

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - December 11, 2024
4:00 PM

1. Call to Order
 - 1.1. Announcement of Open Meetings Act Posting

CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

Action Item: The board reserves the right to take action on an item that is on the adopted board agenda.
 - 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: Rauner and Associates to Present the annual audit
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports: Board Members who attended the State Conference in November to present.
 - 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 November 13, 2024, meeting
 - 5.4. Review, consider, and take action regarding claims, warrants and transfers.
 - 5.5. Review, consider, and take action regarding evaluation of the Superintendent
 - 5.6. Review, consider, and take action regarding accepting the 2023-2024 audit.
 - 5.7. Review, consider, and take action regarding accepting the Alicap loss prevention safety report for 2024-20250
 - 5.8. Review and give the annual Financial Literacy Report to the district.
 - 5.9. Review, consider, and take action regarding
 - 5.10. Review, consider, and take action regarding
 - 5.11. Review, consider, and take action regarding
 - 5.12. Review, consider, and take action regarding
 - 5.13. Review, consider, and take action regarding
 - 5.14. Review, consider, and take action regarding
6. Informational Items
 - 6.1. Next Regular Meeting;
7. Adjournment

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

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

- 8) If the speaker has written or printed materials to be circulated during a board meeting, he/she must have submitted this information to the Superintendent not later than the Friday immediately preceding the Monday Board meeting. Written materials not submitted by the deadline will not be reviewed or considered by the board at the meeting.

Key Points to Remember:

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

School Board Report

Date: 12/11/24

Time and Location of meeting:

- 4 pm, Leyton High School Library

Review of current events

No StuCo officers are available to do the presentation at the Board Meeting.

Current events

- We have held 4 official meetings since our last presentation to the school board.
- In November we organized a Thankful Tree. We created a tree out of paper and hung it in the hallway by the gym and encouraged students and staff to write what they are thankful for on a leaf and add it to the tree. It was a great success!
- We were able to volunteer at the Community Shepherds Food Pantry on Saturday.
- This month we are organizing a "secret santa" gift exchange for the students. We also asked the high school staff to decorate their doors to bring Christmas spirit into the school.
- Ella sent out a survey to all of the high school students to initiate a peer-to-peer tutoring club. The club will be led by Ella and Shawnee. So far we have seven students who would like to receive tutoring and 10 you are willing to be tutors. We would like to start this asap to help students before the end of the semester.

Treasurer's Report

As of 11/30/2024

- StuCo checking account balance: \$2789.91
- Our expenses this month were \$186.86 for candy and car decorations for the trunk or treat.

Fundraising: We are setting up our very successful fundraiser of selling strawberries after the first of the year. We may look into other fundraising opportunities as well.

Open issues: StuCo would like to focus on a school improvement project with the student body input and implement student incentives this year. We have sent the A and A/B Honor Roll Incentive proposal to Mr. Jones for approval. Winter Formal is scheduled for Friday, January 10th from 6-8:00..

Communications

- Do you have any questions or communications I can take back to StuCo

Ask to be excused

- May we be excused from the meeting?



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools Principal Board Report December 2024

1. Mr. Lipska took the Seniors to County Government Day on November 18
2. One Act performed at the MAC Competition in Potter on November 23. The team placed 4th Lila McLaughlin received an all-conference performer award.
3. We hosted District One Act on December 2. Thank you to Deb Wieser for all of her work in organizing the event, as well as Cody Gamble for his efforts. Congrats to Mrs. Wieser and the One Act students for their efforts. Outstanding performers were Lila McLaughlin, Kaydence Haupt and Tristen Fischer.
4. Cody Gamble and myself attended the SMCA All State Meeting on December 3.
5. Mrs. Victory attended a transitions summit in Scottsbluff on December 3.
6. Mrs. Rathman attended the PLACES Meeting through ESU 13 on December 3.
7. HS Volleyball All Conference awards were announced, 1st team selections were: Shawnee Gamble, Zaili Benish, Ella Haley and Kaydence Haupt. Sydney Fortune was a 2nd team selection.
8. HS Football post season selections were made. In the district these students were selected 1st Team All District: Alec Watchorn-QB, Kaleb Miller-Center, Colt Van Anne – Defensive Line, Jeremiah Hajek – LB/DB. Austin Beutler was named 2nd Team End.
9. HS Football All State Selections were made: Alec Watchorn – HM QB, Kaleb Miller – HM Center, Colt Van Anne – HM Defensive Line, Jeremiah Hajek – HM LB/DB.
10. Winter Sports for High School and Junior began this week with contests.

**Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
December 11, 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.

- Our school classifications are out from the state this year. Across the board our students test results in the elementary, middle and high school all received the score of Good. In order to receive the Great status that we have been at, 60 percent of our students need to pass or be proficient on the state assessment. The state assessment is something that 3-8 take 3 times per year and the High School uses the ACT. I'll present more information on assessments at our next board meeting. This is an area where we are looking at MTSS to help us improve.
- Our school data in the CIP is being updated by Mr. Jones and Mrs. Blomenkamp so we will have multiple years of data to help us zero in on the students we need additional focus on.
- Evaluations are ongoing
- ELEOT walkthroughs are also an area where we continue to focus on as this years portion of the Strategic Plan: holding all staff accountable for academic success.

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 special education position that needs to be filled has two options of getting solved. Our first priority is to fill the position with a member of the staff, if we can't we will be looking at a long term sub for that spot. I will keep you updated with this information as it may result in the need to replace a para.
- Safety report review later in the meeting.
- As far as the fiscal health of the district: we feel like we are in a great spot this year with the budget as we get into December. Our SUI program will be updated

from now on so that our board and community can see the budget documents similar to years past. Janella has done an excellent job of using the new system to get our reports going.

- Phone system is moving right along and we hope this will be completed over break, I haven't heard an exact timeline for the work just yet.
- The Fire system is something we also anticipate happening soon as well.
- The tankless water heater job has taken a long time to complete but we are under the impression that it will be done.
- Roof work in Gurley is moving right along, the crew was here all last week and this project is hopefully going to be done this week. Insurance covered this \$48,000 repair.
- Ms. Nein was able to join the school this week and start working with the first grade as their new teacher.

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.

- I would like to see if board members are interested in attending the NRCSA conference with me in February. This conference is meant for rural districts and their board members to receive useful information and advice from the small schools side of things.
- The policy review will begin in January.

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.

- Our kitchen in Gurley will host a Christmas dinner this month.
- The vocal music program for the Elementary will be held in the afternoon this year.
- The PAC is holding its Christmas store at the Elementary next week, we are excited about this fun opportunity.

Ethical Leadership

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

The track project is something that keeps me on my toes. I spoke with our legal counsel about the project and how we can continue to use the track safely. We

are looking to find some companies who may be able to help us repair the track while we continue to resolve the issues we have with the track.

Leave Log:

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

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
November 13, 2024
High School Library
Regular Board Meeting - November 13, 2024
4:00 PM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on November 13, 2024, at 4:00 PM, 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 Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various business in the community, and on the school website (www.leytonwarriors.org) on or before November 6, 2024.

Attendance Taken at 4:00 PM.

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

Also present were the Volleyball team and their coaches, the Football team and their coaches, Mrs. Thacker, Mr. Jones, Mrs. Kruse, and Mr. McLaughlin

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

The Pledge was recited, and three letters were read as communication: The family of Jan Feinstein, Courtney Bremer, and Rebecca Dodge.

The Volleyball team was there to discuss their successful season with the board, and the Football team was also there to discuss their successful season.

The Building and Grounds committee, as well as the Safety committee reported about the Alicap walkthrough earlier in the month and will be providing more information as soon as the report is available next month. Many projects have been worked on including the boiler, the welding area upgrades, the phone and fire system are in the works, so we have done and are expecting to complete several areas to make our school safer.

The Committee on American Civics and Curriculum reported their committee meeting minutes, and Mr. Weideman spoke about curriculum needs of the district and the changing standards.

Shawnee Gamble, Vice-President of STUCO, presented the Student Council report.

Mr. Jones and Mr. McLaughlin gave their monthly reports to the board.

Moved by Wiedeman, seconded by Benish to recognize the Volleyball and Football teams for their successful seasons, Mr. Gamble, Mrs. Haupt, and the coaches of both teams. All-State Volleyball Tournament First Team members Shawnee Gamble, and Zaili Benish. The Warrior Zone boys for coming to Lincoln to support the volleyball team as well as their participation throughout the year. The community members who came to support Leyton during the State Volleyball tournament. Tim and Shirley Melton as well as the Legion and Auxiliary for their work with the Veterans Day Program. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea Motion Carried Yea: 6, Nay: 0.

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

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

Moved by Ernest, seconded by Rushman to accept the resignation of Mrs. Amy Thacker with regret and release her from contract. Roll Call vote: Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Motion Carried Yea: 6, Nay: 0.

Moved by Borges, seconded by Ernest to approve the hire of Sydney Nein as first grade teacher. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Motion Carried Yea: 6, Nay: 0.

Moved by Benish, seconded by Schumacher to enter into executive session to discuss a staffing issue at 5:01 PM. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Motion Carried Yea: 6, Nay: 0.

Motion by Benish, seconded by Weideman to return from executive session at 5:10 PM. No action was taken. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Motion Carried Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Wiedeman to not accept the resignation of Mrs. Blumenkamp as special education teacher. Roll Call vote: Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Motion Carried Yea: 6, Nay: 0.

A paint project was discussed for the locker rooms at the Gurley site, no motion was made.

Staff appreciation gifts were discussed and tentatively the plan is for tickets to the movies and a local gift card.

INFORMATIONAL ITEMS

1. Next Regular Board Meeting will be held on December 11, 2024, at 4:00 PM

ADJOURNMENT

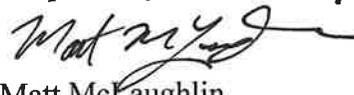
Moved by Benish, seconded by Schumacher to adjourn the meeting at 5:28 PM. Roll Call vote:
Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea
Motion Carried Yea: 6, Nay: 0.

Approved by,



Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,



Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
35501	12/11/2024				ARENT	Chris Arent	595.00
35502	12/11/2024				BLACK	Black Hills Energy	1,433.84
35503	12/11/2024				BOMGAARS	Bomgaars	2.99
35504	12/11/2024				BORGMANN	Angela Borgmann	36.85
35505	12/11/2024				NEWSBLADE	Bridgeport Newsblade	75.45
35506	12/11/2024				CAPITAL	Capital Business Systems Inc.	1,498.88
35507	12/11/2024				COURTYARD	Courtyard by Marriott - Old Market	476.00
35508	12/11/2024				CRANCALI	Calin Cranmore	60.00
35509	12/11/2024				CROSSR188	Crossroads Tech Services	854.00
35510	12/11/2024				DASSTATE	DAS State Accounting - Central Office	292.87
35511	12/11/2024				DEBLOIS	Lindie DeBlois	816.58
35512	12/11/2024				ESU13	E S U 13	12,407.21
35513	12/11/2024				FINNEYS	Finneys	19.77
35514	12/11/2024				FRENCHVAL	Frenchman Valley Coop	2,286.46
35515	12/11/2024				GURLDIES	Matt Wells	114.93
35516	12/11/2024				HANKS	Jessica Hanks	64.32
35517	12/11/2024				HIGHLINE	Highline	520.48
35518	12/11/2024				HOMETOWN	Hometown Leasing	405.12
35519	12/11/2024				JONESCHAR	Charles Jones	176.88
35520	12/11/2024				JOSTENS	Jostens	493.15
35521	12/11/2024				MARC	MARC - Mid American Research Chemical	196.08
35522	12/11/2024				MARICKS	Marick's Waste Disposal, Inc	151.00
35523	12/11/2024				MATHESON	Matheson Tri-Gas, Inc	291.66
35524	12/11/2024				MCLAUGHLIN	Matthew McLaughlin	82.16
35525	12/11/2024				MELTONTIM	Tim Melton	1,286.42
35526	12/11/2024				MORCOHOSP	Morrill County Community Hospital	167.00
35527	12/11/2024				NEAGACAD	Nebraska Agriculture Academy LLC	7,500.00
35528	12/11/2024				NIBC	NIBC - LinPepCo	100.00
35529	12/11/2024				OAKES	Shawn Oakes	128.64
35530	12/11/2024				ONESOURCE	One Source The Background Check Company	63.00
35531	12/11/2024				FOXTHEATRE	Popkorn Theatres	1,120.00
35532	12/11/2024				POWER	PowerSchool Group LLC	1,197.30
35533	12/11/2024				ROCHESTER	Rochester 100 Inc.,	114.00
35534	12/11/2024				SIDREGMED2	Sidney Regional Medical Center - Hospital	2,984.48
35535	12/11/2024				SIDSUN	Sidney Sun-Telegraph	148.91
35536	12/11/2024				SIMMONS	Simmons Olsen Law Firm	501.00
35537	12/11/2024				SOAR	Soar Pediatric Therapy	2,331.24
35538	12/11/2024				TRIPLEOS	Triple O's	70.85
35539	12/11/2024				USBANK	US Bank	1,792.57
35540	12/11/2024				VICTORY	Linda Victory	221.10
35541	12/11/2024				VILLDALT	Village of Dalton	498.29
35542	12/11/2024				VILLGURL	Village Of Gurley	689.13
35543	12/11/2024				WHEAPUBL	Wheat Belt PPD	3,731.06

Checking Account ID: 1		Void Total:	0.00	Total without Voids:	47,996.67
Check Type Total: Check		Void Total:	0.00	Total without Voids:	47,996.67
Payee Type Total: Vendor		Void Total:	0.00	Total without Voids:	47,996.67
Grand Total:		Void Total:	0.00	Total without Voids:	47,996.67

Account Number	Invoice Number	Vendor Name	Invoice Date	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
01 2310 890 000	20241120	Arent, Chris	11/19/2024	595.00
Total Arent, Chris		Misc. Expenses - Board Of Education		<u>595.00</u>
01 2610 621 001	20241209	Black Hills Energy	12/09/2024	1,433.84
01 2610 621 003		Utility Energy Services - Bldg Op		0.51
Total Black Hills Energy		Utility Energy Services - Bldg Op		<u>1,433.33</u>
				1,433.84
01 2620 610 001	56865622	Bomgaars	11/19/2024	2.99
Total Bomgaars		Supplies - Building Operations		<u>2.99</u>
01 3540 610 003	20241119	Borgmann, Angela	11/19/2024	36.85
01 3540 610 003		Early Child - General Supplies		12.56
Total Borgmann, Angela		Early Child - General Supplies		<u>24.29</u>
				36.85
01 2410 610 003	20241204	Bridgeport Newsblade	10/31/2024	75.45
Total Bridgeport Newsblade		Supplies - School Administration		<u>75.45</u>
01 2410 443 001	37928971	Capital Business Systems Inc.	11/20/2024	1,498.88
01 2410 443 003		Rentals Of Computers/other Equipmen		749.44
Total Capital Business Systems Inc.		Rentals Of Computers/other Equipmen		<u>749.44</u>
				1,498.88
01 2310 580 000	20241127	Courtyard by Marriott - Old Market	11/27/2024	258.00
		Travel Expenses - Board Of Educatio		258.00
01 2310 580 000	20241127-0001	Courtyard by Marriott - Old Market	11/27/2024	218.00
Total Courtyard by Marriott - Old Market		Travel Expenses - Board Of Educatio		<u>218.00</u>
				476.00
01 2620 431 001	30670	Cranmore Pest Control, LLC	11/25/2024	60.00
Total Cranmore Pest Control, LLC		Repairs & Maintenance - Building Ma		<u>60.00</u>
				60.00
01 2620 431 001	10000630	Crossroads Tech Services	12/03/2024	225.00
		Repairs & Maintenance - Building Ma		225.00
01 2620 431 001	10000633	Crossroads Tech Services	12/04/2024	629.00
Total Crossroads Tech Services		Repairs & Maintenance - Building Ma		<u>629.00</u>
				854.00
01 2230 382 001	1454834	DAS State Accounting - Central Office	11/13/2024	292.87
Total DAS State Accounting - Central Office		Distance Education & Telecommunicat		<u>292.87</u>
01 2220 333 001	20241127	DeBlois, Lindie	11/27/2024	116.58
01 2220 333 003		Mileage To Staff - Library/media		58.29
		Mileage To Staff - Library/media		58.29
01 1100 251 001	20241209	DeBlois, Lindie	12/09/2024	700.00
		Tuition Reimbursement - Teachers		350.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 251 003		Tuition Reimbursement - Teachers		350.00
Total	DeBlois, Lindie			816.58
	20241204	E S U 13	11/26/2024	12,407.21
01 2190 591 001		Support Services - Esu		209.00
01 2190 591 003		Support Services - Esu		209.00
01 2224 382 001		Educational Tv Services - Distance		1,455.00
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		24.94
01 2153 591 003		Sped Speech Services-esu-age 0-2		311.81
01 2152 591 003		Sped Speech Services-esu-age 3-5		489.41
01 1200 330 001		Training & Development - Sped		39.90
01 1200 591 003		Sped Profess Services-esu		457.13
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		308.58
01 1291 591 003		Sped Instruction (3-5); Esu		24.69
01 1291 591 003		Sped Instruction (3-5); Esu		39.15
01 2151 591 001		Sped Speech Services-esu- School Ag		72.11
01 2151 591 003		Sped Speech Services-esu-school Age		3,622.16
01 2141 591 001		Sped Psych Services-esu-school		119.40
01 2141 591 003		Sped Psych Services-esu-school		1,860.60
Total	E S U 13			12,407.21
	20241127	Finneys	11/26/2024	19.77
01 2620 610 001		Supplies - Building Operations		19.77
Total	Finneys			19.77
	20241203	Frenchman Valley Coop	12/03/2024	2,286.46
01 2710 626 000		Fuel - Student Transportation		2,286.46
Total	Frenchman Valley Coop			2,286.46
	11378	Gurley Diesel / Auto Repair	11/19/2024	114.93
01 2730 431 000		Repairs & Maintenance - Student Tra		114.93
Total	Gurley Diesel / Auto Repair			114.93
	20241209	Hanks, Jessica	12/09/2024	64.32
01 1100 333 003		Mileage Paid To Staff - Regular Ins		64.32
Total	Hanks, Jessica			64.32
	20241204	Highline	12/01/2024	520.48
01 2410 530 001		Communications - School Administrat		310.84
01 2410 530 003		Communications - School Administrat		209.64
Total	Highline			520.48
	11	Hometown Leasing	12/09/2024	405.12
01 2610 440 001		Rentals - Other		202.56
01 2610 440 003		Rentals - Other		202.56
Total	Hometown Leasing			405.12
	20241209	Jones, Charles	12/09/2024	176.88
01 2410 333 001		Mileage Paid To Staff - School Admi		88.44

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2410 333 003		Mileage Paid To Staff - School Admi		88.44
Total	Jones, Charles			176.88
01 1100 890 001	35156000	Jostens	10/31/2024	21.25
		Misc. Expenses - Instruction		21.25
01 1100 890 001	35194848	Jostens	11/06/2024	152.95
		Misc. Expenses - Instruction		152.95
01 1100 890 001	35325170	Jostens	11/21/2024	318.95
		Misc. Expenses - Instruction		318.95
Total	Jostens			493.15
01 2620 610 003	0835675-IN	MARC - Mid American Research Chemical	11/29/2024	196.08
		Supplies - Building Operations		196.08
Total	MARC - Mid American Research Chemical			196.08
01 2610 420 003	20241204	Marick's Waste Disposal, Inc	11/26/2024	151.00
		Trash Disposal		151.00
Total	Marick's Waste Disposal, Inc			151.00
01 1100 610 001	52420690	Matheson Tri-Gas, Inc	10/31/2024	147.83
		Supplies - Regular Instruction		147.83
01 1100 610 001	52434105	Matheson Tri-Gas, Inc	11/30/2024	143.83
		Supplies - Regular Instruction		143.83
Total	Matheson Tri-Gas, Inc			291.66
01 2320 890 000	20241204	McLaughlin, Matthew	12/04/2024	50.00
		Misc. Expenses - Superintendent		50.00
01 2320 333 000	20241204-0001	McLaughlin, Matthew	12/04/2024	32.16
		Mileage Paid To Staff - Superintend		32.16
Total	McLaughlin, Matthew			82.16
01 2620 431 001	Labor-Water Heaters	Melton, Tim	12/09/2024	720.00
		Repairs & Maintenance - Building Ma		720.00
01 2620 610 001	Parts-Water Heater	Melton, Tim	12/04/2024	566.42
		Supplies - Building Operations		566.42
Total	Melton, Tim			1,286.42
01 2710 890 000	20241209	Morrill County Community Hospital	12/09/2024	167.00
		Misc. Expenses - Student Transporta		167.00
Total	Morrill County Community Hospital			167.00
01 1100 382 001	0006	Nebraska Agriculture Academy LLC	11/26/2024	7,500.00
		Distance Education & Telecommunicat		7,500.00
Total	Nebraska Agriculture Academy LLC			7,500.00
01 2610 440 001	9500002718	NIBC - LinPepCo	12/04/2024	100.00
		Rentals - Other		100.00
Total	NIBC - LinPepCo			100.00
01 1100 333 001	20241127	Oakes, Shawn	11/27/2024	128.64
		Mileage Paid To Staff - Regular Ins		64.32

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 333 003		Mileage Paid To Staff - Regular Ins		64.32
Total	Oakes, Shawn			128.64
	2022168154	One Source The Background Check Company	12/01/2024	63.00
01 2310 890 000		Misc. Expenses - Board Of Education		63.00
Total	One Source The Background Check Company			63.00
	20241127	Popkorn Theatres	11/27/2024	1,120.00
01 2310 890 000		Misc. Expenses - Board Of Education		1,120.00
Total	Popkorn Theatres			1,120.00
	INV428678	PowerSchool Group LLC	11/19/2024	1,197.30
01 2310 890 000		Misc. Expenses - Board Of Education		1,197.30
Total	PowerSchool Group LLC			1,197.30
	WEBINV0008859	Rochester 100 Inc.,	08/05/2024	114.00
01 3540 610 003		Early Child - General Supplies		114.00
Total	Rochester 100 Inc.,			114.00
	182	Sidney Regional Medical Center - Hospital	10/31/2024	1,563.86
01 2161 340 003		Occupational Therapy - Sped - Schoo		1,563.86
	288	Sidney Regional Medical Center - Hospital	11/30/2024	1,420.62
01 2161 340 003		Occupational Therapy - Sped - Schoo		1,420.62
Total	Sidney Regional Medical Center - Hospital			2,984.48
	164151	Sidney Sun-Telegraph	11/21/2024	99.75
01 2310 540 000		Advertising - Board Of Education		99.75
	164152	Sidney Sun-Telegraph	11/21/2024	39.61
01 2310 540 000		Advertising - Board Of Education		39.61
	164275	Sidney Sun-Telegraph	12/03/2024	9.55
01 2310 540 000		Advertising - Board Of Education		9.55
Total	Sidney Sun-Telegraph			148.91
	8151292	Simmons Olsen Law Firm	11/30/2024	150.00
01 2330 317 000		District Legal Services		150.00
	8151293	Simmons Olsen Law Firm	11/30/2024	351.00
01 2330 317 000		District Legal Services		351.00
Total	Simmons Olsen Law Firm			501.00
	2275	Soar Pediatric Therapy	11/07/2024	2,121.99
01 2173 340 003		Physical Therapy -sped-age 0-2		491.40
01 2173 340 003		Physical Therapy -sped-age 0-2		88.44
01 2172 340 003		Physical Therapy -sped-age 3-5		189.00
01 2171 340 003		Physical Therapy - Sped - School Ag		1,323.00
01 2171 340 003		Physical Therapy - Sped - School Ag		30.15
	2279	Soar Pediatric Therapy	11/13/2024	209.25
01 2162 340 003		Occupational Therapy - Sped - Age 3		209.25
Total	Soar Pediatric Therapy			2,331.24
	215285	Triple O's	12/02/2024	70.85
01 2620 610 001		Supplies - Building Operations		70.85
Total	Triple O's			70.85

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20241127	US Bank	11/27/2024	1,792.57
01 1100 610 001		Supplies - Regular Instruction		43.00
01 2130 610 003		Supplies - Health Services		32.70
01 1100 610 003		Supplies - Regular Instruction		15.87
01 6200 610 003		Supplies - Title 1 Part A - Federal		88.99
01 1100 610 003		Supplies - Regular Instruction		19.98
01 1100 610 001		Supplies - Regular Instruction		48.69
01 2710 626 000		Fuel - Student Transportation		40.00
01 1100 610 003		Supplies - Regular Instruction		22.48
01 1100 610 003		Supplies - Regular Instruction		23.96
01 2710 626 000		Fuel - Student Transportation		53.01
01 2710 626 000		Fuel - Student Transportation		42.52
01 2710 626 000		Fuel - Student Transportation		44.92
01 2710 626 000		Fuel - Student Transportation		50.00
01 2120 580 001		Travel Expenses - Counselor		215.20
01 2120 580 003		Travel Expenses - Counselor		215.19
01 2410 610 001		Supplies - School Administration		13.99
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 1100 610 003		Supplies - Regular Instruction		11.03
01 1100 610 001		Supplies - Regular Instruction		303.37
01 2510 580 000		Travel Expenses - Bookkeeper		143.36
01 3540 610 003		Early Child - General Supplies		36.00
01 3540 610 003		Early Child - General Supplies		86.96
01 2410 890 001		Misc. Expenses - School Administration		10.97
01 2410 890 001		Misc. Expenses - School Administration		120.00
01 2710 626 000		Fuel - Student Transportation		52.16
01 2710 626 000		Fuel - Student Transportation		37.25
Total	US Bank			1,792.57
	20241209	Victory, Linda	12/09/2024	221.10
01 1200 333 001		Mileage Paid To Staff - Sped		110.55
01 1200 333 003		Mileage Paid To Staff - Sped		110.55
Total	Victory, Linda			221.10
	20241126	Village of Dalton	11/26/2024	498.29
01 2610 410 001		Utility Services - Building Operat		420.69
01 2610 410 001		Utility Services - Building Operat		39.60
01 2610 410 001		Utility Services - Building Operat		38.00
Total	Village of Dalton			498.29
	20241204	Village Of Gurley	12/04/2024	689.13
01 2610 410 003		Utility Services - Building Operat		689.13
Total	Village Of Gurley			689.13
	20241209	Wheat Belt PPD	12/09/2024	3,731.06
01 2610 621 001		Utility Energy Services - Bldg Op		1,793.93
01 2610 621 001		Utility Energy Services - Bldg Op		78.49
01 2610 621 003		Utility Energy Services - Bldg Op		1,509.76
01 2610 621 003		Utility Energy Services - Bldg Op		295.15
01 2610 621 003		Utility Energy Services - Bldg Op		53.73
Total	Wheat Belt PPD			3,731.06

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Fund Number 01				<u>47,996.67</u>
Checking Account ID 1				<u>47,996.67</u>

Expenditure Report -
Sun. Function/Object -

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4300 ARCHITECTURE & ENGINEERING	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,700.00	6,429.66	33,352.69	81.95	7,347.31	0.00	0.00	7,347.31
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	201.16	0.00	(201.16)	0.00	0.00	(201.16)
8000 TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	5,419,200.00	355,847.54	1,569,312.04	28.96	3,849,887.96	0.00	0.00	3,849,887.96

TREASURER'S REPORT
December 11, 2024

Beginning Bank Statement Balance (11-1-2024)		\$	1,785,615.21
Receipts:			
Cheyenne Co. taxes	\$		15,921.36
Morrill Co. taxes	\$		11,562.08
HAL	\$		2,342.00
Receipts	\$		1,812.17
PreK Tuition - Head Start	\$		1,944.00
PreK Tuition - Parents	\$		2,275.00
State Aid	\$		-
NOW Interest on Checking	\$		1,731.49
	\$	37,588.10	\$ 1,823,203.31
Expenses: Debits Clearing the Bank in November			\$ 484,303.04
Ending Bank Statement Balance (11-30-2024)			\$ 1,338,900.27
Outstanding Checks			\$ 1,676.66
Reconciliation Book Balance			\$ 1,337,223.61
Outstanding Expenses:			
December Payroll	\$		148,565.97
December Payroll Withholding	\$		159,284.90
December Vendor Payable Journal	\$		47,996.67
	\$		355,847.54
Book Balance:			\$ 981,376.07

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$		259,683.18
Interest Earned	\$		247.59
Closing Bank Balance	\$		259,930.77

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$		122,919.12
Interest Earned 11/27/2024	\$		1,386.18
Closing Bank Balance	\$		124,305.30

BUILDING FUND: (CHECKING)

Beginning bank balance	\$		483,025.81
Cheyenne County	\$		342.23
Morrill County	\$		414.42
Interest earned	\$		556.87
Closing Bank Balance	\$		484,339.33

**EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS**

For the Period: November 1, 2024 – November 30, 2024

Dated: December 11, 2024

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 19,305.55			
Receipts				
Section 125		\$ 1,091.66		
Interest		\$ 2.34		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 410.45	
Other			\$	
			\$	
TOTALS	\$ 19,305.55	\$ 1,094.00	\$ 410.45	\$ 19,989.10

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 19,305.55		
Receipts	\$ 1,094.00		
Minus Checks Paid	\$ 410.45		
Balance	\$ 19,989.10		

Signed 

Title Supr

Manual Journal Entries Listing - Detail

Chart of Account Number	Batch Description:	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
01 1100 610 001	November GFR Expenses	11/01/2024	5613	Processing Month: 11/2024 Foods Class Supplies	HAUPT					120.46	0.00
01 1100 610 003		11/14/2024	5614	Gold Archives	TEACHSTRAT					78.00	0.00
01 2120 610 001		11/20/2024	5615	Kaydence's Signing Supplies	WOLFF					55.88	0.00
01 2410 531 001		11/22/2024	5616	Postage	USPOST					67.13	0.00
01 2710 626 000		11/22/2024	5617	Fuel	BENISH2					31.15	0.00
01 2620 431 001		11/25/2024	5618	Replaces Lost Check #35379	KEVINCUSTO					230.00	0.00
01 2410 531 001		11/25/2024	5619	Postage	USPOST					122.50	0.00
01 2410 531 003		11/25/2024	5619	Postage	USPOST					122.50	0.00
01 101		11/26/2024		November GFR Expenses						0.00	827.62
Total:										827.62	827.62

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	827.62	827.62
Grand Totals:	827.62	827.62

Activity Fund Balance Report - Summary - Exclude Encumbrances
11/2024 - 11/2024

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Extra Curri	74,364.81	9,753.71	3,079.61	0.00	67,690.71
05 704 0102	Girls Volleyball	(77.50)	0.00	396.00	0.00	318.50
05 704 0104	Wrestling	5,201.02	0.00	500.00	0.00	5,701.02
05 704 0105	Football	2,071.34	0.00	0.00	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	2,789.91	0.00	0.00	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	80.91	0.00	0.00	1,315.12
05 704 0325	2025	2,299.34	72.22	110.63	0.00	2,337.75
05 704 0326	2026	4,301.98	72.21	110.63	0.00	4,340.40
05 704 0327	2027	4,771.26	72.21	110.62	0.00	4,809.67
05 704 0328	CLASS OF 2028	1,619.58	72.21	110.62	0.00	1,657.99
05 704 0401	Yearbook	1,734.89	0.00	0.00	0.00	1,734.89
05 704 0403	Ffa	52,729.43	0.00	8.00	0.00	52,737.43
05 704 0404	Doors	1,387.31	0.00	0.00	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	2,788.04	502.82	520.25	0.00	2,805.47
05 704 0411	Fine Arts Club	1,531.66	0.00	32.00	0.00	1,563.66
05 704 0413	Concession - School Staff	1,389.08	38.06	0.00	0.00	1,351.02
05 704 0601	Jh/lelem Activities	5,702.22	0.00	0.00	0.00	5,702.22
05 704 0602	Jh Stuco	273.59	0.00	0.00	0.00	273.59
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	865.26	31.25	0.00	0.00	834.01
05 704 0609	Needy Students	4,333.32	26.77	150.00	0.00	4,456.55
05 704 0611	Book Fair	1,723.90	0.00	17.00	0.00	1,740.90
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total:		199,643.29	10,722.37	5,145.36	0.00	194,066.28

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				
05 704 0101			Extra Curril						
05 704 0101			Extra Curril						
05 1710 0101			Extra Curril						
11/04/2024	CR				Extra Curril	0.00	518.00		
11/04/2024	CR				Extra Curril	0.00	340.00		
11/04/2024	CR				Extra Curril	0.00	498.00		
11/04/2024	CR				Extra Curril	0.00	750.00		
11/05/2024	CR				Extra Curril	0.00	180.00		
11/14/2024	CR				Extra Curril	0.00	172.61		
11/25/2024	CR				Extra Curril	0.00	620.00		
05 2900 610 000 0101			Extra Curril						
11/01/2024	CD	20241204	5	18402	Extra Curril	50.00	0.00		
11/01/2024	CD	20241204	5	18403	Extra Curril	110.40	0.00		
11/01/2024	CD	20241204	5	18404	Extra Curril	110.40	0.00		
11/01/2024	CD	20241204	5	18405	Extra Curril	110.40	0.00		
11/01/2024	CD	20241204	5	18406	Extra Curril	110.40	0.00		
11/01/2024	CD	20241204	5	18407	Extra Curril	110.40	0.00		
11/01/2024	CD	20241204	5	18408	Extra Curril	220.00	0.00		
11/05/2024	CD	20241204	5	18410	Extra Curril	470.31	0.00		
11/05/2024	CD	20241204	5	18411	Extra Curril	287.44	0.00		
11/11/2024	CD	20241204	5	18412	Extra Curril	699.75	0.00		
11/15/2024	CD	20241204-0001	5	18415	Extra Curril	115.00	0.00		
11/18/2024	CD	20241204	5	18417	Extra Curril	350.00	0.00		
11/26/2024	CD	20241205	5	112624	Extra Curril	620.00	0.00		
11/27/2024	CD	20241204	5	18419	Extra Curril	6,022.13	0.00		
11/27/2024	CD	20241204	5	18419	Extra Curril	367.08	0.00		
05 704 0101			Extra Curril						
						9,753.71	3,079.61	0.00	(6,674.10)
									67,690.71
05 704 0102			Girls Volleyball						(77.50)
05 704 0102			Girls Volleyball						
05 1710 0102			Girls Volleyball						
11/06/2024	CR				Girls Volleyball	0.00	396.00		396.00
05 704 0102			Girls Volleyball						
						0.00	396.00	0.00	318.50
05 704 0104			Wrestling						5,201.02
05 704 0104			Wrestling						
05 1710 0104			Wrestling						
11/05/2024	CR				Wrestling	0.00	500.00		500.00
05 704 0104			Wrestling						
						0.00	500.00	0.00	5,701.02
05 704 0105			Football						2,071.34
						0.00	0.00	0.00	2,071.34

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	Entity Name	Expenses	Revenues	Balance
05 704 0326			2026			*Previous Balance			4,301.98
05 704 0326			2026						
05 1710 0326			2026						
11/04/2024	CR		2026				0.00	110.63	
05 2900 610 000 0326			2026						
11/15/2024	CD	20241204	5	18414	2026	Booster Club	72.21	0.00	
05 704 0326			2026			*Current Activity			38.42
						*Ending Balance:	72.21	110.63	4,340.40
05 704 0327			2027			*Previous Balance			4,771.26
05 704 0327			2027						
05 1710 0327			2027						
11/04/2024	CR		2027				0.00	110.62	
05 2900 610 000 0327			2027						
11/15/2024	CD	20241204	5	18414	2027	Booster Club	72.21	0.00	
05 704 0327			2027			*Current Activity			38.41
						*Ending Balance:	72.21	110.62	4,809.67
05 704 0328			CLASS OF 2028			*Previous Balance			1,619.58
05 704 0328			CLASS OF 2028						
05 1710 0328			CLASS OF 2028 REV						
11/04/2024	CR		CLASS OF 2028 REV				0.00	110.62	
05 2900 610 000 0328			CLASS OF 2028 EXP						
11/15/2024	CD	20241204	5	18414	CLASS OF 2028 EXP	Booster Club	72.21	0.00	
05 704 0328			CLASS OF 2028			*Current Activity			38.41
						*Ending Balance:	72.21	110.62	1,657.99
05 704 0401			Yearbook			*Previous Balance			1,734.89
						*Ending Balance:	0.00	0.00	1,734.89
05 704 0403			Ffa			*Previous Balance			52,729.43
05 704 0403			Ffa						
05 1710 0403			Ffa						
11/25/2024	CR		Ffa			*Current Activity	0.00	8.00	
05 704 0403			Ffa			*Ending Balance:	0.00	8.00	52,737.43
05 704 0404			Doors			*Previous Balance			1,387.31
						*Ending Balance:	0.00	0.00	1,387.31
05 704 0408			Shop			*Previous Balance			259.99
						*Ending Balance:	0.00	0.00	259.99
05 704 0409			1:1 Purchase			*Previous Balance			10,076.01
						*Ending Balance:	0.00	0.00	10,076.01

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			
05 704 0410			Entrepreneurship					2,788.04
05 704 0410			Entrepreneurship					
05 1710 0410			Entrepreneurship					
11/25/2024	CR		Entrepreneurship			520.25		
05 2900 610 000 0410			Entrepreneurship					
11/15/2024	CD	20241204-0001	5	18413	H & L Meats LLC	26.16		
11/27/2024	CD	20241204	5	18419	US Bank	476.66		
05 704 0410			Entrepreneurship					17.43
					*Ending Balance:	502.82	0.00	2,805.47
05 704 0411			Fine Arts Club					1,531.66
05 704 0411			Fine Arts Club					
05 1710 0411			Fine Arts Club					
11/20/2024	CR		Fine Arts Club			32.00		32.00
05 704 0411			Fine Arts Club					32.00
					*Current Activity	0.00	0.00	1,563.66
					*Ending Balance:	0.00	0.00	1,389.08
05 704 0413			Concession - School Staff					
05 704 0413			Concession - School Staff					
05 2900 610 000 0413			Concession - School Staff					
11/27/2024	CD	20241204	5	18419	US Bank	38.06	0.00	
05 704 0413			Concession - School Staff					(38.06)
					*Current Activity	0.00	0.00	1,351.02
					*Ending Balance:	0.00	0.00	5,702.22
05 704 0601			Jh/elem Activities					5,702.22
05 704 0602			Jh Stuco					273.59
					*Previous Balance	0.00	0.00	273.59
					*Ending Balance:	0.00	0.00	1,411.70
05 704 0603			Music/band					1,411.70
05 704 0604			Yell Club					865.26
05 704 0604			Yell Club					
05 2900 610 000 0604			Yell Club					
11/15/2024	CD	5100149842	5	18416	Pepsi-Cola of Alliance	31.25	0.00	(31.25)
05 704 0604			Yell Club					834.01
					*Current Activity	0.00	0.00	4,333.32
					*Ending Balance:	31.25	0.00	834.01
05 704 0609			Needy Students					
05 704 0609			Needy Students					
05 1710 0609			Needy Students					
11/25/2024	CR		Needy Students			150.00		150.00

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				
05 2900 610 000 0609		Needy Students						
11/27/2024	CD 20241204	5	18419	Needy Students	26.77	0.00		123.23
05 704 0609		Needy Students			26.77	150.00	0.00	4,456.55
05 704 0611		Book Fair						1,723.90
05 704 0611		Book Fair						
05 1710 0611		Book Fair			0.00	17.00		
11/25/2024	CR			Book Fair	0.00	17.00	0.00	1,740.90
05 704 0611		Book Fair			0.00	0.00		790.79
05 704 0612		Quiz Bowl						
					10,722.37	5,145.36	0.00	194,066.28
				Fund Total: 05				



2024-2025 OBSERVATION REPORT

LEYTON PUBLIC SCHOOLS

LOSS CONTROL CONSULTANT – Lynn Johnson

Member School District/ESU: Leyton Public Schools

Date of Inspection: November 5, 2024

Key person met with and title: Matt McLaughlin - Superintendent; Jacob Noel – Head of Maintenance; Charles Jones – Principal; three board members.

Buildings/Facilities Inspected: Senior High at Leyton and K-8 at Gurley

A huge ‘thank you’ to all of you who carved out time to make yourselves available to discuss safety and security for staff and students. Your hospitality was appreciated. It is apparent, and it was mentioned repeatedly, that all entities are committed to creating a culture of safety in the district. This focus from the board level and administration emboldens and empowers all other stakeholders to the same commitment. It is recognized that time and money play a key role in the time frame in which the desired changes/improvements can be realized.

NOTES FROM INTERVIEW WITH KEY PERSONNEL

- The ALICAP website was discussed to include components that are housed on the website and an informational sheet was provided to be shared with other key personnel that use the website. It was affirmed that the superintendent is familiar with accessing the site and is knowledgeable about the content.
- The district is receiving the ALICAP monthly safety alerts from Megan and Mr. McLaughlin indicated that he plans to share that information with staff.
- The 24/7 Work Comp Claims Nurse’s Line was reviewed and a flyer with information was provided. It is noted that Leyton Public Schools currently uses a paper report form to capture employee incident situations. Also to be noted is that there are very few such situations to capture as employees are focused on safety.
- Workman Comp modifier ratings were reviewed which includes a current modifier of .80 with a three-year average of .78. It was noted that this is a positive modifier and is consistently low as a result of a concerted focus on safety.
- The district is currently not qualified for Cyber Security and Ransomware Insurance Coverage. The superintendent is working with his internal technology personnel and the ESU to meet the necessary factors to become qualified. They have had some hacking situations and staff recognized the situations and dealt with them effectively. It was shared that Safe Schools have 8 new cybersecurity courses.
- The district has adopted and utilized ‘I Love You Guys’ Standard Response Protocol and conducts the annual training that is required by law. They have completed the fall bus evacuation and tornado drill and the fire drills up to this point. The district also completes lockdown drills, and they have ‘Go Kits’ located at the end of hallways that are gathered as they move to their relocation sites.
- The local fire departments and Cheyenne County Police are familiar with the buildings and are knowledgeable regarding emergency procedures being used and trained at the school. It is helpful that board members and staff members are often members of local emergency personnel as well.
- We discussed the NDE Rule 10 requirements to have a Safety and Security Committee. The district does have this committee in place. This committee is composed of secretaries, teachers, custodians, administrators, and a board member. This committee also fulfills the requirements of LB 757 Labor Committee. They meet at least quarterly and keep minutes from their meetings. To fulfill Rule 10 requirements, they do have an external audit. Most recently the audit was performed by Alan Gross. The district appreciates the insight provided to them from Mr. Gross.

- The district does have an approved EOP which serves as the main guidance for safety and security plans. The EOP is reviewed and updated by the Safety Committee and a copy is on file with NDE.
- The district does use Safe School courses to cover some of the required state training. Specifically, they have used it thus far for Suicide Prevention, Sexual Harassment, bloodborne pathogens, seizure training, concussion awareness, and dating violence. The district uses in person training as well and they have all employees complete training in CPR. The district is attentive to the time it takes to complete all of the online trainings so they do try to front load these so teachers can complete them in the summer prior to start of the school year.
- The district is using an anonymous reporting system currently and they do have interest in pursuing the utilization of Safe-2-Help program. Matt reported that they have only had one instance of hotline utilization in the past three years which is why a ‘free’ system is attractive to pursue.
- Job Descriptions are updated and in place and they do contain physical limitation parameters.
- The district currently uses paper copies of SDS sheets which are stored in custodial closets. They are aware that ALICAP offers a free online chemical management system if they are interested.
- We reviewed the list of ‘high risk’ activities and a copy was left with the district.
- We discussed that ALICAP does recommend monthly building inspections, and a copy of the current Fire Inspection code list was provided to the district.
- All the people were welcoming and engaging, which contributes to a safe working environment.
- The buildings and playgrounds are inspected by custodians monthly. The district was provided with a copy of the playground checklist, and I indicated that I would email Matt a copy of a building inspection form to be utilized if they desire to create a more formalized process.

WALK THROUGH OBSERVATION SUMMARY

SCHOOL ENTRY AND EXTERIOR

- All exterior doors are locked during the school day.
- The front entry of both campuses is a secure entrance with a camera and a buzzer system. Visitors do sign-in at the office area and when appropriate, they are given a visitor badge.
- There are internal and external cameras across both campuses that provide an adequate view of key areas of the campus.
- There are exterior lights, and the exterior doors are marked/identified at the high school. The elementary does have exterior lighting but the exterior doors are not identified.
- The playground area at Gurley has had some recent renovations and the district is to be commended for the insight to update this area. The entire playground is fenced and has a combination of solid surface and gravel.
- The sidewalks and cement are generally in good condition. The district is replacing the outside tables at Gurley.
- There is clear signage for bus lanes and the loading zones and crossings are painted and well maintained.
- There is clear signage on the front doors indicating the location of the office as they are not within ‘line of sight’ to front doors.

➤ **RECOMMENDATIONS**

- The district is encouraged to continue to make prudent updates to the playground area. There is dated and unsafe equipment on the playgrounds that would be best removed. The wood timber/Little Tyke slide, parallel bars, tires are the areas that would be best removed and/or replaced.
- Number/Label the exterior doors at the PK-8 building at Gurley.

INTERIOR WALK THROUGH

- Most of the classroom doors were locked when occupied by students. The district is encouraged to make sure that the consistency of this practice is emphasized.
- Overall, both buildings are clean, and hallways are clear with exits being accessible.
- All Exit signs are in working order.
- The emergency lighting across both campuses is operational. It was reported that custodial staff do test these regularly.
- Interior cameras exist in both buildings in the district.
- Most classrooms have a window to the interior hallways and a clear line of sight.
- Fire exits and tornado shelters maps were posted in all classrooms. Also noted is that the elementary classrooms have the SRP protocol posted, Emergency Notebooks, and a 'To Go Bucket' in each room. It was reported that the high school has these same safety features in classrooms, but I failed to specifically identify them as I was walking through the building. The district is encouraged to verify the consistency of these practices as they are a positive feature.
- The classrooms were generally free of clutter and there were accessible walkways, visibility from the halls, and generally free of tripping hazards.
- The elementary kitchen had clear walkways; the dry storage area was well organized. A walkway in the dry storage was maintained. The hood has recently been professionally cleaned and has had the annual inspection. The kitchen does have a K extinguisher.
- The high school kitchen had clear walkways; the dry storage was well organized. A walkway in the dry storage was maintained. The kitchen was free of trip hazards, and the hood had the annual inspection. There was a K and an A,B,C extinguisher. The hood has recently been professionally cleaned and has had the annual inspection.
- The concession area was locked, clear aisles existed, they purchased a new popcorn popper that is well maintained, and a fire extinguisher is in place. This area was well organized.
- Both gymnasiums were free of clutter. The baskets are static in both buildings so there is no need for safety straps. The bleachers are also static. At the senior high gym there were handrails. The layout of the locker rooms prohibits many bleacher options at high school. The lighting in both gyms is good and the floors are in great condition. The district has changed the entry to the HS gym to ensure that there is proper walk off to avoid slips/trips/falls on the hard wood surface caused by tracked debris.
- The stage area at the high school was currently set up for play production, so it was reported to be a bit more cluttered than usual. The stairs on both sides were lit and free of clutter. The district has added additional storage racks on both sides of the stage and these materials are well organized. The ability to access this storage is a bit more complicated as there is no convenient way to utilize a mobile/platform ladder with handrails.
- The locker rooms were navigable. Exits and entries were accessible.
- The weight room was organized, and the machines were safely accessible. The free weights have racks for safe storage. The floor had interlocked flooring which provides a safe and easier to maintain floor for this area.
- Both PK-8 and HS art rooms were well organized, clear of clutter and excessive wall coverings. The HS art room has a kiln that is vented, located in a designated corner of the room and is only fired when kids are not around. The teacher is conscientious about ensuring that it has at least 18" of clearance to all materials when fired. When it is not in use, she has a table on one side to train students to stay out of this area.
- The science rooms had multiple gas shutoffs that were clearly accessible, an eye washing station, a fire extinguisher, and a fire blanket. There is a back storage area that is locked. The flammable chemicals and corrosive acids are stored in appropriate cabinets within this locked storage area. The science room has grounded outlets. The room has recently been remodeled and upgraded and is set up for a positive and safe learning environment.
- Both music rooms are well organized and free of clutter and trip hazards. The district has recently invested in shelving the PK-8 music room which has enhanced effective instrument storage.

- The wood shop and welding shop have grounded power equipment, and manufacturer guards in place. The welding area has recently been renovated to include new welding stations with Fume Dog filtration system in each station. The tanks are chained and on stands. There was appropriate flammable storage, eye protection, fire extinguisher, fire blanket and first aid kit. The students are currently in the process or reorganizing the refinishing room to ensure that there will be 3' clearance to electrical panel. The shop area has many machines to facilitate the variety of courses offered out of this area. The instructor indicated that machines are relocated based on what courses are currently being offered and machines are needed.
- There were a variety of custodial closets throughout both buildings. Generally speaking, the closets were well organized, and a reasonable walkway was maintained in these areas. The water shutoff has signage on the exterior doors of the respective areas. The custodial and mechanical rooms were locked. The high school is in the process of replacing the old boiler system with a variable heat system. There is no boiler at the PK-8.
- The FCS area was well organized and free of excessive clutter, trip hazards, etc. The district has recently removed a stove to add an industrial coffee machine to facilitate a 'coffee business' that they have established. One of the outlets in the kitchen area was grounded but others were not.

➤ RECOMMENDATIONS

- Check fire extinguishers monthly and sign off on the back of the inspection tag.
- In the elementary kitchen area make sure there is an A,B,C extinguisher available.
- Signage at the High School Campus that is clearly visible identifying the tornado shelters.
- The district is encouraged to consider a dishwashing machine for the PK-8 kitchen. The current hand washing method does result in additional risk exposure due to proximity to hot rinse water and the need to hand lift heavy trays from the rinse sink.
- Continue to seek a better ladder solution for accessing storage at the side of the stage.
- Relocate the cleaning equipment in the hallway off the HS gym (to right side of stage) to maintain a 6' clear aisle.
- The district is encouraged to consider adding a window to the music rooms so that there is a line of sight from the interior hallway.
- The district is encouraged to evaluate the clearance of 3' at all electrical boxes. There were a couple of instances across the district in which the appropriate clearance was not observed.
- The custodial storage closet at Gurley should have the steps going down clear of all materials to ensure safety. There was a paint can and some other materials that pose a trip hazard in a narrow space.

TRANSPORTATION FLEET

- We walked through the bus barn. We were not able to get onto a bus but the van that we got into had inspection sheets available. The district is aware that all vehicles transporting students/personnel should have a first aid kit, body fluid clean-up kit, secured fire extinguisher, emergency markers/cones, seat belt cutter and a copy of the Safe Pupil Transportation Manual. It was indicated that this is their general practice so maybe just an anomaly on this day.
- There is one exterior solar light on the old bus building used to house vans.
- The bus barn itself is free of clutter and is organized in a sufficient manner.

➤ RECOMMENDATIONS

- Verify that all transportation vehicles have the required elements mentioned above.
- Install exterior lighting on the newer van/bus barn.

OTHER KEY INFORMATION

- ALICAP's website has contact information for all departments as well as your District's Coverage Memo, Auto ID Cards, SafeSchools Training Status, Claims counts, etc. It can be accessed using your NASB login.
- Personal Cell Phone Numbers in for 24-7 service emergencies are as follows:
 - Megan Boldt 402-450-1487
 - Sherri Shonka 402-630-2460
 - Jay Martin 402-471-2944 (Nebraska Department of Education Safety & Security Director)

DISCLAIMER:

Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state, or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations, and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations that have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations, or reports to discover any hazardous conditions as it is your responsibility to do so.

Lynn Johnson
ALICAP Loss Control Consultant
ljohnson@NASBonline.org
402-630-0241



**2023-2024 INSPECTION REPORT
LEYTON PUBLIC SCHOOLS
LOSS CONTROL CONSULTANT - DAN KEYSER**

Inspection Date: 11/8/2023

Staff Members Involved: Mr. Matt McLaughlin, Superintendent, Mr. Charles Jones, Principal, Mr. Jacob Noel, Head of Maintenance

BUILDINGS/FACILITIES: High School

NOTES FROM ADMINISTRATIVE INTERVIEW

- ❖ The new ALICAP website was discussed, which included information on all insurance coverages and contact information, vehicle insurance cards, data for the school's auditors, etc. The website is also beneficial for the district's bookkeeper. Access to the website (www.alicap.org) is obtained by using the NASB's login information.
- ❖ Reasons for the increase in insurance premiums were discussed.
- ❖ The 24/7 Work Comp Claims Nurse's Line was reviewed. If any employee gets hurt at work, they (along with their supervisor) can call the nurse line for assistance. The number is 1-855-364-9865. If contact is made with the school nurse a claim number is set up, thus alleviating the district's staff of that responsibility. There is no cost to the district or employees.
- ❖ Work Comp Experience Modifier Ratings from the past 3 years: 23/24 - 0.77, 22/23 - 0.77, 21/22 - 0.77.
 - The goal is to be under 1.00, which the district has been under for the past three years!
 - Having an Experience Modifier Rating below 1.00 decreases the ALICAP insurance premium.
 - Number One Work Comp Claims is SLIPS/TRIPS/FALLS.
- ❖ Cyber Security & Ransomware Insurance Coverage
 - Your District is currently "non-qualified".
 - A document listing the district's deficiencies was given to Mr. McLaughlin. I stated that Daniel Shonka would assist their Technology Director in meeting the requirements for insurance qualifications; Daniel's contact information is listed below.
 - **Questions/Concerns reach out to Daniel Shonka at daniel.shonka@prmne.com (402) 957-4150.**
- ❖ Homeland Security offers Cyber screenings, vulnerability assessments, and penetration testing for Schools, FOR FREE. Contact Nic Brand at Nicholas.brand@cisa.dhs.gov
- ❖ Technology is backed up off-site.

- ❖ Safe Schools Training Videos - 8 New Videos have been added, which include Suicide Training, Cyber Security, and Fishing Training.
 - The staff has viewed 272 training sessions in the past 12 months.
 - A SafeSchools booklet of training videos for viewing was given to the administration.
- ❖ Annual Safety Training Conducted:
 - Suicide, Dating Violence, Concussion Protocol, CPR, Epi-Pen, Asthma.
 - EMTs and Red Cross assist with some of the trainings.
 - Dating Violence: Nebraska Education Law 79-2,141 (3) “To ensure notice of a school district’s dating violence policy, the policy shall be published in any school district handbook, manual, or similar publication that sets forth the comprehensive rules.” (4) “Each school district shall provide dating violence training to staff deemed appropriate by a school district’s administration.” 79-2, 141 “Each school district shall incorporate dating violence education that is age-appropriate into the school program. Dating violence education shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.”
- ❖ The District’s EOP (Emergency Operations Plan) has been approved by NDE.

ANONYMOUS REPORTING SYSTEM, “SAFE-2-HELP” 833-980-(SAFE) 7233, is the recommendation from NDE for all Nebraska School Districts.

- FREE Service Funded by the Legislature
 - Boys Town Partnership
 - 24/7 Help from a real person
 - Threat Assessment Team Training by NDE, 1.5 hours.
 - Behaviors Include but Not Limited to - School Threats, Bullying, Suicide Concerns, Crime, Domestic Violence, Abuse, Friends Mental or Physical Health.
 - The District is going to consider using the Safe-2-Help anonymous reporting system.
- ❖ **New Suicide Hotline # 988.**
 - Below is the link for “Safe-2-Help” and Suicide Hotline posters.
 - <https://www.education.ne.gov/wp-content/uploads/2023/05/Safe2Help-988-911-Poster.pdf>
 - ❖ The District has adopted the “Love You Guys” Standard Response Protocol (SRP) and conducts annual training. NDE supports and has guidance for SRP procedures.
 - Mr. McLaughlin participated in a 2-day training.
 - ❖ Rule 10 Safety Committee is an NDE requirement. Also, an annual review is to be conducted by someone outside the district. This committee is to meet annually and minutes are to be recorded. The focus of this committee is the “Safety & Security Plan” for responding to a crisis. Having Prevention and Preparedness for environmental events or acts of nature and Response and Recovery.
 - The Rule 10 annual review is conducted by Alan Gross.

- ❖ LB 48-443 Labor Law Committee is also a requirement for school districts. This committee encompasses the safety of all staff member groups. The committee is to have representation from all departments, meet quarterly, and minutes are to be taken.
 - The Rule 10 & Labor Law Committees can be combined.
 - Mr. McLaughlin leads the Safety Committee and they meet monthly discussing drills, repairs, etc.
 - At the end of this report, there is more specific information about the requirements of Rule 10 and LB 757 Labor Committees.
- ❖ Job Descriptions have been completed by the district.
- ❖ SDS-The Safety Data Sheets are available.
- ❖ Accident Reports-Accident reports are filled out when an employee is injured.
- ❖ The district conducts the following required drills:
 - Fire Drills (monthly), Tornado Drills (start of school & March), Bus Evacuation (start of school & January), Lock-Down and Evacuation drills.
 - This year the District had actual Lock-Downs twice.
- ❖ Local Law Enforcement and Fire Department tour the facilities periodically and have access to the district's facilities.
- ❖ The Title IX Coordinator is the Principal, and training has been presented.
- ❖ There was a discussion about student safety & liability for Work Study/Job Training and Labor Auctions the school may offer students.
- ❖ The District offers 7-12 student accident insurance.

SCHOOL ENTRY

- ❖ The district has a controlled and safe system for guests and district patrons to enter the building during school hours.
- ❖ The office staff has an exemplary procedure for monitoring and documenting visitors.

WALKTHROUGH SUMMARY

COMMENDATIONS

- ❖ Overall the building was very clean.
- ❖ Staff members I met were friendly and courteous- A sign of a positive and 'Safe' learning environment.
- ❖ Exit doors are numbered outside and inside.
- ❖ Bus parking is marked correctly.
- ❖ The sidewalks are in good condition.
- ❖ Snow removal equipment includes a power brush for snow/ice removal.
- ❖ Buses are equipped with AEDs.
- ❖ The facility has interior and exterior video surveillance.
- ❖ Fire extinguishers are checked monthly.
- ❖ Exit and emergency lighting is operable.
- ❖ Exits and hallways are free of obstruction.
- ❖ Art room Kiln is used when students are not present in the classroom.
- ❖ The Science room is equipped with an eye-wash station, fire extinguisher, and fire blanket, chemicals are in a secure place, and outlets have GFCI.
- ❖ Mechanical rooms are locked.

- ❖ The kitchen area is free of trip hazards, food items are stored correctly, the hood system has been inspected, and is equipped with a Class K fire extinguisher.

RECOMMENDATIONS

- ❖ Have signage for main electrical shut-off connections.
- ❖ Classroom doors need a visible window.
- ❖ When classrooms are occupied by students, lock and close the door.
- ❖ Hallway and gymnasium signage for Tornado Shelter.
- ❖ Clean the popcorn popper to prevent a smoke fire.
- ❖ The shop area exit is obstructed, there are trip hazards, and the ventilation system needs updating.
- ❖ The boiler system has been inspected, however, the certificate has not yet been received.

TRANSPORTATION FLEET:

- ❖ Buses are required to be equipped with a first aid kit, body fluid clean-up kit, secured fire extinguisher, seat belt cutter, emergency markers, and daily inspection sheets.
- ❖ Bus evacuation drills are required twice annually, with the suggested times of August and January.

CONTACTS & PROCEDURES FOR FACILITY CLAIMS or PERSONNEL ISSUES

- ❖ For facility claims contact Maurice Anderson at 402-955-9903.
- ❖ For personnel/Student accidents after hours contact Megan Boldt 402-450-1487.
- ❖ Inappropriate Relationships start journaling and contact Mandy Rady, Sedgwick Director of Claims mandy.rady@sedgwick.com (402) 963-2843.
- ❖ Any social media communication between staff and students must be done through approved apps overseen by the School District and not staff texting individual students.

REMINDERS

- ❖ **Nebraska Department of Education Rule 10 one of the requirements includes that the school district has a safety committee composed of representatives of the faculty, parents, and community. The committee meets at least once a year and keeps accurate documentation of the meeting(s). The school district shall bring in an outside person to conduct an annual safety review and write a report and submit the written report to the superintendent.**
- ❖ **The other requirement is found in Nebraska law LB-757. The school district is an employer, and as such, all state and federal worker safety laws apply to your school district. The law requires that you have a safety committee that meets quarterly and documents these meetings (keep the records for at least three years). The composition of the safety committee includes representatives from all departments (teachers, maintenance/custodial, secretarial, kitchen, transportation, and paras).**

Contact Reminders (below information is also included on the ALICAP website)

Sexual Harassment - Michelle Bock 402-963-2813

Ransomware Contact - Shari Shonka 402-884-3751 extension 1

Workmen's Compensation - Jennifer Cheever 402-963-2804

Auto, Property, Liability - Sarah Loftus 402-963-2861

Nurse 24/7 Hotline for Workers' Compensation Injuries- 855-364-9865

Any Questions - Megan Boldt 402-423-4951

“In a time of crisis do not expect your staff to rise to the occasion, rather they will sink to their level of training.” Anonymous Navy seal.

DISCLAIMER

Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state, or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations, and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations that have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations, or reports to discover any hazardous conditions as it is your responsibility to do so.

Dan Keyser

ALICAP Loss Control Consultant

dankeyser7@gmail.com

308-340-4859

Financial Literacy Report to the District

This year we have 14 seniors taking Financial Literacy in the High School being taught by Mrs. Haupt. Of the 14 students taking the course, all 14 are on track to meet the requirements of the financial literacy.