

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - March 11, 2024
7:00 PM

1. Call to Order
 - 1.1. Announcement of Open Meetings Act Posting
 - 1.2. Roll Call
 - 1.3. Communications; Pledge of Allegiance
 - 1.4. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
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 the minutes of the February 12, 2024 Regular Board Meeting.
 - 5.4. Review, consider, and take action regarding claims, warrants, and transfers.
 - 5.5. Discussion Item: Review the option enrollment application period.
 - 5.6. Discussion item: *Review 2024 Legislative Calendar and Bill Introductions
 - 5.7. Review the School Board Policies 2010-2017
 - 5.8. Review, consider, and take action regarding approval of Administration compensation contracts.
 - 5.9. Review, consider, and take action regarding the track project.
 - 5.10. Review, consider, and take action regarding the District Calendar
6. Informational Items
 - 6.1. Next Regular Meeting; Monday April, 15 2024 starting at 7:00AM in the High School Library in Dalton, NE.
7. Adjournment

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

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

Key Points to Remember:

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



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools Principal Board Report March 2024

1. We hosted HS Girls and Boys Sub District Basketball Tournaments the week of February 12 and February 19.
2. Parent Teacher Conferences were held on February 19, elementary was at the Gurley site and the high school was at the Dalton site.
3. We hosted the HS Girls District Finals on February 23.
4. The Speech Team hosted the Speech and Sweets on March 5 and it was well attended.
5. Mr. Henderson took Jaxson Benish and Ella Haley to the Regional Science Fair and they placed 4th and qualified for state.
6. FFA attended a District Competition at Kimball on March 6.
7. Spring Activities have begun for HS Track and Golf and JH Track.
8. The MAC All Conference Basketball meeting was on March 5 here at Dalton. Players named to the all-conference team are for girls: 1st Team – Zaili Benish and Shawnee Gamble, Honorable Mention – Sydney Fortune. For boys: 1st Team - Jonathan Kruse, 2nd Team – Kaleb Borges.
9. District Speech was held today @ WNCC in Scottsbluff.
10. We have been working on calendar and scheduling for next school year.

**Presented to the
Board of Education at Leyton Public Schools
March 16, 2023**

Vision, Culture, and Instructional Leadership

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

- Mrs. Rathman, Mr. Jones and Amy from the service unit have completed a couple rounds of ELEOT observations. We are trying to make sure that these observations help lead us in the area of professional development. Our staff has done a great job.
- The strategic plan appears to be getting closer and closer to being ready to roll out, we had a group of staff members complete a prioritization document along with rephrasing many of the planning components so that the end product is something we can all be invested in.
- We plan on visiting several Preschools in the area this month to focus in on what we want our program to look like.

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.

- Alan Gross was in to do his annual Rule 10 safety walk through of the buildings. Mr. Gross commended us on our upgrades but wants us to make sure the bigger safety items are getting worked on. The main safety improvements that were not completed were because of lack of staffing on the companies end.
- We completed the state safety grant last month. This is the grant that has a pool of 10 million dollars. I imagine it will be awfully competitive, we wrote for a fire system at the elementary school, fobs on all exterior doors in both buildings and fencing around the track. The bids we received were as follows Fire system: \$34,000, Fob system \$9,000, and the fence \$31,000. The turn around time on the grant is April 15 so we should know quickly.
- The budget document is in the works for next year, we have been inputting staff costs, and working through the major portions of the document. I've sit in on several meetings with the state and have a feeling that after the legislative session is done we will know more about how to prepare next years budget. If things stay the same, we are in a little better spot, however there are major areas

in transportation as well as staffing where we need to be looking at ways to improve.

Board Governance and Policy

The superintendent works effectively with the board of education, exhibits a shared understanding of board and superintendent roles, leads and manages the district consistent with board policies, and demonstrates the skills to work effectively with the board.

- The open meetings presentation was a valuable use of time and I appreciated the

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.

- Community feedback on the newsletter was generally positive when it came to the content in the newsletter. I think the office staff and I will be looking at the best ways to stop fighting with postage and get the people the information they need in the way they prefer. I believe we can cut down our expense in this area significantly.

Staffing (Costs)		SALARY	EXTRA D	GROSS	FICA	RETIREM	HEALTH		LTD	IND PACK	
Teacher		\$69,350.00			\$1,440.00	\$70,790.00	5,415.44	6,992.49	E	9,981.12	\$93,179.05
Para		\$19.50	1,200	\$23,400.00	\$1,790.00	\$2,311.00		\$27,501.00			
Total		\$120,680.05									
Transportation (costs)		added students on routes, potential new route driver needed									
Driver Salary		25,000									
Driver Benefits											
Fuel		10,000									
Car seats one tin		3,000									
		38,000									
Equipment outside						Grand Total					
Playground		40,000				212,180					
barrier		10,000		Grant		130,00					
Ground coverage		20,000		Grant Start up		25,000					
trikes, balls, toys		3,000		Head Start Tuitio		15,000					
total		53,000		Estimate on Tuitio		20,000					
				District commitm		22,180					
Equipment inside											
Tables		3,000									
chairs		0									
Toys		5,000									
supplies		5,000									
Food Service											
		Food Cost new grade 20% potential increase									

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Regular Meeting
Monday, February 12, 2023- 5:30 PM
High School Library in Dalton, NE

Call To Order:

President Ryan Borges called the Regular Meeting to order at 5:30 p.m. The public was informed of the Open Meetings Act posted on the wall of the library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before Thursday, February 8, 2024.

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

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

Moved by Benish, seconded by Ernest to approve the agenda. Roll Call Vote: Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Motion Carried: Yea: 6, Nay: 0

Reports:

Trenton Rushman, President of the Student Council, was in attendance to discuss the initiatives of the student council.

Mr. Benish and Mr. Schumacher reported from the Building and Grounds Committee.

Mrs. Ernest reported on the NASB meeting.

Mr. Wiedeman and Mr. Benish reported from the Legislative Issues Conference they attended in January.

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

Regular Agenda:

Moved by Rushman, seconded by Schumacher to approve the following special recognitions: Matt & Alison Haley and the Student Council members for their work in helping with the food pantry, the winners of the Leyton Spelling Bee places are as follows: 1st Place Bella Fischer, 2nd Place Aubri Borges, 3rd Place Auvi Cranmore, 4th Place Regan Moore, 5th Place Paige Frerichs, 6th Place Cainyn Rushman, Aubri Borges for getting 2nd place at the Cheyenne County Spelling Bee, the girls placed 2nd and the boys placed 3rd in the MAC Basketball tournament. Trenton Rushman, Jaxson Benish, Amanda Montelongo Jones, Shawnee Gamble, Zaili Benish, Ella Haley, Sydney Fortune, Isaac Lipska, Riley Benish, and Macey Roelle attended the MAC band clinic along with Mr. Oakes. The Food Science Team of Lila McLaughlin, Mercedes Heidemann, Macey Roelle, and Faith Lee placed 3rd and qualified for State FFA. Jaxson Benish and Trenton Rushman will receive their FFA State Degrees at the State Convention in April. High School Honor Roll for 2nd Qtr. there were 8 on A/B and 5 on A. For 1st Semester, there were 10 on A/B and 6 on A. Grades 5-8 for 2nd Qtr. there were 16 on A/B and 16 on A. For 1st Semester there were 14 on A/B and 18 on A. Roll Call Vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Motion Carried: Yea: 6, Nay: 0

Moved by Wiedeman, seconded by Benish to approve the minutes of the Regular Board Meeting from January 8, 2024. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Motion Carried Yea: 6, Nay: 0

Moved by Ernest, seconded by Schumacher to approve the Claims, Warrants, and Transfers. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman, Motion Carried: Yea: 6, Nay: 0

The Board reviewed Policies #2000 - #2009. No action was necessary.

Moved by Ernest, seconded by Wiedeman to approve the hire of Linda Victory as Special Education teacher for the district. Roll Call vote: Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Motion Carried: Yea: 6 Nay: 0

Moved by Borges, seconded by Ernest to approve the purchase of a new accounting system, Software Unlimited, as presented to the board. Roll Call vote: Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Motion Carried: Yea: 6, Nay: 0

Moved by Rushman, seconded by Schumacher to transfer \$100,000.00 into the Nutrition Fund. Roll Call vote: Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Motion Carried: Yea: 6, Nay: 0

Moved by Wiedeman, seconded by Benish to enter Executive Session to discuss the contracts of the Principal and Superintendent at 6:51 PM. Roll Call Vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea Ernest: Yea, Rushman: Yea, Motion Carried: Yea: 6, Nay: 0

Moved by Ernest, seconded by Benish to exit Executive Session and return to the regular meeting at 7:37 PM. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea Ernest: Yea, Rushman: Yea Motion Carried: Yea: 6, Nay: 0. There was no action taken during the Executive Session.

Moved by Borges, seconded by Schumacher to extend a contract to K-12 Principal, Charles Jones. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Motion Carried: Yea: 6, Nay: 0

Moved by Borges, seconded by Schumacher to approve the contract of the Superintendent, Matt McLaughlin, for a two-year contract. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Motion Carried: Yea: 6, Nay: 0

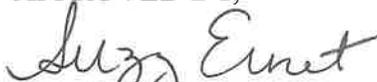
Informational Items:

Next Regular Meeting: Monday, March 11, 2024, at 7:00 PM

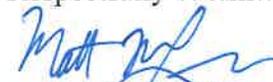
Adjournment:

Moved by Benish, seconded by Schumacher to adjourn the meeting at 7:55 PM. Roll Call Vote: Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea Motion Carried: Yea: 6, Nay: 0

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: 275		March Vendor Payables			Posted: 03/08/2024			
BLACK		Black Hills Energy						
03072024		03/07/2024		03/07/2024		Utilities		
1	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	1,789.11
2	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	1,731.30
Total Invoice:							0.00	3,520.41
Total Vendor:							0.00	3,520.41
BLOMENKAM		Rylee Blomenkamp						
03042024		03/04/2024		03/04/2024		Mileage - February		
1	01-2-01200-333-001					Mileage Paid to Staff - SPED	0.00	51.59
2	01-2-01200-333-003					Mileage Paid to Staff - SPED	0.00	51.59
Total Invoice:							0.00	103.18
Total Vendor:							0.00	103.18
BOMGAARS		Bomgaars						
56797117		02/21/2024		02/22/2024		Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	215.97
Total Invoice:							0.00	215.97
56797137		02/21/2024		02/22/2024		Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	26.06
Total Invoice:							0.00	26.06
56798696		02/29/2024		03/04/2024		Supplies		
1	01-2-02630-610-001					Supplies - Grounds Care/Upkeep	0.00	16.74
2	01-2-02630-610-003					Supplies - Grounds Care/Upkeep	0.00	16.74
Total Invoice:							0.00	33.48
56798907		03/01/2024		03/04/2024		Supplies		
1	01-2-02630-610-001					Supplies - Grounds Care/Upkeep	0.00	41.49
2	01-2-02630-610-003					Supplies - Grounds Care/Upkeep	0.00	41.48
Total Invoice:							0.00	82.97
Total Vendor:							0.00	358.48
BRIDNEWS		Moco Renovo						
20240512		02/29/2024		03/05/2024		Envelopes/Receipts		
1	01-2-02410-610-001					Supplies - School Administration	0.00	886.59
Total Invoice:							0.00	886.59
Total Vendor:							0.00	886.59
CAPITAL		Capital Business						

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
36007333			02/26/2024		03/06/2024	Copiers		
1	01-2-02410-443-001					Rentals of Computers/Other Equipmen	0.00	1,013.21
2	01-2-02410-443-003					Rentals of Computers/Other Equipmen	0.00	1,013.21
Total Invoice:							0.00	2,026.42
Total Vendor:							0.00	2,026.42
DASSTATE		DAS State Accounting -						
1411960			02/12/2024		02/20/2024	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						
03042024			03/04/2024		03/04/2024	Mileage - February		
1	01-2-02220-333-001					Mileage to Staff - Library/Media	0.00	34.17
2	01-2-02220-333-003					Mileage to Staff - Library/Media	0.00	34.17
Total Invoice:							0.00	68.34
03072024			03/07/2024		03/07/2024	Supplies		
1	01-2-02220-610-003					Supplies - Library/Media	0.00	67.43
Total Invoice:							0.00	67.43
Total Vendor:							0.00	135.77
DELL		Dell Marketing LP						
10732874544			02/23/2024		03/05/2024	Battery		
1	01-2-02230-432-001					Technology-Related Repairs & Mainte	0.00	109.19
Total Invoice:							0.00	109.19
Total Vendor:							0.00	109.19
EASTWEST		East West Books						
ARU0368057			02/23/2024		03/05/2024	Library Books		
1	01-2-02220-640-003					Books and Periodicals - Library/Med	0.00	203.74
Total Invoice:							0.00	203.74
Total Vendor:							0.00	203.74
ESU13		E S U 13						
03072024			03/07/2024		03/07/2024	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	01-2-02224-382-001					Educational TV Services - Distance	0.00	826.00
4	01-2-02224-382-001					Educational TV Services - Distance	0.00	350.00

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	Payable
5	01-2-02224-382-001					Educational TV Services - Distance	0.00	708.33
6	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	949.42
7	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	75.95
8	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	10.90
9	01-2-01292-591-003					SPED Instruction (0-2); ESU	0.00	32.92
10	01-2-02153-591-003					SPED Speech Services-ESU-Age 0-2	0.00	136.20
11	01-2-02183-591-003					SPED Vision Services-ESU-Age 0-2	0.00	411.48
12	01-2-01200-330-001					Training & Development - SPED	0.00	44.10
13	01-2-01200-591-003					SPED Profess Services-ESU	0.00	604.58
14	01-2-01200-591-003					SPED Profess Services-ESU	0.00	48.37
15	01-2-01200-591-003					SPED Profess Services-ESU	0.00	420.76
16	01-2-01200-591-001					SPED Profess Services-ESU	0.00	650.00
17	01-2-01200-591-003					SPED Profess Services-ESU	0.00	650.00
18	01-2-01291-591-003					SPED Instruction (3-5); ESU	0.00	222.00
19	01-2-01291-591-003					SPED Instruction (3-5); ESU	0.00	17.76
20	01-2-02151-591-001					SPED Speech Services-ESU- School	0.00	380.88
21	01-2-02151-591-003					SPED Speech Services-ESU-School	0.00	2,854.53
22	01-2-02141-591-001					SPED Psych Services-ESU-School	0.00	317.78
23	01-2-02141-591-003					SPED Psych Services-ESU-School	0.00	1,662.22
Total Invoice:							0.00	11,792.18
Total Vendor:							0.00	11,792.18
FINNEYS	Finneys							
335589		02/09/2024		02/12/2024		Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	126.53
Total Invoice:							0.00	126.53
Total Vendor:							0.00	126.53
FRENCHVAL	Frenchman Valley Coop							
03042024		03/04/2024		03/04/2024		Fuel		
1	01-2-02710-626-000					Fuel - Student Transportation	0.00	2,784.26
Total Invoice:							0.00	2,784.26
Total Vendor:							0.00	2,784.26
GAMBLE	Cody Gamble							
03042024		03/04/2024		03/04/2024		Mileage - February		
1	01-2-01100-333-001					Mileage Paid to Staff - Regular Ins	0.00	28.14
2	01-2-01100-333-003					Mileage Paid to Staff - Regular Ins	0.00	28.14
Total Invoice:							0.00	56.28
Total Vendor:							0.00	56.28
GURLDIES	Gurley Diesel / Auto							

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
10517			02/26/2024		02/27/2024	White Van Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	73.50
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	87.07
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	4.41
Total Invoice:							0.00	164.98
10542			03/04/2024		03/04/2024	08 Bus Heater/Oil Leak		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	419.20
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	195.70
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	25.15
4	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	28.00
Total Invoice:							0.00	668.05
Total Vendor:							0.00	833.03
HALEALIS		Alison Haley						
	03072024		03/07/2024		03/07/2024	Mileage - February		
1	01-2-02230-333-001					Mileage Paid to Staff - Technology	0.00	28.14
2	01-2-02230-333-003					Mileage Paid to Staff - Technology	0.00	28.14
Total Invoice:							0.00	56.28
Total Vendor:							0.00	56.28
HARRIS		Harris School Solutions						
	DATXT0001935		02/15/2024		02/26/2024	Checks		
1	01-2-02510-610-000					Supplies - Bookkeeper - Fiscal Serv	0.00	363.55
Total Invoice:							0.00	363.55
Total Vendor:							0.00	363.55
HIGHLINE		Highline						
	03052024		03/05/2024		03/05/2024	Telephone		
1	01-2-02410-530-001					Communications - School Administrat	0.00	324.95
Total Invoice:							0.00	324.95
	10702190		03/01/2024		03/06/2024	Telephone		
1	01-2-02410-530-003					Communications - School Administrat	0.00	209.79
Total Invoice:							0.00	209.79
Total Vendor:							0.00	534.74
HOMESTEAD		H & L Meats LLC						
	03082024		03/08/2024		03/08/2024	Other		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	120.00
Total Invoice:							0.00	120.00

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	120.00
HOMETOWN Hometown Leasing								
2			03/08/2024		03/08/2024	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
Total Vendor:							0.00	405.12
JONESCHAR Charles Jones								
	03072024		03/07/2024		03/07/2024	Mileage - February		
1	01-2-02410-333-001					Mileage Paid to Staff - School Admi	0.00	84.42
2	01-2-02410-333-003					Mileage Paid to Staff - School Admi	0.00	84.42
Total Invoice:							0.00	168.84
Total Vendor:							0.00	168.84
LEYTPUB2 Leyton Public School								
	02122024		02/12/2024		02/22/2024	Transfer		
1	01-2-08000-912-000					Fund Transfers to School Nutrition	0.00	100,000.00
Total Invoice:							0.00	100,000.00
Total Vendor:							0.00	100,000.00
LOOKOUT Lookout Books								
	ARU0368082		02/23/2024		03/04/2024	Library Books		
1	01-2-02220-640-003					Books and Periodicals - Library/Med	0.00	236.50
Total Invoice:							0.00	236.50
Total Vendor:							0.00	236.50
MARC Mid American Research								
	0811723-IN		02/14/2024		02/22/2024	Supplies		
1	01-2-02620-610-003					Supplies - Building Operations	0.00	987.73
Total Invoice:							0.00	987.73
	0812378-IN		02/22/2024		03/04/2024	Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	254.76
Total Invoice:							0.00	254.76
Total Vendor:							0.00	1,242.49
MARICKS Marick's Waste Disposal,								
	03062024		03/06/2024		03/06/2024	Trash		
1	01-2-02610-420-003					Trash Disposal	0.00	151.00

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	151.00
Total Vendor:					0.00	151.00
MATHESON	Matheson Tri-Gas, Inc					
52312896	02/29/2024		03/04/2024	Shop Supplies		
1	01-2-01100-610-001			Supplies - Regular Instruction	0.00	74.35
Total Invoice:					0.00	74.35
Total Vendor:					0.00	74.35
MELTON2	Tim Melton					
Parts-OutsideLights	02/21/2024		02/22/2024	Outside Lights		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	220.36
Total Invoice:					0.00	220.36
Labor-OutsideLights	02/21/2024		02/22/2024	Outside Lights		
1	01-2-02620-431-001			Repairs & Maintenance - Building Ma	0.00	80.00
Total Invoice:					0.00	80.00
Parts-BandRoom	02/21/2024		02/22/2024	Band Room Door		
1	01-2-02620-610-001			Supplies - Building Operations	0.00	46.40
Total Invoice:					0.00	46.40
Labor-BandRoom	02/21/2024		02/22/2024	Band Room Door		
1	01-2-02620-431-001			Repairs & Maintenance - Building Ma	0.00	120.00
Total Invoice:					0.00	120.00
Total Vendor:					0.00	466.76
NASB	Nebraska Association Of					
49997	02/15/2024		03/08/2024	Travel - SE		
1	01-2-02310-580-000			Travel Expenses - Board of Educatio	0.00	130.74
Total Invoice:					0.00	130.74
50075	02/21/2024		03/08/2024	Budget Module - SB, DW		
1	01-2-02310-330-000			Training & Development - Board	0.00	200.00
Total Invoice:					0.00	200.00
Total Vendor:					0.00	330.74
NELANDTIR	Nebraskaland Tire					
28527	02/20/2024		02/22/2024	Tires		
1	01-2-02730-431-000			Repairs & Maintenance - Student Tra	0.00	213.99
Total Invoice:					0.00	213.99
28610	02/28/2024		03/07/2024	Repair Tire		

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	01-2-02730-431-000			Repairs & Maintenance - Student Tra			0.00	25.00	
Total Invoice:							0.00	25.00	
Total Vendor:							0.00	238.99	
NESAFCENT		Nebraska Safety Center							
57-12513		03/01/2024		03/08/2024		Class B & Pass Endorsement HR			
1	01-2-02710-330-000			Training & Development - Student Tr			0.00	20.00	
Total Invoice:							0.00	20.00	
Total Vendor:							0.00	20.00	
NEUMANN2		Kaylin Neumann							
03072024		03/07/2024		03/07/2024		Mileage - March			
1	01-2-01100-333-003			Mileage Paid to Staff - Regular Ins			0.00	8.04	
Total Invoice:							0.00	8.04	
Total Vendor:							0.00	8.04	
NEWKIRK		Nick Newkirk							
03082024		03/08/2024		03/08/2024		Newkirk			
1	01-2-01100-333-003			Mileage Paid to Staff - Regular Ins			0.00	16.08	
Total Invoice:							0.00	16.08	
Total Vendor:							0.00	16.08	
NIBC		LinPepCo							
9500001821		03/06/2024		03/07/2024		Equipment Rental			
1	01-2-02610-440-001			Rentals - Other			0.00	100.00	
Total Invoice:							0.00	100.00	
Total Vendor:							0.00	100.00	
OAKES		Shawn Oakes							
03042024		03/04/2024		03/04/2024		Mileage - February			
1	01-2-01100-333-001			Mileage Paid to Staff - Regular Ins			0.00	62.31	
2	01-2-01100-333-003			Mileage Paid to Staff - Regular Ins			0.00	62.31	
Total Invoice:							0.00	124.62	
Total Vendor:							0.00	124.62	
ONESOURCE		One Source							
2022149155		03/01/2024		03/04/2024		Service			
1	01-2-02310-890-000			Misc. Expenses - Board of Education			0.00	5.00	
Total Invoice:							0.00	5.00	

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	5.00
REGIONAL Regional Care, Inc.								
	79793		03/01/2024		02/28/2024	Service		
1	01-2-01100-292-001					Other Employee Benefits - Employee	0.00	15.00
2	01-2-01100-292-001					Other Employee Benefits - Employee	0.00	15.00
Total Invoice:							0.00	30.00
Total Vendor:							0.00	30.00
RHYME Rhyme University								
	4481297		02/12/2024		02/22/2024	Kindergarten Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	165.74
Total Invoice:							0.00	165.74
Total Vendor:							0.00	165.74
SAGEBAR Sagebrush Bar & Grill								
	02142024		02/14/2024		02/14/2024	Other		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	260.00
Total Invoice:							0.00	260.00
Total Vendor:							0.00	260.00
SIDREGMED1 Cheyenne County								
	02032024		02/03/2024		02/14/2024	DOT Charges		
1	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	49.00
Total Invoice:							0.00	49.00
Total Vendor:							0.00	49.00
SIDREGMED2 Cheyenne County								
	455		01/31/2024		02/14/2024	OT Services		
1	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	283.50
2	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	60.75
3	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	81.00
4	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	182.25
5	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	60.75
6	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	202.50
7	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	88.44
Total Invoice:							0.00	959.19
	466		02/29/2024		03/08/2024	OT Services		
1	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	648.00
2	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	162.00
3	01-2-02161-340-003					Occupational Therapy - SPED - Schoo	0.00	162.00

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number			Description			Encumber	Payable
		4	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	101.25
		5	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	121.50
		6	01-2-02161-340-003			Occupational Therapy - SPED - Schoo	0.00	56.28
Total Invoice:							0.00	1,251.03
Total Vendor:							0.00	2,210.22
SIDSUN	Sidney Sun-Telegraph							
		161140	02/08/2024		02/14/2024	Legal Notice - Meeting Notice		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	9.07
Total Invoice:							0.00	9.07
		161282	02/22/2024		02/28/2024	Legal Notice - Payable Journal		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	38.18
Total Invoice:							0.00	38.18
		161281	02/22/2024		02/28/2024	Legal Notice - Minutes		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	105.00
Total Invoice:							0.00	105.00
Total Vendor:							0.00	152.25
SIMMONS	Simmons Olsen Law Firm							
		810628	01/31/2024		02/14/2024	Legal Services		
		1	01-2-02330-317-000			District Legal Services	0.00	725.00
Total Invoice:							0.00	725.00
		810626	01/31/2024		02/14/2024	Legal Services		
		1	01-2-02330-317-000			District Legal Services	0.00	350.00
Total Invoice:							0.00	350.00
Total Vendor:							0.00	1,075.00
SOAR	Michelle L. Weimer							
		2156	02/13/2024		02/22/2024	PT Services		
		1	01-2-02173-340-003			Physical Therapy -SPED-Age 0-2	0.00	229.50
		2	01-2-02172-340-003			Physical Therapy -SPED-Age 3-5	0.00	141.75
		3	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	526.50
		4	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	107.20
		5	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	141.75
Total Invoice:							0.00	1,146.70
Total Vendor:							0.00	1,146.70
SOFTUNLIM	Software Unlimited							
		SetUp	03/04/2024		03/04/2024	Switching to New Software		

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	
		Line	Account Number			Description	Encumber	Payable
		1	01-2-02510-351-000			Data Processing - Bookkeeper - Fisc	0.00	6,140.00
						Total Invoice:	0.00	6,140.00
						Total Vendor:	0.00	6,140.00

STARHERA3 Column Software, PBC

B07869D2-0001	03/08/2024	03/08/2024		Legal Notices - Meeting Notice				
1	01-2-02310-540-000			Advertising - Board of Education		0.00		13.29
				Total Invoice:		0.00		13.29
				Total Vendor:		0.00		13.29

USBANK US Bank

03072024	03/07/2024	03/07/2024		Miscellaneous				
1	01-2-01100-610-003			Supplies - Regular Instruction		0.00		67.99
2	01-2-02230-610-001			Supplies - Technology		0.00		290.67
3	01-2-01100-610-001			Supplies - Regular Instruction		0.00		79.99
4	01-2-02710-626-000			Fuel - Student Transportation		0.00		14.27
5	01-2-02120-610-003			Supplies - Guidance Counselor		0.00		21.45
6	01-2-01100-610-003			Supplies - Regular Instruction		0.00		6.99
7	01-2-02410-610-001			Supplies - School Administration		0.00		84.95
8	01-2-02120-610-003			Supplies - Guidance Counselor		0.00		17.79
9	01-2-01100-610-001			Supplies - Regular Instruction		0.00		754.70
10	01-2-02130-610-003			Supplies - Health Services		0.00		98.78
11	01-2-01100-610-001			Supplies - Regular Instruction		0.00		17.17
12	01-2-01100-610-001			Supplies - Regular Instruction		0.00		238.92
13	01-2-01100-610-001			Supplies - Regular Instruction		0.00		240.31
14	01-2-02230-610-001			Supplies - Technology		0.00		473.00
15	01-2-02620-610-001			Supplies - Building Operations		0.00		358.20
16	01-2-02620-610-001			Supplies - Building Operations		0.00		343.65
17	01-2-02620-610-001			Supplies - Building Operations		0.00		60.98
18	01-2-02620-610-001			Supplies - Building Operations		0.00		128.95
19	01-2-02410-610-001			Supplies - School Administration		0.00		53.75
20	01-2-02310-890-000			Misc. Expenses - Board of Education		0.00		181.88
				Total Invoice:		0.00		3,534.39
				Total Vendor:		0.00		3,534.39

VILLDALT Village of Dalton

02272024	02/27/2024	02/27/2024		Utilities				
1	01-2-02610-410-001			Utility Services - Building Operat		0.00		435.69
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		511.69

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	511.69	
VILLGURL Village Of Gurley									
03062024	03/06/2024	03/06/2024	Utilities						
1	01-2-02610-410-003	Utility Services - Building Operat				0.00	689.13		
Total Invoice:							0.00	689.13	
Total Vendor:							0.00	689.13	
WEYEELEC Eli A. Weyerts									
969597	02/20/2024	02/20/2024	Repairs & Maintenance						
1	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	1.25		
2	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	24.10		
3	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	25.00		
4	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	3.10		
5	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	23.10		
6	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	1.25		
7	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	23.10		
8	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	41.95		
9	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	46.68		
10	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	70.00		
11	01-2-02730-431-000	Repairs & Maintenance - Student Tra				0.00	24.00		
12	01-2-02620-431-003	Repairs & Maintenance - Building Ma				0.00	98.99		
13	01-2-02620-431-003	Repairs & Maintenance - Building Ma				0.00	365.00		
14	01-2-02620-431-003	Repairs & Maintenance - Building Ma				0.00	237.00		
15	01-2-02620-431-003	Repairs & Maintenance - Building Ma				0.00	40.00		
Total Invoice:							0.00	1,024.52	
Total Vendor:							0.00	1,024.52	
WHEAPUBL Wheat Belt PPD									
03082024	03/08/2024	03/08/2024	Utilities						
1	01-2-02610-621-001	Utility Energy Services - Bldg Op				0.00	1,983.94		
2	01-2-02610-621-001	Utility Energy Services - Bldg Op				0.00	284.02		
3	01-2-02610-621-001	Utility Energy Services - Bldg Op				0.00	182.94		
4	01-2-02610-621-003	Utility Energy Services - Bldg Op				0.00	1,661.48		
5	01-2-02610-621-003	Utility Energy Services - Bldg Op				0.00	59.30		
Total Invoice:							0.00	4,171.68	
Total Vendor:							0.00	4,171.68	
WILLLANE Willow Lane Education									
ARU0368432	02/28/2024	03/04/2024	Library Books						
1	01-2-02220-640-001	Books and Periodicals - Library/Med				0.00	410.92		
Total Invoice:							0.00	410.92	

Payable Journal

Fiscal Year: 2024

Vendor ID	Vendor Name					Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description		Encumber	Payable
Line	Account Number			Description			
Total Vendor:						0.00	410.92
						0.00	149,451.32
Journal Total:						0.00	149,451.32

Fund Summary
01 - General Fund

0.00 149,451.32

Payroll Summary

Accrued Fund Summary

Current Unencumbered Summary Report

SELECTED Data

Date Range: 02/01/2024 thru 02/29/2024

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Balance	Current Receipts	Current Disbursements	Current Adjustments	P/Os	Unencumbered Balance
H High School						
101 Extra Curril	46,998.74	9,011.50	13,206.90	0.00	0.00	42,803.34
102 Girls Volleyball	407.15	1,480.25	368.68	0.00	0.00	1,518.72
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	1,763.30	0.00	0.00	0.00	0.00	1,763.30
106 Boys Basketball	709.03	516.25	177.18	0.00	0.00	1,048.10
107 Girls Basketball	1,003.74	0.00	0.00	0.00	0.00	1,003.74
108 Golf	630.80	0.00	0.00	0.00	0.00	630.80
109 Track	363.00	0.00	0.00	0.00	0.00	363.00
201 L Club	131.38	0.00	0.00	0.00	0.00	131.38
202 HS Cheerleaders	-124.13	553.00	110.53	0.00	0.00	318.34
203 STUCO	2,656.20	3,714.00	2,646.39	0.00	0.00	3,723.81
205 Band/Choir	2,565.16	0.00	0.00	0.00	0.00	2,565.16
206 NHS	7,526.31	406.00	102.58	0.00	0.00	7,829.73
209 Speech	1,405.65	587.00	561.73	0.00	0.00	1,430.92
210 One-Acts	1,048.39	0.00	0.00	0.00	0.00	1,048.39
324 2024	4,734.20	10.00	205.36	0.00	0.00	4,538.84
325 2025	3,555.88	0.00	0.00	0.00	0.00	3,555.88
326 2026	1,512.09	1,045.66	276.35	0.00	0.00	2,281.40
327 2027	2,931.16	969.25	467.90	0.00	0.00	3,432.51
401 Yearbook	3,128.64	80.00	2,681.50	0.00	0.00	527.14
403 FFA	47,818.50	13,841.00	415.26	0.00	0.00	61,244.24
404 Doors	755.02	347.50	150.28	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	1,359.44	960.30	295.04	0.00	0.00	2,024.70
413 Concession - School Staff	1,015.80	0.00	53.10	0.00	0.00	962.70
H High School Totals:	151,957.51	33,521.71	21,718.78	0.00	0.00	163,760.44
J Jr High / Elem						
601 JH/Elem Activities	1,885.14	1,258.38	1,169.75	0.00	0.00	1,973.77
602 JH STUCO	458.83	0.00	0.00	0.00	0.00	458.83
603 Music/band	1,411.70	0.00	0.00	0.00	0.00	1,411.70
604 Yell Club	933.73	823.75	459.53	0.00	0.00	1,297.95
609 Needy Students	3,403.61	0.00	0.00	0.00	0.00	3,403.61
611 Book Fair	1,704.06	0.00	0.00	0.00	0.00	1,704.06
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	10,587.86	2,082.13	1,629.28	0.00	0.00	11,040.71
Report Totals:	162,545.37	35,603.84	23,348.06	0.00	0.00	174,801.15

BEGINNING BANK BALANCE	\$ 162,545.37
February Receipts	\$ 35,603.84
February Expenses	\$ 23,348.06
ENDING BANK BALANCE	<u>\$ 174,801.15</u>

Receipt Journal

Receipt Number Line	Receipt Date Activity	Description Name	Received From	Total Amount	Sales Tax	Amount Less Tax
Journal Number: 292			February Receipts		Posted: 03/06/2024 02:32:43 PM	
000000 1	02/05/2024	vs. Creek Valley 101 Extra Curril	Gate	342.00	0.00	342.00
			Receipt Totals:	342.00	0.00	342.00
000000 1	02/05/2024	Fine Arts 411 Fine Arts Club	Concessions	730.30	0.00	730.30
			Receipt Totals:	730.30	0.00	730.30
000000 1	02/07/2024	JH Yell Club 604 Yell Club	Concessions	407.00	0.00	407.00
			Receipt Totals:	407.00	0.00	407.00
000000 1	02/07/2024	Yell Club 604 Yell Club	Concessions	416.75	0.00	416.75
			Receipt Totals:	416.75	0.00	416.75
000000 1	02/09/2024	JH MAC 1st Round 601 JH/Elem Activities	Gate - Dalton	297.00	0.00	297.00
			Receipt Totals:	297.00	0.00	297.00
000000 1	02/10/2024	vs. Garden County Girls 101 Extra Curril	Gate	174.00	0.00	174.00
			Receipt Totals:	174.00	0.00	174.00
000000 1	02/09/2024	Freshmen 327 2027	Concessions	969.25	0.00	969.25
			Receipt Totals:	969.25	0.00	969.25
000000 1	02/12/2024	Volleyball 102 Girls Volleyball	Concessions	362.25	0.00	362.25
			Receipt Totals:	362.25	0.00	362.25
000000 1	02/12/2024	JH MAC Finals 601 JH/Elem Activities	Gate - Dalton	211.00	0.00	211.00
			Receipt Totals:	211.00	0.00	211.00
000000 1	02/12/2024	JH MAC Finals 601 JH/Elem Activities	Gate - Gurley	225.00	0.00	225.00
			Receipt Totals:	225.00	0.00	225.00
000000 1	02/13/2024	JH MAC 1st Round 601 JH/Elem Activities	Gate - Gurley	372.00	0.00	372.00
			Receipt Totals:	372.00	0.00	372.00
000000 1	02/13/2024	Extra Change Order 101 Extra Curril	Money Boxes	725.00	0.00	725.00
			Receipt Totals:	725.00	0.00	725.00
000000	02/15/2024	Girls Subs - 1st Round	Gate			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1		101 Extra Curril		663.00	0.00	663.00
Receipt Totals:				663.00	0.00	663.00
000000	02/14/2024	Boys BB	Concessions			
1		106 Boys Basketball		516.25	0.00	516.25
Receipt Totals:				516.25	0.00	516.25
000000	02/15/2024	vs. Garden Co. Boys	Gate			
1		101 Extra Curril		190.00	0.00	190.00
Receipt Totals:				190.00	0.00	190.00
000000	02/15/2024	Cheerleaders	Concessions			
1		202 HS Cheerleaders		553.00	0.00	553.00
Receipt Totals:				553.00	0.00	553.00
000000	02/15/2024	Fundraiser	Sales @ Gurley			
1		206 NHS		286.00	0.00	286.00
Receipt Totals:				286.00	0.00	286.00
000000	02/15/2024	Fundraiser	Sales @ Dalton			
1		206 NHS		98.00	0.00	98.00
Receipt Totals:				98.00	0.00	98.00
000000	02/15/2024	Receipts	Receipts			
1		206 NHS		22.00	0.00	22.00
2		324 2024		10.00	0.00	10.00
3		403 FFA		100.00	0.00	100.00
4		203 STUCO		2993.00	0.00	2993.00
Receipt Totals:				3125.00	0.00	3125.00
000000	02/15/2024	Sales	Receipts			
1		401 Yearbook		80.00	0.00	80.00
Receipt Totals:				80.00	0.00	80.00
000000	02/16/2024	Girls Sub District Finals	Gate			
1		101 Extra Curril		548.00	0.00	548.00
Receipt Totals:				548.00	0.00	548.00
000000	02/16/2024	Tailgate	Concessions			
1		404 Doors		347.50	0.00	347.50
Receipt Totals:				347.50	0.00	347.50
000000	02/20/2024	Fundraiser	Paint Night			
1		411 Fine Arts Club		230.00	0.00	230.00
Receipt Totals:				230.00	0.00	230.00
000000	02/20/2024	Labor Auction	FFA			
1		403 FFA		12896.00	0.00	12896.00
Receipt Totals:				12896.00	0.00	12896.00
000000	02/20/2024	Strawberries	Fundraiser			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1		203 STUCO		301.00	0.00	301.00
			Receipt Totals:	301.00	0.00	301.00
000000	02/21/2024	Boys Subs 1st Round	Gate			
1		101 Extra Curril		1256.00	0.00	1256.00
			Receipt Totals:	1256.00	0.00	1256.00
000000	02/21/2024	Volleyball	Concessions			
1		102 Girls Volleyball		1118.00	0.00	1118.00
			Receipt Totals:	1118.00	0.00	1118.00
000000	02/22/2024	Boys Sub District Finals	Gate			
1		101 Extra Curril		1017.00	0.00	1017.00
			Receipt Totals:	1017.00	0.00	1017.00
000000	02/23/2024	Speech	Concessions			
1		209 Speech		587.00	0.00	587.00
			Receipt Totals:	587.00	0.00	587.00
000000	02/26/2024	Donation	FFA			
1		403 FFA		825.00	0.00	825.00
			Receipt Totals:	825.00	0.00	825.00
000000	02/26/2024	vs. Paxton	Gate			
1		101 Extra Curril		1326.75	0.00	1326.75
			Receipt Totals:	1326.75	0.00	1326.75
000000	02/26/2024	Streaming Fee	Paxton			
1		101 Extra Curril		50.00	0.00	50.00
			Receipt Totals:	50.00	0.00	50.00
000000	02/26/2024	Concessions	Sophomores			
1		326 2026		744.47	0.00	744.47
			Receipt Totals:	744.47	0.00	744.47
000000	02/26/2024	Extra Funds	Change Order			
1		101 Extra Curril		1210.00	0.00	1210.00
			Receipt Totals:	1210.00	0.00	1210.00
000000	02/27/2024	Refund for Class of 2023	Anderson's			
1		326 2026		271.19	0.00	271.19
			Receipt Totals:	271.19	0.00	271.19
000000	02/28/2024	Sream Fees	Potter-Dix/ Minatare			
1		101 Extra Curril		275.00	0.00	275.00
			Receipt Totals:	275.00	0.00	275.00
000000	02/28/2024	Autism Shirts	Teachers			
1		601 JH/Elem Activities		153.38	0.00	153.38
			Receipt Totals:	153.38	0.00	153.38

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	02/28/2024	Receipts	Receipts			
1		326 2026		30.00	0.00	30.00
2		403 FFA		20.00	0.00	20.00
3		203 STUCO		420.00	0.00	420.00
		Receipt Totals:		470.00	0.00	470.00
000000	02/29/2024	Online Payments	Credit Card			
1		101 Extra Curri		1234.75	0.00	1234.75
		Receipt Totals:		1234.75	0.00	1234.75
		Journal Totals:		35603.84	0.00	35603.84

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 337		February Expenses		Posted: 03/06/2024 01:48:05 PM		
018151	02/01/2024	H & L Meats LLC		Concessions		53.10
Invoice Line	Activity	Name			Amount	
1	413	Concession - School Staff			53.10	
018152	02/02/2024	Perkins County Public		Sub District		5.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			5.00	
018153	02/02/2024	Ryan Plummer		V Ref		180.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			180.00	
018154	02/02/2024	Morgan Haupt		V Ref		180.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			180.00	
018155	02/02/2024	Lance Juelfs		V Ref + Miles		201.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			201.00	
018156	02/02/2024	CSC Music Dept		Auditions		20.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			20.00	
018157	02/05/2024	Vaughn Aric Nelson		JH Ref		170.50
Invoice Line	Activity	Name			Amount	
1	601	JH/Elem Activities			170.50	
018158	02/05/2024	Douglas E. Houser		JH Ref		170.50
Invoice Line	Activity	Name			Amount	
1	601	JH/Elem Activities			170.50	
018159	02/06/2024	Hemingford Public		Speech Fee		36.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			36.00	
018160	02/07/2024	Points West Community		Change Order		950.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
018169	02/13/2024	Cody Kostman		Sub Dist Ref		140.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				140.00
018170	02/13/2024	US Bank		Miscellaneous		1338.95
Invoice Line	Activity	Name				Amount
1	403	FFA				264.26
2	203	STUCO				216.39
3	206	NHS				102.58
4	327	2027				158.61
5	604	Yell Club				135.58
6	101	Extra Curril				374.69
7	411	Fine Arts Club				86.84
				Total Distribution:		1338.95
018171	02/13/2024	MAC conference		JH Tournament		828.75
Invoice Line	Activity	Name				Amount
1	601	JH/Elem Activities				828.75
018172	02/14/2024	Ryan Plummer		V Ref + Miles		161.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				161.00
018173	02/14/2024	Lance Juelfs		V Ref		140.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				140.00
018174	02/14/2024	Bryan Schoening		V Ref		140.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				140.00
018175	02/15/2024	Jerry Ryan Smith		V Ref + Miles		126.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				126.00
018176	02/15/2024	Mike Namuth		V Ref		70.00
Invoice Line	Activity	Name				Amount
1	101	Extra Curril				70.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
018177	02/15/2024	Richard A. Meyer III		V Ref		70.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			70.00	
018178	02/14/2024	Richard A. Meyer III		V Ref		70.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			70.00	
018179	02/15/2024	Shawn Oakes		Helium for Banquet		35.00
Invoice Line	Activity	Name			Amount	
1	403	FFA			35.00	
018181	02/16/2024	Richard A. Meyer III		V Ref		70.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			70.00	
018184	02/16/2024	Mike Namuth		V Ref		70.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			70.00	
018185	02/16/2024	Jay Dickinson		V Ref + Miles		123.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			123.00	
018186	02/16/2024	Clever Tees LLC		Hoodies		280.00
Invoice Line	Activity	Name			Amount	
1191 1	209	Speech			280.00	
018187	02/20/2024	Jerry Ryan Smith		V Ref + Miles		196.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			196.00	
018188	02/20/2024	Jay Dickinson		V Ref		140.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			140.00	
018189	02/20/2024	Richard A. Meyer III		V Ref		140.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
1		101 Extra Curril				70.00
018200	02/23/2024	Banner County Public		Boys Sub District		53.89
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			53.89	
018201	02/23/2024	Creek Valley Public		Boys Sub Districts		22.37
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			22.37	
018202	02/23/2024	Minatare Public Schools		Boys Sub Districts		16.78
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			16.78	
018203	02/23/2024	Potter-Dix HS		Boys Sub Districts		33.56
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			33.56	
018204	02/23/2024	Nebraska Schools		Boys Sub Districts		1135.40
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			1135.40	
018205	02/23/2024	Nebraska Schools		Sub Dist Girls		202.75
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			202.75	
018206	02/23/2024	4 Seasons Fundraising		Strawberry		2430.00
Invoice Line	Activity	Name			Amount	
100736 1		203 STUCO			2430.00	
31						
018207	02/26/2024	Paxton Consolidated		Girls Dist Final		209.31
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			209.31	
018208	02/26/2024	Nebraska Schools		Girls Dist Final		503.78
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			503.78	

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
018209	02/27/2024	BSN Sports		Shot Clock		2677.44
Invoice Line	Activity	Name			Amount	
924630 1 073		101 Extra Curril			2677.44	
018210	02/27/2024	Jostens		Yearbook - 2nd		2681.50
Invoice Line	Activity	Name			Amount	
1		401 Yearbook			2681.50	
018211	02/27/2024	Pepsi-Cola of Alliance		Purchases		323.95
Invoice Line	Activity	Name			Amount	
1		604 Yell Club			323.95	
018212	02/27/2024	Booster Club		Winter Sports		52.50
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			52.50	
018213	02/27/2024	Booster Club		Concessions		1023.32
Invoice Line	Activity	Name			Amount	
1		106 Boys Basketball			177.18	
2		202 HS Cheerleaders			110.53	
3		404 Doors			150.28	
4		102 Girls Volleyball			308.98	
5		326 2026			276.35	
				Total Distribution:	1023.32	
018214	02/27/2024	Booster Club		Concessions		225.73
Invoice Line	Activity	Name			Amount	
1		209 Speech			225.73	
018215	02/28/2024	Harco		Helmets		1790.00
Invoice Line	Activity	Name			Amount	
29221 1		101 Extra Curril			1790.00	
022324	02/23/2024	Points West Community		Returned Check +		316.00
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			316.00	
022824	02/28/2024	Leyton Lunch		Online CC payments		1083.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
-----------	------------	-------------	--------	-------------	------------	-------------

Invoice Line	Activity	Name	Amount
1	101	Extra Curri	1083.00

Journal Total: 23348.06

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

For the Period: February 1, 2024 – February 29, 2024

Dated: March 11, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 19,551.64			
Receipts				
Section 125		\$ 1,091.66		
Interest		\$ 2.38		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 444.96	
Other			\$	
			\$	
TOTALS	\$ 19,551.64	\$ 1,094.04	\$ 444.96	\$ 20,200.72

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 19,551.64		
Receipts	\$ 1,094.04		
Minus Checks Paid	\$ 444.96		
Balance	\$ 20,200.72		

Signed 

Title 

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

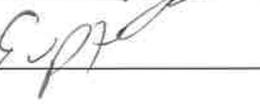
For the Period: February 1, 2024 – February 29, 2024

Dated: March 11, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 1,978.92	\$ 1,978.92	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 1,978.92	\$ 1,978.92	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 1,978.92		
Minus Checks Paid	\$ 1,978.92		
Balance	\$ 5,000.00		

Signed 
 Title 

Expenditure Journal

Fiscal Year: 2024

Entry Line	Date Account	Vnd/Emp/Cst	P/O Description	Check	Invoice	Accrue Encumber	Description Payable	Disbursed
Journal: 240 02/28/2024 February GFR Expenses								
Entry 73658 02/01/2024 Western Nebraska 5551 Dues for 2023-2024								
1	01-2-02320-810-000		Dues and Fees - Superintendent			0.00	0.00	125.00
Entry 73659 02/01/2024 H & L Meats LLC 5552 Foods Class Supplies								
1	01-2-01100-610-001		Supplies - Regular Instruction			0.00	0.00	29.84
Entry 73660 02/12/2024 Natasha Haupt 5554 Food Class Supplies								
1	01-2-01100-610-001		Supplies - Regular Instruction			0.00	0.00	114.06
Entry 73661 02/13/2024 Payton's Exhaust 5555 369 Dalton Hoods								
1	01-2-02620-431-001		Repairs & Maintenance - Building			0.00	0.00	500.00
Entry 73662 02/22/2024 David H Nyffeler 5556 Car Wash								
1	01-2-02710-890-000		Misc. Expenses - Student			0.00	0.00	10.00
Entry 73663 02/22/2024 David M. Melchior 5558 02222024 Gym Floor Repair								
1	01-2-02620-431-001		Repairs & Maintenance - Building			0.00	0.00	200.00
Entry 73664 02/12/2024 Eakes Office 5553 Supplies								
1	01-2-02620-610-001		Supplies - Building Operations			0.00	0.00	606.48
2	01-2-02620-610-003		Supplies - Building Operations			0.00	0.00	393.54
Totals for Entry 73664						0.00	0.00	1,000.02
Totals for Journal 240						0.00	0.00	1,978.92
*** Report Totals ***						0.00	0.00	1,978.92
Fund Summary						Encumber	Payable	Disbursed
01	General Fund					0.00	0.00	1,978.92

TREASURER'S REPORT

March 11, 2024

Beginning Bank Statement Balance (2-1-2024) \$ 1,346,443.37

Receipts:

Cheyenne Co. taxes	\$	217,471.01	
Morrill Co. taxes	\$	24,243.09	
Receipts	\$	754.54	
SPED SA 22-23	\$	21,711.00	
Equipment Grant	\$	6,295.00	
Arts Now Grant	\$	9,999.00	
ESSER III	\$	18,000.00	
CTE Grant	\$	7,500.00	
State Aid	\$	21,791.00	
NOW Interest on Checking	\$	1,574.27	
	\$	<u>329,338.91</u>	\$ 1,675,782.28

Expenses: Debits Clearing the Bank in February \$ 314,485.01

Ending Bank Statement Balance (2-28-2024) \$ 1,361,297.27

Outstanding Checks \$ 45,268.06

Reconciliation Book Balance \$ 1,316,029.21

Outstanding Expenses:

March Payroll	\$	139,977.70
March Payroll Withholding	\$	149,365.90
March Vendor Payable Journal	\$	149,451.32
	\$	<u>438,794.92</u>

Book Balance: \$ 877,234.29

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$	272,226.00
Interest Earned	\$	307.65
Closing Bank Balance	\$	<u>272,533.65</u>

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	120,416.13
Interest Earned 2/28/2024	\$	816.52
Closing Bank Balance	\$	<u>121,232.65</u>

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	395,226.27
Cheyenne County	\$	8,394.28
Morrill County	\$	825.69
Interest earned	\$	474.98
Closing Bank Balance	\$	<u>404,921.22</u>

through Feb

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	213,445.82	1,820,121.48	2,078,351.52	46.69	53.31
01-1115	Carline Tax	5,000.00	0.00	2,228.76	2,771.24	44.58	55.42
01-1125	Motor Vehicle Tax	80,000.00	26,909.92	67,476.78	12,523.22	84.35	15.65
01-1315	Tuition Received	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-1510	Interest	1,000.00	2,390.79	11,585.73	-10,585.73	1,158.57	-1,058.57
01-1990	Other Local Receipts	3,000.00	594.20	16,640.20	-13,640.20	554.67	-454.67
01-2110	Fines and License Fees	5,000.00	532.67	4,835.57	164.43	96.71	3.29
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	130,746.00	87,163.00	60.00	40.00
01-3120	SPED Programs	60,000.00	21,711.00	64,917.00	-4,917.00	108.20	-8.20
01-3125	SPED Transportation	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-3180	Pro Rate Motor Vehicle	5,000.00	0.00	3,272.46	1,727.54	65.45	34.55
01-3400	State Apportionment	5,000.00	0.00	21,731.73	-16,731.73	434.63	-334.63
01-3500	State Categorical	5,000.00	7,500.00	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	34,294.00	119,246.00	-110,572.00	1,374.75	-1,274.75
01-4708	Medicaid in Public	0.00	0.00	1,020.91	-1,020.91	0.00	0.00
01-4709	Medicaid Administrative	0.00	0.00	1,082.06	-1,082.06	0.00	0.00
		<u>4,331,556.00</u>	<u>329,169.40</u>	<u>2,325,983.68</u>	<u>2,005,572.32</u>	<u>53.69</u>	<u>46.30</u>

Through Feb

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	155,201.95	920,628.13	1,175,545.87	43.92	56.08
01-1200	SPED Instructional	275,000.00	26,915.05	156,614.70	118,385.30	56.95	43.05
01-2100	Supp Services - Pupils	210,000.00	25,655.24	157,551.38	52,448.62	75.02	24.98
01-2140	SPED Services	220,000.00	7,684.02	42,900.88	177,099.12	19.50	80.50
01-2200	Supp Services - Staff	225,000.00	18,364.24	123,830.21	101,169.79	55.04	44.96
01-2310	Board of Education	70,000.00	4,543.15	18,525.33	51,474.67	26.46	73.54
01-2320	Executive Administration	210,000.00	15,489.86	94,244.56	115,755.44	44.88	55.12
01-2330	District Legal Services	70,000.00	1,552.50	2,195.00	67,805.00	3.14	96.86
01-2410	Office of the Principal	407,400.00	25,557.77	143,965.38	263,434.62	35.34	64.66
01-2500	Gen Admin - Business	145,000.00	12,951.08	87,634.05	57,365.95	60.44	39.56
01-2600	Bldg Maint/Operation	510,000.00	32,283.76	199,667.74	310,332.26	39.15	60.85
01-2710	Pupil Transportation	290,000.00	30,800.16	197,845.14	92,154.86	68.22	31.78
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	349.52	35,021.97	114,978.03	23.35	76.65
01-8000	Transfers	185,282.00	0.00	0.00	185,282.00	0.00	100.00
01-9000	Budget Authority	573,000.00	0.00	0.00	573,000.00	0.00	100.00
		<u>5,751,856.00</u>	<u>357,348.30</u>	<u>2,183,112.39</u>	<u>3,568,743.61</u>	<u>37.95</u>	<u>62.04</u>

through March

Monthly Expense for Board

Account	Description	23-24 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,096,174.00	153,320.35	1,073,948.48	1,022,225.52	51.23	48.77
01-1200	SPED Instructional	275,000.00	25,457.10	182,071.80	92,928.20	66.21	33.79
01-2100	Supp Services - Pupils	210,000.00	24,397.35	181,948.73	28,051.27	86.64	13.36
01-2140	SPED Services	220,000.00	9,120.01	52,020.89	167,979.11	23.65	76.35
01-2200	Supp Services - Staff	225,000.00	19,267.06	143,097.27	81,902.73	63.60	36.40
01-2310	Board of Education	70,000.00	1,063.16	19,588.49	50,411.51	27.98	72.02
01-2320	Executive Administration	210,000.00	15,264.86	109,509.42	100,490.58	52.15	47.85
01-2330	District Legal Services	70,000.00	1,075.00	3,270.00	66,730.00	4.67	95.33
01-2410	Office of the Principal	407,400.00	24,567.99	168,533.37	238,866.63	41.37	58.63
01-2500	Gen Admin - Business	145,000.00	16,423.13	104,057.18	40,942.82	71.76	28.24
01-2600	Bldg Maint/Operation	510,000.00	31,431.66	231,099.40	278,900.60	45.31	54.69
01-2710	Pupil Transportation	290,000.00	18,477.77	216,322.91	73,677.09	74.59	25.41
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	0.00	35,021.97	114,978.03	23.35	76.65
01-8000	Transfers	185,282.00	100,000.00	100,000.00	85,282.00	53.97	46.03
01-9000	Budget Authority	573,000.00	0.00	0.00	573,000.00	0.00	100.00
		5,751,856.00	439,865.44	2,622,977.83	3,128,878.17	45.60	54.39

2024/25 Leyton Public Schools - Draft

School Hours:

High School (M - Th): 7:55 AM - 3:20 PM
 (Fri): 7:55 AM - 2:00 PM
 Elem/JH (M - Th): 7:50 AM - 3:30 PM
 (Fri): 7:50 AM - 2:10 PM

August 2024						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
					T=	15
					S=	12

September 2024						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
					T=	19
					S=	19

October 2024						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
					T=	22
					S=	22

November 2024						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
					T=	18
					S=	18

December 2024						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					T=	15
					S=	15

January 2025						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
					T=	20
					S=	19

February 2025						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
					T=	19
					S=	18

March 2025						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31				T=	19
					S=	18

April 2025						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
					T=	20
					S=	19

May 2025						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
					T=	15
					S=	14

Key

- No School
- Prof. Dev. Day-NO SCHOOL
- P/T Conferences ~ 3-7 PM
- End of Term

1st Sem ~ T = 90

S = 86

2nd Sem ~ T = 93

S = 88

(T) Teacher Days = 183

(S) Student Days = 174

24-25 Dates of Interest

- Aug. 12-14 - Inservice
- Aug. 15 - First Day for students
- Sept. 2 - Labor Day
- Sept. 19 - PTC 2:00 Dismissal 3-7 PM
- Sept. 20 - No School
- Oct. 17 End of 1st Qtr.
- Oct. 18 - No School

- Nov. 27-29 No School Thanksgiving Break
- Dec 20 - End of 2 Qtr./1st Sem
- Dec. 23 - Jan. 3 No School Christmas Break
- Dec. 22-26 - NSAA Moratorium-No gyms
- Jan. 6 - Prof. Dev.
- Jan. 7 - School Resumes
- Feb. 13 - PTC 2:00 Dismissal 3-7 PM

- Feb. 14 - No School
- Feb. 17 - ESU Mid Winter Conf.
- Mar. 6-7 - No School
- Mar. 25 - Prov Dev MAC Quiz Bowl
- Apr. 1 - Prof. Dev MAC Music Contest
- Apr. 18-21 - No School Easter Break
- May 10 - Graduation
- May 20 - Last Day of School
- May 21 - Prof Dev