

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - June 12, 2024
7:00 AM

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. 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

3. Hearings and Persons to Address the Board
4. Special Presentations to the Board
5. Reports
 - 5.1. Student Board Member's Report
 - 5.2. Board Reports: Suzy Ernest NASB report
 - 5.3. Principal's Report
 - 5.4. Superintendent's Report
6. Regular Agenda
 - 6.1. Excusing a Board Member(s);
 - 6.2. Special Recognition;
 - 6.3. Review, consider, and take action regarding minutes of the May 13, 2024 Regular Board Meeting.
 - 6.4. Review, consider, and take action regarding Claims, Warrants, and Transfers.
 - 6.5. Review, consider, and take action regarding the sale of the 2008 International School Bus through Purple Wave Auction.
 - 6.6. Review, consider, and take action regarding KSB Required Annual Policy Updates.
 - 6.7. Review, consider, and take action regarding disposal of technology items.
 - 6.8. Review, consider, and take action regarding asbestos removal bids from the shop area.
 - 6.9. Review, consider, and take action regarding purchase of welding hood extractors for the Welding Station in the shop from Fume Dog in the amount of \$28,290.
 - 6.10. Review, consider, and take action regarding purchasing fire alarm system at the Elementary School in the amount of \$34,179.
 - 6.11. Review, consider, and take action regarding playground installation quote in the amount of \$7,100
 - 6.12. Review, consider, and take action regarding disposal of playground materials at the elementary school.
 - 6.13. Review, consider, and take action regarding the purchase of Teaching Strategies Gold curriculum for the Preschool utilizing grant funding in the amount of \$17,719.60

6.14. Review, consider, and take action regarding designating Rauner and Associates PC as the auditors for Leyton for the 2023-2024 School year.

7. Informational Items

7.1. Next Regular Meeting; Discuss

8. 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 June 2024

1. The 3rd, 4th, and 5th grade teachers and students went on a field trip to the Scottsbluff National Monument on May 14.
2. The Elementary Concert was held on May 16.
3. State Track was May 17-18 the following students placed at state, Zaili Benish 7th Place 300 Hurdles, Riley Jones 6th Place High Jump, 4 x 400 Relay of Macey Roelle, Shawnee Gamble, Claire Watchorn and Zaili Benish placed 6th and broke the school record. All participants set personal records in most of their events.
4. Elementary Field Day was cancelled due to weather, the barbeque was still held on May 21.
5. Staff checkout and activities were held on May 22.
6. Mrs. Haupt took the following students to Washington D.C. and New York City from May 30 to June 3, Riley Benish, Isaac Lipska, Kaydence Haupt, Riley Jones and Amanda Montelongo-Jones. They had a packed schedule and had a good trip.
7. Summer school is in it's final week, we have 4 students taking summer courses to recover credits lost.
8. We have started to go through handbooks to clean up some language to make the handbooks be similar. They will be presented at the next board meeting. When the new policies are complete the handbooks will be updated.
9. Summer weights and conditioning have begun with good attendance for both boys and girls.

**Presented to the
Board of Education at Leyton Public Schools
June 12, 2024**

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.

- 11 Preschool students have signed up to be in the class so far, this is a pretty solid start early on in the summer.
- We have a solid plan in place for AG instruction using the Nebraska Ag institute for instruction and we will have a staff member working with the students to ensure they are keeping up. The FFA advisor roll is still being determined we will clear that up this next month.
- I have begun working on a course about leadership in grades PK-3rd grade. The intention of this course is professional development that can impact our district. I hope that this experience will lead to better processes for Leyton Public Schools.
-

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.

- Lots of work will be completed at our buildings over the next couple of months, we have a big move going on at the Elementary.
- The line item budget is completed (or at least the first draft) will make sure that this important document is reviewed closely by our committee as well as our central office staff.
- The Governor will be announcing the special session soon, I haven't heard any exact dates.

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.

- Policies this month, Handbooks next month, this year our goal is to start out incredibly strong with our families so we set the bar high and hold it there all year.
- The board will need to look at the strategic plan and begin working on selecting one of the items from that list to focus on during the year.

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.

- Strategic planning process is a huge component of this summer, we are going to make every effort to put together a process where the strategic plan can be a living document that impacts all that we do during the year.
- Summer Camps for High School Sports include: Boys Basketball in Rapid City July 26 and 27th the Volleyball team will be in Kearney on those days as well. Girls Basketball will be in Wood River and Concordia College June 21-24
- Jonathan Kruse and Trenton Rushman were selected for and played for the MAC All Star Basketball Game. Jonathan was named MVP for the MAC
- Jonathan Kruse was selected for and played in the Panhandle Prep All Star Basketball Game
- Jonathan Kruse and Trenton Rushman were selected for and played on the Western Nebraska All Star Football Game
- Trinity Beutler and Claire Watchorn were selected for and played on the MAC All Star Basketball team

Leave Log

May dates gone: 23, 24, 28, 29, 30, 31

Leyton Public Schools Board of Education
Monday, May 13, 2024
High School Library
504 Main Street
Dalton, NE 69131-0297

Call to Order:

Vice President Sam Schumacher called the Meeting to order at 7:02 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, May 9, 2024.

Present Board Members:

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

Also present were Superintendent Matt McLaughlin, Principal Charles Jones, and seven visitors.

The Pledge of Allegiance was recited and there was no communication.

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

Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea. Yea: 5, Nay: 0 Motion Carried

Amanda Walker presented to the Board about plans to begin a trap club locally.

Four students came and requested a school vehicle to help them get to the airport for the school trip to DC and New York.

Mr. Jones gave the k-12 principal report, and Mr. McLaughlin gave the Superintendent report.

Moved by Ernest, seconded by Benish to excuse member Ryan Borges. Roll Call vote:

Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea. Yea: 5, Nay: 0 Motion Carried

Moved by Ernest, seconded by Schumacher to recognize students participating in Best of the West Track for Junior High Auvi Cranmore, Aubri Borges and Colt Van Anne. High School were Zaili Benish, Shawnee Gamble, Clarie Watchorn, Macey Roelle and Riley Jones. Julie Gamble for her work coaching the District Champion Girls track team. Matthew Schwaderer and Lila McLaughlin for being selected to Boys and Girls State. NHS inductees: Matthew Schwaderer, Mercedes Heidemann, Macey Roelle, Alec Watchorn and Riley Jones, State Track Qualifiers Kaleb Borges, Zaili Benish, Shawnee Gamble, Macey Roelle, Claire Watchorn and Riley Jones. Roll Call vote: Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea. Yea: 5, Nay: 0 Motion Carried.

Moved by Rushman, seconded by Benish to approve Minutes of the Regular Board Meeting from April 15, 2024 and the Special Meeting from April 16, 2024 and the special meeting April 29, 2024.. Roll Call vote: Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea. Yea: 5, Nay: 0 Motion Carried.

Moved by Benish, seconded by Schumacher to approve Claims, Warrants and transfers. Roll Call vote: Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea. Yea: 5, Nay: 0 Motion Carried.

There was a presentation made to update the school board on the cost associated with upgrading the ventilation system in the shop.

Moved by Benish, seconded by Rushman to allocate special building funds to purchase playground equipment minus the installation fee from Creative Sites LLC. Roll Call vote: Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea. Yea: 5, Nay: 0 Motion Carried.

Moved by Rushman, seconded by Ernest to set the lunch prices for high school to \$3.10, middle school for \$3.00 and elementary \$2.75 for the 2024-2025 school year. Roll Call vote: Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea. Yea: 5, Nay: 0 Motion Carried.

Welding Shop motion failed for lack of a motion.

Moved by Wiedeman, seconded by Rushman to move to accept the annual Rule 10 safety audit. Roll Call vote: Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea. Yea: 5, Nay: 0 Motion Carried.

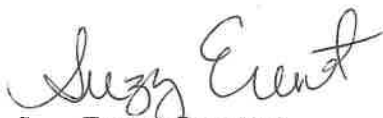
Moved by Rushman, seconded by Ernest to motion to approve the time off for Mr. McLaughlin May 23-May 31. Roll Call vote: Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea. Yea: 5, Nay: 0 Motion Carried.

Moved by Schumacher, seconded by Wiedeman to approve a 1 percent pay increase beyond the 20 years for Classified staff members who reach the end of the current schedule. Roll Call vote: Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea. Yea: 5, Nay: 0 Motion Carried.

Next Regular Meeting; June 12, 2024 at 7:00 AM in the High School Library

Moved by Ernest, seconded by Benish to adjourn meeting at 9:05 AM. Roll Call vote: Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea. Yea: 5, Nay: 0 Motion Carried.

APPROVED BY,



Suzy Ernest, Secretary

Leyton Board of Education

Respectfully submitted,



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	Description	Encumber					
Journal Number: 385 June Vendor Payables							Posted: 06/10/2024	
ACCO		ACCO Brands USA LLC						
4728682491	05/31/2024	06/10/2024	Supplies					
1	01-2-01100-610-003	Supplies - Regular Instruction	0.00	468.00				
			Total Invoice:	0.00	468.00			
4728665795	05/28/2024	06/10/2024	Supplies					
1	01-2-01100-610-003	Supplies - Regular Instruction	0.00	77.74				
			Total Invoice:	0.00	77.74			
			Total Vendor:	0.00	545.74			
BLACK		Black Hills Energy						
06072024	06/07/2024	06/07/2024	Utilities					
1	01-2-02610-621-001	Utility Energy Services - Bldg Op	0.00	734.64				
2	01-2-02610-621-003	Utility Energy Services - Bldg Op	0.00	599.38				
			Total Invoice:	0.00	1,334.02			
			Total Vendor:	0.00	1,334.02			
BLICK		Blick Art Materials						
3096474	05/24/2024	06/07/2024	Supplies					
1	01-2-01100-610-001	Supplies - Regular Instruction	0.00	437.32				
			Total Invoice:	0.00	437.32			
			Total Vendor:	0.00	437.32			
BLUUM		Bluum USA, Inc.						
982133	05/14/2024	06/07/2024	Keyboard/Mouse					
1	01-2-01100-650-001	Supplies - Technology Related - Ins	0.00	58.48				
			Total Invoice:	0.00	58.48			
			Total Vendor:	0.00	58.48			
BOMGAARS		Bomgaars						
56817384	05/14/2024	05/16/2024	Supplies					
1	01-2-02710-610-000	Supplies - Student Transportation	0.00	164.95				
			Total Invoice:	0.00	164.95			
56819780	05/21/2024	05/23/2024	Supplies					
1	01-2-02630-610-001	Supplies - Grounds Care/Upkeep	0.00	6.99				
			Total Invoice:	0.00	6.99			
56824090	06/03/2024	06/07/2024	Supplies					
1	01-2-02630-610-001	Supplies - Grounds Care/Upkeep	0.00	119.98				
2	01-2-02630-610-003	Supplies - Grounds Care/Upkeep	0.00	119.98				

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number		Description			
Total Invoice:					0.00	239.96
56825255	06/07/2024		06/10/2024	Supplies		
1	01-2-02630-610-001			Supplies - Grounds Care/Upkeep	0.00	53.98
2	01-2-02630-610-003			Supplies - Grounds Care/Upkeep	0.00	53.98
Total Invoice:					0.00	107.96
Total Vendor:					0.00	519.86
CAPITAL	Capital Business					
36638614	05/27/2024		06/07/2024	Copiers		
1	01-2-02410-443-001			Rentals of Computers/Other Equipmen	0.00	907.18
2	01-2-02410-443-003			Rentals of Computers/Other Equipmen	0.00	907.17
Total Invoice:					0.00	1,814.35
Total Vendor:					0.00	1,814.35
CRANCALI	Calin D. Cranmore					
28301	05/29/2024		05/29/2024	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 -					
1425856	05/10/2024		05/21/2024	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
DEBLOIS	Lindie DeBlois					
05212024	05/21/2024		05/21/2024	Tuition Credit		
1	01-2-01100-251-001			Tuition Reimbursement - Teachers	0.00	350.00
2	01-2-01100-251-003			Tuition Reimbursement - Teachers	0.00	350.00
Total Invoice:					0.00	700.00
05232024	05/23/2024		05/23/2024	Mileage - May		
1	01-2-02220-333-001			Mileage to Staff - Library/Media	0.00	28.14
2	01-2-02220-333-003			Mileage to Staff - Library/Media	0.00	28.14
Total Invoice:					0.00	56.28
Total Vendor:					0.00	756.28
DEMCO	Demco					
7484969	05/16/2024		05/21/2024	Supplies		
1	01-2-01100-610-003			Supplies - Regular Instruction	0.00	135.12

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number		Description			
Total Invoice:					0.00	135.12
Total Vendor:					0.00	135.12
ESU13	ESU 13					
GetSet2024	05/23/2024		05/23/2024	Stipend Payment		
1	01-2-01100-591-001			ESU Service - High School	0.00	250.00
2	01-2-01100-591-003			ESU Service - Elementary/JH	0.00	250.00
Total Invoice:					0.00	500.00
06072024	06/07/2024		06/07/2024	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	160.00
4	01-2-02224-382-001			Educational TV Services - Distance	0.00	826.00
5	01-2-02224-382-001			Educational TV Services - Distance	0.00	350.00
6	01-2-02224-382-001			Educational TV Services - Distance	0.00	708.33
7	01-2-02580-591-001			Admin Tech Services - ESU	0.00	1,760.00
8	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	468.42
9	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	37.47
10	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	50.38
11	01-2-02153-591-003			SPED Speech Services-ESU-Age 0-2	0.00	629.75
12	01-2-02152-591-003			SPED Speech Services-ESU-Age 3-5	0.00	240.67
13	01-2-01200-330-001			Training & Development - SPED	0.00	44.10
14	01-2-01200-591-003			SPED Profess Services-ESU	0.00	697.08
15	01-2-01200-591-003			SPED Profess Services-ESU	0.00	55.77
16	01-2-01200-591-003			SPED Profess Services-ESU	0.00	362.02
17	01-2-01200-591-001			SPED Profess Services-ESU	0.00	650.00
18	01-2-01200-591-003			SPED Profess Services-ESU	0.00	650.00
19	01-2-01200-591-003			SPED Profess Services-ESU	0.00	784.71
20	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	98.42
21	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	7.87
22	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	19.26
23	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	2,501.19
24	01-2-02141-591-001			SPED Psych Services-ESU-School	0.00	913.85
25	01-2-02141-591-003			SPED Psych Services-ESU-School	0.00	1,066.15
Total Invoice:					0.00	13,499.44
Total Vendor:					0.00	13,999.44
FINNEYS	Finneys					
338695	05/24/2024		05/28/2024	Supplies		
1	01-2-02630-610-001			Supplies - Grounds Care/Upkeep	0.00	311.69
2	01-2-02630-610-003			Supplies - Grounds Care/Upkeep	0.00	311.68

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	623.37
Total Vendor:							0.00	623.37
FRENCHVAL Frenchman Valley Coop								
	06042024		06/04/2024		06/04/2024	Fuel		
1	01-2-02710-626-000					Fuel - Student Transportation	0.00	2,741.24
Total Invoice:							0.00	2,741.24
Total Vendor:							0.00	2,741.24
HANKS Jessica Hanks								
	05212024		05/21/2024		05/21/2024	Tuition Credit		
1	01-2-01100-251-001					Tuition Reimbursement - Teachers	0.00	700.00
Total Invoice:							0.00	700.00
Total Vendor:							0.00	700.00
HANSEN3 Wendy Hansen								
	05232024		05/23/2024		05/23/2024	Mileage - April/May		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	66.33
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	66.33
Total Invoice:							0.00	132.66
Total Vendor:							0.00	132.66
HEMINGFOR Hemingford Public								
	2024-Spring		05/09/2024		05/14/2024	DL - Spanish		
1	01-2-01100-382-001					Distance Education & Telecommunicat	0.00	1,846.68
Total Invoice:							0.00	1,846.68
Total Vendor:							0.00	1,846.68
HIGHLINE Highline								
	06072024		06/07/2024		06/07/2024	Telephone		
1	01-2-02410-530-001					Communications - School Administrat	0.00	306.03
2	01-2-02410-530-003					Communications - School Administrat	0.00	198.22
Total Invoice:							0.00	504.25
Total Vendor:							0.00	504.25
HOMETOWN Hometown Leasing								
5			06/10/2024		06/10/2024	Equipment Lease		
1	01-2-02610-440-001					Rentals - Other	0.00	202.56
2	01-2-02610-440-003					Rentals - Other	0.00	202.56
Total Invoice:							0.00	405.12

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 Vendor:							0.00	405.12
JONESCHAR Charles Jones								
060302024			06/03/2024		06/03/2024	Milease - May		
1	01-2-02410-333-001					Mileage Paid to Staff - School Admi	0.00	76.38
2	01-2-02410-333-003					Mileage Paid to Staff - School Admi	0.00	76.38
Total Invoice:							0.00	152.76
Total Vendor:							0.00	152.76
JWPEPPER J W Pepper & Son Inc.								
366388089			04/15/2024		05/21/2024	Music Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	51.40
Total Invoice:							0.00	51.40
366362811			04/05/2024		05/21/2024	Music Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	106.90
Total Invoice:							0.00	106.90
366393944			04/16/2024		05/21/2024	Music Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	38.00
Total Invoice:							0.00	38.00
366404444			04/19/2024		05/21/2024	Music Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	100.70
Total Invoice:							0.00	100.70
Total Vendor:							0.00	297.00
KESSLER Lindsey Kessler								
05292024			05/29/2024		05/29/2024	Kindergarten Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	44.00
2	01-2-01100-610-001					Supplies - Regular Instruction	0.00	30.64
Total Invoice:							0.00	74.64
Total Vendor:							0.00	74.64
KSBLAW KSB School Law, PC LLO								
16496			06/03/2024		06/04/2024	Annual Policy Update		
1	01-2-02330-317-000					District Legal Services	0.00	1,500.00
Total Invoice:							0.00	1,500.00
Total Vendor:							0.00	1,500.00
MARC Mid American Research								
0819029-IN			05/10/2024		05/21/2024	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	778.84

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Invoice:							0.00	778.84
Total Vendor:							0.00	778.84
MARICKS Marick's Waste Disposal,								
06032024		06/03/2024		06/03/2024		Trash Pickup		
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								
52353299		05/31/2024		06/03/2024		Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	77.83
Total Invoice:							0.00	77.83
Total Vendor:							0.00	77.83
MCLAUGHLIN Matt McLaughlin								
06102024		06/10/2024		06/10/2024		Telephone		
1	01-2-02320-890-000					Misc. Expenses - Superintendent	0.00	50.00
Total Invoice:							0.00	50.00
Total Vendor:							0.00	50.00
MELTON2 Tim Melton								
Supp-Shot Clock		05/22/2024		05/23/2024		Parts for Shot Clock		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	47.60
Total Invoice:							0.00	47.60
Labor-Shot Clock		05/22/2024		05/23/2024		Install Shot Clock		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	400.00
Total Invoice:							0.00	400.00
Total Vendor:							0.00	447.60
NECOUNC2 NE Council of School								
24-25Member-Jones		05/29/2024		05/29/2024		Membership Dues		
1	01-2-02410-810-001					Dues and Fees - School Administrati	0.00	217.50
2	01-2-02410-810-003					Dues and Fees - School Administrati	0.00	217.50
Total Invoice:							0.00	435.00
Total Vendor:							0.00	435.00
NIBC LinPepCo								
S5000C2120		06/04/2024		06/07/2024		Equipment Rental		
1	01-2-02610-440-001					Rentals - Other	0.00	100.00

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Invoice:							0.00	100.00
Total Vendor:							0.00	100.00
OAKES Shawn Oakes								
05292024		05/29/2024		05/29/2024		Mileage		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	50.25
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	50.25
Total Invoice:							0.00	100.50
Total Vendor:							0.00	100.50
ONESOURCE One Source								
2022155424		06/01/2024		06/10/2024		Service		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	29.00
Total Invoice:							0.00	29.00
Total Vendor:							0.00	29.00
PERKINS Perkins County Schools								
06072024		06/07/2024		06/07/2024		DL Spanish Costs		
1	01-2-01100-382-001					Distance Education & Telecommunicat	0.00	2,304.00
Total Invoice:							0.00	2,304.00
Total Vendor:							0.00	2,304.00
PERRY Perry, Guthery, Haase, &								
35		05/17/2024		06/07/2024		Legal Services		
1	01-2-02330-317-000					District Legal Services	0.00	87.00
Total Invoice:							0.00	87.00
Total Vendor:							0.00	87.00
PYRAMID Pyramid School Products								
S1472138.001		06/06/2024		06/10/2024		Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	352.70
Total Invoice:							0.00	352.70
Total Vendor:							0.00	352.70
REGIONAL Regional Care, Inc.								
83420		05/31/2024		05/31/2024		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
Total Invoice:							0.00	30.00

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	30.00
ROYFLUSH Robert H. England								
1220			05/31/2024		05/31/2024	Service		
1	01-2-02620-431-001					Repairs & Maintenance - Building Ma	0.00	400.00
Total Invoice:							0.00	400.00
Total Vendor:							0.00	400.00
SAGEBAR Sagebrush Bar & Grill								
05132024			05/13/2024		05/13/2024	Other		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	80.00
Total Invoice:							0.00	80.00
Total Vendor:							0.00	80.00
SCHOSPEC School Specialty LLC								
208134144608			05/22/2024		05/31/2024	Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	104.69
Total Invoice:							0.00	104.69
Total Vendor:							0.00	104.69
SIDREGMED2 Cheyenne County								
487			04/30/2024		05/14/2024	OT Services		
1	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	445.50
2	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	81.00
3	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	344.25
4	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	40.50
5	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	81.00
6	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	37.52
Total Invoice:							0.00	1,029.77
495			05/31/2024		06/07/2024	OT Services		
1	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	303.75
2	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	81.00
3	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	202.50
4	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	60.75
5	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	202.50
6	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	88.44
Total Invoice:							0.00	938.94
Total Vendor:							0.00	1,968.71
SIDSUN Sidney Sun-Telegraph								
162100			05/09/2024		05/14/2024	Legal Notice - Meeting Notice		

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	
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	9.07
Total Invoice:							0.00	9.07
162099			05/09/2024		05/14/2024	Legal Notice - Minutes		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	49.64
Total Invoice:							0.00	49.64
162247			05/23/2024		05/31/2024	Legal Notice - Minutes		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	90.68
Total Invoice:							0.00	90.68
162250			05/23/2024		05/31/2024	Legal Notice - Payable Journal		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	35.79
Total Invoice:							0.00	35.79
Total Vendor:							0.00	185.18
SIMMONS	Simmons Olsen Law Firm							
812152			04/30/2024		05/14/2024	Legal Services		
		1	01-2-02330-317-000			District Legal Services	0.00	25.00
Total Invoice:							0.00	25.00
Total Vendor:							0.00	25.00
SOAR	Michelle L. Weimer							
2192			05/13/2024		05/21/2024	PT/OT Services		
		1	01-2-02173-340-003			Physical Therapy -SPED-Age 0-2	0.00	364.50
		2	01-2-02172-340-003			Physical Therapy -SPED-Age 3-5	0.00	94.50
		3	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	1,318.95
		4	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	185.59
		5	01-2-02162-340-003			Occupational Therapy - SPED - Age 3	0.00	148.50
Total Invoice:							0.00	2,112.04
Total Vendor:							0.00	2,112.04
SSWORLDW	S & S Worldwide							
IN101403346			05/30/2024		06/10/2024	Supplies		
		1	01-2-01100-610-001			Supplies - Regular Instruction	0.00	47.26
Total Invoice:							0.00	47.26
Total Vendor:							0.00	47.26
USBANK	US Bank							
05292024			05/29/2024		05/29/2024	Miscellaneous		
		1	01-2-02710-626-000			Fuel - Student Transportation	0.00	69.49
		2	01-2-01100-569-001			Tuition-Other (UNHS)	0.00	1,280.97

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
3	01-2-02410-650-003					Supplies - Tech Related - Admin.	0.00	26.99
4	01-2-02410-650-003					Supplies - Tech Related - Admin.	0.00	260.00
5	01-2-01100-650-001					Supplies - Technology Related - Ins	0.00	5.04
6	01-2-02410-610-003					Supplies - School Administration	0.00	195.89
7	01-2-02410-610-003					Supplies - School Administration	0.00	63.89
8	01-2-01100-610-001					Supplies - Regular Instruction	0.00	55.70
9	01-2-01100-610-001					Supplies - Regular Instruction	0.00	36.99
10	01-2-02710-626-000					Fuel - Student Transportation	0.00	56.38
11	01-2-02710-626-000					Fuel - Student Transportation	0.00	52.18
12	01-2-02710-626-000					Fuel - Student Transportation	0.00	55.37
13	01-2-02710-626-000					Fuel - Student Transportation	0.00	64.46
14	01-2-02620-610-003					Supplies - Building Operations	0.00	28.18
15	01-2-02410-610-001					Supplies - School Administration	0.00	123.46
16	01-2-02410-610-001					Supplies - School Administration	0.00	362.36
17	01-2-02410-610-001					Supplies - School Administration	0.00	30.38
18	01-2-02120-330-001					Training & Development - Counselor	0.00	37.50
19	01-2-02120-330-003					Training & Development - Counselor	0.00	37.50
20	01-2-02320-890-000					Misc. Expenses - Superintendent	0.00	349.75
Total Invoice:							0.00	3,192.48
Total Vendor:							0.00	3,192.48
VILLDALT	Village of Dalton							
05242024	05/24/2024			05/24/2024		Utilities		
1	01-2-02610-410-001					Utility Services - Building Operat	0.00	434.39
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
Total Invoice:							0.00	510.39
Total Vendor:							0.00	510.39
VILLGURL	Village Of Gurley							
06072024	06/07/2024			06/07/2024		Utilites		
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
WHEAPUBL	Wheat Belt PPD							
06102024	06/10/2024			06/10/2024		Utilities		
1	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	1,932.57
2	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	338.42
3	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	118.73
4	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	1,369.74
5	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	54.32

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name					Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description		Encumber	Payable
Line	Account Number		Description				
Total Invoice:						0.00	3,813.78
Total Vendor:						0.00	3,813.78
WIESER	Deb Wieser						
05282024	05/28/2024		05/28/2024	Mileage - Training			
1	01-2-02710-333-000			Mileage Paid to Staff - Student Tra		0.00	237.18
Total Invoice:						0.00	237.18
Total Vendor:						0.00	237.18
						0.00	47,215.27
Journal Total:						0.00	47,215.27
Fund Summary							
01 - General Fund						0.00	47,215.27
Payroll Summary							
Accrued Fund Summary							

TREASURER'S REPORT

June 12, 2024

Beginning Bank Statement Balance (5-1-2024)		\$	1,152,443.56
Receipts:			
Cheyenne Co. taxes	\$		1,101,096.55
Morrill Co. taxes	\$		255,357.26
Receipts	\$		1,370.00
REAP (Computers)	\$		18,826.00
SPED SA 22-23	\$		21,921.00
State Aid	\$		21,791.00
NOW Interest on Checking	\$		1,856.72
	\$	1,422,218.53	\$ 2,574,662.09
Expenses: Debits Clearing the Bank in May			\$ 413,248.17
Ending Bank Statement Balance (5-31-2024)			\$ 2,161,413.92
Outstanding Checks			\$ 37,956.72
Reconciliation Book Balance			\$ 2,123,457.20
Outstanding Expenses:			
June Payroll		\$	136,951.59
June Payroll Withholding		\$	147,333.16
June Vendor Payable Journal		\$	47,215.27
		\$	331,500.02
Book Balance:			\$ 1,791,957.18

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$		273,374.52
2024 Chevy Collins Bus	\$		114,900.00
Interest Earned	\$		194.84
Closing Bank Balance	\$		158,669.36

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$		121,232.65
Interest Earned 5/28/2024	\$		822.06
Closing Bank Balance	\$		122,054.71

BUILDING FUND: (CHECKING)

Beginning bank balance	\$		422,437.54
Cheyenne County	\$		49,164.02
Morrill County	\$		10,919.66
Interest earned	\$		568.03
Closing Bank Balance	\$		483,089.25

through May
9/12 months 75%

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	1,328,707.79	3,525,211.28	373,261.72	90.43	9.57
01-1115	Carline Tax	5,000.00	9,938.06	12,166.82	-7,166.82	243.34	-143.34
01-1125	Motor Vehicle Tax	80,000.00	6,107.15	94,622.03	-14,622.03	118.28	-18.28
01-1315	Tuition Received	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-1510	Interest	1,000.00	2,678.78	17,404.44	-16,404.44	1,740.44	-1,640.44
01-1990	Other Local Receipts	3,000.00	1,370.00	18,540.20	-15,540.20	618.01	-518.01
01-2110	Fines and License Fees	5,000.00	781.15	6,978.53	-1,978.53	139.57	-39.57
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	196,119.00	21,790.00	90.00	10.00
01-3120	SPED Programs	60,000.00	21,921.00	130,851.00	-70,851.00	218.09	-118.09
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	7,006.05	-2,006.05	140.12	-40.12
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	18,826.00	131,777.00	-123,103.00	1,519.22	-1,419.22
01-4708	Medicaid in Public	0.00	0.00	1,612.30	-1,612.30	0.00	0.00
01-4709	Medicaid Administrative	0.00	0.00	2,535.01	-2,535.01	0.00	0.00
		<u>4,331,556.00</u>	<u>1,412,120.93</u>	<u>4,227,634.39</u>	<u>103,921.61</u>	<u>97.60</u>	<u>2.39</u>

throughout
9/12 Months 75%

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	178,399.47	1,408,822.04	687,351.96	67.21	32.79
01-1200	SPED Instructional	275,000.00	22,529.98	227,695.43	47,304.57	82.80	17.20
01-2100	Supp Services - Pupils	210,000.00	25,654.86	143,145.94	66,854.06	68.16	31.84
01-2140	SPED Services	220,000.00	7,913.13	68,019.17	151,980.83	30.92	69.08
01-2200	Supp Services - Staff	225,000.00	22,998.54	184,400.40	40,599.60	81.96	18.04
01-2310	Board of Education	70,000.00	5,739.46	29,049.96	40,950.04	41.50	58.50
01-2320	Executive Administration	210,000.00	15,363.83	140,421.19	69,578.81	66.87	33.13
01-2330	District Legal Services	70,000.00	2,593.50	12,490.66	57,509.34	17.84	82.16
01-2410	Office of the Principal	407,400.00	28,537.72	222,406.88	184,993.12	54.59	45.41
01-2500	Gen Admin - Business	145,000.00	9,611.57	123,769.67	21,230.33	85.36	14.64
01-2600	Bldg Maint/Operation	510,000.00	25,381.86	288,997.49	221,002.51	56.67	43.33
01-2710	Pupil Transportation	290,000.00	21,996.24	259,797.63	30,202.37	89.59	10.41
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	29,988.00	65,008.67	84,991.33	43.34	56.66
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>396,708.16</u>	<u>3,276,513.05</u>	<u>2,475,342.95</u>	<u>56.96</u>	<u>43.03</u>

through June
10/12 months - 8420

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	161,405.40	1,570,227.44	525,946.56	74.91	25.09
01-1200	SPED Instructional	275,000.00	21,891.84	249,587.27	25,412.73	90.76	9.24
01-2100	Supp Services - Pupils	210,000.00	23,764.65	166,910.59	43,089.41	79.48	20.52
01-2140	SPED Services	220,000.00	6,931.17	74,950.34	145,049.66	34.07	65.93
01-2200	Supp Services - Staff	225,000.00	17,452.14	201,852.54	23,147.46	89.71	10.29
01-2310	Board of Education	70,000.00	294.18	29,344.14	40,655.86	41.92	58.08
01-2320	Executive Administration	210,000.00	16,252.25	156,673.44	53,326.56	74.61	25.39
01-2330	District Legal Services	70,000.00	1,612.00	14,102.66	55,897.34	20.15	79.85
01-2410	Office of the Principal	407,400.00	26,150.54	248,557.42	158,842.58	61.01	38.99
01-2500	Gen Admin - Business	145,000.00	11,963.97	135,733.64	9,266.36	93.61	6.39
01-2600	Bldg Maint/Operation	510,000.00	27,388.12	316,385.61	193,614.39	62.04	37.96
01-2710	Pupil Transportation	290,000.00	16,393.76	276,191.39	13,808.61	95.24	4.76
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	65,008.67	84,991.33	43.34	56.66
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
		5,751,856.00	331,500.02	3,608,013.07	2,143,842.93	62.72	37.27

SELECTED Data

Current Unencumbered Summary Report

Arranged by:

Date Range: 05/01/2024 thru 05/31/2024

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 Curri	38,161.07	6,337.40	11,521.50	0.00	0.00	32,976.97
102 Girls Volleyball	1,833.92	10.00	232.14	0.00	0.00	1,611.78
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	957.20	0.00	0.00	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	435.05	0.00	0.00	0.00	0.00	435.05
109 Track	363.00	1,062.00	1,062.00	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	3,652.02	0.00	59.98	0.00	0.00	3,592.04
205 Band/Choir	2,565.16	0.00	0.00	0.00	0.00	2,565.16
206 NHS	7,829.73	250.00	3,211.71	0.00	0.00	4,868.02
209 Speech	1,293.41	0.00	0.00	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	4,090.96	0.00	1,855.04	0.00	0.00	2,235.92
325 2025	2,753.33	29.35	307.09	0.00	0.00	2,475.59
326 2026	2,941.98	0.00	0.00	0.00	0.00	2,941.98
327 2027	3,336.63	662.00	94.89	0.00	0.00	3,903.74
401 Yearbook	776.64	462.50	0.00	0.00	0.00	1,239.14
403 FFA	55,948.04	53.19	100.00	0.00	0.00	55,901.23
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	1,793.89	0.00	262.23	0.00	0.00	1,531.66
413 Concession - School Staff	962.70	0.00	794.00	0.00	0.00	168.70
H High School Totals:	152,974.18	8,866.44	19,500.58	0.00	0.00	142,340.04
J Jr High / Elem						
601 JH/Elem Activities	3,061.52	250.80	932.49	0.00	0.00	2,379.83
602 JH STUCO	458.83	0.00	185.24	0.00	0.00	273.59
603 Music/band	1,411.70	0.00	0.00	0.00	0.00	1,411.70
604 Yell Club	619.86	0.00	61.30	0.00	0.00	558.56
609 Needy Students	3,403.61	0.00	70.29	0.00	0.00	3,333.32
611 Book Fair	1,718.95	21.04	0.00	0.00	0.00	1,739.99
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	11,465.26	271.84	1,249.32	0.00	0.00	10,487.78
Report Totals:	164,439.44	9,138.28	20,749.90	0.00	0.00	152,827.82

BEGINNING BANK BALANCE	\$ 164,439.44
May Receipts	\$ 9,138.28
May Expenses	\$ 20,899.90
Void CK#18245	\$ 150.00
ENDING BANK BALANCE	\$ 152,827.82

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 295			May Revenue		Posted: 06/07/2024 11:27:00 AM	
000000	05/06/2024	Kindergarten Grad	Parents			
1		601 JH/Elem Activities		112.00	0.00	112.00
			Receipt Totals:	112.00	0.00	112.00
000000	05/01/2024	Donation	Box Tops			
1		601 JH/Elem Activities		0.80	0.00	0.80
			Receipt Totals:	0.80	0.00	0.80
000000	05/06/2024	Concessions	Freshmen			
1		327 2027		602.00	0.00	602.00
			Receipt Totals:	602.00	0.00	602.00
000000	05/06/2024	Money Leftover	Change Order			
1		101 Extra Curril		1020.00	0.00	1020.00
			Receipt Totals:	1020.00	0.00	1020.00
000000	05/09/2024	Entry Fee	Creek Valley			
1		601 JH/Elem Activities		110.00	0.00	110.00
			Receipt Totals:	110.00	0.00	110.00
000000	05/09/2024	HS Track Fees	Kimball, SP, HS,			
1		101 Extra Curril		790.00	0.00	790.00
			Receipt Totals:	790.00	0.00	790.00
000000	05/09/2024	Senior Scholarships	American Red Cross			
1		206 NHS		250.00	0.00	250.00
			Receipt Totals:	250.00	0.00	250.00
000000	05/09/2024	Kindergarten Grad	Parents			
1		601 JH/Elem Activities		14.00	0.00	14.00
			Receipt Totals:	14.00	0.00	14.00
000000	05/13/2024	Track Meet Fee	Banner County			
1		101 Extra Curril		60.00	0.00	60.00
			Receipt Totals:	60.00	0.00	60.00
000000	05/13/2024	Donation	Nebraska FFA			
1		403 FFA		53.19	0.00	53.19
			Receipt Totals:	53.19	0.00	53.19
000000	05/14/2024	Track Meet Fee	Creek Valley			
1		101 Extra Curril		150.00	0.00	150.00
			Receipt Totals:	150.00	0.00	150.00
000000	05/21/2024	Kindergarten Grad	Parents			
1		601 JH/Elem Activities		14.00	0.00	14.00
			Receipt Totals:	14.00	0.00	14.00
000000	05/23/2024	Receipts	Receipts			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1		101 Extra Curril		315.00	0.00	315.00
2		101 Extra Curril		125.00	0.00	125.00
3		102 Girls Volleyball		10.00	0.00	10.00
4		327 2027		60.00	0.00	60.00
5		401 Yearbook		422.50	0.00	422.50
6		611 Book Fair		-4.90	0.00	-4.90
7		109 Track		1062.00	0.00	1062.00
8		325 2025		29.35	0.00	29.35
Receipt Totals:				2018.95	0.00	2018.95
000000	05/24/2024	Ad/Donation	Benish Farms			
1		101 Extra Curril		1500.00	0.00	1500.00
Receipt Totals:				1500.00	0.00	1500.00
000000	05/30/2024	Ad/Donation	21st Century			
1		101 Extra Curril		1500.00	0.00	1500.00
Receipt Totals:				1500.00	0.00	1500.00
000000	05/31/2024	Fines	Students			
1		611 Book Fair		25.94	0.00	25.94
Receipt Totals:				25.94	0.00	25.94
000000	05/31/2024	Receipts	Receipts			
1		401 Yearbook		40.00	0.00	40.00
2		101 Extra Curril		25.00	0.00	25.00
Receipt Totals:				65.00	0.00	65.00
000000	05/31/2024	CC payments	Online			
1		101 Extra Curril		852.40	0.00	852.40
Receipt Totals:				852.40	0.00	852.40
Journal Totals:				9138.28	0.00	9138.28

Void Check Journal

Check Num	Void Date Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 342		Didn't attend meet		Posted: 06/07/2024 11:55:50 AM		
018245	05/31/2024 04/05/2024	Pine Bluffs		Track Meet Fee		-150.00

Invoice	Line	Activity	Name	Amount
	1	101	Extra Curril	-150.00

Journal Total: -150.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																
Journal Number: 341		May Expenses		Posted: 06/07/2024 11:39:17 AM																		
018272	05/01/2024	Craig Erdman		Track Starter		406.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td>406.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	406.00								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	406.00																			
018273	05/01/2024	Tim & Laurie		NE Tickets for		100.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>403</td> <td>FFA</td> <td>100.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	403	FFA	100.00								
Invoice Line	Activity	Name	Amount																			
1	403	FFA	100.00																			
018274	05/01/2024	Awards Unlimited		Track Awards		1118.39																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>73930</td> <td>1</td> <td>101 Extra Curril</td> <td>867.59</td> </tr> <tr> <td>73930</td> <td>2</td> <td>601 JH/Elem Activities</td> <td>250.80</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Distribution:</td> <td>1118.39</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	73930	1	101 Extra Curril	867.59	73930	2	601 JH/Elem Activities	250.80	Total Distribution:			1118.39
Invoice Line	Activity	Name	Amount																			
73930	1	101 Extra Curril	867.59																			
73930	2	601 JH/Elem Activities	250.80																			
Total Distribution:			1118.39																			
018275	05/03/2024	Matt Haley		Golf Range		30.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td>30.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	30.00								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	30.00																			
018276	05/07/2024	Creek Valley Public		District Track		100.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td>100.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	100.00								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	100.00																			
018277	05/07/2024	Mike's Screenprinting		JH Character Award		35.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14083</td> <td>1</td> <td>601 JH/Elem Activities</td> <td>35.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	14083	1	601 JH/Elem Activities	35.00								
Invoice Line	Activity	Name	Amount																			
14083	1	601 JH/Elem Activities	35.00																			
018278	05/07/2024	Michelle Benish		Red Cross		50.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>206</td> <td>NHS</td> <td>50.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	206	NHS	50.00								
Invoice Line	Activity	Name	Amount																			
1	206	NHS	50.00																			
018279	05/07/2024	Krystal Borges		Red Cross		50.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>206</td> <td>NHS</td> <td>50.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	206	NHS	50.00								
Invoice Line	Activity	Name	Amount																			
1	206	NHS	50.00																			
018280	05/07/2024	Janella Kruse		Red Cross		50.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice Line</th> <th>Activity</th> <th>Name</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>206</td> <td>NHS</td> <td>50.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	206	NHS	50.00								
Invoice Line	Activity	Name	Amount																			
1	206	NHS	50.00																			

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
018281	05/07/2024	Heidi Rushman		Red Cross		50.00
Invoice Line	Activity	Name				Amount
1	206	NHS				50.00
018282	05/07/2024	Becky Watchorn		Red Cross		50.00
Invoice Line	Activity	Name				Amount
1	206	NHS				50.00
018283	05/09/2024	Mike's Screenprinting		Engraving/Awards		24.50
Invoice Line	Activity	Name				Amount
14086 1	101	Extra Curril				24.50
018284	05/10/2024	Shawn Oakes		Supplies		18.65
Invoice Line	Activity	Name				Amount
1	206	NHS				18.65
018285	05/10/2024	Pizza Hut		Student Night		185.24
Invoice Line	Activity	Name				Amount
1	602	JH STUCO				185.24
018286	05/13/2024	Simple Company		Graduation Flowers		800.00
Invoice Line	Activity	Name				Amount
1	324	2024				800.00
018287	05/13/2024	US Bank		Miscellaneous		4344.04
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				582.46
2	206	NHS				2678.79
3	324	2024				451.45
4	325	2025				307.09
5	203	STUCO				59.98
6	206	NHS				264.27
				Total Distribution:		4344.04
018288	05/14/2024	Clever Tees LLC		Track Shirts		1062.00
Invoice Line	Activity	Name				Amount
1	109	Track				1062.00
018289	05/15/2024	Points West Community		State Track Meals		260.00

**EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS**

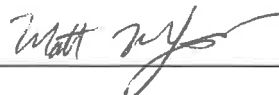
For the Period: May 1, 2024 – May 31, 2024

Dated: June 12, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 18,931.60			
Receipts				
Section 125		\$ 1,091.66		
Interest		\$ 2.43		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 916.80	
Other			\$	
			\$	
TOTALS	\$ 18,931.60	\$ 1,094.09	\$ 916.80	\$ 19,108.89

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 18,931.60		
Receipts	\$ 1,094.09		
Minus Checks Paid	\$ 916.80		
Balance	\$ 19,108.89		

Signed 

Title SPT

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

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

June 12, 2024

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 64,068.13			
RECEIPTS:				
Federal		\$		
State		\$ 12,249.46		
Adult		\$ 1,087.30	\$	
Student		\$ 5,251.64	\$ 365.00	
Transfer		\$		
Vending Machine		\$ 133.00		
EXPENDITURES:				
Food/Supplies		\$ 232.14	\$ 9,570.79	
Wages			\$	
Prof. Dev.			\$	
TOTALS	\$ 64,068.13	\$ 18,953.54	\$ 9,935.79	\$ 73,085.88
Bank Balance	\$ 64,068.13			
Deposits	\$ 18,953.54			
Minus checks paid	\$ 9,935.79			
Balance	\$ 73,085.88			

Signed Walt M. J.
 Title Supt

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


For the Period: May 1, 2024 -- May 31, 2024

Dated: June 12, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 2,321.57	\$ 2,321.57	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 2,321.57	\$ 2,321.57	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 2,321.57		
Minus Checks Paid	\$ 2,321.57		
Balance	\$ 5,000.00		

Signed 
 Title Sup

Expenditure Journal

Fiscal Year: 2024

Entry Line	Date Account	Vnd/Emp/Cst	P/O Description	Check	Invoice	Accrue Encumber	Description Payable	Disbursed
Journal: 354		05/30/2024	May GFR Expenses					
Entry 74346	05/01/2024	Paula Wolff		5574			Trinity VB Signing Supplies	
1	01-2-02120-610-001		Supplies - Guidance Counselor			0.00	0.00	46.45
Entry 74347	05/01/2024	U S Post Office		5575			Stamps	
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	102.00
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	102.00
Totals for Entry 74347						0.00	0.00	204.00
Entry 74348	05/01/2024	U S Post Office		5576			Newsletter	
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	48.78
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	48.77
Totals for Entry 74348						0.00	0.00	97.55
Entry 74349	05/02/2024	Natasha Haupt		5577			Foods Class	
1	01-2-01100-610-001		Supplies - Regular Instruction			0.00	0.00	19.67
Entry 74350	05/06/2024	Wendy Hansen		5578			Parking for Fine Arts	
1	01-2-02710-890-000		Misc. Expenses - Student			0.00	0.00	20.00
Entry 74351	05/06/2024	U S Post Office		5579			Return Mailing on Pkg	
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	12.45
Entry 74352	05/10/2024	Clever Tees LLC		5582	1205		Staff Jackets	
1	01-2-02410-890-001		Misc. Expenses - School			0.00	0.00	783.25
2	01-2-02410-890-003		Misc. Expenses - School			0.00	0.00	783.25
Totals for Entry 74352						0.00	0.00	1,566.50
Entry 74353	05/10/2024	Natasha Haupt		5583			Foods Class	
1	01-2-01100-610-001		Supplies - Regular Instruction			0.00	0.00	61.90
Entry 74354	05/29/2024	Cheyenne County		5584			Title & Tires Fee	
1	01-2-02710-890-000		Misc. Expenses - Student			0.00	0.00	10.00
2	01-2-02710-890-000		Misc. Expenses - Student			0.00	0.00	7.00
Totals for Entry 74354						0.00	0.00	17.00
Entry 74355	05/29/2024	Leyton Public		5585			Substitute Meals	
1	01-2-01100-292-001		Other Employee Benefits -			0.00	0.00	138.03
2	01-2-01100-292-003		Other Employee Benefits -			0.00	0.00	138.02
Totals for Entry 74355						0.00	0.00	276.05
Totals for Journal 354						0.00	0.00	2,321.57
*** Report Totals ***						0.00	0.00	2,321.57
Fund Summary						Encumber	Payable	Disbursed
01	General Fund					0.00	0.00	2,321.57

May 7, 2024

Abatement Price Proposal

Leyton Public Schools

Transite Sheet Welding Hood Abatement

GPAC, Inc



G R E A T P L A I N S A S B E S T O S C O N T R O L , I N C .

May 7, 2024

Leyton Public Schools
Attention: Jacob Hurla
Community Building Solutions
233 S 13th St., Suite 1100
Lincoln, Nebraska

Phone: 785-580-3014

E-Mail: jhurla@communitybuildingsolutions.com

RE: Transite Sheet Welding Hood Abatement

Jacob:

Thanks for contacting GPAC for this work. If accepted, GPAC can complete this work in late June. The cost for the work includes all costs including final testing as require by *AHERA*. Refer to *Cost Components* in the proposal for the details, the total is \$10,800.

Please note that an allowance has been included for the State of Nebraska Project Permit fees. This proposal includes an allowance for independent final air monitoring of \$1,200. This service must be completed by a licensed entity and must be separate from the abatement contractor. GPAC will utilize Atlas/ATC from North Platte for these services.

The proposal may be bound by your signature and returning by e-mail or US Mail.

Sincerely,

Michael Chavanu
Great Plains Asbestos Control, Inc.
GPAC

Proposal Accepted _____
Leyton Public Schools _____ Date

Scope of Work	1
Survey of Quantities and Locations	1
Cost Components	1
Insurance Coverages	1
Notifications	2
Air Monitoring and Final Clearance	2
Submittals	2
License	2
Employee Staffing and Supervision	3
Proof of Disposal	3
Applicable Regulations	3

Scope of Work

Survey of Quantities and Locations

GPAC will provide for the abatement of asbestos as outlined following:

Material Type	Description	End Use	Classification	Location	Area	Quantity
Mech. System	Transite Exhaust Hood	Renovation	Non-Friable Type II	Interior	Welding Shop	See Photos

- This proposal has been prepared in accordance with the information you provided in recent correspondence.

Cost Components

GPAC will provide for all costs related to the identified *Scope of Work*.

These costs include: labor, project management, project supervision, materials, equipment, disposal of asbestos, disposal of project related trash and demolition, permit cost, insurance(s), transportation and additional ancillary costs.

- The proposal has been prepared with specific consideration of the *present site conditions*.
- Cost for final air clearance and inspection are included in this proposal cost.
- This proposal anticipates that GPAC will provide:
 - Labor
 - Removal of asbestos containing materials.
 - Materials, Supplies, PPE
 - Work will require one day.
 - Work hours 7:00 AM – 6:00 PM
 - Work area must be vacated by other trades during the work.
- Total cost for the project is: \$10,800

Photos



Insurance Coverages

Concerning *Comprehensive General Liability Insurance*; GPAC has in place coverages outlined as follows:

- Commercial General Liability issued in *Occurrence Form*
 - Specific endorsement: *Contractors Pollution Liability*
 - Asbestos Operations
 - Lead Operations
 - Umbrella Liability issued in *Occurrence Form*
 - Workers Compensation
 - Mold Operations
 - Professional Liability in *Claims Made Form*
- | | |
|-------------------------|--------------|
| Each Occurrence | \$1,000,000 |
| Rented Premises | \$100,000 |
| Personal and ADV Injury | \$1,000,000 |
| General Aggregate | \$2,000,000 |
| Products Com. OP | \$2,000,000 |
| Per Claim | \$1,000,000 |
| CGL/CPL/PL/Mold | |
| Auto and Emp. Liab. | \$10,000,000 |
| Each Accident | \$1,000,000 |
| Disease per Employee | \$1,000,000 |
| Disease Policy Limit | \$1,000,000 |
| Per Claim | \$1,000,000 |
| Aggregate | \$2,000,000 |
| Per Claim | \$1,000,000 |
| Aggregate | \$2,000,000 |

Notifications

Prior to commencement of any asbestos removal/demolition, Great Plains asbestos Control, Inc. will prepare written notification to the following agencies:

State of Nebraska Department of Human Health
State of Nebraska Asbestos Control Department
Attention: Doug Gillespie

The proper notifications will be submitted to the appropriate agencies with the fees being paid by the Contractor. A copy of all written materials will be sent to the Owner.

Air Monitoring and Final Clearance

- Final air monitoring or final visual inspection (independent of GPAC) costs are included in the costs of this proposal, GPAC anticipates utilizing ATC Environmental for these services.
- Final air monitoring or visual inspection is required as per Nebraska Administrative Code Title 178, Chapter 22, Asbestos Projects.
- Final air monitoring and inspection are an integral part of environmental compliance and risk management for both you as the owner and GPAC as the contractor. **Independent** verification is a cornerstone of GPAC's Pollution Liability Insurance Covenants; the absence of independent confirmations of environmental compliance nullifies insurance coverage for third party exposure.

Submittals

Great Plains Asbestos Control, Inc. will submit data on the following data specified below.

Copies of Notifications and Permit
Proof of Contractor's State License
Proof of Employee AHERA Training, Worker and Supervisor Certification(s)
Employee Medical Surveillance Physical Examination
Waste Shipment Record for Proof of Disposal

License

GPAC will submit proof that all employees have been certified in the State in accordance with applicable state regulations prior to the start of the asbestos removal project.

Employee Staffing and Supervision

GPAC will submit proof that all employees have been certified in the State in accordance with applicable State regulations prior to the start of the asbestos removal project.

Proof of Disposal

Upon completion, the Contractor shall submit a written statement to the Owner attesting to the fact that all items containing asbestos have been disposed of in accordance with EPA 40 CFR, Part 61, Subpart M at EPA landfill for asbestos disposal by the EPA regulation agency. The statement shall include the location of disposal site(s) and the quantity of material disposed of at each site.

Applicable Regulations

Title 29, Code of Federal Regulations, US Department of Labor, Occupational Safety and Health Administration (OSHA) Standards Part 1910.20 Access to Employee

Exposure and Medical Records

Part 1910.95 Occupational Noise Exposure

Part 1910.134 Respiratory Protection

Part 1926.58 Asbestos, Tremolite, Anthophyllite, Actinolite and Chrysotile

Title 40, Code of Federal Regulations, US Environmental Protection Agency (EPA) Standards

Part 61, Subpart A National Emissions Standards for Hazardous Air Pollutants - General Provisions

Part 61, Subpart M National Emissions Standards for Hazardous Air Pollutants - National Emission Standards for Asbestos

Title 49, Code of Federal Regulations, US Department of Transportation (DOT) Standards

Part 172, Subparts B&C Hazardous Materials Tables and Hazardous Materials Communications Regulations Part 173, Subpart M Shippers - General Requirements for Shipments and Packaging

STATE ORDINANCES

State of Nebraska Administrative Code Title 178, Chapter 22: Asbestos Projects. State Regulatory Requirements

End of Document



HORSLEY SPECIALTIES, INC.

Asbestos and Lead Abatement, Mold Remediation, & Dry Ice Blasting & Cleaning

Phone: 605-342-5634 / Fax: 605-342-9546

Please remit to: **Horsley Specialties, Inc.
P.O. Box 1277
Rapid City, SD 57709-1277**

Proposal

To: Leyton High School
504 Main Street
Dalton NE 69131
Attn: Matthew McLaughlin

Date: 5/20/2024
Phone:
Cell: 308-377-2301
Email: matt.mclaughlin@leytonwarriors.org
Project: Leyton High School Shop Area

Remove and dispose of approx. 140 sf of transite from hood. Horsley will use compound removal, hand tools and wet methods. All waste will be disposed of at an EPA approved landfill.

Mob/Demob:	\$	1,500.00
Air Monitoring:	\$	1,250.00
Work:	\$	6,800.00
TOTAL:	\$	9,550.00

- *Owner to provide power and water.
- *Horsley not responsible for moving anything or putback.
- *Horsley will run OSHA samples.

WE HEREBY PROPOSE to furnish materials and labor in accordance with the above specifications for the sum(s) stated above.

Proposal Includes: Notification to all local, state, and federal agencies as required, required preliminary and final submittals, proof of disposal at an EPA approved landfill and \$1,000,000.00/9,000,000.00 Pollution Control Insurance.

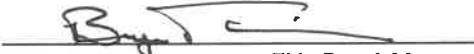
Payment to be made as follows:

Upon Completion

MasterCard/Electronic Funds Transfer Payments Accepted

When paying invoices with a credit card, please add 3%

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Horsley Specialties has ten million in asbestos and mold specific insurance as well as being IICRC and ACAC certified personnel.

Authorized Signature:  **May be withdrawn if not accepted within 7 days.**
Name: Bryce Treman Title: Branch Manager

ACCEPTANCE OF ESTIMATE: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ **Signature:** _____

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Fume Dog LLC					
	2 Business name/disregarded entity name, if different from above 321 Teknik LLC					
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):			
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate	Exempt payee code (if any) _____
	<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P		Exemption from FATCA reporting code (if any) _____			
	<input type="checkbox"/> Other (see instructions) ▶		(Applies to accounts maintained outside the U.S.)			
	5 Address (number, street, and apt. or suite no.) See instructions. 4564 County Road 75		Requester's name and address (optional)			
6 City, state, and ZIP code Cedar Bluff, Alabama 35959						
7 List account number(s) here (optional)						

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-			-		
or									
Employer identification number									
8	5	-	0	7	3	4	6	2	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 1-1-2024
------------------	----------------------------	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



PROPOSAL NO. 16402
PAGE NO. 1 of 1
FEBRUARY 23, 2024
(MS)

**PO BOX 1229, 2719 HALLIGAN DRIVE
NORTH PLATTE, NEBRASKA 69103-1229
PHONE 308-534-7833 FAX 308-532-9413**

PROPOSAL SUBMITTED TO: LEYTON PUBLIC SCHOOLS
ELEMENTARY/JUNIOR HIGH
521 ROSE STREET
GURLEY, NE 69141

We hereby propose to furnish the materials and perform the labor necessary to REPLACE THE EXISTING FIRE ALARM SYSTEM WITH A NEW HONEYWELL IFP-300 FIRE ALARM PANEL WITH NEW INITIATION AND NOTIFICATION DEVICES THROUGHOUT. Price includes the following terms:

- ◆ PRICE INCLUDES INSTALLATION OF NEW IFP-300 FIRE ALARM PANEL.
- ◆ PRICE INCLUDES REMOVING EXISTING FIRE ALARM DEVICES.
- ◆ PRICE INCLUDES INSTALLING NEW ADDRESSABLE INITIATION DEVICES THROUGHOUT.
- ◆ PRICE INCLUDES INSTALLING NEW NOTIFICATION DEVICES THROUGHOUT.
- ◆ PRICE INCLUDES UPGRADING OVERALL FIRE ALARM TO CURRENT STATE OF NEBRASKA CODE REQUIREMENTS.
- ◆ PRICE INCLUDES FIRE MARSHAL SUBMITTALS, WIRING PERMIT, AND ACCEPTANCE TEST.
- ◆ CUSTOMER IS RESPONSIBLE FOR "FIRE WATCH" OF FACILITY WHILE FIRE ALARM SYSTEM IS OUT OF SERVICE, IF NECESSARY.
- ◆ PRICE DOES NOT INCLUDE ANY DUCT DETECTORS, IF REQUIRED.
- ◆ PRICE DOES NOT INCLUDE ANY MONTHLY MONITORING CHARGES, PAYABLE 12 MONTHS IN ADVANCE.
- ◆ PRICE DOES NOT INCLUDE PATCHING OR PAINTING OF WALL OR CEILINGS DUE TO INSTALLATION, IF NECESSARY.
- ◆ PRICE INCLUDES SYSTEM PROGRAMMING.
- ◆ PRICE DOES NOT INCLUDE ANY 120VAC WORK.
- ◆ PRICE INCLUDES FREIGHT.
- ◆ ALL THE WORK HEREIN IS TO BE CONDUCTED DURING NORMAL BUSINESS HOURS.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of \$34,179.00 (THIRTY-FOUR THOUSAND ONE HUNDRED SEVENTY-NINE DOLLARS) with payment to be made as follows: \$34,179.00 due as installation progresses.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workers' compensation and public liability insurance on above work to be taken out by Nebraska Safety & Fire Equipment Inc.

RESPECTFULLY SUBMITTED
NEBRASKA SAFETY & FIRE EQUIPMENT, INC.

Conrad Buhrman
CONRAD BUHRMAN

2/23/2024
DATE

This proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE

DATE

INVOICE

Curtis McCormick's Company
821 2nd St PO BOX 84
Gurley, NE 69141

www.weldworks@gmail.com
+1 (308) 778-6344

Leyton school district

Bill to
Leyton school district

Invoice details

Invoice no.: 192
Invoice date: 06/10/2024
Due date: 06/11/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Quote for playground equipment installation	Site prep, equipment installation, install timber border, ground covering installation. All materials will be supplied and paid for by leyton school district and onsite for installation.		\$7,100.00	\$7,100.00

Total **\$7,100.00**

Ways to pay

BANK

Note to customer

Thank you for your business.