

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - March 10, 2025
6:00 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.
 - 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: Paula Wolff will present about the opportunities for Middle Level students (6-8) at the Dalton Campus.
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.3. Review, consider, and take action regarding minutes of the Regular Board Meeting February 12, 2025
 - 5.4. Review, consider, and take action regarding Claims, Warrants, and Transfers.
 - 5.5. Review, consider, and take action regarding certified staff resignations.
 - 5.6. Review consider, and take action on facility use fees for the Gurley and Dalton buildings and weight room.
 - 5.7. Review, consider, and take action regarding voting on NASB Legislative seat #15.
 - 5.8. Review, consider, and take action regarding policies 3039-3057
 - 5.9. Review, consider, and take action regarding the school calendar.
 - 5.10. Review, consider, and take action regarding policy updates from previous month, Policy 3022, 3028, 3030.
 - 5.11. Review information from the track project.
 - 5.12. Review, consider, and take action regarding the flooring for the preschool.
 - 5.13. Review, consider, and take action regarding
 - 5.14. Review, consider, and take action regarding
6. Informational Items: Rol Rushman has officially resigned from the school board. An application for new board members will be posted on our website this month, with interviews to take place at next month's meeting.
 - 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: 3/10/25

Time and Location of meeting:

- 6 pm, Leyton High School Library

Review of current events

Thank you for having me. I'm Ella Haley, the President of the Student Council.

Current events

- We have held 3 official meetings since our last presentation to the school board.
- Macey and I were able to volunteer at the Community Shepherds Food Pantry on March 1st.
- The peer-to-peer tutoring program is a work in progress. Students' grades are improving.
- Our annual strawberry fundraiser is complete! We were able to sell everything! We had to get creative to sell the extra 18 flats we had to order. We decided to sell chocolate covered strawberries and they were a hit. We made over 100 of them and sold all of them during two nights of basketball games. Our profit for this fundraiser was \$1,702.00
- We will be doing a school wide Easter Egg hunt in April before we leave on break.
- We are planning an end of year outing hopefully to a Rockies game, Boondocks and The Cheesecake Factory with our StuCo members.

Treasurer's Report

As of 2/28/2025

- StuCo checking account balance: \$4226.52

Fundraising: no other fundraising planned for this school year.

Open issues: StuCo would like to focus on a school improvement project with the student body input and implement student incentives this year.

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 March 2025

1. Parent Teacher Conferences were held on February 13. Elementary-Junior High was pretty well attended and high school was less attended.
2. The Junior High basketball teams finished up their seasons at the MAC Tournament in Garden County. Congratulations to the players and coaches on their season.
3. High School Boys Wrestling finished up their season with Districts at Sutherland. Matthew Schwaderer was the only wrestler to compete at District. Other members were Isaac Rohde and Aaron Gutierrez.
4. We hosted the high school girls sub district tournament the week of February 17. There were several delays due to weather. Thank you to everyone who helped with the tournament and to Cody Gamble for all of his work with the reschedules.
5. We hosted the boys sub district tournament the week of February 24. Thank you to everyone who helped with the tournament. Congratulations to the boys basketball team and coaches on their season.
6. The high school girls competed in the District Final on Friday February 28 at North Platte. Congratulations to the players and coaches on a successful season.
7. Shawnee Gamble and Lila McLaughlin competed in the MAC Speech Competition held in South Platte on March 1. Shawnee placed 2nd in Humorous and 3rd in Serious, Lila placed 4th in Poetry and 5th in Serious.
8. The elementary held various activities this week for Dr. Suess week. Thank you to all who organized and participated.
9. Mrs. Rathman, Mrs. Schumacher, Mrs. Kessler and I attended an MTSS Training in Sidney on March 4.
10. Mr. McLaughlin, Mrs. Rathman and I attended an ESU13 Needs Assessment in Sidney on March 4.
11. The FFA Competed in Kimball on Wednesday March 5. Riley Benish received a white ribbon in Agronomy, Mercedes Heidmann received a red ribbon, and Lila McLaughlin received a blue ribbon in Nursey and Landscaping. The team placed second and those members are Lila McLaughlin, Mercedes Heidmann, Kaleb Miller, Alora Uhrig, and Auvi Cranmore.

**Presented to the
Board of Education at Leyton Public Schools
March 10, 2025**

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.

- February was a month that flew by, and it seemed like there was something going on each and every night. We did a lot of work this month on planning for better communication to work on the climate of the school, specific to communication. We surveyed our staff and found a 50/50 split on almost everything to do with communication. As a result we have put into place some structures to address communication 1) Weekly staff meetings, 2) Weekly Admin meetings, 3) fixed distribution lists, and 4) a suggestion box to address lingering issues. This project was pretty eye opening because of the split staff and their views on communication, we want to get better on this area.
- The strategic plan goals were in communication and teacher effectiveness, We are working hard to keep those at the center of what we do in order to impact our community.
- Preschool has been a huge area of huge growth this year. We feel like the staff in the room as well as the amount of students have gone a long way in creating an amazing learning environment for our students. The grant has also helped us in so many ways (staff costs, room fixes, etc). Headstart has also been pivotal in our program. We are fortunate to have a great thing going here at Leyton!
-

Operations, Resources, and Personnel Management

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

- Staffing needs will begin to clear up as we wait until the end of this week for staff to return their letters of intent.
- It was only a year ago when we learned about our fire system at the Gurley system and it's need to be replaced, the guys were able to get a lot of that work done over spring break.
- Phones, fire, hot water, fume mitigation, these four items have hit us big this year, but Alicap backed us up on most of these major projects.

- Budget update: We will begin the staffing portion of the budget this month, placing all staff on next year's salary schedule gets our biggest portion of the budget in place. I'll work directly with Janella on this so that our numbers are as close to accurate as possible.

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.

- Dave and I will attend the NRCSA conference.
- The open meeting act meeting on March 25 has a couple of board members going.
- The NASB bill tracker can be found by [clicking on this link](#)
- NASB upcoming events can be found by [clicking on this link](#)

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.

Newsletter has been pretty effective over the past couple of months, trying to keep our classroom focus areas in each newsletter.

Leave Log

- 2023-2024 school year: July 5, 14, 17, 18, 19, 20, 21 August, 11, November: 6,7,8, 27 December: 26, 27, 28, 29 February: 6 (½ day)

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Regular Board Meeting - February 12, 2025
4:00 PM

Call to Order:

The Regular Board Meeting of the Leyton Public School District Board of Education was called to order on February 12, 2025, at 4:00 PM, in the Library of Leyton High School in Dalton, NE. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, February 6, 2025.

Attendance taken at 4:00 PM.

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

Also present were Mr. McLaughlin, Mr. Jones, Mrs. Haley, and three visitors.

The Pledge of Allegiance was recited.

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

The STUCO report was presented.

Mr. Wiedeman gave his NASB Legislative Conference report.

Mr. Jones and Mr. McLaughlin gave their administrative reports.

Moved by Schumacher, seconded by Ernest to recognize Zaili Benish for scoring 2000 points in her basketball career; Lindsey Kessler for her work on the Kindergarten report card; Scarlett Newitt, Wade Ascherl, Sarah Dunn, Raymus Phillip, Ainsley Mertz-Cleveland, and Paige Frerichs for making the Cheyenne County Spelling Bee; Riley Benish for making the "A" Honor Roll; Mercedes Heidemann and Macey Roelle for making the "A-B" Honor Roll; the Girls' Basketball Team for placing 2nd at the MAC Tournament; the Boys' Basketball Team for placing 3rd at the MAC Tournament; FFA State Qualifying Food Science Team: Lila McLaughlin (blue ribbon), Macey Roelle (blue ribbon), Shawnee Gamble (white ribbon), and Auvi Cranmore; Faith Lee and Kynnady Hajek for their wrestling season; STUCO for the food pantry volunteer hours they have worked; and to the following students who were named to the NCPA Academic All-State for the Fall season: Football- Alec Watchorn, Volleyball- Zaili Benish

and Ella Haley, Play Production: Shawnee Gamble and Lila McLaughlin. Roll Call vote: Wiedeman: Yea; Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Benish, seconded by Ernest to approve the minutes from the January 13, 2025, Regular Meeting. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0.

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

Policies were reviewed and items were taken from the review for legal guidance.

Moved by Ernest, seconded by Borges to approve the transfer of \$100,000 to the School Nutrition Fund. Roll Call vote: Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Borges to enter into an Executive Session to discuss the salary of the Principal at 4:46 PM. Roll Call vote: Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Benish, seconded by Rushman to return to Regular Session at 5:02 PM. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea. Motion Carried: Yea: 6, Nay: 0. No action was taken during the Executive Session.

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

Moved by Borges, seconded by Ernest, to accept the resignation of Sydney Nein as First-Grade Teacher with regret. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0.


INFORMATIONAL ITEMS

The next Regular Board Meeting will be Monday, March 10, 2025, at 6:00 PM in the High School Library.

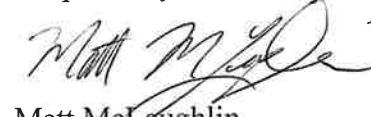
ADJOURN

Moved by Schumacher, seconded by Wiedeman to adjourn the meeting at 5:20 PM. Roll Call vote: Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

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	
35697	03/10/2025				BLACK	Black Hills Energy	3,425.57	
35698	03/10/2025				BOMGAARS	Bomgaars	64.95	
35699	03/10/2025				BORGMANN	Angela Borgmann	114.25	
35700	03/10/2025				DICKSFLOOR	Brauer Flooring	4,709.45	
35701	03/10/2025				CALEB	Caleb Schmidt	135.00	
35702	03/10/2025				CAPITAL	Capital Business Systems Inc.	685.87	
35703	03/10/2025				CARLEY	Mark Carley	28.00	
35704	03/10/2025				CRANCALI	Calin Cranmore	310.00	
35705	03/10/2025				CROSSR188	Crossroads Tech Services	225.00	
35706	03/10/2025				DASSTATE	DAS State Accounting - Central Office	292.87	
35707	03/10/2025				DEBLOIS	Lindie DeBlois	144.90	
35708	03/10/2025				ESU13	E S U 13	11,801.27	
35709	03/10/2025				FINNEYS	Finneys	235.13	
35710	03/10/2025				FRENCHVAL	Frenchman Valley Coop	2,605.44	
35711	03/10/2025				GAMBLE	Cody Gamble	50.40	
35712	03/10/2025				GURLDIES	Matt Wells	1,701.09	
35713	03/10/2025				HANKS	Jessica Hanks	54.60	
35714	03/10/2025				HANSEN	Wendy Hansen	76.30	
35715	03/10/2025				HIGHLINE	Highline	513.22	
35716	03/10/2025				HOMETOWN	Hometown Leasing	405.12	
35717	03/10/2025				JWPEPPER	J W Pepper & Son Inc.	160.50	
35718	03/10/2025				JAYMAR	Jaymar Business Forms, Inc.	217.90	
35719	03/10/2025				JONESCHAR	Charles Jones	490.00	
35720	03/10/2025				JOSTENS	Jostens	2,970.40	
35721	03/10/2025				LEYTONLUNC	Leyton Lunch	100,000.00	
35722	03/10/2025				CORNHUSKER	Lincoln Marriott Cornhusker	115.00	
35723	03/10/2025				MARC	MARC - Mid American Research Chemical	1,243.19	
35724	03/10/2025				MARICKS	Marick's Waste Disposal, Inc	151.00	
35725	03/10/2025				MATHESON	Matheson Tri-Gas, Inc	141.55	
35726	03/10/2025				MCLAUGHLIN	Matthew McLaughlin	264.20	
35727	03/10/2025				MORRCLER	Morrill County Clerk	329.04	
35728	03/10/2025				NASB	Nebraska Association Of School Boards	120.00	
35729	03/10/2025				NESAFCENT	Nebraska Safety Center	125.00	
35730	03/10/2025				NELANDTIR	Nebraskaland Tire Company, Inc.	807.56	
35731	03/10/2025				NIBC	NIBC - LinPepCo	100.00	
35732	03/10/2025				NWEA	Northwest Evaluation Association (NWEA)	1,616.25	
35733	03/10/2025				OAKES	Shawn Oakes	151.20	
35734	03/10/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	1,287.80	
35735	03/10/2025				REGIONAL	Regional Care, Inc.	35.00	
35736	03/10/2025				RHYME	Rhyme University	225.69	
35737	03/10/2025				RUSHHEIDI	Heidi Rushman	25.20	
35738	03/10/2025				SAGEBAR	Sagebrush Bar & Grill	160.00	
35739	03/10/2025				SIDSUN	Sidney Sun-Telegraph	172.18	
35740	03/10/2025				SOFTUNLIM	Software Unlimited	660.00	
35741	03/10/2025				USBANK	US Bank	2,362.57	
35742	03/10/2025				VICTORY	Linda Victory	151.20	
35743	03/10/2025				VILLDALT	Village of Dalton	519.59	
35744	03/10/2025				VILLGURL	Village Of Gurley	689.13	
35745	03/10/2025				WHEAPUBL	Wheat Belt PPD	4,219.42	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	147,089.00
Check Type Total: Check					Void Total:	0.00	Total without Voids:	147,089.00
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids:	147,089.00
Grand Total:					Void Total:	0.00	Total without Voids:	147,089.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Black Hills Energy	20250306	35697	3,425.57
01 2610 621 001	Utility Energy Services - Bldg Op		859.42
01 2610 621 003	Utility Energy Services - Bldg Op		2,566.15
Total Black Hills Energy			<u>3,425.57</u>
Bomgaars	56885321	35698	64.95
01 2620 610 001	Supplies - Building Operations		64.95
Total Bomgaars			<u>64.95</u>
Borgmann, Angela	20250224	35699	114.25
01 3540 610 003	Early Child - General Supplies		114.25
Total Borgmann, Angela			<u>114.25</u>
Brauer Flooring	20250307	35700	4,709.45
01 3540 890 003	OTHER MISC EXPENSES		4,709.45
Total Brauer Flooring			<u>4,709.45</u>
Caleb Piano Tuning	20250228	35701	135.00
01 1100 431 001	Non-tech Repairs & Mainte		135.00
Total Caleb Piano Tuning			<u>135.00</u>
Capital Business Systems Inc.	38595699	35702	685.87
01 2410 443 001	Rentals Of Computers/other Equipmen		342.94
01 2410 443 003	Rentals Of Computers/other Equipmen		342.93
Total Capital Business Systems Inc.			<u>685.87</u>
Carley, Mark	20250224	35703	28.00
01 2710 333 000	Mileage Paid To Staff - Building Op		28.00
Total Carley, Mark			<u>28.00</u>
Cranmore Pest Control, LLC	20250221	35704	310.00
01 2620 431 003	Repairs & Maintenance - Building Ma		310.00
Total Cranmore Pest Control, LLC			<u>310.00</u>
Crossroads Tech Services	10000745	35705	75.00
01 2730 431 000	Repairs & Maintenance - Student Tra		75.00
Crossroads Tech Services	10000772	35705	150.00
01 2620 431 001	Repairs & Maintenance - Building Ma		150.00
Total Crossroads Tech Services			<u>225.00</u>
DAS State Accounting - Central Office	1466202	35706	292.87
01 2230 382 001	Distance Education & Telecommunicat		292.87
Total DAS State Accounting - Central Office			<u>292.87</u>
DeBlois, Lindie	20250304	35707	144.90
01 2220 333 001	Mileage To Staff - Library/media		72.45
01 2220 333 003	Mileage To Staff - Library/media		72.45
Total DeBlois, Lindie			<u>144.90</u>
E S U 13	20250306	35708	11,801.27
01 2190 591 001	Support Services - ESU		209.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2190 591 003	Support Services - ESU		209.00
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		33.79
01 2153 591 003	SPED Speech Services - ESU (0-2)		422.40
01 2152 591 003	SPED Speech Services - ESU (3-5)		1,050.94
01 1200 330 001	Training & Development - SPED		39.90
01 1200 591 003	SPED Profess Services - ESU		403.36
01 1200 591 001	SPED Profess Services - ESU		650.00
01 1200 591 003	SPED Profess Services - ESU		650.00
01 1200 591 003	SPED Profess Services - ESU		77.22
01 1291 591 003	SPED Instruction (3-5) - ESU		129.50
01 1291 591 003	SPED Instruction (3-5) - ESU		10.36
01 1291 591 003	SPED Instruction (3-5) - ESU		84.08
01 2151 591 003	SPED Speech Services - ESU		3,022.14
01 2141 591 003	SPED Psych Services - ESU		1,980.00
01 2141 591 003	SPED Psych Services - ESU		965.25
Total E S U 13			<u>11,801.27</u>
Finneys	345376	35709	153.70
01 2620 610 001	Supplies - Building Operations		153.70
Finneys	345709	35709	51.98
01 2620 610 003	Supplies - Building Operations		51.98
Finneys	345817	35709	29.45
01 2620 610 001	Supplies - Building Operations		29.45
Total Finneys			<u>235.13</u>
Frenchman Valley Coop	20250304	35710	2,605.44
01 2710 626 000	Fuel - Student Transportation		2,605.44
Total Frenchman Valley Coop			<u>2,605.44</u>
Gamble, Cody	20250304	35711	50.40
01 1100 333 001	Mileage Paid To Staff - Regular Ins		25.20
01 1100 333 003	Mileage Paid To Staff - Regular Ins		25.20
Total Gamble, Cody			<u>50.40</u>
Gurley Diesel / Auto Repair	11555	35712	1,033.68
01 2730 431 000	Repairs & Maintenance - Student Tra		1,033.68
Gurley Diesel / Auto Repair	11627	35712	406.88
01 2730 431 000	Repairs & Maintenance - Student Tra		406.88
Gurley Diesel / Auto Repair	11658	35712	123.46
01 2730 431 000	Repairs & Maintenance - Student Tra		123.46
Gurley Diesel / Auto Repair	11659	35712	137.07
01 2730 431 000	Repairs & Maintenance - Student Tra		137.07
Total Gurley Diesel / Auto Repair			<u>1,701.09</u>
Hanks, Jessica	20250304	35713	54.60
01 1100 333 003	Mileage Paid To Staff - Regular Ins		54.60
Total Hanks, Jessica			<u>54.60</u>
Hansen, Wendy	20250304	35714	76.30
01 1100 333 001	Mileage Paid To Staff - Regular Ins		38.15

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 1100 333 003	Mileage Paid To Staff - Regular Ins		38.15
Total Hansen, Wendy			<u>76.30</u>
Highline	10837203	35715	301.80
01 2410 530 001	Communications - School Administrat		301.80
Highline	10842839	35715	211.42
01 2410 530 003	Communications - School Administrat		211.42
Total Highline			<u>513.22</u>
Hometown Leasing	20250306	35716	405.12
01 2610 440 001	Rentals - Other		202.56
01 2610 440 003	Rentals - Other		202.56
Total Hometown Leasing			<u>405.12</u>
J W Pepper & Son Inc.	367224128	35717	31.99
01 1100 610 001	Supplies - Regular Instruction		31.99
J W Pepper & Son Inc.	367225900	35717	64.20
01 1100 610 001	Supplies - Regular Instruction		64.20
J W Pepper & Son Inc.	367267893	35717	14.99
01 1100 610 001	Supplies - Regular Instruction		14.99
J W Pepper & Son Inc.	367279606	35717	39.99
01 1100 610 001	Supplies - Regular Instruction		39.99
J W Pepper & Son Inc.	367281395	35717	65.00
01 1100 610 001	Supplies - Regular Instruction		65.00
J W Pepper & Son Inc.	367324030	35717	20.00
01 1100 610 001	Supplies - Regular Instruction		20.00
J W Pepper & Son Inc.	CM082224	35717	(75.67)
01 1100 610 001	Supplies - Regular Instruction		(75.67)
Total J W Pepper & Son Inc.			<u>160.50</u>
Jaymar Business Forms, Inc.	065044	35718	217.90
01 2510 610 000	Supplies - Bookkeeper - Fiscal Serv		217.90
Total Jaymar Business Forms, Inc.			<u>217.90</u>
Jones, Charles	20250305	35719	490.00
01 2410 333 001	Mileage Paid To Staff - School Admi		245.00
01 2410 333 003	Mileage Paid To Staff - School Admi		245.00
Total Jones, Charles			<u>490.00</u>
Jostens	2nd Deposit	35720	2,970.40
01 1100 610 001	Supplies - Regular Instruction		2,970.40
Total Jostens			<u>2,970.40</u>
Leyton Lunch	20250221	35721	100,000.00
01 8000 912 000	Fund Transfers To School Nutrition		100,000.00
Total Leyton Lunch			<u>100,000.00</u>
Lincoln Marriott Cornhusker	ZZ/Wiedeman	35722	115.00
01 2310 580 000	Travel Expenses - Board		115.00
Total Lincoln Marriott Cornhusker			<u>115.00</u>
MARC - Mid American Research Chemical	0841459-IN	35723	1,243.19
01 2620 610 001	Supplies - Building Operations		1,243.19

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
Total	MARC - Mid American Research Chemical			1,243.19
Marick's Waste Disposal, Inc 01 2610 420 003	Trash Disposal	20250306	35724	151.00
Total	Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc 01 1100 610 001	Supplies - Regular Instruction	52474451	35725	141.55
Total	Matheson Tri-Gas, Inc			141.55
McLaughlin, Matthew 01 2320 333 000 01 2320 890 000	Mileage Paid To Staff - Superintend Misc. Expenses - Superintendent	20250305	35726	264.20
Total	McLaughlin, Matthew			264.20
Morrill County Clerk 01 2310 890 000	Misc. Expenses - Board Of Education	20250224	35727	329.04
Total	Morrill County Clerk			329.04
Nebraska Association Of School Boards 01 2510 330 000	Training & Development - Bookkeeper	N-53039	35728	120.00
Total	Nebraska Association Of School Boards			120.00
Nebraska Safety Center 01 2710 330 000	Training & Development - Student Tr	57-13936	35729	125.00
Total	Nebraska Safety Center			125.00
Nebraskaland Tire Company, Inc. 01 2730 431 000	Repairs & Maintenance - Student Tra	34798	35730	807.56
Total	Nebraskaland Tire Company, Inc.			807.56
NIBC - LinPepCo 01 2610 440 001	Rentals - Other	9500003031	35731	100.00
Total	NIBC - LinPepCo			100.00
Northwest Evaluation Association (NWEA) 01 2120 610 001 01 2120 610 003	Supplies - Guidance Counselor Supplies - Guidance Counselor	116599	35732	1,616.25
Total	Northwest Evaluation Association (NWEA)			1,616.25
Oakes, Shawn 01 1100 333 001 01 1100 333 003	Mileage Paid To Staff - Regular Ins Mileage Paid To Staff - Regular Ins	20250304	35733	151.20
Total	Oakes, Shawn			151.20
Perry, Guthery, Haase, & Gessford, PC, LLO 01 2330 317 000	District Legal Services	43	35734	1,287.80
Total	Perry, Guthery, Haase, & Gessford, PC, LLO			1,287.80
Regional Care, Inc. 01 1100 292 001 01 1100 292 003	Other Employee Benefits - Employee Other Employee Benefits - Employee	88219	35735	35.00
				17.50
				17.50

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Total Regional Care, Inc.			35.00
Rhyme University 01 1100 610 003	4587370	35736	225.69
	Supplies - Regular Instruction		225.69
Total Rhyme University			225.69
Rushman, Heidi 01 1100 333 001	20250304	35737	25.20
	Mileage Paid To Staff - Regular Ins		25.20
Total Rushman, Heidi			25.20
Sagebrush Bar & Grill 01 2310 810 000	20250224	35738	160.00
	Dues And Fees - Board Of Education		160.00
Total Sagebrush Bar & Grill			160.00
Sidney Sun-Telegraph 01 2310 540 000	165040	35739	87.82
	Advertising - Board Of Education		87.82
Sidney Sun-Telegraph 01 2310 540 000	165041	35739	34.36
	Advertising - Board Of Education		34.36
Sidney Sun-Telegraph 01 2220 640 001	20250304	35739	50.00
	Books And Periodicals - Library/med		50.00
Total Sidney Sun-Telegraph			172.18
Software Unlimited 01 2510 351 000	20250221-20	35740	660.00
	Data Processing - Bookkeeper - Fisc		660.00
Total Software Unlimited			660.00
US Bank	20250226	35741	2,362.57
01 2710 626 000	Fuel - Student Transportation		40.21
01 2410 890 001	Misc. Expenses - School Administrat		160.00
01 1100 610 003	Supplies - Regular Instruction		34.99
01 2130 610 003	Supplies - Health Services		58.98
01 2620 610 003	Supplies - Building Operations		203.96
01 1100 610 001	Supplies - Regular Instruction		28.83
01 2230 610 001	Supplies - Technology		(23.66)
01 2230 610 001	Supplies - Technology		47.96
01 2410 610 001	Supplies - School Administration		63.17
01 2410 610 001	Supplies - School Administration		6.13
01 1100 610 001	Supplies - Regular Instruction		38.41
01 2230 610 003	Supplies - Technology		15.19
01 2620 610 001	Supplies - Building Operations		37.95
01 2230 610 001	Supplies - Technology		153.07
01 1100 610 001	Supplies - Regular Instruction		17.99
01 1200 610 003	Supplies - SPED		57.90
01 2230 610 003	Supplies - Technology		55.96
01 2230 610 003	Supplies - Technology		39.82
01 2230 643 003	Web/cloud Based Software - Tech		473.00
01 1100 890 001	Misc. Expenses - Instruction		6.99
01 1100 890 001	Misc. Expenses - Instruction		6.99
01 1100 610 001	Supplies - Regular Instruction		169.00
01 1100 610 001	Supplies - Regular Instruction		133.50
01 1100 610 001	Supplies - Regular Instruction		536.23
Total US Bank			2,362.57

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Victory, Linda	20250305	35742	151.20
01 1200 333 001	Mileage Paid To Staff - SPED		75.60
01 1200 333 003	Mileage Paid To Staff - SPED		75.60
Total Victory, Linda			<u>151.20</u>
Village of Dalton	20250227	35743	519.59
01 2610 410 001	Utility Services - Building Operat		443.59
01 2610 410 001	Utility Services - Building Operat		38.00
01 2610 410 001	Utility Services - Building Operat		38.00
Total Village of Dalton			<u>519.59</u>
Village Of Gurley	20250306	35744	689.13
01 2610 410 003	Utility Services - Building Operat		689.13
Total Village Of Gurley			<u>689.13</u>
Wheat Belt PPD	20250307	35745	4,219.42
01 2610 621 001	Utility Energy Services - Bldg Op		1,968.01
01 2610 621 001	Utility Energy Services - Bldg Op		282.78
01 2610 621 001	Utility Energy Services - Bldg Op		68.63
01 2610 621 003	Utility Energy Services - Bldg Op		1,846.32
01 2610 621 003	Utility Energy Services - Bldg Op		53.68
Total Wheat Belt PPD			<u>4,219.42</u>
Fund Number 01			<u>147,089.00</u>
Checking Account ID 1			<u>147,089.00</u>

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User ID: JLK

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	0.00	30,458.00	74.84	10,242.00	0.00	0.00	10,242.00
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)	190,000.00	100,000.00	100,000.00	52.63	90,000.00	0.00	0.00	90,000.00
9000 NON-PROGRAM EXPENDITURES	411,693.00	0.00	0.00	0.00	411,693.00	0.00	0.00	411,693.00
01 GENERAL FUND	6,028,893.00	444,968.71	2,774,217.50	46.02	3,254,675.50	0.00	0.00	3,254,675.50

TREASURER'S REPORT
March 10, 2025

Beginning Bank Statement Balance (2-1-25) \$ 1,291,739.45
Receipts:

Cheyenne Co. taxes.....	\$	144,176.67	
Morrill Co. taxes	\$	182,826.00	
Early Childhood Grant	\$	49,405.70	
Receipts	\$	300.00	
Refunds (Weathercraft/NRCSA)	\$	2,237.10	
State Apportionment	\$	40,908.34	
SPED SA FFR 23-24	\$	34,080.00	
PreK Tuition - Head Start	\$	1,944.00	
PreK Tuition - Parents	\$	1,050.00	
State Aid (posted in March)	\$	-	
NOW Interest on Checking	\$	1,421.00	
	\$	458,348.81	\$ 1,750,088.26

Expenses: Debits Clearing the Bank in February \$ 356,458.40
Ending Bank Statement Balance (2-28-2025) \$ 1,393,629.86
Outstanding Checks \$ 5,859.99
Reconciliation Book Balance \$ 1,387,769.87

Outstanding Expenses:

March Payroll		\$ 143,700.83	
March Payroll Withholding		\$ 154,178.88	
March Vendor Payable Journal		\$ 147,089.00	
		\$ 444,968.71	
Book Balance:			\$ 942,801.16

DEPRECIATION FUND: (CHECKING)

Beginning bank balance.....	\$	260,469.42	
Interest Earned	\$	239.77	
Closing Bank Balance	\$	260,709.19	

TIME CERTIFICATES:
General Fund CD

Beginning Bank Balance	\$	124,305.30	
Interest Earned 2/27/2025	\$	1,462.57	
Closing Bank Balance	\$	125,767.87	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	475,952.52	
Cheyenne County	\$	592.05	
Morrill County	\$	9.40	
Interest earned	\$	538.50	
Boiler Insurance Claim	\$	10,150.00	
Closing Bank Balance	\$	487,242.47	

SCHOOL LUNCH PROGRAM REPORT

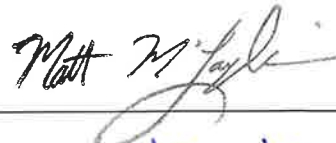
LEYTON PUBLIC SCHOOLS

For the period: February 1, 2025 – February 28, 2025

March 10, 2025

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 43,334.35			
RECEIPTS:				
Federal		\$ 11,149.06		
State		\$		
Adult		\$ 630.00	\$	
Student		\$ 998.75	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 14,600.97	
Wages			\$	
Prof. Dev.			\$	
TOTALS	\$ 43,334.35	\$ 12,777.81	\$ 14,600.97	\$ 41,511.19
Bank Balance	\$ 43,334.35			
Deposits	\$ 12,777.81			
Minus checks paid	\$ 14,600.97			
Balance	\$ 41,511.19			

Signed _____



Title _____

Superintendent

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

For the Period: February 1, 2025 – February 28, 2025

Dated: March 10, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 18,902.42			
Receipts				
Section 125		\$ 1,313.33		
Interest		\$ 2.03		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 3,912.59	
Other			\$	
			\$	
TOTALS	\$ 18,902.42	\$ 1,315.36	\$ 3,912.59	\$ 16,305.19

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 18,902.42		
Receipts	\$ 1,315.36		
Minus Checks Paid	\$ 3,912.59		
Balance	\$ 16,305.19		

Signed _____

Title _____

Matt M. Jayle

Superintendent

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 2410 890 001	February GFR Expenses	02/03/2025	5636	Honor Roll Poster	ESU13SID					3.94	0.00
01 1100 610 001		02/10/2025	5637	Foods class supplies	WIESER					22.65	0.00
01 1100 610 003		02/20/2025	5638	Book Fair	KESSLER					38.97	0.00
01 2410 531 001		02/25/2025	5639	Stamp Rolls	USPOST					146.00	0.00
01 2410 531 003		02/25/2025	5639	Stamp Rolls	USPOST					146.00	0.00
01 2410 890 001		02/26/2025	5640	Conference Meals	OUTLAWM					215.35	0.00
01 2410 890 003		02/26/2025	5640	Conference Meals	OUTLAWM					215.35	0.00
01 2410 531 001		02/26/2025	5641	Newsletter	USPOST					33.57	0.00
01 2410 531 003		02/26/2025	5641	Newsletter	USPOST					33.56	0.00
01 2620 610 001		02/28/2025	5642	Tools & Car Wash	FORTUNE					205.00	0.00
01 101		02/28/2025		GFR Transfer						0.00	1,060.39
Total:										1,060.39	1,060.39

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	1,060.39	1,060.39
Grand Totals:	1,060.39	1,060.39

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Extra Curri	60,391.34	7,661.59	6,497.01	0.00	59,226.76
05 704 0102	Girls Volleyball	421.00	0.00	0.00	0.00	421.00
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,096.34	0.00	0.00	0.00	2,096.34
05 704 0106	Boys Basketball	770.22	176.16	0.00	0.00	594.06
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	59.04	0.00	0.00	303.96
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	2,524.52	2,417.00	4,119.00	0.00	4,226.52
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	7,566.81	0.00	0.00	0.00	7,566.81
05 704 0209	Speech	1,293.41	0.00	0.00	0.00	1,293.41
05 704 0210	One-act	1,126.10	465.41	1,042.50	0.00	1,703.19
05 704 0325	2025	2,670.79	0.00	0.00	0.00	2,670.79
05 704 0326	2026	4,801.08	94.37	0.00	0.00	4,706.71
05 704 0327	2027	4,829.67	281.45	634.50	0.00	5,182.72
05 704 0328	CLASS OF 2028	2,377.34	1,107.50	1,365.25	0.00	2,635.09
05 704 0401	Yearbook	1,734.37	25.67	40.00	0.00	1,748.70
05 704 0403	Fia	53,500.97	255.65	0.00	0.00	53,245.32
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	120.25	0.00	0.00	9,955.76
05 704 0410	Entrepreneurship	3,216.95	745.53	900.75	0.00	3,372.17
05 704 0411	Fine Arts Club	1,712.16	705.75	787.64	0.00	1,794.05
05 704 0413	Concession - School Staff	745.83	0.00	0.00	0.00	745.83
05 704 0601	J/velem Activities	1,627.22	330.00	0.00	0.00	1,297.22
05 704 0602	Jh Stiuco	386.52	0.00	0.00	0.00	386.52
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,853.78	450.18	0.00	0.00	1,403.60
05 704 0609	Needy Students	4,665.77	0.00	0.00	0.00	4,665.77
05 704 0611	Book Fair	1,770.12	1,301.40	1,275.74	0.00	1,744.46
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total:		183,542.02	16,196.95	16,662.39	0.00	184,007.46

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	*Previous Balance	
05 704 0101			Extra Curril					
05 704 0101			Extra Curril					
05 1710 0101			Extra Curril					
02/03/2025	CR				Extra Curril			119.00
02/03/2025	CR				Extra Curril			231.00
02/04/2025	CR				Extra Curril			100.00
02/10/2025	CR				Extra Curril			431.00
02/21/2025	CR				Extra Curril			417.00
02/24/2025	CR				Extra Curril			472.00
02/24/2025	CR				Extra Curril			9.51
02/26/2025	CR				Extra Curril			1,212.00
02/28/2025	CR				Extra Curril			1,457.00
02/28/2025	CR				Extra Curril			1,000.00
02/28/2025	CR				Extra Curril			200.00
02/28/2025	CR				Extra Curril			365.75
02/28/2025	CR				Extra Curril			324.75
02/28/2025	CR				Extra Curril			158.00
05 2900 610 000 0101			Extra Curril					
02/03/2025	CD	20250304		18502	Extra Curril	Bridgeport Public Schools		30.00
02/08/2025	CD	20250304		18507	Extra Curril	Unzicker, Troy		210.00
02/08/2025	CD	20250304		18508	Extra Curril	Castle, David		210.00
02/08/2025	CD	20250304		18510	Extra Curril	Thomas Oilfield & Welding Service LLC		140.00
02/08/2025	CD	20250304		18511	Extra Curril	Collett, Michael		180.00
02/08/2025	CD	20250304		18512	Extra Curril	Grunig, Keith		110.50
02/10/2025	CD	20250304		18514	Extra Curril	Kimball Public Schools		36.00
02/12/2025	CD	301106		18516	Extra Curril	Awards Unlimited		858.88
02/17/2025	CD	20250304		18518	Extra Curril	Keys, Terry		128.00
02/17/2025	CD	20250304		18519	Extra Curril	White, Greg		128.00
02/17/2025	CD	20250304		18520	Extra Curril	Smith, Zachary		102.00
02/18/2025	CD	20250304		18521	Extra Curril	Derr, Bradley A.		142.00
02/20/2025	CD	20250304		18524	Extra Curril	Namuth, Mike		91.00
02/20/2025	CD	20250304		18525	Extra Curril	Meyer, Richard A		91.00
02/20/2025	CD	30472		18528	Extra Curril	Harco		1,319.00
02/21/2025	CD	20250304		18532	Extra Curril	Juelfs, Lance		91.00
02/21/2025	CD	20250304-0001		18533	Extra Curril	Namuth, Mike		91.00
02/21/2025	CD	20250304		18534	Extra Curril	Thomas, Kevin		103.00
02/24/2025	CD	20250304		18539	Extra Curril	Gonzalez, Jaime		70.00
02/24/2025	CD	20250304		18541	Extra Curril	Nebraska Schools Activities Assn		134.70
02/24/2025	CD	20250304		18542	Extra Curril	Balthazor, Jarney		70.00
02/24/2025	CD	20250304-0001		18543	Extra Curril	Derr, Bradley A.		70.00
02/25/2025	CD	20250304		18544	Extra Curril	Ehler, Rodney J		140.00
02/25/2025	CD	20250304		18545	Extra Curril	Ehler, Brock		196.00
02/25/2025	CD	20250304		18546	Extra Curril	Freeburg, Adam		140.00
02/26/2025	CD	20250304		18548	Extra Curril	US Bank		390.70
02/26/2025	CD	20250304		18548	Extra Curril	US Bank		365.75
02/26/2025	CD	20250304		18549	Extra Curril	Dickinson, Jay		104.00

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					
02/27/2025	CD	20250304	18550	18550	Extra Curri	70.00	0.00			
02/27/2025	CD	20250304	18551	18551	Extra Curri	126.00	0.00			
02/28/2025	CD	20250304	18552	18552	Extra Curri	76.96	0.00			
02/28/2025	CD	20250304	18553	18553	Extra Curri	107.44	0.00			
02/28/2025	CD	20250304	18554	18554	Extra Curri	47.91	0.00			
02/28/2025	CD	20250304-0001	18555	18555	Extra Curri	1,074.51	0.00			
02/28/2025	CD	20250304-0002	18557	18557	Extra Curri	91.50	0.00			
02/28/2025	CD	20250305	2282025	2282025	Extra Curri	324.75	0.00			
05 704 0101			Extra Curri			7,661.59	6,497.01	0.00	(1,164.58)	
05 704 0102			Girls Volleyball						421.00	
						0.00	0.00	0.00	421.00	
05 704 0104			Wrestling						3,236.02	
						0.00	0.00	0.00	3,236.02	
05 704 0105			Football						2,096.34	
						0.00	0.00	0.00	2,096.34	
05 704 0106			Boys Basketball						770.22	
05 704 0106			Boys Basketball							
05 2900 610 000 0106			Boys Basketball							
02/12/2025	CD	20250304	18515	18515	Boys Basketball	92.16	0.00			
02/12/2025	CD	20250304	18515	18515	Boys Basketball	84.00	0.00			
05 704 0106			Boys Basketball			176.16	0.00	0.00	(176.16)	
									594.06	
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	
05 704 0109			Track							
05 2900 610 000 0109			Track							
02/26/2025	CD	20250304	18548	18548	Track	59.04	0.00			
05 704 0109			Track			59.04	0.00	0.00	(59.04)	
									303.96	
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	

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		
05 704 0203			Stuco			*Previous Balance		2,524.52
05 704 0203			Stuco					
05 1710 0203			Stuco					
02/10/2025	CR				Stuco		2,505.00	
02/21/2025	CR				Stuco		181.00	
02/24/2025	CR				Stuco		168.00	
02/24/2025	CR				Stuco		1,195.00	
02/28/2025	CR				Stuco		35.00	
02/28/2025	CR				Stuco		35.00	
05 2900 610 000 0203			Stuco					
02/21/2025	CD	10094285	5	18535	Stuco	4 Seasons Fundraising	2,417.00	0.00
05 704 0203			Stuco			*Current Activity	2,417.00	1,702.00
05 704 0205			Band/choir			*Ending Balance:	4,119.00	4,226.52
05 704 0205						*Previous Balance	0.00	2,565.16
05 704 0206			Nhs			*Ending Balance:	0.00	2,565.16
05 704 0206						*Previous Balance	0.00	7,566.81
05 704 0209			Speech			*Ending Balance:	0.00	7,566.81
05 704 0210			One-acts			*Previous Balance	0.00	1,293.41
05 704 0210			One-acts			*Ending Balance:	0.00	1,293.41
05 1710 0210			One-acts			*Previous Balance	0.00	1,126.10
02/10/2025	CR				One-acts		842.50	
02/24/2025	CR				One-acts		200.00	
05 2900 610 000 0210			One-acts					
02/10/2025	CD	20250304	5	18513	One-acts	Booster Club	358.15	0.00
02/26/2025	CD	20250304	5	18548	One-acts	US Bank	107.26	0.00
05 704 0210			One-acts			*Current Activity	465.41	577.09
05 704 0325			2025			*Ending Balance:	1,042.50	1,703.19
05 704 0325						*Previous Balance	0.00	2,670.79
05 704 0326			2026			*Ending Balance:	0.00	2,670.79
05 704 0326			2026			*Previous Balance	0.00	4,801.08
05 2900 610 000 0326			2026					
02/26/2025	CD	20250304	5	18548	2026	US Bank	94.37	0.00
05 704 0326			2026			*Current Activity	94.37	(94.37)
05 704 0326						*Ending Balance:	0.00	4,706.71
05 704 0327			2027			*Previous Balance	0.00	4,829.67

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>		<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>			
05 704 0327			2027					
05 1710 0327			2027					
02/03/2025	CR				2027	614.50		
02/24/2025	CR				2027	20.00		
05 2900 610 000 0327			2027					
02/10/2025	CD	20250304	5	18513	2027	281.45	0.00	353.05
05 704 0327			2027			281.45	0.00	5,182.72
								2,377.34
05 704 0328			CLASS OF 2028					
05 704 0328			CLASS OF 2028					
05 1710 0328			CLASS OF 2028 REV					
02/03/2025	CR				CLASS OF 2028 REV	449.50		
02/18/2025	CR				CLASS OF 2028 REV	67.50		
02/21/2025	CR				CLASS OF 2028 REV	245.00		
02/28/2025	CR				CLASS OF 2028 REV	603.25		
05 2900 610 000 0328			CLASS OF 2028 EXP					
02/10/2025	CD	20250304	5	18513	CLASS OF 2028 EXP	244.05	0.00	
02/20/2025	CD	20250304	5	18527	CLASS OF 2028 EXP	292.08	0.00	
02/26/2025	CD	20250304	5	18548	CLASS OF 2028 EXP	165.64	0.00	
02/28/2025	CD	20250304-0001	5	18556	CLASS OF 2028 EXP	168.00	0.00	
02/28/2025	CD	20250304-0001	5	18556	CLASS OF 2028 EXP	237.73	0.00	
05 704 0328			CLASS OF 2028			1,107.50	0.00	2,635.09
						1,365.25	0.00	1,734.37
05 704 0401			Yearbook					
05 704 0401			Yearbook					
05 1710 0401			Yearbook					
02/24/2025	CR				Yearbook	40.00		
05 2900 610 000 0401			Yearbook					
02/26/2025	CD	20250304	5	18548	Yearbook	25.67	0.00	
05 704 0401			Yearbook			25.67	0.00	14.33
						40.00	0.00	1,748.70
05 704 0403			Ffa					
05 704 0403			Ffa					
05 2900 610 000 0403			Ffa					
02/03/2025	CD	20250304	5	18503	Ffa	88.00	0.00	
02/25/2025	CD	24-25 NAEA	5	18547	Ffa	100.00	0.00	
02/26/2025	CD	20250304	5	18548	Ffa	67.65	0.00	
05 704 0403			Ffa			255.65	0.00	(255.65)
						0.00	0.00	53,245.32
05 704 0404			Doors					
						0.00	0.00	1,387.31
						0.00	0.00	1,387.31

Gordon Rushville Public Schools
 Nebraska Ag Ed Association
 US Bank
 *Current Activity
 *Ending Balance:
 *Previous Balance
 *Ending Balance:

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 0408			Shop			0.00	0.00	259.99
			*Previous Balance					259.99
			*Ending Balance:				0.00	259.99
05 704 0409			1:1 Purchase					10,076.01
05 704 0409			1:1 Purchase					
05 2900 610 000 0409			1:1 Purchase					
02/21/2025	CD	10797597507	18536		1:1 Purchase	120.25	0.00	
05 704 0409			1:1 Purchase					(120.25)
			*Ending Balance:				0.00	9,955.76
			*Previous Balance					3,216.95
05 704 0410			Entrepreneurship					
05 704 0410			Entrepreneurship					
05 1710 0410			Entrepreneurship					
02/24/2025	CR				Entrepreneurship	0.00	198.00	
02/28/2025	CR				Entrepreneurship	0.00	627.75	
02/28/2025	CR				Entrepreneurship	0.00	50.00	
02/28/2025	CR				Entrepreneurship	0.00	25.00	
05 2900 610 000 0410			Entrepreneurship					
02/26/2025	CD	20250304	18548		Entrepreneurship	745.53	0.00	
05 704 0410			Entrepreneurship					155.22
			*Ending Balance:				900.75	3,372.17
			*Previous Balance					1,712.16
05 704 0411			Fine Arts Club					
05 704 0411			Fine Arts Club					
05 1710 0411			Fine Arts Club					
02/26/2025	CR				Fine Arts Club	0.00	787.64	
05 2900 610 000 0411			Fine Arts Club					
02/26/2025	CD	20250304	18548		Fine Arts Club	315.07	0.00	
02/28/2025	CD	20250304-0001	18556		Fine Arts Club	390.68	0.00	
05 704 0411			Fine Arts Club					81.89
			*Ending Balance:				787.64	1,794.05
			*Previous Balance					745.83
			*Ending Balance:				0.00	745.83
05 704 0413			Concession - School Staff					
05 704 0601			Jh/lelem Activities					1,627.22
05 704 0601			Jh/lelem Activities					
05 2900 610 000 0601			Jh/lelem Activities					
02/12/2025	CD	301106	18516		Jh/lelem Activities	330.00	0.00	
05 704 0601			Jh/lelem Activities					(330.00)
			*Ending Balance:				0.00	1,297.22
			*Previous Balance					386.52
			*Ending Balance:				0.00	386.52
05 704 0602			Jh Stuco					
			*Ending Balance:				0.00	386.52



BALLOT
Legislation Committee Member #15

Please vote for one of the following:

- _____ Jayson Bishop – Perkins County
- _____ Suzy Ernest - Leyton

School Name: _____

Signature of Board President: _____

Please return this ballot by March 21st, 2025 to:

Via email at shorky@nasbonline.org
OR
Nebraska Association of School Boards
Sallie Horky, Chief Operating Officer
1311 Stockwell Street, Lincoln, NE 68502

2025/26 Leyton Public Schools

High School (M-F) 7:53 AM-3:20 PM

School Hours:

Elem/JH (M - F): 7:50 AM - 3:30 PM

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

September 2025						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
					T= 20.5	
					S= 20	

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

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

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

January 2026						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
					T= 20	
					S= 19	




February 2026						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
					T= 19.5	
					S= 18	

March 2026						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					T= 20	
					S= 20	

April 2026						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
					T= 20	
					S= 20	

May 2026						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T= 14	
					S= 13	

Key

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

1st Sem ~ T = 89.5
 S= 84
 2nd Sem ~ T = 93.5
 S= 90

(T) Teacher Days = 183
 (S) Student Days = 174

25-26 Dates of Interest

- Aug. 11-13 - Inservice
- Aug. 14 - First Day for students K-12
- Aug. 20 - First Day for Preschool
- Sept. 1 - Labor Day
- Sept. 18 - PTC 2:00 Dismissal 3-7 PM
- Sept. 19 - No School
- Oct. 6 Professional Development
- Oct. 24 - No School

- Nov. 6 - Professional Development
- Nov. 26-28 No School Thanksgiving Break
- Dec 19 - End of 2 Qtr./1st Sem
- Dec. 22 - Jan. 2 No School Christmas Break
- Dec. 24-28 - NSAA Moratorium-No gyms
- Jan. 5 - Prof. Dev.
- Jan. 6 - School Resumes
- Feb. 5 - PTC 2:00 Dismissal 3-7 PM

- Feb. 6 - No School
- Feb. 16 - ESU Mid Winter Conf.
- Mar 12-13. No School Spring Break
- Apr. 3-6 No School Easter Break
- May 16 Graduation
- May 19 Last Day of School
- May 20 Professional Development

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #3022**

Volunteers

Volunteers provide valuable assistance to school district staff and enrich the education program. Community members are encouraged to volunteer their services to the district under the conditions set forth below.

1. Volunteers must provide the district with directory information including their name, address, and telephone number.
2. Upon request by the district, volunteers must promptly execute a Volunteer Services Agreement.
3. The district may, but is not required to, conduct a criminal background check on any volunteer. A potential volunteer who refuses to undergo a background check will not be permitted to volunteer for the district.
4. Volunteers shall not perform the duties of a teacher as that term is defined in Nebraska statutes or regulations.
5. Volunteers do not have any property right in or to a volunteer assignment. The school district may deny or terminate a volunteer assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

Adopted on: November 10, 2008
Revised on: June 11, 2018
Reviewed on: November 11, 2019
Reviewed on: February 14, 2022

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #3028**

Sex Offenders

The safety of the students attending school is very important to the board of education. School employees, parents, and students should be aware of dangers posed by sex offenders living within the school district, and should be vigilant in providing protection against these dangers. The website in which you can check to see if there are any registered sex offenders in your area is: <https://sor.nebraska.gov/Registry>. This link will be listed on the school website.

The board **does not** generally permit registered sex offenders on school grounds, at any school sponsored activity, or on any property under the control of the school district. The superintendent or his/her designee is hereby empowered to notify sex offenders of this policy **and to grant limited permission to attend certain activities on a case-by-case basis**.

Students who are registered sex offenders shall not be precluded from receiving a free education from the school district on that basis. The school district will consider a student's status as a registered sex offender in determining the student's educational placement and program.

Adopted on: February 8, 2010
Revised on: November 13, 2017
Revised on: July 8, 2019
Reviewed on: November 11, 2019
Revised on: September 14, 2020
Reviewed on: February 14, 2022

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #3030**

Automatic External Defibrillator (AED) Program

An automatic external defibrillator (AED) is a portable device used to induce electrical stimulation to the heart muscle in the event of a potential cardiac arrest. The school district has a limited number of AEDs in its facilities. The location of the AEDs will be determined by the AED Program Coordinator in consultation with members of the school district administration and the local fire/EMS department. The presence of AEDs in certain locations in selected district buildings does not imply that AEDs will generally be available in all locations or in all district buildings. Likewise, the district does not make any promise, express or implied, that a trained staff member will be available to operate the AED in the event of a potential cardiac arrest.

1. Equipment

Equipment shall be an automated external defibrillator in working condition that meets standards established by the Federal Food and Drug Administration and is in compliance with the manufacturer's maintenance schedule. Gifts, grants and donations, including in-kind donations, designated for obtaining an automated external defibrillator, or for inspection, maintenance or training in the use of an automated external defibrillator will be accepted and placed into a special district account to assist in obtaining and maintaining AEDs.

When the school acquires an AED it will notify the local emergency medical service of the existence, location, and type of the AED, and will notify EMS of any change in the location of such defibrillator. If an AED is located in a bus or other school vehicle, only the primary site where the vehicle or object is located will be reported to EMS.

2. Program Coordinator

- a. The School District's AED Program Coordinator is the School Nurse **or designated Health Office Personnel.**
- b. The Program Coordinator shall:
 - Consult with the school's administration and the medical advisor to develop a written protocol for the use of AEDs, and post such protocol near each AED

- Select employees for AED training
- Arrange for appropriate training of anticipated users at least annually
- Maintain a training schedule that includes the names of those trained and dates both of current training and dates for recertification.
- Check equipment according to the manufacturer's guidelines and take appropriate action in the event of any variance or need
- Maintain on file a specification sheet on each approved AED model
- Monitor the effectiveness of this system
- Communicate with medical director on issues related to medical emergency response program including post-event reviews
- Coordinate with the local fire department and police department
- Take appropriate steps after an AED event, including sharing of data with appropriate medical and EMS personnel, cleaning, replacing or recharging components of the AED as appropriate.

3. Medical Oversight

- a. The medical advisor of the AED program is Mandy Shaw, MD.
- b. The medical advisor has ongoing responsibility for:
 - Providing medical direction for use of AEDs
 - Writing a prescription for AEDs
 - Reviewing and approving guidelines for emergency procedures related to use of AEDs and cardio pulmonary resuscitation
 - Evaluation of post-event review forms and digital files downloaded from the AED

4. Volunteer Responders

Anyone may, at their discretion, provide voluntary assistance to victims of medical emergencies. The extent to which these individuals respond shall be appropriate to their training and experience, and may include CPR, AED or medical first aid.

Adopted on: August 14, 2017
Revised on: May 14, 2018
Reviewed on: May 14, 2018
Reviewed on: November 11, 2019
Reviewed on: February 14, 2022
Revised on: March 10, 2025



THE FLOORING GARAGE

flooring and design

The Flooring Garage

308-254-4142

1403 Illinois Street
Sidney, NE 69162

Proposal

BILL TO

Leyton Public Schools
Attn: Matt McLaughlin
504 Main St
Dalton, NE 69131
matt.mclaughlin@leytonwarriors.org

SHIP TO

SKU#/ITEM NO.	DESCRIPTION	QTY UNIT	PRICE	AMOUNT
	Mohawk Commercial Luxury Vinyl Tile - Bolder 5.0	1,242.00 SF	\$3.75	\$4,657.50
	Carpet and LVP Removal - Glue Down	1,242.00 SF	\$1.000	\$1,242.00
	LVT Installation	1,242.00 SF	\$2.50	\$3,105.00
	QuarterRound - Restrooms (if necessary)	41.49 LF	\$1.25	\$51.86
	Floor Prep (to cover access panel in outside entry area)	1 EA	\$150.00	\$150.00
	Mileage	1 EA	\$150.00	\$150.00
			Material	\$4,709.36
			Labor	\$4,647.00
			Tax 7.5%	\$446.35
			Total	\$9,802.71

CUSTOMER ACCEPTANCE AND APPROVAL

Print Name

Signature

Date

1/29/2025 2:26 PM

Dick's Flooring

1800 Illinois - PO Box 415
 Sidney, NE 69162
 308-254-3262 brauerflooring@yahoo.com

Proposal Submitted To:

Leyton Public Schools

Attn: Matt

Gurley, NE 69141

matt.mclaughlin@leytonwarriors.org



Proposal

March 6, 2025

PreSchool Room, 2
 bathrooms, hall,
 storage-DwellScape
Carrara Marble,
WHCRM0520T2 and
Shaw Off Beat - Tag
00500

DESCRIPTION	Materials	Labor	Total
Remove existing flooring		600.00	600.00
Skimcoat	65.00		65.00
Glue	468.40		468.40
Plank - DwellScape, Carrara Marble	4,563.94		4,563.94
Carpet - Shaw Off Beat - Tag 00500	747.80		747.80
Labor for installation of plank		1,750.00	1,750.00
Labor for installation of carpet		350.00	350.00
Transition trim	110.00		110.00
Mileage - 2 days	120.00		120.00
Shipping	175.00		175.00

***Let us know if you are tax exempt and we will remove the tax.*

SUBTOTAL FOR ALL	\$6,250.14	\$2,700.00	\$8,950.14
	Sales Tax		\$468.76

This proposal may be withdrawn by us if not accepted within **30 days**. Prices are subject to change after **30 days**.

Total Cost \$9,418.90

50% down to reserve materials \$4,709.45

Balance due upon completion \$4,709.45

Thank you for this opportunity!

Please make all payments to **Brauer Flooring**

Authorized
signature: _____

Casey Brauer

Acceptance of Proposal: _____

Date: _____

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.