

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - December 12, 2022
5:30 PM

1. Call to Order:
 - 1.1. Announcement of Open Meetings Act Posting
 - 1.2. Roll Call
 - 1.3. Communications; Pledge of Allegiance
 - 1.4. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports: Mrs. Ernest will present on the NASB State Education Conference
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.3. Review, consider, and take action regarding minutes of the regular board meeting, November 14, 2022
 - 5.4. Review, consider, and take action regarding claims, warrants, and transfers;
 - 5.5. Review, consider, and take action regarding a change to the graduation requirements to meet the revised Computer Science and Technology Education Act from the Nebraska Department of Education and to update policy #3005 to reflect the changes.
 - 5.6. Review, consider, and take action regarding the annual report.
 - 5.7. Review, consider, and take action regarding the evaluation of the Superintendent.
 - 5.8. Review, consider, and take action regarding the disposal of a 1997 International School bus by any means necessary, to obtain the best return of taxpayer funds.
 - 5.9. Review, consider, and take action regarding the Approval of the Negotiated Employment Agreement for Teachers between the Board of Education and the Leyton Education Association for the 2023-2024 School Year
 - 5.10. Review, consider, and take action regarding the 2021-2022 audit.
6. Informational Items
 - 6.1. Next Regular Meeting; January 9th 5:30PM Multipurpose Room in Dalton
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.

**Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
December 12, 2022**

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.

- We have a meeting scheduled for January 4th for our staff to align our practices in the area of MTSS. This is the method teachers use to identify students in need of help and design plans of action for those students in need. ESU 13 will be in to help lead this important work.
- The annual report was completed this month with help from Mrs. Haley
- Mrs. Rathman set up visitation days with Gering Public Schools to view the CKLA curriculum this month. We are still about a month away from selecting materials for the board to consider for purchase.
- NSCAS testing is going on in grades 3-8. This is our state assessment that we are now able to take three times throughout the course of a year. Our teachers are busy reading the reports and planning how to improve performance for the rest of the year.

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 school safety meeting held in Scottsbluff was a great opportunity for me to further my understanding of our districts Standard Response Protocol. The state will be looking for all districts to submit their Safety plans this year. I have arranged to meet with Bobbie Stuart, who is the panhandles expert on Emergency Operations Plans, she is going to help me look at our current plans and develop a plan to ensure our communities are ready in the event of an emergency at the school. If you are interested in this meeting we plan on meeting in the morning on December 15th.
- As a result of some feedback from my first evaluation I plan on developing a hiring protocol for Leyton so our hiring practices are more transparent and we have a common onboarding process for all new staff.

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.

- Thank you to the Board Negotiations committee for their work in securing a newly negotiated agreement with our teaching staff.
- There is a School Board President retreat on February 5 in Ogallala

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.

- I have begun advertising the Community Coffee's first meetings on December 19 from 8:00-9:00 at The Outlaws Cafe in Gurley and December 20th from 8:30-9:30 at The Homestead Market in Dalton. Our first meeting will be a meet and greet.
- Surveys will be going out for staff and families to better understand the expectations of community members when it comes to communication.
- The staff wanted to have the staff breakfast on January 4th so that we are all in one building. Please plan on attending, and I'll get in touch with you with details as the date gets closer.
- We had a terrific showing at our Christmas Dinner last week.

Ethical Leadership

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

- Still working closely with families on attendance and making sure we have our students here as much as possible throughout the year.

Superintendent Goals: Looking at the list we made with NRCSA for the first round of goals I have developed a few starting goals to discuss

1. The superintendent will develop a budget timeline for the year including budget committee meeting dates. The budget timeline will include opportunities for reports to the Board of Education on the status of the budget.
2. The superintendent will create a communication plan for the district that will include various forms of communication to our general public including printed media as well as social media in order to communicate effectively with all stakeholders.

3. The superintendent will collaborate with staff and community members to review the Cognia School report and develop an action plan to address the areas in need of improvement

Leave Log:

- For the 2022-23 School Year My Leave is as follows: July 13, July 14, October: 13, 14, 25, 27, 28

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Meeting
November 14, 2022 – 5:30 p.m.
High School Multi-Purpose Room in Dalton, NE

CALL TO ORDER:

President Ryan Borges called the regular school board meeting to order at 5:30 p.m. The public was informed of the Open Meetings Act posted on the wall of the multi-purpose room. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the www.leytonwarriors.org website on or before November 10, 2022.

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

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

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

PUBLIC COMMENTS/PRESENTATIONS:

Public comments were heard from Chris Lind.

Members of the Fine Arts Club (Trinity Beutler, Michael Kepler, Jasemine Moore, & Alisha Wells) were in attendance to discuss their trip to watch the WNCC performance of the "Pajama Game" and other future projects. The fall Talent Showcase has been moved to April 22, 2023.

Members of the Varsity Volleyball team (Zaili Benish, Trinity Beutler, Sydney Fortune, Shawnee Gamble, Ella Haley, Macey Roelle, and Claire Watchorn) discussed their season's accomplishments with the highlights being a 2nd place finish in the MAC Conference Tournament, winning the Sub-District Championship, and an appearance in the District Finals.

REPORTS:

STUCO Vice-President, Claire Watchorn, and Sophomore Representative, Ella Haley, presented the STUCO report. In October, they hosted pumpkin carving competitions and a badminton tournament. They are currently working on organizing the first Winter Formal which will be held on December 10th.

There were no Board reports.

Mr. Thomas presented the Secondary Principal's Report.

Mr. McLaughlin presented the Superintendent's report.

REGULAR AGENDA:

Moved by Carter, seconded by Schumacher to recognize the following individuals listed in the reports: Tim Melton for his work on the annual Veterans' Day Program and for collaborating with community members and school staff to honor veterans on this important day; to Mr. Oakes, the band, and choir for their performances during the program; to Isaac Ascherl and Todd Ascherl for their ability to step up and lead the JH wrestling team; to the Volleyball Team for winning Sub-Districts and playing in the District Finals; to the "A" Honor Roll students: Carlyn Thomas, Zaili Benish, Ella Haley, Jaiden Schilreff, Matthew Schwaderer, Kaleb Borges, Trenton Rushman, Axi Benish, and Alex Jeppson; to the "A-B" Honor Roll students: Mercedes Heidemann, Faith Lee, Macey Roelle, Katelyn Serrato, Alec Watchorn, Shawnee Gamble, Hope Lee, Lila McLaughlin, Claire Watchorn, Logan Craig, Justin Ernest, Dawson Juelfs, Dillon Juelfs, Jakob Kruse, Cort Rummel, and Damyn Russ; to Alison Haley for keeping Facebook updated with the latest news and information; to Mr. Gamble for his work with fall sports; and to Mrs. Rathman and her team for working hard

to select a new reading curriculum. Roll call vote: Yes: Borges, Carter, Ernest, Rushman, Schumacher, and Wiedeman. No: None. Motion carried 6-0.

Moved by Rushman, seconded by Borges to approve the minutes of the regular Board Meeting on October 17, 2022. Roll call vote: Yes: Carter, Ernest, Rushman, Schumacher, Wiedeman, and Borges. No: None. Motion carried 6-0.

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

No action necessary on the purchase of Elavon Merchant credit card processing.

Moved by Schumacher, seconded by Ernest to amend the attendance section in the student handbook by removing the "temporary illness" exception. Roll call vote: Yes: Rushman, Schumacher, Wiedeman, Borges, Carter, and Ernest. No: None. Motion carried 6-0.

INFORMATIONAL ITEMS:

1. Next Regular Meeting: December 12, 2022 at 5:30 p.m.


ADJOURNMENT:

Moved by Ernest, seconded by Schumacher to adjourn the meeting at 6:07 p.m. Roll call vote: Yes: Schumacher, Wiedeman, Borges, Carter, Ernest, and Rushman. No: None. Motion carried 6-0.

Approved by,


Lisa Carter, Secretary
Leyton Board of Education

Respectfully submitted,


Janella Kruse,
Recording Secretary

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Journal Number: 123 December Vendor Payables							Posted: 12/09/2022	
BLACK Black Hills Energy								
	12062022		12/06/2022		12/06/2022	Utilities		
	1	01-2-02610-621-001				Utility Energy Services - Bldg Op	0.00	1,927.57
	2	01-2-02610-621-003				Utility Energy Services - Bldg Op	0.00	1,953.95
						Total Invoice:	0.00	3,881.52
						Total Vendor:	0.00	3,881.52
BOMGAARS Bomgaars								
	56682430		11/18/2022		11/18/2022	Supplies		
	1	01-2-02620-610-001				Supplies - Building Operations	0.00	14.99
						Total Invoice:	0.00	14.99
	56678886		11/02/2022		11/29/2022	Shop Supplies		
	1	01-2-01100-610-001				Supplies - Regular Instruction	0.00	47.99
						Total Invoice:	0.00	47.99
						Total Vendor:	0.00	62.98
CARLEY Mark Carley								
	11222022		11/22/2022		11/22/2022	Mileage		
	1	01-2-02620-333-003				Mileage Paid to Staff - Building Op	0.00	75.00
						Total Invoice:	0.00	75.00
						Total Vendor:	0.00	75.00
CASCADE Cascade School Supplies								
	40522		12/09/2022		12/09/2022	Supplies		
	1	01-2-02410-610-001				Supplies - School Administration	0.00	2.28
						Total Invoice:	0.00	2.28
						Total Vendor:	0.00	2.28
CHEYCOSHE Cheyenne County								
	12062022		12/06/2022		12/06/2022	SRO Services		
	1	01-2-02660-340-001				Security - Other Prof Services	0.00	375.00
	2	01-2-02660-340-003				Security - Other Prof Services	0.00	375.00
						Total Invoice:	0.00	750.00
						Total Vendor:	0.00	750.00
DALTPHON Dalton Telephone Co								
	12072022		12/07/2022		12/07/2022	Telephone		
	1	01-2-02410-530-001				Communications - School Administrat	0.00	337.82
	2	01-2-02410-530-003				Communications - School Administrat	0.00	224.53

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name				Accrued	
Inv Number	Inv Date	PO Number	PO Date	Description	Encumber	Payable
Line	Account Number		Description			
Total Invoice:					0.00	562.35
Total Vendor:					0.00	562.35
DASSTATE	DAS State Accounting -					
1343198	11/10/2022		11/16/2022	Network Service		
1	01-2-02230-382-001			Distance Education & Telecommunicat	0.00	238.13
Total Invoice:					0.00	238.13
Total Vendor:					0.00	238.13
DAVIS	Marla Davis					
12052022	12/05/2022		12/05/2022	Mileage - November		
1	01-2-01200-333-001			Mileage Paid to Staff - SPED	0.00	6.57
2	01-2-01200-333-003			Mileage Paid to Staff - SPED	0.00	19.68
Total Invoice:					0.00	26.25
Total Vendor:					0.00	26.25
ESU13	ESU 13					
12052022	12/05/2022		12/05/2022	Services		
1	01-2-02190-591-001			Support Services - ESU	0.00	209.00
2	01-2-02190-591-003			Support Services - ESU	0.00	209.00
3	01-2-02190-591-001			Support Services - ESU	0.00	814.50
4	01-2-02190-591-003			Support Services - ESU	0.00	814.50
5	01-2-02190-591-001			Support Services - ESU	0.00	2,064.00
6	01-2-02224-382-001			Educational TV Services - Distance	0.00	770.00
7	01-2-02224-382-001			Educational TV Services - Distance	0.00	350.00
8	01-2-02224-382-001			Educational TV Services - Distance	0.00	708.33
9	01-2-02213-330-003			Training & Development - Instructio	0.00	80.00
10	01-2-02152-591-003			SPED Speech Services-ESU-Age 3-5	0.00	67.77
11	01-2-01200-330-001			Training & Development - SPED	0.00	48.30
12	01-2-01200-591-003			SPED Profess Services-ESU	0.00	418.54
13	01-2-01200-591-001			SPED Profess Services-ESU	0.00	650.00
14	01-2-01200-591-003			SPED Profess Services-ESU	0.00	650.00
15	01-2-01200-591-003			SPED Profess Services-ESU	0.00	192.50
16	01-2-01200-591-003			SPED Profess Services-ESU	0.00	15.40
17	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	128.10
18	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	10.25
19	01-2-01291-591-003			SPED Instruction (3-5); ESU	0.00	5.42
20	01-2-02151-591-003			SPED Speech Services-ESU-School	0.00	3,203.46
21	01-2-02141-591-001			SPED Psych Services-ESU-School	0.00	580.80
22	01-2-02141-591-003			SPED Psych Services-ESU-School	0.00	1,399.20
Total Invoice:					0.00	13,389.07

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Vendor:							0.00	13,389.07
FINNEYS Finneys								
322140		11/18/2022		11/18/2022		Supplies		
1	01-2-02620-610-001					Supplies - Building Operations	0.00	94.95
Total Invoice:							0.00	94.95
Total Vendor:							0.00	94.95
FRENCHVAL Frenchman Valley Coop								
12022022		12/02/2022		12/02/2022		Fuel		
1	01-2-02710-626-000					Fuel - Student Transportation	0.00	4,090.51
Total Invoice:							0.00	4,090.51
Total Vendor:							0.00	4,090.51
GREATAMER GreatAmerica Financial								
32901298		11/24/2022		12/07/2022		Copiers		
1	01-2-02410-442-003					Rental Equipment - Copiers - School	0.00	339.00
Total Invoice:							0.00	339.00
Total Vendor:							0.00	339.00
GURLDIES Gurley Diesel / Auto								
3568		11/21/2022		11/22/2022		Impala - Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	71.25
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	105.22
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	4.28
Total Invoice:							0.00	180.75
365		11/28/2022		11/29/2022		2010 Van Service		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	71.25
2	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	89.52
3	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	4.28
Total Invoice:							0.00	165.05
Total Vendor:							0.00	345.80
HALEALIS Alison Haley								
12052022		12/05/2022		12/05/2022		Mileage - October/November		
1	01-2-02230-333-001					Mileage Paid to Staff - Technology	0.00	26.25
2	01-2-02230-333-003					Mileage Paid to Staff - Technology	0.00	26.25
3	01-2-02230-333-001					Mileage Paid to Staff - Technology	0.00	38.75
4	01-2-02230-333-003					Mileage Paid to Staff - Technology	0.00	38.75
Total Invoice:							0.00	130.00

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
12072022			12/07/2022		12/07/2022	Office Supplies		
1	01-2-02410-610-001					Supplies - School Administration	0.00	26.60
						Total Invoice:	0.00	26.60
						Total Vendor:	0.00	156.60
JOSTENS	Jostens							
29632844			11/12/2022		11/29/2022	Diploma Covers		
1	01-2-01100-890-001					Misc. Expenses - Instruction	0.00	238.95
						Total Invoice:	0.00	238.95
						Total Vendor:	0.00	238.95
MARICKS	Marick's Waste Disposal,							
12052022			12/05/2022		12/05/2022	Utilities		
1	01-2-02610-410-003					Utilitiy Services - Building Operat	0.00	137.00
						Total Invoice:	0.00	137.00
						Total Vendor:	0.00	137.00
MATHESON	Matheson Tri-Gas, Inc							
52096875			11/30/2022		12/02/2022	Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	46.58
						Total Invoice:	0.00	46.58
0026770500			11/30/2022		12/02/2022	Shop Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	1,655.71
						Total Invoice:	0.00	1,655.71
						Total Vendor:	0.00	1,702.29
NASB	Nebraska Association Of							
INV-11358-T9M4T0			11/10/2022		12/07/2022	SB - New Member Workshop		
1	01-2-02310-330-000					Training & Development - Board	0.00	125.00
						Total Invoice:	0.00	125.00
47294			11/21/2022		12/07/2022	SE - State Conference		
1	01-2-02310-330-000					Training & Development - Board	0.00	414.00
						Total Invoice:	0.00	414.00
						Total Vendor:	0.00	539.00
NIBC	LinPepCo							
9500000368			12/06/2022		12/07/2022	Equipment Lease		
1	01-2-02610-442-001					Rental Equipment - Building Operati	0.00	100.00
						Total Invoice:	0.00	100.00

Payable Journal

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Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Vendor:							0.00	100.00
ONESOURCE One Source								
	2236-20221130		11/30/2022		12/01/2022	Service		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	55.00
Total Invoice:							0.00	55.00
Total Vendor:							0.00	55.00
POWER PowerSchool Group LLC								
	INV324521		09/20/2022		12/09/2022	Job Application Website		
1	01-2-02310-890-000					Misc. Expenses - Board of Education	0.00	1,036.39
Total Invoice:							0.00	1,036.39
Total Vendor:							0.00	1,036.39
PRIMM Alexandra Primm								
	12072022		12/07/2022		12/07/2022	Mileage - November		
1	01-2-02120-333-001					Mileage Paid to Staff - Counselor	0.00	9.38
2	01-2-02120-333-003					Mileage Paid to Staff - Counselor	0.00	9.37
Total Invoice:							0.00	18.75
Total Vendor:							0.00	18.75
PYRAMID Pyramid School Products								
	S1441998.001		09/13/2022		11/21/2022	Supplies		
1	01-2-01100-610-001					Supplies - Regular Instruction	0.00	306.73
Total Invoice:							0.00	306.73
	S1442044.001		07/12/2022		11/21/2022	Supplies		
1	01-2-01100-610-003					Supplies - Regular Instruction	0.00	428.32
Total Invoice:							0.00	428.32
Total Vendor:							0.00	735.05
RAUNER Rauner & Associates								
	0038863-IN		11/21/2022		11/29/2022	Audit Preparation		
1	01-2-02510-315-000					Accounting/Auditing Services	0.00	10,700.00
2	01-2-02510-315-000					Accounting/Auditing Services	0.00	300.00
3	01-2-02510-315-000					Accounting/Auditing Services	0.00	75.63
Total Invoice:							0.00	11,075.63
Total Vendor:							0.00	11,075.63
REGIONAL Regional Care, Inc.								
	62854		12/01/2022		11/29/2022	Service		
1	01-2-01100-292-001					Other Employee Benefits - Employee	0.00	7.50

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number	Description	Encumber	Payable				
2	01-2-01100-292-003	Other Employee Benefits - Employee	0.00	7.50				
Total Invoice:			0.00	15.00				
Total Vendor:			0.00	15.00				
SCHOOLHEA School Health								
4135392-00	11/08/2022	11/15/2022	Supplies					
1	01-2-02130-610-001	Supplies - Health Services	0.00	33.63				
2	01-2-02130-610-003	Supplies - Health Services	0.00	33.63				
Total Invoice:			0.00	67.26				
Total Vendor:			0.00	67.26				
SIDREGMED1 Cheyenne County								
11162022	11/16/2022	11/16/2022	DOT-JN; RF					
1	01-2-02710-890-000	Misc. Expenses - Student Transporta	0.00	46.00				
2	01-2-02710-890-000	Misc. Expenses - Student Transporta	0.00	143.00				
3	01-2-02710-890-000	Misc. Expenses - Student Transporta	0.00	46.00				
4	01-2-02710-890-000	Misc. Expenses - Student Transporta	0.00	143.00				
Total Invoice:			0.00	378.00				
Total Vendor:			0.00	378.00				
SIDREGMED2 Cheyenne County								
271-22	11/30/2022	12/09/2022	OT Services					
1	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	474.00				
2	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	158.00				
3	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	158.00				
4	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	632.00				
5	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	158.00				
6	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	177.75				
7	01-2-02161-340-003	Occupational Therapy - SPED - Schoo	0.00	73.75				
Total Invoice:			0.00	1,831.50				
Total Vendor:			0.00	1,831.50				
SIDSUN Sidney Sun-Telegraph								
156292	11/10/2022	11/16/2022	Legal Notice - Meeting Notice					
1	01-2-02310-540-000	Advertising - Board of Education	0.00	9.16				
Total Invoice:			0.00	9.16				
156532	12/01/2022	12/06/2022	Legal Notice - Minutes					
1	01-2-02310-540-000	Advertising - Board of Education	0.00	68.48				
Total Invoice:			0.00	68.48				
156533	12/01/2022	12/06/2022	Legal Notice - Payable Journal					

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
		Line	Account Number			Description	Encumber	
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	32.53
						Total Invoice:	0.00	32.53
156601			12/08/2022		12/09/2022	Legal Notice - Meeting Notice		
		1	01-2-02310-540-000			Advertising - Board of Education	0.00	9.16
						Total Invoice:	0.00	9.16
						Total Vendor:	0.00	119.33
SIMMONS	Simmons Olsen Law Firm							
			11/30/2022		12/09/2022	Legal Services		
803275		1	01-2-02330-317-000			District Legal Services	0.00	920.00
						Total Invoice:	0.00	920.00
						Total Vendor:	0.00	920.00
SOAR	Michelle L. Weimer							
			11/09/2022		11/16/2022	PT Services		
1968		1	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	1,145.50
		2	01-2-02171-340-003			Physical Therapy - SPED - School Ag	0.00	75.60
						Total Invoice:	0.00	1,221.10
						Total Vendor:	0.00	1,221.10
THOMJAMI	Jamie Thompson							
			12/07/2022		12/07/2022	Supplies		
12072022		1	01-2-01100-650-003			Supplies - Technology Related - Ins	0.00	29.28
						Total Invoice:	0.00	29.28
						Total Vendor:	0.00	29.28
TRIPLEOS	Triple O's							
			12/06/2022		12/07/2022	Shop Supplies		
178213		1	01-2-01100-610-001			Supplies - Regular Instruction	0.00	218.48
						Total Invoice:	0.00	218.48
						Total Vendor:	0.00	218.48
USBANK	US Bank							
			12/08/2022		12/08/2022	Miscellaneous		
12082022		1	01-2-02710-626-000			Fuel - Student Transportation	0.00	24.30
		2	01-2-02120-610-001			Supplies - Guidance Counselor	0.00	105.65
		3	01-2-02120-580-001			Travel Expenses - Counselor	0.00	202.52
		4	01-2-02120-580-003			Travel Expenses - Counselor	0.00	202.51
		5	01-2-02710-626-000			Fuel - Student Transportation	0.00	54.33
		6	01-2-02710-626-000			Fuel - Student Transportation	0.00	30.00

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
		Line	Account Number			Description	Encumber	
		7	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	9.25
		8	01-2-02310-580-000			Travel Expenses - Board of Educatio	0.00	259.96
		9	01-2-02410-610-003			Supplies - School Administration	0.00	15.78
		10	01-2-02230-610-001			Supplies - Technology	0.00	125.92
		11	01-2-02230-610-001			Supplies - Technology	0.00	53.98
		12	01-2-02120-610-001			Supplies - Guidance Counselor	0.00	24.99
		13	01-2-02710-626-000			Fuel - Student Transportation	0.00	57.47
		14	01-2-02410-610-003			Supplies - School Administration	0.00	23.90
		15	01-2-02220-610-003			Supplies - Library/Media	0.00	90.38
		16	01-2-02410-610-001			Supplies - School Administration	0.00	42.99
		17	01-2-02220-610-003			Supplies - Library/Media	0.00	287.48
		18	01-2-02230-610-001			Supplies - Technology	0.00	19.61
		19	01-2-02620-610-001			Supplies - Building Operations	0.00	389.70
		20	01-2-02220-610-003			Supplies - Library/Media	0.00	31.49
		21	01-2-02230-610-001			Supplies - Technology	0.00	48.99
		22	01-2-02620-610-001			Supplies - Building Operations	0.00	350.70
		23	01-2-02410-610-003			Supplies - School Administration	0.00	62.94
		24	01-2-02230-610-001			Supplies - Technology	0.00	30.77
		25	01-2-02620-610-001			Supplies - Building Operations	0.00	16.99
		26	01-2-01100-610-001			Supplies - Regular Instruction	0.00	211.15
		27	01-2-02410-610-003			Supplies - School Administration	0.00	8.22
		28	01-2-01100-610-003			Supplies - Regular Instruction	0.00	116.56
		29	01-2-01100-610-003			Supplies - Regular Instruction	0.00	100.24
		30	01-2-02220-610-003			Supplies - Library/Media	0.00	42.50
		31	01-2-02620-610-003			Supplies - Building Operations	0.00	24.85
		32	01-2-02230-610-003			Supplies - Technology	0.00	98.89
		33	01-2-02120-610-003			Supplies - Guidance Counselor	0.00	48.93
		34	01-2-02710-890-000			Misc. Expenses - Student Transporta	0.00	30.60
		35	01-2-02230-610-003			Supplies - Technology	0.00	186.89
Total Invoice:							0.00	3,431.43
Total Vendor:							0.00	3,431.43

VILLDALT Village Of Dalton

11292022	11/29/2022	11/29/2022	Utilities					
1	01-2-02610-410-001		Utility Services - Building Operat			0.00	419.10	
2	01-2-02610-410-001		Utility Services - Building Operat			0.00	34.00	
3	01-2-02610-410-001		Utility Services - Building Operat			0.00	233.83	
Total Invoice:							0.00	686.93
Total Vendor:							0.00	686.93

VILLGURL Village Of Gurley

12052022	12/05/2022	12/05/2022	Utilities					
1	01-2-02610-410-003		Utility Services - Building Operat			0.00	689.13	

Payable Journal

Fiscal Year: 2023

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number					Description	Encumber	
Total Invoice:							0.00	689.13
Total Vendor:							0.00	689.13
WEYEELEC Eli A. Weyerts								
	11162022		11/16/2022		11/16/2022	Inspections - 2nd Qtr		
1	01-2-02730-431-000					Repairs & Maintenance - Student Tra	0.00	275.00
Total Invoice:							0.00	275.00
Total Vendor:							0.00	275.00
WHEAPUBL Wheat Belt PPD								
	12072022		12/07/2022		12/07/2022	Utilities		
1	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	1,692.33
2	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	308.99
3	01-2-02610-621-001					Utility Energy Services - Bldg Op	0.00	215.56
4	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	1,525.06
5	01-2-02610-621-003					Utility Energy Services - Bldg Op	0.00	50.90
Total Invoice:							0.00	3,792.84
Total Vendor:							0.00	3,792.84
WPCI Western Pathology								
	0058860-IN		10/19/2022		11/18/2022	Random Pool Mgmt		
1	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	150.00
Total Invoice:							0.00	150.00
	0059350-IN		11/06/2022		11/21/2022	Clearing House Mgmt		
1	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	75.00
Total Invoice:							0.00	75.00
	0060010-IN		11/30/2022		12/02/2022	Policy Assurance Update		
1	01-2-02710-890-000					Misc. Expenses - Student Transporta	0.00	100.00
Total Invoice:							0.00	100.00
Total Vendor:							0.00	325.00
							0.00	53,652.78
Journal Total:							0.00	53,652.78
Fund Summary								
01 - General Fund							0.00	53,652.78
Payroll Summary								

Payable Journal

Fiscal Year: 2023

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

Accrued Fund Summary

TREASURER'S REPORT
December 12, 2022

Beginning Bank Statement Balance (11-1-2022)		\$	1,349,773.34
Receipts:			
Cheyenne Co. taxes	\$	13,560.70	
Morrill Co. taxes	\$	4,050.82	
IDEA 6408/4518; 6406/4516	\$	33,441.00	
HAL (High Ability Learners)	\$	3,371.00	
Receipts	\$	760.00	
State Aid	\$	17,994.00	
NOW Interest on Checking	\$	604.86	
	\$	73,782.38	\$ 1,423,555.72
Expenses: Debits Clearing the Bank in November			\$ 270,669.35
Ending Bank Statement Balance (11-30-2022)			\$ 1,152,886.37
Outstanding Checks			\$ 35,901.36
Reconciliation Book Balance			\$ 1,116,985.01
Outstanding Expenses:			
December Payroll			\$ 135,785.11
December Payroll Withholding			\$ 132,311.16
December Vendor Payable Journal			\$ 53,652.78
			\$ 321,749.05
Book Balance:			\$ 795,235.96

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$	169,918.74	
Interest Earned	\$	55.17	
Closing Bank Balance	\$	169,973.91	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	118,541.02	
Interest Earned 11/20/2022	\$	74.70	
Closing Bank Balance	\$	118,615.72	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	291,385.17	
Cheyenne County	\$	222.06	
Morrill County	\$	70.43	
Interest earned	\$	137.77	
Closing Bank Balance	\$	291,815.43	

through Nov.

Monthly Receipt for Board

Account	Description	22-23 Budgeted	Monthly Receipts	YTD Receipts	Remaining budget	% Spent YTD	% Remaining budget
01-1100	Property Tax	3,775,090.00	10,864.52	1,058,094.09	2,716,995.91	28.03	71.97
01-1115	Carline Tax	15,000.00	0.00	1,940.63	13,059.37	12.94	87.06
01-1125	Motor Vehicle Tax	110,000.00	5,473.82	22,532.39	87,467.61	20.48	79.52
01-1510	Interest	1,500.00	679.56	1,680.40	-180.40	112.03	-12.03
01-1990	Other Local Receipts	200.00	780.00	3,076.70	-2,876.70	1,538.35	-1,438.35
01-2110	Fines and License Fees	10,000.00	1,202.75	3,771.73	6,228.27	37.72	62.28
01-2130	Other County Sources	500.00	0.00	0.00	500.00	0.00	100.00
01-3110	State Aid	179,947.00	17,994.00	53,986.00	125,961.00	30.00	70.00
01-3120	SPED Programs	75,000.00	0.00	0.00	75,000.00	0.00	100.00
01-3125	SPED Transportation	7,000.00	0.00	0.00	7,000.00	0.00	100.00
01-3180	Pro Rate Motor Vehicle	8,000.00	0.00	1,222.98	6,777.02	15.29	84.71
01-3400	State Apportionment	10,000.00	0.00	0.00	10,000.00	0.00	100.00
01-3500	State Categorical	8,000.00	0.00	8,614.80	-614.80	107.69	-7.69
01-3535	High Ability Learners	3,000.00	3,371.00	3,371.00	-371.00	112.37	-12.37
01-4500	Title 1	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-4512	IDEA Programs	30,500.00	33,441.00	33,928.00	-3,428.00	111.24	-11.24
01-4530	Other Federal Receipts	46,000.00	0.00	19,074.00	26,926.00	41.47	58.53
01-4708	Medicaid in Public	5,000.00	0.00	3,198.99	1,801.01	63.98	36.02
01-4709	Medicaid Administrative	6,000.00	0.00	1,750.04	4,249.96	29.17	70.83
		4,330,737.00	73,806.65	1,216,241.75	3,114,495.25	28.08	71.91

through Nov.

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,400,000.00	138,828.01	417,680.46	1,982,319.54	17.40	82.60
01-1200	SPED Instructional	250,000.00	17,888.35	44,603.39	205,396.61	17.84	82.16
01-2100	Supp Services - Pupils	230,000.00	23,915.74	68,666.21	161,333.79	29.85	70.15
01-2140	SPED Services	50,000.00	6,861.73	14,866.54	35,133.46	29.73	70.27
01-2200	Supp Services - Staff	250,000.00	14,983.84	49,531.69	200,468.31	19.81	80.19
01-2310	Board of Education	25,000.00	645.61	3,525.07	21,474.93	14.10	85.90
01-2320	Executive Administration	230,000.00	13,127.70	37,140.29	192,859.71	16.15	83.85
01-2330	District Legal Services	50,000.00	160.00	2,155.00	47,845.00	4.31	95.69
01-2410	Office of the Principal	400,000.00	24,274.41	72,839.00	327,161.00	18.21	81.79
01-2500	Gen Admin - Business	137,000.00	10,568.22	34,680.90	102,319.10	25.31	74.69
01-2600	Bldg Maint/Operation	450,000.00	23,729.59	74,449.11	375,550.89	16.54	83.46
01-2710	Pupil Transportation	250,000.00	23,017.82	65,748.81	184,251.19	26.30	73.70
01-2712	SPED Pupil Trans	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-2900	Activity Supplies	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-3535	High Ability Learners	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-4300	Architect/Engineering	125,000.00	0.00	0.00	125,000.00	0.00	100.00
01-6000	Federal Programs	210,000.00	7,529.00	98,473.27	111,526.73	46.89	53.11
01-8000	Transfers	50,000.00	0.00	0.00	50,000.00	0.00	100.00
01-9000	Budget Authority	180,682.00	0.00	0.00	180,682.00	0.00	100.00
		5,333,682.00	305,530.02	984,359.74	4,349,322.26	18.45	81.54

through Dec

Monthly Expense for Board

Account	Description	22-23 Budgeted	Month Expenses	YTD Expenses	Remaining Budget	%Spent YTD	% Remaining Budget
01-1000	All Instruction Programs	2,400,000.00	140,630.66	558,311.12	1,841,688.88	23.26	76.74
01-1200	SPED Instructional	250,000.00	17,521.66	62,125.05	187,874.95	24.85	75.15
01-2100	Supp Services - Pupils	230,000.00	27,890.18	96,556.39	133,443.61	41.98	58.02
01-2140	SPED Services	50,000.00	8,303.83	23,170.37	26,829.63	46.34	53.66
01-2200	Supp Services - Staff	250,000.00	17,023.02	66,554.71	183,445.29	26.62	73.38
01-2310	Board of Education	25,000.00	13,085.31	16,610.38	8,389.62	66.44	33.56
01-2320	Executive Administration	230,000.00	7,606.37	44,746.66	185,253.34	19.46	80.54
01-2330	District Legal Services	50,000.00	920.00	3,075.00	46,925.00	6.15	93.85
01-2410	Office of the Principal	400,000.00	26,209.09	99,048.09	300,951.91	24.76	75.24
01-2500	Gen Admin - Business	137,000.00	10,707.82	45,388.72	91,611.28	33.13	66.87
01-2600	Bldg Maint/Operation	450,000.00	25,184.23	99,633.34	350,366.66	22.14	77.86
01-2710	Pupil Transportation	250,000.00	19,549.05	85,297.86	164,702.14	34.12	65.88
01-2712	SPED Pupil Trans	40,000.00	0.00	0.00	40,000.00	0.00	100.00
01-2900	Activity Supplies	1,000.00	0.00	0.00	1,000.00	0.00	100.00
01-3535	High Ability Learners	5,000.00	0.00	0.00	5,000.00	0.00	100.00
01-4300	Architect/Engineering	125,000.00	0.00	0.00	125,000.00	0.00	100.00
01-6000	Federal Programs	210,000.00	7,117.83	105,591.10	104,408.90	50.28	49.72
01-8000	Transfers	50,000.00	0.00	0.00	50,000.00	0.00	100.00
01-9000	Budget Authority	180,682.00	0.00	0.00	180,682.00	0.00	100.00
		5,333,682.00	321,749.05	1,306,108.79	4,027,573.21	24.48	75.51

SELECTED Data

Current Unencumbered Summary Report

Arranged by:

Date Range: 11/01/2022 thru 11/30/2022

Group ID and Activity Number

Activity Number and Name	Beginning Balance	Current Receipts	Current Disbursements	Current Adjustments	P/Os	Unencumbered Balance
H High School						
101 Extra Curril	26,296.92	186.58	1,189.23	0.00	0.00	25,294.27
102 Girls Volleyball	100.99	140.00	120.00	0.00	0.00	120.99
104 Wrestling	5,201.02	0.00	0.00	0.00	0.00	5,201.02
105 Football	1,208.61	0.00	172.82	0.00	0.00	1,035.79
106 Boys Basketball	395.52	0.00	0.00	0.00	0.00	395.52
107 Girls Basketball	749.74	0.00	0.00	0.00	0.00	749.74
108 Golf	1,186.23	0.00	0.00	0.00	0.00	1,186.23
109 Track	394.97	0.00	0.00	0.00	0.00	394.97
201 L Club	131.38	0.00	0.00	0.00	0.00	131.38
202 HS Cheerleaders	587.32	0.00	114.91	0.00	0.00	472.41
203 STUCO	3,508.75	440.00	582.07	0.00	0.00	3,366.68
205 Band/Choir	2,595.16	0.00	0.00	0.00	0.00	2,595.16
206 NHS	7,566.81	0.00	0.00	0.00	0.00	7,566.81
209 Speech	755.99	0.00	0.00	0.00	0.00	755.99
210 One-Acts	2,135.35	0.00	753.52	0.00	0.00	1,381.83
322 2022	0.00	0.00	149.31	0.00	0.00	-149.31
323 2023	4,052.53	0.00	25.92	0.00	0.00	4,026.61
324 2024	4,855.16	0.00	0.00	0.00	0.00	4,855.16
325 2025	1,265.86	0.00	0.00	0.00	0.00	1,265.86
326 2026	266.14	0.00	0.00	0.00	0.00	266.14
401 Yearbook	2,392.18	30.00	0.00	0.00	0.00	2,422.18
403 FFA	48,230.97	0.00	671.61	0.00	0.00	47,559.36
404 Doors	1,817.46	0.00	444.00	0.00	0.00	1,373.46
408 Shop	219.99	0.00	0.00	0.00	0.00	219.99
409 1:1 Purchase	14,544.08	0.00	4,290.11	0.00	0.00	10,253.97
410 Entrepreneurship	2,525.04	0.00	0.00	0.00	0.00	2,525.04
411 Fine Arts Club	1,157.00	0.00	0.00	0.00	0.00	1,157.00
H High School Totals:	134,141.17	796.58	8,513.50	0.00	0.00	126,424.25
J Jr High / Elem						
601 JH/Elem Activities	2,138.72	0.00	454.00	0.00	0.00	1,684.72
602 JH STUCO	841.25	61.00	0.00	0.00	0.00	902.25
603 Music/band	1,802.20	0.00	0.00	0.00	0.00	1,802.20
604 Yell Club	912.16	0.00	59.29	0.00	0.00	852.87
609 Needy Students	2,307.90	200.00	278.21	0.00	0.00	2,229.69
611 Book Fair	717.22	0.00	0.00	0.00	0.00	717.22
612 Quiz Bowl	790.79	0.00	0.00	0.00	0.00	790.79
J Jr High / Elem Totals:	9,510.24	261.00	791.50	0.00	0.00	8,979.74
Report Totals:	143,651.41	1,057.58	9,305.00	0.00	0.00	135,403.99

BEGINNING BANK BALANCE	\$	143,651.41
NOV October Receipts	\$	1,057.58
NOV October Expenses	\$	9,385.00
Void Checks	\$	80.00
ENDING BANK BALANCE	\$	135,403.99

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount	Sales Tax	Amount Less Tax
Journal Number: 277 November Revenues				Posted: 12/06/2022 01:58:24 PM		
000000	11/03/2022	Sub Districts	Potter-Dix			
1		101 Extra Curril		17.04	0.00	17.04
		Receipt Totals:		17.04	0.00	17.04
000000	11/04/2022	Calendar Ads and Sales	Customers			
1		203 STUCO		125.00	0.00	125.00
		Receipt Totals:		125.00	0.00	125.00
000000	11/10/2022	Volleyball District Finals	Sutherland High			
1		101 Extra Curril		119.54	0.00	119.54
		Receipt Totals:		119.54	0.00	119.54
000000	11/14/2022	Calendar Sales and Ads	Customers			
1		203 STUCO		10.00	0.00	10.00
2		203 STUCO		40.00	0.00	40.00
		Receipt Totals:		50.00	0.00	50.00
000000	11/22/2022	Receipts	Receipts			
1		101 Extra Curril		50.00	0.00	50.00
2		102 Girls Volleyball		140.00	0.00	140.00
3		401 Yearbook		30.00	0.00	30.00
4		203 STUCO		215.00	0.00	215.00
		Receipt Totals:		435.00	0.00	435.00
000000	11/22/2022	Needy Student Fund	Donations			
1		609 Needy Students		200.00	0.00	200.00
		Receipt Totals:		200.00	0.00	200.00
000000	11/29/2022	Calendar Ads and Sales	Customers			
1		203 STUCO		50.00	0.00	50.00
		Receipt Totals:		50.00	0.00	50.00
000000	11/29/2022	Candy Gram Fundraiser	JH STUCO			
1		602 JH STUCO		61.00	0.00	61.00
		Receipt Totals:		61.00	0.00	61.00
		Journal Totals:		1057.58	0.00	1057.58

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 314		November Activity Expenses		Posted: 12/06/2022 02:24:08 PM		
017712	11/02/2022	Wheat Belt		Electricity Bill		278.21
Invoice Line	Activity	Name			Amount	
1		609 Needy Students			278.21	
017714	11/07/2022	District 12 Ag Teachers		Contest Fees		150.00
Invoice Line	Activity	Name			Amount	
1		403 FFA			150.00	
017715	11/07/2022	Sidney High School		JH Wrestle Fee		70.00
Invoice Line	Activity	Name			Amount	
1		601 JH/Elem Activities			70.00	
017716	11/07/2022	Cash-Wa Distributing		JH Yell Purchases		31.14
Invoice Line	Activity	Name			Amount	
1		604 Yell Club			31.14	
017717	11/07/2022	Homestead Market		Supplies		25.92
Invoice Line	Activity	Name			Amount	
1		323 2023 <i>SIB 324-2024 Adjust 12/1</i>			25.92	
017718	11/07/2022	Amanda Sharman		Shirts		319.00
Invoice Line	Activity	Name			Amount	
3301 1		203 STUCO			319.00	
017719	11/07/2022	Pepsi-Cola of Alliance		JH Yell Purchases		28.15
Invoice Line	Activity	Name			Amount	
1		604 Yell Club			28.15	
017720	11/07/2022	Dani VanAnne		Volleyball Lines		80.00
Invoice Line	Activity	Name			Amount	
1		101 Extra Curril			80.00	
017721	11/07/2022	Dave Wiedeman		Volleyball Lines		120.00
Invoice Line	Activity	Name			Amount	
1		102 Girls Volleyball <i>101-Extra Corrected 12/1</i>			120.00	
017722	11/08/2022	Universal Lettering Co.,		Basketballs		711.65

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
104-93 9987-0 1						
Invoice Line	Activity	Name				Amount
104-93 1		101 Extra Curril				711.65
017723	11/09/2022	Hemingford Public		JH Wrestling Fee		75.00
Invoice Line	Activity	Name				Amount
1		601 JH/Elem Activities				75.00
017724	11/10/2022	Nebraska FFA		Dues		18.00
Invoice Line	Activity	Name				Amount
691472 1		403 FFA				18.00
017725	11/10/2022	Tiffany Sage		Shirts		413.00
Invoice Line	Activity	Name				Amount
900889 1		210 One-Acts				413.00
017726	11/15/2022	US Bank		Credit Card		1242.18
Invoice Line	Activity	Name				Amount
1		203 STUCO				243.07
2		105 Football				108.89
3		403 FFA				503.61
4		202 HS Cheerleaders				114.91
5		101 Extra Curril				58.46
6		322 2022 SIB 2023 - Adjusted 1/11				149.31
7		105 Football				63.93
				Total Distribution:		1242.18
017727	11/15/2022	Faith Jones		Food and Set		260.52
Invoice Line	Activity	Name				Amount
1		210 One-Acts				260.52
017728	11/16/2022	Bayard Public Schools		Meals		80.00
Invoice Line	Activity	Name				Amount
1		210 One-Acts				80.00
017729	11/17/2022	Perkins County Public		JH Wrestling Fee		35.00
Invoice Line	Activity	Name				Amount
1		601 JH/Elem Activities				35.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
017730	11/18/2022	CSC Conferencing		Scholastic Meals		288.55
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			288.55	
017731	11/21/2022	Faith Jones		Supplies		70.57
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			70.57	
017732	11/22/2022	Bayard Public Schools		JH Wrestling Fee		75.00
Invoice Line	Activity	Name			Amount	
1	601	JH/Elem Activities			75.00	
017733	11/28/2022	Mackenzie Ivie		Winter Spirit Week		20.00
Invoice Line	Activity	Name			Amount	
1	203	STUCO			20.00	
017734	11/28/2022	CSC Music Dept		High Plains Auditions		60.00
Invoice Line	Activity	Name			Amount	
1	101	Extra Curril			60.00	
017735	11/28/2022	Outlaws		Food Catering		444.00
Invoice Line	Activity	Name			Amount	
994 1	404	Doors			444.00	
017736	11/29/2022	Dell		1:1 Devicies		4290.11
Invoice Line	Activity	Name			Amount	
1	409	1:1 Purchase			4290.11	
017737	11/30/2022	Vaughn Aric Nelson		JH Girls Only Ref		80.00
Invoice Line	Activity	Name			Amount	
1	601	JH/Elem Activities			80.00	
017738	11/30/2022	Douglas E. Houser		JH Girls Only Ref		119.00
Invoice Line	Activity	Name			Amount	
1	601	JH/Elem Activities			119.00	
Journal Total:						9385.00

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

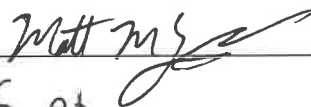
For the Period: November 1, 2022 – November 30, 2022

Dated: December 12, 2022

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 18,881.63			
Receipts				
Section 125		\$ 452.50		
Interest		\$ 1.79		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 261.81	
Other			\$	
			\$	
TOTALS	\$ 18,881.63	\$ 454.29	\$ 261.81	\$ 19,074.11

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 18,881.63		
Receipts	\$ 454.29		
Minus Checks Paid	\$ 261.81		
Balance	\$ 19,074.11		

Signed 
Title Supt.



Computer Science and Technology Act Guidance

Nebraska Revised Statute [79-3301](#) to [79-3305](#), known and cited as the *Computer Science and Technology Education Act*, outlines the requirements for instruction in Computer Science and Technology. Additionally, [79-729](#) specifies the Computer Science and Technology requirement for high school graduation.

- The graduation requirement for the Computer Science and Technology Act is required for all public schools.
- Beginning with the school year 2024-2025, each public school district shall include computer science and technology education in the instructional programs of its elementary and middle schools, as appropriate.
- Students in the class of 2027 (current 8th graders in 2022-2023) in public schools must complete at least one course in computer science and technology (as defined by Nebraska State Statute [79-3004](#)) as a graduate requirement.
- Each school district shall provide an annual computer science and technology education status report to its local board of education and the State Department of Education.

Frequently Asked Questions

1. How is Computer Science and Technology defined?

Nebraska Revised Statute [79-3303](#) states that computer science **and** technology includes, but is not limited to, knowledge and skills regarding computer literacy, educational technology, digital citizenship, information technology, and computer science.

- **Computer Science:** The study of computing systems and algorithmic processes, including their principles, their hardware and software designs, their applications, programming, networks, data, and their impact on society (Adapted from [K12cs.org](#); Tucker et. al, 2003). Computer science builds on computer literacy, educational technology, digital citizenship, and information technology ([K12cs.org](#)).
- **Computer Literacy:** General use of computers and programs (i.e., computer applications) such as productivity software. For example, performing an Internet search or creating a digital presentation.
- **Educational Technology:** Applies computer literacy to school subjects. For example, students in an English class can use a web-based application to collaboratively create, edit, and store an essay online.

- Digital Citizenship: Appropriate and responsible use of technology, such as choosing an appropriate password and keeping it secure.
- Information technology: development, maintenance, and use of computer systems, software, and networks for the processing and distribution of data.

2. When does the Computer Science and Technology Act go into effect?

Beginning with school year 2024-25, each school district shall include computer science and technology education in the instructional programs of its elementary and middle schools, as appropriate, and beginning in school year 2026-2027 (2022-2023 8th graders), require each student attending a public school to complete at least one five-credit high school course or the equivalent of a one-semester high school course in computer science and technology prior to graduation. In other words, a five (5) credit high school course is in essence equivalent to a one-semester course. This required coursework may not be embedded in other curricula throughout a high school student's secondary education; rather, the course must be a standalone class equaling five (5) high school credits or an equivalent one-semester course.

1. 8th Grade: 2022-2023
2. 9th Grade: 2023-2024
3. 10th Grade: 2024-2025
4. 11th Grade: 2025-2026
5. 12th Grade: 2026-2027

3. What courses meet the graduation requirement?

Each school district is able to determine which course best satisfies its needs to meet the computer science and technology graduation requirements as long as it satisfies the necessary components found in Nebraska State Statute [79-3303](#).

The following course recommendations reflect current (2022-2023) course options within the Nebraska Department of Education's [Course Codes and Clearing Endorsements](#) manual that meet the computer science and technology definition within the law as including all of the following: knowledge and skills regarding computer literacy, educational technology, digital citizenship, information technology, **and** computer science. Each of the courses below is one semester long:

- Foundations of Computing (270704)
- IT Fundamentals (270504)
- AP Computer Science Principles (270702)

Standards for these courses can be found within the [Communication and Information Systems Programs of Study](#).

If a course not listed in the Nebraska [Course Codes and Clearing Endorsement](#) manual is used to meet the requirements of the Computer Science and Technology Act, school districts will

need to provide additional details about the standards met through course instruction in their annual computer science and technology status report.

4. Can Computer Science and Technology curriculum be embedded into various courses throughout high school and be counted towards meeting the new graduation requirement?

No. This required coursework may not be embedded in other curricula throughout a high school student's secondary education; rather, the course must be a standalone class equaling five (5) high school credits or an equivalent one-semester course.

5. Can a Computer Science and Technology course be offered in middle school for high school credit and count as the required course for graduation?

Yes. Rule 10 (section [003.05B](#)) states that school systems may adopt a policy allowing high school credit to be awarded to students enrolled in a middle grades course if the course content and requirements are equivalent to a course offered in the high school. Refer to Nebraska State Statute [79-3304](#) for additional information on the graduation requirement.

6. Can a Computer Science and Technology course be taught virtually?

Yes. Rule 10 (section 004.04D) provides information on multi-site and distance learning options for providing high school courses, including synchronous and asynchronous course options. Note that a teacher holding a valid Nebraska Teaching Certificate must teach the course. A teacher without the appropriate endorsement may monitor and assign grades, which would count against the 80% endorsements requirement per 007.03A in Rule 10.

7. Who can teach Computer Science and Technology Courses?

For teachers to be considered appropriately endorsed for their assignments, they must teach the grade levels and subjects indicated on their certificate. All approvable endorsements by course can be found within the Nebraska [Course Codes and Clearing Endorsements](#).

For the three recommended courses above, the following endorsements would be considered appropriate:

- Foundations of Computing (270704)
 - Endorsements: 0304 (Business, Marketing, Info Tech); 1100 (Mathematics); or 2701 (Information Technology)
- IT Fundamentals (270504)
 - Endorsements: 0304 (Business, Marketing, Info Tech); 2701 (Information Technology); or 2911 (Information Technology - CE)
- AP Computer Science Principles (270702)

- Endorsements: 0304 (Business, Marketing, Info Tech); 1100 (Mathematics); or 2701 (Information Technology)

8. What do districts need to report in their annual Computer Science and Technology status report?

Per the Computer Science and Technology Act, ([79-3305](#)) a school district must report to its school board and the State Department of Education on or before December 1, 2025 information including, but not limited to, student progress in computer science and technology courses and other district-determined measures of computer science and technology education progress from the previous school year. Additional guidance will be provided.

9. What are some recommended Computer Science and Technology resources?

- [K-12 Technology Scope and Sequence](#) - The Nebraska K-12 Technology Scope and Sequence was developed to provide school districts with a guide for when to teach technology knowledge and skills included within an instructional program. This document is broken up into different areas to make sure students leave high school with basic technology knowledge and skills. These standards do not replace the 7-12 grade technology standards found in the Communication and Information Systems courses.
- [Nebraska Microsoft IT Initiative](#)
- [Common Sense Media - Digital Citizenship](#)
- [Code.org](#)
- [Project Lead the Way Computer Science](#) (9-12)
- [Computer Science Resources](#) by grade band level

For additional information, contact:

Dr. Marissa Payzant, Assistant Administrator,
Office of Teaching, Learning & Assessment and Director of Content Area Standards
Nebraska Department of Education
Email: marissa.payzant@nebraska.gov
Phone (402) 937-2070

Dr. Katie Graham, Administrator, Office of Career, Technical, and Adult Education
Nebraska Department of Education
Email: katie.graham@nebraska.gov
Phone: (402) 937-2809

Jacqui Garrison, Communication and Information Systems Career Field Specialist,
Nebraska Department of Education
Email: jacqui.garrison@nebraska.gov
Phone: (531) 510-7648

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #6005**

Academic Credits and Graduation

Credits are earned by passing courses. Each year-long course is worth 10 credits, and each semester-long course is worth 5 credits. The total credits required for graduation must be earned by the day before Graduation, or the student cannot participate in the graduation ceremony. The following graduation requirements begin with the Class of 20247.

Class Credit Requirements:

Sophomore	65 Credits
Junior	130 Credits
Senior	195 Credits
Graduate	270 Credits

Graduation Requirements:

- 40 Credits of English
- 30 Credits of Mathematics
 - ten of which are Algebra I, and;
 - ten of which are Geometry
- 30 Credits of Social Science
 - ten of which are American History, and;
 - ten of which are American Government
- 30 Credits of Science
 - ten of which are Physical Science, and;
 - ten of which are Biology
- 10 Credits of Physical Education/Health
- 10 Credits of Fine Arts
- 5 Credits of Computer Science
- 35 Credits of Vocational or CTE (career tech education) courses
 - five of which are Personal Finance
- 850 Elective Credits

Adopted on: February 9, 2009
Revised on: February 12, 2018
Reviewed on: February 10, 2020
Revised on: June 8, 2020
Revised on: December 12, 2022

Graduation Requirements

270 total credits in grades 9-12, including the following:

40 credits of English Language Arts

30 credits of Mathematics

30 credits of Science

30 credits of Social Science

35 credits of Vocational or CTE (career technology education) courses

10 credits of Fine Arts

10 credits of Physical Education

5 credits of Computer Science

80 credits of additional electives or core courses

List of courses that count towards department credits. * denotes required course.

+ marked classes can be applied towards one department or the other

English 40 credits:

English 9*

English 10*

English 11*

English 12

Literature

Speech +

Dual Credit: College Composition 1 (5 HS credits)

Dual Credit: College Composition 2 (5 HS credits)

Dual Credit: College Public Speaking (5 HS credits)

Science 30 credits:

Physical Science*

Biology*

Chemistry

Environmental Science

Physics

Anatomy & Physiology

Dual Credit: College Medical Terminology (5 HS credits)

Math 30 credits:

Applied Math

Algebra 1*

Geometry*

Algebra 2

Trigonometry (5 credits)

Pre-Calculus (5 credits)

Business Math +

Dual Credit: College Algebra (5 HS credits)

Dual Credit: College Elementary Statistics (5 HS credits)

Social Sciences 30 credits:

American History*

American Government*

World Geography

World History

Holocaust History (5 credits)

Nebraska History (5 credits)

Psychology (5 credits)

Sociology (5 credits)

History of Sport (5 credits)

History & Cinema (5 credits)

Physical Education:

Physical Education/Health*
Weights

Career Technology Education

--Agriculture (all 5 credits)

Introduction to Agriculture
Plant Science/Horticulture
Agronomic Science
Animal Systems-Animal Biology
Large Animal Management
Natural Resources
Wildlife Management
Food Science & Safety
Food Products and Technology
Agribusiness Systems- Agribusiness
Agricultural Sales and Entrepreneurship
Agricultural Structure Systems

--Business

Introduction to Business (5 credits)
Personal Finance* (5 credits)
Entrepreneurship (5 credits)
Marketing (5 credits)
Accounting
Advanced Accounting
Business Math +
Management & Leadership (5 credits)

--Information Technology

Information Technology 1 (5 credits)
Information Technology 2 (5 credits)
Digital Design +
Foundations of Computing (5 credits)
Computer Science Principles (5 credits)

--Skills and Technical Sciences (Shop)

Woods 1-4
Welding 1-4
Electricity (5 credits)
Architectural Design (5 credits)

Fine Arts

Band
Choir
Individual Performance
Art 1-4
Digital Design +
Speech +

Other Electives

Spanish 1-3
German 1-3
Dual Credit: Certified Nursing Assistant (5 HS credits)
Dual Credit Medication Aid (5 HS credits)
Yearbook
Independent Study (approved by counselor)

- University of Nebraska High School
- Valley Alternative Learning School
- Online College Courses



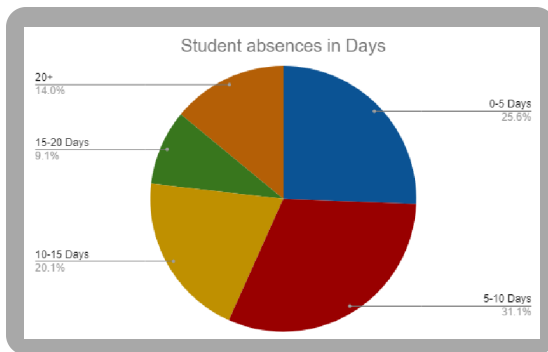
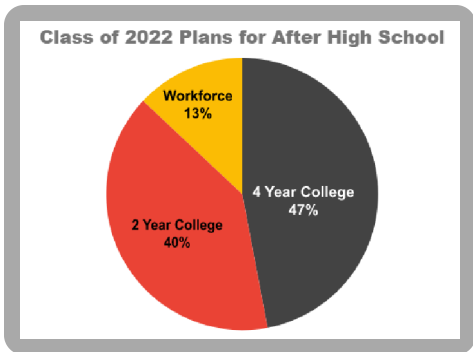
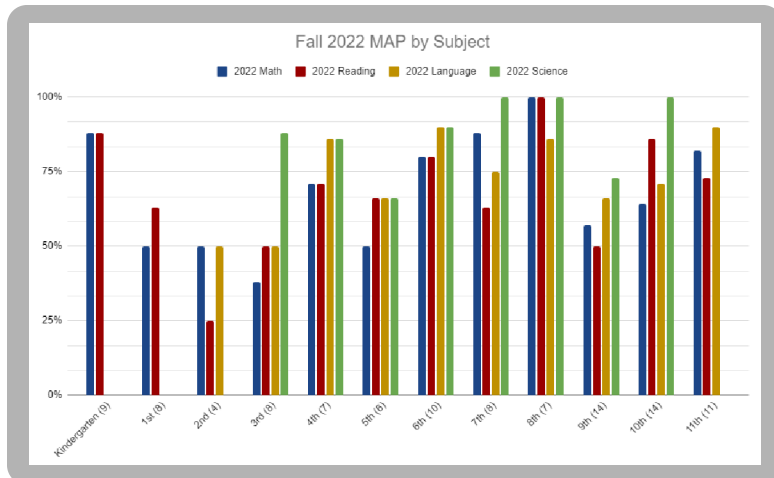
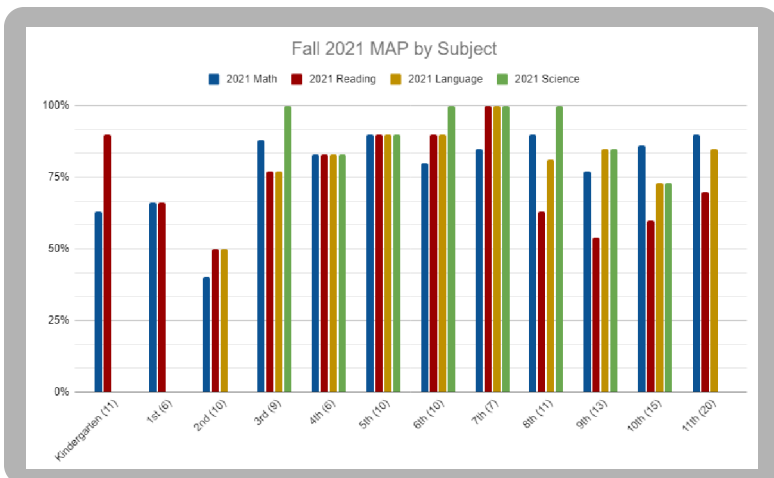
LEYTON PUBLIC SCHOOLS

WARRIORS

2021-2022 Annual Report

This Annual Report is intended to provide a "snapshot" of information for district patrons. Unless otherwise noted, the information is based on data for the 2021-2022 school year. We encourage you to visit our schools and to take an active role in Leyton Public Schools. This report is produced by the Superintendent. All comments and questions concerning this report should be directed to the Superintendent at 308-377-2301. Thank you.

Each year assessments are given to students in grades K-11 in four subject areas. The graphs show the percent of students who scored at or above proficient. All classes were reported with the size of the class in parenthesis.



School Improvement Goals

- * Provide opportunities for stakeholders to receive accurate and in-depth information in an effective manner
- * Enhance daily attendance buy-in for students and their parents
- * Provide support for English Language Arts cross-curricular education to improve student achievement

7:1
student/teacher ratio

145 Enrollment
65 High School
80 Elementary/JH
41% Female
59% Male
.076% Minority Students

22 Teachers
9 Masters Degrees
4 Share time at both sites

OPTION STUDENTS
57 In
41 Out
Net 16

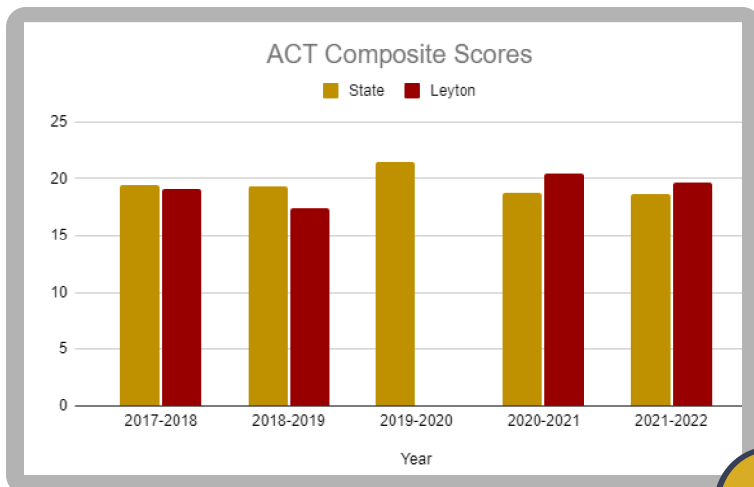
10 years
Average teacher tenure

100%
Graduation rate

Gifted
20%

48%
Free and reduced lunch

1:1
Devices Districtwide



District Website
www.leytonwarriors.org





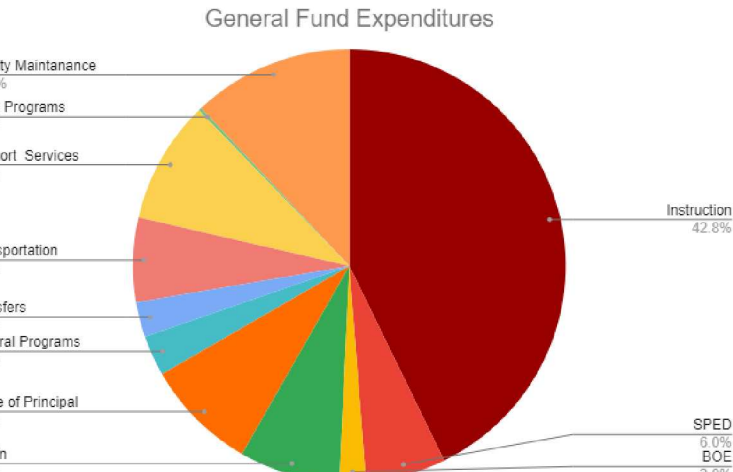
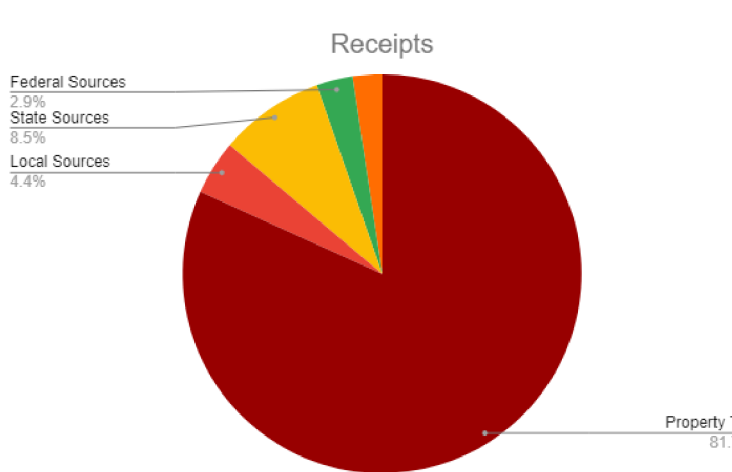
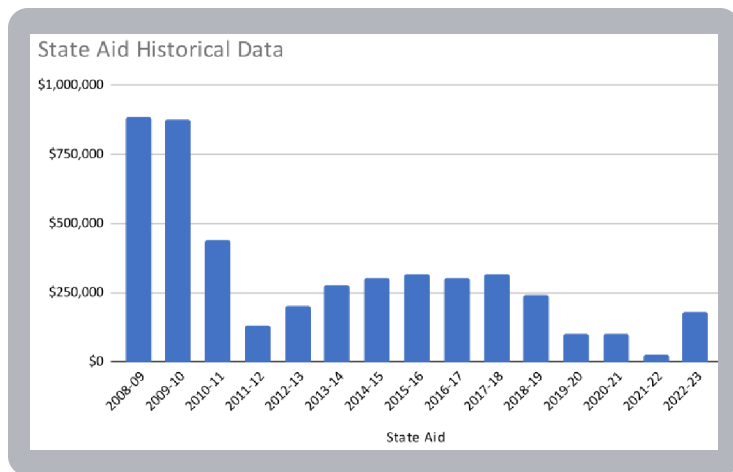
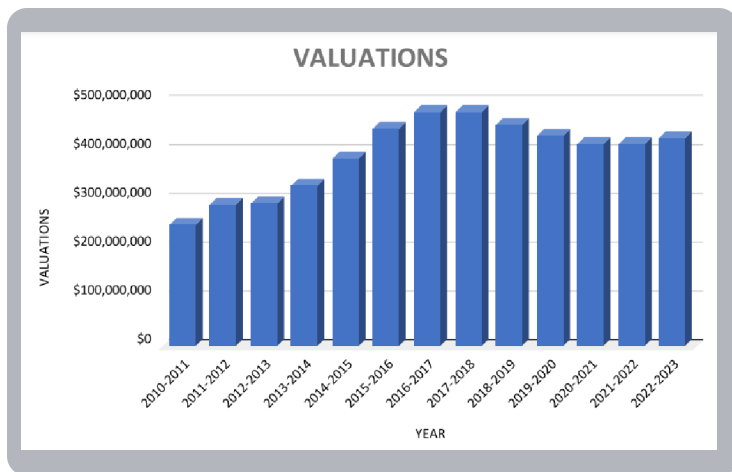
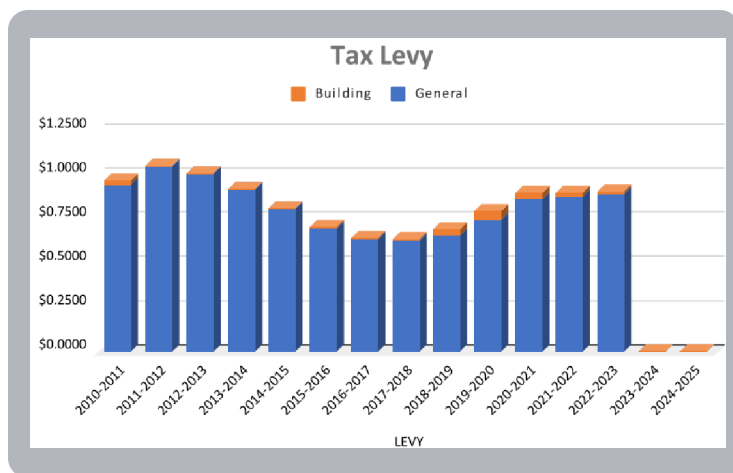
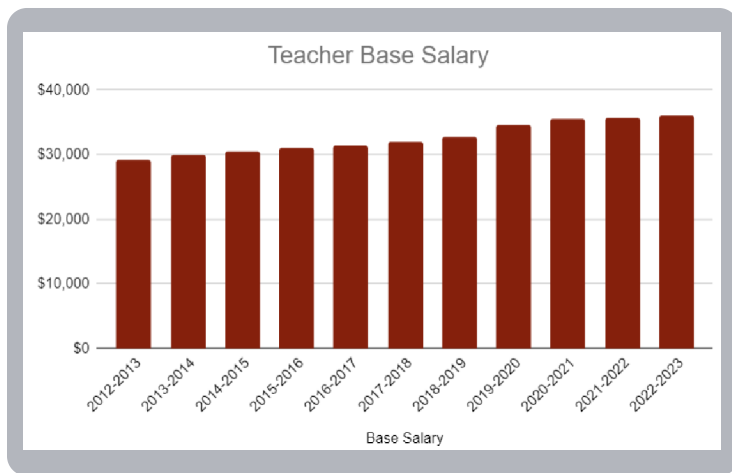
LEYTON PUBLIC SCHOOLS

WARRIORS



Mission: Cultivate lifelong learners as they successfully transition into our diverse world.

Vision: Unprecedented Success
Unparalleled Joy



LEYTON PUBLIC SCHOOLS Negotiated Agreement

This contract shall be effective as of August 16, 2023 and shall continue to be in effect until August 15, 2024. If a new and substitute contract has not been duly entered into prior to August 15, 2024, the terms of this contract shall continue in full force and effect until such substitute contract is adopted. When a substitute agreement is adopted, it shall be then fully retroactive to August 15, 2024.

SALARY SCHEDULE:

1. The salary of each teacher covered by this agreement shall be determined by the salary schedule attached plus compensation for extra-curricular activities as determined by the activities compensation schedule attached. An extension of a teacher's contract will be pro-rated at the daily compensation of the teacher's salary, not including extra-duty compensation.
2. The Base Salary for the 2023-2024 school year shall be \$36,000.
3. Initial Placement: When hired, experienced teachers will be credited with all years of experience and placed on the schedule accordingly. Teachers with 3 or fewer years of experience will be placed at Step 3 and frozen until experience allows them to move vertically on the salary schedule.
4. Horizontal Placement: Credit for additional hours shall be credited on September 1 and movement on the salary schedule shall take place accordingly:
 - a. Graduate level hours may only be used to advance on the salary schedule provided the teacher holds a valid initial teaching certificate.
 - b. Any classes required in obtaining an initial teaching certificate may not be used to advance horizontally on the salary schedule.
 - c. Graduate or undergraduate hours are to be part of an approved program leading to the addition of a grade level or subject area endorsement on the teacher's Nebraska Teaching Certificate.
5. Vertical Movement: On September 1st of each year, teachers who have at least one year's experience in the district will advance one vertical step on the attached schedule.

TERMS AND CONDITIONS OF EMPLOYMENT:

1. The District shall pay 100% of the premium for the dual option (\$1050 Deductible or \$3800 HSA Deductible) offered through Blue Cross/Blue Shield of Nebraska. Certificated employees with an FTE of less than 1.0, but greater than 0.49 may receive health insurance coverage at a rate equal to their FTE. Certificated employees with an FTE of 0.49 or less are not eligible for insurance coverage.
2. The District shall pay 100% of the premium for single coverage on dental (PPO – 100% A, 75% B with 50% C- option 2) for Certificated employees.
3. The District shall pay 100% of the premium for single coverage on vision for Certified employees. The employee may choose to cover their spouse and family as an added cost to the employee. (Option C)

4. The District shall provide long term disability and short-term disability for the employee through taxable compensation at the current provider's rate.
5. The District shall provide term life insurance at a premium rate of \$3.75 per month to provide \$15,000 coverage per teacher.
6. Each teacher shall be granted a maximum of five (5) days bereavement/emergency leave, with pay, during each school year for personal emergencies.
 - a. In the event the Superintendent of Schools is presented with unique circumstances not included in the above definition which he believes warrant emergency leave for a teacher, the Superintendent may expand the definition of "personal emergencies" to include such circumstances; however, the Superintendent shall, within a reasonable time thereafter, make a report to the Board of Education disclosing the unique circumstances involved and explain his rationale for his actions under this provision.
7. Teachers are allowed 13 days of Paid Time Off (PTO) per contract year with a maximum balance of 13 days.
 - a. In July following each school year, a teacher may elect to sell to the District up to 10 days of the teacher's unused PTO. The District will pay the teacher for the number of days selected by the teacher at a rate of \$75 per day.
 - b. AND/OR the teacher may elect to convert the remaining portion of the teacher's unused PTO to sick leave not to exceed the maximum sick leave balance.
 - c. A teacher shall carry over to the following school year all of the teacher's unused PTO that was not sold to the district or converted to sick leave not to accumulate more than 13 total days.
 - d. When a teacher retires or leaves the District after 15 years of employment, they shall be compensated \$75 per unused accumulated PTO days up to 13. If a teacher is fired from the district, they forfeit this reimbursement.
8. Sick Leave:
 - a. A maximum of forty (40) days may be accumulated and can only be used for documented medical leave and only after the annual PTO leave has been exhausted. Accumulated sick days from the end of the 2022-2023 school year will carry over to their 2023-2024 personal sick bank.
 - b. Sick leave goes into effect after first using 3 PTO days.
9. The District will issue \$700 in tuition credit to faculty members for each three (3) credit hours of continuing education completed under the following conditions:
 - a. Credit is to be earned after August 16, 2023, and
 - b. Credit is to be earned after an employment contract is signed between the teacher and the Leyton Public Schools, and
 - c. Credit is to be earned from an accredited college or university.
 - d. To be eligible for tuition credit:
 - i. The credit hours are to be part of an approved program leading to a master's degree, or

- ii. The credit hours are to be graduate hours taken toward continuing education and/or staff development, or
 - iii. The credit hours are to be graduate or undergraduate hours that are part of an approved program leading to the addition of a grade level or subject area endorsement on the teacher's Nebraska Teaching Certificate.
 - e. The faculty member will furnish an official college transcript showing completion of the course(s) before payment is made.
 - f. Any variation from the conditions listed in items 'a' through 'd' above will require the approval of the Leyton Board of Education.
10. Instructors of dual credit courses shall be reimbursed 50% of the amount that the school receives from Western Nebraska Community College for courses taught each semester. The amount paid from the college is dependent on the number of students enrolled in dual credit courses. Payments to teachers of dual credit courses will be made in February and July.
 11. Instructors of distant learning courses shall be reimbursed \$300 for each course they teach via the Distance Learning System.
 12. The District will compensate teachers \$40 when they are needed to substitute for another teacher during their planning period.
 13. The District will pay teachers mileage for travel between Dalton and Gurley that is required to fulfil their teaching responsibilities.
 14. The District will pay \$20 for game related duties as assigned (ticket-takers, scorekeeper, line judge, etc.) per day, except during all day tournaments when the compensation will be \$40 per day.
 15. Each contract year shall consist of 183 days. Teachers will be compensated \$125.00 per day for required workdays outside of the contracted 183 days.

LEA ORGANIZATION:


1. The LEA may use school district property, equipment, and communications systems (collectively "district property") for association business under the following conditions:
 - a. The LEA's use of district property must be outside of the school day and any student instructional time.
 - b. The LEA's use of district property shall comply with all state and federal laws, including the Nebraska Political Accountability and Disclosure Act,
 - c. The LEA's use of school equipment must be consistent with the teacher's contractual obligations to attend to school business conscientiously during school hours, and
 - d. The LEA shall provide the Board of Education with an accounting of its use of all district property no later than May 1 of each school year and as the Board may request during the school year. The Board may charge a reasonable fee for the use of district property and will inform the LEA of the fee it will assess no later than May 30 of each school year.
2. The LEA and the Board of Education agree to comply with the time frames contained in the Nebraska State Law concerning negotiations.

3. The president of the LEA will receive a packet of information prior to each regular Board of Education meeting.
4. The Board of Education or Superintendent will notify the LEA of new hires.

In witness whereof the parties hereto caused this contract to be signed by their respective presidents, attested by their respective chief negotiators and their signatures to be placed hereon, on the day and year indicated.

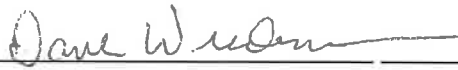
Leyton Education Association

Leyton Board of Education, Dist. 17-0003

By  12-6-22
President Date

By _____
President Date

By  12/6/22
Chief Negotiator Date

By  _____
Chief Negotiator Date

LEYTON PUBLIC SCHOOLS
Proposed Extra Duty Schedule for 2023-2024
Extra Duty Pay Calculated as a Percentage of the Base

Base Salary: \$36,000

Activity	Years 1-5		More than	
			5 years	
Activities Director	10.00%	\$ 3,600.00	12.50%	\$ 4,500.00
Assistant Activities Director	3.50%	\$ 1,260.00	4.00%	\$ 1,440.00
Head Coach (Varsity - Including Music, FFA)	9.00%	\$ 3,240.00	11.50%	\$ 4,140.00
Asst. Coach (Varsity)	6.00%	\$ 2,160.00	7.00%	\$ 2,520.00
HS Weight Room Program	5.00%	\$ 1,800.00	5.00%	\$ 1,800.00
Head Coach (JH)	4.50%	\$ 1,620.00	5.00%	\$ 1,800.00
Assistant Coach (JH)	2.50%	\$ 900.00	3.00%	\$ 1,080.00
Varsity Cheerleaders	5.00%	\$ 1,800.00	6.00%	\$ 2,160.00
JH Cheerleaders	1.00%	\$ 360.00	1.50%	\$ 540.00
Yearbook(Publications)	4.00%	\$ 1,440.00	5.00%	\$ 1,800.00
One-Act Play	4.00%	\$ 1,440.00	5.00%	\$ 1,800.00
Varsity Speech	7.00%	\$ 2,520.00	8.00%	\$ 2,880.00
Assistant Speech	2.50%	\$ 900.00	3.00%	\$ 1,080.00
Quiz Bowl (JH and HS - each)	2.00%	\$ 720.00	3.00%	\$ 1,080.00
HS Student Council	4.00%	\$ 1,440.00	5.00%	\$ 1,800.00
JH Student Council	1.00%	\$ 360.00	1.50%	\$ 540.00
National Honor Society	4.00%	\$ 1,440.00	5.00%	\$ 1,800.00
High School Class Sponsors	1.50%	\$ 540.00	2.00%	\$ 720.00
Fine Arts Club	1.50%	\$ 540.00	2.00%	\$ 720.00
Technology Split two ways	7.50%	\$ 2,700.00	9.00%	\$ 3,240.00
Mentor	4.00%	\$ 1,440.00		

All varsity, sport-specific, experience will be used to determine placement on this schedule.

LEYTON PUBLIC SCHOOLS
Salary Schedule for 2023-2024

Base Salary	\$36,000						
STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9
1	1.090 \$39,240.00	1.135 \$40,860.00	1.180 \$42,480.00	1.225 \$44,100.00	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00
2	1.090 \$39,240.00	1.135 \$40,860.00	1.180 \$42,480.00	1.225 \$44,100.00	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00
3	1.090 \$39,240.00	1.135 \$40,860.00	1.180 \$42,480.00	1.225 \$44,100.00	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00
4	1.135 \$40,860.00	1.180 \$42,480.00	1.225 \$44,100.00	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00	1.405 \$50,580.00
5	1.180 \$42,480.00	1.225 \$44,100.00	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00	1.405 \$50,580.00	1.450 \$52,200.00
6	1.225 \$44,100.00	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00	1.405 \$50,580.00	1.450 \$52,200.00	1.495 \$53,820.00
7	1.270 \$45,720.00	1.315 \$47,340.00	1.360 \$48,960.00	1.405 \$50,580.00	1.450 \$52,200.00	1.495 \$53,820.00	1.540 \$55,440.00
8	1.315 \$47,340.00	1.360 \$48,960.00	1.405 \$50,580.00	1.450 \$52,200.00	1.495 \$53,820.00	1.540 \$55,440.00	1.585 \$57,060.00
9		1.405 \$50,580.00	1.450 \$52,200.00	1.495 \$53,820.00	1.540 \$55,440.00	1.585 \$57,060.00	1.630 \$58,680.00
10			1.495 \$53,820.00	1.540 \$55,440.00	1.585 \$57,060.00	1.630 \$58,680.00	1.675 \$60,300.00
11			1.540 \$55,440.00	1.585 \$57,060.00	1.630 \$58,680.00	1.675 \$60,300.00	1.720 \$61,920.00
12				1.630 \$58,680.00	1.675 \$60,300.00	1.720 \$61,920.00	1.765 \$63,540.00
13					1.720 \$61,920.00	1.765 \$63,540.00	1.810 \$65,160.00
14					1.765 \$63,540.00	1.810 \$65,160.00	1.855 \$66,780.00
15					1.810 \$65,160.00	1.855 \$66,780.00	1.900 \$68,400.00
16						1.900 \$68,400.00	1.945 \$70,020.00