

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - May 12, 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. Excusing a Board Member(s);
4. Review, consider and take action on the Resignation of Rol Rushman from Leyton's School Board
5. Review, consider and take action on the Resignation of Ryan Borges from Leyton's School Board
6. Review, consider and take action to appoint and swear in a new school board member replacing Mr. Rushman.
7. Special Presentations to the Board
8. Reports
 - 8.1. Student Board Member's Report
 - 8.2. Board Reports
 - 8.3. Principal's Report
 - 8.4. Superintendent's Report
9. Regular Agenda
 - 9.1. Special Recognition;
 - 9.2. Review, consider, and take action regarding the minutes of the April 16, 2025 Regular School Board Meeting.
 - 9.3. Review, consider, and take action regarding the claims, warrants and transfers.
 - 9.4. Review, consider, and take action regarding policies 3028 and 3040.
 - 9.5. Review, consider, and take action regarding policy review 4022-4040
 - 9.6. Review, consider, and take action regarding setting breakfast and lunch prices for the 2025-2026 school year.
 - 9.7. Review, consider, and take action regarding flooring quotes for resurfacing the gym floors.
 - 9.8. Review, consider, and take action regarding technology purchasing.
 - 9.9. Review, consider, and take action regarding hiring Kim Larsen for the second grade position.
 - 9.10. Review, consider, and take action regarding
 - 9.11. Review, consider, and take action regarding
 - 9.12. Review, consider, and take action regarding
10. Informational Items

- 10.1. Next Regular Meeting; June 9, 2025 at 6:00 PM in the Library.
11. 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.

Fellow Board members, Administration, Staff members and Students of Leyton Public Schools. The time has come for me to step away and resign from my elected position on the Leyton Public Schools Board of Education. This is not a decision that has come easy for me. The past 30 days have brought a lot of change for my family and with those changes I do not believe that I will be able to devote the necessary time and energy to fulfill the duties of a board member.

It has been an honor to serve the patrons of this district for the past 6+ years, I believe the district is in a great position to continue to grow and move forward into the future.

Thank you to the Administration and Staff for all of your hard work and willingness to work with the board to move the district forward in a positive direction. You are all Rockstars!! Thank you to my fellow board members, I couldn't have asked for a better group of people to work with. I wish you all the best in the future.

God Bless

Ryan

**Presented to the
Board of Education at Leyton Public Schools
May 12, 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.

- NSCAS assessments are complete, our scores across the board were up from last year. The students k-8 did a very good job of working hard to complete their tests and they took them very seriously. We hope to have a rootbeer float party to honor their hard work.
- The ACT board will get 5 new names added to the list which is a great accomplishment for our school. The Junior class tested on the ACT and scores are coming back. Many of our juniors have shown growth on that assessment.
- Teacher Appreciation week was last week, I'd like to thank the Board of Education for providing the Leyton Bags that were given to staff members. Mr. Jones was responsible for the design of the bag and the staff loved them.
- We will need to select a new set of goals from the strategic plan to ensure we are keeping active in addressing those goals.
- Awards night was well attended and Mr. Kruse from Outlaws, did a wonderful job on the main course. Our families were appreciative of the event. Mrs. Haupt was very instrumental in making the program a success, and we are grateful for her expertise in throwing a wonderful program.

Operations, Resources, and Personnel Management

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

- Alan Gross completed his report, and we will review that next month.
- I have met with Carl Dietz and would like to continue using his services next year. He is now on his own, and the charge for his budget assistance is \$2,500 for next year. I believe that his expertise is a valuable asset to our district and he continues to provide us with quality advice toward making our school sustainable well into the future.
- Quotes will be coming in for facility needs but we will have to prioritize these areas from our safety walkthrough.
- We have made progress in coaching assignments for next year, I will have an update for next month.

- FFA and AG Education is a major issue again this year, we are trying to determine how to best serve our students interested in AG, and will hopefully have a solution very soon.
- Fire alarm system was completed this month, please be on the lookout for that bill next month, insurance will cover some of the cost.

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.

- This summer we will be working very hard to make sure that our school handbooks are ready to go. Part of our issues is sharing administrators during the day. Mr. Jones and I will continue to work on our end to make sure we have what we need in order to make sure people are supported.

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.

- We had Graduation on Saturday and our seniors could not have been better behaved throughout the year, they were a class of go getters and will be missed. We look forward to the next classes coming through to leave their mark on the history of Leyton Public Schools.
- I was able to complete my NAESP Early Childhood training program this year, it helped me to understand the importance of Early Childhood and also helped me better understand the importance of having a preschool in our community. Ms. Angie and her staff were incredibly helpful in getting our program on the right track.

Leave Log

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

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Regular Board Meeting - April 16, 2025
5:30 PM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on April 16, 2025, at 5:30 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the library. Published 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 April 10, 2025.

Attendance taken at 5:30 PM.

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

Also present were Mr. McLaughlin, Mr. Jones, Mrs. Haley, Mrs. Kruse, Mrs. Hanks, Mrs. Haupt, Mr. Henderson, Mrs. Weiser, Mr. Selzer, Mrs. Jones, Mrs. Schumacher, and thirteen community members. The Pledge of Allegiance was recited. There was no communication with the board.

Moved by Ernest, seconded by Schumacher to approve the agenda. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea. Motion Carried Yea: 5, Nay: 0.

There was no public comment.

The School Board interviewed three potential candidates to replace Mr. Rushman. The three candidates were Chris Geary, Mitch Ernest, and Tim Jones.

Moved by Schumacher, seconded by Wiedeman, to table the motion to select a new board member until May's meeting. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea. Motion Tabled Yea: 5, Nay: 0.

Mrs. Hanks was at the meeting to discuss adding Speech class to the graduation requirements at Leyton.

Mrs. Haupt was at the meeting to discuss adding a video board that the yearbook staff could use to update our facility and showcase our student achievements, past yearbooks, athletic accomplishments and much more.

The Board met with Shawnee Gamble to recognize her accomplishments at State Speech; and the FFA Chapter to recognize their competition at State FFA with members Mercedes Heidemann, Macey Roelle, Lila McLaughlin, Shawnee Gamble, Auvi Cranmore and Riley Benish presenting. Lila McLaughlin was recognized for being the first Leyton FFA member to place at State FFA, and she also received her State Degree.

The school board reported on three different trainings: NRCSA Conference, Financial Conference with Carl Dietz, and the Open Meetings Act Conference through NASB. The building and grounds committee reported on the facility walkthrough and will organize a May priority list.

Ella Haley presented the Stuco report to the board.

Mr. McLaughlin and Mr. Jones read their administrative reports to the board.

Regular Agenda:

Moved by Schumacher, seconded by Ernest to excuse Board Member Rushman. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Schumacher, seconded by Benish to recognize the Leyton Foundation for their purchase of weight room equipment (Brooke McRoberts Memorial) as well as coats for the football team (Alumni Basketball tournament); the FFA Chapter and members who presented earlier in the evening; to the MAC Quiz Bowl Junior High team who placed 2nd, and our High School team who placed 3rd; to Matthew Schwaderer as an all-conference performer for the High School; to High School Quiz Bowl team members Matthew Schwaderer, Lila McLaughlin, Ella Haley, Shawnee Gamble, Riley Benish, Kaleb Miller, Mercedes Heidemann, and Gideon Schwaderer; to Junior High team members Henry McLaughlin, Cooper Benish, Connor Rieken, Paige Frerichs, Kennedy Roelle, and Jaylyn Noel; to State Speech participant, Shawnee Gamble, who placed 3rd in Serious Prose; to Shawnee. Lila, and Coach Jourdan Schumacher on a successful speech season; to the following MAC Music placings: Concert Band placed 3rd, Leyton Duets placed 3rd, Small Ensembles placed 1st, Shawnee Gamble placed 1st in High Brass, Ella Haley placed 2nd in Low Brass, String Solo Zaili Benish placed 1st, Vocal Concert Choir placed 2nd, the Trio of Zaili Benish, Aspen Snyder and Christian Townsend placed 1st; to Mr. Oakes and all the music students for their efforts; to Lila McLaughlin for receiving her State FFA Degree and placing 10th in the Food Science Competition as an individual, receiving a purple ribbon; to Shawnee Gamble who received a red ribbon in Food Science; to Lila McLaughlin who received a blue ribbon in Nursery and Landscape; and to Heidi Rushman and Michelle Benish for sponsoring the trip. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Ernest, seconded by Borges, to approve the minutes of March 10, 2025, School Board meeting. Roll Call vote: Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Benish, seconded by Wiedeman, to approve the claims, warrants, and transfers. Roll Call vote: Ernest: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea. Motion Carried Yea: 5, Nay: 0.

The Board reviewed Policies 3059, 3060 and 4000-4020. No action was taken.

Moved by Wiedeman, seconded by Benish to approve the track top coat bid from ProTrack in the amount of \$96,000 to be paid from the Special Building Fund. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Schumacher, seconded by Ernest to approve the graduation roster for the Class of 2025. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Benish, seconded by Ernest to approve the hire of Melissa Roelle as 5th grade teacher. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Borges, seconded by Wiedeman to approve the hire of Faith Jones as Guidance Counselor. Roll Call vote: Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Schumacher, seconded by Ernest to approve the resignation, with regret, of Amy Neumann. Roll Call vote: Ernest: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Wiedeman, seconded by Ernest to approve the resignation, with regret, of Paula Wolff, Guidance Counselor. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Borges, seconded by Ernest to approve Speech class as a requirement for graduation for all students starting with the Class of 2028. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea. Motion Carried Yea: 5, Nay: 0.

Moved by Benish, seconded by Schumacher, to approve the sale or trade of camera equipment from the business and yearbook inventory. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0.

Informational Item:

The next Regular Board meeting will be Monday, May 12, 2025 @ 6:00 PM.


Adjourn:

Moved by Schumacher, seconded by Borges, to adjourn the meeting at 7:46 PM. Roll Call vote: Borges: Yea, Ernest: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 5, Nay: 0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
35829	05/12/2025				AHLM	Brenda Ahlm	19.60
35830	05/12/2025				ALPHA	Alpha Card	247.50
35831	05/12/2025				ACT	The American College Testing	396.00
35832	05/12/2025				BLACK	Black Hills Energy	2,572.32
35833	05/12/2025				BLICK	Blick Art Materials	133.51
35834	05/12/2025				BOMGAARS	Bomgaars	6.83
35835	05/12/2025				BORGMANN	Angela Borgmann	1,400.00
35836	05/12/2025				BUGOFF	BugOff Pest Control LLC	750.00
35837	05/12/2025				CAPITAL	Capital Business Systems Inc.	1,641.45
35838	05/12/2025				COGNIA	COGNIA INC.	4,200.00
35839	05/12/2025				CROSSROAD	Crossroads Music LLC	130.00
35840	05/12/2025				DEBLOIS	Lindie DeBlois	67.20
35841	05/12/2025				ESU13	E S U 13	11,941.99
35842	05/12/2025				FINNEYS	Finneys	68.10
35843	05/12/2025				FRENCHVAL	Frenchman Valley Coop	2,957.45
35844	05/12/2025				GAMBLE	Cody Gamble	100.80
35845	05/12/2025				GURLDIES	Matt Wells	1,014.33
35846	05/12/2025				HOMESTEAD	H & L Meats	40.00
35847	05/12/2025				HANSEN	Wendy Hansen	159.60
35848	05/12/2025				HIGHLINE	Highline	507.90
35849	05/12/2025				HOMETOWN	Hometown Leasing	405.12
35850	05/12/2025				JWPEPPER	J W Pepper & Son Inc.	103.48
35851	05/12/2025				JONESSCHO	Jones School Supply	112.74
35852	05/12/2025				KEVINCUSTO	Kevin's Custom Electric	200.00
35853	05/12/2025				MARC	MARC - Mid American Research Chemical	836.44
35854	05/12/2025				MARICKS	Marick's Waste Disposal, Inc	151.00
35855	05/12/2025				MATHESON	Matheson Tri-Gas, Inc	149.95
35856	05/12/2025				MCLAUGHLIN	Matthew McLaughlin	306.20
35857	05/12/2025				MURRAY	Rebecca Murray	72.80
35858	05/12/2025				NAPAAUTO	Napa Auto Parts	28.98
35859	05/12/2025				NECOUNC2	NE Council of School Administrators	870.00
35860	05/12/2025				NIBC	NIBC - LinPepCo	100.00
35861	05/12/2025				OAKES	Shawn Oakes	159.60
35862	05/12/2025				ONESOURCE	One Source The Background Check Company	5.00
35863	05/12/2025				OUTLAWM	Outlaws Meats Co. LLC	40.00
35864	05/12/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	2,370.00
35865	05/12/2025				QUILCORP	Quill Corp	17.80
35866	05/12/2025				ROYFLUSH	Robert H. England	400.00
35867	05/12/2025				RUSHHEIDI	Heidi Rushman	25.20
35868	05/12/2025				SCHUJOURD	Jourdan Schumacher	2,100.00
35869	05/12/2025				SIDREGMED2	Sidney Regional Medical Center - Hospital	646.05
35870	05/12/2025				SIDSUN	Sidney Sun-Telegraph	182.80
35871	05/12/2025				SOAR	Soar Pediatric Therapy	1,786.95
35872	05/12/2025				STUDENT	Student Assurance Services, Inc	500.00
35873	05/12/2025				USBANK	US Bank	7,615.10
35874	05/12/2025				VICTORY	Linda Victory	151.90
35875	05/12/2025				VILLDALT	Village of Dalton	522.89
35876	05/12/2025				VILLGURL	Village Of Gurley	796.45
35877	05/12/2025				WHEAPUBL	Wheat Belt PPD	3,884.97
35878	05/12/2025				YOUNGS	Young's Plumbing And Heating	1,257.85
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 54,153.85
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 54,153.85
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 54,153.85
Grand Total:					Void Total:	0.00	Total without Voids: 54,153.85

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	
AHlm, Brenda	20250502	35829	19.60
01 3100 333 003	Mileage Paid To Staff - Nutrition		19.60
Total AHlm, Brenda			<u>19.60</u>
Alpha Card	INV7513219	35830	247.50
01 2620 610 001	Supplies - Building Operations		247.50
Total Alpha Card			<u>247.50</u>
American College Testing, The	1000005203	35831	396.00
01 2120 890 001	Misc. Expenses - Counselor		396.00
Total American College Testing, The			<u>396.00</u>
Black Hills Energy	20250502	35832	1,319.12
01 2610 621 003	Utility Energy Services - Bldg Op		1,319.12
Black Hills Energy	20250506	35832	1,253.20
01 2610 621 001	Utility Energy Services - Bldg Op		1,253.20
Total Black Hills Energy			<u>2,572.32</u>
Blick Art Materials	5260784	35833	133.51
01 1100 610 001	Supplies - Regular Instruction		133.51
Total Blick Art Materials			<u>133.51</u>
Bomgaars	56899548	35834	6.83
01 2620 610 001	Supplies - Building Operations		6.83
Total Bomgaars			<u>6.83</u>
Borgmann, Angela	20250507	35835	1,400.00
01 1100 251 003	Tuition Reimbursement - Teachers		700.00
01 1100 251 003	Tuition Reimbursement - Teachers		700.00
Total Borgmann, Angela			<u>1,400.00</u>
BugOff Pest Control LLC	9744	35836	750.00
01 2620 431 003	Repairs & Maintenance - Building Ma		750.00
Total BugOff Pest Control LLC			<u>750.00</u>
Capital Business Systems Inc.	39110735	35837	1,641.45
01 2410 443 001	Rentals Of Computers/other Equipmen		820.73
01 2410 443 003	Rentals Of Computers/other Equipmen		820.72
Total Capital Business Systems Inc.			<u>1,641.45</u>
COGNIA INC.	00188551	35838	4,200.00
01 2211 890 001	School Improvement		1,400.00
01 2211 890 003	School Improvement		1,400.00
01 2211 890 000	School Improvement		1,400.00
Total COGNIA INC.			<u>4,200.00</u>
Crossroads Music LLC	85432	35839	100.00
01 1100 890 001	Misc. Expenses - Instruction		100.00
Crossroads Music LLC	85896	35839	30.00
01 1100 890 001	Misc. Expenses - Instruction		30.00
Total Crossroads Music LLC			<u>130.00</u>

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
DeBlois, Lindie		20250502	35840	67.20
01 2220 333 001	Mileage To Staff - Library/media			33.60
01 2220 333 003	Mileage To Staff - Library/media			33.60
Total DeBlois, Lindie				<u>67.20</u>
E S U 13		20250506	35841	11,941.99
01 2190 591 001	Support Services - ESU			209.00
01 2190 591 003	Support Services - ESU			209.00
01 2224 382 001	Educational TV Services - Distance			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			8.28
01 2153 591 003	SPED Speech Services - ESU (0-2)			103.46
01 2152 591 003	SPED Speech Services - ESU (3-5)			1,481.10
01 1200 330 001	Training & Development - SPED			39.90
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			95.04
01 1291 591 003	SPED Instruction (3-5) - ESU			118.49
01 2151 591 003	SPED Speech Services - ESU			2,910.92
01 2141 591 003	SPED Psych Services - ESU			1,980.00
01 2141 591 003	SPED Psych Services - ESU			1,188.00
01 2190 591 003	Support Services - ESU			40.00
01 1200 591 003	SPED Profess Services - ESU			394.47
Total E S U 13				<u>11,941.99</u>
Finneys		346776	35842	39.34
01 2620 610 003	Supplies - Building Operations			39.34
Finneys		346808	35842	7.59
01 2620 610 003	Supplies - Building Operations			7.59
Finneys		347038	35842	21.17
01 2620 610 001	Supplies - Building Operations			21.17
Total Finneys				<u>68.10</u>
Frenchman Valley Coop		20250502	35843	2,957.45
01 2710 626 000	Fuel - Student Transportation			2,957.45
Total Frenchman Valley Coop				<u>2,957.45</u>
Gamble, Cody		20250502	35844	100.80
01 1100 333 001	Mileage Paid To Staff - Regular Ins			50.40
01 1100 333 003	Mileage Paid To Staff - Regular Ins			50.40
Total Gamble, Cody				<u>100.80</u>
Gurley Diesel / Auto Repair		11820	35845	237.62
01 2730 431 000	Repairs & Maintenance - Student Tra			237.62
Gurley Diesel / Auto Repair		11851	35845	776.71
01 2730 431 000	Repairs & Maintenance - Student Tra			776.71
Total Gurley Diesel / Auto Repair				<u>1,014.33</u>
H & L Meats		20250507	35846	40.00
01 2310 890 000	Misc. Expenses - Board Of Education			40.00
Total H & L Meats				<u>40.00</u>

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Hansen, Wendy	20250502	35847	159.60
01 1100 333 001	Mileage Paid To Staff - Regular Ins		79.80
01 1100 333 003	Mileage Paid To Staff - Regular Ins		79.80
Total Hansen, Wendy			159.60
Highline	10866315	35848	302.47
01 2410 530 001	Communications - School Administrat		302.47
Highline	10866604	35848	205.43
01 2410 530 003	Communications - School Administrat		205.43
Total Highline			507.90
Hometown Leasing	16	35849	405.12
01 2610 440 001	Rentals - Other		202.56
01 2610 440 003	Rentals - Other		202.56
Total Hometown Leasing			405.12
J W Pepper & Son Inc.	367436494	35850	22.98
01 1100 610 001	Supplies - Regular Instruction		22.98
J W Pepper & Son Inc.	367452011	35850	80.50
01 1100 610 001	Supplies - Regular Instruction		80.50
Total J W Pepper & Son Inc.			103.48
Jones School Supply	2163621	35851	94.78
01 2410 610 001	Supplies - School Administration		94.78
Jones School Supply	2163924	35851	17.96
01 2410 610 001	Supplies - School Administration		17.96
Total Jones School Supply			112.74
Kevin's Custom Electric	0366	35852	200.00
01 2620 431 003	Repairs & Maintenance - Building Ma		200.00
Total Kevin's Custom Electric			200.00
MARC - Mid American Research Chemical	0845919-IN	35853	836.44
01 2620 610 003	Supplies - Building Operations		836.44
Total MARC - Mid American Research Chemical			836.44
Marick's Waste Disposal, Inc	20250505	35854	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc	52501119	35855	149.95
01 1100 610 001	Supplies - Regular Instruction		149.95
Total Matheson Tri-Gas, Inc			149.95
McLaughlin, Matthew	20250507	35856	306.20
01 2320 333 000	Mileage Paid To Staff - Superintend		256.20
01 2320 890 000	Misc. Expenses - Superintendent		50.00
Total McLaughlin, Matthew			306.20
Murray, Rebecca	20250506	35857	72.80
01 1100 610 003	Supplies - Regular Instruction		72.80
Total Murray, Rebecca			72.80

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
Napa Auto Parts 01 2710 610 000	Supplies - Student Transportation	130848	35858	28.98
Total Napa Auto Parts				<u>28.98</u>
NE Council of School Administrators 01 2510 810 000	Dues And Fees - Bookkeeper	20250502	35859	435.00
NE Council of School Administrators 01 2320 810 000	Dues And Fees - Superintendent	20250502-0001	35859	435.00
Total NE Council of School Administrators				<u>870.00</u>
NIBC - LinPepCo 01 2610 440 001	Rentals - Other	9500003230	35860	100.00
Total NIBC - LinPepCo				<u>100.00</u>
Oakes, Shawn 01 1100 333 001	Mileage Paid To Staff - Regular Ins	20250502	35861	159.60
01 1100 333 003	Mileage Paid To Staff - Regular Ins			79.80
Total Oakes, Shawn				<u>159.60</u>
One Source The Background Check Company 01 2310 890 000	Misc. Expenses - Board Of Education	2022178406	35862	5.00
Total One Source The Background Check Company				<u>5.00</u>
Outlaws Meats Co. LLC 01 2310 890 000	Misc. Expenses - Board Of Education	20250423	35863	40.00
Total Outlaws Meats Co. LLC				<u>40.00</u>
Perry, Guthery, Haase, & Gessford, PC, LLO 01 2330 317 000	District Legal Services	45	35864	2,370.00
Total Perry, Guthery, Haase, & Gessford, PC, LLO				<u>2,370.00</u>
Quill Corp 01 2410 610 003	Supplies - School Administration	43623137	35865	17.80
Total Quill Corp				<u>17.80</u>
Robert H. England 01 2620 431 001	Repairs & Maintenance - Building Ma	20250502	35866	400.00
Total Robert H. England				<u>400.00</u>
Rushman, Heidi 01 1100 333 001	Mileage Paid To Staff - Regular Ins	20250502	35867	25.20
Total Rushman, Heidi				<u>25.20</u>
Schumacher, Jourdan 01 1100 251 003	Tuition Reimbursement - Teachers	20250502	35868	2,100.00
01 1100 251 003	Tuition Reimbursement - Teachers			700.00
01 1100 251 003	Tuition Reimbursement - Teachers			700.00
Total Schumacher, Jourdan				<u>2,100.00</u>
Sidney Regional Medical Center - Hospital 01 2161 340 003	Occupational Therapy - SPED	681	35869	646.05
01 2161 340 003	Occupational Therapy - SPED			162.00
				40.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2161 340 003	Occupational Therapy - SPED		202.50
01 2161 340 003	Occupational Therapy - SPED		121.50
01 2161 340 003	Occupational Therapy - SPED		60.75
01 2161 340 003	Occupational Therapy - SPED		58.80
Total Sidney Regional Medical Center - Hospital			<u>646.05</u>
Sidney Sun-Telegraph	165644	35870	136.50
01 2310 540 000	Advertising - Board Of Education		136.50
Sidney Sun-Telegraph	165645	35870	38.66
01 2310 540 000	Advertising - Board Of Education		38.66
Sidney Sun-Telegraph	165650	35870	7.64
01 2310 540 000	Advertising - Board Of Education		7.64
Total Sidney Sun-Telegraph			<u>182.80</u>
Soar Pediatric Therapy	2355	35871	1,786.95
01 2173 340 003	SPED Physical Therapy (0-2)		533.25
01 2171 340 003	SPED Physical Therapy		1,134.00
01 2173 340 003	SPED Physical Therapy (0-2)		91.70
01 2171 340 003	SPED Physical Therapy		28.00
Total Soar Pediatric Therapy			<u>1,786.95</u>
Student Assurance Services, Inc	20250416	35872	500.00
01 2310 890 000	Misc. Expenses - Board Of Education		500.00
Total Student Assurance Services, Inc			<u>500.00</u>
US Bank	20250502	35873	7,615.10
01 2710 626 000	Fuel - Student Transportation		78.73
01 1100 580 001	Travel Expenses - Regular Instructi		35.61
01 1100 580 001	Travel Expenses - Regular Instructi		10.00
01 1100 650 001	Supplies - Technology Related - Ins		198.95
01 1100 650 001	Supplies - Technology Related - Ins		131.08
01 2620 610 003	Supplies - Building Operations		229.99
01 2410 610 001	Supplies - School Administration		40.77
01 2410 610 001	Supplies - School Administration		53.09
01 2220 610 003	Supplies - Library/media		123.50
01 2120 610 003	Supplies - Guidance Counselor		71.95
01 2220 610 003	Supplies - Library/media		25.99
01 2710 626 000	Fuel - Student Transportation		37.44
01 2620 610 003	Supplies - Building Operations		38.75
01 3540 610 003	Early Child - General Supplies		126.86
01 2220 610 001	Supplies - Library/media		31.69
01 2220 610 001	Supplies - Library/media		9.99
01 1100 610 001	Supplies - Regular Instruction		22.05
01 2220 610 001	Supplies - Library/media		20.79
01 2410 610 001	Supplies - School Administration		13.99
01 2120 610 003	Supplies - Guidance Counselor		132.98
01 1100 610 001	Supplies - Regular Instruction		25.70
01 2220 610 003	Supplies - Library/media		211.25
01 2710 626 000	Fuel - Student Transportation		73.17
01 2120 610 003	Supplies - Guidance Counselor		162.37
01 3551 610 001	Cte - General Supplies		1,999.00
01 3551 610 001	Cte - General Supplies		159.99
01 2120 610 003	Supplies - Guidance Counselor		198.82
01 2410 610 001	Supplies - School Administration		13.99

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 3551 610 001			1,249.99
01 3551 610 001			764.84
01 2710 626 000			46.11
01 2410 610 001			28.99
01 2230 610 001			134.75
01 2120 610 003			17.99
01 2220 610 003			19.99
01 3551 610 001			554.98
01 2230 610 001			(53.00)
01 2230 610 001			9.99
01 3551 610 001			99.30
01 2230 610 001			141.78
01 1100 610 001			15.99
01 1100 610 001			28.99
01 2620 610 001			175.90
01 2710 626 000			41.68
01 1100 580 001			13.50
01 2710 626 000			44.84
Total US Bank			7,615.10
Victory, Linda	20250501	35874	25.90
01 1200 610 003	Supplies - SPED		25.90
Victory, Linda	20250502	35874	126.00
01 1200 333 001	Mileage Paid To Staff - SPED		63.00
01 1200 333 003	Mileage Paid To Staff - SPED		63.00
Total Victory, Linda			151.90
Village of Dalton	20250428	35875	522.89
01 2610 410 001	Utility Services - Building Operat		522.89
Total Village of Dalton			522.89
Village Of Gurley	20250505	35876	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			796.45
Wheat Belt PPD	20250507	35877	3,884.97
01 2610 621 001	Utility Energy Services - Bldg Op		1,693.91
01 2610 621 003	Utility Energy Services - Bldg Op		1,722.25
01 2610 621 001	Utility Energy Services - Bldg Op		305.57
01 2610 621 001	Utility Energy Services - Bldg Op		104.65
01 2610 621 003	Utility Energy Services - Bldg Op		58.59
Total Wheat Belt PPD			3,884.97
Young's Plumbing And Heating	6003	35878	1,257.85
01 2620 431 003	Repairs & Maintenance - Building Ma		1,257.85
Total Young's Plumbing And Heating			1,257.85
Fund Number 01			54,153.85
Checking Account ID 1			54,153.85

Expenditure Report by Function/Object - Summary

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01								
GENERAL FUND								
1100 REGULAR INSTRUCTIONAL PROGRAMS	2,278,100.00	142,850.49	1,300,805.88	57.10	977,294.12	0.00	0.00	977,294.12
1160 POVERTY PROGRAMS	111,400.00	8,206.77	73,845.11	66.29	37,554.89	0.00	0.00	37,554.89
1200 SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	472,400.00	26,092.23	245,432.51	51.95	226,967.49	0.00	0.00	226,967.49
1291 SPED AGES 3-5	2,000.00	118.49	1,642.32	82.12	357.68	0.00	0.00	357.68
1292 SPED AGES 0-2	8,000.00	8.28	270.39	3.38	7,729.61	0.00	0.00	7,729.61
2110 ATTENDANCE AND SOCIAL WORK SERVICES	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
2120 GUIDANCE SERVICES	137,800.00	10,245.94	87,043.34	63.17	50,756.66	0.00	0.00	50,756.66
2130 HEALTH SERVICES	59,700.00	2,257.14	23,073.61	38.65	36,626.39	0.00	0.00	36,626.39
2141 PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	25,000.00	3,168.00	21,976.43	87.91	3,023.57	0.00	0.00	3,023.57
2142 PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	108.49	0.00	(108.49)	0.00	0.00	(108.49)
2143 PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150 SPEECH & AUDIOLOGY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151 SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	38,000.00	2,910.92	26,728.83	70.34	11,271.17	0.00	0.00	11,271.17
2152 SPEECH & AUDIOLOGY SERV SPED AGE 3-5	0.00	1,481.10	6,104.91	0.00	(6,104.91)	0.00	0.00	(6,104.91)
2153 SPEECH & AUDIOLOGY SERV SPED AGE 0-2	5,000.00	103.46	3,130.10	62.60	1,869.90	0.00	0.00	1,869.90
2161 OT SERVICES SPED SCHOOL AGE	20,000.00	646.05	8,966.93	44.83	11,033.07	0.00	0.00	11,033.07
2162 OT SERVICES SPED AGE 3-5	0.00	0.00	769.50	0.00	(769.50)	0.00	0.00	(769.50)
2163 OT SERVICES SPED AGE 0-2	0.00	0.00	322.51	0.00	(322.51)	0.00	0.00	(322.51)
2171 PT SERVICES SPED SCHOOL AGE	16,500.00	1,162.00	8,368.70	50.72	8,131.30	0.00	0.00	8,131.30
2172 PT SERVICES SPED AGE 3-5	0.00	0.00	695.25	0.00	(695.25)	0.00	0.00	(695.25)
2173 PT SERVICES SPED AGE 0-2	15,000.00	624.95	5,050.79	33.67	9,949.21	0.00	0.00	9,949.21
2181 VISION SERVICES SPED SCHOOL AGE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
2182 VISION SERVICES SPED AGE 3-5	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
2183 VISION SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190 OTHER PUPIL SUPPORT SERVICES	14,000.00	458.00	3,624.00	25.89	10,376.00	0.00	0.00	10,376.00
2211 SCHOOL IMPROVEMENT	9,100.00	4,200.00	4,200.00	46.15	4,900.00	0.00	0.00	4,900.00
2213 INST STAFF TRAINING	2,000.00	0.00	400.00	20.00	1,600.00	0.00	0.00	1,600.00
2220 LIBRARY/MEDIA SERVICES	161,900.00	10,152.83	92,924.29	57.40	68,975.71	0.00	0.00	68,975.71
2224 EDUCATIONAL TELEVISION SERVICES	22,000.00	1,864.33	16,369.64	74.41	5,630.36	0.00	0.00	5,630.36
2230 INSTRUCTION-RELATED TECHNOLOGY	122,500.00	8,077.10	77,091.26	62.93	45,408.74	0.00	0.00	45,408.74
2310 BOARD OF EDUCATION	46,500.00	767.80	19,674.17	42.31	26,825.83	0.00	0.00	26,825.83
2320 EXECUTIVE ADMINISTRATION	201,600.00	16,450.87	145,880.31	72.36	55,719.69	0.00	0.00	55,719.69
2330 DISTRICT LEGAL SERVICES	50,000.00	2,370.00	20,901.10	41.80	29,098.90	0.00	0.00	29,098.90
2410 OFFICE OF PRINCIPAL	358,300.00	24,594.09	221,572.85	61.84	136,727.15	0.00	0.00	136,727.15
2490 SCHOOL OF ADMIN - OTHER	7,400.00	0.00	0.00	0.00	7,400.00	0.00	0.00	7,400.00
2510 GENERAL ADMIN-BUSINESS SERVICE	165,800.00	11,219.70	118,604.06	71.53	47,195.94	0.00	0.00	47,195.94
2570 PERSONNEL SERVICES	0.00	0.00	1,405.00	0.00	(1,405.00)	0.00	0.00	(1,405.00)
2580 ADMIN TECH SERVICES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2610 SUPPORT SERVICES OPERATION OF BUILDING	111,200.00	8,432.75	80,411.02	72.31	30,788.98	0.00	0.00	30,788.98
2620 SUPPORT SERVICES-MAINT OF BUILDING	348,500.00	17,216.35	191,632.79	54.99	156,867.21	0.00	0.00	156,867.21
2630	99,200.00	3,466.08	42,651.82	43.00	56,548.18	0.00	0.00	56,548.18
2660 SECURITY	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2710 VEHICLE OPP & PURCH REG ED	322,600.00	19,880.37	248,309.25	76.97	74,290.75	0.00	0.00	74,290.75
2712 VEHICLE OPP & PURCH SCHOOL AGE SPED	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
2713 VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730 VEHICLE SERV & MAINT REG ED	43,000.00	1,014.33	25,527.30	59.37	17,472.70	0.00	0.00	17,472.70
2900 OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100 FOOD SERVICE OPERATIONS	0.00	12,759.17	26,227.14	0.00	(26,227.14)	0.00	0.00	(26,227.14)
3512 DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535 HIGH ABILITY LEARNERS	14,000.00	0.00	2,342.00	16.73	11,658.00	0.00	0.00	11,658.00
3540 STATE EARLY CHILDHOOD	0.00	8,852.66	89,723.19	0.00	(89,723.19)	0.00	0.00	(89,723.19)
3551 CAREER EDUCATION	0.00	4,828.10	4,828.10	0.00	(4,828.10)	0.00	0.00	(4,828.10)

Expenditure Report by Function/Object - Summary

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	0.00	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	356,480.35	3,379,294.05	56.05	2,649,598.95	0.00	0.00	2,649,598.95

TREASURER'S REPORT
May 12, 2025

Beginning Bank Statement Balance (4-1-25)			\$	1,806,409.71
Receipts:				
Cheyenne Co. taxes.	\$	78,297.99		
Morrill Co. taxes	\$	21,579.07		
Receipts	\$	550.00		
Medicaid (MAC & MIPS)	\$	1,576.47		
SPED SA FFR 23-24	\$	34,378.00		
PreK Tuition - Head Start	\$	1,944.00		
PreK Tuition - Parents	\$	700.00		
State Aid	\$	31,427.00		
NOW Interest on Checking	\$	1,961.76		
	\$	172,414.29	\$	1,978,824.00
Expenses: Debits Clearing the Bank in April			\$	319,518.52
Ending Bank Statement Balance (4-30-2025)			\$	1,659,305.48
Outstanding Checks			\$	39,927.37
Reconciliation Book Balance			\$	1,619,378.11

Outstanding Expenses:				
May Payroll	\$	145,918.79		
May Payroll Withholding	\$	156,407.71		
May Vendor Payable Journal	\$	54,153.85		
	\$	356,480.35		

Book Balance:			\$	1,262,897.76
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DEPRECIATION FUND: (CHECKING)

Beginning bank balance.	\$	260,974.90
Interest Earned	\$	257.40
Closing Bank Balance	\$	261,232.30

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	125,767.87
Interest Earned	\$	-
Closing Bank Balance	\$	125,767.87

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	488,218.37
Pro Track (Down Pymt) #1040 4/22/2025	\$	(38,400.00)
Cheyenne County	\$	271.56
Morrill County	\$	264.23
Interest earned	\$	579.06
Closing Bank Balance	\$	450,933.22

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

For the period: April 1, 2025 – April 30, 2025

May 12, 2025

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 34,928.91			
RECEIPTS:				
Federal		\$ 13,822.38		
State		\$		
Adult		\$ 530.00	\$	
Student		\$ 476.65	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 11,823.26	
Wages Sept-Mar			\$	
Prof. Dev.			\$	
TOTALS	\$ 34,928.91	\$ 14,829.03	\$ 11,823.26	\$ 37,934.68
Bank Balance	\$ 34,928.91			
Deposits	\$ 14,829.03			
Minus checks paid	\$ 11,823.26			
Balance	\$ 37,934.68			

Signed 

Title Supr

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS


For the Period: April 1, 2025 – April 30, 2025

Dated: May 12, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 16,782.98			
Receipts				
Section 125		\$ 1,313.33		
Interest		\$ 2.08		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 205.21	\$ 1,642.68	
Other			\$	
			\$	
TOTALS	\$ 16,782.98	\$ 1,520.62	\$ 1,642.68	\$ 16,660.92

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 16,782.98		
Receipts	\$ 1,520.62		
Minus Checks Paid	\$ 1,642.68		
Balance	\$ 16,660.92		

Signed 

Title Supt

Manual Journal Entries Listing - Detail

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount	
Batch Description: April 2025 GFR Expenses											
01 2710 626 000	04/03/2025	5650	Fuel	BORCHER					44.40	0.00	
01 1100 610 001	04/15/2025	5651	Foods Class Supplies	WIESER					104.05	0.00	
01 1100 610 001	04/15/2025	5652	Supplies for Digital Design	HANSEN					18.77	0.00	
01 2620 610 003	04/15/2025	5653	Maintenance Supplies	CARLEY					559.98	0.00	
01 1100 610 003	04/15/2025	5654	Family Literacy Night Supplies	RATHMAN					85.27	0.00	
01 2310 580 000	04/15/2025	5655	Mileage - Shad Benish						294.00	0.00	
01 2710 890 000	04/15/2025	5656	Priority Mail for Title	USPOST					31.40	0.00	
01 1100 292 001	04/22/2025	5657	Service - 2 months	REGIONAL					70.00	0.00	
01 1100 610 001	04/22/2025	5658	Band Equipment - Gauge Walker						175.00	0.00	
01 2410 531 001	04/23/2025	5659	Newsletter - Dalton	USPOST					33.57	0.00	
01 2410 531 003	04/23/2025	5659	Newsletter - Gurley	USPOST					33.56	0.00	
01 2710 626 000	04/28/2025	5660	Fuel - Michele Benish						57.86	0.00	
01 2410 531 001	04/28/2025	5661	Postage Stamps	USPOST					300.00	0.00	
01 1100 610 001	04/30/2025	5662	Health Curriculum App 25-26	EATHLETE					120.00	0.00	
01 101	04/30/2025		GFR Transfer						0.00	1,927.86	
Fund Totals:									1,927.86	1,927.86	
Fund											
01 GENERAL FUND										1,927.86	1,927.86
Grand Totals:									1,927.86	1,927.86	

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	1,927.86	1,927.86
Grand Totals:	1,927.86	1,927.86

GFR Entries
 6L
 - Manual Journal Notes
 - Sept. Notes

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0101	Extra Curri	52,993.90	11,462.99	3,204.00	0.00	0.00	0.00	44,734.91
05 704 0102	Girls Volleyball	421.00	0.00	0.00	0.00	0.00	0.00	421.00
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,096.34	0.00	0.00	0.00	0.00	0.00	2,096.34
05 704 0106	Boys Basketball	594.06	0.00	0.00	0.00	0.00	0.00	594.06
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	0.00	0.00	790.67
05 704 0108	Golf	359.80	157.71	0.00	0.00	0.00	0.00	202.09
05 704 0109	Track	303.96	0.00	0.00	0.00	0.00	0.00	303.96
05 704 0201	L Club	131.38	0.00	0.00	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	87.88	0.00	0.00	0.00	0.00	0.00	87.88
05 704 0203	Stucco	4,226.52	179.37	0.00	0.00	0.00	0.00	4,047.15
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	7,566.81	122.90	500.00	0.00	0.00	0.00	7,943.91
05 704 0209	Speech	1,213.33	0.00	0.00	0.00	0.00	0.00	1,213.33
05 704 0210	One-acts	1,739.47	95.35	268.50	0.00	0.00	0.00	1,912.62
05 704 0325	2025	2,110.27	1,612.67	0.00	0.00	0.00	0.00	497.60
05 704 0326	2026	4,246.64	847.81	0.00	0.00	0.00	0.00	3,398.83
05 704 0327	2027	5,166.01	231.99	511.70	0.00	0.00	0.00	5,445.72
05 704 0328	CLASS OF 2028	2,635.09	44.06	0.00	0.00	0.00	0.00	2,591.03
05 704 0401	Yearbook	1,748.70	0.00	725.00	0.00	0.00	0.00	2,473.70
05 704 0403	Ffa	68,642.26	4,695.28	2,077.00	0.00	0.00	0.00	66,023.98
05 704 0404	Doors	1,387.31	0.00	0.00	0.00	0.00	0.00	1,387.31
05 704 0408	Shop	259.99	0.00	0.00	0.00	0.00	0.00	259.99
05 704 0409	1:1 Purchase	9,955.76	0.00	0.00	0.00	0.00	0.00	9,955.76
05 704 0410	Entrepreneurship	3,455.85	222.89	474.00	0.00	0.00	0.00	3,706.96
05 704 0411	Fine Arts Club	1,916.39	0.00	0.00	0.00	0.00	0.00	1,916.39
05 704 0413	Concession - School Staff	745.83	0.00	0.00	0.00	0.00	0.00	745.83
05 704 0601	Jr/felem Activities	1,272.22	431.00	171.00	0.00	0.00	0.00	1,012.22
05 704 0602	Jh Stucco	386.52	0.00	0.00	0.00	0.00	0.00	386.52
05 704 0603	Musicband	1,411.70	0.00	0.00	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,403.60	85.20	0.00	0.00	0.00	0.00	1,318.40
05 704 0609	Needy Students	4,665.77	0.00	0.00	0.00	0.00	0.00	4,665.77
05 704 0611	Book Fair	1,772.46	0.00	0.00	0.00	0.00	0.00	1,772.46
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	0.00	0.00	790.79
Fund Total: 05		192,299.46	20,189.22	7,931.20	0.00	0.00	0.00	180,041.44

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 2900 610 000 0108 04/30/2025 CD 20250504-0001 5 05 704 0108	Golf 18611 157.71	Golf 0.00	0.00	0.00		(157.71)
05 704 0109	Track					202.09
05 704 0201	L Club					303.96
05 704 0202	Hs Cheerleaders					131.38
05 704 0203	Stucco					87.88
05 704 0203	Stucco					87.88
05 2900 610 000 0203 04/14/2025 CD 20250504 04/30/2025 CD 20250504-0001 5 05 704 0203	Stucco 18594 129.37 179.37	Stucco 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		4,047.15
05 704 0205	Band/choir					2,565.16
05 704 0206	Nhs					2,565.16
05 704 0206	Nhs					7,566.81
05 1710 0206 04/29/2025 CR 05 2900 610 000 0206 04/30/2025 CD 20250504-0001 5 05 704 0206	Nhs 0.00 500.00 122.90 122.90	Nhs 0.00 500.00 0.00 500.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		377.10
05 704 0209	Speech					7,943.91
05 704 0210	One-acts					1,213.33
05 704 0210	One-acts					1,213.33
04/28/2025 CR 05 2900 610 000 0210 04/02/2025 CD 20250504 05 704 0210	One-acts 18580 95.35 268.50 268.50	One-acts 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		1,739.47
05 704 0325	2025					1,912.62
05 704 0325	2025					2,110.27

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 2900 610 000 0325	CD	20250504-0001	5	18611	2025					
04/30/2025						1,612.67	0.00	0.00		
05 704 0325										(1,612.67)
						1,612.67	0.00	0.00		
05 704 0326										497.60
05 704 0326										4,246.64
05 2900 610 000 0326	CD	20250504-0001	5	18584	2026	85.99	0.00	0.00		
04/04/2025										
04/30/2025				18611	2026	761.82	0.00	0.00		
05 704 0326										(847.81)
						847.81	0.00	0.00		
05 704 0327										3,398.83
05 704 0327										5,166.01
05 1710 0327										
04/02/2025	CR				2027	0.00	511.70	0.00	0.00	
05 2900 610 000 0327	CD	20250504	5	18579	2027	109.26	0.00	0.00		
04/02/2025										
04/02/2025	CD	20250504	5	18580	2027	122.73	0.00	0.00		
05 704 0327										279.71
						231.99	511.70	0.00	0.00	
05 704 0328										5,445.72
05 704 0328										2,635.09
05 2900 610 000 0328	CD	20250504	5	18610	CLASS OF 2028 EXP	44.06	0.00	0.00		
04/30/2025										
05 704 0328										(44.06)
						44.06	0.00	0.00		
05 704 0401										2,591.03
05 704 0401										1,748.70
05 1710 0401										
04/30/2025	CR				Yearbook	0.00	725.00	0.00	0.00	
05 704 0401										725.00
						0.00	725.00	0.00	0.00	
05 704 0403										2,473.70
05 1710 0403										68,642.26
04/02/2025	CR				Ffa	0.00	250.00	0.00	0.00	
04/11/2025	CR				Ffa	0.00	987.00	0.00	0.00	
04/30/2025	CR				Ffa	0.00	550.00	0.00	0.00	
04/30/2025	CR				Ffa	0.00	290.00	0.00	0.00	
05 2900 610 000 0403	CD	NE0209-2025-4	5	18596	Ffa	210.00	0.00	0.00	0.00	
04/15/2025										
04/28/2025	CD	20250504-0001	5	18605	Ffa	325.25	0.00	0.00	0.00	

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description
Entry Date JR Reference # Check Acct Check # Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0604					Yell Club	*Previous Balance						1,403.60
05 704 0604					Yell Club							
05 2900 610 000 0604					Yell Club							
04/10/2025	CD	5100159113		18588	Yell Club	Pepsi-Cola of Alliance	85.20	0.00	0.00	0.00		(85.20)
05 704 0604					Yell Club	*Current Activity	85.20	0.00	0.00	0.00		
						*Ending Balance:					0.00	1,318.40
05 704 0609					Needy Students	*Previous Balance						4,665.77
						*Ending Balance:	0.00	0.00	0.00	0.00		4,665.77
05 704 0611					Book Fair	*Previous Balance						1,772.46
						*Ending Balance:	0.00	0.00	0.00	0.00		1,772.46
05 704 0612					Quiz Bowl	*Previous Balance						790.79
						*Ending Balance:	0.00	0.00	0.00	0.00		790.79
						Fund Total:	20,189.22	7,931.20	0.00	0.00	0.00	180,041.44

**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
Reviewed on: February 12, 2025

No changes recommended per attorney

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #3040**

School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

I. General Safety and Security

a. NDE Rubric

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

b. School Hours

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence will be excused.

c. Access to School Facilities

- i. The school's facilities may not be used for funeral or memorial services during the school day without the approval of the Board of Education.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

d. Memorials

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief

for students. Therefore, memorials are generally not allowed anywhere on school premises.

- ii. Individuals who wish to seek a waiver of the general prohibition against memorials must follow the steps outlined below:
 - a. The individual must first meet with the Superintendent or his/her designee to discuss the request for a memorial.
 - b. If the Superintendent determines that additional review is appropriate, he/she will refer the request for consideration by the crisis team.
 - c. The crisis team will consider:
 - i. The current research regarding the potential psychological harm that could be caused by a memorial;
 - ii. The potential disruption to the school's learning environment;
 - iii. The cost to the district of erecting and/or maintaining a memorial;
 - iv. Whether prior tragedies have been commemorated by a memorial;
 - v. The potential for future tragedies which could necessitate a similar memorial; and
 - vi. Any other factor which the crisis team deems relevant to its recommendation.
 - d. After consideration of the factors outlined above, the crisis team will make a recommendation as to whether the prohibition against memorials should be waived.
 - e. The Superintendent will communicate the crisis team's recommendation to the individual requesting the memorial.

- f. If the crisis team recommends waiver of the prohibition against memorials, the individual who made the initial request must inform the Superintendent if he/she wishes to ask the board to approve the memorial.
 - g. Memorials may only be approved by the board and only after completion of the process outlined in this policy.
- iii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

II. Superintendent's Duties Related to Safety and Security

a. Appointment of Crisis Team

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

b. Compliance with Fire and Safety Codes

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

c. Annual Safety Audits

The Superintendent will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

d. Mutual Aid Agreements

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

III. Building Principals' Duties Related to Safety and Security

a. Positive and Safe Learning Environment

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students at all times

b. Visitor Protocol.

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

c. Emergency Drills

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Evacuation to Location: One drill each year to the designated off-campus safe location.
- iii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iv. Lockdown drills: One drill per semester.
- v. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.

Each building principal must also conduct any non-required drills recommended by crisis team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: August 14, 2017
Revised on: June 11, 2018
Reviewed on: November 11, 2019
Reviewed on: March 14, 2022
Reviewed on: July 2, 2024
Reviewed on: March 10, 2025
Revised on: May 12, 2025

Lunch Prices

2024-2025 Current; 2025-2026 Proposed

	Actual 2024-2025	Proposed 2025-2026
Adult – Lunch Price	4.00	<u>4.25</u>
High School Student	3.10	<u>3.20</u>
HS 2 nd Entrée	1.30	<u>1.50</u>
6 th – 8 th grade Student	3.00	<u>3.10</u>
K – 5 th grade Student	2.75	<u>2.85</u>
Elem/JH 2 nd Entrée	.75	<u>1.00</u>
Adult – Breakfast Price	2.25	<u>2.50</u>
Breakfast – High School	1.75	<u>1.85</u>
Breakfast – HS Second	1.00	<u>1.25</u>
Breakfast – Elem/JH	1.50	<u>1.75</u>
Breakfast –Elem/JH Second	FREE	<u>1.00</u>
Adult – Salad Bar Trip	2.00	<u>2.50</u>
Milk	.45	<u>.50</u>
Substitute Teachers (or) Other Helpers	No Charge to Guest -- Pay out of General Fund Reimbursable	No Charge to Guest -- Pay out of General Fund Reimbursable
Kitchen helpers	No Charge	No Charge
Principal Invited Guests	No Charge to Guest -- Pay out of General Fund Reimbursable	No Charge to Guest – Pay out of General Fund Reimbursable

Activity Prices

	Actual 2024-2025	Proposed 2025-2026
Gate Price: Student	4.00	4.00
Gate Price: Adult	5.00	5.00
Student (K-8) Activity	20.00	20.00
Adult Activity	30.00	30.00
Family Pass	90.00	90.00
Golden Age Pass (60+ & Must Show Card)	FREE	FREE
Fob Facility Use - Dalton	150.00	50.00



Setting Meal Prices SY2024-25



The goal of every school should be to have a financially sound School Nutrition Program. To achieve this goal, it is important to ensure the income from all student meals (free, reduced and paid) covers the cost of producing these meals.

- The USDA reimbursement provided for a free lunch plus the value of USDA donated foods (commodities) plus the certified menu reimbursement is intended to cover the average cost of providing a student lunch. The value of donated foods is determined annually and is the same for all students, whether receiving free, reduced or paid meals. Using these rates for the 2024-25 school year, ($\$4.43 + \$0.45 + \$0.09$), the average cost of a student lunch is approximately \$4.95.

For a Reduced-price student lunch, the USDA reimbursement is \$0.40 less than the reimbursement received for a Free lunch. Schools may charge a maximum price of \$0.40 for a Reduced-price lunch ($\$4.43 - \$4.03 = \$0.40$).

The price to charge for a Paid student lunch in SY2024-25 is not subject to the Paid Lunch Equity requirements if a school's food service account balance as of June 30, 2023 was \$0 or any positive value. It is important to note the USDA determined the targeted weighted average price for a Paid price lunch in is \$3.85.

The NDE understands School Food Authorities (SFAs) must consider many factors when setting a Paid meal price. One method to determine the Paid meal prices is to subtract the USDA reimbursement received for a Paid lunch from the reimbursement received for a Free lunch ($\$4.43 - \$0.51 = \$3.92$).

- Using another approach, the price of a Paid student lunch can be determined by calculating the average cost of providing a breakfast and/or lunch and subtracting the USDA reimbursement received for a paid meal. For example:
 1. The SFA calculates the actual costs for a lunch. Total expenses (including food, labor and supplies) are divided by the total meals served, including the total number of students and adults served. The total expenses and total number of meals must represent the same time period (i.e., one month or one school year). The costs for food, supplies, and labor per lunch is \$4.25.
 2. USDA's total reimbursement for a paid student lunch is \$0.51 (a combination of the regular reimbursement of \$0.42 plus the menu certification of \$0.09).
 3. The price to charge for a Paid student lunch ($\$4.25 - \0.51) is \$3.74.
- The value of donated foods does not apply to breakfast, though donated foods may be used at breakfast. The 2024-25 USDA reimbursement rate for a Free breakfast is \$2.37. The reimbursement rate for a Reduced-price breakfast is \$2.07 which is \$0.30 less than the Free rate of reimbursement for breakfast. Schools may charge a maximum price of \$0.30 for a Reduced-price breakfast. The price to charge for a Paid student breakfast can be calculated by subtracting the USDA reimbursement received for a Paid breakfast from the reimbursement received for a Free breakfast ($\$2.37 - \$0.39 = \$1.98$).
- The USDA reimbursement rates are adjusted annually to reflect changes in the Consumer Price Index. Each school district must examine their Paid meal prices on an annual basis. Increasing meal prices a small amount each year is recommended. Keep in mind that a significant increase in meal prices may result in a drop in participation.

Can Schools Set Meal Prices Too High?

- Meal prices for students paying the full price for breakfast and lunch should not be set so high that students do not participate. School lunch and breakfast contribute significantly to academic achievement for all students.
- School districts are required to demonstrate a nonprofit food service operation by limiting net cash resources to an amount that does not exceed three months operating costs for the food service program. For example, if the amount spent on food, labor and other costs associated with the food service program averages \$20,000 per month, the food service account balance must not exceed \$60,000. If the district has an unusually high balance, begin working on a purchasing plan for the future. Contact NDE for more information.

Adult Meals:

- USDA requires schools to ensure that reimbursement, student payments and the value of donated foods are not used to subsidize meals served to adults. School districts do not receive reimbursement, nor do they get donated foods for the adult meals served. Adult meals served to visitors and staff members must follow federal non-program food guidelines, outlined in 7 CFR 210.14 (f). Meals served to adults directly involved in the operation and administration of the school nutrition programs may, at the discretion of the School Food Authority (SFA), be furnished at no charge. The cost for these meals may be fully attributed to and supported by the nonprofit food service operation.
- Adult meals must be priced above the overall cost of the meals. Since adult meal costs can be difficult to calculate, SFAs should follow the pricing guidelines in [FNS Instruction 782-5 Rev 1](#).

Examples:

- **Pricing School:** The minimum adult meal price for lunch should be at least the total of your highest paid student meal price plus the federal reimbursement for a paid meal and any per meal performance reimbursement received plus per-meal value of USDA Donated Foods.

Lunch:	Highest paid student price:	\$3.85
	Donated food value:	+ 0.45
	Federal paid reimbursement:	+ .42
	Certified menu reimbursement:	+ <u>0.09</u>
= Minimum Required Adult Lunch Price:		\$4.81 (price set at \$4.80)

For breakfast, use only the highest paid student meal price plus the value of state match funds to determine the adult meal price.

Breakfast:	Highest paid student price:	\$ 2.30
	Federal paid reimbursement:	+ .39
	State reimbursement:	+ <u>0.05</u>
	Adult breakfast price:	\$2.74 (price set at \$2.70)

- **Non-pricing School (CEP, Provision 2)**

Lunch:	Federal free reimbursement:	\$4.43
	Donated food value:	+ 0.45
	Certified menu reimbursement:	+ <u>0.09</u>
		\$4.97 (price set at \$4.95)
Breakfast:	Severe need reimbursement	\$2.84 (price set at \$2.80)

- A school that does not set adult meal prices at or above the amount determined by using one of the methods above must document each year that non-federal funds are used to offset the difference.
- If adult meals will not be charged to adults, the SFA must determine another source of non-federal revenue to cover the cost of the adult meals. The SFA should carefully track the number of adult meals served and identify the non-federal funds used to cover the adult meals.
- Schools that receive meals from a vendor or other school must have a fixed meal price identified in the contract. In these cases, the school receiving meals can set the adult meal price at the same value as the fixed meal contracted price.
- The SFA should re-evaluate their adult meal pricing policy annually to reflect current reimbursement rates.

What Price Should We Charge for A la Carte Items?

- A la carte prices should cover food and labor costs associated with each item, as well as a fair profit. Compare prices of similar items locally and consider setting school prices slightly lower. Prices can deliberately be set lower on items such as fresh fruit, bottled water, etc. to encourage the purchase of these items.
- A la carte menu items should be priced so that any combination under Offer Versus Serve would equal or exceed the cost of the reimbursable meal. The reimbursable meal should always be the best buy. You could market it as a “Super Value Meal.”

For example:

- The price charged for a reimbursable student lunch is \$3.85.
- If the price charged for an a la carte sandwich, fruit and milk is \$4.15 the reimbursable meal is the better deal.
- However, if the price charged for this a la carte sandwich, fruit and milk is \$3.50, the reimbursable meal is not the better deal. In this case, the school needs to increase its a la carte prices so that the meal is the better deal. All schools should evaluate a la carte prices on a regular basis.



Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

FW: Gym floor re finish

1 message

melchiordave <melchiordave@yahoo.com>
To: Matt.McLaughlin@leytonwarriors.org

Wed, May 7, 2025 at 8:00 AM

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: melchiordave <melchiordave@yahoo.com>
Date: 5/6/25 10:22 AM (GMT-07:00)
To: matt.mclaughlin@leytonwarriors.org
Subject: Gym floor re finish

Melchior Contracting, llc
[2095 Rd 129](https://www.google.com/maps/place/2095+Rd+129,+Sidney,+NE+69162)
Sidney, Ne. 69162

Work Bid to:

1. prep floor with a 120 grit sanding.
2. damp towel floor twice to get debris off.
3. Apply 2 coats of Basic Coatings gym shoe.

note- floors are to be scrubbed w a water vinegar solution before we arrive.

- floor marks are to be removed as best as possible, we will also help w this effort.
(if this runs more than an hour on floor prep, extra cost may occur.)

Total Amount-4600.00

My product is Basic Coatings Gym Shoe. I can install other products. So if your comparing bids please make sure products are a comparable price.

5/7/25, 12:26 PM

Leyton Public Schools Mail - FW: Gym floor re finish

Sent from my Verizon, Samsung Galaxy smartphone

JAZMAT ENTERPRISES, LLC

38453 DR 722 MCCOOK, NE 69001

PH: 308-737-6090 EMAIL: MICHAELPOCHOP@MCCOOKNET.COM

WORK PROPOSAL

Leyton Public Schools

Dalton/Gurley, NE Cheyenne County

Jake Knoll/Mark Carley

FLOOR/GYM #1: HIGH SCHOOL GYM TOTAL SQ.FT. 4,984

FLOOR/GYM #2: ELEM SCHOOL GYM TOTAL SQ.FT. 4,374

Attached is the order to complete your gym floor this season. My quotes/orders are a gym floor complete. Which means there will be no additional costs attached to that bid number. My orders/quotes are done with my customers in mind with my ultimate goal being to save you money and apply a professional quality product that is some of the best built finish in the industry today.

I take immense pride in my work and strive to give you the best professional results possible. MARC and JAZMAT Enterprises, LLC stand behind our products and work. Your business is greatly appreciated. We look forward to serving your floor and chemical needs going forward. We are here as a resource so please feel free to give me a call to discuss any questions or concerns.

The product used will be supplied from Mid-American Research Chemical Corp and will be shipped to the location named prior to the application date. Labor will be supplied by JAZMAT Enterprises, LLC. State of the art equipment and techniques result in a beautiful and enduring floor.

****Screen, prep and tacking of gym/floor surface. Including cleaning corners, edges, and standards.***

****Apply 1 coat of M260 Polyurethane Gym Finish Floor to both floors. Apply 1 coat of M269 Hi-Solids Polyurethane Gym Finish to both floors.***

****Miscellaneous Equipment and Supplies***

****Includes all labor and shipping costs***

****No dust or garbage left for staff to clean up***

****Pails will be removed from premises upon completion***

GYM FLOOR COMPLETE PRICE: \$4,912.25

Sincerely;

Michael Pochop

JJPRATT ENTERPRISES, LLC

Estimate

PO Box 551
 Pine Bluffs, WY 82082

Date	Estimate #
5/9/2025	1854

Name / Address
Leyton High School 504 Main St Dalton, NE 69131

			Project
Description	Qty	Rate	Total
Screen and refinish Leyton HS gym floor. This includes an aggressive screening and additional buffing to ensure adhesion. Additional screening also required on tape damaged areas. Includes 2 coats of water based finish	5,000	0.68	3,400.00
Screen and refinish Gurley gym floor, This includes an aggressive screening and additional buffing to ensure adhesion and removal of black marks. Cannot guarantee removal of all black marks. Includes two coats of water based finish	4,300	0.68	2,924.00
Thank you for considering J & J Floors.		Total	\$6,324.00

updated 4/28/2025

<u>Item</u>	<u>Price</u>	<u>Quantity</u>	<u>Purchased</u>
Freshmen Laptops	\$25,161.81	15	<input type="checkbox"/>
Teacher Laptops	\$3,906.69	3	<input type="checkbox"/>
Smart Boards	\$15,000.00	6	<input type="checkbox"/>
Chromebooks	\$14,580.00	30	<input type="checkbox"/>
Total	\$58,648.50		
Available Funds			
REAP	\$18,591.00		
Tech Funds	\$9,000.00		
Total	\$27,591.00		
Total Ask:	\$31,057.50		