

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - March 9, 2026
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. Excusing a Board Member
 - 1.4. Communications; Pledge of Allegiance
 - 1.5. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda: Discussion Items
 - 5.1. Policy Review 5018-5034
 - 5.2. Track projects for additional concrete, as well as moving the grandstands.
 - 5.3. Concrete safety improvements for the west side and north side at Dalton.
 - 5.4. Fencing around the west side of the track relocation.
 - 5.5. Review of Student Wellness Supports: Feasibility of a Random Drug Testing Program for Extracurricular Participants.
 - 5.6. Scoreboard Planning community outreach, review scoreboard design.
6. Regular Agenda Action Items
 - 6.1. Special Recognition;
 - 6.2. Review, consider, and take action regarding the minutes of the February 9, 2025, Regular Meeting.
 - 6.3. Review, consider, and take action regarding Claims, Warrants, and Transfers.
 - 6.4. Review, consider, and take action regarding the school calendar for 2026-2027.
 - 6.5. Review, consider, and take action regarding the contract of the Principal.
 - 6.6. Review, consider, and take action regarding the contract of the Superintendent.
 - 6.7. Review, consider, and take action regarding moving the grandstands quote.
 - 6.8. Review, consider, and take action regarding concrete work for the track.
 - 6.9. Review, consider, and take action regarding concrete safety improvement for the west sidewalk and north sidewalk at Dalton.
 - 6.10. Review, consider, and take action regarding lawn mower purchase.
 - 6.11. Review, consider, and take action regarding adding a Literacy coach to our staff.
 - 6.12. Review, consider, and take action regarding
 - 6.13. Review, consider, and take action regarding

7. Informational Items
 - 7.1. Next Regular Meeting;
8. Adjournment

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

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

Key Points to Remember:

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



Leyton Public Schools
Principal Board Report March 2026

1. Mr. Gamble and I attended the football scheduling meeting on February 11. Our football schedule is set for the next two years. Our District is Banner County, Potter Dix, Creek Valley, Garden County, South Platte. Our non-district opponents are Crawford, Sioux County and Guernsey Wyoming.
2. High School Speech competed at Mitchell on February 11
3. Junior High Basketball finished their basketball season at the MAC Tournament on February 12 in Bayard. Congratulations to Mr. Newkirk and the boys' team and Mr. Michelman and Ms. DeBlois and the girls' team on a good season.
4. High School Speech competed at Gordon on February 14.
5. We held a teacher professional development day on February 16. The morning was used for School Improvement, and the afternoon was for 7 Habits Training. The day was very productive.
6. We hosted Girls Sub-District on February 17 and 19. Our girls finished runner-up in the sub. Congratulations to Mr. Michelman, Mrs. Wieser and the girls on a great season.
7. We hosted Boys Sub-Districts on February 24 and 26. Our Boys won the Sub District Tournament.
8. Our FFA Chapter took part in National FFA Week February 23-27, there were several activities planned for the week. Thank you to Ms. Van Anne, Mrs. Rushman and the FFA members for their efforts.
9. The FFA members competed at the CDE Contest in Kimball on February 25.
10. MAC Speech was held on February 28 in Gering. Cooper Benish placed 2nd in Extemporaneous, Henry McLaughlin placed 3rd in Informative, Kennedy and Macey Roelle placed 3rd in Duet, Maddie Stout placed 4th in Poetry, Riley Benish placed 4th in Informative, Auvi Cranmore and Colt Van Anne placed 4th in Duet and they placed 3rd overall as a team.
11. Our Boys Basketball team competed in the District Final at Falls City on March 2. Congratulations to Mr. Rushman, Mr. Van Anne and the boys on a great season.
12. High School Quiz Bowl competed at Bayard on March 4.
13. Our two students attending VALTS have completed the program and graduated on March 4.

**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. Great opportunities for our winter sports and activities as well, with lots of events in FFA, Speech, and Basketball. Our staff did a great job hosting and getting our students to and from events. We were very effective this season and competed well across the board.
- 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 enrollment is coming up this month so we should have some pretty good information about enrollment in that program as well as kindergarten.
- I was able to attend an accreditation event for Gordon-Rushville public schools and took away a lot of great information for our school as we prepare for next school year.

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.
- I met with the building and grounds committee last month and prioritized some items that we are looking to get accomplished at the school, some of those items will be discussed tonight.
- 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.

- We have members of the board signed up for NRCSA.
- The NRCSA meeting I attended last week would be great for Board members to go to, it's similar to the NASB Legislative forum. It was nice to see actual senators and our governor in person.
- 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.

The newsletter has been pretty effective over the past couple of months, and we are hoping that the One Book One School will be a great event.

Leave Log

- October: 22, 27, January: 16, February: 25, 26, 27

**Matt McLaughlin** <matt.mclaughlin@leytonwarriors.org>

Moving stadium stands

3 messages

Dave Melchior <melchiordave@yahoo.com>

Wed, Jan 7, 2026 at 9:02 AM

Reply-To: Dave Melchior <melchiordave@yahoo.com>

To: "matt.mclaughlin@leytonwarriors.org" <matt.mclaughlin@leytonwarriors.org>

Melchior Contracting, llc
2095 Rd 129
Sidney, Ne. 69162

Work to be Performed:

1. Cut and weld stands to reform to the building.
2. cut anchor system and re anchor stands.

Total Amount- 8500.00

[Yahoo Mail: Search, Organize, Conquer](#)

Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

Wed, Jan 7, 2026 at 9:06 AM

To: Dave Melchior <melchiordave@yahoo.com>

Got it!

[Quoted text hidden]

Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

Wed, Jan 7, 2026 at 9:07 AM

To: Justin Knight <jknight@perrylawfirm.com>

[Quoted text hidden]

Havengar Concrete LLC

Estimate

PO Box 68
Mitchell, NE
69357

Date	Estimate #
2/5/26	939

Phone #	308-641-3631
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Name / Address
Leyton Public Schools

Ship To

Rep	Project

Description	Qty	Cost	Total
430 LF of 5' sidewalk	2,150	10.00	21,500.00
7 drains remove and replace concrete and add drain pipe to curb	7	1,750.00	12,250.00
Total			\$33,750.00

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Total			\$33,750.00

Van Pelt Fencing
 2945 Red Barn Drive
 Gering Ne,69341

Estimate

Date	Estimate #
10/31/2025	993

Name / Address
Leyton Public Schools 521 Rose St Gurley Ne 69141



P.O. No.	Project

Description	Qty	Rate	Total
Freight To Get Materials	1	750.00	750.00
Mobilization to job site	1	500.00	500.00
1 7/8" x 3' ss40	50	9.73	486.50T
Hardware	1	302.29	302.29T
Crew Labor to Move Fence	1	11,500.00	11,500.00
Minimum load of concrete	1	390.00	390.00T
Sales Tax		5.50%	64.83

-All residential orders require a 50% deposit at time of ordering and the remaining balance is due upon completion.
 - Credit or debit card payments will be charged an additional 3.5% fee on the total amount being paid.
 -Finance charges of 1.2% per month (18% per annum) will be added to any unpaid balance after 30 days. After 90 days, accounts will be turned over to collection.

Van Pelt Fencing is not responsible for damage to sprinkler lines or private owned lines.	Total	\$13,993.62
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Quote Number	00002429	Issued Date	02/23/2026
Quote Name	Leyton Indoor Scoreboards with TNMCs	Expiration Date	03/25/2026
Account Name	Leyton Public Schools 504 Main Street Dalton, NE 69131	Name	Charles Jones charles.jones@leytonwarriors.org 3083627019
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	<p>836653-1-2 BB-2125-W-PV Basketball/Volleyball/Wrestling Scoreboard Scoreboard Color: MAROON (11569) Caption Color: HARVEST GOLD (7725-105) Border Stripe Color: HARVEST GOLD (7725-105) Cabinet Dimensions: 4' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 150 lbs per display; Packaged 199 lbs per display Radio Receiver Frequency 2.4 GHz Team Name Message Centers instead of vinyl HOME and GUEST</p>  <p>The image shows a digital scoreboard with a maroon background and gold accents. At the top, 'WARRIORS' is written in large, bold, gold letters with a maroon outline. Below this, the scoreboard displays game information for two teams: 'TIGERS' on the left and 'BEARS' on the right. The central display shows a time of '3:05'. Other displays include scores (101 for Tigers, 86 for Bears), fouls (7 for Tigers, 10 for Bears), and a match score of 29-3. A 'Sponsor/ID Panel' is visible at the bottom of the scoreboard image.</p>	2	\$8,099.00	\$16,198.00

2	Daktronics	<p>BB-2115-WR-PV Game Clock / Shot Timer; 2 Displays Scoreboard Color: Black (8800) Semi-Gloss Finish; Shot Time Digit Color: RED Game Time Digit Color: WHITE Max Power: 300 watts/display Weight: Unpackaged 30 lbs per display; Packaged 50 lbs per display ***Daktronics does not supply mounting brackets due to varied backboard styles - contact backstop manufacturer.</p> 	1	\$4,782.00	\$4,782.00
3	Daktronics	<p>AS-5010 Kit All Sport® 5010 Control Console Kit Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz</p>	1	\$1,393.00	\$1,393.00
4	Daktronics	<p>All Sport® MX-1 Mobile Scoring Kit Powered By All Sport Lite App and Gen VI Radio Transmitter</p>	1	\$469.00	\$469.00
5	Daktronics	<p>DA-1500-10 with Non-Backlit Lettering Indoor decorative accent piping; 10 ft w/ 50% Non-Backlit Lettering/Logo Cabinet Dimensions: 0' 3" H X 10' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 17 lbs per display; Packaged 18 lbs per display</p>	4	\$682.00	\$2,728.00
6	Daktronics	<p>Indoor Non-Backlit 2' 0" x 10' 0" Horizontal Ad Panel, Above or Below Display Perimeter Paint Color: Maroon (11569) Cabinet Dimensions: 2' 0" H X 10' 0" W X 0' 6" D Weight: Packaged 80 lbs per display</p>	2	\$1,051.00	\$2,102.00
7	Daktronics	<p>Freight</p>	1	\$1,325.00	\$1,325.00
8	Daktronics	<p>Warranty: G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3</p>	1	\$0.00	\$0.00

Total Price \$28,997.00
Tax Exempt
Grand Total \$28,997.00

Deposit Amount \$14,498.50

NOTES

Quote is for equipment only. Installation and Electrical work to be done by customer.

PROJECT DETAILS

Bill to Address	Ship to Address	Project Address
Charles Jones charles.jones@leytonwarriors.org 3083627019 504 Main Street Dalton, NE 69131	Charles Jones charles.jones@leytonwarriors.org 3083627019 504 Main Street Dalton, NE 69131	Charles Jones 504 Main Street Dalton, NE 69131

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Bonds Payment bonds, performance bonds, or any other bonding requirements are not included in the quoted price unless expressly stated as a separate line item in the agreement. If bonds are requested after acceptance of the agreement, additional costs and potential schedule impacts may apply.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.

Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Weather Delays Weather conditions may impact production, delivery, and/or installation timelines. Crouch Recreation shall not be responsible for delays caused by adverse weather conditions, including but not limited to rain, snow, extreme temperatures, high winds, or other weather related events beyond its control. Any project delays resulting from weather conditions shall not constitute a breach of the agreement, and the project schedule may be adjusted accordingly.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.



1309 S 204th Street #330
Elkhorn, NE 68022
(402) 496-2669

SIGNATURE		
Signature	Name	Date

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Regular Board Meeting - February 9, 2026
6:00 PM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on February 9, 2026, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in 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 5, 2026.

Attendance Taken at 6:00 PM.

Benish: Present
Mr. Ernest: Present
Mrs. Ernest: Absent
Jones: Present
Schumacher: Present
Wiedeman: Present

Also present were Mr. McLaughlin, Mr. Charles Jones, Janella Kruse, Alison Haley, Macey Roelle, Mrs. Rathman, and Mr. Henderson.

The Pledge of Allegiance was recited. There was no communication for the Board.

Moved by Benish, seconded by Jones, to excuse Board Member Mrs. Ernest from tonight's meeting. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Moved by Wiedeman, seconded by Benish, to approve the agenda. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

There were no public comments made during the meeting.

Reports:

Macey Roelle presented the student council report to the board.

Mr. Wiedeman presented information from the Legislative Conference.

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

Regular Agenda: Discussion Items

The board discussed scoreboards in both gyms, the football field at Gurley, bagging mower, gym floors at both sites, adding a position to the elementary school, the annual calendar, and vending machines.

The board reviewed policies 5000-5017 as part of the three-year review cycle.

Regular Agenda: Action Items

Moved by Benish, seconded by Mr. Jones, to recognize the following staff and students: Ms. Van Anne, Mrs. Rushman, and the students involved in FFA for their work holding the annual Labor Auction. The Boys Basketball Team for placing 2nd at the MAC tournament. The Girls Basketball Team for going 1-1 in the MAC Tournament. Mr. Oakes and members of the High School Band for their good showing at MAC Music. Macey Roelle for earning her State Degree in FFA. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Moved by Jones, seconded by Benish, to approve the minutes of the January 12, 2026, regular meeting. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Moved by Wiedeman, seconded by Schumacher, to approve the claims, warrants, and transfers. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Moved by Mr. Ernest, seconded by Wiedeman, to approve the negotiated agreement as presented to the board. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Moved by Mr. Schumacher, seconded by Benish, to enter into executive session at 7:20 PM to protect the public interest or to prevent needless injury to the reputation of an individual, provided that such individual has not requested a public meeting. The subject matter for entering into executive session tonight is a strategy session regarding the compensation of the Administrators at Leyton Public Schools. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Moved by Mr. Schumacher, seconded by Wiedeman, to return from executive session at 7:58 PM. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

No action was taken in executive session.

Moved by Schumacher, seconded by Jones, to table the Principal's contract until next month. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Tabled Yea: 5, Nay: 0, Absent: 1.

Moved by Jones, seconded by Benish, to table the Superintendent's contract until next month. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea. Motion Tabled: Yea: 5, Nay: 0, Absent: 1.

Moved by Benish, seconded by Wiedeman, to approve the hire of Ms. Kylee Rahmig as an Elementary Special Education teacher. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Abstain, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 1, Abstain: 1.

Informational Items:

NRCSA conference is March 19-20.

The next regular meeting is scheduled for March 9, 2026, at 6:00 PM in the High School Library.

Adjournment:

Moved by Ernest, seconded by Benish, to adjourn at 8:07 PM. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1.

Approved by,



Shad Benish, Treasurer
Leyton Board of Education

Respectfully Submitted,



Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
36492	03/09/2026				AMAZON	Amazon Capital Services	1,164.69
36493	03/09/2026				BLACK	Black Hills Energy	4,528.24
36494	03/09/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	146.04
36495	03/09/2026				BOMGAARS	Bomgaars	244.71
36496	03/09/2026				BORGMANN	Angela Borgmann	700.00
36497	03/09/2026				NEWSBLADE	Bridgeport Newsblade	235.41
36498	03/09/2026				BUCHERT	Hannah Buchert	17.40
36499	03/09/2026				CAPITAL	Capital Business Systems Inc.	2,348.58
36500	03/09/2026				DASSTATE	DAS State Accounting - Central Office	317.87
36501	03/09/2026				DEBLOIS	Lindie DeBlois	78.30
36502	03/09/2026				ESU13	E S U 13	11,246.58
36503	03/09/2026				EAKES	Eakes Office Solutions	65.30
36504	03/09/2026				FINNEYS	Finneys	44.54
36505	03/09/2026				FRENCHVAL	Frenchman Valley Coop	2,359.53
36506	03/09/2026				GAMBLE	Cody Gamble	168.92
36507	03/09/2026				GURLDIES	Matt Wells	2,003.53
36508	03/09/2026				HOMESTEAD	H & L Meats	60.00
36509	03/09/2026				HANSEN	Wendy Hansen	78.30
36510	03/09/2026				HIGHLINE	Highline	333.31
36511	03/09/2026				HOLIDA337	Holiday Inn-Kearney NE	259.90
36512	03/09/2026				INDEPEND	Independent Plumbing & Heating Inc.	1,080.50
36513	03/09/2026				JWPEPPER	J W Pepper & Son Inc.	117.00
36514	03/09/2026				JONESCHAR	Charles Jones	156.60
36515	03/09/2026				JONESFAITH	Faith Jones	80.12
36516	03/09/2026				JOSTENS	Jostens	127.90
36517	03/09/2026				MARICKS	Marick's Waste Disposal, Inc	151.00
36518	03/09/2026				MATHESON	Matheson Tri-Gas, Inc	154.15
36519	03/09/2026				MCLAUGHLIN	Matthew McLaughlin	726.08
36520	03/09/2026				NAPAAUTO	Napa Auto Parts	12.03
36521	03/09/2026				NASB	Nebraska Association Of School Boards	3,336.71
36522	03/09/2026				NRCSA	Nebraska Rural Community Schools Association	393.44
36523	03/09/2026				OAKES	Shawn Oakes	147.90
36524	03/09/2026				ONESOURCE	One Source The Background Check Company	24.00
36525	03/09/2026				REGIONAL	RCI Group II	42.00
36526	03/09/2026				SIDREGMED2	Sidney Regional Medical Center - Hospital	691.65
36527	03/09/2026				SOAR	Soar Pediatric Therapy	1,939.65
36528	03/09/2026				STAPLES	Staples Business Advantage	1,579.60
36529	03/09/2026				USBANK	US Bank	1,497.13
36530	03/09/2026				VANANNE	Ashton Van Anne	201.55
36531	03/09/2026				VICTORY	Linda Victory	281.30
36532	03/09/2026				VILLDALT	Village of Dalton	515.09
36533	03/09/2026				VILLGURL	Village Of Gurley	796.45
36534	03/09/2026				WHEAPUBL	Wheat Belt PPD	4,541.06
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 44,994.06
Check Type Total: Check					Void Total:	0.00	Total without Voids: 44,994.06
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 44,994.06
Grand Total:					Void Total:	0.00	Total without Voids: 44,994.06

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	11JV-WF97-4TXQ	36492	123.99
01 1100 610 001	Shop Supplies		123.99
Amazon Capital Services	131N-MTG3-HPCL	36492	14.11
01 2410 610 003	Coffee/Creamer Supplies		14.11
Amazon Capital Services	169T-J1TV-G3GR	36492	(22.99)
01 1100 610 001	Return on Shop Supplies		(22.99)
Amazon Capital Services	16MG-MY3W-4WVH	36492	292.64
01 1100 640 003	The Wild Robot - Reading Engagement		292.64
Amazon Capital Services	17QK-FFLP-C494	36492	43.45
01 2230 432 003	Battery Replacement for Dell (4th Grade)		43.45
Amazon Capital Services	19RQ-3NJG-KGWF	36492	74.02
01 3540 610 003	Pre K Family Engagement Supplies		74.02
Amazon Capital Services	1NQM-NVP6-GT17	36492	3.54
01 1100 640 003	The Wild Robot - Reading Engagement		3.54
Amazon Capital Services	1NYN-39L1-4THM	36492	31.99
01 2220 650 003	Mac Book Pro Charger - Library		31.99
Amazon Capital Services	1Q1Q-K6TQ-FKNN	36492	29.17
01 3540 610 003	Preschool Playdough Center		29.17
Amazon Capital Services	1Q9K-F943-RPLY	36492	147.52
01 1100 610 001	Shop Supplies		147.52
Amazon Capital Services	1TWH-3QH6-W6KD	36492	297.36
01 1100 640 003	The Wild Robot - Reading Engagement		297.36
Amazon Capital Services	1X1M-V1R9-H6GF	36492	17.88
01 3540 610 003	Pre K Cleaning Supplies		17.88
Amazon Capital Services	1XNJ-Y33R-CXY6	36492	34.69
01 1100 650 001	Charger Station in Business Room		34.69
Amazon Capital Services	1XNJ-Y33R-TRFJ	36492	(20.99)
01 1100 610 001	Return on Shop Supplies		(20.99)
Amazon Capital Services	1YYD-CFNL-FXFW	36492	103.03
01 2410 610 003	Coffee/Creamer Supplies		103.03
Amazon Capital Services	Credit Memo	36492	(4.72)
01 1100 640 003	The Wild Robot - Reading Engagement		(4.72)
Total Amazon Capital Services			1,164.69
Black Hills Energy	20260219	36493	2,195.39
01 2610 621 003	Utility Energy Services - Bldg Op		2,195.39
Black Hills Energy	20260219-0001	36493	2,332.85
01 2610 621 001	Utility Energy Services - Bldg Op		2,332.85
Total Black Hills Energy			4,528.24
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	5067	36494	8.59
01 2310 540 000	Legal Notice - Meeting Notice		8.59
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	5437	36494	105.00
01 2310 540 000	Legal Notice - Meeting Minutes		105.00
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	5438	36494	32.45
01 2310 540 000	Legal Notice - Payable Journal		32.45

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph			146.04
Bomgaars	56969465	36495	19.98
01 2620 610 001	Toilet Brushes		19.98
Bomgaars	56970366	36495	43.95
01 2620 610 001	Supplies - Building Operations		43.95
Bomgaars	56971811	36495	180.78
01 2620 610 001	Maintenance Supplies		180.78
Total Bomgaars			244.71
Borgmann, Angela	20260306	36496	700.00
01 1100 251 003	Tuition Reimbursement - Teachers		700.00
Total Borgmann, Angela			700.00
Bridgeport Newsblade	20260345	36497	121.50
01 2510 610 000	Window Envelopes		121.50
Bridgeport Newsblade	20260381	36497	113.91
01 2410 610 003	Envelopes		113.91
Total Bridgeport Newsblade			235.41
Buchert, Hannah	20260305	36498	17.40
01 2713 332 003	Parent Mileage Age 3-5		17.40
Total Buchert, Hannah			17.40
Capital Business Systems Inc.	41378594	36499	2,348.58
01 2410 443 001	Rentals Of Computers/other Equipmen		1,174.29
01 2410 443 003	Rentals Of Computers/other Equipmen		1,174.29
Total Capital Business Systems Inc.			2,348.58
DAS State Accounting - Central Office	1512513	36500	317.87
01 2230 382 001	Distance Education & Telecommunicat		317.87
Total DAS State Accounting - Central Office			317.87
DeBlois, Lindie	20260305	36501	78.30
01 2220 333 001	Mileage To Staff - Library/media		39.15
01 2220 333 003	Mileage To Staff - Library/media		39.15
Total DeBlois, Lindie			78.30
E S U 13	20260305	36502	11,246.58
01 2190 591 003	Medicaid in Public Schools		40.00
01 2213 330 003	PL: NDE TIP Workshop		50.00
01 2224 382 001	Distance Learning Consortium		754.00
01 2224 382 001	Internet E-rate Consortium		300.00
01 2224 382 001	NE Ed Virtual Academy		708.33
01 1292 591 003	SPED Supervision 0-2 Speech		54.61
01 2153 591 003	SPED Speech Services - ESU (0-2)		682.63
01 2152 591 003	SPED Speech Services - ESU (3-5)		1,861.88
01 2151 591 003	SPED Speech Services - ESU (Elem)		2,788.37
01 2151 591 001	SPED Speech Services - ESU (HS)		133.50
01 1200 330 001	SPED Inservice		48.30
01 1200 591 003	SPED Supervision of ESU Programs		162.26
01 1200 591 001	Consultation/Coordination-District SPED		650.00
01 1200 591 003	Consultation/Coordination-District SPED		650.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1200 591 003	SPED Supervision Elem Speech		223.07
01 1200 591 001	SPED Supervision HS Speech		10.68
01 1291 591 003	SPED Supervision Age 3-5 Speech		148.95
01 2141 591 003	SPED Psych Services - ESU (Elementary)		1,980.00
Total E S U 13			<u>11,246.58</u>
Eakes Office Solutions	INV738635	36503	1.00
01 2610 440 001	Purchase Option on Leased Equipment		0.50
01 2610 440 003	Purchase Option on Leased Equipment		0.50
Eakes Office Solutions	INV741912	36503	64.30
01 2620 610 001	I-MOP Trigger Parts		64.30
Total Eakes Office Solutions			<u>65.30</u>
Finneys	354067	36504	35.96
01 2620 610 001	Roof Sealant		35.96
Finneys	354395	36504	8.58
01 2620 610 003	1st Grade Toilet Parts		8.58
Total Finneys			<u>44.54</u>
Frenchman Valley Coop	20260303	36505	2,359.53
01 2710 626 000	Fuel - Student Transportation		2,359.53
Total Frenchman Valley Coop			<u>2,359.53</u>
Gamble, Cody	20260305	36506	168.92
01 1100 333 001	Mileage Paid To Staff - Regular Ins		84.46
01 1100 333 003	Mileage Paid To Staff - Regular Ins		84.46
Total Gamble, Cody			<u>168.92</u>
Gurley Diesel / Auto Repair	12889	36507	655.13
01 2730 431 000	Labor-Dash Lights		543.40
01 2730 431 000	Parts-Dash Lights		34.61
01 2730 431 000	Labor-Inspections		42.00
01 2730 431 000	Shop Supplies-Dash Lights		35.12
Gurley Diesel / Auto Repair	12894	36507	450.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
01 2730 431 000	Vehicle Inspections		45.00
Gurley Diesel / Auto Repair	12901	36507	158.64
01 2730 431 000	Labor: Service/Trans leak on input shaft		70.80
01 2730 431 000	Parts: Service/Trans leak on input shaft		83.59
01 2730 431 000	Supply Service/Trans leak on input shaft		4.25
Gurley Diesel / Auto Repair	12921	36507	606.80
01 2730 431 000	Labor: Install Rear Fender		543.40
01 2730 431 000	Parts: Install Rear Fender		30.80
01 2730 431 000	Shop Supplies: Install Fender		32.60
Gurley Diesel / Auto Repair	12944	36507	132.96
01 2730 431 000	Labor: Oil/Service		70.80

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2730 431 000	Parts: Oil/Service		57.91
01 2730 431 000	Shop Supplies: Oil/Service		4.25
Total Gurley Diesel / Auto Repair			<u>2,003.53</u>
H & L Meats	20260303	36508	60.00
01 2310 890 000	Misc. Expenses - Board Of Education		60.00
Total H & L Meats			<u>60.00</u>
Hansen, Wendy	20260305	36509	78.30
01 1100 333 001	Mileage Paid To Staff - Regular Ins		39.15
01 1100 333 003	Mileage Paid To Staff - Regular Ins		39.15
Total Hansen, Wendy			<u>78.30</u>
Highline	10978795	36510	333.31
01 2410 530 001	Communications - School Administrat		333.31
Total Highline			<u>333.31</u>
Holiday Inn-Kearney NE	20260225	36511	259.90
01 2310 580 000	Conference Hotel - SB		129.95
01 2310 580 000	Conference Hotel - SS		129.95
Total Holiday Inn-Kearney NE			<u>259.90</u>
Independent Plumbing & Heating Inc.	20260303	36512	1,080.50
01 2620 431 001	50% Down Install Air Gaps in Kitchen		1,080.50
Total Independent Plumbing & Heating Inc.			<u>1,080.50</u>
J W Pepper & Son Inc.	368230307	36513	29.50
01 1100 610 001	Music Supplies		29.50
J W Pepper & Son Inc.	368234917	36513	52.50
01 1100 610 001	Music Supplies		52.50
J W Pepper & Son Inc.	368319554	36513	35.00
01 1100 610 001	Music Supplies		35.00
Total J W Pepper & Son Inc.			<u>117.00</u>
Jones, Charles	20260305	36514	156.60
01 2410 333 001	Mileage Paid To Staff - School Admi		78.30
01 2410 333 003	Mileage Paid To Staff - School Admi		78.30
Total Jones, Charles			<u>156.60</u>
Jones, Faith	20260305	36515	80.12
01 2120 333 001	Mileage Paid To Staff - Counselor		40.06
01 2120 333 003	Mileage Paid To Staff - Counselor		40.06
Total Jones, Faith			<u>80.12</u>
Jostens	38746771	36516	93.95
01 1100 890 001	Diploma Covers		93.95
Jostens	38977905	36516	33.95
01 1100 890 001	Diplomas for VALTS		33.95
Total Jostens			<u>127.90</u>
Marick's Waste Disposal, Inc	20260305	36517	151.00
01 2610 420 003	Trash Disposal		151.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Total Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc 01 1100 610 001	032866898 Shop Supplies	36518	154.15 154.15
Total Matheson Tri-Gas, Inc			154.15
McLaughlin, Matthew 01 2320 333 000 01 2320 890 000	20260305 Mileage Paid To Staff - Superintend Telephone Allowance	36519	726.08 676.08 50.00
Total McLaughlin, Matthew			726.08
Napa Auto Parts 01 2630 610 001	136651 Sweeper Oil Filter	36520	12.03 12.03
Total Napa Auto Parts			12.03
Nebraska Association Of School Boards 01 2310 890 000 Nebraska Association Of School Boards 01 2310 890 000 Nebraska Association Of School Boards 01 2310 330 000 Nebraska Association Of School Boards 01 2310 330 000 Nebraska Association Of School Boards 01 2310 330 000 Nebraska Association Of School Boards 01 2310 580 000 Nebraska Association Of School Boards 01 2310 330 000 Nebraska Association Of School Boards 01 2310 330 000	N-54918 Board Self-Assessment Online N-54955 Superintendent Evaluation Online N-55377 Legislative Issues Conference - SE; DW n-55452 Board Leadership Board Retreat N-55536 State Conference Hotel Room - SE N-55583 President's Workshop - SB President's Workshop - SS	36521 36521 36521 36521 36521 36521 36521 36521 36521 36521 36521 36521	300.00 300.00 300.00 440.00 440.00 1,806.47 1,806.47 190.24 190.24 300.00 150.00 150.00
Total Nebraska Association Of School Boards			3,336.71
Nebraska Rural Community Schools Association 01 2310 330 000	1501 2026 Spring Conference Registration - DW	36522	250.00 250.00
Nebraska Rural Community Schools Association 01 2320 580 000	1520 Lodging for Legal Forum - MM	36522	143.44 143.44
Total Nebraska Rural Community Schools Association			393.44
Oakes, Shawn 01 1100 333 001 01 1100 333 003	20260305 Mileage Paid To Staff - Regular Ins Mileage Paid To Staff - Regular Ins	36523	147.90 73.95 73.95
Total Oakes, Shawn			147.90
One Source The Background Check Company 01 2310 890 000	2022200119 Background Service	36524	24.00 24.00
Total One Source The Background Check Company			24.00
RCI Group II 01 1100 292 001 01 1100 292 003	90359 Other Employee Benefits - Employee Other Employee Benefits - Employee	36525	42.00 21.00 21.00
Total RCI Group II			42.00
Sidney Regional Medical Center - Hospital 01 2161 340 003	1468 OT Direct Time School Age	36526	691.65 205.00

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 2162 340 003	OT Direct Time Ages 3-5			123.00
01 2161 340 003	OT Drive Time Hours School Age			205.00
01 2161 340 003	OT Documentation School Age			61.50
01 2161 340 003	OT Mileage School Age			97.15
Total	Sidney Regional Medical Center - Hospital			691.65
Soar Pediatric Therapy		2494	36527	1,939.65
01 2172 340 003	SPED PT Age 3-5 Services			287.00
01 2171 340 003	SPED PT Elem/JH Services			944.37
01 2171 340 003	SPED PT Elem/JH Mileage			53.65
01 2171 340 001	SPED PT HS Services			500.20
01 2171 340 001	SPED PT HS Mileage			154.43
Total	Soar Pediatric Therapy			1,939.65
Staples Business Advantage		6056354660	36528	1,579.60
01 2410 610 001	Pallet of Copy Paper			1,579.60
Total	Staples Business Advantage			1,579.60
US Bank		20260227	36529	1,497.13
01 2730 431 000	Bus Panal			700.00
01 2630 610 001	Celli's Grounds Supplies			30.77
01 2630 610 003	Celli's Grounds Supplies			30.76
01 2630 610 001	Menards Grounds Supplies			70.93
01 2630 610 003	Menards Grounds Supplies			70.92
01 1100 610 001	Foods Class Supplies			32.12
01 2120 330 001	Panhandle Partnership - Counselor			25.00
01 2120 330 003	Panhandle Partnership - Counselor			25.00
01 2230 610 001	Credit on Docking Device			(189.99)
01 1100 610 001	Food Class Supplies			57.56
01 2230 643 001	Turbify - Tech Hosting			66.50
01 2230 643 003	Mosyle - Tech Device Management			214.50
01 2120 330 001	Counselor - Zoom Training			45.00
01 2410 580 001	Principal Meal			25.94
01 2710 626 000	Fuel - Student Transportation			36.00
01 2410 890 001	Staff Development Meals			128.06
01 2410 890 003	Staff Development Meals			128.06
Total	US Bank			1,497.13
Van Anne, Ashton		20260305	36530	201.55
01 1100 333 001	Mileage - February			201.55
Total	Van Anne, Ashton			201.55
Victory, Linda		20260305	36531	281.30
01 1200 333 001	Mileage Paid To Staff - SPED			140.65
01 1200 333 003	Mileage Paid To Staff - SPED			140.65
Total	Victory, Linda			281.30
Village of Dalton		20260225	36532	515.09
01 2610 410 001	Utility Services - Building Operat			38.00
01 2610 410 001	Utility Services - Building Operat			38.00
01 2610 410 001	Utility Services - Building Operat			439.09
Total	Village of Dalton			515.09

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Village Of Gurley	20260305	36533	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			<u>796.45</u>
Wheat Belt PPD	20260306	36534	4,541.06
01 2610 621 001	Utilities - High School Building		2,120.78
01 2610 621 003	Utilities - Elem/JH Building		1,957.65
01 2610 621 001	Utilities - Concessions Area		111.71
01 2610 621 001	Utilities - Football Lights		277.45
01 2610 621 003	Utilities - Bus Barn - Gurley		73.47
Total Wheat Belt PPD			<u>4,541.06</u>
Fund Number 01			<u>44,994.06</u>
Checking Account ID 1			<u>44,994.06</u>

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	2,324,045.00	148,166.92	1,021,639.49	43.96	1,302,405.51	0.00	0.00	1,302,405.51
1160 PROVERTY PROGRAMS	115,955.00	8,294.36	58,017.32	50.03	57,937.68	0.00	0.00	57,937.68
1200 SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	380,300.00	25,449.82	186,202.38	48.96	194,097.62	0.00	0.00	194,097.62
1291 SPED AGES 3-5	22,350.00	3,070.23	19,882.81	88.96	2,467.19	0.00	0.00	2,467.19
1292 SPED AGES 0-2	4,350.00	333.87	2,102.60	48.34	2,247.40	0.00	0.00	2,247.40
2110 ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120 GUIDANCE SERVICES	78,700.00	4,745.99	33,978.69	43.17	44,721.31	0.00	0.00	44,721.31
2130 HEALTH SERVICES	47,200.00	2,432.78	17,726.08	37.56	29,473.92	0.00	0.00	29,473.92
2141 PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	25,000.00	1,980.00	11,800.48	47.20	13,199.52	0.00	0.00	13,199.52
2142 PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2,921.87	18,441.04	48.53	19,558.96	0.00	0.00	19,558.96
2152 SPEECH & AUDIOLOGY SERV SPED AGE 3-5	10,000.00	1,861.88	9,790.00	97.90	210.00	0.00	0.00	210.00
2153 SPEECH & AUDIOLOGY SERV SPED AGE 0-2	5,000.00	682.63	1,840.52	36.81	3,159.48	0.00	0.00	3,159.48
2161 OT SERVICES SPED SCHOOL AGE	15,000.00	568.65	7,978.65	53.19	7,021.35	0.00	0.00	7,021.35
2162 OT SERVICES SPED AGE 3-5	0.00	123.00	1,782.07	0.00	(1,782.07)	0.00	0.00	(1,782.07)
2163 OT SERVICES SPED AGE 0-2	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171 PT SERVICES SPED SCHOOL AGE	18,500.00	1,652.65	7,115.93	43.13	9,384.07	0.00	0.00	9,384.07
2172 PT SERVICES SPED AGE 3-5	0.00	287.00	2,115.77	0.00	(2,115.77)	0.00	0.00	(2,115.77)
2173 PT SERVICES SPED AGE 0-2	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	6,000.00	40.00	1,606.00	26.77	4,394.00	0.00	0.00	4,394.00
2211 SCHOOL IMPROVEMENT	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00
2213 INST STAFF TRAINING	2,000.00	50.00	300.00	15.00	1,700.00	0.00	0.00	1,700.00
2220 LIBRARY/MEDIA SERVICES	136,600.00	9,923.35	70,300.95	51.46	66,299.05	0.00	0.00	66,299.05
2224 EDUCATIONAL TELEVISION SERVICES	22,000.00	1,762.33	10,573.98	48.06	11,426.02	0.00	0.00	11,426.02
2230 INSTRUCTION-RELATED TECHNOLOGY	131,900.00	7,795.51	60,151.37	45.60	71,748.63	0.00	0.00	71,748.63
2310 BOARD OF EDUCATION	46,500.00	4,076.65	17,765.41	38.21	28,734.59	0.00	0.00	28,734.59
2320 EXECUTIVE ADMINISTRATION	205,000.00	16,894.89	116,288.84	56.73	88,711.16	0.00	0.00	88,711.16
2330 DISTRICT LEGAL SERVICES	45,000.00	0.00	38,988.20	86.64	6,011.80	0.00	0.00	6,011.80
2410 OFFICE OF PRINCIPAL	360,000.00	26,668.05	184,046.58	51.12	175,953.42	0.00	0.00	175,953.42
2490 SCHOOL OF ADMIN - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510 GENERAL ADMIN-BUSINESS SERVICE	187,000.00	10,600.58	95,061.76	50.84	91,938.24	0.00	0.00	91,938.24
2570 PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	111,700.00	10,532.84	61,293.91	54.87	50,406.09	0.00	0.00	50,406.09
2620 SUPPORT SERVICES-MAINT OF BUILDING	448,500.00	14,096.72	110,651.72	24.67	337,848.28	0.00	0.00	337,848.28
2630	109,800.00	6,357.14	45,683.14	41.61	64,116.86	0.00	0.00	64,116.86
2650 VEHICLE OPP, ACQUISITION AND MAINTENANCE	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
2660 SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710 VEHICLE OPP & PURCH REG ED	314,600.00	14,784.90	118,770.29	37.75	195,829.71	0.00	0.00	195,829.71
2712 VEHICLE OPP & PURCH SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713 VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	17.40	17.40	0.00	(17.40)	0.00	0.00	(17.40)
2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730 VEHICLE SERV & MAINT REG ED	35,400.00	2,703.53	19,579.29	55.31	15,820.71	0.00	0.00	15,820.71
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	13,655.13	43,012.79	0.00	(43,012.79)	0.00	0.00	(43,012.79)
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	679.00	4.85	13,321.00	0.00	0.00	13,321.00
3540 STATE EARLY CHILDHOOD	150,000.00	8,181.34	56,926.48	37.95	93,073.51	0.00	0.00	93,073.51

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
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4300 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	40,000.00	0.00	32,333.00	80.83	7,667.00	0.00	0.00	7,667.00
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	0.00	0.00	0.00	0.00	0.00	0.00
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	300,400.00	0.00	0.00	0.00	300,400.00	0.00	0.00	300,400.00
01 GENERAL FUND	6,101,300.00	350,712.01	2,584,625.52	42.36	3,516,674.48	0.00	0.00	3,516,674.48

TREASURER'S REPORT

March 9, 2026

Beginning Bank Statement Balance (2-1-26) \$ 2,005,767.39

Receipts:

Cheyenne Co. taxes.	\$ 709,478.34	
Morrill Co. taxes	\$ 198,265.97	
MIPS	\$ 711.56	
State Aid	\$ 59,542.00	
Preschool Tuition	\$ 2,854.00	
Receipts	\$ 348.12	
SPED SA FFR	\$ 38,826.00	
NOW Interest on Checking	\$ 2,174.61	
	<u>\$ 1,012,200.60</u>	\$ 3,017,967.99

Expenses: Debits Clearing the Bank in February \$ 370,557.60

Ending Bank Statement Balance (2-28-2026) \$ 2,647,410.39

Outstanding Checks \$ 964.64

Reconciliation Book Balance \$ 2,646,445.75

Outstanding Expenses:

March Payroll	\$ 155,556.58
March Payroll Withholding	\$ 150,161.37
March Vendor Payable Journal	\$ 44,994.06
	<u>\$ 350,712.01</u>

Book Balance: \$ 2,295,733.74

DEPRECIATION FUND: (CHECKING)

Beginning bank balance.	\$ 464,612.98
Interest Earned	\$ 392.06
Closing Bank Balance	<u>\$ 465,005.04</u>

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$ 128,372.49
Interest Earned 2/27/2026	\$ 889.81
Closing Bank Balance	<u>\$ 129,262.30</u>

BUILDING FUND: (CHECKING)

Beginning bank balance	\$ 365,166.23
Cheyenne County	\$ 6,501.87
Morrill County	\$ 1,870.90
Interest earned	\$ 381.03
Closing Bank Balance	<u>\$ 373,920.03</u>

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

For the Period: February 1, 2026 – February 28, 2026

Dated: March 9, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 17,708.30			
Receipts				
Section 125		\$ 1,224.33		
Interest		\$ 2.05		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 2,653.30	
Other			\$	
			\$	
TOTALS	\$ 17,708.30	\$ 1,226.38	\$ 2,653.30	\$ 16,281.38

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 17,708.30		
Receipts	\$ 1,226.38		
Minus Checks Paid	\$ 2,653.30		
Balance	\$ 16,281.38		

Signed 

Title 

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

For the Period: February 1, 2026 – February 28, 2026

Dated: March 9, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 480.26	\$ 480.26	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 480.26	\$ 480.26	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 480.26		
Minus Checks Paid	\$ 480.26		
Balance	\$ 5,000.00		

Signed 
 Title Supt.

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:	February 2026 GFR Expenses		Processing Month: 02/2026							
01 1100 610 001	02/02/2026	5711	Foods Class Supplies	HAUPT					64.07	0.00
01 1100 640 003	02/05/2026	5712	Books purchased from Book Fair	LEYACTIVIT					53.75	0.00
01 2410 890 003	02/18/2026	5713	Professional Development Supplies	RATHMAN					206.98	0.00
01 2410 531 001	02/20/2026	5714	"Extra" postage stamps for newsletter	USPOST					87.00	0.00
01 2410 531 003	02/25/2026	5715	Newsletter	USPOST					68.46	0.00
01 101	02/27/2026	Transfer	GFR Expenses for February						0.00	480.26
Total:									480.26	480.26

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	480.26	480.26
Grand Totals:	480.26	480.26

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	Fund Balance	644.65	0.00	0.00	0.00	644.65
05 704 0101	Extra Curri	50,721.76	12,971.33	5,418.95	0.00	43,169.38
05 704 0102	Girls Volleyball	953.03	0.00	0.00	0.00	953.03
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,238.08	0.00	0.00	0.00	2,238.08
05 704 0106	Boys Basketball	1,640.46	467.34	954.87	0.00	2,127.99
05 704 0107	Girls Basketball	790.67	26.86	0.00	0.00	763.81
05 704 0108	Golf	413.50	0.00	0.00	0.00	413.50
05 704 0109	Track	123.96	189.42	319.75	0.00	254.29
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	187.79	58.75	0.00	0.00	129.04
05 704 0203	HS STUCO	2,751.13	116.63	4,265.00	0.00	6,899.50
05 704 0205	Band/choir	2,090.16	428.95	0.00	0.00	1,661.21
05 704 0206	NHS	7,104.76	547.64	0.00	0.00	6,557.12
05 704 0209	Speech	373.17	186.75	1,477.00	0.00	1,663.42
05 704 0210	One-acts	1,845.73	0.00	378.00	0.00	2,223.73
05 704 0326	2026	2,939.97	0.00	0.00	0.00	2,939.97
05 704 0327	2027	6,010.01	1,162.87	0.00	0.00	4,847.14
05 704 0328	2028	4,106.54	978.56	1,956.50	0.00	5,084.48
05 704 0329	2029	840.65	95.88	0.00	0.00	744.77
05 704 0401	Yearbook	3,739.00	448.23	500.00	0.00	3,790.77
05 704 0403	FFA	69,014.57	262.46	0.00	0.00	68,752.11
05 704 0404	Doors	1,063.40	0.00	0.00	0.00	1,063.40
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0410	Entrepreneurship	4,673.20	494.20	710.70	0.00	4,889.70
05 704 0411	Fine Arts Club	1,667.60	0.00	0.00	0.00	1,667.60
05 704 0413	Concession - School Staff	160.37	339.93	1,309.25	0.00	1,129.69
05 704 0601	JH/Elem Activities	4,627.18	868.81	0.00	0.00	3,768.37
05 704 0602	JH STUCO	239.78	0.00	272.10	0.00	511.88
05 704 0603	Music/band	2,411.70	0.00	0.00	0.00	2,411.70
05 704 0604	Yell Club	(488.05)	247.39	0.00	0.00	(735.44)
05 704 0609	Needy Students	4,885.12	0.00	0.00	0.00	4,885.12
05 704 0611	Book Fair	1,805.40	1,328.26	1,318.62	0.00	1,795.76
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total:		183,993.47	21,210.26	18,880.74	0.00	181,663.95

Fund: 05 ACTIVITY FUND

Chart of Account Number	Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704						Fund Balance		0.00	0.00	0.00	644.65
						*Ending Balance:					644.65
						*Previous Balance					50,721.76
05 704 0101						Extra Curri					
05 704 0101						Extra Curri					
05 17-10 0101						HS EXTRA ADMISSIONS					
02/04/2026	CR					Gate vs. Sedgwick County	Gate	0.00	544.00		
02/09/2026	CR					Gate vs. Creek Valley	Gate	0.00	316.95		
02/18/2026	CR					Girls BB Gate vs. Garden County	Gate	0.00	117.00		
02/18/2026	CR					HS EXTRA ADMISSIONS	Gate	0.00	814.00		
02/20/2026	CR					Sub District Girls Gate	Gate	0.00	590.00		
02/23/2026	CR					HS EXTRA ADMISSIONS	Gate	0.00	424.00		
02/25/2026	CR					Sub District Boys Gate	Gate	0.00	1,305.00		
02/27/2026	CR					Sub District Boys Gate	Gate	0.00	1,183.00		
05 1790 0101						OTHER ACTIVITY INCOME					
02/27/2026	CR					CC Payments collected for Lunch	Credit Card Payments	0.00	125.00		
05 2900 352 000 0101						HS TECH SERVICES (Referees, etc.)					
02/03/2026	CD					18854 JV Ref	Nelson, Vaughn Aric	110.50	0.00		
02/03/2026	CD					18855 JV Ref	Houser, Douglas E.	110.50	0.00		
02/03/2026	CD					18856 V Ref + Miles	Plummer, Ryan	201.00	0.00		
02/03/2026	CD					18857 V Ref	Juelfs, Lance	180.00	0.00		
02/03/2026	CD					18858 V Ref	Haupt, Morgan	180.00	0.00		
02/06/2026	CD					18863 JV, V Ref	Nelson, Vaughn Aric	234.66	0.00		
02/06/2026	CD					18864 JV, V Ref	Houser, Douglas E.	234.66	0.00		
02/06/2026	CD					18865 JV, V Ref	Grunig, Keith	234.66	0.00		
02/11/2026	CD					18874 V Ref	Bohac, Randy E	127.33	0.00		
02/11/2026	CD					18875 V Ref	Christesen, Chuck	127.33	0.00		
02/11/2026	CD					18876 V Ref	Thomas, Kevin	127.33	0.00		
02/16/2026	CD					18882 Sub District Girls Ref	Higgins, Rebecca	185.78	0.00		
02/16/2026	CD					18883 Sub District Girls Ref	Long, Dan	203.22	0.00		
02/16/2026	CD					18884 Sub District Girls Ref	Marshall, Tyler	140.00	0.00		
02/19/2026	CD					18886 Sub District Finals Girls Ref	Stack, Robert	250.00	0.00		
02/19/2026	CD					18887 Sub District Finals Girls Ref	Namuth, Mike	184.00	0.00		
02/19/2026	CD					18888 Sub District Finals Girls Ref	Houser, Douglas E.	161.00	0.00		
02/20/2026	CD					18891 JV, V Boys Ref	Bohac, Randy E	167.33	0.00		
02/20/2026	CD					18892 JV, V Boys Ref	Christesen, Chuck	167.33	0.00		
02/20/2026	CD					18900 JV, V Boys Ref	Juelfs, Lance	167.33	0.00		
02/24/2026	CD					18902 Sub District Boys Ref	Palomo, Carlos	159.33	0.00		
02/24/2026	CD					18903 Sub District Boys Ref	Unzicker, Troy	159.33	0.00		
02/24/2026	CD					18904 Sub District Boys Ref	Lanik, Nathan M.	159.33	0.00		
02/25/2026	CD					18907 PA Services during Sporting Events	Brown, Kyle	500.00	0.00		
02/25/2026	CD					18908 Sub District Finals Boys Ref	Jamison, Brook	106.00	0.00		
02/25/2026	CD					18909 Sub District Finals Boys Ref	Kostman, Cody	106.00	0.00		
02/25/2026	CD					18910 Sub District Finals Boys Ref	Ferguson, Matthew	106.00	0.00		
05 2900 610 000 0101						HS Extra Supplies					
02/09/2026	CD					18870 Case of White Robo Stripe Paint	Sidney High School	719.40	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Revenues	Expenses	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name						
02/09/2026	CD	Quote 8-4-25	5	18871	Drum Nozzles	Sidney High School	0.00	210.18				
02/20/2026	CD	31702	5	18895	Helmets	Harco	0.00	930.00				
02/20/2026	CD	INV-009943	5	18896	Track Uniforms	All Team Sportswear	0.00	2,950.00				
02/20/2026	CD	INV-009890; 009562	5	18897	Basketball Scorebooks	All Team Sportswear	0.00	99.00				
02/20/2026	CD	INV-009890; 009562	5	18897	Shutt Air Helmet	All Team Sportswear	0.00	389.00				
02/27/2026	CD	20260301	5	18919	Ref & Hospitality Room Supplies	US Bank	0.00	342.55				
02/28/2026	CD	20260303	5	22826	February Online CC Payments for Lunch	Leyton Lunch	0.00	163.00				
05 2900 810 000 0101 HS DUES AND FEES												
02/06/2026	CD	20260301	5	18867	Speech Invite Fee + Meal Tickets	Mitchell Public School	0.00	79.00				
02/06/2026	CD	20260301	5	18867	Speech Invite Fee + Meal Tickets	Mitchell Public School	0.00	45.00				
02/13/2026	CD	20260301-0001	5	18878	Speech Meet Fee	Gordon Rushville Public Schools	0.00	73.00				
02/20/2026	CD	9002116238	5	18898	STUCO Membership Renewal	National Association of Secondary School Prin	0.00	95.00				
02/20/2026	CD	9002133863	5	18899	NHS Membership Renewal	National Association of Secondary School Prin	0.00	385.00				
02/23/2026	CD	20260301	5	18901	D2-11 Girls Sub District Fees	Nebraska Schools Activities Assn	0.00	316.00				
02/25/2026	CD	20260301	5	18911	Quiz Bowl Fee	Bayard Public Schools	0.00	30.00				
02/25/2026	CD	20260301	5	18911	Quiz Bowl Meals	Bayard Public Schools	0.00	54.00				
02/27/2026	CD	20260301	5	18915	D2-10 Sub District Pay Out	Creek Valley Public Schools	0.00	49.98				
02/27/2026	CD	20260301	5	18916	D2-10 Sub District Pay Out	Garden Co Schools	0.00	113.58				
02/27/2026	CD	20260301	5	18917	D2-10 Sub District Pay Out	South Platte Public Schools	0.00	77.24				
02/27/2026	CD	20260301	5	18921	Streaming Fee for District Finals	Fall City Sacred Heart School	0.00	50.00				
02/28/2026	CD	20260301-0001	5	18918	D2-10 Sub District Boys Pay Out	Nebraska Schools Activities Assn	0.00	1,010.45			(7,552.38)	
05 704 0101 Extra Curri												
05 704 0102 Girls Volleyball												
05 704 0104 Wrestling												
05 704 0105 Football												
05 704 0106 Boys Basketball												
05 704 0106 Boys Basketball												
05 1790 0106 B-BB OTHER INCOME												
02/18/2026 CR Boys BB Concession Sales												
02/18/2026 CR Boys BB Blanket Fundraiser												
05 2900 610 000 0106 Boys Basketball												
02/19/2026	CD	20260301	5	18889	Boys BB Concessions Pizza	Eddy, Jessica	0.00	244.09				
02/25/2026	CD	20260301	5	18912	Boys BB Concessions 2/17	Booster Club	0.00	223.25				
05 704 0106 Boys Basketball												
							12,971.33	5,418.95	0.00	43,169.38	953.03	
							0.00	0.00	0.00	0.00	953.03	
							0.00	0.00	0.00	0.00	3,236.02	
							0.00	0.00	0.00	0.00	3,236.02	
							0.00	0.00	0.00	0.00	2,238.08	
							0.00	0.00	0.00	0.00	2,238.08	
							0.00	0.00	0.00	0.00	1,640.46	

Chart of Account Number	Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
Chart of Account Description											
05 704 0107						Girls Basketball	*Ending Balance:	467.34	954.87	0.00	2,127.99
							*Previous Balance				790.67
05 704 0107						Girls Basketball					
05 2900 610 000 0107						Girls Basketball					
	02/16/2026	CD	20260301	18879		Girls BB Parents Night	Wieser, Debra A	26.86	0.00		(26.86)
05 704 0107						Girls Basketball	*Current Activity				
							*Ending Balance:	26.86	0.00	0.00	763.81
							*Previous Balance				413.50
05 704 0108						Golf	*Ending Balance:	0.00	0.00	0.00	413.50
							*Previous Balance				123.96
05 704 0109						Track	*Ending Balance:				
05 704 0109						Track					
05 1790 0109						TRACK OTHER INCOME					
	02/20/2026	CR				Track Concession Sales	Sales	0.00	319.75		
05 2900 610 000 0109						Track					
	02/19/2026	CD	20260301	18890		Track Food for Concessions	Leyton General Fund	45.32	0.00		
	02/25/2026	CD	20260301	18912		Track Concessions 2/19	Booster Club	144.10	0.00		
05 704 0109						Track	*Current Activity				130.33
							*Ending Balance:	189.42	319.75	0.00	254.29
							*Previous Balance				131.38
05 704 0201						L Club	*Ending Balance:	0.00	0.00	0.00	131.38
							*Previous Balance				187.79
05 704 0202						Hs Cheerleaders	*Ending Balance:				
05 704 0202						Hs Cheerleaders					
05 2900 610 000 0202						Hs Cheerleaders					
	02/06/2026	CD	20260301	18869		Hs Cheerleaders	Amazon Capital Services	58.75	0.00		
05 704 0202						Hs Cheerleaders	*Current Activity				(58.75)
							*Ending Balance:	58.75	0.00	0.00	129.04
							*Previous Balance				2,751.13
05 704 0203						HS STUCO	*Ending Balance:				
05 704 0203						HS STUCO					
05 1790 0203						HS STUCO OTHER INCOME					
	02/18/2026	CR				STUCO Strawberry Fundraiser	Sales	0.00	3,905.00		
	02/25/2026	CR				STUCO Chocolate Covered Strawberry Sales	Sales	0.00	95.00		
	02/27/2026	CR				STUCO Strawberry Sales	Receipts	0.00	265.00		
05 2900 610 000 0203						Stuco					
	02/18/2026	CD	20260301	18885		STUCO Supplies	Haley, Alison P	15.04	0.00		
	02/18/2026	CD	20260301	18885		STUCO Supplies	Haley, Alison P	54.84	0.00		
	02/25/2026	CD	20260301-0001	18906		STUCO Supplies	Haley, Alison P	29.18	0.00		
	02/27/2026	CD	20260301	18919		STUCO Supplies	US Bank	17.57	0.00		
05 704 0203						HS STUCO	*Current Activity				4,148.37

Fund: 05 ACTIVITY FUND

Chart of Account Number

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
Chart of Account Description										
05 704 0205			Band/choir			*Ending Balance:	116.63	4,265.00	0.00	6,899.50
05 704 0205			Band/choir			*Previous Balance				2,090.16
05 2900 610 000 0205			Band/choir			Oakes, Shawn R	428.95	0.00		
02/25/2026	CD	20260301-0001	5	18913	Reeds for Music with Donation Money					
05 704 0205			Band/choir			*Current Activity	428.95	0.00		(428.95)
						*Ending Balance:	428.95	0.00	0.00	1,661.21
						*Previous Balance				7,104.76
05 704 0206			NHS			Oakes, Shawn R	50.41	0.00		
05 704 0206			NHS			Lind, Christie	40.43	0.00		
05 2900 610 000 0206			Nhs			US Bank	456.80	0.00		
02/10/2026	CD	20260301	5	18873	NHS Supplies					
02/16/2026	CD	20260301	5	18880	Cake for NHS Induction					
02/27/2026	CD	20260301	5	18919	NHS Supplies					
05 704 0206			NHS			*Current Activity	547.64	0.00		(547.64)
						*Ending Balance:	547.64	0.00	0.00	6,557.12
						*Previous Balance				373.17
05 704 0209			Speech			Sales	0.00	280.00		
05 704 0209			Speech			Sales	0.00	1,197.00		
05 1790 0209			SPEECH OTHER INCOME							
02/09/2026	CR				Speech Pizza Fundraiser					
02/09/2026	CR				Speech Pizza Fundraiser					
05 2900 610 000 0209			Speech			Amazon Capital Services	127.72	0.00		
02/06/2026	CD	20260301	5	18869	Speech Pizza Supplies for Fundraiser	Schumacher, Jourdan	59.03	0.00		
02/09/2026	CD	20260301	5	18872						
05 704 0209			Speech			*Current Activity	186.75	1,477.00		1,290.25
						*Ending Balance:	186.75	1,477.00	0.00	1,663.42
						*Previous Balance				1,845.73
05 704 0210			One-acts			Sales	0.00	378.00		
05 704 0210			One-acts			*Current Activity	0.00			378.00
05 1790 0210			ONE ACTS - OTHER INCOME							
02/23/2026	CR				One Acts Cash Cube Fundraiser					
05 704 0210			One-acts			*Ending Balance:	0.00	378.00	0.00	2,223.73
						*Previous Balance				2,939.97
05 704 0326			2026			*Ending Balance:	0.00	0.00	0.00	2,939.97
						*Previous Balance				6,010.01
05 704 0327			2027			Amazon Capital Services	1,162.87	0.00		
05 704 0327			2027							
05 2900 610 000 0327			2027							
02/06/2026	CD	20260301	5	18869	Juniors Prom Supplies					

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Enty Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05 704 0327			2027					
							1,162.87	(1,162.87)
*Ending Balance:							0.00	4,847.14
05 704 0328			2028					4,106.54
05 704 0328			2028					
05 1790 0328			2028 - OTHER INCOME					
02/04/2026	CR				Sophomore Concession Sales	Sales	0.00	1,182.25
02/18/2026	CR				Sophomore Concession Sales	Sales	0.00	242.25
02/23/2026	CR				Sophomore Concession Sales	Sales	0.00	532.00
05 2900 610 000 0328			2028					
02/25/2026	CD	20260301	18912		2028 Concessions 2/3	Booster Club	547.15	0.00
02/25/2026	CD	20260301	18912		2028 Concessions 2/12	Booster Club	128.85	0.00
02/25/2026	CD	20260301	18912		2028 Concessions 2/20	Booster Club	255.95	0.00
02/27/2026	CD	20260301	18919		2028 Supplies	US Bank	46.61	0.00
*Current Activity							978.56	977.94
*Ending Balance:							1,956.50	5,084.48
*Previous Balance								840.65
05 704 0329			2029					
05 704 0329			2029					
05 2900 610 000 0329			2029					
02/27/2026	CD	20260301	18919		2029 Supplies	US Bank	95.88	0.00
*Current Activity							95.88	(95.88)
*Ending Balance:							0.00	744.77
*Previous Balance								3,739.00
05 704 0401			Yearbook					
05 704 0401			Yearbook					
05 1790 0401			YEARBOOK - OTHER INCOME					
02/09/2026	CR				YEARBOOK - OTHER INCOME	Receipts	0.00	113.00
02/26/2026	CR				Yearbook Valentine Sales	Receipts	0.00	11.00
02/27/2026	CR				Yearbook Valentine Sales	Receipts	0.00	262.00
02/27/2026	CR				CC Payments for Yearbook Valentine Sales	Credit Card Payments	0.00	114.00
05 2900 610 000 0401			Yearbook					
02/11/2026	CD	20260301	18877		Cake Cups for Valentines	McConnell, Micayla	66.00	0.00
02/27/2026	CD	20260301	18919		YB Supplies (Sports Pic & Valentines)	US Bank	382.23	0.00
*Current Activity							448.23	51.77
*Ending Balance:							500.00	3,790.77
*Previous Balance								69,014.57
05 704 0403			FFA					
05 704 0403			FFA					
05 2900 580 000 0403			FFA TRAVEL EXPENSE					
02/27/2026	CD	20260301	18919		FFA Dairy Queen	US Bank	68.56	0.00
05 2900 610 000 0403			FFA					
02/06/2026	CD	20260301	18869		FFA	Amazon Capital Services	31.90	0.00

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check #	Description				
05 2900 810 000 0403				FFA - DUES AND FEES				
02/04/2026	CD	20260301	18860	FFA Contest	84.00	0.00		
02/24/2026	CD	20260301	18905	FFA CDE Contest Fees	78.00	0.00		
02/26/2026	CD	20260301-0001	18914	FFA - Checked Luggage (#18778)	70.00	0.00		
02/26/2026	CD	20251129 Void Check	18778	Checked luggage for Nationals	(70.00)	0.00		
05 704 0403				FFA				(262.46)
				*Ending Balance:	262.46	0.00	0.00	68,752.11
05 704 0404				Doors				1,063.40
				*Previous Balance	0.00	0.00	0.00	1,063.40
05 704 0408				Shop				259.99
				*Ending Balance:	0.00	0.00	0.00	259.99
05 704 0410				Entrepreneurship				4,673.20
05 704 0410				Entrepreneurship				
05 1750 0410				Revenue from Coffee Shop		710.70		
02/27/2026	CR			Coffee Shop Sales - February	0.00			
05 2900 610 000 0410				Entrepreneurship				
02/02/2026	CD	20260301	18852	Coffee Shop Supplies	7.98	0.00		
02/06/2026	CD	20260301	18869	Coffee Shop Supplies	417.74	0.00		
02/27/2026	CD	20260301	18919	Coffee Shop Supplies	68.48	0.00		
05 704 0410				Entrepreneurship				216.50
				*Current Activity		710.70	0.00	4,889.70
				*Ending Balance:	494.20	710.70	0.00	1,667.60
05 704 0411				Fine Arts Club				1,667.60
				*Previous Balance	0.00	0.00	0.00	1,667.60
05 704 0413				Concession - School Staff				160.37
05 704 0413				Concession - School Staff				
05 1750 0413				Revenue from Staff Concessions				
02/25/2026	CR			Staff Concession Sales	0.00	649.50		
02/27/2026	CR			Staff Concession Sales	0.00	659.75		
05 2900 610 000 0413				Concession - School Staff				
02/25/2026	CD	20260301	18912	Staff Concessions 2/24	305.65	0.00		
02/27/2026	CD	20260301	18919	Staff Concessions Supplies	34.28	0.00		
05 704 0413				Concession - School Staff				969.32
				*Current Activity		1,309.25	0.00	1,129.69
				*Ending Balance:	339.93	1,309.25	0.00	4,627.18
05 704 0601				JH/Elem Activities				
05 704 0601				JH/Elem Activities				
05 2900 352 000 0601				JH/ELEM TECH SERVICES (Referees)				
02/04/2026	CD	20260301-0001	18861	JH Ref	202.00	0.00		
02/04/2026	CD	20260301-0001	18862	JH Ref	202.00	0.00		
05 2900 610 000 0601				JH/ELEM Extra Supplies				

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance		
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/02/2026	CD	311947	18853	JH Track Ribbons	Awards Unlimited		454.81	0.00		(858.81)
05 704 0601				JH/Elem Activities	*Current Activity					
					*Ending Balance:		858.81	0.00	0.00	3,788.37
					*Previous Balance					239.78
05 704 0602				JH STUCO						
05 704 0602				JH STUCO						
05 1790 0602				JH STUCO - OTHER INCOME						
02/26/2026	CR			JH STUCO Candy Grams	Sales		0.00	272.10		272.10
05 704 0602				JH STUCO	*Current Activity					
					*Ending Balance:		0.00	272.10	0.00	511.88
					*Previous Balance					2,411.70
05 704 0603				Music/band	*Ending Balance:		0.00	0.00	0.00	2,411.70
					*Previous Balance					(488.05)
05 704 0604				Yell Club						
05 704 0604				Yell Club						
05 2900 610 000 0604				Yell Club						
02/06/2026	CD	20260301	18869	Yell Club Supplies	Amazon Capital Services		193.59	0.00		
02/06/2026	CD	20260301	18866	JH Yell Club Supplies	Rushman, Heidi D		53.80	0.00		
05 704 0604				Yell Club	*Current Activity					(247.39)
					*Ending Balance:		247.39	0.00	0.00	(735.44)
					*Previous Balance					4,885.12
05 704 0609				Needy Students	*Ending Balance:		0.00	0.00	0.00	4,885.12
					*Previous Balance					1,805.40
05 704 0611				Book Fair						
05 704 0611				Book Fair						
05 1790 0611				BOOK FAIR - OTHER INCOME						
02/18/2026	CR			Book Fair Sales	Sales		0.00	1,318.62		
05 2900 610 000 0611				Book Fair						
02/03/2026	CD	20260301	18859	Book Fair Supplies (Tablecloth)	DeBlois, Lindie M		10.65	0.00		
02/27/2026	CD	20260301	18919	Scholastic Book Fair	US Bank		1,317.61	0.00		
05 704 0611				Book Fair	*Current Activity					(9.64)
					*Ending Balance:		1,328.26	1,318.62	0.00	1,795.76
					*Previous Balance					790.79
05 704 0612				Quiz Bowl	*Ending Balance:		0.00	0.00	0.00	790.79
					*Previous Balance					181,663.95
				Fund Total:	05		21,210.25	18,880.74	0.00	181,663.95

2026 - 2027 Leyton Public Schools

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

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

August 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=	16
					S=	14

September 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

October 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=	22
					S=	21

November 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=	18
					S=	17

December 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=	16
					S=	16

January 2027						
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=	19
					S=	18

February 2027						
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
					S=	18

March 2027						
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=	21
					S=	21

April 2027						
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 2027						
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=	10
					S=	10

Key

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

1st Sem ~ T = 92
S= 88
2nd Sem ~ T = 89
S= 87

(T) Teacher Days = 181
(S) Student Days = 175

26-27 Dates of Interest

- Aug. 10-11 - Inservice
- Aug. 12 - First Day for students K-12
- Aug. 19 - First Day for Preschool
- Sept. 7 - Labor Day No School
- Sept. 24 - PTC 2:00 Dismissal 3-7 PM
- Sept. 25 - No School
- Oct. 9 End of 1st Quarter
- Oct. 19 Professional Development

- Nov. 16 Professional Development
- Nov. 25-27 No School Thanksgiving Break
- Dec 22 - End of 2 Qtr./1st Sem
- Dec. 23 - Jan. 4 No School Christmas Break
- Dec. 23-27 - NSAA Moratorium-No gyms
- Jan. 5 - Prof. Dev.
- Jan. 6 - School Resumes
- Feb. 15 - Professional Development

- Feb. 25 - PTC 2:00 Dismissal 3-7 PM
- Feb. 26 - No School
- Mar 12-End of 3rd Quarter
- Mar. 26-29 No School Easter Break
- Apr. 15-16 No School Spring Break
- Apr. 19 - Professional Development
- May 8 - Graduation
- May 14 - Last Day for Students 1:00 PM Dismissal

K-12 PRINCIPAL'S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made by and between the Board of Education of Leyton Public Schools, legally known as Cheyenne County School District No. 17-0003, (referred to herein as the "Board") and CHARLES JONES (referred to herein as the "K-12 Principal.")

The Board hereby agrees to employ the above named in the school district in the position of K-12 Principal for a period of one (1) year beginning on July 1, 2026, and expiring on June 30, 2027. During this year, the K-12 Principal shall render at least 210- 235 working days of service. The above named agrees to accept this position for such term of employment under the following conditions:

- **Salary.** The total annual salary shall be \$~~110,000.00~~ **New Amount** during the year of employment under this contract and shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of August 2026. This salary shall not be reduced during the term contract, except for just and sufficient cause as authorized by law.

Section 1. Professional Status. The K-12 Principal hereby affirms that he is not under contract with another school board or board of education covering any part of or all of the same terms provided in this Contract and that throughout the term of this Contract he will hold a valid and appropriate certificate to act as Principal of grades K-12, in the State of Nebraska, which certificate shall be registered in the District's office as required by law.

Section 2. Principal's Duties: The K-12 Principal shall be governed during employment by the policies, rules and regulations of the Board and shall fulfill all the duties and responsibilities of the position of principal as described by the Board's policies, rules and regulations and shall perform such duties at a professional level of competence. The K-12 Principal is directly responsible to the Superintendent. Specific recommendations on employment, assignment, and termination of all the personnel who work at his/her level will be given to the superintendent by the K-12 Principal. As the general manager of his/her assigned level, the K-12 Principal is in charge of discipline, planning, operation, supervision and evaluation of the programs and personnel at his/her level. The K-12 Principal is also responsible for all other duties as assigned by the superintendent.

Section 3. Discharge. Throughout the term of this Contract, the K-12 Principal may be discharged if he materially breaches any provision of this Contract or performs any act that substantially inhibits his ability to discharge his duties, including but not limited to (a) incompetence, (b) immorality, (c) intemperance, (d) cruelty, (e) conviction of a felony, (f) neglect of duty, (g) general neglect of the business of the District, (h) unprofessional conduct, and (i) physical or mental incapacity.

Section 4. Fringe Benefits

- a. PTO and Sick Leave.** The K-12 Principal shall accrue Paid Time Off (“PTO”) and sick leave in the same amount and manner as the teachers of the District. The K-12 Principal will also receive two (2) additional days of PTO at the commencement of this Contract. The K-12 Principal may not use sick leave until they have first used three PTO days. The K-12 Principal shall obtain the Superintendent’s permission prior to scheduling PTO or sick leave, except in case of emergency or unforeseen illness, in which event the K-12 Principal shall notify the Superintendent of his absence as soon as possible.
- b. Insurances.** The Board shall provide to the K-12 Principal family health insurance, long term disability, vision insurance and life insurance under the same terms as the Board provides these insurances to certificated staff members under the most current version of the Board’s Collective Bargaining Agreement with the Leyton Education Association.
- c. Professional Meetings.** The K-12 Principal shall be permitted to attend professional meetings at the local and state level. The Board shall reimburse expenses incurred by the K-12 Principal in connection with his attendance at local and state professional conferences: travel, meals, lodging, and registration fees.
- d. Professional Dues.** The Board shall pay dues on the K-12 Principal’s behalf for membership in the following professional organizations: Nebraska State Association of Secondary School Principals, National Association of Secondary School Principals, and Nebraska Rural Community Schools Association.
- e. Legal Actions.** If any legal action, including but not limited to a professional practice complaint, is threatened or filed against the K-12 Principal as a result of the K-12 Principal’s good faith performance of his duties for the Board, the Board shall pay the expenses of defending such legal action to the maximum extent permitted by law. Notwithstanding anything herein to the contrary, this section shall not apply to legal actions, including, but not limited to, professional practice complaints, initiated by the Board against the K-12 Principal.

Section 5. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the K-12 Principal from this Contract; provided, no resignation shall become effective before the expiration date of this Contract unless it is accepted by the Board which shall fix the date at which the resignation shall take effect.

Section 6. Compensation upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the annual salary paid but not earned prior to the date of termination of this Contract shall be refunded by the K-12 Principal.

Section 7. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

Section 8. Amendments to be in Writing. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 9. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

Executed by the Board this 9th day of March 2026.

Secretary, Board of Education

President, Board of Education

Executed by the K-12 Principal this 9th day of March 2026.

K-12 Principal

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

This Contract is made by and between the Board of Education of Cheyenne County School District No. 17-0003, commonly known as Leyton Public Schools, (the “Board” and the “District” respectively) and Matthew McLaughlin herein referred to as “the Superintendent”.

According to the action taken by the Board as recorded in the minutes of the Board meeting held on ~~March 21, 2022~~, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

I. Terms of Contract:

- A. Term: This Contract is for an initial term of (2) years, beginning on July 1, 2026, and expiring on June 30, 2028.
- B. Contract Year: A “contract year” for purposes of this Contract shall be from July 1 to June 30 and consist of 260 work days.
- C. Automatic Extension. Beginning on ~~July 1, 2026~~, and on each subsequent July 1 during the term of this Contract, the contract term shall be automatically extended for one additional contract year unless on or before December 20 prior to an automatic extension, the Board notifies the Superintendent of the Board’s intent not to extend the Contract for an additional year or the Superintendent notifies the Board of the Superintendent’s intent not to extend the Contract for an additional year. If such notice is given, the Contract shall expire at the end of the then existing term.

II. Salary:

- A. 2026/2027: The Superintendent’s annual salary for July 1, 2026 through June 30, 2027 will be \$_____.
- B. 2027/2028: The Superintendent’s annual salary for July 1, 2027 through June 30, 2028 will be \$_____.
- C. Renewal Terms/Increase: The Superintendent’s annual salary for contract years resulting from automatic extensions according to Section I(C) of this Contract will be \$_____, unless increased by the Board. The Board may increase the Superintendent’s salary without such increase constituting a new contract or extending the Contract term.

- D. Payment of Salary: Salary payments shall be made in equal monthly installments on or about the 15th of each month. Salary payments shall be subject to state and federal withholding required by law, including without limitation retirement contributions, FICA, FUTA, Medicare, and state or federal unemployment contributions.
- III. Benefits: As further consideration for the services to be performed by the Superintendent, it is agreed as follows:
- A. Leave:
1. Vacation Leave: The Superintendent shall be allowed up to twenty (20) days of vacation leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated vacation leave may carry over from year to year, but in no event shall the Superintendent accrue more than twenty-five (25) days of vacation leave. The Superintendent shall not take vacation leave for more than five (5) consecutive working days at any one time without the prior approval of the Board. Vacation days are to be used in a manner and at times selected by the Superintendent; provided that the Superintendent shall make reasonable efforts to not schedule leaves which would cause the Superintendent to miss meetings of the Board or important school functions, and the Superintendent shall provide information such that the Superintendent may be contacted when necessary.
 2. Holidays: The Superintendent will receive the following paid holidays – Memorial Day, July 4th and days during the regular school year on which teachers do not work. The Superintendent shall be on duty on all weekdays except the foregoing holidays and days elected as vacation. It is understood, however, that the Superintendent may from time to time be required to perform duties on the foregoing holidays.
 3. Sick Leave: The Superintendent shall be entitled to up to ten (10) days of sick leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated sick days may be carried over from year to year, but in no event shall the Superintendent accrue more than sixty (60) days of sick leave. Upon termination of employment, the Superintendent shall not be paid for any accrued, unused sick leave days. Sick leave may only be used if (a) the Superintendent has an illness or injury which prevents the Superintendent from attending work, (b) an immediate family member of the Superintendent is sick or injured and the

Superintendent must miss work to care for the immediate family member, or (c) bereavement purposes.

4. Leave Log: The Superintendent shall maintain a monthly vacation and sick leave log which shall be kept current and available for review by the Board President and provided in the Board packets for the Board's monthly regular meetings.

B. Health Insurance:

The Superintendent shall be provided health insurance for the Superintendent and the Superintendent's spouse and dependent children through the District's group insurance plan. The District shall pay the health insurance premium and the Superintendent shall be responsible for all deductibles, copays, and other out of pocket expenses.

C. Section 125 Plan:

The Superintendent shall be permitted to participate in the District's Section 125 Plan.

D. Meetings and Dues:

The Superintendent shall attend appropriate professional meetings at the local, state, and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies.

E. Transportation Expenses:

The reasonable and necessary expenses of transportation required in the performance of the Superintendent's official duties shall be reimbursed at the rate set by the Board for District travel.

F. Monthly Cell Phone Stipend:

The Superintendent's job requires that he use a cell phone for purposes of communication with the Board and other designated District personnel and for other official duties. Thus, the District shall pay the Superintendent a cell phone stipend of \$50.00 per month.

IV. Duties:

A. Specification of Duties:

The Superintendent shall perform the duties of Superintendent as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Superintendent shall

perform other duties as the Board may assign from time to time without further remuneration than what is already provided in this Contract.

B. Extra Duties:

The Board may also, from time to time, assign to the Superintendent "extra duty" assignments with extra compensation as approved by the Board. The Superintendent shall have no continuing right to such "extra duty" assignments once given, and they will be subject to discontinuation by the Board with or without cause at any time.

C. Use of Time:

The Superintendent agrees to devote full time to the assigned duties on working days. With the advance permission of the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional activities, as long as such activities do not interfere with Superintendent's duties, obligations and representations set forth in this Contract. If the Superintendent provides services to other school districts or undertake consultative work, speaking engagements, writing, lecturing or other professional activities, the Superintendent shall utilize the Superintendent's vacation time for such purposes, and hold the District harmless thereon.

D. Performance of Duties:

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board. The Superintendent shall, in all respects, diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

V. Board-Superintendent Relationship:

The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District and shall have primary responsibility for implementation of Board policy. The Superintendent will propose policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment, consistent with legal requirements and the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting.

VI. Evaluation of the Superintendent:

The Superintendent shall be evaluated not less than twice during the Superintendent's first contract year with the District. The Superintendent shall notify the Board President to remind the Board of the need to evaluate and provide the Board with the Board approved evaluation instrument at the Board's September regular meeting.

VII. Contract Termination:

A. Cancellation:

The Board may cancel this Contract during its term for any of the following reasons: (1) the Superintendent violates any of the provisions of this Contract; (2) the Superintendent performs any act or does anything which is materially harmful to the District; (3) the Superintendent becomes legally disqualified to perform as a superintendent in the State of Nebraska; (4) the Superintendent participates in any fraud; (5) the Superintendent causes any intentional damage to property; (6) the Superintendent engages in an unlawful act; (7) any representations by the Superintendent in this Contract are determined to be false or incorrect; (8) the Superintendent's inability to perform the essential functions of the job; and (9) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Suspension or other disciplinary action may be enforced according to applicable law.

Upon cancellation of this Contract for any reason, the compensation due to the Superintendent shall be prorated based on the number of days actually worked by the Superintendent. Any unearned fractional portion of any payment made, but not earned prior to cancellation of the Contract shall be refunded by the Superintendent.

B. Non-Renewal:

The Board may elect to not renew this Contract at the end of the term for any reason it deems sufficient if such non-renewal is constitutionally permissible.

C. Payment Upon Termination:

To the extent allowed by law, the salary due to the Superintendent at the time of the Superintendent's termination of employment by the Board, for any reason, shall be reduced by any sums owing to the District by the Superintendent. Any additional amount owed to the District by the Superintendent shall be immediately due and payable by the Superintendent to the District.

VIII. Representations and Legal Requirements:

The Superintendent affirms that (1) the Superintendent holds or will hold at the beginning of the term of the Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract; (2) the required certificate to perform the assigned duties will be registered with the District as required by law; it being understood and agreed that this Contract is not valid until the required certificate is registered according to law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

There shall be no penalty for release or resignation by the Superintendent from this Contract, but no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees Retirement Act.

IX. Governing Laws:

The parties shall be governed by all applicable Nebraska and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

X. Amendment & Severability:

This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

Executed _____, 2026

Executed _____, 2026

Superintendent:

Board of Education of Cheyenne County
School District No. 17-0003, commonly
known as Leyton Public Schools:

By: _____
Board President

Attest: _____
Secretary

**Matt McLaughlin** <matt.mclaughlin@leytonwarriors.org>

Moving stadium stands

3 messages

Dave Melchior <melchiordave@yahoo.com>

Wed, Jan 7, 2026 at 9:02 AM

Reply-To: Dave Melchior <melchiordave@yahoo.com>

To: "matt.mclaughlin@leytonwarriors.org" <matt.mclaughlin@leytonwarriors.org>

Melchior Contracting, llc
2095 Rd 129
Sidney, Ne. 69162

Work to be Performed:

1. Cut and weld stands to reform to the building.
2. cut anchor system and re anchor stands.

Total Amount- 8500.00

[Yahoo Mail: Search, Organize, Conquer](#)

Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

Wed, Jan 7, 2026 at 9:06 AM

To: Dave Melchior <melchiordave@yahoo.com>

Got it!

[Quoted text hidden]

Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

Wed, Jan 7, 2026 at 9:07 AM

To: Justin Knight <jknight@perrylawfirm.com>

[Quoted text hidden]

Havengar Concrete LLC

Estimate

PO Box 68
Mitchell, NE
69357

Date	Estimate #
2/5/26	939

Phone #	308-641-3631
---------	--------------

Name / Address

Leyton Public Schools

Ship To

Rep	Project

Description	Qty	Cost	Total
430 LF of 5' sidewalk	2,150	10.00	21,500.00
7 drains remove and replace concrete and add drain pipe to curb	7	1,750.00	12,250.00
Total			\$33,750.00

Havengar Concrete LLC

Estimate

PO Box 68
Mitchell, NE
69357

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Total			\$33,750.00

Q U O T A T I O N

BUFFALO OUTDOOR POWER LLC
6885 NAVAHO RD
GIBBON, NE 68840
Phone #: (308)237-0335
Fax #: (308)234-5891

PHONE #: (308)377-2301
CELL #:
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **2/11/2026**
ORDER #: **127064**
CUSTOMER #: **14663**
CP: **Tommy T.**
LOCATION: **1**
STATUS: **Active**

BILL TO 14663

LEYTON PUBLIC SCHOOLS
504 MAIN ST
DALTON, NE 69131 US

SHIP TO

LEYTON PUBLIC SCHOOLS
504 MAIN ST
DALTON, NE 69131 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GH	531623	GRASSHOPPER 623T	1	\$11,405.00	\$8,895.90	\$8,895.90
GH	532803	DECK-3452PF	1	\$4,525.00	\$3,529.50	\$3,529.50
GH	533576	GRAMMAR SEAT, FACTORY INSTALLED IN LIEU OF STANDARD	1	\$835.00	\$709.75	\$709.75
GH	533601	22" Turf in lieu of 20" Turf 600 S	1	\$115.00	\$97.75	\$97.75
GH	533502	WIDE STANCE AXLE IN LIEU OF STD AXLE	1	\$215.00	\$182.75	\$182.75
GH	503540	HOPPER MT KIT - 15B 600T	1	\$140.00	\$119.00	\$119.00
GH	503190	COLLECTOR ASSY 15B - W/OUT MT	1	\$2,520.00	\$2,142.00	\$2,142.00
GH	503172	VAC ASSY - 352 W/BLADES	1	\$1,740.00	\$1,479.00	\$1,479.00

SUBTOTAL: **\$17,155.65**
TAX: **\$0.00**

ORDER TOTAL: **\$17,155.65**

Authorized By: _____

Q U O T A T I O N

BUFFALO OUTDOOR POWER LLC
6885 NAVAHO RD
GIBBON, NE 68840
Phone #: (308)237-0335
Fax #: (308)234-5891

PHONE #: (308)377-2301
CELL #:
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **2/11/2026**
ORDER #: **127065**
CUSTOMER #: **14663**
CP: **Tommy T.**
LOCATION: **1**
STATUS: **Active**

BILL TO 14663

LEYTON PUBLIC SCHOOLS
504 MAIN ST
DALTON, NE 69131 US

SHIP TO

LEYTON PUBLIC SCHOOLS
504 MAIN ST
DALTON, NE 69131 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GH	531888	727T-EFI GRASSHOPPER ZTR TRACTOR	1	\$15,150.00	\$11,817.00	\$11,817.00
GH	532810	MODEL 3661 DECK, 11X4X5 TIRES, SPLINED PTO SHAFT	1	\$4,950.00	\$3,861.00	\$3,861.00
GH	533577	PREMIER GRAMMAR SUSPENSION SEAT	1	\$785.00	\$667.25	\$667.25
GH	533517	DR TIRE-TRF IN LIEU LP 10 WHL	1	\$0.00	\$0.00	\$0.00
GH	503218	COUNTERWEIGHT - 50 LB	1	\$265.00	\$200.00	\$200.00
GH	503220	MOUNT KIT - COUNTERWEIGHT	1	\$265.00	\$93.25	\$93.25
GH	503548	HOPPER MT KIT 15B - 700/900	1	\$225.00	\$191.25	\$191.25
GH	503190	COLLECTOR ASSY 15B - W/OUT MT	1	\$2,520.00	\$2,142.00	\$2,142.00
GH	503173	VAC ASSY - 361 W/BLADES	1	\$1,765.00	\$1,500.25	\$1,500.25

SUBTOTAL: **\$20,472.00**
TAX: **\$0.00**

ORDER TOTAL: **\$20,472.00**

Authorized By: _____