

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - July 13, 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. Communications; Pledge of Allegiance

1.4. Approval of Agenda

2. Hearings and Persons to Address the Board

2.1. Public Hearing for Policy 5054 Student Bullying

2.2. Public Hearing for Policy 5018 Parent Involvement in Education Practices

2.3. Public Hearing for Policy 5045 Student Fees

2.4. Public Comment

3. Reports

3.1. Board Reports

3.2. Superintendent's Report

4. Regular Agenda Discussion Items.

4.1. Emergency Operation Plan for August Meeting

4.2. Drug testing discussion

4.3. Staff AI usage Policy

5. Regular Agenda Action Items:

5.1. Excusing a Board Member(s);

5.2. Special Recognition;

5.3. Review, consider, and take action regarding minutes of the regular meeting June 8, 2026.

5.4. Review, consider, and take action regarding claims, warrants and transfers.

5.5. Review, consider, and take action regarding Policy 5001: Attendance and Excessive Absenteeism, Policy 5054: Bullying, Policy 5018: Parental Involvement, Policy 5057: Title I Parental Involvement, Policy 6020: Multicultural and revise Policy 5045: Student Fees.

5.6. Review, consider, and take action regarding Policy 4065: Staff use of AI tools.

5.7. Review, consider, and take action regarding policy 5900: Extracurricular Drug Testing Program

5.8. Review, consider, and take action regarding CTE curriculum purchase in the amount of \$7,500.

5.9. Review, consider, and take action regarding Hudl purchase in the amount of \$10,000.

5.10. Review, consider, and take action regarding purchase of K-12 IXL in the amount of \$11,682.50, a three-year subscription.

- 5.11. Review, consider, and take action regarding the Student, Staff, and Activity Handbooks.
- 5.12. Review, consider, and take action regarding the approval of Ashton Van Anne as AG teacher.
- 5.13. Review, consider, and take action regarding Rauner and Associates Audit Proposal for FY ending in 2026.
- 6. Informational Items
 - 6.1. Next Regular Meeting: Monday, August 10, 2026 at 6:00 p.m.
- 7. Adjournment

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

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

Key Points to Remember:

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

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #5045**

Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

1. "Students" means students, their parents, guardians or other legal representatives.
2. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
3. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$50.00.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district will be \$100.00. The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it

is not needed to cover the costs of any damage to the device. The maximum dollar amount of this damage deposit will be \$250.00.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card (K-8th grade): \$20.00
 - Covers admission to all athletic events
- Cheerleading
 - Students may be required to purchase uniforms and shoes selected by the sponsor and/or student group.
- Football:
 - Students must provide their own football shoes and undergarments.
- Golf:
 - Students must provide their own golf shoes, pants, undergarments, and clubs. The district will provide golf shirts.
- Track, Volleyball, Basketball and Wrestling:
 - Students must provide their own shoes and undergarments
- Future Farmers of America:
 - Students must purchase their own jackets and pay dues

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students

receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$100.00.

9. Copies of Student Files or Records.

The district will not charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$350.00 per month (full pay) or \$175.00 per month (reduced).

11. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-8
 - Regular Price \$1.75
 - Reduced Price \$0.30
- Breakfast Program – Grades 9-12
 - Regular Price \$1.85
 - Reduced Price \$0.30
- Lunch Program – Grades K-5
 - Regular Price \$2.95
 - Reduced Price \$0.40
- Lunch Program – Grades 6-8
 - Regular Price \$3.20
 - Reduced Price \$0.40
- Lunch Program – Grades 9-12
 - Regular Price \$3.30
 - Reduced Price \$0.40

12. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list is for equipment or attire required for participation in musical extracurricular activities:

- Band:
 - Students must provide their own instruments, pants, and shoes. Students may be assessed a uniform rental fee for dry cleaning.
- Swing Choir:
 - Students must purchase outfits and shoes selected by the sponsor and/or student group.

12. Class Dues for High School Students.

Students may be assessed class dues to cover the cost of class activities such as prom and graduation. Class meetings will be held at the beginning of the school year to determine the amount of class dues. Class dues will be placed on a student's charge account at the beginning of each semester.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music

courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities.

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: January 15, 2009
Revised on: July 10, 2017
Revised on: July 9, 2018
Revised on: July 8, 2019

Reviewed on: January 13, 2020
Reviewed on: July 13, 2020
Revised on: July 12, 2021
Reviewed on: July 11, 2022
Reviewed on: March 16, 2023
Revised on: July 10, 2023
Revised on: July 2, 2024
Revised on: July 14, 2025
Reviewed on: April 13, 2026
Revised on: July 13, 2026

**Presented to the
Board of Education at Leyton Public Schools
July 13, 2026**

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.

- Preschool enrollment is pretty strong 16 preschoolers with almost all of our Head Start Slots full. We need those slots filled.
- We have our extra duties in a good spot.
- Summer projects have been moving along fence work, gym floors, painting, and cement are all moving right along. Grass on the field at both sites is really looking nice.
- Looking at Strategic plan components for the year would welcome advice from board and community.
- The beginning of school work days are being planned now and we should get the year started off very strong.

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.

- Jacob, Mark, Bruce, Glen and Jaecee are working very hard on our buildings and keep making progress on getting the buildings ready for students.
- We have our buildings fully staffed, something that most schools continue to struggle with.

Board Governance and Policy

The superintendent works effectively with the board of education, exhibits a shared understanding of board and superintendent roles, leads and manages the district consistent with board policies, and demonstrates the skills to work effectively with the board.

- Thank you for your work in helping us get our policies and handbooks aligned.

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.

Leave Log

2026/2027: July 2nd and 3rd.

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Regular Board Meeting - June 8, 2026
6:00 PM

Call to Order:

The regular board meeting of the Leyton Public School District Board of Education was called to order on June 8, 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, June 4, 2026.

Attendance Taken at 6:00 PM.

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

Also present were Mr. McLaughlin, Mr. Jones, and Mrs. Kruse.

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

Motion to excuse Mr. Ernest from the meeting died for lack of a motion.

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

Moved by Benish, seconded by Jones, to enter the hearing at 6:02 PM for the budget amendment of the School Lunch Fund. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Jones, seconded by Benish, to exit the hearing at 6:03 PM for the budget amendment of the School Lunch Fund. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

There were no public comments made.

Reports:

Mr. McLaughlin and Mr. Jones provided their reports to the board.

Regular Agenda: Action Items

Moved by Benish, seconded by Wiedeman, to recognize the following students who qualified for the State Track Meet: Alec Watchorn 110 H, 300 H, 4x1 and 4x4, Riley Benish in 1600, Austin Beutler in LJ, 4x1, 4x4, Colt Van Anne in 4x1 and 4x4, Henry McLaughlin in 4x1 and 4x4. Mr. Oakes for his work with the concerts to end the year at both sites. Mrs. Borgman, Ms. Rhodes, Ms. Williamson, and Mrs. Kessler for their work on Preschool and Kindergarten graduations. Alec Watchorn placed 2nd in the 110 H and 300 H at the State Track Meet. He also participated in the Nebraska vs. Wyoming 6 Man All Star Game and the West Nebraska All Star Football Game. Alec Watchorn and Kaleb Miller participated in the MAC vs. MNAC basketball game held on May 30th at South Platte. Cooper Michelman and James Rushman also coached in that game. Students named to the “A-B” Honor Roll for the 2nd Semester: Rolin Baca, Cooper Benish, Riley Benish, Ashlee Doty, Faith Lee, Henry McLaughlin, Kinley McDaniel, Jaylyn Noel, Dillon Schmidt, Connor Rieken, Brody Turman, Colt Van Anne, Marlee Wiggins, Max Wiggins, Conner Blanke, Skylar Draper, Hayden Eslick, Kyleigh Jeppson, Michael Mata, Levi Roelle, Cainyn Rushman, Natalie Tucker, Airadezza Emory, Ashlynn Romick, Aaliyah Ward-Torres, and Honor Syverson. Students named to the “A” Honor Roll for the 2nd semester: Auvi Cranmore, Isabella Fischer, Paige Frerichs, Kennedy Roelle, Macey Roelle, Alec Watchorn, Breckyr Cranmore, Sarah Dunn, Brooks Frerichs, Grayson McDaniel, Ainsley Mertz-Cleveland, Kasen Miller, Madilynn Mitchell, Regan Moore, Adyleigh Rushman, and Mira Vaughter. Bruce Ernest and Terry Deaver for their work on the football fields this spring. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

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

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

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

Moved by Schumacher, seconded by Jones, to approve the lunch prices as presented for the 2026-2027 school year. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Jones, seconded by Mrs. Ernest, to approve the updates to the master calendar for the 2026-2027 school year. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Benish, seconded by Wiedeman, to approve the quote for flooring at the Elementary/JH site. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Jones, seconded by Mrs. Ernest, to approve drug testing for students involved in extracurricular activities. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea, Jones: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Schumacher, seconded by Wiedeman, to approve the purchase and installation of new scoreboards in the High School Gym. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Mrs. Ernest, seconded by Benish, to approve the quote to move the fence along the track in Dalton. Roll Call vote: Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

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

The board heard information regarding the Watering System on the fields in Dalton using the water reel; no action was taken.

Moved by Mrs. Ernest, seconded by Jones, to approve the following KSB policy updates: 2008: Meetings; 3003: Bidding for Construction, Remodeling, Repair, or Site Improvement; 3003.1: Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds; 3004.1: Fiscal Management for Purchasing and Procurement using Federal Funds; 3048: Communicable Disease; 3057: Title IX; 3061: ACH Originator; 4017: Relations with Employee Collective Bargaining Associations; 4019: Workplace Injury Prevention and Safety Committee; 4056: Resignation of Certificated Staff; 5001: Compulsory Attendance and Excessive Absenteeism; 5003: Admission of Part-Time Students; 5004: Option Enrollment; 5035: Student Discipline; 5048: Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis); 6009: Grade Placement and Academic Credits of Transfer Students; 6038: Student Use of AI Tools; and 6046: Right to Access School Library Materials as presented; and to review policy 4065: Staff Use of AI Tools next month. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Informational Items:

Next regular meeting is scheduled for July 13, 2026, at 6:00 PM in the High School Library.

Adjournment:

Moved by Benish, seconded by Wiedeman, to adjourn the meeting at 7:40 PM. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Absent, Mrs. Ernest: Yea, Jones: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Approved by,

Respectfully Submitted,

Suzy Ernest, Secretary
Leyton Board of Education

Matt McLaughlin,
Recording Secretary

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>
36763	07/13/2026				OPTK	OPTK Networks	44.49
36764	07/13/2026				AMAZON	Amazon Capital Services	2,100.13
36765	07/13/2026				AMAZON	Amazon Capital Services	330.63
36766	07/13/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	335.37
36767	07/13/2026				BLICK	Blick Art Materials	328.48
36768	07/13/2026				BOMGAARS	Bomgaars	217.97
36769	07/13/2026				BSNSPORTS	BSN Sports Inc.	118.80
36770	07/13/2026				CAPITAL	Capital Business Systems Inc.	1,114.84
36771	07/13/2026				CARLEY	Mark Carley	117.45
36772	07/13/2026				CROSSSR188	Crossroads Tech Services	85.00
36773	07/13/2026				DASSTATE	DAS State Accounting - Central Office	635.74
36774	07/13/2026				DAYNIGHT	Day & Night Plumbing & Heating	3,675.26
36775	07/13/2026				DELL	Dell Marketing LP	160.25
36776	07/13/2026				ESU13	E S U 13	16,276.90
36777	07/13/2026				EGANSUPP	Egan Supply	977.94
36778	07/13/2026				FINNEYS	Finneys	383.53
36779	07/13/2026				FESSOCS	Foundation for Educational Services	2,470.00
36780	07/13/2026				FRENCHVAL	Frenchman Valley Coop	871.66
36781	07/13/2026				GENESIS2	Genesis Technologies, Inc.	1,386.00
36782	07/13/2026				GORSUCH	Gorsuch and Sons Inc.	13,993.62
36783	07/13/2026				HOMESTEAD	H & L Meats	40.00
36784	07/13/2026				HIGHLINE	Highline	641.47
36785	07/13/2026				HOLIDAY4	Holiday Inn Express	135.00
36786	07/13/2026				IDENTISYS	IdentiSys	5,129.80
36787	07/13/2026				INDEPEND	Independent Plumbing & Heating Inc.	1,080.50
36788	07/13/2026				INNOVATIVE	Innovative Office Solutions, LLC	714.34
36789	07/13/2026				KESSLER	Lindsey Kessler	35.33
36790	07/13/2026				LOOKOUT	Lookout Books	268.20
36791	07/13/2026				MPS	Macmillian Holdings LLC; dba Holtzbrinck Publishers LLC	130.69
36792	07/13/2026				MARC	MARC - Mid American Research Chemical	1,111.18
36793	07/13/2026				MARICKS	Marick's Waste Disposal, Inc	151.00
36794	07/13/2026				MCGRHILL	McGraw-Hill Education, Inc.	2,425.97
36795	07/13/2026				MCLAUGHLIN	Matthew McLaughlin	241.40
36796	07/13/2026				MELCHOIR	Melchoir Contracting LLC	4,800.00
36797	07/13/2026				MYSTERY	Mystery Science	499.00
36798	07/13/2026				NRCSA	Nebraska Rural Community Schools Association	850.00
36799	07/13/2026				NIPPON	Nippon Sanson Matheson, Inc.	154.15
36800	07/13/2026				NWEA	Northwest Evaluation Association (NWEA)	437.50
36801	07/13/2026				NUCLEUS	Nucleus Courses	7,500.00
36802	07/13/2026				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	2,149.58
36803	07/13/2026				POINTSWEST	Points West Community Bank	25.00
36804	07/13/2026				REGIONAL	RCI Group II	42.00
36805	07/13/2026				RENAISS	Renaissance	2,375.16
36806	07/13/2026				SCHOSPEC	School Specialty LLC	218.24
36807	07/13/2026				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,240.60
36808	07/13/2026				SOAR	Soar Pediatric Therapy	2,964.55
36809	07/13/2026				STAPLES	Staples Business Advantage	763.09
36810	07/13/2026				TEACHCREAT	Teacher Created Resources	60.97
36811	07/13/2026				TEACHSTRAT	Teaching Strategies, LLC	84.90
36812	07/13/2026				TRIPLEOS	Triple O's	1,003.23
36813	07/13/2026				USBANK	US Bank	1,256.96
36814	07/13/2026				VENTRIS	Ventris Learning	140.00
36815	07/13/2026				VILLDALT	Village of Dalton	794.20
36816	07/13/2026				VILLGURL	Village Of Gurley	863.99
36817	07/13/2026				VIVACITY	Vivacity Tech PBC	5,387.00
36818	07/13/2026				WEYEELEC	Eli Weyerts	2,160.00
36819	07/13/2026				WHEAPUBL	Wheat Belt PPD	4,243.95

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>
36820	07/13/2026				WIESER	Debra Wieser	338.26
Checking Account ID:		1		Void Total:		0.00	Total without Voids: 98,081.27
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 98,081.27
Payee Type Total:		Vendor		Void Total:		0.00	Total without Voids: 98,081.27
		Grand Total:		Void Total:		0.00	Total without Voids: 98,081.27

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
OPTK Networks	INV-058198	36763	44.49
01 2230 580 001	Ethernet EVPL w/ USAC Discount		44.49
Total OPTK Networks			44.49
Amazon Capital Services	1364-FPFD-LRRX	36764	289.40
01 2230 610 001	Supplies - Technology		289.40
Amazon Capital Services	14KL-CDQJ-6HKX	36764	20.99
01 2230 610 001	Supplies - Technology		20.99
Amazon Capital Services	16QC-HKT6=QL9P	36764	66.12
01 1100 610 003	3rd Grade Supplies		66.12
Amazon Capital Services	1C7F-NPD1-HXXX	36764	211.30
01 1100 610 003	Supplies - Regular Instruction		211.30
Amazon Capital Services	1FQ7-TVKH-NKN3	36764	252.49
01 2230 610 003	Supplies - Technology		252.49
Amazon Capital Services	1GDT-VN9X-GJJJ	36764	138.65
01 1100 610 003	Supplies - Regular Instruction		138.65
Amazon Capital Services	1GLY-1KKV-WLXY	36764	19.95
01 3540 610 003	Early Child - General Supplies		19.95
Amazon Capital Services	1H47-GM7Y-VGR1	36764	20.16
01 1100 610 003	3rd Grade Supplies		20.16
Amazon Capital Services	1JHK06FMV-DQPX	36764	3.97
01 2410 610 001	Supplies - School Administration		3.97
Amazon Capital Services	1JLC-DMK1-J9YW	36764	406.06
01 1100 610 003	Supplies - Regular Instruction		406.06
Amazon Capital Services	1KQC-KC6W-7VM1	36764	5.99
01 2230 610 001	Supplies - Technology		5.99
Amazon Capital Services	1M1T-YLJT-C3KV	36764	32.99
01 2410 610 003	Supplies - School Administration		32.99
Amazon Capital Services	1Q9P-4P43-X1WK	36764	223.21
01 1100 610 003	Supplies - Regular Instruction		223.21
Amazon Capital Services	1Qvk-4FG9-HG74	36764	9.99
01 1100 610 003	Supplies - Regular Instruction		9.99
Amazon Capital Services	1V3H-MXFF-1F36	36764	30.99
01 1100 610 001	Supplies - Regular Instruction		30.99
Amazon Capital Services	1VJW-CQ7T-KJNC	36764	367.87
01 1100 733 003	Furniture & Fixtures - Instuction		367.87
Amazon Capital Services	1X4D-CPLQ-PHLQ	36765	11.96
01 2410 610 001	Supplies - School Administration		11.96
Amazon Capital Services	1y1Q-PTTP-KDJN	36765	318.67
01 1100 610 003	Supplies - Regular Instruction		318.67
Total Amazon Capital Services			2,430.76
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	8851	36766	14.22
01 2310 540 000	Legal Notice - Minutes		14.22
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	8852	36766	10.34
01 2310 540 000	Legal Notice - Meeting Notice		10.34

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	8853		36766	144.00
01 2310 540 000	Legal Notices - Budget Hearing Notice			144.00
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	9178		36766	36.85
01 2310 540 000	Legal Notice - Payable Journal			36.85
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	9179		36766	129.96
01 2310 540 000	Legal Notices - Meeting Minutes			129.96
Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph				335.37
Blick Art Materials	8121179		36767	328.48
01 1100 610 001	Art Supplies			328.48
Total Blick Art Materials				328.48
Bomgaars	56000045		36768	111.98
01 2620 610 001	Supplies - Building Operations			111.98
Bomgaars	56998647		36768	105.99
01 2630 610 001	Football Field			105.99
Total Bomgaars				217.97
BSN Sports Inc.	312735890		36769	118.80
01 2900 610 000	Volleyballs			118.80
Total BSN Sports Inc.				118.80
Capital Business Systems Inc.	42362162		36770	1,114.84
01 2410 443 001	Rentals Of Computers/other Equipmen			557.42
01 2410 443 003	Rentals Of Computers/other Equipmen			557.42
Total Capital Business Systems Inc.				1,114.84
Carley, Mark	20260624		36771	117.45
01 2620 333 003	Mileage Paid To Staff - Building Op			117.45
Total Carley, Mark				117.45
Crossroads Tech Services	10001519		36772	85.00
01 1100 432 001	Jones Computer for Recordings			42.50
01 1100 432 003	Jones Computer for Recordings			42.50
Total Crossroads Tech Services				85.00
DAS State Accounting - Central Office	1527253		36773	635.74
01 2230 382 001	Distance Education & Telecommunicat			635.74
Total DAS State Accounting - Central Office				635.74
Day & Night Plumbing & Heating	63405		36774	1,629.86
01 2620 431 003	Labor: Replaced 2 sinks/faucets			900.00
01 2620 431 003	Parts: Replaced 2 sinks/faucets			729.86
Day & Night Plumbing & Heating	63413		36774	1,330.96
01 2620 431 003	Labor: sewer line & water line			1,020.00
01 2620 431 003	Parts: sewer line & water line			310.96
Day & Night Plumbing & Heating	63454		36774	714.44
01 2630 431 001	Labor: FB Field			540.00
01 2630 431 001	Parts: FB Field			174.44
Total Day & Night Plumbing & Heating				3,675.26

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			
Dell Marketing LP	10879743619	36775	160.25
01 1100 432 001	Battery Replacement & Fee		160.25
Total Dell Marketing LP			160.25
E S U 13	20260706	36776	16,276.90
01 2213 330 001	PL: NDE CIP Workshop - MM		25.00
01 1100 591 001	VALTS 3rd Quarter - 2 students		4,250.00
01 2224 382 001	DL 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 Ages 0-2		14.24
01 2153 591 003	Speech/Language Services 0-2		178.00
01 2152 591 003	Speech/Language Service 3-5		1,483.63
01 2152 591 003	Speech Services - Elementary		1,639.38
01 2151 591 001	Speech Services Secondary		59.63
01 2181 591 003	Low Vision Services - Elementary		120.70
01 1200 330 001	Special Education Inservice		48.30
01 1200 591 003	SPED Supervision of ESU Programs		162.26
01 1200 591 001	Consultation/Coordination		650.00
01 1200 591 003	Consultation/Coordination		650.00
01 1200 591 003	SPED Supervision Elem Speech		131.15
01 1200 591 003	SPED Supervision Add Elem Psych		150.48
01 1200 591 001	SPED Supervision Secondary Speech		4.77
01 1200 591 003	Student Record System (SRS)		784.71
01 1200 591 003	SPED Supervision Elem Low Vision		9.66
01 1291 591 003	SPED Supervision 3-5 Speech		118.69
01 1291 591 003	PK 3-5 Instructional Preschool Services		160.16
01 1291 591 003	SPED Supervision 3-5- Instruction PS		12.81
01 2141 591 003	SPED Psychological Services - Elementary		1,980.00
01 2141 591 003	Additional Elementary Psych Services		1,881.00
Total E S U 13			16,276.90
Egan Supply	415749	36777	977.94
01 2620 610 003	Supplies - Building Operations		977.94
Total Egan Supply			977.94
Finneys	356856	36778	124.17
01 2630 610 001	Lawn Care Supplies		62.08
01 2630 610 003	Lawn Care Supplies		62.09
Finneys	356956	36778	178.89
01 2620 610 001	Supplies - Building Operations		178.89
Finneys	357008	36778	25.35
01 2630 610 001	Supplies - Grounds Care/upkeep		12.68
01 2630 610 003	Supplies - Grounds Care/upkeep		12.67
Finneys	357075	36778	5.37
01 2620 610 001	Supplies - Building Operations		5.37
Finneys	357289	36778	49.75
01 2620 610 001	Supplies - Building Operations		49.75
Total Finneys			383.53
Foundation for Educational Services	INV005207	36779	2,470.00
01 1100 643 001	Web Hosting - Annual		1,235.00
01 1100 643 003	Web Hosting - Annual		1,235.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total Foundation for Educational Services			2,470.00
Frenchman Valley Coop	20260702	36780	871.66
01 2710 626 000	Fuel - Student Transportation		871.66
Total Frenchman Valley Coop			871.66
Genesis Technologies, Inc.	3034489	36781	1,386.00
01 1100 643 001	Microsoft Office Licenses		693.00
01 1100 643 003	Microsoft Office Licenses		693.00
Total Genesis Technologies, Inc.			1,386.00
Gorsuch and Sons Inc.	886	36782	13,993.62
01 2630 431 001	Move Fence along the Track		13,993.62
Total Gorsuch and Sons Inc.			13,993.62
H & L Meats	20260702	36783	40.00
01 2310 890 000	Misc. Expenses - Board Of Education		40.00
Total H & L Meats			40.00
Highline	11029777	36784	301.77
01 2410 530 001	Communications - School Administrat		301.77
Highline	20260709	36784	339.70
01 2410 530 003	Communications - School Administrat		339.70
Total Highline			641.47
Holiday Inn Express	27482043	36785	135.00
01 2410 580 001	Travel Expenses - School Administra		135.00
Total Holiday Inn Express			135.00
IdentiSys	769953	36786	5,129.80
01 2620 431 001	Halo Vape Detectors		2,564.90
01 2620 431 003	Halo Vape Detectors		2,564.90
Total IdentiSys			5,129.80
Independent Plumbing & Heating Inc.	210210	36787	1,080.50
01 2620 431 001	Install Air Gaps in the Kitchen Sinks		1,080.50
Total Independent Plumbing & Heating Inc.			1,080.50
Innovative Office Solutions, LLC	IN5144516	36788	77.74
01 2410 610 003	Supplies - School Administration		77.74
Innovative Office Solutions, LLC	IN5149741	36788	636.60
01 2410 610 001	Supplies - School Administration		636.60
Total Innovative Office Solutions, LLC			714.34
Kessler, Lindsey	20260615	36789	35.33
01 1100 610 003	Kindergarten Graduation Supplies		35.33
Total Kessler, Lindsey			35.33
Lookout Books	ARL2302179reiss	36790	268.20
01 2220 640 003	Books And Periodicals - Library/med		268.20
Total Lookout Books			268.20

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Macmillian Holdings LLC; dba Holtzbrinck Publishers LLC	8515203X	36791	130.69
01 1100 640 001	English Book		130.69
Total Macmillian Holdings LLC; dba Holtzbrinck Publishers LLC			130.69
MARC - Mid American Research Chemical	0881752-IN	36792	874.02
01 2620 610 001	Supplies - Building Operations		874.02
MARC - Mid American Research Chemical	0881753-IN	36792	237.16
01 2620 610 003	Supplies - Building Operations		237.16
Total MARC - Mid American Research Chemical			1,111.18
Marick's Waste Disposal, Inc	20260706	36793	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
McGraw-Hill Education, Inc.	140790606001	36794	2,106.26
01 1100 643 003	Health Curriculum		2,106.26
McGraw-Hill Education, Inc.	140796596001	36794	319.71
01 1100 643 003	Health Curriculum		319.71
Total McGraw-Hill Education, Inc.			2,425.97
McLaughlin, Matthew	20260709	36795	191.40
01 2320 333 000	Mileage Paid To Staff - Superintend		191.40
McLaughlin, Matthew	20260709-0001	36795	50.00
01 2320 333 000	Mileage Paid To Staff - Superintend		50.00
Total McLaughlin, Matthew			241.40
Melchoir Contracting LLC	07022026	36796	4,800.00
01 2620 431 001	Gym Floor Refinishing		2,400.00
01 2620 431 003	Gym Floor Refinishing		2,400.00
Total Melchoir Contracting LLC			4,800.00
Mystery Science	331034	36797	499.00
01 1100 643 003	Digital Membership 2026-2027		499.00
Total Mystery Science			499.00
Nebraska Rural Community Schools Association	1715	36798	850.00
01 2310 810 000	2026-2027 NRCSA Membership Dues		850.00
Total Nebraska Rural Community Schools Association			850.00
Nippon Sanson Matheson, Inc.	35474682	36799	154.15
01 1100 610 001	Shop Supplies		154.15
Total Nippon Sanson Matheson, Inc.			154.15
Northwest Evaluation Association (NWEA)	861482	36800	437.50
01 2120 610 003	MAP Growth K-2		437.50
Total Northwest Evaluation Association (NWEA)			437.50
Nucleus Courses	12075	36801	7,500.00
01 3551 610 001	All Access CTE Curriculum		7,500.00
Total Nucleus Courses			7,500.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Perry, Guthery, Haase, & Gessford, PC, LLO	57	36802	2,149.58
01 2330 317 000	District Legal Services		2,149.58
Total Perry, Guthery, Haase, & Gessford, PC, LLO			2,149.58
Points West Community Bank	20260709	36803	25.00
01 2310 643 000	Safe Deposit Box		25.00
Total Points West Community Bank			25.00
RCI Group II	91053	36804	42.00
01 1100 292 001	Other Employee Benefits - Employee		21.00
01 1100 292 003	Other Employee Benefits - Employee		21.00
Total RCI Group II			42.00
Renaissance	INV5697811	36805	2,375.16
01 1100 610 003	Accelerated Reader Curriculum Renewal		2,375.16
Total Renaissance			2,375.16
School Specialty LLC	308104876839	36806	218.24
01 2410 610 001	Supplies - School Administration		218.24
Total School Specialty LLC			218.24
Sidney Regional Medical Center - Hospital	1788	36807	1,240.60
01 2162 340 003	OT - Direct Time - Ages 3-5		246.00
01 2161 340 003	OT - Direct Time - School Age		123.00
01 2161 340 003	OT - Progress Reports - School Age		123.00
01 2161 340 003	OT - Evaluations - School Age		328.00
01 2161 340 003	OT - Drive Time - School Age		246.00
01 2161 340 003	OT - Documentation - School Age		61.50
01 2161 340 003	OT - Mileage - School Age		113.10
Total Sidney Regional Medical Center - Hospital			1,240.60
Soar Pediatric Therapy	2533	36808	1,253.95
01 2172 340 003	SPED Physical Therapy (3-5) - Services		382.67
01 2172 340 003	SPED Physical Therapy (3-5) - Mileage		65.25
01 2171 340 003	SPED Physical Therapy - Services		716.13
01 2171 340 003	SPED Physical Therapy - Mileage		89.90
Soar Pediatric Therapy	2551	36808	1,710.60
01 2172 340 003	SPED Physical Therapy (3-5)		512.50
01 2171 340 003	SPED Physical Therapy - Elementary		869.20
01 2171 340 001	SPED Physical Therapy - Secondary		123.00
01 2172 340 003	SPED Physical Therapy (3-5) Mileage		92.07
01 2171 340 003	SPED Physical Therapy Elem Mileage		88.45
01 2171 340 001	SPED Physical Therapy Sec. Mileage		25.38
Total Soar Pediatric Therapy			2,964.55
Staples Business Advantage	6064713468	36809	9.96
01 1100 610 001	Supplies - Regular Instruction		9.96
Staples Business Advantage	6064797311	36809	14.48
01 1100 610 001	Supplies - Regular Instruction		14.48
Staples Business Advantage	6064797312	36809	496.31
01 1100 610 001	Supplies - Regular Instruction		496.31
Staples Business Advantage	6064953565	36809	61.00
01 1100 610 001	Supplies - Regular Instruction		61.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Staples Business Advantage	6066825204	36809	181.34
01 2410 610 001	Supplies - School Administration		181.34
Total Staples Business Advantage			763.09
Teacher Created Resources	T4312047	36810	60.97
01 2410 610 003	Supplies - School Administration		60.97
Total Teacher Created Resources			60.97
Teaching Strategies, LLC	Q-379936	36811	84.90
01 1100 643 003	GOLD Online Assessment Portfolios		84.90
Total Teaching Strategies, LLC			84.90
Triple O's	244439	36812	467.23
01 2620 610 001	Paint & Supplies for Old Bus Barn		467.23
Triple O's	244648	36812	160.80
01 2620 610 001	Paint for Old Bus Barn		160.80
Triple O's	245008	36812	375.20
01 2620 610 001	Paint for Bus Barn		375.20
Total Triple O's			1,003.23
US Bank	20260629	36813	1,256.96
01 2710 626 000	Fuel - Student Transportation		52.97
01 2710 626 000	Fuel - Student Transportation		62.00
01 1100 580 003	Travel Expenses - Regular Instructi		44.67
01 1100 580 003	Travel Expenses - Regular Instructi		10.37
01 1100 610 001	PLT4M - Health Instruction		650.00
01 2710 626 000	Fuel - Student Transportation		81.52
01 1100 580 001	Travel Expenses - Regular Instructi		72.22
01 1100 580 001	Travel Expenses - Regular Instructi		86.20
01 1100 580 001	Travel Expenses - Regular Instructi		100.60
01 2710 626 000	Fuel - Student Transportation		32.26
01 2710 626 000	Fuel - Student Transportation		64.15
Total US Bank			1,256.96
Ventris Learning	20264256	36814	140.00
01 1100 610 003	Supplies - Regular Instruction		140.00
Total Ventris Learning			140.00
Village of Dalton	20260624	36815	794.20
01 2610 410 001	Utility Services - Building Operat		596.20
01 2610 410 001	Utility Services - Building Operat		88.80
01 2610 410 001	Utility Services - Building Operat		109.20
Total Village of Dalton			794.20
Village Of Gurley	20260706	36816	863.99
01 2610 410 003	Utility Services - Building Operat		863.99
Total Village Of Gurley			863.99
Vivacity Tech PBC	INV1227816	36817	5,387.00
01 1100 734 003	Chromebooks		5,387.00
Total Vivacity Tech PBC			5,387.00
Weyerts Electric	086489	36818	2,160.00

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2730 431 000	Fix Bus Window		35.00
01 2630 431 001	Fix Snow Blower		60.00
01 2630 431 001	Water Reel Parts		1,500.00
01 2630 431 001	Water Reel Labor		490.00
01 2630 431 001	Water Reel		35.00
01 2630 431 001	Sharpen Blades		40.00
Total Weyerts Electric			2,160.00
Wheat Belt PPD	20260708	36819	4,243.95
01 2610 621 001	Utility Energy Services - Bldg Op		2,149.56
01 2610 621 001	Utility Energy Services - Bldg Op		307.85
01 2610 621 001	Utility Energy Services - Bldg Op		95.55
01 2610 621 003	Utility Energy Services - Bldg Op		1,636.97
01 2610 621 003	Utility Energy Services - Bldg Op		54.02
Total Wheat Belt PPD			4,243.95
Wieser, Debra	20260709	36820	316.10
01 2410 333 001	Mileage - July		316.10
Wieser, Debra	20260709-0001	36820	22.16
01 2410 580 001	Travel Expenses - School Administra		22.16
Total Wieser, Debra			338.26
Fund Number 01			98,081.27
Checking Account ID 1			98,081.27

TREASURER'S REPORT

July 13, 2026

Beginning Bank Statement Balance (6-1-26) \$ 3,869,237.12

Receipts:

Cheyenne Co. taxes.	\$ 97,676.00	
Morrill Co. taxes	\$ 13,390.89	
MIPS	\$ 355.78	
REAP Reimbursement	\$ 19,019.00	
Perkins - Camera	\$ 3,199.00	
State Aid	\$ 59,542.00	
Preschool Tuition	\$ 1,554.00	
Receipts	\$ 100.00	
BCBS Insurance Settlement	\$ 19,756.29	
Lunch Expenses (January-June)	\$ 86,412.83	
SPED SA FFR	\$ 35,730.00	
NOW Interest on Checking	\$ 4,253.08	
	<u>\$ 340,988.87</u>	\$ 4,210,225.99

Expenses: Debits Clearing the Bank in June \$ 508,766.33

Ending Bank Statement Balance (5-31-26) \$ 3,701,459.66

Outstanding Checks \$ 376.80

Reconciliation Book Balance \$ 3,701,082.86

Outstanding Expenses:

July Payroll	\$ 127,998.52
July Payroll Withholding	\$ 137,625.24
July Vendor Payable Journal	\$ 98,081.27
	<u>\$ 363,705.03</u>

Book Balance: \$ 3,337,377.83

DEPRECIATION FUND: (CHECKING)

Beginning bank balance.	\$ 466,281.46
Interest Earned	\$ 449.67
Closing Bank Balance	<u><u>\$ 466,731.13</u></u>

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$ 130,429.52
Interest Earned	\$ -
Closing Bank Balance	<u><u>\$ 130,429.52</u></u>

BUILDING FUND: (CHECKING)

Beginning bank balance	\$ 393,433.47
Cheyenne County	\$ 857.45
Morrill County	\$ 112.27
Interest earned	\$ 466.23
Closing Bank Balance	<u><u>\$ 394,869.42</u></u>

07/10/2026 10:14 AM

User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
GENERAL FUND								
1100	2,324,045.00	164,618.84	1,871,032.03	71.90	653,012.97	0.00	0.00	653,012.97
1160	115,955.00	8,252.09	91,152.49	78.61	24,802.51	0.00	0.00	24,802.51
1200	380,300.00	15,886.88	274,897.32	72.28	105,402.68	0.00	0.00	105,402.68
1291	22,350.00	569.59	569.59	2.55	21,780.41	0.00	0.00	21,780.41
1292	4,350.00	292.18	292.18	6.72	4,057.82	0.00	0.00	4,057.82
2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	78,700.00	7,318.14	64,983.70	82.57	13,716.30	0.00	0.00	13,716.30
2130	47,200.00	0.00	24,897.67	52.75	22,302.33	0.00	0.00	22,302.33
2141	25,000.00	3,861.00	25,264.48	101.06	(264.48)	0.00	0.00	(264.48)
2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	38,000.00	59.63	26,390.19	69.45	11,609.81	0.00	0.00	11,609.81
2152	10,000.00	3,123.01	3,123.01	31.23	6,876.99	0.00	0.00	6,876.99
2153	5,000.00	178.00	1,540.27	30.61	3,459.73	0.00	0.00	3,459.73
2161	15,000.00	994.60	11,191.30	74.61	3,808.70	0.00	0.00	3,808.70
2162	0.00	246.00	3,278.57	0.00	(3,278.57)	0.00	0.00	(3,278.57)
2163	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171	16,500.00	1,912.06	12,498.83	75.75	4,001.17	0.00	0.00	4,001.17
2172	0.00	1,052.49	4,392.27	0.00	(4,392.27)	0.00	0.00	(4,392.27)
2173	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
2181	1,500.00	120.70	120.70	8.05	1,379.30	0.00	0.00	1,379.30
2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	6,000.00	0.00	1,666.00	28.10	4,314.00	0.00	0.00	4,314.00
2211	7,500.00	0.00	2,800.00	37.33	4,700.00	0.00	0.00	4,700.00
2213	2,000.00	25.00	350.00	17.50	1,650.00	0.00	0.00	1,650.00
2220	136,600.00	5,241.58	106,233.44	77.77	30,366.56	0.00	0.00	30,366.56
2224	22,000.00	1,762.33	17,623.30	80.11	4,376.70	0.00	0.00	4,376.70
2230	131,900.00	9,330.58	98,698.79	74.83	33,201.21	0.00	0.00	33,201.21
2310	46,500.00	1,250.37	24,862.02	53.47	21,637.98	0.00	0.00	21,637.98
2320	205,000.00	16,178.35	182,124.61	88.84	22,875.39	0.00	0.00	22,875.39
2330	45,000.00	2,149.58	68,439.88	152.09	(23,439.88)	0.00	0.00	(23,439.88)
2410	360,000.00	27,368.22	290,401.24	80.67	69,598.76	0.00	0.00	69,598.76
2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	187,000.00	10,783.29	139,167.87	74.42	47,832.13	0.00	0.00	47,832.13
2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	3,000.00	0.00	718.80	23.96	2,281.20	0.00	0.00	2,281.20
2610	111,700.00	6,053.14	92,199.66	82.54	19,500.34	0.00	0.00	19,500.34
2620	448,500.00	34,428.43	204,005.41	45.49	244,494.59	0.00	0.00	244,494.59
2630	109,800.00	23,842.01	115,881.65	105.54	(6,081.65)	0.00	0.00	(6,081.65)
2650	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
2660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	314,600.00	3,684.94	172,681.84	54.89	141,918.16	0.00	0.00	141,918.16
2712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	0.00	0.00	78.30	0.00	(78.30)	0.00	0.00	(78.30)
2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	35,400.00	35.00	25,882.13	73.11	9,517.87	0.00	0.00	9,517.87
2900	0.00	118.80	118.80	0.00	(118.80)	0.00	0.00	(118.80)
3100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	14,000.00	0.00	679.00	4.85	13,321.00	0.00	0.00	13,321.00
3540	150,000.00	5,091.40	123,368.93	82.25	26,631.07	0.00	0.00	26,631.07

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Function Number

User ID: JLK

3551	CAREER EDUCATION	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
4300	ARCHITECTURE & ENGINEERING	6,000.00	7,500.00	14,321.32	238.69	(8,321.32)	0.00	0.00	(8,321.32)
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	32,359.00	80.90	7,641.00	0.00	0.00	7,641.00
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	604.00	0.00	(604.00)	0.00	0.00	(604.00)
6408		0.00	0.00	40,325.00	0.00	(40,325.00)	0.00	0.00	(40,325.00)
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	19,019.00	105.66	(1,019.00)	0.00	0.00	(1,019.00)
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	175,000.00	92.11	15,000.00	0.00	0.00	15,000.00
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	363,328.23	4,165,436.16	68.27	1,935,863.84	0.00	0.00	1,935,863.84

SCHOOL LUNCH PROGRAM REPORT

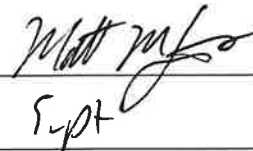
LEYTON PUBLIC SCHOOLS

For the period: June 1, 2026 – June 30, 2026

Date: July 13, 2026

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 69,285.94			
RECEIPTS:				
Federal		\$ 6,920.13		
State		\$		
Adult		\$ 16.00	\$	
Student		\$ 69.55	\$	
Transfer		\$ 75,000.00		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 3,953.82	
Wages Jan-June			\$ 86,412.83	
Prof. Dev.			\$	
TOTALS	\$ 69,285.94	\$ 82,005.68	\$ 90,366.65	\$ 60,924.97
Bank Balance	\$ 69,285.94			
Deposits	\$ 82,005.68			
Minus checks paid	\$ 90,366.65			
Balance	\$ 60,924.97			

Signed



Title



EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

For the Period: June 1, 2026 – June 30, 2026

Dated: July 13, 2026

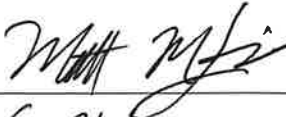
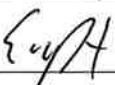
ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 15,425.71			
Receipts				
Section 125		\$ 1,224.33		
Interest		\$ 2.09		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 614.09	
Other			\$	
			\$	
TOTALS	\$ 15,425.71	\$ 1,226.42	\$ 614.09	\$ 16,038.04

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 15,425.71			
Receipts	\$ 1,226.42			
Minus Checks Paid	\$ 614.09			
Balance	\$ 16,038.04			

Signed _____

Title _____

GENERAL FUND REIMBURSABLE
SCHOOL: LEYTON PUBLIC SCHOOL

For the Period: June 1, 2026 – June 30, 2026

Dated: July 13, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 4,746.94	\$ 5,111.90	\$ 4,858.84	\$ 5,000.00
TOTALS	\$ 4,746.94	\$ 5,111.90	\$ 4,858.84	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 4,746.94		
Deposits	\$ 5,111.90		
Minus Checks Paid	\$ 4,858.84		
Balance	\$ 5,000.00		

Signed

Walt MZ

Title

Supt

Batch Description:	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
June 2026 GFR Entries										
01 2510 610 000	06/01/2026	Checks	GFR Checks	06/2026 DELUXE					253.06	0.00
01 2710 890 000	06/11/2026	5740	DOT Physical	CARLEY					61.49	0.00
01 1100 580 003	06/12/2026	5741	Room at Conference MR	FAIRFIELD					110.00	0.00
01 1100 580 001	06/12/2026	5742	Room at Conference FJ, AVA, MIF	HAMPTON					1,911.00	0.00
01 2610 621 001	06/17/2026	5743	Utilities At Dalton	BLACK					725.97	0.00
01 2610 621 003	06/17/2026	5743	Utilities at Gurley	BLACK					743.69	0.00
01 2620 610 003	06/17/2026	5744	Supplies - Building Operations	CARLEY					164.69	0.00
01 2630 610 001	06/18/2026	5745	New Water Hoses						642.00	0.00
01 2410 531 001	06/22/2026	5746	Postage	USPOST					250.00	0.00
01 2410 531 003	06/22/2026	5746	Postage	USPOST					250.00	0.00
01 101	06/22/2026		GFR Expenses for June						0.00	5,111.90
Total:									5,111.90	5,111.90

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	5,111.90	5,111.90
Grand Totals:	5,111.90	5,111.90

Fund: 05 ACTIVITY FUND

Activity Fund Balance Report - Summary - Exclude Encumbrances
06/2026 - 06/2026

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	Fund Balance	842.15	0.00	0.00	0.00	842.15
05 704 0101	Extra Curri	29,236.04	1,629.85	0.00	0.00	27,606.19
05 704 0102	Girls Volleyball	1,355.03	360.00	703.00	0.00	1,698.03
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	3,032.39	1,815.00	190.00	0.00	1,407.39
05 704 0107	Girls Basketball	763.81	0.00	0.00	0.00	763.81
05 704 0108	Golf	238.18	0.00	0.00	0.00	238.18
05 704 0109	Track	104.29	0.00	0.00	0.00	104.29
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	129.04	573.17	300.00	0.00	(144.13)
05 704 0203	HS STUCO	4,036.15	877.74	0.00	0.00	3,158.41
05 704 0205	Band/choir	1,661.21	0.00	0.00	0.00	1,661.21
05 704 0206	NHS	6,137.24	0.00	0.00	0.00	6,137.24
05 704 0209	Speech	1,994.73	0.00	0.00	0.00	1,994.73
05 704 0210	One-acts	2,223.73	0.00	0.00	0.00	2,223.73
05 704 0326	2026	1,418.07	0.00	0.00	0.00	1,418.07
05 704 0327	2027	4,547.73	0.00	0.00	0.00	4,547.73
05 704 0328	2028	5,084.48	0.00	0.00	0.00	5,084.48
05 704 0329	2029	744.77	0.00	0.00	0.00	744.77
05 704 0401	Yearbook	4,880.05	0.00	40.00	0.00	4,920.05
05 704 0403	FFA	68,070.52	0.00	0.00	0.00	68,070.52
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	4,971.91	0.00	0.00	0.00	4,971.91
05 704 0411	Fine Arts Club	1,507.24	0.00	0.00	0.00	1,507.24
05 704 0413	Concession - School Staff	891.13	0.00	0.00	0.00	891.13
05 704 0601	JH/Elem Activities	3,009.54	0.00	0.00	0.00	3,009.54
05 704 0602	JH STUCO	288.80	0.00	0.00	0.00	288.80
05 704 0603	Music/band	2,442.70	0.00	0.00	0.00	2,442.70
05 704 0604	Yell Club	850.92	0.00	0.00	0.00	850.92
05 704 0609	Needy Students	4,890.12	67.80	0.00	0.00	4,822.32
05 704 0611	Book Fair	1,754.61	0.00	0.00	0.00	1,754.61
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		164,826.24	5,323.56	1,233.00	0.00	160,735.68

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0108					Golf							
05 2900 610 000 0108					Golf							
06/05/2026	CD	20260702		19003	Replaces CK#18955			Haley, Alison P	28.35	0.00		
06/05/2026	CD	20260507 Void Check		18955	Golf Water & Snacks			Haley, Matthew A	(28.35)	0.00		
05 704 0108					Golf			*Current Activity				0.00
								*Ending Balance:	0.00	0.00	0.00	238.18
05 704 0109					Track			*Previous Balance				104.29
								*Ending Balance:	0.00	0.00	0.00	104.29
05 704 0201					L Club			*Previous Balance				131.38
								*Ending Balance:	0.00	0.00	0.00	131.38
05 704 0202					Hs Cheerleaders			*Previous Balance				129.04
05 704 0202					Hs Cheerleaders							
05 1741 0202					CHEER - EXTRACURRICULAR FEES							
06/12/2026	CR				CHEER - EXTRACURRICULAR FEES			Receipts	0.00	300.00		
05 2900 610 000 0202					Hs Cheerleaders							
06/29/2026	CD	INV- BC062626037		19006	Cheer Uniforms & Supplies			Victory, Linda	573.17	0.00		
05 704 0202					Hs Cheerleaders			*Current Activity				(273.17)
								*Ending Balance:	573.17	300.00	0.00	(144.13)
								*Previous Balance				4,036.15
05 704 0203					HS STUCO							
05 704 0203					HS STUCO							
05 2900 610 000 0203					Stuco							
06/29/2026	CD	20260702		19007	STUCO Retreat Expenses			US Bank	877.74	0.00		
05 704 0203					HS STUCO			*Current Activity				(877.74)
								*Ending Balance:	877.74	0.00	0.00	3,158.41
05 704 0205					Band/choir			*Previous Balance				1,661.21
								*Ending Balance:	0.00	0.00	0.00	1,661.21
05 704 0206					NHS			*Previous Balance				6,137.24
								*Ending Balance:	0.00	0.00	0.00	6,137.24
05 704 0209					Speech			*Previous Balance				1,994.73
								*Ending Balance:	0.00	0.00	0.00	1,994.73
05 704 0210					One-acts			*Previous Balance				2,223.73
								*Ending Balance:	0.00	0.00	0.00	2,223.73
05 704 0326					2026			*Previous Balance				1,418.07
								*Ending Balance:	0.00	0.00	0.00	1,418.07

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Enty Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0327			2027					
					*Previous Balance			4,547.73
					*Ending Balance:	0.00	0.00	4,547.73
05 704 0328			2028					
					*Previous Balance			5,084.48
					*Ending Balance:	0.00	0.00	5,084.48
05 704 0329			2029					
					*Previous Balance			744.77
					*Ending Balance:	0.00	0.00	744.77
05 704 0401			Yearbook					
05 704 0401			Yearbook					
05 1790 0401			YEARBOOK - OTHER INCOME					
06/12/2026	CR							
05 704 0401			Yearbook		Receipts			
					*Current Activity			
					*Ending Balance:	0.00	40.00	40.00
05 704 0403			FFA					
					*Previous Balance			4,920.05
					*Ending Balance:	0.00	0.00	68,070.52
05 704 0404			Doors					
					*Previous Balance			1,063.40
					*Ending Balance:	0.00	0.00	1,063.40
05 704 0408			Shop					
					*Previous Balance			259.99
					*Ending Balance:	0.00	0.00	259.99
05 704 0410			Entrepreneurship					
					*Previous Balance			4,971.91
					*Ending Balance:	0.00	0.00	4,971.91
05 704 0411			Fine Arts Club					
					*Previous Balance			1,507.24
					*Ending Balance:	0.00	0.00	1,507.24
05 704 0413			Concession - School Staff					
					*Previous Balance			891.13
					*Ending Balance:	0.00	0.00	891.13
05 704 0601			JH/Elem Activities					
					*Previous Balance			3,009.54
					*Ending Balance:	0.00	0.00	3,009.54
05 704 0602			JH STUCO					
					*Previous Balance			288.80
					*Ending Balance:	0.00	0.00	288.80
05 704 0603			Music/band					
					*Previous Balance			2,442.70
					*Ending Balance:	0.00	0.00	2,442.70
05 704 0604			Yell Club					
					*Previous Balance			850.92
					*Ending Balance:	0.00	0.00	850.92
05 704 0609			Needy Students					
					*Previous Balance			4,890.12

Fund: 05 ACTIVITY FUND

Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0609			Needy Students					
05 2900 890 000 0609			NEEDY STUDENTS - OTHER EXPENSES					
06/05/2026	CD	20260702	5	19004	Needy Student Fund for Meals			
05 704 0609			Needy Students					
					Leyton Lunch	67.80	0.00	(67.80)
					*Current Activity			
					*Ending Balance:	67.80	0.00	4,822.32
05 704 0611			Book Fair					
					*Previous Balance			1,754.61
					*Ending Balance:	0.00	0.00	1,754.61
05 704 0612			Quiz Bowl					
					*Previous Balance			790.79
					*Ending Balance:	0.00	0.00	790.79
					Fund Total:	5,323.56	1,233.00	160,735.68

make sure staff is
aware - also put in
handbook

NEW POLICY 4065: STAFF USE OF AI TOOLS

We have had a student AI policy for several years, but staff are using ChatGPT, Gemini, Claude, and AI tools built into other software every day, and the risks are different from student use. This new policy is designed to work in concert with Policy 4012 on staff computer and internet use.

This policy has an AI tool approval process so that staff must obtain the permission of an upline administrator before putting student information into an AI tool. The same requirements for using student data with other classroom and educational apps (under COPPA, FERPA, etc.) apply equally to AI tools, yet most staff members are not vetting them the same way.

This policy also prohibits staff from using AI to make decisions like student grading that should be based on professional judgment. Finally, this policy includes detailed prohibitions on misuse of AI tools and guidelines on when it is permissible to use an AI recording or transcription tool.

This policy is not required, but you should strongly consider it in light of the existing legal requirements for vetting education software and apps.

4065

Staff Use of AI Tools

As used in this policy, artificial intelligence tools ("AI Tools") means machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChatGPT, Gemini, Claude, and similar technologies. The board wants to encourage staff to use AI tools to support student learning in safe and lawful ways.

This policy works together with the district's policies on Student Use of AI Tools, Staff Internet and Computer Use, and Staff and District Social Media Use.

Tool Approval. Staff may not use an AI Tool with students or with student information unless a member of the district's administration has approved it. To use a new tool, staff must request approval from his/her supervising administrator first. Before approving a tool, the district will review the vendor's privacy and security practices, the kind of student information the tool would use, and whether a written data-sharing agreement with the vendor is required. The district will keep a list of approved AI Tools and the allowed uses for each.

I. Staff Expectations for Use of AI Tools in Education

A. Acceptable Use of AI Tools. Staff members must use their own professional oversight for any task they use AI Tools to complete and must carefully review the outputs of all AI Tools. Staff may use approved AI Tools to help with things like:

1. Drafting lesson plans, learning goals, and activities;
2. Assisting in initial review and feedback of student work;
3. Making reading passages or practice problems at different levels;
4. Drafting general messages like newsletters or announcements;
5. Finding resources or summarizing public information;
6. Drafting routine communications.

B. Protecting Student Information. Staff may upload student information into an AI Tool only when (a) the tool is district-approved, and (b) the vendor is bound by a written data-sharing agreement with terms that meet FERPA, COPPA, PPRA, and applicable state student data privacy laws. For this purpose, student information includes student names, ID numbers, education records, IEPs, Section 504 plans, evaluations, health records, and discipline records. This rule applies whether the staff member uses a district account, a personal account, a free version, or a paid version.

C. Recording and Transcription Tools. Staff may use AI recording or transcription tools only if:

1. The transcription tool has been approved by an administrator for use in the school context; and
2. All participants to the meeting are informed that the staff member is recording or transcribing the meeting.

The resulting recording or transcript may be subject to the district's retention and confidentiality policies.

D. Unacceptable Use of AI Tools in Education. Staff may never use AI tools to:

1. Upload FERPA-protected information about students without the express, written authorization from administrators who have assured themselves that such disclosure is lawful;
2. Relying solely on an AI Tool to grade student work that counts toward a grade or transcript or otherwise evaluate student academic progress;
3. Make or share deepfakes or fake images, audio, or video of any real person.
4. Make or share sexual or intimate images of any real person—even if the image is AI-generated;
5. Use AI to harass, bully, threaten, or impersonate any student, staff member, parent, board member, or community member;
6. Use AI to watch, track, or scan faces of students or staff outside of systems the board has approved;
7. Upload materials to AI if the copyright or license does not allow it;

8. Share district AI accounts or passwords with students or others;
9. Use district AI accounts for personal or business reasons; or
10. Use AI to bypass district network security, content filters, or device controls.

If any staff member is uncertain about the application of this policy to any AI Tool use, the staff member will check with a supervising administrator before use.

Adopted on: _____

Revised on: _____

Reviewed on: _____

**LEYTON PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY #5900**

Extracurricular Drug Testing Program

The school district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 6-12 shall be subject to mandatory and random testing for the presence of, tobacco/nicotine, alcohol, or illegal drugs.

1. Purpose of Random Drug Testing

- a. The school district seeks to provide safe, substance-free schools.
- b. The school district has recognized that observed and suspected drug, alcohol, and tobacco/nicotine use and abuse has increased among the student population, including students participating in extracurricular activities.
- c. The school district seeks to deter the use of illegal and prohibited drugs, alcohol, and tobacco/nicotine among students.
- d. The school district recognizes that students who use illegal and prohibited substances pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- e. The school district believes that the drug, alcohol, and tobacco/nicotine problem among the student body will be addressed by making sure that the large number of students participating in extracurricular activities do not use drugs, alcohol, and tobacco/nicotine and have an ongoing reason to say, "No," when presented with a chance to use.

2. Notice.

Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student handbook.

3. Drug Testing Coordinator.

The Drug Testing Coordinator shall be the Activities Director or his or her designee unless otherwise indicated.

4. Extracurricular Activities.

This policy applies to any activity that meets the guidelines of an extracurricular activity at the school district which includes but is not necessarily limited to the following:

Basketball	Band/Jazz Band	Student Council
Cheerleading	FFA	Speech
Track	Musicals/One Act	Quiz Bowl
Football	Wrestling	School Dances
Cross Country	Show Choir	
Golf	Volleyball	

5. Students Who Are Required to Submit to Drug Testing

- a. **Grades.** All students in grades 6-12 who participate in any extracurricular activity or competition are part of the pool subject to random drug testing.
- b. **Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
- c. **Selection Pool Eligibility.** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district.
- d. **Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.

6. Drugs.

Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drug, alcohol, and tobacco/nicotine present in their system. For purposes of this policy, "drugs" means:

- a. Any substance considered illegal by the Uniform Controlled Substances Act, NEB. REV. STAT. § 28-401 *et seq.*
- b. Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any

licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;

- c. Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1);
- d. Any tobacco or other substance which introduces nicotine and other tobacco-related substances into the body, including alternative nicotine products, vapor products, or electronic nicotine delivery systems ingested in any way, such as by use of an e-cig, vape pen, or Juul.

7. Testing Procedures

- a. **Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.
- b. **Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable.
- c. **Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parent(s)/guardians may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by the parent(s)/guardian(s) in advance of the test.
- d. **Type of Test.** The school district reserves the right to utilize breath, saliva, hair, urinalysis, or any other reliably recognized testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS. Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester). Other testing methods will be confirmed via industry-recognized processes and equipment.
- e. **Collection Site.** The Drug Testing Coordinator will designate the collection site at which student will provide specimens. The collection site may be off the premises of the school district.

- f. Collection Procedures.** The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list on a monthly basis during the official time activities on in-season.
- (i) The DPA will make selection based on 10% of Student pool monthly.
 - (ii) The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to ensure accurate testing protocols while minimizing intrusion into a student's privacy.
 - (iii) The DPA and the school district will provide a copy of the collection procedures upon request.
- g. Drugs.** Students may be randomly tested for any drugs, including but not limited to nicotine, alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, alcohol, and any prescription drug that was obtained without proper authorization.
- h. Results.** The DPA shall notify the student and the Drug Testing Coordinator of any positive test after the initial screening. The school representative shall notify the student's parents. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by an MRO accreditation body. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.
- i. Request for a Retest.** A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. A student's parent(s)/guardian(s) may request that the split specimen be tested at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO (with a

copy sent to the Drug Testing Coordinator) within 72 hours of being notified of the final testing result. The student and his or her parent(s)/guardian(s) must pay the associated costs for an additional test in advance. The costs will be reimbursed if the result of the split sample test is negative. The student will remain subject to the consequences of this policy during the retesting procedure.

8. Negative Tests.

Students and their parents will receive verbal or written notice when the student's test result is negative.

9. Consequences for Testing Positive.

Whenever the test results indicate the presence of drugs, Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (**All offenses are cumulative in grades 6-8. Offenses that occur in grades 6-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12**):

a. First Offense

- i. The student will be ineligible to publicly perform in any extracurricular activity for **14 calendar days**. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the **14 calendar days**, the remaining days will carry over to the next activity, so the student completes the required number of days.
- ii. The student shall attend a drug, alcohol, and/or tobacco/nicotine counseling or educational program at the student's expense as arranged or approved by Drug Testing Coordinator.
- iii. The student must submit to a district administered test and test negative before returning to the activity. The student will return to the random pool.

b. Second Offense

- i. The student will be ineligible to publicly perform in any extracurricular activity for **42 calendar days**. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the **42 calendar days**, the remaining days will carry over to the next activity, so the student completes the required number of days.

- ii. The student shall obtain a drug and alcohol assessment at student's expense from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to Drug Testing Coordinator. The student is strongly encouraged to comply with the assessment recommendations.
- iii. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next **six (6) months** or end upon graduation.

c. Third Offense

- i. The student will be ineligible to practice or publicly perform in any extracurricular activity for one year from the date of the third positive test or end upon graduation. The day of the positive test result shall be the first day for counting purposes.
- ii. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next **twelve (12) months** or end upon graduation.

d. Fourth Offense

- i. The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

10. Refusal to Test.

A student who refuses to submit to a drug test authorized under this policy or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for the **next twelve (12) months**.

11. Tampering.

Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Testing Coordinator determines that a student tampered with a drug test, the student shall be deemed to have submitted a positive test.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited by this Policy and shall be subject to the penalties set forth in Section 9 of this Policy.

12. Maintenance of Records

All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

13. Appeal

The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

14. Severability

If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

Adopted: July 13, 2026

**CONSENT TO PERFORM RANDOM DRUG TESTING
2026-2027**

Student Name _____ Grade _____

As a student and parent:

We understand and agree that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.

We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.

We understand that when students participate in any extracurricular activity, they will be subjected to random drug testing, and if they refuse, will not be allowed to practice or participate in any extracurricular activity. We have read this consent statement and agree to its terms.

We understand this is binding while a student is enrolled in _____ School District.

CONSENT TO PERFORM DRUG TESTING

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs, alcohol, and tobacco/nicotine in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the _____ Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature _____ Date _____

Parent/Guardian Signature _____ Date _____

WITHDRAWAL OF STUDENT FROM ACTIVITY
2026-2027 SCHOOL YEAR

I understand that by signing this form I am rescinding my permission for random drug, alcohol, and tobacco/nicotine screening and no longer wish to participate in any extracurricular activity. I further understand that I am forfeiting my privilege to participate in athletics and/or extracurricular activities for the remainder of this school year.

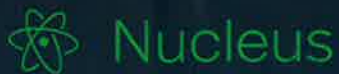
I hereby rescind my consent to the administration of the drug screening and forfeit all participation in extracurricular activities for the remainder of the school year at the school district.

Student's Printed Name: _____

Signature: _____ Date: _____

Parent/Guardian's Printed Name: _____

Signature: _____ Date: _____



Nucleus Courses
4635 Rancho Verde Trl
San Diego, CA 92130

Invoice	INVOICE DATE:	7/05/26
TO: Leyton Public Schools CTE / STEM, CTE	INVOICE #:	12075
% Matt McLaughlin	DUE DATE:	On receipt
	PO NUMBER:	CTE2627

Item Description	Qty	Cost	Discount	Total
2026/2027 All-Access (Coding & Robotics, Entrepreneurship, Cryptocurrencies, Financial Literacy, SEL, Medical Terminology, Economics, Career Exploration)	2 teachers	\$4,000.00 per teacher	\$500	\$7,500.00

Notes/Instructions	SUBTOTAL:	\$7,500.00
Nucleus will provide unlimited curriculum access for 2 teachers and all rostered students for the 2026-2027 school year. The curriculum and teacher support and professional development will be available for the entirety of the 2026-2027 school year.		
	TOTAL:	\$7,500.00

CTE 01-3557-610-001

Please make all checks payable to Nucleus Courses and mail to:

Nucleus Courses
4635 Rancho Verde Trl
San Diego, CA 92130

Contact us at admin@nucleuscourses.com with any questions.

PO# CTE 2627

Board of Education
Leyton Public Schools Dist. No. 3
504 Main Street, P.O. Box 297
Dalton, Nebraska 69131

PHONE: 308-377-2301

FAX: 308-377-2304

Ship to above address (unless listed differently).

To: Nucleus

[illegible]

	Sub-Total
	Shipping & Handling
	GRAND TOTAL

Rationale for ordering: Curriculum for Business + Conselho PêkinCTE

Department:

Authorized Signature

Title:

OFFICE USE ONLY

Purchase pick-up payment instructions for:

Self Pick-up, Reimbursement to

School Charge Account

School Credit Card

Other

NEBRASKA DEPARTMENT OF EDUCATION (NDE)

500 S 84th, 2nd Floor
Lincoln, NE 68510-2611

Generated: 6/26/2026 11:56:33 AM

GRANT SUBAWARD NOTIFICATION

Name and Address of Grantee (Subrecipient Agency): LEYTON PUBLIC SCHOOLS MAIN ST DALTON, NE 69131-0297 Address Book Number: 564398 SAM UEI: NK9LXQHFYWL3 Approved Indirect Cost Rate: 0.7261%		NDE Contact Person / Phone Number / Email: Sydney Kobza / (402) 937-3389 / sydney.kobza@nebraska.gov NDE Payment Contact / Phone Number / Email: BGM Helpdesk / (402) 471-0724 / nde.bgmhelp@nebraska.gov							
<table><tr><td>Prior Year Funds</td><td>\$0</td></tr><tr><td>Current Year Funds</td><td>\$7,500</td></tr><tr><td>Total Funds</td><td>\$7,500</td></tr></table>		Prior Year Funds	\$0	Current Year Funds	\$7,500	Total Funds	\$7,500	Original Application approved on 06/26/2026 Prior Year Period of Performance: 07/01/2025 to 06/30/2026 Current Year Period of Performance: 07/01/2026 to 06/30/2027 Prior Year Budget Period: to Current Year Budget Period: 07/01/2026 to 06/30/2027	
Prior Year Funds	\$0								
Current Year Funds	\$7,500								
Total Funds	\$7,500								
Program Title: State CTE Grant -3551 Catalog of Federal and Domestic Assistance (CFDA): N/A									
Source: State of Nebraska									
		Prior Year	Current Year						
Federal Award Identification Number (FAIN):		N/A	N/A						
Federal Award Date:		7/1/2025	7/1/2025						
Project Number: 27-3551-00-13-017-0003									
Terms and Conditions of Subaward 1. Nature of the Subaward This non-research subaward is a legal instrument through which the Nebraska Department of Education ("NDE") provides financial assistance to support the performance of an approved state program or project. This Subaward does not include procurement contracts for goods or services. 2. Term of Subaward This non-research subaward shall be in effect for the designated period of the Subaward ("Subaward Period") identified in Block 5 of the Grant Subaward Notification (GSN), unless otherwise terminated or suspended by the NDE. 3. Use and Classification of Funds Any subaward funds awarded pursuant to this GSN to a school district shall be considered special subaward funds and may be excluded from the general fund budget of expenditures pursuant to Neb. Rev. Stat. § 79-1003(20) and from the calculation of budget authority pursuant to Neb. Rev. Stat. § 79-1028.01(1)(m). Subaward funds shall be used solely for allowable costs that are reasonable, necessary, and directly related to the approved project, and expended in accordance with applicable law, the approved application and budget, these Terms and Conditions, and any program-specific requirements incorporated by reference. 4. Duration of Funding and Allowable Costs Only costs incurred during the Subaward Period are eligible for reimbursement. Obligations made prior to the beginning date or after the ending date of the Subaward Period are not allowable. 5. Indirect Costs The negotiated indirect cost rate or approved indirect cost allocation plan applicable to the Subrecipient and identified in the GSN applies to this Subaward. Reimbursement of indirect or administrative costs is subject to statutory limits, program-specific requirements, and the approved application budget. 6. Reporting Requirements									



3 Camera New Athletic Department Package

Package Price: \$10,000

Hudl Subscriptions Silver

- Online video editing, exchange and storage
- All programs. All Levels.
- **100 hours of video storage for all subscriptions**
- Recruiting and highlight tools for every team
- Team communication tools
- Secure accounts for every team
- Unlimited accounts allow for freshmen, JV teams, etc

Hudl Assist

- Available for football, basketball, volleyball, lacrosse, soccer, baseball, softball, and wrestling
- In-depth stats and video breakdown
- **24 hour Game breakdown for all sports**
- Sport-specific tendency reports
- Enormous time savings for coaching staff
- Increased player engagement

Hudl Play Tools | Fast Draw

- Football playbook
- Fast Draw for Basketball

Hudl Focus

- **3 Hudl Focus Cameras** (Automatic game and practice recording)
- 180-degree HD, panoramic video
- Real-time ball tracking
- Live Streaming capabilities
- Hudl Focus app for each coach's cell phone

HudlTV Streaming

- Stream hands-free or offer a pro level broadcast
- Give your fans a dedicated reliable platform that makes it easy to find your games.
- Become equipped with multiple options to earn revenue

Hudl Ticketing

- 60/40 Revenue Split on Tickets Sold
- Custom options and personalization features
- Ability to be used for any and all school events, games, dances, parking etc
- 20% Rebate

Focus Exchange Network

- Exclusively available in an Athletic Department package

More Benefits

- Single invoice
- Online training courses for all coaches
- Proactive account health monitoring

CONTACT ME

Kevin Shubert

Customer Success Manager

402-267-9654

kevin.shubert@hudl.com



4 Camera Athletic Department Package

Total Package Price: \$15,000

Hudl Subscriptions Gold

- Online video editing, exchange and storage
- All programs. All Levels.
- **200 hours of video storage for all subscriptions**
- Recruiting and highlight tools for every team
- Team communication tools
- Secure accounts for every team
- Unlimited accounts allow for freshmen, JV teams, etc

Hudl Assist

- Available for football, basketball, volleyball, lacrosse, soccer, baseball, softball, and wrestling
- In-depth stats and video breakdown
- **24 hour Game & Scout breakdown for all sports**
- Sport-specific tendency reports
- Enormous time savings for coaching staff
- Increased player engagement

Hudl Sideline Premium

- Instant replay for your football team
- Multiple Angles
Connects with Hudl Focus cameras and your coaches' Hudl accounts to gain a competitive edge

Hudl Play Tools | Fast Draw + Scout

- Football playbook
- Fast Draw for Basketball
- Scout team play cards

Hudl Focus

- **4 Hudl Focus Cameras**
- Automatic game and practice recording
- 180-degree HD, panoramic video
- Real-time ball tracking
- Live Streaming capabilities
- Hudl Focus app for each coach's cell phone

Titan

- **5 Titan Wearable Devices**
- Track speed and movement with accurate GPS data
- Power full practices and game days with seven-hour battery life.
- Team-ready setup with simple charging and quick turnaround between sessions.

Focus Exchange Network

- No more camera setups for away games - teams using Focus cameras will automatically get a copy of their games played in Focus-equipped facilities

Hudl Ticketing

- 60/40 Revenue Split on Tickets Sold
- Custom options and personalization features
- Ability to be used for any and all school events, games, dances, parking etc
- 30% Rebate

CONTACT ME

Kevin Shubert

Customer Success Manager

402-267-9654

kevin.shubert@hudl.com



July 1, 2026

Board of Education, Leyton Public Schools
Matt McLaughlin, Superintendent
PO Box 297
Dalton, NE 69131

We are pleased to confirm our understanding of the services we are to provide for Leyton Public Schools for the year ended August 31, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Leyton Public Schools as of and for the year ended August 31, 2026.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Management's discussion and analysis
- 2) Budgetary comparison information
- 3) Supplemental schedules

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting which is a comprehensive basis of accounting other than GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; standards contained in the Nebraska State Statutes and the Nebraska Department of Education, and will include tests of the accounting records of Leyton Public Schools and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions

and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Leyton Public Schools' compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met;

following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the modified cash basis of accounting which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

You are responsible for including all informative disclosures that are appropriate for the modified cash basis of accounting. Those disclosures will include (1) a description of the modified cash basis of accounting, including a summary of significant accounting policies, and how the modified cash basis of accounting differs from GAAP; (2) informative disclosures similar to those required by GAAP; and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

With regard to including the auditor's report in an exempt offering document, you agree that the aforementioned auditor's report, or reference to Rauner & Associates, P.C., will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the modified cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the modified cash basis of accounting, (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the modified cash basis of accounting, (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information on the website with the original document.

Other Services

We will also assist in preparing the financial statements and related notes based on the trial balance of Leyton Public Schools in conformity with the modified cash basis of accounting which is comprehensive basis of accounting other than accounting principles generally accepted in the United States of America based on information provided by you and propose journal entries affecting the financial statements that management reviews and accepts; and understands the nature of the proposed entries and the impact the entries have on the financial statements. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes based on the trial balance of Leyton Public Schools and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them and the proposed journal entries affecting the financial statements that management reviews and accepts; and understands the nature of the proposed entries and the impact the entries have on the financial statements prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will schedule the engagement based in part on deadlines, working conditions and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and will provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadline, resulting in an increase in fees over our original fee estimate.

We will provide copies of our reports to Leyton Public Schools; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Rauner & Associates, P.C and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Nebraska State Auditor and the Nebraska Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Rauner & Associates, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties.

These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Nebraska State Auditor and the Nebraska Department of Education. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Robert R. Rauner, Jr. is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately July 15, 2026 and to issue our reports no later than November 5, 2026.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$13,600. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

The Nebraska Department of Education has requested the performance of additional services not addressed in this engagement letter related to compliance with the calculation of the Average Daily Membership as required by Rule 1 of the Nebraska Administrative Code. We will communicate with you regarding the scope of the additional services and the estimated fees in a separate engagement letter.

In the event that the Governmental Accounting Standards Board (GASB), the American Institute of CPA's (AICPA), the General Accounting Office (GAO), the Office of Management and Budget (OMB), or any other federal or state agency promulgates additional standards or audit procedures during the audit period, we will discuss these requirements with you before proceeding further. Before starting the additional work, we will prepare an estimate of the time necessary, as well as the fee for performing the additional work.

Reporting

We will issue a written report upon completion of our audit of Leyton Public Schools' financial statements. Our report will be addressed to the school board of Leyton Public Schools. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that Leyton Public Schools is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to Leyton Public Schools and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree