

Cheyenne County School District #17-0003  
Leyton Public Schools Board of Education  
Regular Meeting - April 15, 2024  
7:00 AM

1. Call to Order: The regular April meeting of the Leyton Public School District Board of Education is called to order on April 15, 2024, at 7:00 A.M., in the Library of Leyton High School, *Dalton, NE 69141*
  - 1.1. Announcement of Open Meetings Act Posting on the North Window of the Library.
  - 1.2. Mission of Leyton Public Schools is to cultivate lifelong learners as they successfully transition into our diverse world.  
  
Vision of Leyton Public Schools: Embracing Community, Creating Integrity, Achieving Greatness
  - 1.3. Roll Call
  - 1.4. Communications; Pledge of Allegiance
  - 1.5. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
  - 4.1. Student Board Member's Report
  - 4.2. Board Reports: Suzy Ernest and Matt McLaughlin to present Triennial Assessment from Wellness committee
  - 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 minutes of the March 11, 2024 Regular Meeting and the March 25, 2024 Special Meeting.
  - 5.4. Review, consider, and take action regarding claims, warrants and transfers
  - 5.5. Review, consider, and take action regarding policy review #4000-#4020
  - 5.6. Review, consider, and take action regarding approving the strategic plan for Leyton Public Schools.
  - 5.7. Approve the Graduating class of 2024 roster
  - 5.8. Review, consider, and take action regarding approving the quote to paint the Gurley gym.
  - 5.9. Review, consider, and take action regarding classified schedule longevity addition
  - 5.10. Review, consider, and take action regarding the resignation of Certified Staff members: Mrs. Dollershell and Mrs. Hughes
  - 5.11. Review, consider, and take action regarding the hiring of Certified staff member Cooper Michelman.
  - 5.12. Review, consider, and take action regarding final expenditures of ESSER III money to include smart board purchases to enhance learning this school year.
  - 5.13. Review, consider, and take action regarding
  - 5.14. Review, consider, and take action regarding

6. Informational Items
  - 6.1. Next Regular Meeting;
7. Adjournment

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

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

Key Points to Remember:

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



**LEYTON**  
PUBLIC SCHOOLS

**WARRIORS**

## Leyton Public Schools Principal Board Report April 2024

1. The junior high quiz bowl team competed in Kimball on March 13.
2. The high school quiz bowl team competed in Bayard on March 13.
3. The FFA Banquet was held on March 16.
4. MAC Quiz Bowl was held on March 19<sup>th</sup> at Creek Valley for junior high and high school.
5. The MAC Music Contest was held at Garden County on March 26
6. The alumni basketball tournament was held on March 23.
7. FFA Members attended the State FFA Convention on April 3-6.
8. Mr. Henderson and students, Shawnee Gamble, Faith Lee, Macey Roelle and Alora Uhrig attended the women in science conference in Lincoln on April 5-6.
9. Mr. McLaughin and I attended a meeting for High Ability Learning from NDE on April 10.
10. The WNCC Choir and Rock Combo was in Gurley at the Elementary/Junior High for a performance on April 12.
11. Spring Activities are in full swing with high school track and golf as well as junior high track.

**Presented to the  
Board of Education at Leyton Public Schools  
April 13, 2023**

**Vision, Culture, and Instructional Leadership**

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

- Mrs. Rathman has set up a CKLA reading training with our teachers for tomorrow to continue to enhance our reading instruction at the school
- We worked on the final copy of the strategic plan which I'll have a presentation on at tonight's meeting.
- Teachers are looking forward to a successful ACT, and NSCAS as well as NWEA and Acadience testing to finish up this year, our students have worked very hard to be their best and we will continue working hard to ensure our students are ready for next school year.

**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 have signed for our geotesting of the track as well as the track surfacing with KPE, this should go a long way in helping us understand the current condition of the track.
- The budget document is underway, staffing will need to be finalized to get a good idea in that area, but I am nervous about many failed initiatives at the state level, if I'm understanding things correctly, there will most likely be a special session of the unicameral to work on property tax relief and school funding. Governor Pillen appears to be dead set on making changes with school funding, and I'm personally not sure if it's wise to proceed much further on the budget until we know the rules. I'll complete the budget pages, but some numbers may change depending on what the state decides to do with school finance, it could be another tricky budget cycle, do not be surprised if we end up talking about this a lot in the coming months, it will be very important for us to maintain our facilities and staff that is for sure.
- We have a lot of summer projects on paper, just not a lot on action because of the potential track issues.

**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 Wellness team met and discussed our program review for the lunch program and also discussed the wellness assessment.
- Will continue to look at trainings for post 60 day session changes that impact our schools.

### **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.*

- We have a meeting tomorrow night about Preschool, my plan is a simple presentation and then some community feedback opportunities, I hope the meeting gives us good feedback from our community. There may be a need to hold a special meeting to hire a preschool teacher in the near future.

Proceedings of the  
Leyton Public Schools  
Cheyenne County School District #03  
Board of Education Regular Meeting  
Monday, March 11, 2024 – 7:00 PM  
High School Library in Dalton, NE

Call To Order:

President Ryan Borges called the Regular Meeting to order at 7:02 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 Scottsbluff Star-Herald, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the [www.leytonwarriors.org](http://www.leytonwarriors.org) website on or before Thursday, March 7, 2024.

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

The Pledge of Allegiance was recited. Communications were read from the Matt Haley family and Glen Lipska.

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

Lisa Carter gave a special presentation on financial information she had researched.

Reports:

Ella Haley, Vice-President of the Student Council, presented the STUCO report.

Mr. Jones presented the K-12 Principal's report.

Mr. McLaughlin presented the Superintendent's report.

Regular Agenda:

Moved by Schumacher, seconded by Ernest to approve the following special recognitions: to Glen Lipska for his years of dedication in coaching Leyton athletes; to Jaxson Benish and Ella Haley for placing 4<sup>th</sup> at the Regional Science Fair and qualifying for the State Competition; and to the MAC All-Conference Basketball Team selections (Girls: Zaili Benish and Shawnee Gamble – 1<sup>st</sup> Team; Sydney Fortune – Honorable Mention; Boys: Jonathan Kruse – 1<sup>st</sup> Team; Kaleb Borges – 2<sup>nd</sup> Team). 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 the minutes of the Regular Board Meeting from February 12, 2024. Roll Call vote: Yes: Rushman, Schumacher, Wiedeman, Benish, Borges, and Ernest. No: None. Motion carried 6-0.

Moved by Benish, seconded by Borges to approve the Claims, Warrants, and Transfers. Roll Call vote: Yes: Schumacher, Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 6-0.

The Board reviewed the option enrollment application period. No action was taken.

The Board reviewed the 2024 Legislative Calendar and Bill Introductions. No action was taken.

The Board reviewed Policies #2010 - #2017. No action was taken.

Moved by Ernest, seconded by Benish to approve the K-12 Principal's contract for Charles Jones as presented. Roll Call vote: Yes: Wiedeman, Benish, Borges, Ernest, Rushman, and Schumacher. No: None. Motion carried 6-0.

Moved by Ernest, seconded by Wiedeman to approve the Superintendent's contract for Matthew McLaughlin as presented. Roll Call vote: Yes: Benish, Borges, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Discussion was held on the track project. No action was taken. A special meeting will be held for further discussion and possible action.

Moved by Schumacher, seconded by Benish to approve the 2024-2025 District calendar as presented. Roll Call vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.


Informational Items:

Next Regular Meeting: Monday, April 15, 2024, at 7:00 AM

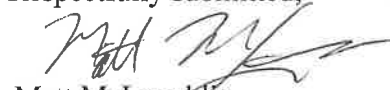
Adjournment:

Moved by Rushman, seconded by Schumacher to adjourn the meeting at 8:10 PM. Roll Call Vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Benish, and Borges. No: None. Motion carried 6-0.

APPROVED BY,

  
Suzy Ernest, Secretary  
Leyton Board of Education

Respectfully submitted,

  
Matt McLaughlin,  
Recording Secretary

Leyton Public Schools Board of Education  
Monday, March 25, 2024  
High School Library  
504 Main Street  
Dalton, NE 69131-0297

**Call To Order:**

President Ryan Borges called the Special Meeting to order at 7:00 a.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, March 21, 2024.

Mr. Borges called a recess of the Board of Education at 7:00 a.m. with the intention of resuming the meeting at 10:00 a.m. on account of the weather.

Attendance taken at 10:00 a.m.

**Present Board Members:**

Benish: Present  
Borges: Present  
Ernest: Present  
Rushman: Present  
Schumacher: Present  
Wiedeman: Present

Also present were Superintendent Matt McLaughlin, Principal Charles Jones, and Activities Director Cody Gamble

Moved by Benish, seconded by Schumacher to approve the agenda. Roll Call vote:

Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea  
Motion Carried Yea: 6, Nay: 0

Moved by Schumacher, seconded by Ernest to enter into executive session at 10:05 am. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea  
Motion Carried Yea: 6, Nay: 0

Moved by Ernest, seconded by Rushman to return to special session at 10:39 a.m. No action was taken during executive session. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea  
Motion Carried Yea: 6, Nay: 0

Moved by Schumacher, seconded by Benish to authorize legal counsel to file a law suit regarding the track project. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman:

Yea, Schumacher: Yea, Wiedeman: Yea Motion Carried Yea: 6, Nay: 0

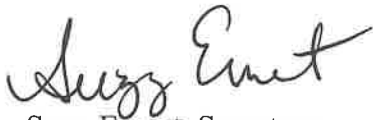
Moved by Wiedeman, seconded by Rushman to authorize the superintendent to hire a third party to inspect the track. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea Motion Carried Yea: 6, Nay: 0

Adjournment:

Moved by Ernest, seconded by Schumacher to adjourn at 10:42 am. Roll Call vote: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea Motion Carried Yea: 6, Nay: 0

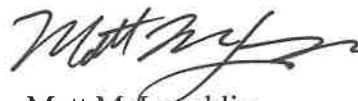
Approved By,

Respectfully Submitted ,



Suzy Ernest, Secretary

Leyton Board of Education



Matt McLaughlin

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	
<b>Journal Number: 315 April Vendor Payables</b>							<b>Posted: 04/11/2024</b>	
<b>ALIENS Aliens &amp; Strangers Music</b>								
5476			03/16/2024		03/22/2024	Stage Lighting		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	2,974.14
<b>Total Invoice:</b>							0.00	2,974.14
<b>Total Vendor:</b>							0.00	2,974.14
<b>BLACK Black Hills Energy</b>								
04042024			04/04/2024		04/04/2024	Utilities		
1	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	1,540.24
2	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	1,451.26
<b>Total Invoice:</b>							0.00	2,991.50
<b>Total Vendor:</b>							0.00	2,991.50
<b>BOMGAARS Bomgaars</b>								
56801024			03/11/2024		03/13/2024	Supplies		
1	01-2-02710-610-000					Supplies - Student Transportation	0.00	130.53
<b>Total Invoice:</b>							0.00	130.53
56802651			03/18/2024		03/19/2024	Supplies		
1	01-2-02630-610-001					Supplies - Grounds Care/Upkeep	0.00	18.50
2	01-2-02630-610-003					Supplies - Grounds Care/Upkeep	0.00	18.50
<b>Total Invoice:</b>							0.00	37.00
56805403			04/04/2024		04/04/2024	Supplies-Track		
1	01-2-02630-610-001					Supplies - Grounds Care/Upkeep	0.00	48.96
<b>Total Invoice:</b>							0.00	48.96
56806022			04/03/2024		04/04/2024	Supplies		
1	01-2-02630-610-001					Supplies - Grounds Care/Upkeep	0.00	21.99
<b>Total Invoice:</b>							0.00	21.99
56807398			04/09/2024		04/09/2024	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	106.96
<b>Total Invoice:</b>							0.00	106.96
56807683			04/10/2024		04/11/2024	Supplies		
1	01-2-02710-610-000					Supplies - Student Transportation	0.00	109.95
<b>Total Invoice:</b>							0.00	109.95
56804162			03/25/2024		04/11/2024	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	11.99
<b>Total Invoice:</b>							0.00	11.99

# Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
<b>Total Vendor:</b>							0.00	467.38
<b>CAPITAL</b>		<b>Capital Business</b>						
	36228550		03/27/2024		04/04/2024	Copiers		
	1	01-2-02410-443-001				Rentals of Computers/Other Equipmen	0.00	1,029.75
	2	01-2-02410-443-003				Rentals of Computers/Other Equipmen	0.00	1,029.75
<b>Total Invoice:</b>							0.00	2,059.50
<b>Total Vendor:</b>							0.00	2,059.50
<b>CITYOFSIDN</b>		<b>City of Sidney</b>						
	6		03/14/2024		03/20/2024	Service		
	1	01-2-02710-510-000				Student Transportation Services	0.00	348.00
<b>Total Invoice:</b>							0.00	348.00
<b>Total Vendor:</b>							0.00	348.00
<b>CRANCALI</b>		<b>Calin D. Cranmore</b>						
	27496		03/22/2024		03/22/2024	Service		
	1	01-2-02620-431-001				Repairs & Maintenance - Building Ma	0.00	60.00
<b>Total Invoice:</b>							0.00	60.00
<b>Total Vendor:</b>							0.00	60.00
<b>CROSSROAD</b>		<b>Crossroads Music LLC</b>						
	78942		04/01/2024		04/09/2024	Instrument Repair		
	1	01-2-01100-890-001				Misc. Expenses - Instruction	0.00	145.00
<b>Total Invoice:</b>							0.00	145.00
<b>Total Vendor:</b>							0.00	145.00
<b>DASSTATE</b>		<b>DAS State Accounting -</b>						
	1416231		03/12/2024		03/19/2024	Network Service		
	1	01-2-02230-382-001				Distance Education & Telecommunicat	0.00	267.63
<b>Total Invoice:</b>							0.00	267.63
<b>Total Vendor:</b>							0.00	267.63
<b>DEBLOIS</b>		<b>Lindie DeBlois</b>						
	04012024		04/01/2024		04/01/2024	Mileage - March		
	1	01-2-02220-333-001				Mileage to Staff - Library/Media	0.00	38.19
	2	01-2-02220-333-003				Mileage to Staff - Library/Media	0.00	38.19
<b>Total Invoice:</b>							0.00	76.38
<b>Total Vendor:</b>							0.00	76.38
<b>ESU13</b>		<b>E S U 13</b>						

# 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	
04052024			04/05/2024		04/05/2024	Services		
1	01-2-02190-591-001					Support Services - ESU	0.00	209.00
2	01-2-02190-591-003					Support Services - ESU	0.00	209.00
3	01-2-02190-591-003					Support Services - ESU	0.00	40.00
4	01-2-02213-330-001					Training & Development - Instructio	0.00	25.00
5	01-2-01100-591-001					ESU Service - High School	0.00	20.00
6	01-2-01100-591-001					ESU Service - High School	0.00	4,000.00
7	01-2-02224-382-001					Educational TV Services - Distance	0.00	826.00
8	01-2-02224-382-001					Educational TV Services - Distance	0.00	350.00
9	01-2-02224-382-001					Educational TV Services - Distance	0.00	708.33
10	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	320.42
11	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	25.63
12	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	28.85
13	01-2-02153-591-003					SPED Speech Services-ESU-Age 0-2	0.00	360.55
14	01-2-01200-330-001					Training & Development - SPED	0.00	44.10
15	01-2-01200-591-003					SPED Profess Services-ESU	0.00	555.00
16	01-2-01200-591-003					SPED Profess Services-ESU	0.00	44.40
17	01-2-01200-591-003					SPED Profess Services-ESU	0.00	402.81
18	01-2-01200-591-001					SPED Profess Services-ESU	0.00	650.00
19	01-2-01200-591-003					SPED Profess Services-ESU	0.00	650.00
20	01-2-01291-591-003					SPED Instruction (3-5); ESU	0.00	190.92
21	01-2-01291-591-003					SPED Instruction (3-5); ESU	0.00	15.27
22	01-2-02151-591-003					SPED Speech Services-ESU-School	0.00	3,011.06
23	01-2-02141-591-003					SPED Psych Services-ESU-School	0.00	1,674.81
24	01-2-02141-591-001					SPED Psych Services-ESU-School	0.00	305.19
<b>Total Invoice:</b>							0.00	14,666.34
<b>Total Vendor:</b>							0.00	14,666.34
<b>FINNEYS</b>	<b>Finneys</b>							
336595			03/15/2024		03/19/2024	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	19.16
<b>Total Invoice:</b>							0.00	19.16
337089			04/03/2024		04/04/2024	Supplies		
1	01-2-02630-610-001					Supplies - Grounds Care/Upkeep	0.00	254.47
2	01-2-02630-610-003					Supplies - Grounds Care/Upkeep	0.00	254.47
<b>Total Invoice:</b>							0.00	508.94
337249			04/09/2024		04/09/2024	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	31.98
<b>Total Invoice:</b>							0.00	31.98
<b>Total Vendor:</b>							0.00	560.08

# 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	
<b>FRENCHVAL Frenchman Valley Coop</b>								
04042024		04/04/2024		04/04/2024		Fuel		
1	01-2-02710-626-000					Fuel - Student Transportation	0.00	2,817.86
<b>Total Invoice:</b>							0.00	2,817.86
<b>Total Vendor:</b>							0.00	2,817.86
<b>GAMBLE Cody Gamble</b>								
04092024		04/09/2024		04/09/2024		Mileage - March		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	60.30
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	60.30
<b>Total Invoice:</b>							0.00	120.60
<b>Total Vendor:</b>							0.00	120.60
<b>GROSSALLE Allen D. Gross</b>								
Safety23-24		03/13/2024		03/13/2024		Safety Review		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	360.00
<b>Total Invoice:</b>							0.00	360.00
<b>Total Vendor:</b>							0.00	360.00
<b>GURLDIES Gurley Diesel / Auto</b>								
10596		03/22/2024		03/22/2024		2007 Bus Coolant		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	196.50
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	138.36
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	11.79
<b>Total Invoice:</b>							0.00	346.65
10623		03/27/2024		04/01/2024		Grey Van Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	63.00
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	108.71
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	3.78
<b>Total Invoice:</b>							0.00	175.49
10625		03/28/2024		04/01/2024		'11 Bus Trans Filter		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	524.00
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	303.98
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	31.44
<b>Total Invoice:</b>							0.00	859.42
<b>Total Vendor:</b>							0.00	1,381.56
<b>HANSEN3 Wendy Hansen</b>								
04012024		04/01/2024		04/01/2024		Mileage - Feb/March		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	62.31

# 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	62.31				
<b>Total Invoice:</b>			0.00	124.62				
<b>Total Vendor:</b>			0.00	124.62				
<b>HIGHLINE Highline</b>								
04042024	04/04/2024	04/04/2024	Phone					
1	01-2-02410-530-001	Communications - School Administrat	0.00	318.65				
<b>Total Invoice:</b>			0.00	318.65				
04052024	04/05/2024	04/05/2024	Telephone					
1	01-2-02410-530-003	Communications - School Administrat	0.00	208.30				
<b>Total Invoice:</b>			0.00	208.30				
<b>Total Vendor:</b>			0.00	526.95				
<b>HOMESTEAD H &amp; L Meats LLC</b>								
04112024	04/11/2024	04/11/2024	Other					
1	01-2-02310-890-000	Misc. Expenses - Board of Education	0.00	120.00				
<b>Total Invoice:</b>			0.00	120.00				
<b>Total Vendor:</b>			0.00	120.00				
<b>HOMETOWN Hometown Leasing</b>								
3	04/19/2024	04/11/2024	Equipment Lease					
1	01-2-02610-440-001	Rentals - Other	0.00	202.56				
2	01-2-02610-440-001	Rentals - Other	0.00	202.56				
<b>Total Invoice:</b>			0.00	405.12				
<b>Total Vendor:</b>			0.00	405.12				
<b>JONESCHAR Charles Jones</b>								
04092024	04/09/2024	04/09/2024	Mileage-March					
1	01-2-02410-333-001	Mileage Paid to Staff - School Admi	0.00	80.40				
2	01-2-02410-333-003	Mileage Paid to Staff - School Admi	0.00	80.40				
<b>Total Invoice:</b>			0.00	160.80				
<b>Total Vendor:</b>			0.00	160.80				
<b>JWPEPPER J W Pepper &amp; Son Inc.</b>								
366210610	02/22/2024	03/22/2024	Music Supplies					
1	01-2-01100-610-001	Supplies - Regular Instruction	0.00	26.00				
<b>Total Invoice:</b>			0.00	26.00				
366311294	03/20/2024	03/22/2024	Music Supplies					
1	01-2-01100-610-001	Supplies - Regular Instruction	0.00	76.29				

# 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				
<b>Total Invoice:</b>						0.00	76.29
366314539	03/20/2024		03/22/2024	Music Supplies			
1	01-2-01100-610-001			Supplies - Regular Instruction		0.00	60.00
<b>Total Invoice:</b>						0.00	60.00
<b>Total Vendor:</b>						0.00	162.29
<b>LUKESH Jill Lukesh</b>							
04112024	04/11/2024		04/11/2024	Mileage - March			
1	01-2-01100-333-001			Mileage Paid to Staff - Regular Ins		0.00	6.03
2	01-2-01100-333-003			Mileage Paid to Staff - Regular Ins		0.00	6.03
<b>Total Invoice:</b>						0.00	12.06
<b>Total Vendor:</b>						0.00	12.06
<b>MARICKS Marick's Waste Disposal,</b>							
04052024	04/05/2024		04/05/2024	Trash			
1	01-2-02610-420-003			Trash Disposal		0.00	151.00
<b>Total Invoice:</b>						0.00	151.00
<b>Total Vendor:</b>						0.00	151.00
<b>MATHESON Matheson Tri-Gas, Inc</b>							
0052326338	03/31/2024		04/01/2024	Shop Supplies			
1	01-2-01100-610-001			Supplies - Regular Instruction		0.00	77.83
<b>Total Invoice:</b>						0.00	77.83
<b>Total Vendor:</b>						0.00	77.83
<b>MCLAUGHLIN Matt McLaughlin</b>							
04092024	04/09/2024		04/09/2024	Mileage/Phone			
1	01-2-02320-333-000			Mileage Paid to Staff - Superintend		0.00	83.08
2	01-2-02320-890-000			Misc. Expenses - Superintendent		0.00	50.00
3	01-2-02320-890-000			Misc. Expenses - Superintendent		0.00	50.00
<b>Total Invoice:</b>						0.00	183.08
<b>Total Vendor:</b>						0.00	183.08
<b>MELTON2 Tim Melton</b>							
Labor-Sound/Lights	03/19/2024		03/22/2024	Sound & Light Systems			
1	01-2-02620-431-001			Repairs & Maintenance - Building Ma		0.00	2,540.00
<b>Total Invoice:</b>						0.00	2,540.00
Parts-Sound/Lights	03/19/2024		03/22/2024	Sound & Lights Systems			
1	01-2-02620-610-001			Supplies - Building Operations		0.00	1,402.56

# 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			
<b>Total Invoice:</b>							0.00	1,402.56
<b>Total Vendor:</b>							0.00	3,942.56
<b>MURRAY</b>		<b>Becky Murray</b>						
04112024		04/11/2024	04/11/2024			Egg Drop & 3rd Grade Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	62.62
2	01-2-01100-610-003					Supplies - Regular Instruction	0.00	75.88
<b>Total Invoice:</b>							0.00	138.50
<b>Total Vendor:</b>							0.00	138.50
<b>NAPAAUTO</b>		<b>Napa Auto Parts</b>						
120395		03/15/2024	03/19/2024			Bus Batteries		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	607.98
<b>Total Invoice:</b>							0.00	607.98
<b>Total Vendor:</b>							0.00	607.98
<b>NASB</b>		<b>Nebraska Association Of</b>						
50311		03/14/2024	04/09/2024			Workshop		
1	01-2-02320-330-000					Training & Development - Superinten	0.00	100.00
<b>Total Invoice:</b>							0.00	100.00
<b>Total Vendor:</b>							0.00	100.00
<b>NIBC</b>		<b>LinPepCo</b>						
9500001921		04/05/2024	04/09/2024			Equipment Lease		
1	01-2-02610-440-001					Rentals - Other	0.00	100.00
<b>Total Invoice:</b>							0.00	100.00
<b>Total Vendor:</b>							0.00	100.00
<b>NORTHLAND</b>		<b>Northland Securities, Inc.</b>						
031824-2		03/22/2024	03/22/2024			Consulting Services		
1	01-2-02310-340-000					Other Prof Services - Board	0.00	2,500.00
<b>Total Invoice:</b>							0.00	2,500.00
<b>Total Vendor:</b>							0.00	2,500.00
<b>OAKES</b>		<b>Shawn Oakes</b>						
04112024		04/11/2024	04/11/2024			Mileage - March		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	62.31
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	62.31
<b>Total Invoice:</b>							0.00	124.62

# 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		
<b>Total Vendor:</b>					0.00	124.62
<b>ONESOURCE One Source</b>						
2022151181	04/01/2024		04/01/2024	Service		
1	01-2-02310-890-000			Misc. Expenses - Board of Education	0.00	44.00
<b>Total Invoice:</b>					0.00	44.00
<b>Total Vendor:</b>					0.00	44.00
<b>PERRY Perry, Guthery, Haase, &amp;</b>						
33			02/29/2024	04/09/2024 Legal Services		
1	01-2-02330-317-000			District Legal Services	0.00	6,202.16
<b>Total Invoice:</b>					0.00	6,202.16
<b>Total Vendor:</b>					0.00	6,202.16
<b>RATHMAN Megan Rathman</b>						
04112024	04/11/2024		04/11/2024	Mileage - April		
1	01-2-01100-333-003			Mileage Paid to Staff - Regular Ins	0.00	58.56
<b>Total Invoice:</b>					0.00	58.56
<b>Total Vendor:</b>					0.00	58.56
<b>REGIONAL Regional Care, Inc.</b>						
80994	04/01/2024		04/01/2024	Service		
1	01-2-01100-292-001			Other Employee Benefits - Employee	0.00	15.00
2	01-2-01100-292-003			Other Employee Benefits - Employee	0.00	15.00
<b>Total Invoice:</b>					0.00	30.00
<b>Total Vendor:</b>					0.00	30.00
<b>ROYFLUSH Robert H. England</b>						
1182	04/01/2024		04/04/2024	Service		
1	01-2-02620-431-001			Repairs & Maintenance - Building Ma	0.00	400.00
<b>Total Invoice:</b>					0.00	400.00
<b>Total Vendor:</b>					0.00	400.00
<b>RUMMEL Rhonda Rummel</b>						
04112024	04/11/2024		04/11/2024	Mileage - March		
1	01-2-03100-333-003			Mileage Paid to Staff - Nutrition	0.00	352.42
<b>Total Invoice:</b>					0.00	352.42
<b>Total Vendor:</b>					0.00	352.42
<b>SAGEBRUSH Sagebrush</b>						
04042024	04/04/2024		04/04/2024	Other		

# 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		
1	01-2-02310-890-000			Misc. Expenses - Board of Education	0.00	20.00
				<b>Total Invoice:</b>	0.00	20.00
				<b>Total Vendor:</b>	0.00	20.00
<b>SIDREGMED1 Cheyenne County</b>						
04032024	04/03/2024		04/11/2024	DOT Expenses		
1	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	42.00
2	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	30.00
3	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	49.00
4	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	175.00
				<b>Total Invoice:</b>	0.00	296.00
				<b>Total Vendor:</b>	0.00	296.00
<b>SIDREGMED2 Cheyenne County</b>						
475	03/31/2024		04/09/2024	OT Services		
1	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	324.00
2	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	40.50
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	141.75
6	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	60.75
7	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	243.00
8	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	107.20
				<b>Total Invoice:</b>	0.00	1,079.20
				<b>Total Vendor:</b>	0.00	1,079.20
<b>SIDSUN Sidney Sun-Telegraph</b>						
161587	03/21/2024		03/25/2024	Legal Notice - Payable Journal		
1	01-2-02310-540-000			Advertising - Board of Education	0.00	34.36
				<b>Total Invoice:</b>	0.00	34.36
161586	03/21/2024		03/25/2024	Legal Notices - Minutes		
1	01-2-02310-540-000			Advertising - Board of Education	0.00	74.45
				<b>Total Invoice:</b>	0.00	74.45
161585	03/21/2024		03/25/2024	Legal Notice - Notice		
1	01-2-02310-540-000			Advertising - Board of Education	0.00	11.45
				<b>Total Invoice:</b>	0.00	11.45
04042024	04/04/2024		04/04/2024	Subscription		
1	01-2-02220-640-003			Books and Periodicals - Library/Med	0.00	50.00
				<b>Total Invoice:</b>	0.00	50.00

# 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	Payable				
161665			03/28/2024		04/04/2024	Legal Notice - Meeting Minutes		
1	01-2-02310-540-000	Advertising - Board of Education	0.00	48.68				
				<b>Total Invoice:</b>		0.00	48.68	
161744			04/04/2024		04/11/2024	Legal Notice - Meeting Notice		
1	01-2-02310-540-000	Advertising - Board of Education	0.00	9.07				
				<b>Total Invoice:</b>		0.00	9.07	
				<b>Total Vendor:</b>		0.00	228.01	
<b>SIMMONS</b>	<b>Simmons Olsen Law Firm</b>							
811014			02/29/2024		03/13/2024	Legal Services		
1	01-2-02330-317-000	District Legal Services	0.00	425.00				
				<b>Total Invoice:</b>		0.00	425.00	
				<b>Total Vendor:</b>		0.00	425.00	
<b>SOAR</b>	<b>Michelle L. Weimer</b>							
2162			03/05/2024		03/13/2024	PT Services		
1	01-2-02173-340-003	Physical Therapy -SPED-Age 0-2	0.00	155.25				
2	01-2-02172-340-003	Physical Therapy -SPED-Age 3-5	0.00	189.00				
3	01-2-02172-340-003	Physical Therapy -SPED-Age 3-5	0.00	189.00				
4	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	1,019.25				
5	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	101.84				
				<b>Total Invoice:</b>		0.00	1,654.34	
				<b>Total Vendor:</b>		0.00	1,654.34	
<b>STUDENT</b>	<b>Student Assurance</b>							
24-25Billing			03/20/2024		03/20/2024	Student Insurance		
1	01-2-02310-890-000	Misc. Expenses - Board of Education	0.00	500.00				
				<b>Total Invoice:</b>		0.00	500.00	
				<b>Total Vendor:</b>		0.00	500.00	
<b>USBANK</b>	<b>US Bank</b>							
04112024			04/11/2024		04/11/2024	Miscellaneous		
1	01-2-02710-626-000	Fuel - Student Transportation	0.00	30.29				
2	01-2-01100-610-003	Supplies - Regular Instruction	0.00	137.50				
3	01-2-01100-610-001	Supplies - Regular Instruction	0.00	59.40				
4	01-2-02220-640-003	Books and Periodicals - Library/Med	0.00	317.21				
5	01-2-02220-640-003	Books and Periodicals - Library/Med	0.00	247.23				
6	01-2-02230-890-001	Misc. Expenses - Technology	0.00	44.99				
7	01-2-02220-640-003	Books and Periodicals - Library/Med	0.00	24.99				
8	01-2-01100-610-001	Supplies - Regular Instruction	0.00	39.95				
9	01-2-01100-610-001	Supplies - Regular Instruction	0.00	107.48				

# 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				
10	01-2-02220-890-001	Misc. Expense - Library/Media	0.00	3.99				
11	01-2-01100-610-001	Supplies - Regular Instruction	0.00	19.99				
12	01-2-02220-640-003	Books and Periodicals - Library/Med	0.00	24.99				
13	01-2-01100-610-001	Supplies - Regular Instruction	0.00	96.54				
14	01-2-02230-610-001	Supplies - Technology	0.00	137.78				
15	01-2-01100-610-001	Supplies - Regular Instruction	0.00	36.40				
16	01-2-02710-626-000	Fuel - Student Transportation	0.00	78.29				
17	01-2-02410-610-001	Supplies - School Administration	0.00	24.23				
18	01-2-01100-610-001	Supplies - Regular Instruction	0.00	22.99				
19	01-2-02230-330-001	Training & Development - Technology	0.00	300.00				
20	01-2-01100-610-001	Supplies - Regular Instruction	0.00	78.06				
21	01-2-02410-610-001	Supplies - School Administration	0.00	130.99				
22	01-2-02410-610-003	Supplies - School Administration	0.00	365.00				
23	01-2-02220-890-001	Misc. Expense - Library/Media	0.00	137.14				
24	01-2-02710-626-000	Fuel - Student Transportation	0.00	63.91				
25	01-2-02710-626-000	Fuel - Student Transportation	0.00	59.70				
26	01-2-02410-580-003	Travel Expenses - School Administra	0.00	17.20				
<b>Total Invoice:</b>			0.00	2,606.24				
<b>Total Vendor:</b>			0.00	2,606.24				
<b>VILLDAL</b>	<b>Village of Dalton</b>							
04012024	04/01/2024	04/01/2024	Utilities					
1	01-2-02610-410-001	Utility Services - Building Operat	0.00	434.19				
2	01-2-02610-410-001	Utility Services - Building Operat	0.00	38.00				
3	01-2-02610-410-001	Utility Services - Building Operat	0.00	38.00				
<b>Total Invoice:</b>			0.00	510.19				
<b>Total Vendor:</b>			0.00	510.19				
<b>VILLGURL</b>	<b>Village Of Gurley</b>							
04052024	04/05/2024	04/05/2024	Utilities					
1	01-2-02610-410-003	Utility Services - Building Operat	0.00	689.13				
<b>Total Invoice:</b>			0.00	689.13				
<b>Total Vendor:</b>			0.00	689.13				
<b>WHEAPUBL</b>	<b>Wheat Belt PPD</b>							
04112024	04/11/2024	04/11/2024	Utilities					
1	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	2,033.14				
2	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	284.47				
3	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	221.61				
4	01-2-02610-621-003	Utility Energy Services - Bldg Op	0.00	1,652.35				
5	01-2-02610-621-003	Utility Energy Services - Bldg Op	0.00	53.73				
<b>Total Invoice:</b>			0.00	4,245.30				

# Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number					
<b>Total Vendor:</b>					0.00	4,245.30
<b>WPCI</b>	<b>Western Pathology</b>					
S163158	03/31/2024		04/09/2024	Service		
1	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	38.00
<b>Total Invoice:</b>					0.00	38.00
<b>Total Vendor:</b>					0.00	38.00
					0.00	58,111.93
<b>Journal Total:</b>					<b>0.00</b>	<b>58,111.93</b>
Fund Summary						
01 - General Fund					0.00	58,111.93
Payroll Summary						
Accrued Fund Summary						

TREASURER'S REPORT

April 15, 2024

Beginning Bank Statement Balance (3-1-2024)		\$	1,361,297.27
Receipts:			
Cheyenne Co. taxes . . . . .	\$	245,414.24	
Morrill Co. taxes	\$	64,939.95	
Receipts	\$	430.00	
SPED SA 22-23	\$	22,921.00	
MAC/MIPS - Medicaid	\$	2,044.34	
Lunch Expenses (Sept-March)	\$	88,021.49	
State Aid	\$	21,791.00	
NOW Interest on Checking	\$	1,527.75	
	\$	<u>447,089.77</u>	\$ 1,808,387.04
Expenses: Debits Clearing the Bank in March			\$ 491,526.46
Ending Bank Statement Balance (3-31-2024)		\$	<u>1,316,860.58</u>
Outstanding Checks		\$	<u>3,750.09</u>
Reconciliation Book Balance		\$	<u><u>1,313,110.49</u></u>
Outstanding Expenses:			
March Payroll	\$	136,770.94	
March Payroll Withholding	\$	147,200.39	
March Vendor Payable Journal	\$	58,111.93	
	\$	<u>342,083.26</u>	
Book Balance:		\$	<u><u>971,027.23</u></u>

DEPRECIATION FUND: (CHECKING)

Beginning bank balance . . . . .	\$	272,804.32
Interest Earned	\$	270.94
Closing Bank Balance	\$	<u><u>273,075.26</u></u>

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	121,232.65
Interest Earned	\$	-
Closing Bank Balance	\$	<u><u>121,232.65</u></u>

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	404,921.22
Cheyenne County	\$	10,227.48
Morrill County	\$	2,680.27
Interest earned	\$	488.85
Closing Bank Balance	\$	<u><u>418,317.82</u></u>

through March  
(59%)

# 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	294,448.52	2,114,570.00	1,783,903.00	54.24	45.76
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	12,532.28	80,009.06	-9.06	100.01	-0.01
01-1315	Tuition Received	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-1510	Interest	1,000.00	1,527.75	13,113.48	-12,113.48	1,311.35	-1,211.35
01-1990	Other Local Receipts	3,000.00	430.00	17,070.20	-14,070.20	569.01	-469.01
01-2110	Fines and License Fees	5,000.00	693.12	5,528.69	-528.69	110.57	-10.57
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	152,537.00	65,372.00	70.00	30.00
01-3120	SPED Programs	60,000.00	22,921.00	87,838.00	-27,838.00	146.40	-46.40
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	3,272.46	1,727.54	65.45	34.55
01-3400	State Apportionment	5,000.00	0.00	21,731.73	-16,731.73	434.63	-334.63
01-3500	State Categorical	5,000.00	0.00	18,500.00	-13,500.00	370.00	-270.00
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	39,268.00	-24,268.00	261.79	-161.79
01-4530	Other Federal Receipts	8,674.00	-6,295.00	112,951.00	-104,277.00	1,302.18	-1,202.18
01-4708	Medicaid in Public	0.00	591.39	1,612.30	-1,612.30	0.00	0.00
01-4709	Medicaid Administrative	0.00	1,452.95	2,535.01	-2,535.01	0.00	0.00
		4,331,556.00	350,093.01	2,676,076.69	1,655,479.31	61.78	38.21

through March  
(59%)

# 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	153,699.71	1,074,327.84	1,021,846.16	51.25	48.75
01-1200	SPED Instructional	275,000.00	25,457.10	182,071.80	92,928.20	66.21	33.79
01-2100	Supp Services - Pupils	210,000.00	-63,399.14	94,152.24	115,847.76	44.83	55.17
01-2140	SPED Services	220,000.00	9,120.01	52,020.89	167,979.11	23.65	76.35
01-2200	Supp Services - Staff	225,000.00	19,267.06	143,097.27	81,902.73	63.60	36.40
01-2310	Board of Education	70,000.00	1,063.16	19,588.49	50,411.51	27.98	72.02
01-2320	Executive Administration	210,000.00	15,264.86	109,509.42	100,490.58	52.15	47.85
01-2330	District Legal Services	70,000.00	1,075.00	3,270.00	66,730.00	4.67	95.33
01-2410	Office of the Principal	407,400.00	24,906.15	168,871.53	238,528.47	41.45	58.55
01-2500	Gen Admin - Business	145,000.00	16,622.68	104,256.73	40,743.27	71.90	28.10
01-2600	Bldg Maint/Operation	510,000.00	31,431.66	231,099.40	278,900.60	45.31	54.69
01-2710	Pupil Transportation	290,000.00	18,504.78	216,349.92	73,650.08	74.60	25.40
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	0.00	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	-1.30	35,020.67	114,979.33	23.35	76.65
01-8000	Transfers	185,282.00	100,000.00	100,000.00	85,282.00	53.97	46.03
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>353,011.73</u>	<u>2,536,124.12</u>	<u>3,215,731.88</u>	<u>44.09</u>	<u>55.90</u>

through April  
(67%)

# 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	156,094.73	1,230,422.57	865,751.43	58.70	41.30
01-1200	SPED Instructional	275,000.00	23,093.65	205,165.45	69,834.55	74.61	25.39
01-2100	Supp Services - Pupils	210,000.00	23,338.84	117,491.08	92,508.92	55.95	44.05
01-2140	SPED Services	220,000.00	8,085.15	60,106.04	159,893.96	27.32	72.68
01-2200	Supp Services - Staff	225,000.00	18,304.59	161,401.86	63,598.14	71.73	28.27
01-2310	Board of Education	70,000.00	3,722.01	23,310.50	46,689.50	33.30	66.70
01-2320	Executive Administration	210,000.00	15,547.94	125,057.36	84,942.64	59.55	40.45
01-2330	District Legal Services	70,000.00	6,627.16	9,897.16	60,102.84	14.14	85.86
01-2410	Office of the Principal	407,400.00	23,434.78	192,306.31	215,093.69	47.20	52.80
01-2500	Gen Admin - Business	145,000.00	9,901.37	114,158.10	30,841.90	78.73	21.27
01-2600	Bldg Maint/Operation	510,000.00	32,516.23	263,615.63	246,384.37	51.69	48.31
01-2710	Pupil Transportation	290,000.00	21,416.81	237,766.73	52,233.27	81.99	18.01
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	0.00	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	0.00	35,020.67	114,979.33	23.35	76.65
01-8000	Transfers	185,282.00	0.00	100,000.00	85,282.00	53.97	46.03
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>342,083.26</u>	<u>2,878,207.38</u>	<u>2,873,648.62</u>	<u>50.03</u>	<u>49.96</u>

**EMPLOYEE BENEFITS**  
**SCHOOL: LEYTON PUBLIC SCHOOLS**

For the Period: March 1, 2024 – March 31, 2024

Dated: April 15, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 20,200.72			
Receipts				
Section 125		\$ 1,091.66		
Interest		\$ 2.46		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 631.14	
Other			\$	
			\$	
TOTALS	\$ 20,200.72	\$ 1,094.12	\$ 631.14	\$ 20,663.70

**SUMMARY OF ALL ACTIVITY ACCOUNTS**

Bank Balance	\$ 20,200.72		
Receipts	\$ 1,094.12		
Minus Checks Paid	\$ 631.14		
Balance	\$ 20,663.70		

Signed 

Title Sup



# SCHOOL LUNCH PROGRAM REPORT

## LEYTON PUBLIC SCHOOLS

For the period: March 1, 2024 – March 31, 2024

April 15, 2024

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 37,502.37			
RECEIPTS:				
Federal		\$		
State		\$ 13,162.49		
Adult		\$ 289.00	\$	
Student		\$ 3,186.00	\$	
Supply Chain Asst		\$ 7,960.50		
Transfer		\$ 100,000.00		
Equip Grant		\$ 6,295.00		
EXPENDITURES:				
Food/Supplies		\$	\$ 10,246.45	
Wages (Sept-mar)			\$ 88,021.49	
Prof. Dev.			\$ 126.00	
<b>TOTALS</b>	<b>\$ 37,502.37</b>	<b>\$ 130,892.99</b>	<b>\$ 98,393.94</b>	<b>\$ 70,001.42</b>
Bank Balance	\$ 37,502.37			
Deposits	\$ 130,892.99			
Minus checks paid	\$ 98,393.94			
Balance	\$ 70,001.42			

Signed   
 Title 

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

For the Period: March 1, 2024 – March 31, 2024

Dated: April 15, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 2,238.30	\$ 2,238.30	\$ 5,000.00
<b>TOTALS</b>	<b>\$ 5,000.00</b>	<b>\$ 2,238.30</b>	<b>\$ 2,238.30</b>	<b>\$ 5,000.00</b>

**SUMMARY OF ALL ACTIVITY ACCOUNTS**

Bank Balance	\$ 5,000.00		
Deposits	\$ 2,238.30		
Minus Checks Paid	\$ 2,238.30		
Balance	\$ 5,000.00		

Signed 

Title 

# Expenditure Journal

Fiscal Year: 2024

Entry Line	Date Account	Vnd/Emp/Cst	P/O Description	Check	Invoice	Accrue Encumber	Description Payable	Disbursed
<b>Journal: 284      03/26/2024      March GFR Expenses</b>								
<b>Entry 73884 03/04/2024      Deb Wieser      5561      Stamps</b>								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	34.00
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	34.00
<b>Totals for Entry 73884</b>						<b>0.00</b>	<b>0.00</b>	<b>68.00</b>
<b>Entry 73885 03/04/2024      Points West      5561A      Deluxe Checks</b>								
1	01-2-02510-610-000		Supplies - Bookkeeper - Fiscal			0.00	0.00	199.55
<b>Entry 73886 03/05/2024      Jesse Henderson      5562      Science Fair Meal</b>								
1	01-2-01100-580-001		Travel Expenses - Regular			0.00	0.00	35.06
<b>Entry 73887 03/13/2024      Western Nebraska      5563      Mercedes Fall Class</b>								
1	01-2-01100-890-001		Misc. Expenses - Instruction			0.00	0.00	138.00
<b>Entry 73888 03/13/2024      Northwest      5564      95163      MAP Test</b>								
1	01-2-02120-610-003		Supplies - Guidance Counselor			0.00	0.00	225.00
<b>Entry 73889 03/15/2024      Jourdan      03152024      Fuel</b>								
1	01-2-02710-626-000		Fuel - Student Transportation			0.00	0.00	27.01
<b>Entry 73890 03/15/2024      Matt Haley      5566      Shop Supplies (Brayden Paid)</b>								
1	01-2-01100-610-001		Supplies - Regular Instruction			0.00	0.00	172.56
<b>Entry 73891 03/20/2024      Hansen      5567      Paint Supplies - Art</b>								
1	01-2-01100-610-001		Supplies - Regular Instruction			0.00	0.00	32.44
<b>Entry 73892 03/20/2024      E S U 13      5568      Academic Posters</b>								
1	01-2-02410-890-001		Misc. Expenses - School			0.00	0.00	10.08
2	01-2-02410-890-003		Misc. Expenses - School			0.00	0.00	10.08
<b>Totals for Entry 73892</b>						<b>0.00</b>	<b>0.00</b>	<b>20.16</b>
<b>Entry 73893 03/20/2024      U S Post Office      5569      Stamps</b>								
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	125.00
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	125.00
<b>Totals for Entry 73893</b>						<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
<b>Totals for Journal 284</b>						<b>0.00</b>	<b>0.00</b>	<b>1,167.78</b>
<b>*** Report Totals ***</b>						<b>0.00</b>	<b>0.00</b>	<b>1,167.78</b>
<b>Fund Summary</b>						<b>Encumber</b>	<b>Payable</b>	<b>Disbursed</b>
01	General Fund					0.00	0.00	1,167.78

SELECTED Data

# Current Unencumbered Summary Report

Arranged by:

Date Range: 03/01/2024 thru 03/31/2024

Group ID and Activity Number

Activity Number and Name	Beginning Balance	Current Receipts	Current Disbursements	Current Adjustments	P/Os	Unencumbered Balance
<b>H High School</b>						
101 Extra Curril	42,803.34	1,696.00	4,097.38	0.00	0.00	40,401.96
102 Girls Volleyball	1,518.72	0.00	0.00	0.00	0.00	1,518.72
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	1,763.30	0.00	0.00	0.00	0.00	1,763.30
106 Boys Basketball	1,048.10	0.00	90.90	0.00	0.00	957.20
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	318.34	0.00	0.00	0.00	0.00	318.34
203 STUCO	3,723.81	21.00	92.79	0.00	0.00	3,652.02
205 Band/Choir	2,565.16	0.00	0.00	0.00	0.00	2,565.16
206 NHS	7,829.73	0.00	0.00	0.00	0.00	7,829.73
209 Speech	1,430.92	0.00	137.51	0.00	0.00	1,293.41
210 One-Acts	1,048.39	0.00	0.00	0.00	0.00	1,048.39
324 2024	4,538.84	0.00	0.00	0.00	0.00	4,538.84
325 2025	3,555.88	0.00	259.58	0.00	0.00	3,296.30
326 2026	2,281.40	678.00	17.42	0.00	0.00	2,941.98
327 2027	3,432.51	0.00	69.88	0.00	0.00	3,362.63
401 Yearbook	527.14	142.50	0.00	0.00	0.00	669.64
403 FFA	61,244.24	825.00	5,745.37	0.00	0.00	56,323.87
404 Doors	952.24	0.00	0.00	0.00	0.00	952.24
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	2,024.70	0.00	230.81	0.00	0.00	1,793.89
413 Concession - School Staff	962.70	0.00	0.00	0.00	0.00	962.70
<b>H High School Totals:</b>	<b>163,760.44</b>	<b>3,362.50</b>	<b>10,741.64</b>	<b>0.00</b>	<b>0.00</b>	<b>156,381.30</b>
<b>J Jr High / Elem</b>						
601 JH/Elem Activities	1,973.77	1,005.00	362.25	0.00	0.00	2,616.52
602 JH STUCO	458.83	0.00	0.00	0.00	0.00	458.83
603 Music/band	1,411.70	0.00	0.00	0.00	0.00	1,411.70
604 Yell Club	1,297.95	0.00	586.14	0.00	0.00	711.81
609 Needy Students	3,403.61	0.00	0.00	0.00	0.00	3,403.61
611 Book Fair	1,704.06	9.89	0.00	0.00	0.00	1,713.95
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
<b>J Jr High / Elem Totals:</b>	<b>11,040.71</b>	<b>1,014.89</b>	<b>948.39</b>	<b>0.00</b>	<b>0.00</b>	<b>11,107.21</b>
<b>Report Totals:</b>	<b>174,801.15</b>	<b>4,377.39</b>	<b>11,690.03</b>	<b>0.00</b>	<b>0.00</b>	<b>167,488.51</b>

BEGINNING BANK BALANCE	\$	174,801.15
March Receipts	\$	4,377.39
March Expenses	\$	11,760.03
Void CK#18177	\$	70.00
<b>ENDING BANK BALANCE</b>	<b>\$</b>	<b>167,488.51</b>

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>Journal Number: 293</b>			<b>March Activity Revenue</b>		<b>Posted: 04/10/2024 08:27:47 AM</b>	
000000	03/04/2024	Sub District Gate	Banner County			
1		101 Extra Curril		774.00	0.00	774.00
		<b>Receipt Totals:</b>		<b>774.00</b>	<b>0.00</b>	<b>774.00</b>
000000	03/05/2024	Donation	Platte Valley Bank			
1		403 FFA		825.00	0.00	825.00
		<b>Receipt Totals:</b>		<b>825.00</b>	<b>0.00</b>	<b>825.00</b>
000000	03/08/2024	Scoreboard Donation	Marvel Freudenberg			
1		601 JH/Elem Activities		1005.00	0.00	1005.00
		<b>Receipt Totals:</b>		<b>1005.00</b>	<b>0.00</b>	<b>1005.00</b>
000000	03/15/2024	Return Check ReDeposit	Receipts			
1		101 Extra Curril		311.00	0.00	311.00
		<b>Receipt Totals:</b>		<b>311.00</b>	<b>0.00</b>	<b>311.00</b>
000000	03/15/2024	Little Ceasar's Fundraiser	PRC, LLC			
1		326 2026		558.00	0.00	558.00
		<b>Receipt Totals:</b>		<b>558.00</b>	<b>0.00</b>	<b>558.00</b>
000000	03/19/2024	Streaming Fee	Creek Valley			
1		101 Extra Curril		50.00	0.00	50.00
		<b>Receipt Totals:</b>		<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
000000	03/27/2024	Book Damage	Receipt			
1		611 Book Fair		9.89	0.00	9.89
		<b>Receipt Totals:</b>		<b>9.89</b>	<b>0.00</b>	<b>9.89</b>
000000	03/27/2024	Receipts	Receipts			
1		326 2026		120.00	0.00	120.00
2		401 Yearbook		142.50	0.00	142.50
3		203 STUCO		21.00	0.00	21.00
		<b>Receipt Totals:</b>		<b>283.50</b>	<b>0.00</b>	<b>283.50</b>
000000	03/31/2024	Online CC Payments	Receipts			
1		101 Extra Curril		200.00	0.00	200.00
2		101 Extra Curril		100.00	0.00	100.00
3		101 Extra Curril		111.00	0.00	111.00
4		101 Extra Curril		150.00	0.00	150.00
		<b>Receipt Totals:</b>		<b>561.00</b>	<b>0.00</b>	<b>561.00</b>
		<b>Journal Totals:</b>		<b>4377.39</b>	<b>0.00</b>	<b>4377.39</b>

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 338		March Activity Expenses		Posted: 04/10/2024 08:35:31 AM		
018216	03/05/2024	Bayard Public Schools		Quiz Bowl Fee +		85.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			85.00	
018217	03/05/2024	Kimball Public Schools		FFA Meals		78.00
Invoice Line	Activity	Name			Amount	
1	403	FFA			78.00	
018218	03/11/2024	Work Place		Autism Shirts		153.25
Invoice Line	Activity	Name			Amount	
114142 6730	1	601 JH/Elem Activities			153.25	
018219	03/11/2024	Kimball Public Schools		JH Quiz		50.00
Invoice Line	Activity	Name			Amount	
1	601	JH/Elem Activities			50.00	
018220	03/11/2024	Cash-Wa Distributing		Purchases		301.29
Invoice Line	Activity	Name			Amount	
1	604	Yell Club			301.29	
018221	03/11/2024	H & L Meats LLC		BB Hospitality		244.24
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			244.24	
018222	03/11/2024	KSID-FM		Ads		400.00
Invoice Line	Activity	Name			Amount	
1	403	FFA			400.00	
018223	03/11/2024	Pepsi-Cola of Alliance		Purchases		284.85
Invoice Line	Activity	Name			Amount	
1	604	Yell Club			284.85	
018224	03/11/2024	Garretson's Sport Center		ACT Board		886.42
Invoice Line	Activity	Name			Amount	
12914	1	101 Extra Curril			886.42	
018225	03/12/2024	Bomgaars		Auction Item		419.98

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																																																
018226	03/13/2024	US Bank		Miscellaneous		3193.00																																																
<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>403</td> <td>FFA</td> <td style="text-align: right;">419.98</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	403	FFA	419.98																																								
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1	403	FFA	419.98																																																			
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018227	03/13/2024	Jimmy L's BBQ		Meal for Banquet		1240.00																																																
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018232	03/19/2024	Leyton FFA Alumni		Donation from Meal		2850.00																																																
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018233	03/19/2024	University of Nebraska		Registration		108.00																																																
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# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
1		403 FFA				108.00
018234	03/21/2024	Morrill Public Schools		Track Meet		150.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			150.00	
018235	03/22/2024	Prairie Pines Golf		Golf Fee		50.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			50.00	
018238	03/27/2024	Bayard Public Schools		Track Meet		150.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			150.00	
018239	03/27/2024	Bridgeport Public		Golf Meet		50.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			50.00	
033124	03/31/2024	Leyton Lunch		Disbursement of CC		561.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			561.00	
Journal Total:						11760.03

# Void Check Journal

Check Num	Void Date Check Date	Vendor Name	PO Num	Description	Originator	Check Total
<b>Journal Number: 339</b>		<b>Void; Reissue.</b>		<b>Posted: 04/10/2024 08:51:19 AM</b>		
018177	03/31/2024 02/15/2024	Richard A. Meyer III		V Ref		-70.00

Invoice	Line	Activity	Name	Amount
	1	101	Extra Curril	-70.00
<b>Journal Total:</b>				<b>-70.00</b>

McGUIRE CUSTOM PAINT  
PO BOX 221  
DALTON, NE 69131  
308 250 1682

**Contractors Invoice**

TO: SUPER MATT

WORK PERFORMED AT:  
GURLEY ELEMENTRY  
521 ROSE ST  
GURLEY, NE  
308 884 2247

DATE  
3-11-24

YOUR WORK ORDER NO.

OUR BID NO.

**DESCRIPTION OF WORK PERFORMED**

INTERIOR PAINT JOB - GURLEY GYMNASIUM  
PAINT ALL CINDERBLOCK WALLS. (2) COATS  
NW CORNER WILL NEED TO BE SCRAPED. (WHITE)  
PAINT ALL CERAMIC BLOCK WALLS. SAND, PRIME.  
(2) COATS (RED)  
PAINT (2) METAL HANDRAILS. SAND, PRIME  
(2) COATS (BLACK) EAST & WEST WALLS  
PAINT (6) WOODEN HANDRAILS. SAND, PRIME  
(2) COATS (BLACK)  
PAINT (10) BACKBOARD MOUNT BRACKETS (BLACK)  
PAINT (5) WIRE CAGES (BLACK)  
PAINT CEILING TILES 4 ROWS OUT FROM STAGE  
AND FROM EAST TO WEST WALLS. PRIME; (2) COATS.  
PAINT (6) CEILING SUPPORT BRACKETS (2) COATS (BLACK)  
\* PRICE INCLUDES MATERIALS & LIFT RENTAL

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Eight thousand Two HUNDRED / PAYMENT SCHEDULE Dollars (\$ 8,200).

This is a  Partial  Full invoice due and payable by: 50/50 me me

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_

# Classified Staff Salary Schedule

Employee Name: \_\_\_\_\_ Date of Hire: \_\_\_\_\_

	Base Salary	\$13.50	per hour		
	Step 1	Step 2	Step 3	Step 4	Step 5
Year 0	\$13.50	\$16.00	\$18.00	\$21.00	\$27.50
Year 1	\$14.00	\$16.50	\$18.50	\$21.50	\$28.30
Year 2	\$14.50	\$17.00	\$19.00	\$22.00	\$29.10
Year 3	\$15.00	\$17.50	\$19.50	\$22.50	\$29.90
Year 4	\$15.50	\$18.00	\$20.00	\$23.00	\$30.70
Year 5	\$16.00	\$18.50	\$20.50	\$23.50	\$31.50
Year 6	\$16.50	\$19.00	\$21.00	\$24.00	\$32.30
Year 7	\$17.00	\$19.50	\$21.50	\$24.50	\$33.10
Year 8	\$17.50	\$20.00	\$22.00	\$25.00	\$33.90
Year 9	\$18.00	\$20.50	\$22.50	\$25.50	\$34.70
Year 10	\$18.50	\$21.00	\$23.00	\$26.00	\$35.50
Year 11	\$19.00	\$21.50	\$23.50	\$26.50	\$36.30
Year 12	\$19.50	\$22.00	\$24.00	\$27.00	\$37.10
Year 13	\$20.00	\$22.50	\$24.50	\$27.50	\$37.90
Year 14	\$20.50	\$23.00	\$25.00	\$28.00	\$38.70
Year 15	\$21.00	\$23.50	\$25.50	\$28.50	\$39.50
Year 16	\$21.50	\$24.00	\$26.00	\$29.00	\$40.30
Year 17	\$22.00	\$24.50	\$26.50	\$29.50	\$41.10
Year 18	\$22.50	\$25.00	\$27.00	\$30.00	\$41.90
Year 19	\$23.00	\$25.50	\$27.50	\$30.50	\$42.70
Year 20	\$23.50	\$26.00	\$28.00	\$31.00	\$43.50

## Employee Groups

Step 1	Step 2	Step 3	Step 4	Step 5
Classroom Para	Groundskeeper	SPED Para	Office Manager	
Kitchen Aide	Secretary	Tech Coordinator	Nurse/Health Office	
Custodian	HEAD Cook	Food Service Director		
Activity Bus Driver		Route Bus Driver		
Any Classified Substitute		Transport Director		
Library Para				

**The following education will move employees to the next higher employee group:**

Associate's Degree - Any Field

Bachelor's Degree - Job Related Field

Class B Driver's License

Class A Driver's License-2 Steps

Pesticide Applicator's License

03/15/2024

Dear Mr. McLaughlin and School Board,

This has been an extremely hard decision to make over this last school year but due to the financial burden that taking these college classes has caused myself and my family, we can't continue along this path. I know I have talked to Mr. McLaughlin numerous times throughout the year about financial help from the school to finish my teaching degree (I would be more than happy to sign a contract stating my intent to stay for X amount of years if we could work something out). I'm sorry if this comes off as unprofessional in any way.

Otherwise thank you for the opportunity and please accept this letter as my formal resignation from my position as the Agricultural Education provider at Leyton High School.

I appreciate all of the opportunities that were offered to me during my position here.

Please let me know how I can help during the transition period. I wish you and the school the very best going forward.

Sincerely,

A handwritten signature in cursive script that reads "Nicole Hughes".

Nicole Hughes