

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - November 13, 2024
4:00 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: State Qualifying Volleyball team to present on their season. State Qualifying Football to present on their season.
4. Reports
 - 4.1. Student Board Member's Report: Ella Haley to Present
 - 4.2. Board Reports: Safety, Building and Grounds, and Committee on American Civics
 - 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 regular board meeting on October 14, 2024, the tax request meeting on October 11, 2024, and the special meeting on October 30, 2024.
 - 5.4. Review, consider, and take action regarding claims, warrants and transfers.
 - 5.5. Review, consider, and take action regarding staff resignation of Amy Thacker.
 - 5.6. Review, consider, and take action regarding the hiring of Sydney Nein as first grade teacher.
 - 5.7. Review, consider, and take action regarding the resignation of Rylee Blomenkamp as special education teacher.
 - 5.8. Review, consider, and take action regarding painting the locker rooms at the Gurley site in the amount of \$5,300.
 - 5.9. Discuss Staff appreciation gifts for December
6. Informational Items
 - 6.1. Next Regular Meeting;
7. Adjournment

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

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

Key Points to Remember:

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



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools Principal Board Report November 2024

1. Mrs. Wolff took students to UNC in Greeley for a college tour on October 14.
2. The Lions Club conducted health screenings on October 16.
3. The high school volleyball won the MAC Tournament on October 19. Congratulations to players and coaches.
4. National Honor Society held a blood drive on October 23. Thanks to Mr. Oakes and the NHS members.
5. Mr. McLaughlin took students to Bayard to take the ACT test on October 26.
6. Nebraska Wesleyan was here on October 28 for an assembly for the 9-12 students.
7. We hosted the high school volleyball sub district tournament on October 28-29. Our team won the tournament.
8. The elementary held a trunk and treat on October 31. There were 21 people that sponsored a trunk. Thank you for all the trunks and for Heidi Rushman and Melisa Fesmire for their organization of the event.
9. High School football hosted a playoff game on Friday November 1. Congratulations to players and coaches for a good season.
10. The district volleyball final was held at Kearney Catholic High School on November 2nd. Our girls won and qualified for the state tournament.
11. The high school volleyball team competed at the state tournament November 7-9. Our girls finished runner up and finished with a record of 35 – 1. Congratulations to the players and coaches on a great season.
12. The Veterans Day program was held on November 11. Thank you to the Sons of the American Legion, Tim Melton and our high school choir and band for their efforts during the program.
13. The sophomores attended the career cabs in Sidney at the high school on November 13.

**Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
November 13, 2024**

Vision, Culture, and Instructional Leadership

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

- This month flew by and we were extremely busy with the closing of fall activities.
- Our staff put on an amazing Trunk or Treat event thanks to Mrs. Rushman and Mrs. Fesmire the event had 20 trunks and it's looking like a great tradition to add to our school. Staff at the elementary wore blow-up costumes and the kids loved the parade.
- Our staff continues to work hard on the concept of MTSS and have begun the process of setting aside time during the day for interventions with kids who need support.
- Evaluations are starting.
- Our ACT plan went off without a hitch, we had over 20 students complete the ACT in Bayard, we will begin looking at the data with our staff at the High School so that the Juniors are ready in April. Part of the initiative is to chart and challenge. I know the new names appearing on the list will be a welcome site and another way to celebrate the accomplishments of our students' academic accomplishments.
- Staff will be attending the Mid-Winter Conference this year, I hope that we can collectively select trainings that better our work toward the strategic plan.

Operations, Resource and Personnel Management

The superintendent demonstrates the knowledge, skills, and ability to effectively manage operations that promote a safe and effective environment for students and staff, ensure the fiscal health of the district, and implement sound personnel practices.

- The kitchen staff continues working hard to deliver warm meals, fruits, and vegetables, and serve our preschool program. The most recent safety walkthrough went very well. It might be time to start thinking about a safer practice for our staff to use with dishwashing in the Elementary school, the Alicap person said that our old machine might be something to highly consider changing to alleviate bending, lifting and potentially burning people with the current setup.

- The school was awarded a grant from the Sidney and Greater Area Fund for over \$2,000 to go toward the purchase and installation of a new playground for the k-5 students. As you know this has been a safety consideration from the building and grounds committee and from our recent Rule 10 visit. A group of staff have expressed interest in selecting playground equipment that fits our school and can help us continue to sell the district to our families.
- Alicap was here last week to complete their annual safety walkthrough. We had several board members at the walkthrough and that gave us an opportunity to discuss where we have made some real improvements to the district.
- A patron recently asked me to provide more substance in my newsletter specifically about issues like safety, budget, and high-dollar purchases, if you have any suggestions on how to better my monthly newsletter I would be happy to visit with you about that.

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 state education conference is scheduled and we have a lot of board members who are planning to attend.
- Our auditor's report is available right now, and they will come to the school to present during next month's board meeting.

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.

- Veterans Day program was held last Monday, thank you to all the students and staff who came together to make the event special. Thank you to the members of our Armed forces who served our country. Tim and Shirley Melton as well as the rest of the Legion do a wonderful job in setting up this celebration.
- Strategic Plan work this month was on the topic of communication. Specific items we are working on include making sure the newsletter is sent out before the end of the month so all members of the community can plan ahead, establishing a class page to highlight what has been accomplished in specific grades and classes, and continued focus on updating the Facebook to tell our story. Mr. Gamble and Mrs. Haupt are commended for their work with communication throughout the trip to the state, keeping our families informed at

all times is very important and we take that seriously. I have also elicited the help of a few Facebook professionals in our community

Ethical Leadership

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

Leave Log:

- For the 2024-2025 school year: July: 23,24,25 and October 24

Proceedings of Leyton Public Schools
Cheyenne County School District #17-0003
Leyton Public Schools Board of Education High School Library
Tax Request Hearing- October 11, 2024
7:00 AM

Call to Order:

The Tax Request Hearing of Leyton Public School District Board of Education was called to order on October 11, 2024, at 7:00 AM, in the Library of Leyton High School, Dalton, NE 69141. The Open Meetings Act is posted on the wall of the library. Publicized notice of the meeting was posted in the Star Herald, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before Tuesday October 8, 2024.

Present Board Members:

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

Also present were Superintendent Mr. McLaughlin, Principal Charles Jones, and Janella Kruse

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

Moved by Benish, seconded by Ernest to approve the agenda. Roll Call Vote: Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Motion Carried Yea: 5, Nay: 0.

Moved by Weideman, Seconded by Ernest to excuse Board Member Borges. Roll Call Vote: Shad Benish: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Motion Carried Yea: 5, Nay: 0.

Moved by Rushman, seconded by Schumacher to open the public tax request hearing at 7:03 AM. Roll Call Vote: Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Motion Carried Yea: 5, Nay: 0.

Moved by Benish, seconded by Wiedeman to close the public tax request hearing at 7:04 AM. Roll Call Vote: Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Motion Carried Yea: 5, Nay: 0.

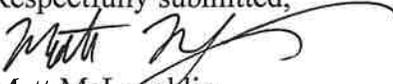
Adjournment:

Moved by Wiedeman, seconded by Benish to adjourn the meeting at 7:05 AM. Roll Call Vote: Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Suzy Ernest: Yea Carried Yea: 5, Nay: 0.

APPROVED BY,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully submitted,


Matt McLaughlin,
Recording Secretary

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
Monday, October 14, 2024
High School Library
Regular Board Meeting- October 14, 2024
7:00 AM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on October 14, 2024, at 7:00AM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was 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 school website (www.leytonwarriors.org) on or before Thursday October 10, 2024.

Attendance Taken at 7:00AM

Present Board Members:

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

Also present was Superintendent Mr. McLaughlin, Principal Charles Jones, Janella Kruse, Alison Haley, Ella Haley, Paul Strommen, and Julie Nein.

The Pledge of Allegiance was recited and Paul Strommen introduced himself as a candidate for District 47 in the Nebraska Legislature.

Moved by Benish, seconded by Schumacher to approve the agenda. Roll Call vote:
Ryan Borges: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea Motion Carried Yea: 6, Nay: 0.

Reports:

Student Council President Ella Haley presented to the board, Mr. Jones and Mr. McLaughlin presented their administrator monthly reports.

Regular Agenda:

Moved by Borges, seconded by Ernest to recognize the following community members for their contribution to the school: Mr. Earl Reilly for teaching the 4th graders about electricity, Joe Schoolcraft for teaching about fire safety at the Elementary school. Roll Call vote: Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Ryan Borges: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Ernest, seconded by Wiedeman to Approve the Minutes of the Regular Board of Education Meeting on September 11, 2024, the Board of Education Budget Hearing Meeting on

September 11, 2024, the Tax Request Hearing on September 11, 2024. Roll Call vote:
Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Ryan
Borges: Yea, Suzy Ernest: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Benish to approve the claims, warrants and transfers. Roll
Call vote: Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea, Ryan Borges:
Yea, Suzy Ernest: Yea, Rol Rushman: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Benish, Seconded by Ernest to call off school on November 7 and November 8 if our
Volleyball and Football teams are playing the state tournament. Roll Call Vote: Ryan Borges:
Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea,
Shad Benish: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Benish, seconded by Wiedeman to Motion to approve the changes to 3001. Roll Call
vote: Dave Wiedeman: Yea, Shad Benish: Yea, Ryan Borges: Yea, Suzy Ernest: Yea, Rol
Rushman: Yea, Samuel Schumacher: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Benish, seconded by Schumacher to Cancel School at the High School only on
December 2nd to host one acts competition. Roll Call vote: Shad Benish: Yea, Ryan Borges:
Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea
Motion Carried Yea: 6, Nay: 0.

Moved by Borges, seconded by Ernest to Motion to approve the mobius quote for the phone
system. Roll Call vote: Ryan Borges: Yea, Suzy Ernest: Yea, Rol Rushman: Yea, Samuel
Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Rushman, seconded by Benish to approve the sale of a kitchen stove. Roll Call vote:
Suzy Ernest: Yea, Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad
Benish: Yea, Ryan Borges: Yea Motion Carried Yea: 6, Nay: 0.

Moved by Rushman, seconded by Ernest to Move the meeting to November 13, 2024 4PM. Roll
Call vote: Rol Rushman: Yea, Samuel Schumacher: Yea, Dave Wiedeman: Yea, Shad Benish:
Yea, Ryan Borges: Yea, Suzy Ernest: Yea Motion Carried Yea: 6, Nay: 0.

Adjournment:

Moved by Benish, seconded by Wiedeman to adjourn the meeting at 8:04 AM. Roll Call vote:
Dave Wiedeman: Yea, Shad Benish: Yea, Ryan Borges: Yea, Suzy Ernest: Yea, Rol Rushman:
Yea, Samuel Schumacher: Yea, Motion Carried Yea: 6, Nay: 0.

Informational Items:

Next Board meeting Wednesday November 13 at 4:00PM

Special Board Meeting for School Bus : October 30, 2024 4:00PM

Committee on Americanism and Civics: October 30, 2024 Immediately following the board
meeting.

Approved By,

A handwritten signature in cursive script that reads "Suzy Ernest". The letters are fluid and connected, with a prominent loop at the end of the last name.

Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,

A handwritten signature in cursive script that reads "Matt McLaughlin". The signature is written in a fluid, connected style with a large initial 'M'.

Matt McLaughlin,
Recording Secretary

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Special Meeting
October 30, 2024 – 4:00 p.m.
High School Library in Dalton, NE

CALL TO ORDER:

President Ryan Borges called the special school board meeting to order at 4:00 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, October 24, 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 K-12 Principal Charles Jones. In addition, there were five visitors.

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

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

AGENDA:

Moved by Borges, seconded by Rushman to approve the purchase of a 2017 IC CE Cummins Bus from National Bus Sales in the amount of \$84,900.00. Roll call vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.

Moved by Wiedeman to accept the resignation of Mrs. Amy Thacker, contingent upon finding a suitable replacement. There was no second. Motion failed.

Moved by Rushman, seconded by Wiedeman to table the resignation of Mrs. Amy Thacker until the November Board meeting. Roll call vote: Yes: Rushman, Wiedeman, and Borges. No: Schumacher, Benish, and Ernest. Split vote of 3-3; motion failed.

Moved by Schumacher, seconded by Benish to enter Executive Session at 4:44 p.m. for the purpose of seeking legal counsel on a personnel matter. Roll call vote: Yes: Schumacher, Wiedeman, Benish, Borges, Ernest, and Rushman. No: None. Motion carried 6-0.

Moved by Schumacher, seconded by Wiedeman to return to Regular Session at 5:01 p.m. Roll call vote: Yes: Wiedeman, Benish, Borges, Ernest, Rushman, and Schumacher. Motion carried 6-0. No action was taken during Executive Session.

Moved by Ernest, seconded by Benish to not accept the resignation of Mrs. Amy Thacker, First Grade Teacher, effective December 20, 2024. Roll call vote: Yes: Benish, Borges, Ernest, and Schumacher. No: Rushman and Wiedeman. Motion carried 4-2.

INFORMATIONAL ITEMS:

1. Next Regular Meeting: Wednesday, November 13, 2024, at 4:00 p.m. in the High School Library

ADJOURNMENT:

Moved by Rushman, seconded by Ernest to adjourn the meeting at 5:03 p.m. Roll call vote: Yes: Borges, Ernest, Rushman, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully submitted,


Janella Kruse,
Recording Secretary

TREASURER'S REPORT
November 13, 2024

Beginning Bank Statement Balance (10-1-2024)		\$	1,798,102.06
Receipts:			
Cheyenne Co. taxes	\$		297,980.65
Morrill Co. taxes	\$		25,044.64
Medicaid	\$		1,250.22
Donations	\$		110.00
PreK Tuition - Head Start	\$		1,944.00
PreK Tuition - Parents	\$		1,750.00
State Aid (double pymt - one was reversed)	\$		62,854.00
NOW Interest on Checking	\$		2,088.38
	\$	393,021.89	\$ 2,191,123.95
Expenses: Debits Clearing the Bank in October			\$ 405,508.74
Ending Bank Statement Balance (10-31-2024)			\$ 1,785,615.21
Outstanding Checks			\$ 1,344.10
Reconciliation Book Balance			\$ 1,784,271.11

Outstanding Expenses:			
Bus Purchase 11-5-24		\$	86,620.00
November Payroll		\$	166,256.27
November Payroll Withholding		\$	154,533.18
November Vendor Payable Journal		\$	72,081.02
		\$	479,490.47

Book Balance:		\$	1,304,780.64
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DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$		259,418.79
Interest Earned	\$		264.39
Closing Bank Balance	\$		259,683.18

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$		122,919.12
Interest Earned	\$		*
Closing Bank Balance	\$		122,919.12

BUILDING FUND: (CHECKING)

Beginning bank balance	\$		468,456.84
Cheyenne County	\$		12,995.84
Morrill County	\$		990.63
Interest earned	\$		582.50
Closing Bank Balance	\$		483,025.81

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
35428	11/13/2024				NEUMAN44	Amy Neumann	700.00
35429	11/13/2024				BLACK	Black Hills Energy	845.92
35430	11/13/2024				BOMGAA108	Bomgaars	124.85
35431	11/13/2024				CAPITAL	Capital Business Systems Inc.	467.10
35432	11/13/2024				DASSTATE	DAS State Accounting - Central Office	292.87
35433	11/13/2024				DEAVER	Deaver Tire Company	1,169.00
35434	11/13/2024				DEBLOI489	Lindie DeBlois	84.42
35435	11/13/2024				ESU13	E S U 13	10,910.11
35436	11/13/2024				FINNEYS	Finneys	91.56
35437	11/13/2024				FRENCHVAL	Frenchman Valley Coop	3,333.83
35438	11/13/2024				GAMBLE1075	Cody Gamble	176.88
35439	11/13/2024				GURLDIES	Gurley Diesel / Auto Repair	5,095.96
35440	11/13/2024				HANKS	Jessica Hanks	12.06
35441	11/13/2024				HANSEN	Wendy Hansen	68.34
35442	11/13/2024				HIGHLINE	Highline	486.83
35443	11/13/2024				HOMETOWN	Hometown Leasing	405.12
35444	11/13/2024				IDENTISYS	IdentiSys	1,180.00
35445	11/13/2024				JONESCHAR	Charles Jones	184.92
35446	11/13/2024				JOSTEN410	Jostens	2,930.40
35447	11/13/2024				KCAV	Kansas City Audio-Visual, Inc.	3,084.36
35448	11/13/2024				KNOW	Know Buddy Resources	283.56
35449	11/13/2024				KSBLAW	KSB School Law PC LLO	75.00
35450	11/13/2024				MARC	MARC - Mid American Research Chemical	518.21
35451	11/13/2024				MARICKS	Marick's Waste Disposal, Inc	151.00
35452	11/13/2024				MATHESON	Matheson Tri-Gas, Inc	109.87
35453	11/13/2024				MATTHEWS	Rob Matthews	740.00
35454	11/13/2024				MCCONNPHOT	Lisa McConnell	390.00
35455	11/13/2024				MCGRHILL	McGraw-Hill Education, Inc.	69.72
35456	11/13/2024				MCGUIRE	McGuire Custom Paint	1,600.00
35457	11/13/2024				MCLAUGHLIN	Matthew McLaughlin	398.82
35458	11/13/2024				MELTON2	Tim Melton	1,094.49
35459	11/13/2024				MIDAMERIC	MidAmerica Books	517.05
35460	11/13/2024				MOBIUSCOM	Mobius Communications Company	7,940.78
35461	11/13/2024				NIBC	NIBC - LinPepCo	100.00
35462	11/13/2024				OAKES764	Shawn Oakes	168.84
35463	11/13/2024				ONESOURCE	One Source	24.00
35464	11/13/2024				POSITIVE	Positive Promotions, Inc.	425.79
35465	11/13/2024				RAUNER	Rauner & Associates	12,667.41
35466	11/13/2024				ROYFLUSH	Robert H. England	400.00
35467	11/13/2024				RUSHMAN	Heidi Rushman	8.04
35468	11/13/2024				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,320.86
35469	11/13/2024				SIDSUN	Sidney Sun-Telegraph	270.62
35470	11/13/2024				SIMMONS	Simmons Olsen Law Firm	525.00
35471	11/13/2024				SMARTWAVE	SmartWAVE Technologies	2,055.60
35472	11/13/2024				TRIPLEOS	Triple O's	1,148.50
35473	11/13/2024				ULINE	ULINE	2,857.87
35474	11/13/2024				USBANK865	US Bank	1,344.77
35475	11/13/2024				UTAHSTATE	Utah State University	63.55
35476	11/13/2024				VANPELT	Van Pelt Fencing Co., Inc	519.96
35477	11/13/2024				VICTORY	Linda Victory	216.41
35478	11/13/2024				VILLDALT	Village of Dalton	710.35
35479	11/13/2024				VILLGURL	Village Of Gurley	689.13
35480	11/13/2024				WPCI	Western Pathology Consultants, Inc.	325.00
35481	11/13/2024				WILLLANE	Willow Lane Education	242.69
35482	11/13/2024				YOUNGSP	Young's Plumbing And Heating	463.60

Checking Account ID: 1 Void Total: 0.00 Total without Voids: 72,081.02

Check Type Total: Check Void Total: 0.00 Total without Voids: 72,081.02

Payee Type Total: Vendor Void Total: 0.00 Total without Voids: 72,081.02

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	20241111	Amy Neumann	11/11/2024	700.00
01 1100 251 003		Tuition Reimbursement - Teachers		700.00
Total Amy Neumann				700.00
	20241111	Black Hills Energy	11/11/2024	845.92
01 2610 621 001		Utility Energy Services - Bldg Op		80.67
01 2610 621 003		Utility Energy Services - Bldg Op		765.25
Total Black Hills Energy				845.92
	56862632	Bomgaars	11/05/2024	124.85
01 2710 610 000		Supplies - Student Transportation		124.85
Total Bomgaars				124.85
	37746919	Capital Business Systems Inc.	10/28/2024	467.10
01 2410 443 001		Rentals Of Computers/other Equipmen		233.55
01 2410 443 003		Rentals Of Computers/other Equipmen		233.55
Total Capital Business Systems Inc.				467.10
	1450505	DAS State Accounting - Central Office	10/10/2024	292.87
01 2230 382 001		Distance Education & Telecommunicat		292.87
Total DAS State Accounting - Central Office				292.87
	41478	Deaver Tire Company	10/16/2024	1,169.00
01 2730 431 000		Repairs & Maintenance - Student Tra		1,169.00
Total Deaver Tire Company				1,169.00
	20241101	DeBlois, Lindie	11/01/2024	84.42
01 2220 333 001		Mileage To Staff - Library/media		42.21
01 2220 333 003		Mileage To Staff - Library/media		42.21
Total DeBlois, Lindie				84.42
	20241111	E S U 13	10/31/2024	10,910.11
01 2190 591 001		Support Services - Esu		209.00
01 2190 591 003		Support Services - Esu		209.00
01 2190 591 003		Support Services - Esu		40.00
01 2213 330 003		Training & Development - Instructio		25.00
01 2224 382 001		Educational Tv Services - Distance		856.00
01 2224 382 001		Educational Tv Services - Distance		300.00
01 2224 382 001		Educational Tv Services - Distance		708.33
01 1292 591 003		Sped Instruction (0-2); Esu		28.99
01 2153 591 003		Sped Speech Services-esu-age 0-2		362.33
01 2152 591 003		Sped Speech Services-esu-age 3-5		526.28
01 1200 330 001		Training & Development - Sped		39.90
01 1200 591 003		Sped Profess Services-esu		450.14
01 1200 591 001		Sped Profess Services-esu		650.00
01 1200 591 003		Sped Profess Services-esu		650.00
01 1291 591 003		Sped Instruction (3-5); Esu		209.42
01 1291 591 003		Sped Instruction (3-5); Esu		16.75
01 1291 591 003		Sped Instruction (3-5); Esu		42.10
01 2151 591 001		Sped Speech Services-esu- School Ag		177.88
01 2151 591 003		Sped Speech Services-esu-school Age		3,428.99
01 2141 591 001		Sped Psych Services-esu-school		334.25
01 2141 591 003		Sped Psych Services-esu-school		1,645.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	E S U 13			10,910.11
	342731	Finneys	10/16/2024	51.98
01 3540 610 003		Early Child - General Supplies		51.98
	342734	Finneys	10/16/2024	39.58
01 2620 610 001		Supplies - Building Operations		39.58
Total	Finneys			91.56
	20241111	Frenchman Valley Coop	10/31/2024	3,333.83
01 2710 626 000		Fuel - Student Transportation		3,333.83
Total	Frenchman Valley Coop			3,333.83
	20241101	Gamble, Cody	11/01/2024	176.88
01 1100 333 001		Mileage Paid To Staff - Regular Ins		88.44
01 1100 333 003		Mileage Paid To Staff - Regular Ins		88.44
Total	Gamble, Cody			176.88
	11263	Gurley Diesel / Auto Repair	10/15/2024	222.18
01 2730 431 000		Repairs & Maintenance - Student Tra		222.18
	11283	Gurley Diesel / Auto Repair	10/21/2024	4,000.78
01 2730 431 000		Repairs & Maintenance - Student Tra		4,000.78
	11284	Gurley Diesel / Auto Repair	10/21/2024	123.09
01 2730 431 000		Repairs & Maintenance - Student Tra		123.09
	11315	Gurley Diesel / Auto Repair	10/28/2024	205.11
01 2730 431 000		Repairs & Maintenance - Student Tra		205.11
	11316	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11317	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11318	Gurley Diesel / Auto Repair	10/28/2024	210.90
01 2730 431 000		Repairs & Maintenance - Student Tra		210.90
	11319	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11320	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11321	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11322	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11323	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11324	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
	11325	Gurley Diesel / Auto Repair	10/28/2024	37.10
01 2730 431 000		Repairs & Maintenance - Student Tra		37.10
Total	Gurley Diesel / Auto Repair			5,095.96
	20241111	Hanks, Jessica	11/11/2024	12.06
01 1100 333 003		Mileage Paid To Staff - Regular Ins		12.06
Total	Hanks, Jessica			12.06
	20241101	Hansen, Wendy	11/01/2024	68.34
01 1100 333 001		Mileage Paid To Staff - Regular Ins		34.17
01 1100 333 003		Mileage Paid To Staff - Regular Ins		34.17

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Hansen, Wendy			68.34
	20241111	Highline	11/01/2024	486.83
01 2410 530 001		Communications - School Administrat		298.07
01 2410 530 003		Communications - School Administrat		188.76
Total	Highline			486.83
	10	Hometown Leasing	11/01/2024	405.12
01 2610 440 001		Rentals - Other		202.56
01 2610 440 003		Rentals - Other		202.56
Total	Hometown Leasing			405.12
	682848	IdentiSys	09/05/2024	1,180.00
01 2620 431 003		Repairs & Maintenance - Building Ma		1,180.00
Total	IdentiSys			1,180.00
	20241111	Jones, Charles	11/11/2024	184.92
01 2410 333 001		Mileage Paid To Staff - School Admi		92.46
01 2410 333 003		Mileage Paid To Staff - School Admi		92.46
Total	Jones, Charles			184.92
	48623	Jostens	10/21/2024	2,930.40
01 1100 610 001		Supplies - Regular Instruction		2,930.40
Total	Jostens			2,930.40
	48859	Kansas City Audio-Visual, Inc.	10/22/2024	3,084.36
01 1100 650 003		Supplies - Technology Related - Ins		3,084.36
Total	Kansas City Audio-Visual, Inc.			3,084.36
	ARU0378058	Know Buddy Resources	10/22/2024	185.76
01 2220 640 003		Books And Periodicals - Library/med		185.76
	ARU0378059	Know Buddy Resources	10/22/2024	97.80
01 2220 640 003		Books And Periodicals - Library/med		97.80
Total	Know Buddy Resources			283.56
	17494	KSB School Law PC LLO	11/01/2024	75.00
01 2330 317 000		District Legal Services		75.00
Total	KSB School Law PC LLO			75.00
	0833569-IN	MARC - Mid American Research Chemical	11/01/2024	518.21
01 2620 610 003		Supplies - Building Operations		518.21
Total	MARC - Mid American Research Chemical			518.21
	20241030	Marick's Waste Disposal, Inc	10/26/2024	151.00
01 2610 420 003		Trash Disposal		151.00
Total	Marick's Waste Disposal, Inc			151.00
	52407223	Matheson Tri-Gas, Inc	09/30/2024	109.87
01 1100 610 001		Supplies - Regular Instruction		109.87
Total	Matheson Tri-Gas, Inc			109.87
	101724-Labor	Mathews, Rob	10/17/2024	740.00
01 2620 431 003		Repairs & Maintenance - Building Ma		740.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Matthews, Rob			740.00
	120	McConnell, Lisa	10/17/2024	390.00
01 2410 610 001		Supplies - School Administration		195.00
01 2410 610 003		Supplies - School Administration		195.00
Total	McConnell, Lisa			390.00
	134887174001	McGraw-Hill Education, Inc.	11/05/2024	69.72
01 1100 610 003		Supplies - Title 1 Part A - Federal		69.72
Total	McGraw-Hill Education, Inc.			69.72
	20241031	McGuire Custom Paint	10/31/2024	1,600.00
01 2620 431 003		Repairs & Maintenance - Building Ma		1,600.00
Total	McGuire Custom Paint			1,600.00
	20241111	McLaughlin, Matthew	11/11/2024	298.82
01 2320 333 000		Mileage Paid To Staff - Superintend		298.82
	20241111-0001	McLaughlin, Matthew	11/11/2024	100.00
01 2320 890 000		Misc. Expenses - Superintendent		50.00
01 2320 890 000		Misc. Expenses - Superintendent		50.00
Total	McLaughlin, Matthew			398.82
	101724-Labor	Melton, Tim	10/17/2024	860.00
01 2620 431 003		Repairs & Maintenance - Building Ma		860.00
	101724-Parts	Melton, Tim	10/17/2024	234.49
01 2620 610 003		Supplies - Building Operations		234.49
Total	Melton, Tim			1,094.49
	0046896	MidAmerica Books	10/18/2024	149.75
01 2220 640 001		Books And Periodicals - Library/med		149.75
	0047012	MidAmerica Books	10/18/2024	367.30
01 2220 640 001		Books And Periodicals - Library/med		367.30
Total	MidAmerica Books			517.05
	13-291-52117-73-Down	Mobius Communications Company	10/17/2024	4,174.66
01 2620 431 001		Repairs & Maintenance - Building Ma		4,174.66
	13-291-53721-74-Down	Mobius Communications Company	10/17/2024	3,766.12
01 2620 431 003		Repairs & Maintenance - Building Ma		3,766.12
Total	Mobius Communications Company			7,940.78
	9500002617	NIBC - LinPepCo	11/05/2024	100.00
01 2610 440 001		Rentals - Other		100.00
Total	NIBC - LinPepCo			100.00
	20241101	Oakes, Shawn	11/01/2024	168.84
01 1100 333 001		Mileage Paid To Staff - Regular Ins		84.42
01 1100 333 003		Mileage Paid To Staff - Regular Ins		84.42
Total	Oakes, Shawn			168.84
	2022166069	One Source	11/01/2024	24.00
01 2310 890 000		Misc. Expenses - Board Of Education		24.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	One Source			24.00
	07472379	Positive Promotions, Inc.	10/25/2024	425.79
01 2120 610 003		Supplies - Guidance Counselor		425.79
Total	Positive Promotions, Inc.			425.79
	0041488-IN	Rauner & Associates	11/06/2024	12,667.41
01 2510 315 000		Accounting/auditing Services		12,667.41
Total	Rauner & Associates			12,667.41
	1389	Robert H. England	11/01/2024	400.00
01 2620 431 001		Repairs & Maintenance - Building Ma		400.00
Total	Robert H. England			400.00
	20241111	Rushman, Heidi	11/11/2024	8.04
01 2410 333 001		Mileage Paid To Staff - School Admi		8.04
Total	Rushman, Heidi			8.04
	111	Sidney Regional Medical Center - Hospital	09/30/2024	1,239.86
01 2161 340 003		Occupational Therapy - Sped - Schoo		405.00
01 2161 340 003		Occupational Therapy - Sped - Schoo		40.50
01 2161 340 003		Occupational Therapy - Sped - Schoo		243.00
01 2163 340 003		Occupational Therapy - Sped - Age 0		121.50
01 2161 340 003		Occupational Therapy - Sped - Schoo		222.75
01 2161 340 003		Occupational Therapy - Sped - Schoo		101.25
01 2161 340 003		Occupational Therapy - Sped - Schoo		105.86
	121	Sidney Regional Medical Center - Hospital	10/16/2024	81.00
01 2161 340 003		Occupational Therapy - Sped - Schoo		81.00
Total	Sidney Regional Medical Center - Hospital			1,320.86
	163732	Sidney Sun-Telegraph	10/10/2024	9.07
01 2310 540 000		Advertising - Board Of Education		9.07
	163808	Sidney Sun-Telegraph	10/17/2024	43.91
01 2310 540 000		Advertising - Board Of Education		43.91
	163867	Sidney Sun-Telegraph	10/24/2024	91.16
01 2310 540 000		Advertising - Board Of Education		91.16
	163868	Sidney Sun-Telegraph	10/24/2024	37.70
01 2310 540 000		Advertising - Board Of Education		37.70
	163869	Sidney Sun-Telegraph	10/24/2024	10.98
01 2310 540 000		Advertising - Board Of Education		10.98
	163870	Sidney Sun-Telegraph	10/24/2024	10.02
01 2310 540 000		Advertising - Board Of Education		10.02
	164009	Sidney Sun-Telegraph	11/07/2024	9.55
01 2310 540 000		Advertising - Board Of Education		9.55
	164010	Sidney Sun-Telegraph	11/07/2024	58.23
01 2310 540 000		Advertising - Board Of Education		58.23
Total	Sidney Sun-Telegraph			270.62
	814809	Simmons Olsen Law Firm	10/31/2024	75.00
01 2330 317 000		District Legal Services		75.00
	814810	Simmons Olsen Law Firm	10/31/2024	450.00
01 2330 317 000		District Legal Services		450.00
Total	Simmons Olsen Law Firm			525.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	155082	SmartWAVE Technologies	10/24/2024	2,055.60
01 2230 734 001		Technology-related Hardware - Techn		2,055.60
Total	SmartWAVE Technologies			2,055.60
	17SO	Triple O's	10/30/2024	1,148.50
01 2620 610 001		Supplies - Building Operations		1,148.50
Total	Triple O's			1,148.50
	185009516	ULINE	10/30/2024	2,857.87
01 1100 733 003		Furniture & Fixtures - Instuction		2,857.87
Total	ULINE			2,857.87
	20241029	US Bank	10/29/2025	1,344.77
01 1100 610 001		Supplies - Regular Instruction		70.21
01 2120 330 001		Training & Development - Counselor		90.00
01 2120 330 003		Training & Development - Counselor		90.00
01 1100 610 003		Supplies - Regular Instruction		9.99
01 3540 610 003		Early Child - General Supplies		25.98
01 1100 610 001		Supplies - Regular Instruction		51.22
01 2410 610 003		Supplies - School Administration		58.97
01 1100 650 001		Supplies - Technology Related - Ins		93.76
01 1100 650 001		Supplies - Technology Related - Ins		77.78
01 1100 610 003		Supplies - Regular Instruction		16.99
01 3535 810 003		Hal - Dues & Fees		185.00
01 2410 610 001		Supplies - School Administration		13.62
01 1100 610 001		Supplies - Regular Instruction		41.13
01 3540 610 003		Early Child - General Supplies		26.45
01 1100 610 003		Supplies - Regular Instruction		27.34
01 1100 610 003		Supplies - Regular Instruction		32.99
01 2710 626 000		Fuel - Student Transportation		58.46
01 1100 610 001		Supplies - Regular Instruction		73.96
01 1100 610 003		Supplies - Regular Instruction		91.96
01 3540 610 003		Early Child - General Supplies		23.12
01 1100 890 001		Misc. Expenses - Instruction		6.99
01 1100 890 001		Misc. Expenses - Instruction		6.99
01 1100 890 001		Misc. Expenses - Instruction		6.99
01 3540 610 003		Early Child - General Supplies		7.99
01 1200 330 001		Training & Development - Sped		25.00
01 1100 610 001		Supplies - Regular Instruction		39.99
01 1100 610 001		Supplies - Regular Instruction		8.99
01 1100 610 001		Supplies - Regular Instruction		74.65
01 2710 626 000		Supplies - Student Transportation		8.25
Total	US Bank			1,344.77
	10475	Utah State University	10/03/2024	63.55
01 1100 610 001		Supplies - Regular Instruction		63.55
Total	Utah State University			63.55
	150	Van Pelt Fencing Co., Inc	10/11/2024	519.96
01 2620 431 003		Repairs & Maintenance - Building Ma		519.96
Total	Van Pelt Fencing Co., Inc			519.96
	20241023	Victory, Linda	10/23/2024	55.61
01 1200 610 003		Supplies - Sped		55.61

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20241101	Victory, Linda	11/01/2024	160.80
01 1200 333 001		Mileage Paid To Staff - Sped		80.40
01 1200 333 003		Mileage Paid To Staff - Sped		80.40
Total	Victory, Linda			<u>216.41</u>
	20241111	Village of Dalton	11/11/2024	710.35
01 2610 410 001		Utility Services - Building Operat		138.50
01 2610 410 001		Utility Services - Building Operat		123.60
01 2610 410 001		Utility Services - Building Operat		448.25
Total	Village of Dalton			<u>710.35</u>
	20241111	Village Of Gurley	11/11/2024	689.13
01 2610 410 003		Utility Services - Building Operat		689.13
Total	Village Of Gurley			<u>689.13</u>
	0070375-IN	Western Pathology Consultants, Inc.	10/11/2024	325.00
01 2710 890 000		Misc. Expenses - Student Transporta		325.00
Total	Western Pathology Consultants, Inc.			<u>325.00</u>
	ARU0378169	Willow Lane Education	10/23/2024	242.69
01 2220 640 001		Books And Periodicals - Library/med		242.69
Total	Willow Lane Education			<u>242.69</u>
	5261	Young's Plumbing And Heating	10/21/2024	463.60
01 2620 431 001		Repairs & Maintenance - Building Ma		463.60
Total	Young's Plumbing And Heating			<u>463.60</u>
Fund Number	01			<u>72,081.02</u>
Checking Account ID	1			<u>72,081.02</u>

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

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

Dated: November 13, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 775.54	\$ 775.54	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 775.54	\$ 775.54	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 775.54		
Minus Checks Paid	\$ 775.54		
Balance	\$ 5,000.00		

Signed 

Title Supt

Batch Description:	October GFR Expenses	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
01 2410 531 001		10/04/2024	5607	Postage for Package	USPOST					8.30	0.00
01 2410 531 001		10/11/2024	5608	Postage for Certified	USPOST					5.58	0.00
01 1100 610 001		10/21/2024	5609	Supplies for Foods Class	WIESER					50.03	0.00
01 2620 431 001		10/21/2024	5610	Tire Disposal	RESOURCE					244.50	0.00
01 2410 531 001		10/28/2024	5611	Newsletter	USPOST					33.57	0.00
01 2410 531 003		10/28/2024	5611	Newsletter	USPOST					33.56	0.00
01 2620 431 001		10/30/2024	5612	Service; replaces lost check	ROYFLUSH	1360				400.00	0.00
01 101		10/30/2024		GFR October Transfer						0.00	775.54
Total:										775.54	775.54

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	775.54	775.54
Grand Totals:	775.54	775.54

Oct. GFR Expenses

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

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

November 13, 2024

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 43,077.66			
RECEIPTS:				
Federal		\$		
State		\$		
Adult		\$ 243.00	\$	
Student		\$ 293.00	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 13,987.28	
Wages			\$	
Prof. Dev.			\$	
TOTALS	\$ 43,077.66	\$ 536.00	\$ 13,987.28	\$ 29,626.38
Bank Balance	\$ 43,077.66			
Deposits	\$ 536.00			
Minus checks paid	\$ 13,987.28			
Balance	\$ 29,626.38			

Signed _____

Title _____


 Supt

**EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS**

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

Dated: November 13, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 19,488.72			
Receipts:				
Section 125		\$ 1,091.66		
Interest		\$ 2.47		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 1,277.30	
Other			\$	
			\$	
TOTALS	\$ 19,488.72	\$ 1,094.13	\$ 1,277.30	\$ 19,305.55

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 19,488.72		
Receipts	\$ 1,094.13		
Minus Checks Paid	\$ 1,277.30		
Balance	\$ 19,305.55		

Signed 

Title 1-pt

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Extra Curri	75,340.51	6,088.70	5,093.00	0.00	74,364.81
05 704 0102	Girls Volleyball	92.50	170.00	0.00	0.00	(77.50)
05 704 0104	Wrestling	5,201.02	0.00	0.00	0.00	5,201.02
05 704 0105	Football	1,558.61	65.27	578.00	0.00	2,071.34
05 704 0106	Boys Basketball	770.22	0.00	0.00	0.00	770.22
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	790.67
05 704 0108	Golf	359.80	0.00	0.00	0.00	359.80
05 704 0109	Track	363.00	0.00	0.00	0.00	363.00
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	87.88	0.00	0.00	0.00	87.88
05 704 0203	Stuco	3,154.90	264.99	(100.00)	0.00	2,789.91
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	7,546.81	0.00	0.00	0.00	7,546.81
05 704 0209	Speech	1,293.41	0.00	0.00	0.00	1,293.41
05 704 0210	One-acts	1,396.03	0.00	0.00	0.00	1,396.03
05 704 0325	2025	2,299.34	0.00	0.00	0.00	2,299.34
05 704 0326	2026	4,241.98	0.00	60.00	0.00	4,301.98
05 704 0327	2027	4,853.29	102.03	20.00	0.00	4,771.26
05 704 0328	CLASS OF 2028	1,270.67	1,155.34	1,504.25	0.00	1,619.58
05 704 0401	Yearbook	1,692.89	0.00	42.00	0.00	1,734.89
05 704 0403	Ffa	52,676.19	823.29	876.53	0.00	52,729.43
05 704 0404	Doors	1,037.31	208.00	558.00	0.00	1,387.31
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0409	1:1 Purchase	10,076.01	0.00	0.00	0.00	10,076.01
05 704 0410	Entrepreneurship	2,525.04	0.00	263.00	0.00	2,788.04
05 704 0411	Fine Arts Club	1,531.66	0.00	0.00	0.00	1,531.66
05 704 0413	Concession - School Staff	816.42	570.50	1,143.16	0.00	1,389.08
05 704 0601	Jh/lelem Activities	5,949.83	694.00	446.39	0.00	5,702.22
05 704 0602	Jh Stuco	273.59	0.00	0.00	0.00	273.59
05 704 0603	Musicband	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,857.51	992.25	0.00	0.00	865.26
05 704 0609	Needy Students	4,333.32	0.00	0.00	0.00	4,333.32
05 704 0611	Book Fair	1,756.98	33.08	0.00	0.00	1,723.90
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		200,306.41	11,147.45	10,484.33	0.00	199,643.29

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Revenues	Expenses	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	*Previous Balance	
05 704 0101			Extra Curril					
05 704 0101			Extra Curril					
05 1710 0101			Extra Curril					
10/07/2024	CR				Extra Curril		61.00	61.00
10/07/2024	CR				Extra Curril		65.00	65.00
10/07/2024	CR				Extra Curril		149.00	149.00
10/07/2024	CR				Extra Curril		152.00	152.00
10/07/2024	CR				Extra Curril		1,000.00	1,000.00
10/17/2024	CR				Extra Curril		750.00	750.00
10/23/2024	CR				Extra Curril		287.00	287.00
10/25/2024	CR				Extra Curril		80.00	80.00
10/29/2024	CR				Extra Curril		929.00	929.00
10/30/2024	CR				Extra Curril		1,144.00	1,144.00
10/30/2024	CR				Extra Curril		60.00	60.00
10/31/2024	CR				Extra Curril		416.00	416.00
05 2900 610 000 0101			Extra Curril					
10/01/2024	CD	20241110		18356	Extra Curril	NSeSA	100.00	0.00
10/01/2024	CD	20241110		18357	Extra Curril	Hyannis High School	100.00	0.00
10/01/2024	CD	20241110		18361	Extra Curril	Leyton High School Activity	20.00	0.00
10/04/2024	CD	20241110		18364	Extra Curril	Angela R. Hilbert	192.50	0.00
10/04/2024	CD	20241110		18365	Extra Curril	Gomper, Ashlee	192.50	0.00
10/04/2024	CD	20241110-0001		18366	Extra Curril	Randy E. Bohac	160.40	0.00
10/04/2024	CD	20241110-0001		18367	Extra Curril	Christesen, Chuck	160.40	0.00
10/04/2024	CD	20241110		18368	Extra Curril	Andrew Bohac	160.40	0.00
10/04/2024	CD	20241110		18369	Extra Curril	Kevin Thomas	160.40	0.00
10/04/2024	CD	20241110		18370	Extra Curril	Jacob Daum	160.40	0.00
10/08/2024	CD	74073		18375	Extra Curril	Jensen Publishing	25.00	0.00
10/08/2024	CD	20241110		18372	Extra Curril	Willats, Mark	375.00	0.00
10/08/2024	CD	20241110		18373	Extra Curril	Morris, Cory	375.00	0.00
10/21/2024	CD	1059		18383	Extra Curril	Outlaws Meats Co. LLC	630.00	0.00
10/22/2024	CD	20241110		18384	Extra Curril	Shea Maddox	250.50	0.00
10/22/2024	CD	20241110		18385	Extra Curril	Kahla Mathewson	250.50	0.00
10/28/2024	CD	20241110		18388	Extra Curril	Lori Biesecker	226.50	0.00
10/28/2024	CD	20241110		18389	Extra Curril	Reagan Biesecker	226.50	0.00
10/28/2024	CD	20241110-0001		18390	Extra Curril	Kahla Mathewson	80.00	0.00
10/29/2024	CD	20241110		18391	Extra Curril	Points West Community Bank	800.00	0.00
10/29/2024	CD	20241110-0001		18392	Extra Curril	Lori Biesecker	86.50	0.00
10/29/2024	CD	20241110-0001		18393	Extra Curril	Reagan Biesecker	86.50	0.00
10/29/2024	CD	20241110		18394	Extra Curril	US Bank	(95.05)	0.00
10/30/2024	CD	20241110		18396	Extra Curril	Banner County Public Schools	28.35	0.00
10/30/2024	CD	20241110		18397	Extra Curril	Creek Valley Public Schools	23.54	0.00
10/30/2024	CD	20241110		18398	Extra Curril	Garden Co Schools	55.63	0.00
10/30/2024	CD	20241110		18399	Extra Curril	Minatare Public Schools	25.68	0.00
10/30/2024	CD	20241110		18400	Extra Curril	Nebraska Schools Activities Assn	795.55	0.00
10/31/2024	CD	20241110		103124	Extra Curril	Leyton Lunch	66.00	0.00
10/31/2024	CD	20241110		103024	Extra Curril	Leyton General Fund	350.00	0.00

75,340.51

Entry Date	JR	Reference #	Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
			Check Acct	Check #					
05 704 0101			Extra Curri		*Current Activity	6,068.70	5,093.00	0.00	(975.70)
					*Ending Balance:				74,364.81
					*Previous Balance				92.50
05 704 0102			Girls Volleyball						
05 704 0102			Girls Volleyball						
05 2900 610 000 0102			Girls Volleyball						
10/08/2024	CD	20241110	5	18376	Petals Florals	170.00	0.00		(170.00)
05 704 0102			Girls Volleyball		*Current Activity				
					*Ending Balance:	170.00	0.00	0.00	(77.50)
					*Previous Balance				5,201.02
05 704 0104			Wrestling						
05 704 0105			Football						
05 704 0105			Football						
05 1710 0105			Football						
10/09/2024	CR				Football	0.00	205.00		
10/30/2024	CR				Football	0.00	25.00		
10/30/2024	CR				Football	0.00	348.00		
05 2900 610 000 0105			Football						
10/08/2024	CD	20241110	5	18374	Gamble, Cody	65.27	0.00		512.73
05 704 0105			Football		*Current Activity				
					*Ending Balance:	65.27	578.00	0.00	2,071.34
					*Previous Balance				770.22
05 704 0106			Boys Basketball						
05 704 0107			Girls Basketball						
05 704 0108			Golf						
05 704 0109			Track						
05 704 0201			L Club						
05 704 0202			Hs Cheerleaders						
05 704 0203			Stucco						
05 704 0203			Stucco						
05 1710 0203			Stucco						
10/30/2024	CR					0.00	(100.00)		
					*Ending Balance:	0.00	0.00	0.00	87.88
					*Previous Balance				3,154.90

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>		<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>			
05 2900 610 000 0203			Stuco					
10/29/2024	CD	20241110	5	18394	Stuco	0.00		(364.99)
05 704 0203			Stuco			(100.00)	0.00	2,789.91
05 704 0205			Band/choir					2,565.16
05 704 0206			Nhs					2,565.16
05 704 0209			Speech					7,546.81
05 704 0210			One-acts					7,546.81
05 704 0325			2025					1,293.41
05 704 0326			2026					1,293.41
05 704 0326			2026					1,396.03
05 1710 0326			2026					2,299.34
10/30/2024	CR		2026					2,299.34
05 704 0326			2026					4,241.98
05 704 0327			2027					60.00
05 704 0327			2027					4,301.98
05 1710 0327			2027					4,853.29
10/30/2024	CR		2027					60.00
05 2900 610 000 0327			2027					60.00
10/29/2024	CD	20241110	5	18394	2027	0.00	20.00	80.00
05 704 0327			2027					(82.03)
05 704 0328			CLASS OF 2028					4,771.26
05 704 0328			CLASS OF 2028					1,270.67
05 1710 0328			CLASS OF 2028 REV					20.00
10/01/2024	CR		CLASS OF 2028 REV					911.25
10/07/2024	CR		CLASS OF 2028 REV					558.00
10/23/2024	CR		CLASS OF 2028 REV					15.00
10/30/2024	CR		CLASS OF 2028 REV					0.00
05 2900 610 000 0328			CLASS OF 2028 EXP					0.00
10/04/2024	CD	20241110	5	18371	Jesse Henderson	62.36	0.00	0.00
10/04/2024	CD	20241110	5	18371	Jesse Henderson	254.42	0.00	0.00

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
10/11/2024	CD	20241110	5	18381	CLASS OF 2028 EXP			392.65	0.00			
10/29/2024	CD	20241110	5	18394	CLASS OF 2028 EXP			89.63	0.00			
10/30/2024	CD	20241110-0001	5	18395	CLASS OF 2028 EXP			356.28	0.00			
05 704 0328					CLASS OF 2028			1,155.34	1,504.25	0.00	0.00	348.91
												1,619.58
05 704 0401					Yearbook							1,692.89
05 704 0401					Yearbook							
05 1710 0401					Yearbook							
10/30/2024	CR				Yearbook			0.00	42.00			
05 704 0401					Yearbook			0.00	42.00	0.00	0.00	42.00
												1,734.89
05 704 0403					Ffa							52,676.19
05 704 0403					Ffa							
05 1710 0403					Ffa							
10/17/2024	CR				Ffa			0.00	300.00			
10/22/2024	CR				Ffa			0.00	76.53			
10/30/2024	CR				Ffa			0.00	500.00			
05 2900 610 000 0403					Ffa							
10/02/2024	CD	756321	5	18362	Ffa			234.00	0.00			
10/14/2024	CD	20241110	5	18382	Ffa			84.00	0.00			
10/29/2024	CD	20241110	5	18394	Ffa			505.29	0.00			
05 704 0403					Ffa			823.29	876.53	0.00	0.00	52,729.43
												1,037.31
05 704 0404					Doors							
05 704 0404					Doors							
05 1710 0404					Doors							
10/04/2024	CR				Doors			0.00	558.00			
05 2900 610 000 0404					Doors							
10/21/2024	CD	1059	5	18383	Doors			208.00	0.00			
05 704 0404					Doors			208.00	558.00	0.00	0.00	350.00
												1,387.31
05 704 0408					Shop							259.99
												259.99
05 704 0409					1:1 Purchase							10,076.01
												10,076.01
05 704 0410					Entrepreneurship							2,525.04
05 704 0410					Entrepreneurship							
05 1710 0410					Entrepreneurship							
10/30/2024	CR				Entrepreneurship			0.00	(40.00)			

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
10/30/2024	CR				Entrepreneurship	303.00		263.00
05 704 0410					Entrepreneurship	0.00	0.00	263.00
05 704 0411					Fine Arts Club	0.00	0.00	2,788.04
05 704 0413					Concession - School Staff	0.00	0.00	1,531.66
05 704 0413					Concession - School Staff	0.00	0.00	1,531.66
05 1710 0413					Concession - School Staff	0.00	0.00	1,531.66
10/29/2024	CR				Concession - School Staff	676.66		816.42
10/30/2024	CR				Concession - School Staff	466.50		
05 2900 610 000 0413					Concession - School Staff	0.00	0.00	
10/30/2024	CD	20241110-0001	5	18395	Concession - School Staff	570.50	0.00	572.66
05 704 0413					Concession - School Staff	570.50	0.00	572.66
05 704 0601					Jh/lelem Activities	1,143.16	0.00	1,389.08
05 704 0601					Jh/lelem Activities	0.00	0.00	5,949.83
05 1710 0601					Jh/lelem Activities	0.00	0.00	
10/17/2024	CR				Jh/lelem Activities	446.39		
05 2900 610 000 0601					Jh/lelem Activities	0.00	0.00	
10/01/2024	CD	20241110	5	18358	Jh/lelem Activities	147.00	0.00	
10/01/2024	CD	20241110	5	18359	Jh/lelem Activities	100.00	0.00	
10/01/2024	CD	20241110	5	18360	Jh/lelem Activities	100.00	0.00	
10/09/2024	CD	20241110-0002	5	18377	Jh/lelem Activities	147.00	0.00	
10/09/2024	CD	20241110-0002	5	18378	Jh/lelem Activities	100.00	0.00	
10/09/2024	CD	20241110-0001	5	18379	Jh/lelem Activities	100.00	0.00	
05 704 0601					Jh/lelem Activities	694.00	446.39	5,702.22
05 704 0602					Jh Stuco	0.00	0.00	273.59
05 704 0603					Music/band	0.00	0.00	273.59
05 704 0604					Yell Club	0.00	0.00	1,411.70
05 704 0604					Yell Club	0.00	0.00	1,411.70
05 2900 610 000 0604					Yell Club	0.00	0.00	1,857.51
10/02/2024	CD	20241110	5	18363	Yell Club	202.00	0.00	
10/11/2024	CD	20241110	5	18380	Yell Club	619.25	0.00	
10/23/2024	CD	20241110-0001	5	18386	Yell Club	171.00	0.00	
05 704 0604					Yell Club	992.25	0.00	(992.25)
					H & L Meats LLC		0.00	865.26
					Pepsi-Cola of Alliance		0.00	
					H & L Meats LLC		0.00	
					*Current Activity			(992.25)
					*Ending Balance:		0.00	865.26

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0609			Needy Students			*Previous Balance	0.00	0.00	0.00	4,333.32
						*Ending Balance:				4,333.32
						*Previous Balance				1,756.98
05 704 0611			Book Fair							
05 704 0611			Book Fair							
05 2900 610 000 0611			Book Fair							
			5	18401	Book Fair	DeBlois, Lindie	33.08	0.00		
05 704 0611			Book Fair			*Current Activity				(33.08)
						*Ending Balance:	33.08	0.00	0.00	1,723.90
						*Previous Balance				790.79
						*Ending Balance:	0.00	0.00	0.00	790.79
05 704 0612			Quiz Bowl			Fund Total:	11,147.45	10,484.33	0.00	199,643.29

Rylee Blomenkamp
13359 RD 88
Broadwater, NE 59125
(605)208-0121

10-29-2024

Leyton Public Schools
Gurley, Nebraska

Dear Mr. McLaughlin and Mr. Jones,

I am writing this letter to inform you of my resignation from the position of the K-5th grade Special Education Teacher at Leyton Public School. This decision has not been an easy one, and there were lots of factors to consider. In the end, this is what is best for myself and my family. I will finish out the semester, but will not be back after Christmas break.

I have truly appreciated the opportunity to work with everyone here at Leyton Public Schools. The staff have been amazing to work with, and I have learned so much, thanks to you guys. Like I said, this has been a super hard decision to make but this is the best thing right now for the position myself and my family are in. I wish you all the best, and am thankful for all of the opportunities Leyton Public School has given me.

If I can be of any help in the transition process, please let me know.

Thank you
Sincerely,



Rylee Blomenkamp

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

Contractors Invoice

TO:	SUPERZ MATT	WORK PERFORMED AT:	GURLEY ELEMENTARY BOYS/GIRLS LOCKER ROOMS
DATE:	11-1-24	YOUR WORK ORDER NO.	
		OUR BID NO.	

DESCRIPTION OF WORK PERFORMED

PAINT ENTRANCE HALLS TO BOTH LOCKER ROOMS
INCLUDES CEILINGS, CINDER BLOCK, CERAMIC
TILE, (6) DOOR CASINGS AND (4) DOORS

PAINT MAIN LOCKER AREAS - CEILINGS, CINDER
BLOCK AND CERAMIC TILE BOYS/GIRLS

PAINT TOILET/URNAL AREA BOYS/GIRLS

PAINT BENCH AREA AND UNDERNEATH EQUIPMENT
GYM BAG STORAGE AREA - GIRLS

PAINT STAND UP LOCKER PARTIANS - BOYS

PAINT 2ND LOCKER AREA / NO CEILING - BOYS

* ALL SURFACES TO BE SANDED & PRIMED
AS NEEDED

* WILL NOT PAINT RED/YELLOW STRIPES

* WILL NOT PAINT CERAMIC TILES IN
IMMEDIATE SHOWER AREA

* (2) FINISH COATS

* MATERIALS INCLUDED

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the
work and was completed in a substantial workmanlike manner for the agreed sum of

PAYMENT SCHEDULE 1/2 / 1/2 Dollars (\$ 5,300)

This is a Partial Full invoice due and payable by:

In accordance with our Agreement Proposal

No. _____ Dated _____

Month

Day

Year

Month

Day

Year