

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - January 9, 2023
5:30 PM

1. Call to Order
 - 1.1. Announcement of Open Meetings Act Posting
 - 1.1.1. Reorganization of the Board of Education
 - 1.1.1.a. Oath of Office
 - 1.1.2. Election of Officers for the Board of Education
 - 1.1.2.a. Nominate and Elect President of the Board of Education
 - 1.1.2.b. Nominate and Elect Vice President of the Board of Education
 - 1.1.2.c. Nominate and Elect Secretary of the Board of Education
 - 1.1.2.d. Nominate and Elect Treasurer of the Board of Education
 - 1.1.3. Committee Appointments
 - 1.2. Roll Call
 - 1.3. Communications; Pledge of Allegiance
 - 1.4. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.3. Review, consider, and take action regarding minutes of the Regular Board Meeting, December 12, 2022
 - 5.4. Review, consider, and take action regarding Claims, Warrants, and Transfers
 - 5.5. Review, consider, and take action regarding the review of Leyton School Board Policies 5000-5017
 - 5.6. Review, consider, and take action regarding Leyton Public Schools Mission and Vision statements.

The mission of Leyton Public Schools is to cultivate lifelong learners as they successfully transition into our diverse world.
 - 5.7.
 - 5.8. **Vision: Unprecedented Success and Unparalleled Joy**
 - 5.9.
 - 5.10. Review, consider, and take action regarding Accountability and Disclosure Commission Conflict of Interest Reporting Forms
 - 5.11. Review, consider, and take action regarding Designating Points West Community Bank as the Depositories of the District

- 5.12. Review, consider, and take action regarding the designation of Simmons Olsen Law Firm as the Legal Firm for the District
- 5.13. Review, consider, and take action regarding Designation of Rauner and Associates as Auditors for the District
- 5.14. Review, consider, and take action regarding Appointment of Matt McLaughlin as Designated Official of the Board of Education With Authority to Apply for Elementary and Secondary Education Act Grants and to Testify before Legislative Committees, and the district Nondiscrimination Compliance Coordinator
- 5.15. Review, consider, and take action regarding the resignation of Mrs. Davis as Special Education Teacher as of January 20, 2023
- 5.16. Review, consider, and take action regarding the resignation of Mrs. Post at the end of the 2022-2023 school year.
- 5.17. Review, consider, and take action regarding a handbook revision in terms of violations to the code of conduct
6. Informational Items
 - 6.1. Next Regular Meeting;
7. Adjournment

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #2004**

Oath of Office

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: March 14, 2005
Revised on: September 11, 2017 – to DELETE
Revised on: January 14, 2019 – to REINSTATE
Reviewed on: October 14, 2019
Reviewed on: March 8, 2021

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.

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Meeting
December 12, 2022 – 5:30 p.m.
High School Multi-Purpose Room in Dalton, NE

CALL TO ORDER:

President Ryan Borges called the regular school board meeting to order at 5:30 p.m. The public was informed of the Open Meetings Act posted on the wall of the multi-purpose room. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before December 8, 2022.

Members present: Ryan Borges, Lisa Carter, Suzy Ernest, Rol Rushman, Sam Schumacher, and Dave Wiedeman. Members absent: None. Also present were Superintendent Matt McLaughlin, High School Principal Kevin Thomas and four visitors.

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

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

PUBLIC COMMENTS/PRESENTATIONS:

There were no public comments.

Mr. Borges presented Lisa Carter with a plaque for her years of service on the Board and thanked Ms. Carter for her help and contributions to the Board.

Dave Wiedeman, presenting for the Foundation, reported that money had been received for students to attend WNCC-Sidney. They are looking into the requirements of this donation and how it can be utilized.

It was noted that Julie Peetz from Rauner and Associates would present later in the meeting regarding the 2021-2022 audit.

REPORTS:

STUCO President, Cort Rummel, presented the STUCO report. They have been busy planning Warrior Period competitions and Winter Spirit Week. The first annual Leyton Winter Spirit Week was a success. Congratulations to Mrs. Ivie's Warrior Period for winning overall.

Suzy Ernest reported on the NASB State Conference and the sessions that she attended.

Shad Benish attended a New Board Member Workshop and presented packets for all Board members.

Mr. Thomas presented the Secondary Principal's Report. He also discussed the need for a handbook revision to include consequences for Code of Conduct violations. He presented examples from other schools' handbooks and what Leyton has done in the past. Mr. Thomas asked the board to consider it for an agenda item next month.

Mr. McLaughlin presented the Superintendent's report.

REGULAR AGENDA:

Moved by Wiedeman, seconded by Schumacher to recognize the following individuals listed in the reports: All District Football (Justin Ernest-1st Team Offense; Kick/Punt Returner; Jakob Kruse-2nd Team Offense; Kaleb Borges-2nd Team Defense; Chance Carter-2nd Team Defense; Dawson Juelfs-2nd Team Defense; Trenton Rushman-2nd Team Defense; Damyn Russ-Honorable Mention); All Conference Volleyball (Sydney Fortune-1st Team; Trinity Beutler-2nd Team; Shawnee Gamble-Honorable Mention; Zaill Benish-Honorable Mention); Outstanding Actors/Actresses at District One Acts (Cort Rummel, Holden Syverson, Shawnee Gamble, Kaleb Miller); CSC Scholastic Day – 4th place in Division IV schools; CSC Scholastic Day Individual Top 25% (Jaxson Benish-5th place in Agronomy and Range Management; Axi Benish-3rd place in Business Communications and Vocabulary; Chance Carter-5th place in Business Mathematics; Shawnee Gamble-7th place

in Health; Alex Jeppson-3rd place in Human Development and Family Life; Jakob Kruse-6th place in Physical Education Sports Knowledge; Damyn Russ-6th place in Physics); Guest Speakers/Volunteers in Mrs. Post's Room (Shirley Melton, Nicki Rushman, Holly Benish, Trevor Morgan and Rhea Basa); Lisa Carter for her help and input in serving on the Board; Chris Lind, Brenda Ahlm, Penny Borchert, T'Neal Lind, Kathren McConnell and other volunteers for the delicious Thanksgiving and Christmas dinners and serving our community patrons; and Mr. Oakes and the JH/HS music students for an excellent concert. Roll call vote: Yes: Borges, Carter, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Moved by Rushman, seconded by Ernest to approve the minutes of the regular Board Meeting on November 14, 2022. Roll call vote: Yes: Carter, Ernest, Rushman, Schumacher, Wiedeman, and Borges. No: None. Motion carried 6-0.

Moved by Schumacher, seconded by Borges to approve the claims, warrants, and transfers from all funds as presented. Roll call vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Borges, and Carter. No: None. Motion carried 6-0.

Moved by Carter, seconded by Ernest to approve the change to graduation requirements to meet the revised Computer Science and Technology Education Act from the Nebraska Department of Education and to revise Policy #6005 (Academic Credits and Graduation) to reflect the changes. Roll call vote: Yes: Rushman, Schumacher, Wiedeman, Borges, Carter, and Ernest. No: None. Motion carried 6-0.

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

Moved by Rushman, seconded by Ernest to approve the evaluation of the Superintendent. Roll call vote: Yes: Wiedeman, Borges, Carter, Ernest, Rushman, and Schumacher. No: None. Motion carried 6-0.

Moved by Schumacher, seconded by Borges to approve the disposal of a 1997 International school bus by any means necessary, to obtain the best return of taxpayer funds. Roll call vote: Yes: Borges, Carter, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Moved by Borges, seconded by Ernest to approve the Negotiated Employment Agreement for Teachers between the Board of Education and the Leyton Education Association for the 2023-2024 School Year as presented. Roll call vote: Yes: Carter, Ernest, Rushman, Schumacher, Wiedeman, and Borges. No: None. Motion carried 6-0.

Julie Peetz presented the audit report. Moved by Ernest, seconded by Carter to approve the 2021-2022 audit as received from Rauner and Associates. Roll call vote: Yes: Ernest, Rushman, Schumacher, Wiedeman, Borges, and Carter. No: None. Motion carried 6-0.

INFORMATIONAL ITEMS:

1. Next Regular Meeting: January 9, 2023 at 5:30 p.m.

ADJOURNMENT:

Moved by Schumacher, seconded by Rushman to adjourn the meeting at 6:59 p.m. Roll call vote: Yes: Rushman, Schumacher, Wiedeman, Borges, Carter, and Ernest. No: None. Motion carried 6-0.

Approved by,


Lisa Carter, Secretary
Leyton Board of Education

Respectfully submitted,


Janella Kruse,
Recording Secretary

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	

Journal Number: 159 January Vendor Payables Posted: 01/06/2023

BERNER Jerred Berner Trucking

1628	12/20/2022		01/05/2023	Snow Removal		
1	01-2-02630-431-001			Repairs & Maintenance - Grounds Car	0.00	500.00
2	01-2-02630-431-003			Repairs & Maintenance - Grounds Car	0.00	500.00
Total Invoice:					0.00	1,000.00
Total Vendor:					0.00	1,000.00

BESTPLUM Best Plumbing, Heating,

33253	12/09/2022		12/28/2022	Walk In Cooler		
1	01-2-02620-431-003			Repairs & Maintenance - Building Ma	0.00	534.88
Total Invoice:					0.00	534.88
Total Vendor:					0.00	534.88

BOMGAARS Bomgaars

56688500	12/12/2022		12/28/2022	Supplies		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	237.24
2	01-2-02620-610-003			Supplies - Building Operations	0.00	237.23
Total Invoice:					0.00	474.47
56685620	11/30/2022		01/05/2023	Supplies		
1	01-2-01100-610-001			Supplies - Regular Instruction	0.00	29.14
Total Invoice:					0.00	29.14
56694161	01/04/2023		01/05/2023	Supplies		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	350.92
Total Invoice:					0.00	350.92
56690833	12/21/2022		01/05/2023	Supplies		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	57.99
2	01-2-02630-610-001			Supplies - Grounds Care/Upkeep	0.00	74.94
Total Invoice:					0.00	132.93
Total Vendor:					0.00	987.46

BRIDNEWS Moco Renovo

20223437	11/30/2022		12/28/2022	Printed Envelopes		
1	01-2-02510-610-000			Supplies - Bookkeeper - Fiscal Serv	0.00	197.42
2	01-2-02510-610-000			Supplies - Bookkeeper - Fiscal Serv	0.00	166.31
3	01-2-02510-610-000			Supplies - Bookkeeper - Fiscal Serv	0.00	152.87
4	01-2-02510-610-000			Supplies - Bookkeeper - Fiscal Serv	0.00	55.20
Total Invoice:					0.00	571.80

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	Payable
Total Vendor:							0.00	571.80
CAPITAL Capital Business								
32918771		11/28/2022		12/28/2022		Copiers		
1	01-2-02410-442-001					Rental Equipment - Copiers - School	0.00	647.13
2	01-2-02410-442-003					Rental Equipment - Copiers - School	0.00	647.13
Total Invoice:							0.00	1,294.26
33100325		12/26/2022		01/06/2023		Copiers		
1	01-2-02410-442-001					Rental Equipment - Copiers - School	0.00	809.18
2	01-2-02410-442-003					Rental Equipment - Copiers - School	0.00	809.17
Total Invoice:							0.00	1,618.35
Total Vendor:							0.00	2,912.61
CARLEY Mark Carley								
12282022		12/28/2022		12/28/2022		Mileage - December		
1	01-2-02710-333-000					Mileage Paid to Staff - Student Tra	0.00	40.63
Total Invoice:							0.00	40.63
Total Vendor:							0.00	40.63
CHEYCOSHE Cheyenne County								
01062023		01/06/2023		01/06/2023		SRO Services		
1	01-2-02660-340-001					Security - Other Prof Services	0.00	375.00
2	01-2-02660-340-003					Security - Other Prof Services	0.00	375.00
Total Invoice:							0.00	750.00
Total Vendor:							0.00	750.00
DALTPHON Dalton Telephone Co								
01062023		01/06/2023		01/06/2023		Telephone		
1	01-2-02410-530-001					Communications - School Administrat	0.00	310.12
2	01-2-02410-530-003					Communications - School Administrat	0.00	193.44
Total Invoice:							0.00	503.56
Total Vendor:							0.00	503.56
DASSTATE DAS State Accounting -								
1347558		12/12/2022		12/28/2022		Network Service		
1	01-2-02230-382-001					Distance Education & Telecommunicat	0.00	238.13
Total Invoice:							0.00	238.13
Total Vendor:							0.00	238.13
DAVIS Maria Davis								
12282022		12/28/2022		12/28/2022		Mileage		

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	Payable
		1	01-2-01200-333-001			Mileage Paid to Staff - SPED	0.00	8.44
		2	01-2-01200-333-003			Mileage Paid to Staff - SPED	0.00	2.81
						Total Invoice:	0.00	11.25
						Total Vendor:	0.00	11.25
DEAVER	Deaver Tire Company							
		36516	11/24/2022		12/28/2022	Tire - Chevy Bus		
		1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	165.00
		2	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	15.00
		3	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	6.00
						Total Invoice:	0.00	186.00
		36543	12/10/2022		12/28/2022	Flat Tire		
		1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	18.00
						Total Invoice:	0.00	18.00
		36636	01/06/2023		01/06/2023	Gray Van Tire		
		1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	186.00
						Total Invoice:	0.00	186.00
						Total Vendor:	0.00	390.00
DELL	Dell Marketing LP							
		10639797734	12/13/2022		01/06/2023	Computers		
		1	01-2-02510-650-000			Supplies - Technology Related	0.00	941.22
		2	01-2-01100-650-003			Supplies - Technology Related - Ins	0.00	2,420.10
						Total Invoice:	0.00	3,361.32
						Total Vendor:	0.00	3,361.32
E470	E-470 Public Highway							
		2078026541	12/21/2022		01/06/2023	Toll Expense		
		1	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	8.70
						Total Invoice:	0.00	8.70
						Total Vendor:	0.00	8.70
ESU13	E S U 13							
		01042023	01/04/2023		01/04/2023	Services		
		1	01-2-02190-591-001			Support Services - ESU	0.00	209.00
		2	01-2-02190-591-003			Support Services - ESU	0.00	209.00
		3	01-2-02190-591-003			Support Services - ESU	0.00	35.00
		4	01-2-02224-382-001			Educational TV Services - Distance	0.00	770.00
		5	01-2-02224-382-001			Educational TV Services - Distance	0.00	350.00
		6	01-2-02224-382-001			Educational TV Services - Distance	0.00	708.33

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
		Line	Account Number			Description	Encumber	
		7	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	233.10
		8	01-2-01292-591-003			SPED Instruction (0-2); ESU	0.00	18.65
		9	01-2-02152-591-003			SPED Speech Services-ESU-Age 3-5	0.00	93.74
		10	01-2-01200-330-001			Training & Development - SPED	0.00	48.30
		11	01-2-01200-591-003			SPED Profess Services-ESU	0.00	416.46
		12	01-2-01200-591-001			SPED Profess Services-ESU	0.00	650.00
		13	01-2-01200-591-003			SPED Profess Services-ESU	0.00	650.00
		14	01-2-01200-591-003			SPED Profess Services-ESU	0.00	507.50
		15	01-2-01200-591-003			SPED Profess Services-ESU	0.00	40.60
		16	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	280.00
		17	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	22.40
		18	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	7.50
		19	01-2-02151-591-003			SPED Speech Services-ESU-School	0.00	3,177.49
		20	01-2-02141-591-003			SPED Psych Services-ESU-School	0.00	1,980.00
						Total Invoice:	0.00	10,407.07
						Total Vendor:	0.00	10,407.07
FINNEYS	Finneys							
		322974	12/15/2022		01/06/2023	Supplies		
		1	01-2-02620-610-001			Supplies - Building Operations	0.00	21.58
						Total Invoice:	0.00	21.58
						Total Vendor:	0.00	21.58
FRENCHVAL	Frenchman Valley Coop							
		01042023	01/04/2023		01/04/2023	Fuel		
		1	01-2-02710-626-000			Fuel - Student Transportation	0.00	1,962.06
						Total Invoice:	0.00	1,962.06
						Total Vendor:	0.00	1,962.06
GURLDIES	Gurley Diesel / Auto							
		398	12/10/2022		12/28/2022	11 Bus: Service; Brakes; Light		
		1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	635.28
		2	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	995.09
		3	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	141.60
		4	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	65.14
						Total Invoice:	0.00	1,837.11
		420	12/22/2022		12/31/2022	Pickup Fuel System		
		1	01-2-02630-431-001			Repairs & Maintenance - Grounds Car	0.00	886.70
		2	01-2-02630-431-003			Repairs & Maintenance - Grounds Car	0.00	886.69
						Total Invoice:	0.00	1,773.39
		441	12/30/2022		01/06/2023	'10 Van Shock; Engine Light		

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	Payable
453								
			01/02/2023		01/06/2023	'08 Bus - Driveline; Batteries		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	392.01
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	352.32
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	26.22
Total Invoice:							0.00	770.55
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	2,048.12
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	445.90
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	250.00
4	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	105.62
Total Invoice:							0.00	2,849.64
Total Vendor:							0.00	7,230.69
HALEALIS Alison Haley								
		01052023	01/05/2023		01/05/2023	Tech Supplies		
1	01-2-02230-610-003					Supplies - Technology	0.00	14.96
Total Invoice:							0.00	14.96
Total Vendor:							0.00	14.96
HOMESTEAD Scott R. Borchert								
		01062023	01/06/2023		01/06/2023	Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	25.20
Total Invoice:							0.00	25.20
Total Vendor:							0.00	25.20
JWPEPPER J W Pepper & Son Inc.								
		364827597	12/08/2022		01/06/2023	Music Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	41.40
Total Invoice:							0.00	41.40
Total Vendor:							0.00	41.40
KIDSKORNER Kid's Korner Childcare								
		01062023	01/06/2023		01/06/2023	Tuition		
1	01-2-01291-569-003					SPED (3-5) Tuition Other	0.00	200.00
2	01-2-01291-569-003					SPED (3-5) Tuition Other	0.00	200.00
3	01-2-01291-569-003					SPED (3-5) Tuition Other	0.00	200.00
Total Invoice:							0.00	600.00
Total Vendor:							0.00	600.00
KOKES NAPA Koke's								
		149-107434	12/12/2022		12/28/2022	Supplies		

Payable Journal

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Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
1	01-2-02620-610-001					Supplies - Building Operations	0.00	28.99
Total Invoice:							0.00	28.99
Total Vendor:							0.00	28.99
MARICKS		Marick's Waste Disposal,						
	12312022		12/31/2022		12/31/2022	Utilities		
1	01-2-02610-410-003					Utility Services - Building Operat	0.00	137.00
Total Invoice:							0.00	137.00
Total Vendor:							0.00	137.00
NASB		Nebraska Association Of						
	INV-11562-Q7RxX5		12/19/2022		12/28/2022	DW-Conference		
1	01-2-02310-330-000					Training & Development - Board	0.00	97.00
2	01-2-02310-580-000					Travel Expenses - Board of Educatio	0.00	55.00
Total Invoice:							0.00	152.00
	INV-11565-T6B7X8		12/20/2022		01/06/2023	SE-Conference		
1	01-2-02310-330-000					Training & Development - Board	0.00	97.00
2	01-2-02310-580-000					Travel Expenses - Board of Educatio	0.00	55.00
Total Invoice:							0.00	152.00
	INV-11566-Z3G9Y4		12/20/2022		01/06/2023	RR-Conference		
1	01-2-02310-330-000					Training & Development - Board	0.00	97.00
2	01-2-02310-580-000					Travel Expenses - Board of Educatio	0.00	55.00
Total Invoice:							0.00	152.00
Total Vendor:							0.00	456.00
NIBC		LinPepCo						
	9500000460		01/04/2023		01/05/2023	Equipment Rental		
1	01-2-02610-442-001					Rental Equipment - Building Operati	0.00	100.00
Total Invoice:							0.00	100.00
Total Vendor:							0.00	100.00
PRIMM		Alexandra Primm						
	12282022		12/28/2022		12/28/2022	Mileage - December		
1	01-2-02120-333-001					Mileage Paid to Staff - Counselor	0.00	9.38
2	01-2-02120-333-003					Mileage Paid to Staff - Counselor	0.00	9.37
Total Invoice:							0.00	18.75
Total Vendor:							0.00	18.75
RDTEXCAV		RDT Excavating &						
	2136		12/09/2022		12/28/2022	Sewer Pipe Cut/Cap Off		

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	Payable
1	01-2-02630-431-001					Repairs & Maintenance - Grounds Car	0.00	100.00
2	01-2-02630-431-001					Repairs & Maintenance - Grounds Car	0.00	76.00
3	01-2-02630-431-001					Repairs & Maintenance - Grounds Car	0.00	4.49
Total Invoice:							0.00	180.49
Total Vendor:							0.00	180.49
REGIONAL	Regional Care, Inc.							
63922		01/01/2023		01/05/2023		Service		
1	01-2-01100-292-001					Other Employee Benefits - Employee	0.00	7.50
2	01-2-01100-292-003					Other Employee Benefits - Employee	0.00	7.50
Total Invoice:							0.00	15.00
Total Vendor:							0.00	15.00
RICEKELLEY	Kelley J. Rice							
01062023		01/06/2023		01/06/2023		Training/Mileage		
1	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	200.00
2	01-2-01100-890-003					Misc. Expenses - Instruction	0.00	55.02
3	01-2-01100-890-003					Misc. Expenses - Instruction	0.00	200.00
4	01-2-01100-890-003					Misc. Expenses - Instruction	0.00	55.02
Total Invoice:							0.00	510.04
Total Vendor:							0.00	510.04
SIDREGMED2	Cheyenne County							
287		12/31/2022		01/06/2023		OT Service		
1	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	79.00
2	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	237.00
3	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	39.50
4	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	39.50
5	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	17.50
Total Invoice:							0.00	412.50
Total Vendor:							0.00	412.50
SIDSUN	Sidney Sun-Telegraph							
12282022		12/28/2022		12/28/2022		Subscription		
1	01-2-02220-640-001					Books and Periodicals - Library/Med	0.00	50.00
Total Invoice:							0.00	50.00
156757		12/29/2022		01/06/2023		Legal Notice - Minutes		
1	01-2-02310-540-000					Advertising - Board of Education	0.00	118.21
Total Invoice:							0.00	118.21
156758		12/29/2022		01/06/2023		Legal Notice - Payables		

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable	
Line	Account Number	Description	Encumber	Payable					
1	01-2-02310-540-000	Advertising - Board of Education	0.00	27.49					
Total Invoice:			0.00	27.49					
Total Vendor:			0.00	195.70					
SOAR	Michelle L. Weimer								
1975	12/07/2022	12/28/2022	PT Services						
1	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	1,231.08					
2	01-2-02171-340-003	Physical Therapy - SPED - School Ag	0.00	80.64					
Total Invoice:			0.00	1,311.72					
Total Vendor:			0.00	1,311.72					
SPARQ	Sparq Data Solutions								
2948	12/20/2022	01/06/2023	Subscription/Software						
1	01-2-02310-643-000	Web/Cloud Based Software - Board	0.00	2,600.00					
2	01-2-02310-643-000	Web/Cloud Based Software - Board	0.00	1,320.00					
Total Invoice:			0.00	3,920.00					
Total Vendor:			0.00	3,920.00					
THOMJAMI	Jamie Thompson								
01042023	01/04/2023	01/04/2023	Fuel						
1	01-2-02710-626-000	Fuel - Student Transportation	0.00	18.26					
Total Invoice:			0.00	18.26					
Total Vendor:			0.00	18.26					
USBANK	US Bank								
01062023	01/06/2023	01/06/2023	Miscellaneous						
1	01-2-01100-610-001	Supplies - Regular Instruction	0.00	154.60					
2	01-2-01100-610-001	Supplies - Regular Instruction	0.00	158.25					
3	01-2-02710-626-000	Fuel - Student Transportation	0.00	81.91					
4	01-2-01100-610-001	Supplies - Regular Instruction	0.00	97.88					
5	01-2-02620-610-001	Supplies - Building Operations	0.00	45.76					
6	01-2-02230-735-001	Technology Software - Technology	0.00	119.00					
7	01-2-01100-610-001	Supplies - Regular Instruction	0.00	38.99					
8	01-2-01100-610-001	Supplies - Regular Instruction	0.00	55.98					
9	01-2-01100-890-001	Misc. Expenses - Instruction	0.00	94.93					
10	01-2-02620-610-001	Supplies - Building Operations	0.00	16.98					
11	01-2-01100-610-001	Supplies - Regular Instruction	0.00	25.99					
12	01-2-01100-610-001	Supplies - Regular Instruction	0.00	134.97					
13	01-2-01100-890-001	Misc. Expenses - Instruction	0.00	69.98					
14	01-2-01100-890-001	Misc. Expenses - Instruction	0.00	35.98					
15	01-2-02410-610-003	Supplies - School Administration	0.00	13.99					
16	01-2-02230-432-003	Technology-Related Repairs & Mainte	0.00	115.49					

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	
		Line	Account Number			Description	Encumber	Payable
		17	01-2-01100-610-001			Supplies - Regular Instruction	0.00	106.24
		18	01-2-01100-610-001			Supplies - Regular Instruction	0.00	59.99
		19	01-2-01100-610-001			Supplies - Regular Instruction	0.00	209.94
		20	01-2-02410-610-001			Supplies - School Administration	0.00	11.98
		21	01-2-01100-610-001			Supplies - Regular Instruction	0.00	32.35
		22	01-2-01100-610-001			Supplies - Regular Instruction	0.00	23.97
		23	01-2-01100-610-001			Supplies - Regular Instruction	0.00	45.98
		24	01-2-01100-890-001			Misc. Expenses - Instruction	0.00	34.99
		25	01-2-01100-890-001			Misc. Expenses - Instruction	0.00	62.92
						Total Invoice:	0.00	1,849.04
						Total Vendor:	0.00	1,849.04
VILLDALT	Village Of Dalton							
		12282022	12/28/2022		12/28/2022	Utilities		
		1	01-2-02610-410-001			Utility Services - Building Operat	0.00	416.55
		2	01-2-02610-410-001			Utility Services - Building Operat	0.00	225.17
		3	01-2-02610-410-001			Utility Services - Building Operat	0.00	34.00
						Total Invoice:	0.00	675.72
						Total Vendor:	0.00	675.72
VILLGURL	Village Of Gurley							
		01062023	01/06/2023		01/06/2023	Utilities		
		1	01-2-02610-410-003			Utility Services - Building Operat	0.00	689.13
						Total Invoice:	0.00	689.13
						Total Vendor:	0.00	689.13
							0.00	42,131.64
						Journal Total:	0.00	42,131.64
Fund Summary								
01 - General Fund							0.00	42,131.64
Payroll Summary								
Accrued Fund Summary								

TREASURER'S REPORT
January 9, 2023

Beginning Bank Statement Balance (12-1-2023)		\$	1,152,886.37
Receipts:			
Cheyenne Co. taxes.	\$		17,530.72
Morrill Co. taxes	\$		1,658.01
IDEA 6421/4421	\$		5,117.00
ESSER II (Math Curriculum)	\$		2,604.00
ESSER III (Van)	\$		74,500.00
Medicaid (MAC & DS)	\$		3,357.94
SPED SA FFR Reimb 21-22	\$		11,161.00
Receipts	\$		300.00
State Aid	\$		17,994.00
NOW Interest on Checking	\$		612.14
	\$	134,834.81	\$ 1,287,721.18
Expenses: Debits Clearing the Bank in December			\$ 318,284.21
Ending Bank Statement Balance (12-31-2023)			\$ 969,436.97
Outstanding Checks			\$ 40,113.38
Reconciliation Book Balance			\$ 929,323.59
Outstanding Expenses:			
January Payroll		\$	119,270.37
January Payroll Withholding		\$	127,708.35
January Vendor Payable Journal		\$	42,131.64
		\$	289,110.36
Book Balance:			\$ 640,213.23
<u>DEPRECIATION FUND: (CHECKING)</u>			
Beginning bank balance.	\$	169,973.91	
Interest Earned	\$	70.78	
Closing Bank Balance	\$	170,044.69	
<u>TIME CERTIFICATES:</u>			
<u>General Fund CD</u>			
Beginning Bank Balance	\$	118,615.72	
Interest Earned	\$	-	
Closing Bank Balance	\$	118,615.72	
<u>BUILDING FUND: (CHECKING)</u>			
Beginning bank balance	\$	291,815.43	
Cheyenne County	\$	224.92	
Morrill County	\$	37.06	
Interest earned	\$	183.94	
Closing Bank Balance	\$	292,261.35	

through December

Monthly Receipt for Board

Account	Description	22-23 Budgeted	Monthly Receipts	YTD Receipts	Remaining budget	% Spent YTD	% Remaining budget
01-1100	Property Tax	3,775,090.00	9,929.69	1,068,023.78	2,707,066.22	28.29	71.71
01-1115	Carline Tax	15,000.00	0.00	1,940.63	13,059.37	12.94	87.06
01-1125	Motor Vehicle Tax	110,000.00	7,853.50	30,385.89	79,614.11	27.62	72.38
01-1510	Interest	1,500.00	612.14	2,292.54	-792.54	152.84	-52.84
01-1990	Other Local Receipts	200.00	300.00	3,376.70	-3,176.70	1,688.35	-1,588.35
01-2110	Fines and License Fees	10,000.00	1,368.48	5,140.21	4,859.79	51.40	48.60
01-2130	Other County Sources	500.00	0.00	0.00	500.00	0.00	100.00
01-3110	State Aid	179,947.00	17,994.00	71,980.00	107,967.00	40.00	60.00
01-3120	SPED Programs	75,000.00	11,161.00	11,161.00	63,839.00	14.88	85.12
01-3125	SPED Transportation	7,000.00	0.00	0.00	7,000.00	0.00	100.00
01-3180	Pro Rate Motor Vehicle	8,000.00	0.00	1,222.98	6,777.02	15.29	84.71
01-3400	State Apportionment	10,000.00	0.00	0.00	10,000.00	0.00	100.00
01-3500	State Categorical	8,000.00	0.00	8,614.80	-614.80	107.69	-7.69
01-3535	High Ability Learners	3,000.00	0.00	3,371.00	-371.00	112.37	-12.37
01-4500	Title 1	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-4512	IDEA Programs	30,500.00	5,117.00	39,045.00	-8,545.00	128.02	-28.02
01-4530	Other Federal Receipts	46,000.00	77,104.00	96,178.00	-50,178.00	209.08	-109.08
01-4708	Medicaid in Public	5,000.00	1,931.95	5,130.94	-130.94	102.62	-2.62
01-4709	Medicaid Administrative	6,000.00	1,425.99	3,176.03	2,823.97	52.93	47.07
		4,330,737.00	134,797.75	1,351,039.50	2,979,697.50	31.19	68.80

through December

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,400,000.00	140,894.01	558,574.47	1,841,425.53	23.27	76.73
01-1200	SPED Instructional	250,000.00	17,521.66	62,125.05	187,874.95	24.85	75.15
01-2100	Supp Services - Pupils	230,000.00	27,890.18	96,556.39	133,443.61	41.98	58.02
01-2140	SPED Services	50,000.00	8,303.83	23,170.37	26,829.63	46.34	53.66
01-2200	Supp Services - Staff	250,000.00	17,023.02	66,554.71	183,445.29	26.62	73.38
01-2310	Board of Education	25,000.00	13,085.31	16,610.38	8,389.62	66.44	33.56
01-2320	Executive Administration	230,000.00	7,606.37	44,746.66	185,253.34	19.46	80.54
01-2330	District Legal Services	50,000.00	920.00	3,075.00	46,925.00	6.15	93.85
01-2410	Office of the Principal	400,000.00	26,603.11	99,442.11	300,557.89	24.86	75.14
01-2500	Gen Admin - Business	137,000.00	10,760.57	45,441.47	91,558.53	33.17	66.83
01-2600	Bldg Maint/Operation	450,000.00	25,184.23	99,633.34	350,366.66	22.14	77.86
01-2710	Pupil Transportation	250,000.00	19,549.05	85,297.86	164,702.14	34.12	65.88
01-2712	SPED Pupil Trans	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-2900	Activity Supplies	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-3535	High Ability Learners	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-4300	Architect/Engineering	125,000.00	0.00	0.00	125,000.00	0.00	100.00
01-6000	Federal Programs	210,000.00	7,117.83	105,591.10	104,408.90	50.28	49.72
01-8000	Transfers	50,000.00	0.00	0.00	50,000.00	0.00	100.00
01-9000	Budget Authority	180,682.00	0.00	0.00	180,682.00	0.00	100.00
		<u>5,333,682.00</u>	<u>322,459.17</u>	<u>1,306,818.91</u>	<u>4,026,863.09</u>	<u>24.50</u>	<u>75.49</u>

through January

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,400,000.00	148,247.54	706,822.01	1,693,177.99	29.45	70.55
01-1200	SPED Instructional	250,000.00	15,795.34	77,920.39	172,079.61	31.17	68.83
01-2100	Supp Services - Pupils	230,000.00	16,312.46	112,868.85	117,131.15	49.07	50.93
01-2140	SPED Services	50,000.00	6,975.45	30,145.82	19,854.18	60.29	39.71
01-2200	Supp Services - Staff	250,000.00	14,261.33	80,816.04	169,183.96	32.33	67.67
01-2310	Board of Education	25,000.00	4,521.70	21,132.08	3,867.92	84.53	15.47
01-2320	Executive Administration	230,000.00	7,598.67	52,345.33	177,654.67	22.76	77.24
01-2330	District Legal Services	50,000.00	0.00	3,075.00	46,925.00	6.15	93.85
01-2410	Office of the Principal	400,000.00	27,250.84	126,692.95	273,307.05	31.67	68.33
01-2500	Gen Admin - Business	137,000.00	10,757.89	56,199.36	80,800.64	41.02	58.98
01-2600	Bldg Maint/Operation	450,000.00	20,262.21	119,895.55	330,104.45	26.64	73.36
01-2710	Pupil Transportation	250,000.00	17,126.93	102,424.79	147,575.21	40.97	59.03
01-2712	SPED Pupil Trans	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-2900	Activity Supplies	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-3535	High Ability Learners	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-4300	Architect/Engineering	125,000.00	0.00	0.00	125,000.00	0.00	100.00
01-6000	Federal Programs	210,000.00	0.00	105,591.10	104,408.90	50.28	49.72
01-8000	Transfers	50,000.00	0.00	0.00	50,000.00	0.00	100.00
01-9000	Budget Authority	180,682.00	0.00	0.00	180,682.00	0.00	100.00
		<u>5,333,682.00</u>	<u>289,110.36</u>	<u>1,595,929.27</u>	<u>3,737,752.73</u>	<u>29.92</u>	<u>70.07</u>

SELECTED Data

Current Unencumbered Summary Report

Arranged by:

Date Range: 12/01/2022 thru 12/31/2022

Group ID and Activity Number

Activity Number and Name	Beginning Balance	Current Receipts	Current Disbursements	Current Adjustments	P/Os	Unencumbered Balance
H High School						
101 Extra Curril	25,294.27	1,377.00	8,474.83	-120.00	0.00	18,076.44
102 Girls Volleyball	120.99	1,146.00	443.48	120.00	0.00	943.51
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	1,035.79	160.00	0.00	0.00	0.00	1,195.79
106 Boys Basketball	395.52	0.00	0.00	0.00	0.00	395.52
107 Girls Basketball	749.74	0.00	0.00	0.00	0.00	749.74
108 Golf	1,186.23	0.00	0.00	0.00	0.00	1,186.23
109 Track	394.97	0.00	0.00	0.00	0.00	394.97
201 L Club	131.38	0.00	0.00	0.00	0.00	131.38
202 HS Cheerleaders	472.41	0.00	0.00	0.00	0.00	472.41
203 STUCO	3,366.68	264.19	1,747.86	0.00	0.00	1,883.01
205 Band/Choir	2,595.16	0.00	0.00	0.00	0.00	2,595.16
206 NHS	7,566.81	0.00	0.00	0.00	0.00	7,566.81
209 Speech	755.99	0.00	0.00	0.00	0.00	755.99
210 One-Acts	1,381.83	183.00	148.76	0.00	0.00	1,416.07
322 2022	-149.31	0.00	0.00	149.31	0.00	0.00
323 2023	4,026.61	285.00	0.00	-123.39	0.00	4,188.22
324 2024	4,855.16	188.00	0.00	-25.92	0.00	5,017.24
325 2025	1,265.86	1,207.60	458.63	0.00	0.00	2,014.83
326 2026	266.14	726.60	0.00	0.00	0.00	992.74
401 Yearbook	2,422.18	0.00	1,447.90	0.00	0.00	974.28
403 FFA	47,559.36	85.00	0.00	0.00	0.00	47,644.36
404 Doors	1,373.46	0.00	0.00	0.00	0.00	1,373.46
408 Shop	219.99	0.00	0.00	0.00	0.00	219.99
409 1:1 Purchase	10,253.97	0.00	177.96	0.00	0.00	10,076.01
410 Entrepreneurship	2,525.04	0.00	0.00	0.00	0.00	2,525.04
411 Fine Arts Club	1,157.00	0.00	0.00	0.00	0.00	1,157.00
H High School Totals:	126,424.25	5,622.39	12,899.42	0.00	0.00	119,147.22
J Jr High / Elem						
601 JH/Elem Activities	1,684.72	0.00	315.00	0.00	0.00	1,369.72
602 JH STUCO	902.25	0.00	0.00	0.00	0.00	902.25
603 Music/band	1,802.20	0.00	0.00	0.00	0.00	1,802.20
604 Yell Club	852.87	408.35	111.90	0.00	0.00	1,149.32
609 Needy Students	2,229.69	175.00	0.00	0.00	0.00	2,404.69
611 Book Fair	717.22	0.00	0.00	0.00	0.00	717.22
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	8,979.74	583.35	426.90	0.00	0.00	9,136.19
Report Totals:	135,403.99	6,205.74	13,326.32	0.00	0.00	128,283.41

BEGINNING BANK BALANCE	\$ 135,403.99
December Receipts	\$ 6,205.74
December Expenses	\$ 13,326.32
Bank Encoding Error (will correct next month)	\$ (100.00)
ENDING BANK BALANCE	\$ 128,183.41

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 278 December Revenue				Posted: 01/05/2023 02:41:34 PM		
000000	12/02/2022	Public Performance	Admissions			
1		210 One-Acts		183.00	0.00	183.00
			Receipt Totals:	183.00	0.00	183.00
000000	12/05/2022	Bake Sale	Seniors			
1		323 2023		285.00	0.00	285.00
			Receipt Totals:	285.00	0.00	285.00
000000	12/05/2022	Gift Wrapping	Juniors			
1		324 2024		100.00	0.00	100.00
			Receipt Totals:	100.00	0.00	100.00
000000	12/05/2022	vs. Morrill	BB Gate			
1		101 Extra Curril		402.00	0.00	402.00
			Receipt Totals:	402.00	0.00	402.00
000000	12/05/2022	Concessions	Sophomores			
1		325 2025		1207.60	0.00	1207.60
			Receipt Totals:	1207.60	0.00	1207.60
000000	12/05/2022	Change Order	PWCB			
1		101 Extra Curril		130.00	0.00	130.00
			Receipt Totals:	130.00	0.00	130.00
000000	12/09/2022	Concessions	JH Yell Club			
1		604 Yell Club		408.35	0.00	408.35
			Receipt Totals:	408.35	0.00	408.35
000000	12/07/2022	Calendar Sales	STUCO			
1		203 STUCO		45.00	0.00	45.00
			Receipt Totals:	45.00	0.00	45.00
000000	12/12/2022	Calendars	STUCO			
1		203 STUCO		95.00	0.00	95.00
			Receipt Totals:	95.00	0.00	95.00
000000	12/12/2022	Gift Wrapping	Juniors			
1		324 2024		60.00	0.00	60.00
			Receipt Totals:	60.00	0.00	60.00
000000	12/19/2022	South Platte	BB Gate vs.			
1		101 Extra Curril		200.00	0.00	200.00
2		101 Extra Curril		430.00	0.00	430.00
			Receipt Totals:	630.00	0.00	630.00
000000	12/19/2022	50/50 Raffle	Volleyball			
1		102 Girls Volleyball		52.50	0.00	52.50
			Receipt Totals:	52.50	0.00	52.50

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	12/19/2022	Concessions	Volleyball			
1	102	Girls Volleyball		1093.50	0.00	1093.50
			Receipt Totals:	1093.50	0.00	1093.50
000000	12/20/2022	Calendars	STUCO			
1	203	STUCO		59.19	0.00	59.19
			Receipt Totals:	59.19	0.00	59.19
000000	12/21/2022	vs. Arthur County	BB Gate			
1	101	Extra Curril		215.00	0.00	215.00
			Receipt Totals:	215.00	0.00	215.00
000000	12/20/2022	Concessions	Freshment			
1	326	2026		726.60	0.00	726.60
			Receipt Totals:	726.60	0.00	726.60
000000	12/21/2022	Donations	Donations			
1	609	Needy Students		175.00	0.00	175.00
			Receipt Totals:	175.00	0.00	175.00
000000	12/21/2022	Receipts	Receipts			
1	105	Football		160.00	0.00	160.00
2	324	2024		28.00	0.00	28.00
3	403	FFA		85.00	0.00	85.00
4	203	STUCO		65.00	0.00	65.00
			Receipt Totals:	338.00	0.00	338.00
			Journal Totals:	6205.74	0.00	6205.74

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 315		December Expenses		Posted: 01/05/2023 02:15:59 PM		
017739	12/03/2022	Ryan Plummer		JV Ref (2QG; 2QB) +		121.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			121.00	
017740	12/03/2022	Lance Juelfs		JV Ref (2QG; 2QB)		100.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			100.00	
017741	12/03/2022	Todd Sukup		V BB Ref		167.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			167.00	
017742	12/03/2022	Mike Namuth		V BB Ref		167.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			167.00	
017744	12/03/2022	Universal Athletic, LLC		BB & VB Supplies		3344.26
Invoice Line	Activity	Name			Amount	
34915-01; 13998	1	101 Extra Curril			711.65	
34915-01; 13998	2	101 Extra Curril			2632.61	
Total Distribution:					3344.26	
017745	12/03/2022	Points West Community		Change Order		320.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			320.00	
017746	12/03/2022	Scottsbluff High School		reissue #17606		50.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			50.00	
017747	12/03/2022	Jay Dickinson		V Ref		167.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			167.00	
017748	12/06/2022	Nicole Hughes		Hall Decorations		20.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
017749	12/07/2022	Vaughn Aric Nelson		JH BB Ref		157.50
Invoice Line	Activity	Name				Amount
1		203 STUCO				20.00
017750	12/07/2022	Douglas E. Houser		JH BB Ref		157.50
Invoice Line	Activity	Name				Amount
1		601 JH/Elem Activities				157.50
017751	12/07/2022	Jesse Henderson		Hall Decorations		19.29
Invoice Line	Activity	Name				Amount
1		601 JH/Elem Activities				157.50
017752	12/08/2022	Cindi Reilly		Concessions		25.63
Invoice Line	Activity	Name				Amount
1		604 Yell Club				25.63
017753	12/08/2022	Samuel Behrends		JV Ref		110.50
Invoice Line	Activity	Name				Amount
1		101 Extra Curril				110.50
017754	12/08/2022	Vaughn Aric Nelson		JV & V Ref		270.50
Invoice Line	Activity	Name				Amount
1		101 Extra Curril				110.50
2		101 Extra Curril				160.00
				Total Distribution:		270.50
017755	12/08/2022	Rick Raffelson		Varsity Ref + Miles		210.00
Invoice Line	Activity	Name				Amount
1		101 Extra Curril				160.00
2		101 Extra Curril				50.00
				Total Distribution:		210.00
017756	12/08/2022	Trevor Chintala		Varsity Ref		160.00
Invoice Line	Activity	Name				Amount
1		101 Extra Curril				160.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
017757	12/08/2022	South Platte Public		District One Acts		92.57
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				92.57
017758	12/09/2022	Faith Jones		Supplies & Food		148.76
Invoice Line	Activity	Name				Amount
1	210	One-Acts				148.76
017760	12/09/2022	Axi Benish		Hall Decorations		20.00
Invoice Line	Activity	Name				Amount
1	203	STUCO				20.00
017761	12/12/2022	Mackenzie Ivie		Winter Formal		45.56
Invoice Line	Activity	Name				Amount
1	203	STUCO				45.56
017762	12/12/2022	Matt Haley		eSports		20.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				20.00
017763	12/12/2022	US Bank		Miscellaneous		2853.92
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				135.20
2	101	Extra Curril				849.85
3	203	STUCO				1643.01
4	409	1:1 Purchase				177.96
5	401	Yearbook				47.90
				Total Distribution:		2853.92
017764	12/20/2022	Samuel Behrends		JV Ref		110.50
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				110.50
017765	12/20/2022	Vaughn Aric Nelson		JV Ref		110.50
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				110.50
017766	12/20/2022	Keith Grunig		V Ref		170.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																
017767	12/20/2022	Todd Sukup		V Ref		170.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">170.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	170.00								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	170.00																			
017768	12/20/2022	Jerry Ryan Smith		V Ref + Miles		189.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">170.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	170.00								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	170.00																			
017769	12/20/2022	Booster Club		Concessions		902.11																
<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>325</td> <td>2025</td> <td style="text-align: right;">458.63</td> </tr> <tr> <td>2</td> <td>102</td> <td>Girls Volleyball</td> <td style="text-align: right;">443.48</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Distribution:</td> <td style="text-align: right;">902.11</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	325	2025	458.63	2	102	Girls Volleyball	443.48	Total Distribution:			902.11
Invoice Line	Activity	Name	Amount																			
1	325	2025	458.63																			
2	102	Girls Volleyball	443.48																			
Total Distribution:			902.11																			
017770	12/29/2022	Sonny's		MAC VB Meeting		39.95																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">39.95</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	39.95								
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	39.95																			
017771	12/29/2022	Jostens		Yearbook Deposit		2800.00																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>101</td> <td>Extra Curril</td> <td style="text-align: right;">1400.00</td> </tr> <tr> <td>2</td> <td>401</td> <td>Yearbook</td> <td style="text-align: right;">1400.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Distribution:</td> <td style="text-align: right;">2800.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	101	Extra Curril	1400.00	2	401	Yearbook	1400.00	Total Distribution:			2800.00
Invoice Line	Activity	Name	Amount																			
1	101	Extra Curril	1400.00																			
2	401	Yearbook	1400.00																			
Total Distribution:			2800.00																			
017772	12/29/2022	Pepsi-Cola of Alliance		Purchases		86.27																
<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>604</td> <td>Yell Club</td> <td style="text-align: right;">86.27</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	604	Yell Club	86.27								
Invoice Line	Activity	Name	Amount																			
1	604	Yell Club	86.27																			
Journal Total:						13326.32																

Expenditure Journal

Fiscal Year: 2023

Entry Line	Date Account	Vnd/Emp/Cst	P/O Description	Check	Invoice	Accrue Encumber	Description Payable	Disbursed
Journal: 128 12/29/2022 December GFR Expenses								
Entry 70562 12/01/2022		U S Post Office					Newsletter	
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	42.26
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	42.25
Totals for Entry 70562						0.00	0.00	84.51
Entry 70563 12/12/2022		U S Post Office					Postage	
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	100.00
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	100.00
Totals for Entry 70563						0.00	0.00	200.00
Entry 70564 12/19/2022		Lindie DeBlois					2nd grade supplies	
1	01-2-01100-610-003		Supplies - Regular Instruction			0.00	0.00	38.05
Entry 70565 12/20/2022		Scott R. Borchert					Principal Incentives	
1	01-2-02410-890-001		Misc. Expenses - School			0.00	0.00	25.00
Entry 70566 12/28/2022		U S Post Office					Newsletter	
1	01-2-02410-531-001		Postage - School Administration			0.00	0.00	42.26
2	01-2-02410-531-003		Postage - School Administration			0.00	0.00	42.25
Totals for Entry 70566						0.00	0.00	84.51
Entry 70567 12/28/2022		Lindsey Kessler					Supplies	
1	01-2-01100-610-003		Supplies - Regular Instruction			0.00	0.00	35.30
Entry 70568 12/28/2022		The Camera					Camera Repair	
1	01-2-01100-890-001		Misc. Expenses - Instruction		23254; 55; 56	0.00	0.00	190.00
Totals for Journal 128						0.00	0.00	657.37
*** Report Totals ***						0.00	0.00	657.37
Fund Summary						Encumber	Payable	Disbursed
01	General Fund					0.00	0.00	657.37

Leyton Public Schools Policy Revision Schedule

Leyton Board of Education Policy #1002 requires a review of all policy at least every three years. The Leyton Board of Education will adhere to the following schedule for the review and revision of its policies. Beginning in January of 2021 and continuing every third year:

January 2021:	1000's
February 2021:	2001-2009
March 2021:	2010-2019
Summer 2021:	Annual Updates from KSB School Law
January 2022:	3000-3019
February 2022:	3020-3036
March 2022:	3039-3057
April 2022:	4000-4020
May 2022:	4022-4040
June 2022:	4041-4064
Summer 2022:	Annual Updates from KSB School Law
January 2023:	5000-5017 (Add 4063, 4064 we missed in June 2022)
February 2023:	5018-5034
March 2023:	5035-5050
April 2023:	5052-5067
May 2023:	6000-6018
June 2023:	6020-6036
Summer 2023:	Annual Updates from KSB School Law

ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT

You

Member of your Immediate Family: _____
NAME

Business With Which You

Are Associated (See Definitions) _____
NAME OF BUSINESS

ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT

ITEM 6 CONTINUATION

(SIGNATURE)

(DATE)

General Information - Filing Requirements

I. What is a Potential Conflict of Interest? - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

II. Who Must File:

- A. An official of a city or village holding elective office who has a potential conflict of interest. An official of the cities of Lincoln or Omaha holding elective office who has a potential conflict of interest should not file this form, but instead should use Form C-2.
- B. An official of a school district holding elective office who has a potential conflict of interest.
- C. An elective office is a public office normally filled by an election. A person appointed to fill a vacancy in a public office normally filled by election holds an elective office.

III. When and Where to File:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision made.

- B. This form should be filed with the person who normally keeps records for the governing body of the official holding elective office. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form does not need to be filed with the Commission.**
- C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest. However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest requiring abstention or non-participation, he or she may send a copy of the form to the Commission along with request for an opinion.

Disclosure of Contractual Interests by Local Officers. If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

Letter of Resignation

Marla Davis
PO Box 71
Gurley, Nebraska 69141

January 04, 2022

Leyton Public Schools
Attn: Matt McLaughlin and the Leyton School Board
PO Box 297/504 Main Street
Dalton, Nebraska 69131

Dear Mr. McLaughlin and the Leyton School Board,

Please accept this as formal notice of my resignation from the position of Special Education Teacher at Leyton Public Schools, effective January 20, 2023.

After careful and painful consideration, I have made the decision to resign. My husband passing away has helped me prioritize what is important and I have been offered a position, starting in January, in Colorado, where I have been planning to move at the end of the school year. While I know the timing is not ideal and is not what I had planned on, it is something I feel I need to do. Leyton Public Schools has been a wonderful experience that has afforded me many valuable experiences to learn and grow, and I am very grateful to have been part of this organization. I will miss the people, and especially the students, that make up this great community that I have been blessed to be a part of.

I wish you and Leyton Public Schools continued growth and success in the future.

Sincerely,



Marla Davis

10760 Road 88
Bridgeport, NE 69336

January 4, 2023

Dear Mr. McLaughlin and Leyton School Board:

While I have greatly enjoyed serving my alma mater this past year and feel honored to have been able to step in for Christy Schumacher, I am submitting my resignation effective this coming Spring of 2023. The students, parents, and staff here have made this a warm and welcoming environment in which to work.

Rest assured that I will do everything I can to make the transition for the new teacher as smooth and seamless as possible. During the upcoming semester, I will give my all to Leyton Schools and teaching "our" students, and fully expect to take delight in this tenure as much as the last.

While I continue to have a passion for teaching and I care deeply about the success of Leyton Schools and the students, I do wish to re-enter my retirement. I appreciate the time I have spent in this school system, but truly have entered a different chapter in my life.

To this end, please accept this as my resignation effective at the end of the 2022-2023 school year. Thank you for your faith in me and for the respect you have tendered me in this offer.

Sincerely,

A handwritten signature in blue ink that reads "Virginia M. Post". The signature is fluid and cursive, with a large loop at the beginning and a long tail extending to the right.

Virginia M. Post

Students in the various activities will abstain from the use or possession of alcohol or tobacco, possession or use of illegal drugs or other controlled substances. Any violations of this policy will result in penalty. Failure to conform to this standard may result in suspension from any activity the school sponsors for 1st offense, 5 activities unless there is an admission within 48 hours of the infraction, then 3 activities – 2nd offense, 7 activities unless there has been an admission within 48 hours of the infraction, then 5 activities- 3rd offense, out of all activities for the remainder of the school year. Any suspensions not completed in the current semester will carry over to the next semester. All infractions are cumulative. Infractions seen by any faculty/staff member or any employee will be dealt with. Any recognition honors that have been earned prior to the suspension will be granted (all conference medals, letters, etc.) Letters are not earned until a student has completed the season in good standing.