$41,000 in grant money in various programs, this is a great start and we hope to keep our promise of looking out for the taxpayers and looking for outside funding. This project along with the Kandel contribution will upgrade our lights and sound system on the stage for \$20,000. We plan on replacing the sound system with Crossroads music in January. The last component of the gym in my mind that needs a facelift is the curtains, and potentially the carpet on the stands.

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 legislative issues meeting is coming up and I know several board members plan on attending.
- The policy review will begin in January.

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.

- Our kitchen in Gurley will host a Christmas dinner this month.
- The vocal music program for the Elementary will be held in the afternoon this year.
- The PAC is holding its Christmas store at the Elementary next week, we are excited about this fun opportunity.

Ethical Leadership

The superintendent promotes the success of every student and staff member by acting with integrity, fairness, and in an ethical manner

The track project is something that we have been looking at for the last few months. Last week we were able to meet with several experts including the Architect, Ryan Stearns, the contractor Eric Reichert and the track company Fisher Tracks. At the meeting, several items came up in regard to the track. The main issues that we are experiencing are related to cracking and delamination specifically in lane number 8 by the grandstands. The track is under warranty for 5 years, Sam indicated that the areas that we are concerned with will be repaired as part of the structural spray that is due.

I spoke with several schools about the structural spray, they indicated that 4 years is appropriate for the spray. Sam went on to tell our team that the structural spray and the repairs needed will allow us to run on the track for 8-10 years and then they would respray for an additional 8-10 years of service giving us between 20-25 years of life expectancy on the track.

I will be meeting with Hewgley the Architect at some point in the next two weeks to discuss the project further. There are concerns about the milled surface underneath the track that I want to make sure these repairs will adequately fix and maintain our track.

There was discussion from Fisher Track about the 1 meter safety zone when it comes to the use of lane 8 by our current grandstand. We will need to discuss this issue at some point to ensure we are on the same page as a district in terms of future track meets.

We also received the specs for the project and are awaiting the original warranty and care documents. There are still several components to work through on this project that are concerning that we need to work through to have a plan that allows us to use the track as intended.

Leave Log:

- For the 2023-2024 school year: July 5, 14, 17, 18, 19, 20, 21 August, 11, November: 6,7,8, 27 December:

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Meeting
November 13, 2023 – 5:30 p.m.
High School Library in Dalton, NE

CALL TO ORDER:

President Ryan Borges called the regular school board meeting to order at 5:35 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 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, November 11, 2023.

Members present: Shad Benish, Ryan Borges, Suzy Ernest (arrived at 6:00 p.m.), Rol Rushman, Sam Schumacher and Dave Wiedeman (arrived at 5:37 p.m.). Members absent: None. Also present were Superintendent Matt McLaughlin and K-12 Principal Charles Jones. In addition, there were eight visitors.

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

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

REPORTS:

There were no public comments.

Mercedes Heidemann, Faith Lee, Macey Roelle, Kaleb Miller, Trenton Rushman, and Jaxson Benish each reported on their favorite experiences at the National FFA Convention held in Indianapolis earlier this month.

Mr. Jones presented the Principal's report.

Mr. McLaughlin presented the Superintendent's Report.

REGULAR AGENDA:

Moved by Ernest, seconded by Benish to recognize the Sue Arndt family for their memorial donation to the Library; to the Sue Kandel family for their memorial donation to the Fine Arts; to the Dalton Fall Festival for their memorial donation to the Foods & Nutrition class in honor of Christy Schumacher; to Julie Gamble for her work in updating our school letterhead, as well as the school banners in the gym; to Jaxson Benish, Trenton Rushman, Lila McLaughlin, and Macey Roelle for qualifying and attending the State FFA Land Judging; to the NHS students and sponsors for hosting an American Red Cross Blood Drive on October 30th; to all who participated in the Halloween Trunk or Treat and to Mrs. Heidi Rushman and Mrs. Melisa Fesmire for organizing it; to the Volleyball Team and coaches for a successful season and finishing as the District Final Runner Ups; to Mr. Oakes, the choir and band students, the National Honor Society students, and all of our students and staff for their participation in the Veteran's Day program; to Mrs. Paula Wolff and Mr. Charles Jones for writing and receiving a successful mental health grant; and to the MAC Volleyball All-Conference recipients (Zaili Benish and Shawnee Gamble – 1st Team, Claire Watchorn – 2nd Team, and Sydney Fortune – Honorable Mention). Roll Call Vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.

Moved by Benish, seconded by Borges to approve the minutes of the regular Board Meeting on October 9, 2023. Roll call vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Benish, and Borges. No: None. Motion carried 6-0.

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

Discussion was held on purchasing vaping detectors. No action was taken.

Discussion was held on staff appreciation gifts. No action was taken.

Discussion was held on purchasing fuel tanks. No action was taken.

Discussion was held on purchasing janitorial equipment. No action was taken.


INFORMATIONAL ITEMS:

1. Next Regular Meeting: Monday, December 11, 2023 at 5:30 p.m. in the High School Library


ADJOURNMENT:

Moved by Schumacher, seconded by Benish to adjourn the meeting at 7:05 p.m. Roll call vote: Yes: Schumacher, Wiedeman, Benish, Borges, Ernest, and Rushman. 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: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Journal Number: 151 December Payables							Posted: 12/08/2023	
AMERINK		America's Ink and Toner						
33264		10/24/2023		12/07/2023		Toner		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33265		10/24/2023		12/07/2023		Toner		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33266		10/24/2023		12/07/2023		Toner		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33267		10/24/2023		12/07/2023		Toner		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33268		10/24/2023		12/07/2023		Toner Supplies		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33269		10/24/2023		12/07/2023		Toner Supplies		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33270		10/24/2023		12/07/2023		Toner Supplies		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
33271		10/24/2023		12/07/2023		Toner Supplies		
1	01-2-02230-610-001					Supplies - Technology	0.00	132.50
2	01-2-02230-610-003					Supplies - Technology	0.00	132.50
Total Invoice:							0.00	265.00
Total Vendor:							0.00	2,120.00
BLACK		Black Hills Energy						
12062023		12/06/2023		12/06/2023		Utilities		

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
Vendor 1								
1	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	1,750.69
2	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	1,646.49
Total Invoice:							0.00	3,397.18
Total Vendor:							0.00	3,397.18
BLOMENKAM Rylee Blomenkamp								
12082023		12/08/2023			12/08/2023	Mileage - November		
1	01-2-01200-333-001					Mileage Paid to Staff - SPED	0.00	59.61
2	01-2-01200-333-003					Mileage Paid to Staff - SPED	0.00	59.60
Total Invoice:							0.00	119.21
Total Vendor:							0.00	119.21
BOMGAARS Bomgaars								
56778216		11/27/2023			11/29/2023	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	9.97
Total Invoice:							0.00	9.97
56780304		12/06/2023			12/08/2023	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	62.54
Total Invoice:							0.00	62.54
Total Vendor:							0.00	72.51
CAPITAL Capital Business								
35375703		11/27/2023			12/05/2023	Copiers		
1	01-2-02410-443-001					Rentals of Computers/Other Equipmen	0.00	732.47
2	01-2-02410-443-003					Rentals of Computers/Other Equipmen	0.00	732.46
Total Invoice:							0.00	1,464.93
Total Vendor:							0.00	1,464.93
CRANCALI Calin D. Cranmore								
26469		11/28/2023			11/28/2023	Service		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	60.00
Total Invoice:							0.00	60.00
Total Vendor:							0.00	60.00
DASSTATE DAS State Accounting -								
1398720		11/15/2023			11/21/2023	Network Service		
1	01-2-02230-382-001					Distance Education & Telecommunicat	0.00	267.63
Total Invoice:							0.00	267.63
Total Vendor:							0.00	267.63

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				
DEBLOIS		Lindie DeBlois						
11302023	11/30/2023	11/30/2023	Mileage - November					
1	01-2-02220-333-001	Mileage to Staff - Library/Media	0.00	61.57				
2	01-2-02220-333-003	Mileage to Staff - Library/Media	0.00	61.57				
			Total Invoice:	0.00	123.14			
			Total Vendor:	0.00	123.14			
ESU13		E S U 13						
12042023	12/04/2023	12/04/2023	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	01-2-02190-591-001	Support Services - ESU	0.00	1,199.50				
4	01-2-02190-591-003	Support Services - ESU	0.00	1,199.50				
5	01-2-02190-591-001	Support Services - ESU	0.00	2,233.00				
6	01-2-02224-382-001	Educational TV Services - Distance	0.00	826.00				
7	01-2-02224-382-001	Educational TV Services - Distance	0.00	350.00				
8	01-2-02224-382-001	Educational TV Services - Distance	0.00	708.33				
9	01-2-01292-591-003	SPED Instruction (0-2); ESU	0.00	1,461.50				
10	01-2-01292-591-003	SPED Instruction (0-2); ESU	0.00	116.92				
11	01-2-01292-591-003	SPED Instruction (0-2); ESU	0.00	12.42				
12	01-2-01292-591-003	SPED Instruction (0-2); ESU	0.00	11.34				
13	01-2-02183-591-003	SPED Vision Services-ESU-Age 0-2	0.00	141.75				
14	01-2-02153-591-003	SPED Speech Services-ESU-Age 0-2	0.00	155.23				
15	01-2-01200-330-001	Training & Development - SPED	0.00	44.10				
16	01-2-01200-591-003	SPED Profess Services-ESU	0.00	912.42				
17	01-2-01200-591-003	SPED Profess Services-ESU	0.00	72.99				
18	01-2-01200-591-003	SPED Profess Services-ESU	0.00	419.24				
19	01-2-01200-591-001	SPED Profess Services-ESU	0.00	650.00				
20	01-2-01200-591-003	SPED Profess Services-ESU	0.00	650.00				
21	01-2-01291-591-003	SPED Instruction (3-5); ESU	0.00	172.42				
22	01-2-01291-591-003	SPED Instruction (3-5); ESU	0.00	13.79				
23	01-2-02151-591-001	SPED Speech Services-ESU- School	0.00	443.96				
24	01-2-02151-591-003	SPED Speech Services-ESU-School	0.00	2,772.42				
25	01-2-02141-591-001	SPED Psych Services-ESU-School	0.00	1,033.04				
26	01-2-02141-591-003	SPED Psych Services-ESU-School	0.00	946.96				
			Total Invoice:	0.00	16,964.83			
			Total Vendor:	0.00	16,964.83			
FINNEYS		Finneys						
11172023	11/17/2023	11/17/2023	Supplies					
1	01-2-02620-610-001	Supplies - Building Operations	0.00	119.96				
			Total Invoice:	0.00	119.96			

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	
33561			11/29/2023		12/04/2023	Safety Buckets		
1	01-2-02410-610-001					Supplies - School Administration	0.00	89.70
2	01-2-02410-610-003					Supplies - School Administration	0.00	89.70
						Total Invoice:	0.00	179.40
333805			12/06/2023		12/07/2023	Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	44.52
						Total Invoice:	0.00	44.52
333807			12/06/2023		12/07/2023	Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	40.75
						Total Invoice:	0.00	40.75
332989			11/08/2023		12/08/2023	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	88.92
						Total Invoice:	0.00	88.92
						Total Vendor:	0.00	473.55
FRENCHVAL	Frenchman Valley Coop							
12042023			12/04/2023		12/04/2023	Fuel		
1	01-2-02710-626-000					Fuel - Student Transportation	0.00	3,162.41
						Total Invoice:	0.00	3,162.41
						Total Vendor:	0.00	3,162.41
GURLDIES	Gurley Diesel / Auto							
10266			11/15/2023		11/17/2023	'98 Bus Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	273.00
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	151.59
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	16.38
						Total Invoice:	0.00	440.97
10286			11/27/2023		11/28/2023	Lift Van Fuel Pump		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	840.00
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	521.48
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	50.40
4	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	115.00
						Total Invoice:	0.00	1,526.88
10062			09/07/2023		12/04/2023	Impala Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	190.00
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	162.56
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	11.40
						Total Invoice:	0.00	363.96

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	
10295			11/30/2023		12/04/2023	Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	73.50
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	91.83
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	4.41
Total Invoice:							0.00	169.74
Total Vendor:							0.00	2,501.55
HALEALIS		Alison Haley						
12062023			12/06/2023		12/06/2023	Mileage - Sept, Oct, Nov		
1	01-2-02230-333-001					Mileage Paid to Staff - Technology	0.00	51.09
2	01-2-02230-333-003					Mileage Paid to Staff - Technology	0.00	51.09
Total Invoice:							0.00	102.18
Total Vendor:							0.00	102.18
HANSEN3		Wendy Hansen						
11302023			11/30/2023		11/30/2023	Mileage - November		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	31.44
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	31.44
Total Invoice:							0.00	62.88
12072023			12/07/2023		12/07/2023	Art Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	12.77
Total Invoice:							0.00	12.77
Total Vendor:							0.00	75.65
HARRIS		Harris School Solutions						
DATXT0001728			11/25/2023		12/04/2023	Supplies		
1	01-2-02510-351-000					Data Processing - Bookkeeper - Fisc	0.00	508.21
Total Invoice:							0.00	508.21
Total Vendor:							0.00	508.21
HEMINGFOR		Hemingford Public						
2023-Fall			12/01/2023		12/06/2023	DL Spanish - 1st Semester		
1	01-2-01100-382-001					Distance Education & Telecommunicat	0.00	2,770.02
Total Invoice:							0.00	2,770.02
Total Vendor:							0.00	2,770.02
HIGHLINE		Highline						
10663651			12/01/2023		12/06/2023	Telephone		
1	01-2-02410-530-001					Communications - School Administrat	0.00	315.53
2	01-2-02410-530-003					Communications - School Administrat	0.00	197.55

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
Total Invoice:							0.00	513.08
Total Vendor:							0.00	513.08
JONES Faith Jones								
12062023			12/06/2023		12/06/2023	Mileage		
1	01-2-02220-333-001					Mileage to Staff - Library/Media	0.00	15.72
2	01-2-02220-333-003					Mileage to Staff - Library/Media	0.00	15.72
Total Invoice:							0.00	31.44
Total Vendor:							0.00	31.44
JONESCHAR Charles Jones								
12082023			12/08/2023		12/08/2023	Mileage - November		
1	01-2-02410-333-001					Mileage Paid to Staff - School Admi	0.00	55.02
2	01-2-02410-333-003					Mileage Paid to Staff - School Admi	0.00	55.02
Total Invoice:							0.00	110.04
Total Vendor:							0.00	110.04
JOSTENS Jostens								
32425801			11/16/2023		11/29/2023	Diplomas		
1	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	119.95
Total Invoice:							0.00	119.95
InitialDeposit			11/30/2023		11/30/2023	Yearbook Class		
1	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	2,884.00
Total Invoice:							0.00	2,884.00
Total Vendor:							0.00	3,003.95
KEVINCUSTO Kevin's Custom Electric								
0334			12/01/2023		12/06/2023	Rooftop Unit		
1	01-2-02620-431-003					Repairs & Maintenance - Building Ma	0.00	14.00
2	01-2-02620-431-003					Repairs & Maintenance - Building Ma	0.00	170.00
Total Invoice:							0.00	184.00
Total Vendor:							0.00	184.00
LAKEVIEW Lakeview Books								
ARU0361698			10/31/2023		11/13/2023	Library Books		
1	01-2-02220-640-003					Books and Periodicals - Library/Med	0.00	116.20
Total Invoice:							0.00	116.20
Total Vendor:							0.00	116.20
MARC Mid American Research								

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				
0806257-IN	11/29/2023	12/06/2023	Supplies					
1	01-2-02620-610-003	Supplies - Building Operations	0.00	155.41				
			Total Invoice:	0.00	155.41			
0806258-IN	11/29/2023	12/06/2023	Supplies					
1	01-2-02620-610-001	Supplies - Building Operations	0.00	1,075.57				
			Total Invoice:	0.00	1,075.57			
			Total Vendor:	0.00	1,230.98			
MARICKS	Marick's Waste Disposal,							
12052023	12/05/2023	12/05/2023	Trash					
1	01-2-02610-420-003	Trash Disposal	0.00	151.00				
			Total Invoice:	0.00	151.00			
			Total Vendor:	0.00	151.00			
MATHESON	Matheson Tri-Gas, Inc							
52258934	11/30/2023	12/04/2023	Shop Supplies					
1	01-2-01100-610-001	Supplies - Regular Instruction	0.00	76.09				
			Total Invoice:	0.00	76.09			
			Total Vendor:	0.00	76.09			
MCCONNPHO	Lisa McConnell							
117	11/30/2023	11/30/2023	School IDs					
1	01-2-02410-890-001	Misc. Expenses - School Administrat	0.00	170.00				
			Total Invoice:	0.00	170.00			
			Total Vendor:	0.00	170.00			
MORCOHOSP	Morrill County							
12082023	12/08/2023	12/08/2023	DOT Physical - ML					
1	01-2-02710-890-000	Misc. Expenses - Student Transporta	0.00	167.00				
			Total Invoice:	0.00	167.00			
			Total Vendor:	0.00	167.00			
NASB	Nebraska Association Of							
48936	09/27/2023	12/05/2023	State Education Conference					
1	01-2-02310-330-000	Training & Development - Board	0.00	150.00				
2	01-2-02310-330-000	Training & Development - Board	0.00	427.00				
3	01-2-02310-330-000	Training & Development - Board	0.00	427.00				
4	01-2-02310-330-000	Training & Development - Board	0.00	391.00				
			Total Invoice:	0.00	1,395.00			

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 Vendor:							0.00	1,395.00
NECOUNG2 NE Council of School								
79844			11/07/2023		11/14/2023	NE Fall Tech Conference		
1	01-2-02220-330-001					Training & Development - Library/Me	0.00	72.50
2	01-2-02220-330-003					Training & Development - Library/Me	0.00	72.50
Total Invoice:							0.00	145.00
Total Vendor:							0.00	145.00
NELANDTIR Nebraskaland Tire								
27294			11/28/2023		11/29/2023	Tire Install		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	143.05
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	20.00
Total Invoice:							0.00	163.05
Total Vendor:							0.00	163.05
NESAFETY Nebraska Safety & Fire								
63842			11/17/2023		11/20/2023	Batteries in Fire Alarms		
1	01-2-02620-431-003					Repairs & Maintenance - Building Ma	0.00	130.00
Total Invoice:							0.00	130.00
Total Vendor:							0.00	130.00
NEUMANN2 Kaylin Neumann								
12062023			12/06/2023		12/06/2023	Mileage - November		
1	01-2-01200-333-001					Mileage Paid to Staff - SPED	0.00	3.93
Total Invoice:							0.00	3.93
Total Vendor:							0.00	3.93
NIBC LinPepCo								
9500001521			12/06/2023		12/08/2023	Equipment Lease		
1	01-2-02610-440-001					Rentals - Other	0.00	100.00
Total Invoice:							0.00	100.00
Total Vendor:							0.00	100.00
OAKES Shawn Oakes								
11172023			11/17/2023		11/17/2023	Mileage - October		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	78.60
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	78.60
Total Invoice:							0.00	157.20
12062023			12/06/2023		12/06/2023	Mileage - November		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	70.74

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
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	70.74
Total Invoice:							0.00	141.48
Total Vendor:							0.00	298.68
ONESOURCE One Source								
	2022143618		12/01/2023		12/05/2023	Service		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	44.00
Total Invoice:							0.00	44.00
Total Vendor:							0.00	44.00
RAUNER Rauner & Associates								
	00401725-IN		11/07/2023		11/14/2023	Audit Preparation		
1	01-2-02510-315-000					Accounting/Auditing Services	0.00	12,080.58
Total Invoice:							0.00	12,080.58
Total Vendor:							0.00	12,080.58
REGIONAL Regional Care, Inc.								
	11292023		11/29/2023		11/29/2023	Service		
1	01-2-01100-292-001					Other Employee Benefits - Employee	0.00	12.50
2	01-2-01100-292-003					Other Employee Benefits - Employee	0.00	12.50
Total Invoice:							0.00	25.00
Total Vendor:							0.00	25.00
SIDSUN Sidney Sun-Telegraph								
	160357		11/23/2023		11/29/2023	Legal Notice - Minutes		
1	01-2-02310-540-000					Advertising - Board of Education	0.00	76.84
Total Invoice:							0.00	76.84
	160358		11/23/2023		11/29/2023	Legal Notice - Payables		
1	01-2-02310-540-000					Advertising - Board of Education	0.00	35.79
Total Invoice:							0.00	35.79
Total Vendor:							0.00	112.63
SOAR Michelle L. Weimer								
	2113		11/10/2023		11/20/2023	PT Services		
1	01-2-02171-340-003					Physical Therapy - SPED - School Ag	0.00	1,377.00
2	01-2-02171-340-003					Physical Therapy - SPED - School Ag	0.00	58.95
3	01-2-02172-340-003					Physical Therapy -SPED-Age 3-5	0.00	162.00
4	01-2-02172-340-003					Physical Therapy -SPED-Age 3-5	0.00	19.65
5	01-2-02173-340-003					Physical Therapy -SPED-Age 0-2	0.00	290.25
Total Invoice:							0.00	1,907.85

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
Total Vendor:							0.00	1,907.85
USBANK	US Bank							
11282023		11/28/2023			11/28/2023	Miscellaneous		
1	01-2-02710-626-000					Fuel - Student Transportation	0.00	50.00
2	01-2-02710-626-000					Fuel - Student Transportation	0.00	42.19
3	01-2-01100-610-001					Supplies - Regular Instruction	0.00	21.68
4	01-2-02310-580-000					Travel Expenses - Board of Educatio	0.00	-67.06
5	01-2-02310-580-000					Travel Expenses - Board of Educatio	0.00	445.06
6	01-2-02620-610-001					Supplies - Building Operations	0.00	-53.22
7	01-2-02230-610-001					Supplies - Technology	0.00	69.34
8	01-2-02620-610-001					Supplies - Building Operations	0.00	335.35
9	01-2-02620-610-001					Supplies - Building Operations	0.00	357.15
10	01-2-01100-610-001					Supplies - Regular Instruction	0.00	390.00
11	01-2-02620-610-003					Supplies - Building Operations	0.00	35.89
12	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	200.00
13	01-2-02620-610-001					Supplies - Building Operations	0.00	53.22
14	01-2-02710-626-000					Fuel - Student Transportation	0.00	37.01
15	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	46.20
16	01-2-01100-610-003					Supplies - Regular Instruction	0.00	3.16
17	01-2-01100-610-001					Supplies - Regular Instruction	0.00	22.49
18	01-2-01100-610-003					Supplies - Regular Instruction	0.00	22.48
19	01-2-02410-610-001					Supplies - School Administration	0.00	47.94
20	01-2-02620-610-001					Supplies - Building Operations	0.00	19.92
21	01-2-01100-610-001					Supplies - Regular Instruction	0.00	222.61
22	01-2-01100-610-003					Supplies - Regular Instruction	0.00	222.61
23	01-2-02410-610-001					Supplies - School Administration	0.00	44.67
24	01-2-02410-610-001					Supplies - School Administration	0.00	85.06
25	01-2-02230-610-001					Supplies - Technology	0.00	582.65
26	01-2-01100-610-001					Supplies - Regular Instruction	0.00	19.99
27	01-2-01100-610-003					Supplies - Regular Instruction	0.00	19.99
28	01-2-02620-610-001					Supplies - Building Operations	0.00	70.00
29	01-2-02120-610-003					Supplies - Guidance Counselor	0.00	109.06
30	01-2-01100-610-001					Supplies - Regular Instruction	0.00	238.47
31	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	4,745.00
32	01-2-01200-610-003					Supplies - SPED	0.00	36.16
33	01-2-01200-610-003					Supplies - SPED	0.00	114.61
34	01-2-01200-610-003					Supplies - SPED	0.00	44.98
35	01-2-01100-610-003					Supplies - Regular Instruction	0.00	8.29
36	01-2-01100-610-003					Supplies - Regular Instruction	0.00	8.63
37	01-2-03535-610-003					HAL - Supplies	0.00	174.93
38	01-2-02710-626-000					Fuel - Student Transportation	0.00	79.46
39	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	9.86
40	01-2-02220-610-003					Supplies - Library/Media	0.00	641.97

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	Payable
41	01-2-03535-610-003					HAL - Supplies	0.00	24.99
42	01-2-01100-610-003					Supplies - Regular Instruction	0.00	68.02
43	01-2-02620-610-001					Supplies - Building Operations	0.00	119.76
44	01-2-02620-610-001					Supplies - Building Operations	0.00	36.00
45	01-2-02120-610-003					Supplies - Guidance Counselor	0.00	64.91
46	01-2-02410-580-001					Travel Expenses - School Administra	0.00	29.36
47	01-2-02410-580-003					Travel Expenses - School Administra	0.00	29.36
48	01-2-02710-626-000					Fuel - Student Transportation	0.00	25.50
49	01-2-02710-626-000					Fuel - Student Transportation	0.00	21.35
50	01-2-02710-626-000					Fuel - Student Transportation	0.00	37.45
51	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	18.34
Total Invoice:							0.00	10,032.84
Total Vendor:							0.00	10,032.84
VILLDALT		Village of Dalton						
	11282023		11/28/2023		11/28/2023	Utilities		
	1	01-2-02610-410-001				Utility Services - Building Operat	0.00	34.00
	2	01-2-02610-410-001				Utility Services - Building Operat	0.00	34.00
	3	01-2-02610-410-001				Utility Services - Building Operat	0.00	421.50
Total Invoice:							0.00	489.50
Total Vendor:							0.00	489.50
VILLGURL		Village Of Gurley						
	12062023		12/06/2023		12/06/2023	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						
	11272023		11/27/2023		12/08/2023	Inspection		
	1	01-2-02730-431-000				Repairs & Maintenance - Student Tra	0.00	275.00
Total Invoice:							0.00	275.00
Total Vendor:							0.00	275.00
WHEAPUBL		Wheat Belt PPD						
	12082023		12/08/2023		12/08/2023	Utilities		
	1	01-2-02610-621-001				Utility Energy Services - Bldg Op	0.00	1,910.27
	2	01-2-02610-621-001				Utility Energy Services - Bldg Op	0.00	258.46
	3	01-2-02610-621-001				Utility Energy Services - Bldg Op	0.00	226.87
	4	01-2-02610-621-003				Utility Energy Services - Bldg Op	0.00	1,495.31
	5	01-2-02610-621-003				Utility Energy Services - Bldg Op	0.00	50.03

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
Total Invoice:							0.00	3,940.94
Total Vendor:							0.00	3,940.94
WINSOR	Winsor Learning							
INV23685	11/13/2023		11/28/2023	SS1 Intervention Set				
1	01-2-01100-610-003			Supplies - Regular Instruction			0.00	3,289.00
Total Invoice:							0.00	3,289.00
Total Vendor:							0.00	3,289.00
WOODWIND	Woodwind & Brasswind							
ARINV69312640	11/22/2023		12/07/2023	Flute/Music Supplies				
1	01-2-01100-610-001			Supplies - Regular Instruction			0.00	484.00
Total Invoice:							0.00	484.00
Total Vendor:							0.00	484.00
YOUNGSP	Young's Plumbing And							
4342	12/05/2023		12/08/2023	Replace Blower Motor				
1	01-2-02620-431-001			Repairs & Maintenance - Building Ma			0.00	142.60
2	01-2-02620-431-001			Repairs & Maintenance - Building Ma			0.00	330.00
3	01-2-02620-431-001			Repairs & Maintenance - Building Ma			0.00	20.00
4	01-2-02620-431-001			Repairs & Maintenance - Building Ma			0.00	43.10
Total Invoice:							0.00	535.70
Total Vendor:							0.00	535.70
							0.00	76,078.61
Journal Total:							0.00	76,078.61
Fund Summary								
01 - General Fund							0.00	76,078.61
Payroll Summary								
Accrued Fund Summary								

TREASURER'S REPORT
December 11, 2023

Beginning Bank Statement Balance (11-1-2023)		\$	1,561,271.53
Receipts:			
Cheyenne Co. taxes	\$	23,237.52	
Morrill Co. taxes	\$	7,651.51	
Receipts	\$	229.59	
Leyton Foundation - Sue Kandel Memorial Donation	\$	10,000.00	
State Aid	\$	21,791.00	
NOW Interest on Checking	\$	1,735.85	
	\$	64,645.47	\$ 1,625,917.00
Expenses: Debits Clearing the Bank in November			\$ 358,342.05
Ending Bank Statement Balance (11-30-2023)			\$ 1,267,574.95
Outstanding Checks			\$ 711.40
Reconciliation Book Balance			\$ 1,266,863.55
Outstanding Expenses:			
December Payroll	\$	144,185.50	
December Payroll Withholding	\$	154,034.61	
December Vendor Payable Journal	\$	76,078.61	
	\$	374,298.72	
			\$ 892,564.83

Book Balance:

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$	271,676.79	
Interest Earned	\$	279.12	
Closing Bank Balance	\$	271,955.91	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	119,587.21	
Interest Earned 11/30/2023	\$	828.92	
Closing Bank Balance	\$	120,416.13	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	368,591.42	
Cheyenne County	\$	312.20	
Morrill County	\$	96.80	
Interest earned	\$	454.62	
Closing Bank Balance	\$	369,455.04	

through Nov.

Monthly Receipt for Board

Account	Description	23-24 Budgeted	Monthly Receipts	YTD Receipts	Remaining budget	% Spent YTD	% Remaining budget
01-1100	Property Tax	3,898,473.00	21,562.46	1,039,795.52	2,858,677.48	26.67	73.33
01-1115	Carline Tax	5,000.00	0.00	2,228.76	2,771.24	44.58	55.42
01-1125	Motor Vehicle Tax	80,000.00	8,825.32	22,230.90	57,769.10	27.79	72.21
01-1315	Tuition Received	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-1510	Interest	1,000.00	2,564.77	6,421.86	-5,421.86	642.19	-542.19
01-1990	Other Local Receipts	3,000.00	10,070.00	11,489.00	-8,489.00	382.97	-282.97
01-2110	Fines and License Fees	5,000.00	404.45	3,068.36	1,931.64	61.37	38.63
01-2210	ESU Receipts	500.00	0.00	0.00	500.00	0.00	100.00
01-3110	State Aid	217,909.00	21,791.00	65,373.00	152,536.00	30.00	70.00
01-3120	SPED Programs	60,000.00	0.00	0.00	60,000.00	0.00	100.00
01-3125	SPED Transportation	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-3180	Pro Rate Motor Vehicle	5,000.00	0.00	1,252.07	3,747.93	25.04	74.96
01-3400	State Apportionment	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-3500	State Categorical	5,000.00	0.00	11,000.00	-6,000.00	220.00	-120.00
01-3535	High Ability Learners	3,000.00	0.00	3,311.00	-311.00	110.37	-10.37
01-4500	Title 1	13,000.00	0.00	0.00	13,000.00	0.00	100.00
01-4512	IDEA Programs	15,000.00	0.00	0.00	15,000.00	0.00	100.00
01-4530	Other Federal Receipts	8,674.00	0.00	26,052.00	-17,378.00	300.35	-200.35
01-4708	Medicaid in Public	0.00	0.00	663.07	-663.07	0.00	0.00
01-4709	Medicaid Administrative	0.00	0.00	614.40	-614.40	0.00	0.00
		4,331,556.00	65,218.00	1,193,499.94	3,138,056.06	27.55	72.44

through NOV.

Monthly Expense for Board

Account	Description	23-24 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,096,174.00	146,890.23	448,598.40	1,647,575.60	21.40	78.60
01-1200	SPED Instructional	275,000.00	28,313.37	77,440.65	197,559.35	28.16	71.84
01-2100	Supp Services - Pupils	210,000.00	31,622.22	77,405.48	132,594.52	36.86	63.14
01-2140	SPED Services	220,000.00	11,267.91	19,303.89	200,696.11	8.77	91.23
01-2200	Supp Services - Staff	225,000.00	21,089.90	63,783.50	161,216.50	28.35	71.65
01-2310	Board of Education	70,000.00	2,408.25	6,122.64	63,877.36	8.75	91.25
01-2320	Executive Administration	210,000.00	15,329.97	48,219.87	161,780.13	22.96	77.04
01-2330	District Legal Services	70,000.00	597.50	642.50	69,357.50	0.92	99.08
01-2410	Office of the Principal	407,400.00	24,292.54	71,928.93	335,471.07	17.66	82.34
01-2500	Gen Admin - Business	145,000.00	11,018.69	41,434.87	103,565.13	28.58	71.42
01-2600	Bldg Maint/Operation	510,000.00	28,242.74	90,896.97	419,103.03	17.82	82.18
01-2710	Pupil Transportation	290,000.00	23,367.08	125,227.37	164,772.63	43.18	56.82
01-2712	SPED Pupil Trans	35,000.00	0.00	0.00	35,000.00	0.00	100.00
01-3535	High Ability Learners	10,000.00	2,288.00	2,288.00	7,712.00	22.88	77.12
01-4300	Architect/Engineering	70,000.00	0.00	0.00	70,000.00	0.00	100.00
01-6000	Federal Programs	150,000.00	8,007.75	27,317.76	122,682.24	18.21	81.79
01-8000	Transfers	185,282.00	0.00	0.00	185,282.00	0.00	100.00
01-9000	Budget Authority	573,000.00	0.00	0.00	573,000.00	0.00	100.00
		<u>5,751,856.00</u>	<u>354,736.15</u>	<u>1,100,610.83</u>	<u>4,651,245.17</u>	<u>19.13</u>	<u>80.86</u>

Through Dec

Monthly Expense for Board

Account	Description	23-24 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,096,174.00	158,970.15	607,568.55	1,488,605.45	28.98	71.02
01-1200	SPED Instructional	275,000.00	29,401.45	106,842.10	168,157.90	38.85	61.15
01-2100	Supp Services - Pupils	210,000.00	30,745.17	108,150.65	101,849.35	51.50	48.50
01-2140	SPED Services	220,000.00	7,401.21	26,705.10	193,294.90	12.14	87.86
01-2200	Supp Services - Staff	225,000.00	23,099.61	86,883.11	138,116.89	38.61	61.39
01-2310	Board of Education	70,000.00	1,929.63	8,052.27	61,947.73	11.50	88.50
01-2320	Executive Administration	210,000.00	15,269.97	63,489.84	146,510.16	30.23	69.77
01-2330	District Legal Services	70,000.00	0.00	642.50	69,357.50	0.92	99.08
01-2410	Office of the Principal	407,400.00	23,146.63	95,075.56	312,324.44	23.34	76.66
01-2500	Gen Admin - Business	145,000.00	23,483.38	64,918.25	80,081.75	44.77	55.23
01-2600	Bldg Maint/Operation	510,000.00	29,890.69	120,787.66	389,212.34	23.68	76.32
01-2710	Pupil Transportation	290,000.00	22,770.89	147,998.26	142,001.74	51.03	48.97
01-2712	SPED Pupil Trans	35,000.00	0.00	0.00	35,000.00	0.00	100.00
01-3535	High Ability Learners	10,000.00	199.92	2,487.92	7,512.08	24.88	75.12
01-4300	Architect/Engineering	70,000.00	0.00	0.00	70,000.00	0.00	100.00
01-6000	Federal Programs	150,000.00	7,990.02	35,307.78	114,692.22	23.54	76.46
01-8000	Transfers	185,282.00	0.00	0.00	185,282.00	0.00	100.00
01-9000	Budget Authority	573,000.00	0.00	0.00	573,000.00	0.00	100.00
		<u>5,751,856.00</u>	<u>374,298.72</u>	<u>1,474,909.55</u>	<u>4,276,946.45</u>	<u>25.64</u>	<u>74.35</u>

Current Unencumbered Summary Report

SELECTED Data

Date Range: 11/01/2023 thru 11/30/2023

Arranged by:
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	58,865.76	1,130.67	6,045.87	0.00	0.00	53,950.56
102 Girls Volleyball	732.15	100.00	315.00	0.00	0.00	517.15
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	1,706.29	0.00	47.21	0.00	0.00	1,659.08
106 Boys Basketball	1,169.03	100.00	0.00	0.00	0.00	1,269.03
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	-124.13	0.00	0.00	0.00	0.00	-124.13
203 STUCO	2,862.96	0.00	0.00	0.00	0.00	2,862.96
205 Band/Choir	2,620.16	0.00	0.00	0.00	0.00	2,620.16
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	212.64	0.00	0.00	1,175.93
324 2024	4,558.09	0.00	254.41	0.00	0.00	4,303.68
325 2025	4,611.94	0.00	188.90	0.00	0.00	4,423.04
326 2026	1,529.13	0.00	17.04	0.00	0.00	1,512.09
327 2027	745.68	0.00	0.00	0.00	0.00	745.68
401 Yearbook	2,890.61	35.00	69.97	0.00	0.00	2,855.64
403 FFA	52,777.20	395.00	2,529.10	0.00	0.00	50,643.10
404 Doors	755.02	0.00	0.00	0.00	0.00	755.02
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	1,362.42	0.00	0.00	0.00	0.00	1,362.42
413 Concession - School Staff	623.30	0.00	0.00	0.00	0.00	623.30
H High School Totals:	168,177.12	1,760.67	9,680.14	0.00	0.00	160,257.65
J Jr High / Elem						
601 JH/Elem Activities	3,246.64	0.00	347.60	0.00	0.00	2,899.04
602 JH STUCO	458.83	0.00	0.00	0.00	0.00	458.83
603 Music/band	1,802.20	0.00	390.50	0.00	0.00	1,411.70
604 Yell Club	462.95	25.00	32.03	0.00	0.00	455.92
609 Needy Students	1,798.24	250.00	0.00	0.00	0.00	2,048.24
611 Book Fair	660.11	1,030.00	0.00	0.00	0.00	1,690.11
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	9,219.76	1,305.00	770.13	0.00	0.00	9,754.63
Report Totals:	177,396.88	3,065.67	10,450.27	0.00	0.00	170,012.28

BEGINNING BANK BALANCE	\$ 177,396.88
November Receipts	\$ 3,065.67
November Expenses	\$ 10,450.27
Encoding Error - correct next month	\$ 0.02
ENDING BANK BALANCE	\$ 170,012.30

MPS
12/7/23

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 289 November Revenue				Posted: 12/07/2023 09:00:25 AM		
	11/06/2023	Donations to Library	Arndt Memorial			
1		611 Book Fair		1030.00	0.00	1030.00
			Receipt Totals:	1030.00	0.00	1030.00
000000	11/08/2023	Streaming Fees	Stuart High School			
1		101 Extra Curril		50.00	0.00	50.00
			Receipt Totals:	50.00	0.00	50.00
000000	11/14/2023	Donation	Elks Lodge			
1		403 FFA		300.00	0.00	300.00
			Receipt Totals:	300.00	0.00	300.00
000000	11/16/2023	Sub-District VB	Gordon-Rushville			
1		101 Extra Curril		5.47	0.00	5.47
			Receipt Totals:	5.47	0.00	5.47
000000	11/17/2023	Sub-District Streaming	PD; CV; Banner:			
1		101 Extra Curril		70.00	0.00	70.00
2		101 Extra Curril		20.00	0.00	20.00
3		101 Extra Curril		20.00	0.00	20.00
4		101 Extra Curril		20.00	0.00	20.00
			Receipt Totals:	130.00	0.00	130.00
000000	11/20/2023	Receipts	Receipts			
1		101 Extra Curril		60.00	0.00	60.00
2		401 Yearbook		21.00	0.00	21.00
3		403 FFA		95.00	0.00	95.00
			Receipt Totals:	176.00	0.00	176.00
000000	11/28/2023	Donations	Garden Club;			
1		609 Needy Students		250.00	0.00	250.00
			Receipt Totals:	250.00	0.00	250.00
000000	11/28/2023	Receipts	Receipts			
1		102 Girls Volleyball		100.00	0.00	100.00
2		106 Boys Basketball		100.00	0.00	100.00
3		401 Yearbook		14.00	0.00	14.00
			Receipt Totals:	214.00	0.00	214.00
000000	11/30/2023	Donation for Trick/Treat	Cottiers			
1		604 Yell Club		25.00	0.00	25.00
			Receipt Totals:	25.00	0.00	25.00
000000	11/30/2023	November	Online CC Receipts			
1		101 Extra Curril		89.00	0.00	89.00
2		101 Extra Curril		130.20	0.00	130.20
3		101 Extra Curril		100.00	0.00	100.00
4		101 Extra Curril		150.00	0.00	150.00
5		101 Extra Curril		219.00	0.00	219.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 331		November Expenses		Posted: 12/07/2023 08:44:20 AM		
018054	11/06/2023	Clever Tees LLC		Shirts		315.00
Invoice Line	Activity	Name				Amount
1168	1	102	Girls Volleyball			315.00
018055	11/06/2023	Sidney High School		JH Wrestle Fee		75.00
Invoice Line	Activity	Name				Amount
	1	601	JH/Elem Activities			75.00
018056	11/06/2023	Hemingford Public		JH Wrestle Fee		75.00
Invoice Line	Activity	Name				Amount
	1	601	JH/Elem Activities			75.00
018057	11/08/2023	Michelle Benish		Rental Cars		781.76
Invoice Line	Activity	Name				Amount
	1	403	FFA			781.76
018058	11/09/2023	NSAA District VI		Dues		350.00
Invoice Line	Activity	Name				Amount
	1	101	Extra Curril			350.00
018059	11/14/2023	H & L Meats LLC		Supplies		60.65
Invoice Line	Activity	Name				Amount
	1	326	2026			17.04
	2	101	Extra Curril			43.61
				Total Distribution:		60.65
018060	11/14/2023	US Bank		Miscellaenous		3918.99
Invoice Line	Activity	Name				Amount
	1	101	Extra Curril			1686.52
	2	403	FFA			1632.27
	3	324	2024			190.09
	4	210	One-Acts			72.00
	5	105	Football			47.21
	6	401	Yearbook			69.97
	7	325	2025			188.90
	8	604	Yell Club			32.03
				Total Distribution:		3918.99
018061	11/14/2023	Michelle Benish		Uber Charges		115.07

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">115.07</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	403	FFA				115.07
Invoice Line	Activity	Name				Amount														
1	403	FFA				115.07														
018062	11/15/2023	Garretson's Sport Center		School Banners		2146.80														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>11413 1</td> <td>101</td> <td>Extra Curril</td> <td></td> <td></td> <td></td> <td style="text-align: right;">2146.80</td> </tr> </table>							Invoice Line	Activity	Name				Amount	11413 1	101	Extra Curril				2146.80
Invoice Line	Activity	Name				Amount														
11413 1	101	Extra Curril				2146.80														
018063	11/15/2023	Pepsi-Cola of Alliance		Purchases		122.60														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">122.60</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	601	JH/Elem Activities				122.60
Invoice Line	Activity	Name				Amount														
1	601	JH/Elem Activities				122.60														
018064	11/15/2023	Woodwind/Brass		Melodicas		390.50														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>ARINV6 1 907785 1</td> <td>603</td> <td>Music/band</td> <td></td> <td></td> <td></td> <td style="text-align: right;">390.50</td> </tr> </table>							Invoice Line	Activity	Name				Amount	ARINV6 1 907785 1	603	Music/band				390.50
Invoice Line	Activity	Name				Amount														
ARINV6 1 907785 1	603	Music/band				390.50														
018065	11/15/2023	Dave Wiedeman		VB Lines		200.00														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">200.00</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	101	Extra Curril				200.00
Invoice Line	Activity	Name				Amount														
1	101	Extra Curril				200.00														
018066	11/15/2023	Dani VanAnne		VB Lines		220.00														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">220.00</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	101	Extra Curril				220.00
Invoice Line	Activity	Name				Amount														
1	101	Extra Curril				220.00														
018067	11/20/2023	Perkins County Public		Wrestle Fee		75.00														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">75.00</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	601	JH/Elem Activities				75.00
Invoice Line	Activity	Name				Amount														
1	601	JH/Elem Activities				75.00														
018068	11/27/2023	Bayard Public Schools		JH Wrestle Fee		75.00														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">75.00</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	101	Extra Curril				75.00
Invoice Line	Activity	Name				Amount														
1	101	Extra Curril				75.00														
018069	11/28/2023	Becky Watchorn		Sympathy Basket		64.32														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 15%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></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;">64.32</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1	324	2024				64.32
Invoice Line	Activity	Name				Amount														
1	324	2024				64.32														
018070	11/30/2023	Southwest High School		HS Wrestling Fee		60.00														

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																
<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;">60.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	60.00								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	60.00																			
018071	11/30/2023	Deb Wieser		Supplies		203.83																
<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>210</td> <td>One-Acts</td> <td style="text-align: right;">140.64</td> </tr> <tr> <td>2</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">63.19</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Distribution:</td> <td style="text-align: right;">203.83</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	210	One-Acts	140.64	2	101	Extra Curril	63.19	Total Distribution:			203.83
Invoice Line	Activity	Name	Amount																			
1	210	One-Acts	140.64																			
2	101	Extra Curril	63.19																			
Total Distribution:			203.83																			
Journal Total:						9249.52																

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total								
Journal Number: 332		November Extra Charges		Posted: 12/07/2023 09:16:13 AM										
11022023	11/02/2023	Points West Community		Returned CK Fee		5.00								
<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;">5.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	5.00
Invoice Line	Activity	Name	Amount											
1	101	Extra Curril	5.00											
11302023	11/30/2023	Leyton Lunch		Credit Card		996.20								
<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;">996.20</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	996.20
Invoice Line	Activity	Name	Amount											
1	101	Extra Curril	996.20											
15230222	11/01/2023	Points West Community		New Checks		199.55								
<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;">199.55</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	199.55
Invoice Line	Activity	Name	Amount											
1	101	Extra Curril	199.55											
Journal Total:						1200.75								

**EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS**

For the Period: November 1, 2023 – November 30, 2023

Dated: December 11, 2023

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 17,725.89			
Receipts				
Section 125		\$ 939.00		
Interest		\$ 2.25		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 40.00	
Other			\$	
			\$	
TOTALS	\$ 17,725.89	\$ 941.25	\$ 40.00	\$ 18,627.14

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 17,75.89		
Receipts	\$ 941.25		
Minus Checks Paid	\$ 40.00		
Balance	\$ 18,627.14		

Signed

Matt Gyl

Title

12/7/2023 SVP

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

For the Period: November 1, 2023 – November 30, 2023

Dated: December 11, 2023

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 288.72	\$ 288.72	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 288.72	\$ 288.72	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 288.72		
Minus Checks Paid	\$ 288.72		
Balance	\$ 5,000.00		

Signed *Mat Nye*
 Title *supt*



Leyton Public Schools 2022-2023

Annual Report



131 Enrollment
57 High School
74 Elementary/JH

42% Female
58% Male

11% Minority Students



7:1
student/teacher ratio



Gifted



45%
Free and reduced lunch



21 Teachers
9 Masters Degrees
4 Share time
at both sites



10 years
Average teacher tenure



90%
Graduation rate



1:1
Devices Districtwide



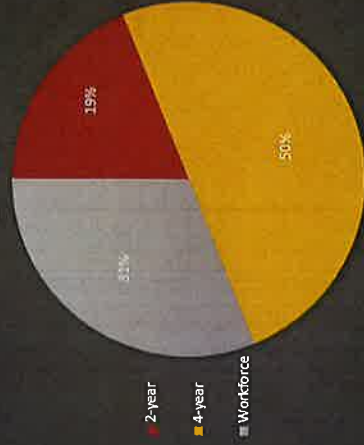
School Improvement Goals

- * Provide opportunities for stakeholders to receive accurate and in-depth information in an effective manner
- * Enhance daily attendance buy-in for students and their parents
- * Provide support for English Language Arts cross-curricular education to improve student achievement

Our District

Leyton Public Schools includes the communities of Gurley and Dalton Nebraska. The school district is located in two counties: Cheyenne and Morrill. We operate with a six-member board of education and we are Advanced Accredited.

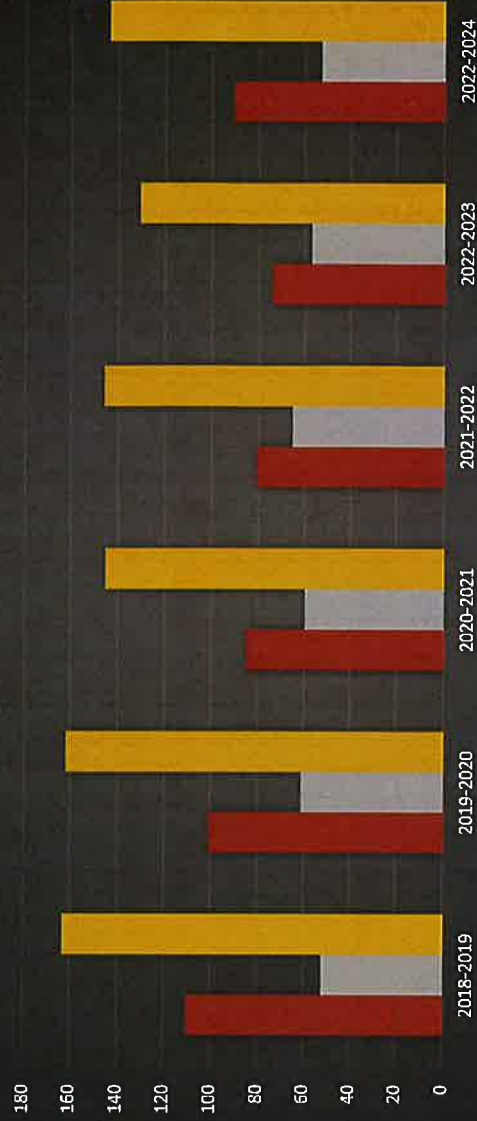
Class of 2023
After High School Plans



Year	Gurley Site K-8	Dalton Site 9-12	Overall Enrollment
2018-2019	111	52	163
2019-2020	101	61	162
2020-2021	85	60	145
2021-2022	81	65	146
2022-2023	74	57	131
2022-2024	91	53	144



Enrollment Trends



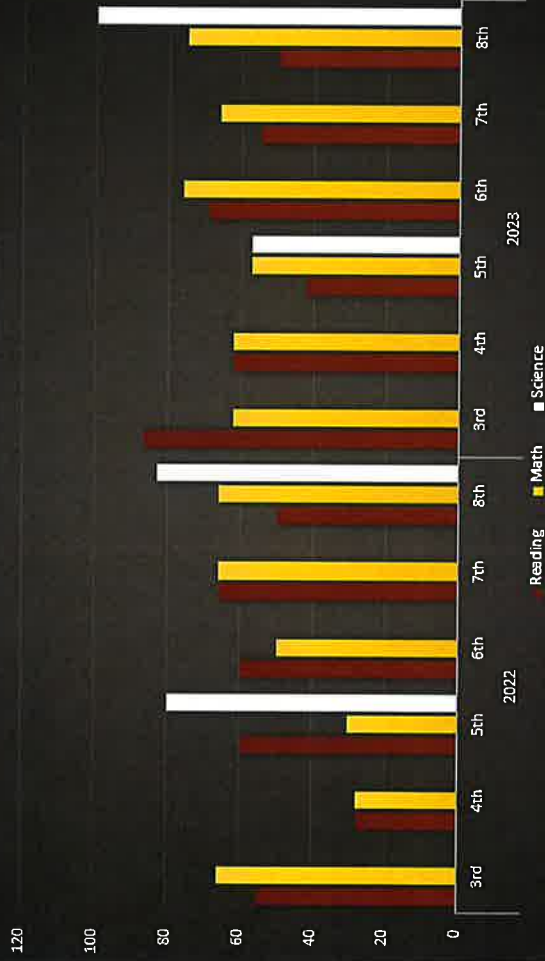
Legend: Gurley Site K-8 (red), Dalton Site 9-12 (grey), Overall Enrollment (yellow)

Academic Achievement

NSCAS

Annually, students in grades 3-8 take the Nebraska Student-Centered Assessment System (NSCAS) assessment in English Language Arts (ELA) and Math. The graph illustrates the percentage of 145 students meeting or exceeding state standards compared to state averages.

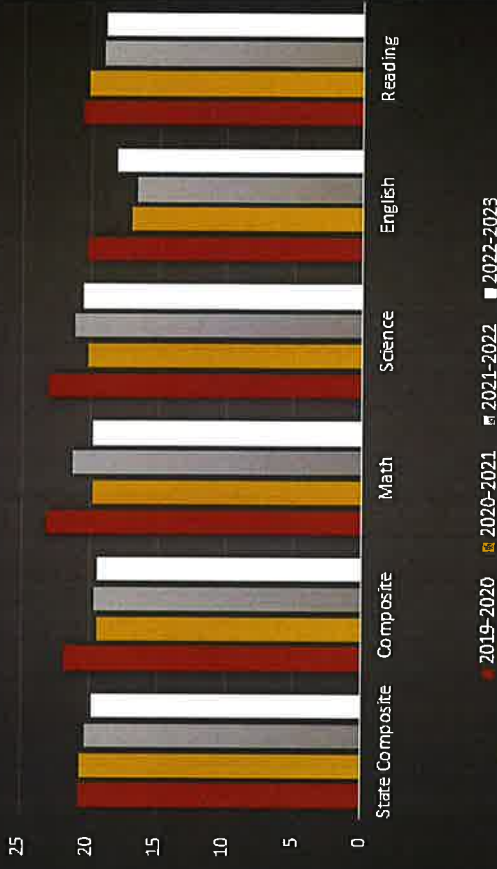
NSCAS Results Percent Proficient



NWEA Maps

The Measures of Academic Progress (MAP) Growth test is a nationally normed achievement test that is administered to all District 145 students in grades K-9. Map Growth is an adaptive assessment administered 3 times a year, allowing teachers and administrators to better measure academic growth during the school year.

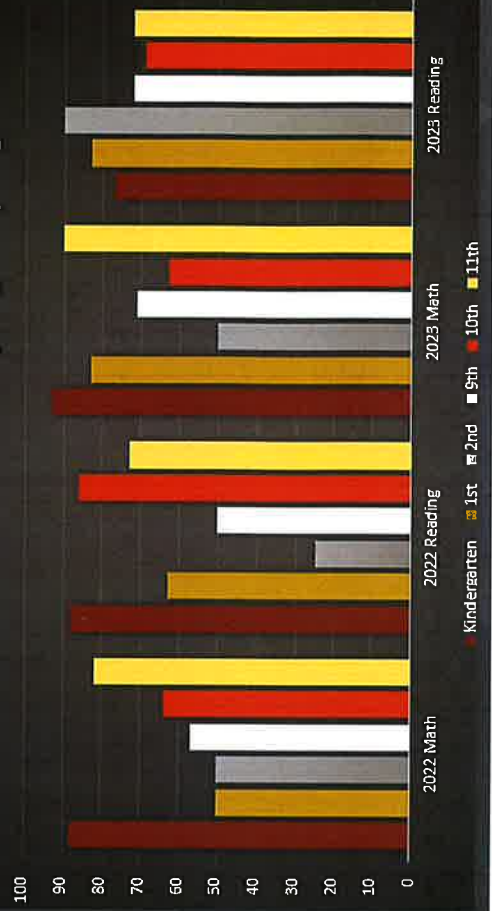
11th Grade ACT



ACT

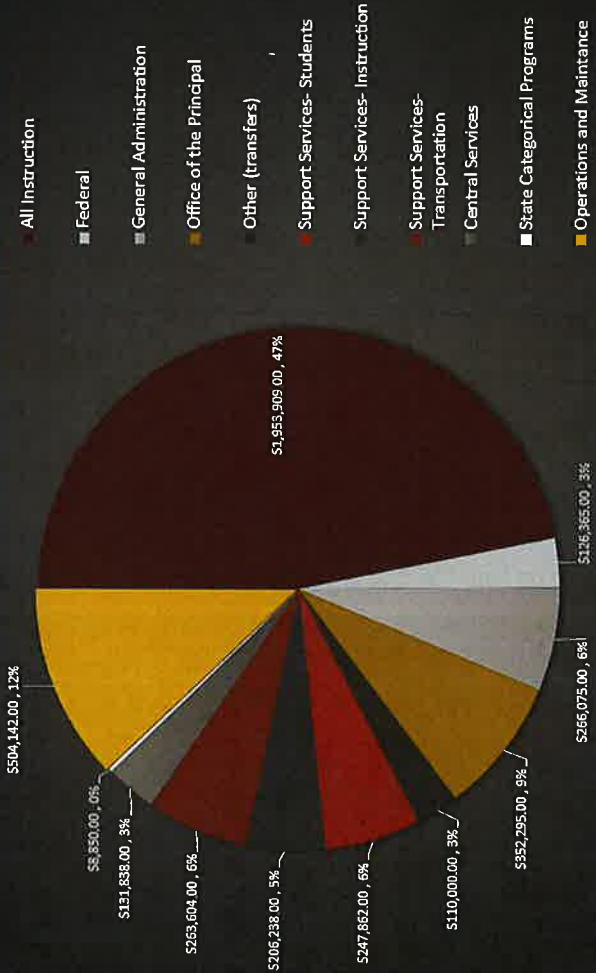
In order to meet state and federal testing requirements, students are required to take the ACT in the spring of their junior year. This requirement gives all students an opportunity to take the ACT at no cost to them and to then use the results earned for college entrance information.

NWEA Percent Proficient: Spring to Spring



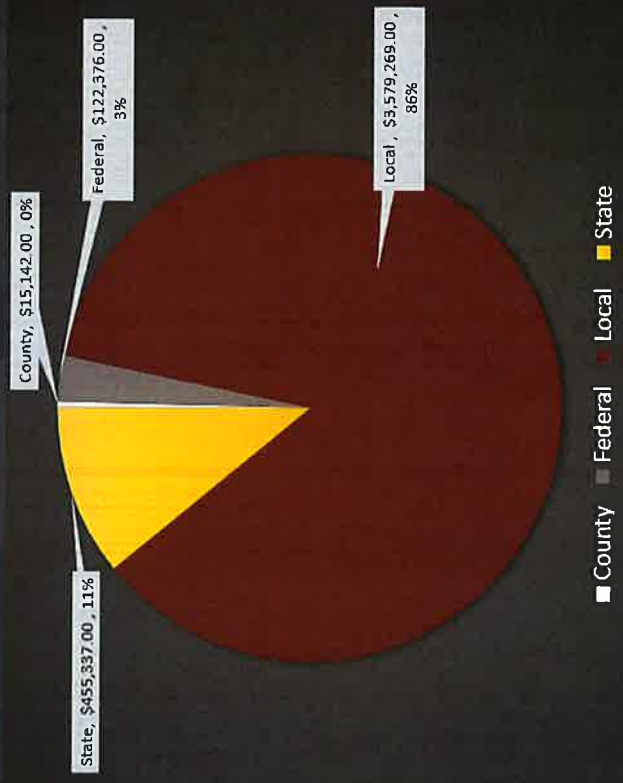
District Finance

Expenditures 2022-2023



Type of Expenditure	Expenditure
ALL INSTRUCTION	\$1,953,909.00
FEDERAL	\$126,365.00
GENERAL ADMINISTRATION	\$266,075.00
OFFICE OF THE PRINCIPAL	\$352,295.00
OTHER (transfers)	\$110,000.00
SUPPORT SERVICES - students	\$247,862.00
SUPPORT SERVICES - instruction	\$206,238.00
SUPPORT SERVICES - transportation	\$263,604.00
CENTRAL SERVICES	\$131,838.00
STATE CATEGORICAL PROGRAMS	\$8,850.00
OPERATIONS and MAINTANCE	\$504,142.00
TOTAL	\$4,171,178.00

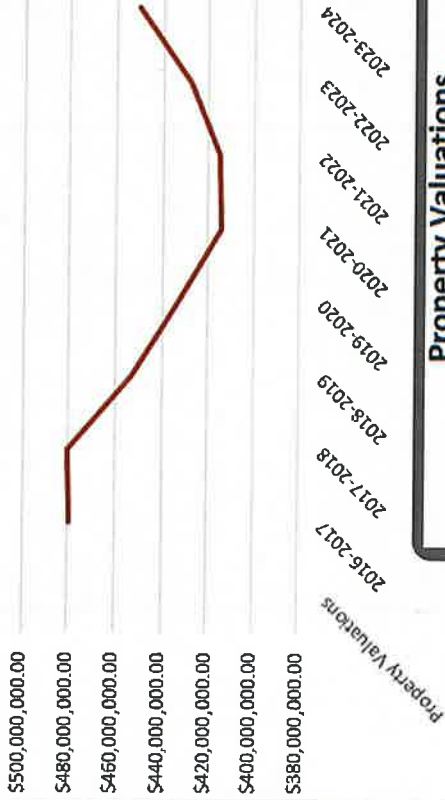
Type of Receipt	Receipts
COUNTY	15,142.00
FEDERAL	122,376.00
LOCAL	3,579,269.00
STATE	455,337.00
TOTAL	4,172,124.00



Receipts 2022-2023

District Finance

Property Valuations



Property Valuations

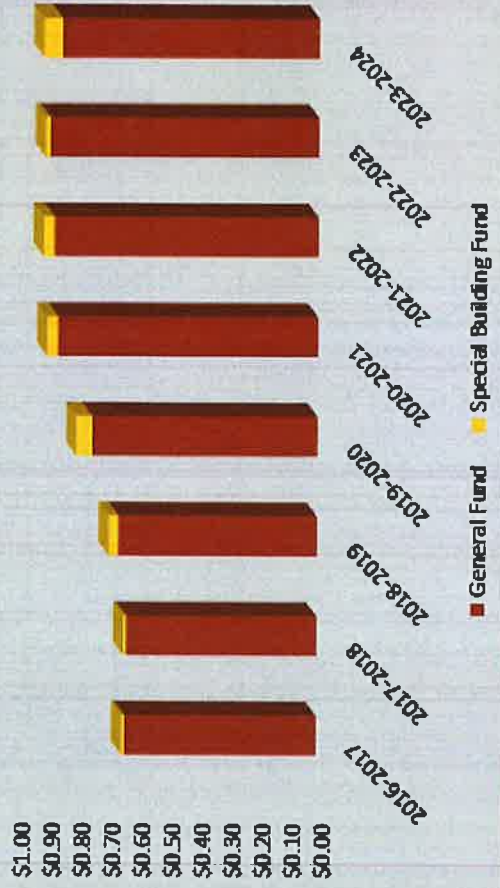
2016-2017	\$479,233,883
2017-2018	\$480,063,354
2018-2019	\$452,808,328
2019-2020	\$432,579,342
2020-2021	\$414,092,363
2021-2022	\$415,101,403
2022-2023	\$427,639,137
2023-2024	\$449,805,792

Teacher Base Salary



Levy Year	General Fund	Special Building Fund	Total Levy
2016-2017	\$0.63	\$0.01	\$0.64
2017-2018	\$0.63	\$0.01	\$0.64
2018-2019	\$0.66	\$0.03	\$0.69
2019-2020	\$0.75	\$0.05	\$0.80
2020-2021	\$0.86	\$0.04	\$0.90
2021-2022	\$0.88	\$0.04	\$0.91
2022-2023	\$0.89	\$0.02	\$0.91
2023-2024	\$0.85	\$0.06	\$0.91

Historical Levy



This contract shall be effective as of August 16, 2024 and shall continue to be in effect until August 15, 2026. If a new and substitute contract has not been duly entered into prior to August 15, 2024, the terms of this contract shall continue in full force and effect until such substitute contract is adopted. When a substitute agreement is adopted, it shall be then fully retroactive to August 15, 2024.

Negotiated Agreement for Leyton Public Schools

Salary Schedule:

1. The salary of each teacher covered by this agreement shall be determined by the salary schedule attached plus compensation for extra-curricular activities as determined by the activities compensation schedule attached. An extension of a teacher's contract will be pro-rated at the daily compensation of the teacher's salary, not including extra-duty compensation.
2. The Base Salary for the 2024-2025 school year shall be \$36,500 with the 2025-2026 base salary to be \$37,000
3. Initial Placement: When hired, experienced teachers will be credited with all years of experience and placed on the schedule accordingly. Teachers with 3 or fewer years of experience will be placed at Step 3 and frozen until experience allows them to move vertically on the salary schedule.
4. Horizontal Placement: Credit for additional hours shall be credited on September 1 and movement on the salary schedule shall take place accordingly:
 - a. Graduate level hours may only be used to advance on the salary schedule provided the teacher holds a valid initial teaching certificate.
 - b. Any classes required in obtaining an initial teaching certificate may not be used to advance horizontally on the salary schedule.
 - c. Graduate or undergraduate hours are to be part of an approved program leading to the addition of a grade level or subject area endorsement on the teacher's Nebraska Teaching Certificate.
5. Vertical Movement: On September 1st of each year, teachers who have at least one year's experience in the district will advance one vertical step on the attached schedule.

Terms and Conditions of Employment:

1. The District shall pay 100% of the premium for the dual option (\$1050 Deductible or \$3800 HSA Deductible) offered through Blue Cross/Blue Shield of Nebraska. Certificated employees with an FTE of less than 1.0, but greater than 0.49 may receive health insurance coverage at a rate equal to their FTE. Certificated employees with an FTE of 0.49 or less are not eligible for insurance coverage.
2. The District shall pay 100% of the premium for single coverage on dental (PPO - 100% A, 75% B, 50% C Coverage- Option 2) for Certificated employees.

3. The District shall pay 100% of the premium for single coverage on vision for Certified employees. The employee may choose to cover their spouse and family as an added cost to the employee. (Option C)
4. The District shall provide long term disability and short-term disability for the employee through taxable compensation at the current provider's rate.
5. The District shall provide term life insurance at a premium rate of \$3.75 per month to provide \$15,000 coverage per teacher.
6. Each teacher shall be granted a maximum of five (5) days bereavement/emergency leave, with pay, during each school year for personal emergencies.
 - a. In the event the Superintendent of Schools is presented with unique circumstances not included in the above definition which he believes warrant emergency leave for a teacher, the Superintendent may expand the definition of "personal emergencies" to include such circumstances; however, the Superintendent shall, within a reasonable time thereafter, make a report to the Board of Education disclosing the unique circumstances involved and explain his rationale for his actions under this provision.
7. PTO:
 - a. Teachers will be given up to 13 days of Paid Time Off (PTO) per contract year, subject to a maximum accrual limit of 13 days.
 - b. In July following each school year, a teacher may elect one or a combination of the following options: (i) to convert all or a portion the teacher's unused PTO days to sick leave days, but only to the extent such conversion does not result in the teacher exceeding the maximum accrual limit of 40 sick leave days, and (ii) to sell to the District up to 10 days of the teacher's unused PTO days at a rate of \$75 per day.
 - c. The teacher's PTO balance at the end of a year, after accounting for the teacher's elections according to subsection 7(b) above, will carry over to the following contract year. In no event can a teacher accrue PTO days that will result in the teacher exceeding the maximum accrual limit of 13 days. This means that if a teacher carries over any PTO leave from a year, the teacher will accrue less PTO days in the subsequent year. This policy is intended to encourage teachers to use their PTO time.
 - d. A teacher may use PTO for any reason. The teacher must receive prior approval from the Principal or Superintendent to use PTO leave, unless PTO leave is used for a medical reason, in which case the teacher must request the use of PTO leave as soon as reasonably possible. The administration will not unreasonably withhold permission for a teacher to use PTO. One reason the administration may withhold permission for use of PTO is if PTO leave has already been approved for other teachers during the same time and approval would result in difficulty of the District to find a substitute.
8. Sick Leave:

- a. A teacher may accrue sick leave through conversion of PTO leave as set forth in section 7(b)(i) above, subject to the maximum accrual limit of 40 days.
 - b. Sick leave can only be used for the sickness or medical condition of the teacher or teacher's immediate family member, or for similar reasons upon the approval of the Superintendent.
9. The District will issue \$700 in tuition reimbursement to teachers for each three (3) credit hours of continuing education completed, subject to the following conditions:
 - a. The credit hours must be earned after August 16, 2024.
 - b. The credit hours must be earned after an employment contract is signed between the teacher and the Leyton Public Schools.
 - c. The credit hours must be from an accredited college or university.
 - d. The credit hours are to be: (i) part of an approved program leading to a master's degree, (ii) graduate hours taken toward continuing education and/or staff development, or (iii) graduate or undergraduate hours that are part of an approved program leading to the addition of a grade level or subject area endorsement on the teacher's Nebraska Teaching Certificate
 - e. The teacher will furnish an official college transcript showing completion of the course(s) before payment is made.
 - f. Prior to payment, the teacher must enter into a written reimbursement agreement with the District stating that if, within two years after the completion of the credit hours the teacher separates from employment with the District for any reason other than due to a reduction in force, then the teacher must reimburse the District for all amounts paid to the teacher for such credit hours. The reimbursement agreement will give the District the right, to the extent allowed by law, to withhold amounts from the teacher's wages in order to reimburse the District and shall be signed by the teacher and, if applicable the teacher's spouse.
 - g. Any variation from the conditions listed in items 'a' through 'f' above will require the approval of the Leyton Board of Education.
10. Instructors of dual credit courses shall be reimbursed 50% of the amount that the school receives from Western Nebraska Community College for courses taught each semester. The amount paid from the college is dependent on the number of students enrolled in dual credit courses. Payments to teachers of dual credit courses will be made in February and July.
11. Instructors of distant learning courses shall be reimbursed \$300 for each course they teach via the Distance Learning System.
12. The District will compensate teachers \$40 when they are needed to substitute for another teacher during their planning period.
13. The District will pay teachers mileage for travel between Dalton and Gurley that is required to fulfill their teaching responsibilities.

14. The District will pay \$20 for game related duties as assigned (ticket-takers, scorekeeper, line judge, etc.) per day, except during all day tournaments when the compensation will be \$40 per day.
15. Each contract year shall consist of 183 days. Teachers will be compensated \$125.00 per day for required workdays outside of the contracted 183 days.

LEA Organization:

1. The LEA may use school district property, equipment, and communications systems (collectively "district property") for association business under the following conditions:
 - a. The LEA's use of district property must be outside of the school day and any student instructional time.
 - b. The LEA's use of district property shall comply with all state and federal laws, including the Nebraska Political Accountability and Disclosure Act,
 - c. The LEA's use of school equipment must be consistent with the teacher's contractual obligations to attend to school business conscientiously during school hours, and
 - d. The LEA shall provide the Board of Education with an accounting of its use of all district property no later than May 1 of each school year and as the Board may request during the school year. The Board may charge a reasonable fee for the use of district property and will inform the LEA of the fee it will assess no later than May 30th of each school year.
2. The LEA and the Board of Education agree to comply with the time frames contained in the Nebraska State Law concerning negotiations.
3. The President of the LEA will receive a packet of information prior to each regular Board of Education meeting.
4. The Board of Education or Superintendent will notify the LEA of new hires.

In witness whereof the parties hereto caused this contract to be signed by their respective president, attested by their respective chief negotiators and their signatures to be placed hereon, on the day and year indicated.

Leyton Education Association

By: _____
President of the LEA Date

By: _____
Chief Negotiator LEA Date

Leyton Board of Education, District 17-0003

By: _____
President of the Board of Education Date

By: _____
Chief Negotiator for the Board Date