

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - April 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. Excusing a Board Member(s);
 - 1.5. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board: Costa Rica group to request a vehicle.
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda Discussion Items
 - 5.1. Discuss policies 5035-5050 in the three year cycle.
 - 5.2. Discuss Carl Dietz's services and renewal rates for 2026.
6. Regular Agenda: Action Items
 - 6.1. Special Recognition
 - 6.2. Review, consider, and take action regarding approval of the minutes from the March 9, 2026 Regular Meeting.
 - 6.3. Review, consider, and take action regarding approval of the minutes from the Special Meeting March 23, 2026
 - 6.4. Review, consider, and take action regarding claims, warrants, and transfers.
 - 6.5. Review, consider, and take action regarding approving the graduation roster for the Class of 2026.
 - 6.6. Review, consider, and take action on the quote for the gym floor bids.
 - 6.7. Review, consider, and take action on purchasing a bagging mower for the track complex.
 - 6.8. Review, consider, and take action regarding the resignation of Natasha Haupt as Business teacher with Leyton Public Schools.
 - 6.9. Review, consider, and take action on random drug testing for students at Leyton.
 - 6.10. Review, consider, and take action on adding a position to the Elementary School.
 - 6.11. Review, consider, and take action on canceling school on May 1, 2026, with staff expected to work the track meet that day.
 - 6.12. Review, consider or take action on hiring Mikaela Franzen as business teacher.
7. Informational Items
 - 7.1. Next Regular Meeting;

8. Adjournment

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

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

Key Points to Remember:

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



Leyton Public Schools
Principal Board Report April 2026

1. Speech and Sweets was held on March 17 and was well attended. The students were able to showcase their speeches ahead of districts.
2. High School Quiz Bowl competed in Scottsbluff on March 18th the team placed 3rd out of 15 teams.
3. MAC Quiz Bowl was held on March 20. The high school team placed 3rd and Heryn McLaughlin was named all-conference and Riley Benish all conference honorable mention.
4. The following students were named MAC All Conference in Basketball 1st Team, Alec Watchorn, Calvin Borgmann, 2nd Team Austin Beutler, Macey Roelle, Honorable Mention Kaleb Miller, Kennedy Roelle.
5. District Speech was held in Gering on March 21st. The following qualified for the State Speech Meet, Henry McLaughlin in Informative Speaking, Cooper Benish in Extemporaneous Speaking, Auvi Cranmore and Colt Van Anne in Duet Acting.
6. The Winter NPCA Academic All State recipients are as follows: Alec Watchorn, Macey Roelle, Riley Benish and Auvi Cranmore.
7. Macey Roelle received her State FFA Degree at the State Convention on March 25.
8. NHS held a Blood Drive on March 26. Thank you to Mr. Oakes, Mrs. Hanks and the NHS members for all their efforts.
9. State Speech was held on March 28 in Kearney. Congratulations to all the qualifiers and coaches on a great season.
10. MAC Music was held on March 30, Tristian Fischer superior in solo tenor, Auvi Cranmore superior clarinet 3rd place overall, Macey Roelle superior flute 1st place overall, Aspen Snyder and Tristian Fischer Superior vocal duet, Macey Rolle and Auvi Cranmore flute-clarinet duet superior 2nd overall, Brass Quintet, Riley Benish, Kennedy Roelle, Henry McLaughlin, Max Wiggins, Kinley McDaniel excellent, Vocal Trio Aspen Snyder, Christian Townsend, Calicya Townsend, superior 1st place overall. Choir superior 3rd place overall, Band superior 2nd Place overall. Overall Instrumental School runner up, Overall Vocal School 3rd Place.
11. The elementary hosted a movie night of The Wild Robot as a part of the one school one book promotion. The event was very well attended, thank you to all of the staff who made this possible.
12. We hosted a JH track meet on April 9. Thank you for all of the helpers to make it possible.

**Presented to the
Board of Education at Leyton Public Schools
Apr 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.

- Mr. Jones and our staff are preparing for the NSCAS assessment as well as the ACT. We have been quite successful on these assessments, but we want our kids to give it their all and hopefully move the bar from GREAT to EXCELLENT as far as district classification goes. We have the talent as well as the teachers to make that happen.
- Surveys for staff, community, and students will be going out this month as part of our school improvement process. We need as many responses as possible.

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.

- The lawsuit is moving along, and the depositions scheduled for next month will probably be the last items before we go to trial. We will know more about the lawsuit by the May meeting. I'll try and set up Justin for next month's meeting so we can have a strategy session or just discuss and update.
- The budget document will be built this month. We have some areas we know will need to be finalized with staffing, but we are starting off this month, and the committee will look at that for the next few months.
- We have a lot of summer projects to discuss as a board, including our track complex, our kitchen in Gurley, and the inevitable painting projects. We will have a committee meeting to prioritize items on the list. Looking at tomorrow morning, if possible, with Jake, Mark, Bruce, Charles, and me.
- Contracts are due back on Friday, so we will have a more clear picture as to who is coming back officially for the next year.

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.

- The Wellness team met on Friday. We are in the process of looking at our triennial assessment, hoping that will go great. Still need to decide on the vending machines.
- Committee work discussed by Sam and Shad last month, I put together a rough draft of how we could complete that work. Please see the attachment. The thought is to have all members on SPARQ so all agendas and minutes can easily be accessed by the public as well as the staff.

Communication & Community Relations

The superintendent establishes effective communication with students, parents, staff and community and has the knowledge and awareness of different cultures among all community members to effectively engage and respond to diverse interests and needs that support the success of all students.

- We have a lot of community items coming up as far as track, prom, graduation and much more. We need to make sure that our facilities are welcoming and that people are proud to call Leyton home.
- The Wild Robot one book one district event was incredible, tons of involvement from the community.

Leave Log: October: 22, 27 January: 16

Committee Meeting Schedules							
	BOE Members	Committee		Staff Involved	Community Members	Who communicates the minutes	Who Needs the Minutes
January	Mr. Benish, Mr. Tim Jones, Mr. Schumacher	Budget		Matt McLaughlin, Charles Jones, Janella Kruse			
February	Mr. Benish, Mr. Schumacher	Safety, Security, Crisis		Matt McLaughlin, Charles Jones, Janella Kruse, Shawn Oakes,			
	Mr. Tim Jones, Mr. Wiedeman	Technology		Alison Haley, Charles Jones, Matt McLaughlin			
March	Mr. Benish, Mrs. Ernest	Wellness		Matt McLaughlin, Penny Borchert, Head Cook, Janella Kruse, Charles Jones			
April	Mr. Ernest, Mrs. Ernest, Mr. Wiedeman	American Civics/Curriculum		Matt McLaughlin, Charles Jones, Janella Kruse, Megan Rathman, Mr. Michleman, Mr. Lipska			
	Mr. Tim Jones, Mr. Wiedeman	Technology		Alison Haley, Charles Jones, Matt McLaughlin			
	Mr. Benish, Mr. Ernest, Mr. Schumacher	Building and Grounds		Jacob Noel, Charles Jones, Bruce Ernest, Mark Carley			
	Mr. Benish, Mr. Schumacher	Safety, Security, Crisis		Matt McLaughlin, Charles Jones, Janella Kruse, Shawn Oakes,			
May	Mr. Benish, Mr. Tim Jones, Mr. Schumacher	Budget		Matt McLaughlin, Charles Jones, Janella Kruse			
	Mr. Ernest, Mr. Schumacher	Transportation		Heidi Rushman, Matt McLaughlin, Mark Carley, Jacob Noel, Dani Van Anne, Jennifer Dobrinski			
June	Mr. Benish, Mr. Jones, Mr. Schumacher	Budget		Matt McLaughlin, Charles Jones, Janella Kruse			
	Mr. Benish, Mr. Schumacher	Safety, Security, Crisis		Matt McLaughlin, Charles Jones, Janella Kruse, Shawn Oakes,			
July	Mr. Benish, Mr. Jones, Mr. Schumacher	Budget		Matt McLaughlin, Charles Jones, Janella Kruse			
	Mr. Ernest, Mr. Schumacher	Transportation		Heidi Rushman, Matt McLaughlin, Mark Carley, Jacob Noel, Dani Van Anne, Jennifer Dobrinski			
	Mr. Benish, Mrs. Ernest	Wellness		Matt McLaughlin, Penny Borchert, Head Cook, Janella Kruse, Charles Jones			
August	Mr. Benish, Mr. Tim Jones, Mr. Schumacher	Budget		Matt McLaughlin, Charles Jones, Janella Kruse			
	Mr. Benish, Mrs. Ernest, Mr. Wiedeman	Negotiations		Matt McLaughlin, Charles Jones, Janella Kruse			
	Mr. Jones, Mr. Wiedeman	School Improvement		Matt McLaughlin, Charles Jones, Janella Kruse, Megan Rathman			
September	Mr. Benish, Mr. Tim Jones, Mr. Schumacher	Budget		Matt McLaughlin, Charles Jones, Janella Kruse			
	Mr. Benish, Mr. Ernest, Mr. Schumacher	Building and Grounds		Jacob Noel, Charles Jones, Bruce Ernest, Mark Carley			
	Mr. Jones, Mr. Wiedeman	School Improvement		Matt McLaughlin, Charles Jones, Janella Kruse, Megan Rathman			
October	Mr. Ernest, Mrs. Ernest, Mr. Wiedeman	American Civics/Curriculum					
	Mr. Benish, Mrs. Ernest, Mr. Wiedeman	Negotiations		Matt McLaughlin, Charles Jones, Megan Rathman, Cody Gamble, Jesse Henderson			
	Mr. Benish, Mr. Schumacher	Safety, Security, Crisis		Matt McLaughlin, Charles Jones, Janella Kruse, Shawn Oakes,			
	Mr. Tim Jones, Mr. Wiedeman	School Improvement		Matt McLaughlin, Charles Jones, Janella Kruse, Megan Rathman			
November	Mr. Benish, Mrs. Ernest, Mr. Wiedeman	Negotiations		Matt McLaughlin, Charles Jones, Megan Rathman, Cody Gamble, Jesse Henderson			
	Mr. Tim Jones, Mr. Wiedeman	School Improvement		Matt McLaughlin, Charles Jones, Janella Kruse, Megan Rathman			
December	Mr. Benish, Mrs. Ernest, Mr. Wiedeman	Negotiations		Matt McLaughlin, Charles Jones, Megan Rathman, Cody Gamble, Jesse Henderson			
	Mr. Benish, Mr. Ernest, Mr. Schumacher	Building and Grounds		Jacob Noel, Charles Jones, Bruce Ernest, Mark Carley			
	Mr. Ernest, Mr. Schumacher	Transportation		Heidi Rushman, Matt McLaughlin, Mark Carley, Jacob Noel, Dani Van Anne, Jennifer Dobrinski			
	Mr. Benish, Mrs. Ernest	Wellness		Matt McLaughlin, Penny Borchert, Head Cook, Janella Kruse, Charles Jones			

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

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on March 9, 2026, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, March 5, 2026.

Attendance Taken at 6:00 PM.

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

Also present were Mr. McLaughlin, Mr. Charles Jones, Janella Kruse, Alison Haley, Mrs. Murray, and Mrs. Jones.

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

Moved by Benish, seconded by Schumacher, to excuse board members Mr. Weideman and Mrs. Ernest from tonight's meeting. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Mr. Ernest, seconded by Jones, to approve the agenda. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent Motion Carried Yea: 4, Nay: 0, Absent: 2.

There were no public comments made during the meeting.

Reports:

The Student Council Report was given to the board.

Mr. Schumacher and Mr. Benish reported from the NASB Board Presidents meeting they attended. Mr. Benish also reported on the building and grounds committee meeting held last month.

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

Regular Agenda Discussion Items:

The board reviewed policies 5018-5034 as part of the three-year review cycle.

The board discussed concrete work at the track, moving the grandstand at the track, concrete work for the North and West Side of the High School building to help with drainage and safety, fencing work that needs to be completed at the track on the west side, feasibility of random drug testing for students involved in extracurricular activities, and strategies for raising money to purchase scoreboards in Dalton.

Regular Agenda: Action Items

Moved by Benish, seconded by Mr. Ernest to recognize the girls basketball team for their season under Coach Michelman and Coach Wieser, the boys basketball team for their season under Coach Rushman and Coach Van Anne, 3rd place MAC conference speech team of Cooper Benish (2nd Extemporaneous), Henry McLaughlin (3rd Informative), Kennedy and Macey Roelle (3rd Duet), Maddie Stout (4th Poetry), Auvi Cranmore and Colt Van Anne (4th Duet), and Riley Benish (4th Informative). Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent, Benish: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Jones, seconded by Benish, to approve the minutes of the February 9, 2026, Regular Board Meeting. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Absent, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Mr. Ernest, seconded by Schumacher, to approve the Claims, Warrants, and transfers. Roll Call vote: Schumacher: Yea, Wiedeman: Absent, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Jones, seconded by Benish, to approve the district calendar for the 2026-2027 school year. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Mr. Ernest, seconded by Jones, to approve the contract of the principal. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent, Benish: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Benish, seconded by Jones, to enter into executive session at 6:57 PM to discuss the contract of the superintendent. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Absent, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Jones, seconded by Benish, to come out of executive session at 7:14 PM. No action was taken during the executive session. Roll Call vote: Schumacher: Yea, Wiedeman: Absent, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Benish, seconded by Mr. Ernest, to approve a two-year contract for the superintendent with information posted to the school website. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Benish, seconded by Ernest, to approve the Melchoir Contracting quote to move the grandstand for \$8,500. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent, Benish: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Agenda item 6.8 regarding concrete work to be completed on the west side of the track died for lack of motion.

Moved by Benish, seconded by Mr. Ernest, to accept the bid from Havengar Concrete to address drainage on the North and West side of the High School in Dalton for \$12,250. Roll Call vote: Schumacher: Yea, Wiedeman: Absent, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Agenda item 6.10 regarding the purchase of a lawn mower died for lack of motion.

Agenda item 6.11 regarding adding a literacy coach position to our staff died for lack of motion.

Informational items:

The next regular meeting is scheduled for April 13, 2026, at 6:00 PM in the High School Library.

A special meeting to decide on the literacy coach position is scheduled for March 23, 2026, at 6:00 PM in the High School Library.

Adjournment

Moved by Mr. Ernest, seconded by Benish, to adjourn at 7:56 pm. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent Motion Carried Yea: 4, Nay: 0, Absent: 2.

Approved by,



Shad Benish, Treasurer
Leyton Board of Education

Respectfully Submitted,



Matt McLaughlin,
Recording Secretary

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Special Board Meeting - March 23, 2026
6:00 PM

Call to Order:

The special board meeting of Leyton Public School District Board of Education was called to order on March 23, 2026, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the Library's wall. 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, March 19, 2026.

Attendance taken at 6:04 PM.

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

Also present were Mr. McLaughlin, Mr. Charles Jones, Alison Haley, Mrs. Murray, and Mrs. Rathman.

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


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

The school board discussed adding a new position to the Elementary School.


Moved by Mrs. Ernest, seconded by Benish, to table the added position to the Elementary until the April meeting. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Tabled Yea: 6, Nay: 0.

Moved by Wiedeman, seconded by Jones to adjourn at 7:26 pm. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried Yea: 6, Nay: 0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

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

Call to Order:

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Attendance Taken at 6:00 PM.

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

Also present were Mr. McLaughlin, Mr. Charles Jones, Janella Kruse, Alison Haley, Mrs. Murray, and Mrs. Jones.

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Moved by Mr. Ernest, seconded by Jones, to approve the agenda. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Absent Motion Carried Yea: 4, Nay: 0, Absent: 2.

There were no public comments made during the meeting.

Reports:

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Approved by,



Shad Benish, Treasurer
Leyton Board of Education

Respectfully Submitted,



Matt McLaughlin,
Recording Secretary

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Special Board Meeting - March 23, 2026
6:00 PM

Call to Order:

The special board meeting of Leyton Public School District Board of Education was called to order on March 23, 2026, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the Library's wall. 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, March 19, 2026.

Attendance taken at 6:04 PM.

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

Also present were Mr. McLaughlin, Mr. Charles Jones, Alison Haley, Mrs. Murray, and Mrs. Rathman.

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


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

The school board discussed adding a new position to the Elementary School.


Moved by Mrs. Ernest, seconded by Benish, to table the added position to the Elementary until the April meeting. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Tabled Yea: 6, Nay: 0.

Moved by Wiedeman, seconded by Jones to adjourn at 7:26 pm. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried Yea: 6, Nay: 0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
36546	04/15/2026				21STCEN	21st Century Equipment	105.94
36547	04/15/2026				AHLM	Brenda Ahlm	17.40
36548	04/15/2026				AMAZON	Amazon Capital Services	2,111.53
36549	04/15/2026				AMERRECY	American Recycling	25.00
36550	04/15/2026				BLACK	Black Hills Energy	3,080.10
36551	04/15/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	206.16
36552	04/15/2026				BOMGAARS	Bomgaars	156.66
36553	04/15/2026				RTEXCAV	R & T Excavating LLC	3,313.00
36554	04/15/2026				CAPITAL	Capital Business Systems Inc.	1,827.68
36555	04/15/2026				CARLEY	Mark Carley	87.00
36556	04/15/2026				CHEYCOCHAM	Cheyenne County Camber of Commerce	100.00
36557	04/15/2026				CITYOFSIDN	City of Sidney	50.00
36558	04/15/2026				CRANCALI	Calin Cranmore	140.00
36559	04/15/2026				CROSSROAD	Crossroads Music LLC	90.00
36560	04/15/2026				DASSTATE	DAS State Accounting - Central Office	317.87
36561	04/15/2026				DEBLOIS	Lindie DeBlois	73.95
36562	04/15/2026				DELL	Dell Marketing LP	1,636.35
36563	04/15/2026				ESU13	E S U 13	16,441.47
36564	04/15/2026				EAKES	Eakes Office Solutions	946.06
36565	04/15/2026				FINNEYS	Finneys	84.91
36566	04/15/2026				FOLLETT	Follett School Solutions, Inc.	986.52
36567	04/15/2026				FRENCHVAL	Frenchman Valley Coop	2,820.58
36568	04/15/2026				GAMBLE	Cody Gamble	121.80
36569	04/15/2026				BELLMYER	Glen Bellmyer	281.89
36570	04/15/2026				GROSSALLEN	Allen Gross	364.00
36571	04/15/2026				GURLDIES	Matt Wells	771.98
36572	04/15/2026				HOMESTEAD	H & L Meats	122.56
36573	04/15/2026				HANSEN	Wendy Hansen	82.65
36574	04/15/2026				HIGHLINE	Highline	687.17
36575	04/15/2026				JWPEPPER	J W Pepper & Son Inc.	133.23
36576	04/15/2026				JONESCHAR	Charles Jones	488.65
36577	04/15/2026				JONESFAITH	Faith Jones	84.83
36578	04/15/2026				KCAV	Kansas City Audio-Visual, Inc.	3,639.10
36579	04/15/2026				KESSLER	Lindsey Kessler	24.71
36580	04/15/2026				LAQUINTA2	LaQuinta Inn & Suites by Wyndham Kearney	696.00
36581	04/15/2026				MARC	MARC - Mid American Research Chemical	414.22
36582	04/15/2026				MARICKS	Marick's Waste Disposal, Inc	151.00
36583	04/15/2026				MATHESON	Matheson Tri-Gas, Inc	141.55
36584	04/15/2026				MCLAUGHLIN	Matthew McLaughlin	205.15
36585	04/15/2026				NECOUNC2	NE Council of School Administrators	250.00
36586	04/15/2026				NASB	Nebraska Association Of School Boards	144.76
36587	04/15/2026				OAKES	Shawn Oakes	121.80
36588	04/15/2026				ONESOURCE	One Source The Background Check Company	5.50
36589	04/15/2026				PERFECTI	Perfection Door	1,821.00
36590	04/15/2026				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	4,537.65
36591	04/15/2026				RAPIDFIRE	Rapid Fire Protection	860.50
36592	04/15/2026				REGIONAL	RCI Group II	42.00
36593	04/15/2026				RHYME	Rhyme University	64.45
36594	04/15/2026				ROCKET	Rocket Alumni Solutions	3,588.00
36595	04/15/2026				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,634.05
36596	04/15/2026				SIMMONS	Simmons Olsen Law Firm	390.00
36597	04/15/2026				SOAR	Soar Pediatric Therapy	1,977.69
36598	04/15/2026				STUDENT	Student Assurance Services, Inc	500.00
36599	04/15/2026				TRIPLEOS	Triple O's	105.47
36600	04/15/2026				UPTOWN	Uptown Image	80.00
36601	04/15/2026				USBANK	US Bank	819.03
36602	04/15/2026				VICTORY	Linda Victory	258.10
36603	04/15/2026				VILLDALT	Village of Dalton	562.99

Check Register by Type

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
36604	04/15/2026				VILLGURL	Village Of Gurley	796.45	
36605	04/15/2026				WHEAPUBL	Wheat Belt PPD	4,657.61	
Checking Account ID: 1						Void Total:	0.00	Total without Voids: <u>66,245.72</u>
Check Type Total:			Check			Void Total:	0.00	Total without Voids: <u>66,245.72</u>
Payee Type Total:			Vendor			Void Total:	0.00	Total without Voids: <u>66,245.72</u>
Grand Total:						Void Total:	0.00	Total without Voids: <u>66,245.72</u>

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
21st Century Equipment	P88386	36546	51.79
01 2630 610 001	Lawn Mower Oil Filter and Supplies		25.90
01 2630 610 003	Lawn Mower Oil Filter and Supplies		25.89
21st Century Equipment	P88929	36546	54.15
01 2630 610 001	Umbrella Cover		27.08
01 2630 610 003	Umbrella Cover		27.07
Total 21st Century Equipment			105.94
Ahlm, Brenda	20260407	36547	17.40
01 3100 333 003	Mileage - March		17.40
Total Ahlm, Brenda			17.40
Amazon Capital Services	17PH-RT4R-9NF4	36548	76.49
01 3540 610 003	Early Child - General Supplies		76.49
Amazon Capital Services	1CG1-HKPT-WG1F	36548	59.90
01 1100 610 001	Art Room Supplies		59.90
Amazon Capital Services	1CG1-HKPT-WKGJ	36548	35.94
01 1100 610 001	Art Room Supplies		35.94
Amazon Capital Services	1CG1-MTXC-LGYH	36548	524.68
01 2620 610 001	Facial Tissue/Hand Towels		524.68
Amazon Capital Services	1FF1-H3NJ-R3CD	36548	28.35
01 2630 610 001	Lawnmower Parts		14.18
01 2630 610 003	Lawnmower Parts		14.17
Amazon Capital Services	1HXN-6HYG-NHRV	36548	174.56
01 1100 610 003	Family Literacy Night Supplies		174.56
Amazon Capital Services	1N3R-NVPV-RYJT	36548	284.89
01 2510 650 000	Toner for Bookkeeper's Printer		284.89
Amazon Capital Services	1NK7-MLVC-TGKH	36548	86.95
01 3540 610 003	Preschool Promotion Supplies		86.95
Amazon Capital Services	1PLX-DXLT-DDPN	36548	324.89
01 2630 610 001	Front Grille/Upper Hood John Deere		162.45
01 2630 610 003	Front Grille/Upper Hood John Deere		162.44
Amazon Capital Services	1PLX-DXLT-J7V4	36548	499.69
01 1100 610 001	Honors Night Supplies		499.69
Amazon Capital Services	1TFN-XFYL-XMR9	36548	15.19
01 2220 610 003	Supplies - Library/media		15.19
Total Amazon Capital Services			2,111.53
American Recycling	AMRE2498889	36549	25.00
01 2230 890 001	TV Disposal Charge		25.00
Total American Recycling			25.00
Black Hills Energy	20260410	36550	3,080.10
01 2610 621 001	Utility Energy Services - Bldg Op		1,613.78
01 2610 621 003	Utility Energy Services - Bldg Op		1,466.32
Total Black Hills Energy			3,080.10
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	5806	36551	8.59

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2310 540 000	Legal Notice - Meeting Notice		8.59
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	6335	36551	11.45
01 2310 540 000	Legal Notice - Meeting Notice		11.45
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	6338	36551	119.79
01 2310 540 000	Legal Notice - Meeting Minutes		119.79
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	6341	36551	30.54
01 2310 540 000	Legal Notice - Payable Journal		30.54
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	6700	36551	35.79
01 2310 540 000	Legal Notice - Special Meeting Minutes		35.79
Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph			206.16
Bomgaars	56974684	36552	42.37
01 2630 610 001	Oil Filters, Fastners, Etc.		21.19
01 2630 610 003	Oil Filters, Fastners, Etc.		21.18
Bomgaars	56976068	36552	106.90
01 2620 610 001	Supplies - Building Operations		106.90
Bomgaars	56977563	36552	7.39
01 2620 610 001	Supplies - Building Operations		7.39
Total Bomgaars			156.66
Bonnie Christensen / Tamatha M. Garcia	3539	36553	3,313.00
01 2620 431 003	Pickup		330.00
01 2620 431 003	Mini Excavator		1,350.00
01 2620 431 003	Compressor with Tamper		260.00
01 2620 431 003	Labor - 19 Hours		1,330.00
01 2620 431 003	Crushed Concrete		28.00
01 2620 431 003	Steel Pipe		15.00
Total Bonnie Christensen / Tamatha M. Garcia			3,313.00
Capital Business Systems Inc.	41605091	36554	1,827.68
01 2410 443 001	Rentals Of Computers/other Equipmen		913.84
01 2410 443 003	Rentals Of Computers/other Equipmen		913.84
Total Capital Business Systems Inc.			1,827.68
Carley, Mark	20260407	36555	87.00
01 2620 333 003	Mileage - March		87.00
Total Carley, Mark			87.00
Cheyenne County Camber of Commerce	2661	36556	100.00
01 2310 810 000	Membership Investment - NonProfit		100.00
Total Cheyenne County Camber of Commerce			100.00
City of Sidney	148131	36557	50.00
01 2620 890 001	Disposal of Refrigerator		50.00
Total City of Sidney			50.00
Cranmore Pest Control, LLC	20260326	36558	70.00
01 2620 431 001	Repairs & Maintenance - Building Ma		70.00
Cranmore Pest Control, LLC	20260326-0001	36558	70.00
01 2620 431 003	Repairs & Maintenance - Building Ma		70.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Total Cranmore Pest Control, LLC			140.00
Crossroads Music LLC	91097	36559	90.00
01 1100 431 001	King Baritone Repair		90.00
Total Crossroads Music LLC			90.00
DAS State Accounting - Central Office	1516592	36560	317.87
01 2230 382 001	Network Service		317.87
Total DAS State Accounting - Central Office			317.87
DeBlois, Lindie	20260407	36561	73.95
01 2220 333 001	Mileage - March		36.98
01 2220 333 003	Mileage - March		36.97
Total DeBlois, Lindie			73.95
Dell Marketing LP	10868264216	36562	118.96
01 2230 610 001	Green AC Adapter with Power Cord		118.96
Dell Marketing LP	10869651675	36562	1,517.39
01 2410 650 001	HS Secretary Computer		1,517.39
Total Dell Marketing LP			1,636.35
E S U 13	20260408	36563	16,441.47
01 2190 591 003	Medicaid in Public Schools		80.00
01 1100 591 001	VALTS - 2nd Quarter (2)		4,250.00
01 2224 382 001	Distance Learning Consortium		754.00
01 2224 382 001	Internet E-Rate Consortium		300.00
01 2224 382 001	NE Educational Virtual Academy		708.33
01 1292 591 003	SPED Supervision 0-2 Speech		30.26
01 2153 591 003	Speech Language SPED Ages 0-2		378.25
01 2152 591 003	Speech Language SPED Ages 3-5		2,544.51
01 2152 591 003	Speech Asst Services SPED Ages 3-5		365.94
01 2151 591 003	Speech Services SPED Elementary		2,500.01
01 2151 591 001	Speech Services SPED Secondary		81.88
01 2151 591 003	Speech Asst Services SPED Elementary		479.94
01 1200 330 001	SPED Inservice		48.30
01 1200 591 003	SPED Supervision of ESU Programs		162.26
01 1200 591 001	Consultation/Coordination-District SPED		650.00
01 1200 591 003	Consultation/Coordination-District SPED		650.00
01 1200 591 003	SPED Supervision Speech Elementary		200.00
01 1200 591 001	SPED Supervision Speech Secondary		6.55
01 1200 591 003	SPED Supervision Asst Speech Elementary		38.40
01 1291 591 003	SPED Supervision Speech Ages 3-5		203.56
01 1291 591 003	SPED Supervision Asst Speech Ages 3-5		29.28
01 2141 591 001	Psychological Services Secondary		866.25
01 2141 591 003	Psychological Services Elementary		1,113.75
Total E S U 13			16,441.47
Eakes Office Solutions	9301599-0	36564	589.06
01 2620 610 003	Towels, Tissues Supplies		589.06
Eakes Office Solutions	9301599-1	36564	165.00
01 2620 610 003	Bath Tissue Supplies		165.00
Eakes Office Solutions	INV749052	36564	192.00
01 2620 431 001	Service on Imop Unit		192.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Total Eakes Office Solutions			<u>946.06</u>
Finneys	354849	36565	30.97
01 2620 610 001	Supplies - Building Operations		30.97
Finneys	354873	36565	3.99
01 2620 610 003	Toilet Repair Supplies		3.99
Finneys	354902	36565	10.37
01 2620 610 003	Toilet Repair Supplies		10.37
Finneys	355250	36565	29.00
01 2620 610 001	Supplies - Building Operations		29.00
Finneys	355254	36565	3.59
01 2620 610 003	1st Grade Toilet Supplies		3.59
Finneys	355258	36565	6.99
01 2620 610 001	Supplies - Building Operations		6.99
Total Finneys			<u>84.91</u>
Follett School Solutions, Inc.	1610025	36566	986.52
01 2220 650 001	Library Catalog System		493.26
01 2220 650 003	Library Catalog System		493.26
Total Follett School Solutions, Inc.			<u>986.52</u>
Frenchman Valley Coop	20260405	36567	2,820.58
01 2710 626 000	Fuel - Student Transportation		2,820.58
Total Frenchman Valley Coop			<u>2,820.58</u>
Gamble, Cody	20260410	36568	121.80
01 1100 333 001	Mileage Paid To Staff - Regular Ins		60.90
01 1100 333 003	Mileage Paid To Staff - Regular Ins		60.90
Total Gamble, Cody			<u>121.80</u>
Glen Bellmyer	1102	36569	281.89
01 2630 431 001	Weld Frame for Snow Blade		281.89
Total Glen Bellmyer			<u>281.89</u>
Gross, Allen	20260405	36570	364.00
01 2310 810 000	Safety Review Audit		364.00
Total Gross, Allen			<u>364.00</u>
Gurley Diesel / Auto Repair	13037	36571	771.98
01 2730 431 000	Labor-AC Cooling System		371.80
01 2730 431 000	Parts-AC Cooling System		377.87
01 2730 431 000	Shop Supplies		22.31
Total Gurley Diesel / Auto Repair			<u>771.98</u>
H & L Meats	20260410	36572	122.56
01 2310 890 000	Misc. Expenses - Board Of Education		100.00
01 1100 890 003	Water for the One School One Book Night		4.99
01 1100 890 003	Water for the One School One Book Night		4.99
01 1100 610 001	Foods Class Supplies		12.58
Total H & L Meats			<u>122.56</u>
Hansen, Wendy	20260407	36573	82.65
01 1100 333 001	Mileage - March		41.33

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 1100 333 003	Mileage - March		41.32
Total Hansen, Wendy			82.65
Highline	10987779	36574	367.00
01 2410 530 003	Communications - School Administrat		367.00
Highline	10990782	36574	320.17
01 2410 530 001	Communications - School Administrat		320.17
Total Highline			687.17
J W Pepper & Son Inc.	368369250	36575	48.84
01 1100 610 001	Music Supplies		48.84
J W Pepper & Son Inc.	368384959	36575	9.40
01 1100 610 001	Music Supplies		9.40
J W Pepper & Son Inc.	368404338	36575	74.99
01 1100 610 001	Music Supplies		74.99
Total J W Pepper & Son Inc.			133.23
Jones, Charles	20260409	36576	488.65
01 2410 333 001	Mileage - March		244.33
01 2410 333 003	Mileage - March		244.32
Total Jones, Charles			488.65
Jones, Faith	20260409	36577	84.83
01 2120 333 001	Mileage - April		42.42
01 2120 333 003	Mileage - April		42.41
Total Jones, Faith			84.83
Kansas City Audio-Visual, Inc.	60843	36578	3,639.10
01 2230 610 001	75" Interactive Panel - Science Room		2,850.00
01 2230 610 001	Tariff Charge		185.00
01 2230 610 001	Shipping & Handling		604.10
Total Kansas City Audio-Visual, Inc.			3,639.10
Kessler, Lindsey	20260410	36579	24.71
01 1100 610 003	Kindergarden Roundup		24.71
Total Kessler, Lindsey			24.71
LaQuinta Inn & Suites by Wyndham Kearney	20260330	36580	696.00
01 2310 580 000	Conference Room: TJ		348.00
01 2410 580 001	Conference Room: CJ		174.00
01 2410 580 003	Conference Room: CJ		174.00
Total LaQuinta Inn & Suites by Wyndham Kearney			696.00
MARC - Mid American Research Chemical	0871976-IN	36581	414.22
01 2620 610 003	Supplies - Building Operations		414.22
Total MARC - Mid American Research Chemical			414.22
Marick's Waste Disposal, Inc	20260331	36582	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc	33020961	36583	141.55

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 1100 610 001	Shop Supplies			141.55
Total	Matheson Tri-Gas, Inc			141.55
McLaughlin, Matthew		20260408	36584	155.15
01 2320 333 000	Mileage - March			155.15
McLaughlin, Matthew		20260408-0001	36584	50.00
01 2320 890 000	Telephone Allowance			50.00
Total	McLaughlin, Matthew			205.15
NE Council of School Administrators		1535	36585	250.00
01 2410 330 001	Conference Registration - CJ			125.00
01 2410 330 003	Conference Registration - CJ			125.00
Total	NE Council of School Administrators			250.00
Nebraska Association Of School Boards		N-55612	36586	144.76
01 2310 580 000	Legislative Issues Room - SE			144.76
Total	Nebraska Association Of School Boards			144.76
Oakes, Shawn		20260407	36587	121.80
01 1100 333 001	Mileage - March			60.90
01 1100 333 003	Mileage - March			60.90
Total	Oakes, Shawn			121.80
One Source The Background Check Company		2022202356	36588	5.50
01 2310 890 000	Misc. Expenses - Board Of Education			5.50
Total	One Source The Background Check Company			5.50
Perfection Door		68283	36589	1,718.00
01 2620 431 001	Standard Operator/Photo Eyes/ Remote			1,718.00
Perfection Door		68737	36589	103.00
01 2620 610 001	Chain in Old Bus Barn			103.00
Total	Perfection Door			1,821.00
Perry, Guthery, Haase, & Gessford, PC, LLO		53	36590	1,461.60
01 2330 317 000	District Legal Services			1,461.60
Perry, Guthery, Haase, & Gessford, PC, LLO		54	36590	3,076.05
01 2330 317 000	Legal Services			3,076.05
Total	Perry, Guthery, Haase, & Gessford, PC, LLO			4,537.65
Rapid Fire Protection		118466	36591	462.00
01 2620 431 001	Semi-Annual Alarm/Hood Inspection			462.00
Rapid Fire Protection		118467	36591	398.50
01 2620 431 003	Semi-Annual Alarm/Hood Inspection			398.50
Total	Rapid Fire Protection			860.50
RCI Group II		20260328	36592	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
Rhyme University		4685491	36593	64.45
01 3540 610 003	Preschool Graduation Supplies			64.45

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Total Rhyme University			<u>64.45</u>
Rocket Alumni Solutions	139030	36594	3,588.00
01 1100 643 001	Digital Wall of Fame Annual Subscription		<u>3,588.00</u>
Total Rocket Alumni Solutions			3,588.00
Sidney Regional Medical Center - Hospital	1568	36595	1,634.05
01 2162 340 003	Direct Time (Ages 3-5)		492.00
01 2161 340 003	Direct Time - Elementary		451.00
01 2161 340 003	Progress Reports - Elementary		82.00
01 2161 340 003	Drive Time - Elementary		328.00
01 2161 340 003	Documentation - Elementary		123.00
01 2161 340 003	Mileage - Elementary		<u>158.05</u>
Total Sidney Regional Medical Center - Hospital			1,634.05
Simmons Olsen Law Firm	8158478	36596	240.00
01 2330 317 000	District Legal Services		240.00
Simmons Olsen Law Firm	8159086	36596	150.00
01 2330 317 000	District Legal Services		<u>150.00</u>
Total Simmons Olsen Law Firm			390.00
Soar Pediatric Therapy	2510	36597	1,977.69
01 2172 340 003	SPED Physical Therapy (3-5)		416.83
01 2171 340 003	SPED Physical Therapy-Elem/JH		1,117.93
01 2171 340 001	SPED Physical Therapy-HS		262.40
01 2172 340 003	SPED Physical Therapy (3-5) Mileage		1.45
01 2171 340 003	SPED Physical Therapy-Elem/JH Mileage		122.53
01 2171 340 001	SPED Physical Therapy-HS Mileage		<u>56.55</u>
Total Soar Pediatric Therapy			1,977.69
Student Assurance Services, Inc	20260407	36598	500.00
01 2310 890 000	Student Insurance		<u>500.00</u>
Total Student Assurance Services, Inc			500.00
Triple O's	238838	36599	105.47
01 2620 610 001	Supplies - Building Operations		<u>105.47</u>
Total Triple O's			105.47
Uptown Image	20260309	36600	40.00
01 2310 890 000	Misc. Expenses - Board Of Education		40.00
Uptown Image	20260328	36600	40.00
01 2310 890 000	Misc. Expenses - Board Of Education		<u>40.00</u>
Total Uptown Image			80.00
US Bank	20260329	36601	819.03
01 2710 626 000	Fuel - Student Transportation		78.68
01 2710 626 000	Fuel - Student Transportation		26.00
01 2710 626 000	Fuel - Student Transportation		29.00
01 2710 626 000	Fuel - Student Transportation		362.04
01 1100 610 001	Foods Class Supplies		14.56
01 1100 610 001	Foods Class Supplies		42.81
01 2710 626 000	Fuel - Student Transportation		40.63
01 2710 626 000	Fuel - Student Transportation		23.18

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2710 626 000			87.81
01 2320 580 000			7.94
01 2320 580 000			4.00
01 2320 580 000			19.76
01 2320 580 000			18.13
01 2320 890 000			64.49
Total US Bank			819.03
Victory, Linda	20260407	36602	258.10
01 1200 333 001	Mileage - March		129.05
01 1200 333 003	Mileage - March		129.05
Total Victory, Linda			258.10
Village of Dalton	20260328	36603	562.99
01 2610 410 001	Utility Services - Building Operat		443.59
01 2610 410 001	Utility Services - Building Operat		74.40
01 2610 410 001	Utility Services - Building Operat		45.00
Total Village of Dalton			562.99
Village Of Gurley	20260408	36604	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			796.45
Wheat Belt PPD	20260408	36605	4,657.61
01 2610 621 001	Utility Energy Services - Bldg Op		2,112.30
01 2610 621 003	Utility Energy Services - Bldg Op		2,038.38
01 2610 621 001	Utility Energy Services - Bldg Op		326.47
01 2610 621 001	Utility Energy Services - Bldg Op		107.40
01 2610 621 003	Utility Energy Services - Bldg Op		73.06
Total Wheat Belt PPD			4,657.61
Fund Number 01			66,245.72
Checking Account ID 1			66,245.72

Expenditure Report by Function/Object - Summary

04/10/2026 11:51 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 REGULAR INSTRUCTIONAL PROGRAMS	2,324,045.00	153,611.09	1,175,537.14	50.58	1,148,507.86	0.00	0.00	1,148,507.86
1160 PROVERTY PROGRAMS	115,955.00	8,294.36	66,311.68	57.19	49,643.32	0.00	0.00	49,643.32
1200 SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	380,300.00	25,165.23	211,387.61	55.58	168,912.39	0.00	0.00	168,912.39
1291 SPED AGES 3-5	22,350.00	512.10	20,394.91	91.25	1,955.09	0.00	0.00	1,955.09
1292 SPED AGES 0-2	4,350.00	309.52	2,412.12	55.45	1,937.88	0.00	0.00	1,937.88
2110 ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120 GUIDANCE SERVICES	78,700.00	9,362.58	43,341.27	55.07	35,358.73	0.00	0.00	35,358.73
2130 HEALTH SERVICES	47,200.00	2,277.39	20,003.47	42.38	27,196.53	0.00	0.00	27,196.53
2141 PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	25,000.00	1,980.00	13,780.48	55.12	11,219.52	0.00	0.00	11,219.52
2142 PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143 PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150 SPEECH & AUDIOLOGY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151 SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	38,000.00	3,061.83	21,502.87	56.59	16,497.13	0.00	0.00	16,497.13
2152 SPEECH & AUDIOLOGY SERV SPED AGE 3-5	10,000.00	2,910.45	12,700.45	127.00	(2,700.45)	0.00	0.00	(2,700.45)
2153 SPEECH & AUDIOLOGY SERV SPED AGE 0-2	5,000.00	378.25	2,216.77	44.38	2,781.23	0.00	0.00	2,781.23
2161 OT SERVICES SPED SCHOOL AGE	15,000.00	1,142.05	9,120.70	60.80	5,879.30	0.00	0.00	5,879.30
2162 OT SERVICES SPED AGE 3-5	0.00	492.00	2,274.07	0.00	(2,274.07)	0.00	0.00	(2,274.07)
2163 OT SERVICES SPED AGE 0-2	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171 PT SERVICES SPED SCHOOL AGE	16,500.00	1,559.41	8,675.34	52.58	7,824.66	0.00	0.00	7,824.66
2172 PT SERVICES SPED AGE 3-5	0.00	418.28	2,534.05	0.00	(2,534.05)	0.00	0.00	(2,534.05)
2173 PT SERVICES SPED AGE 0-2	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
2181 VISION SERVICES SPED SCHOOL AGE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
2182 VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183 VISION SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190 OTHER PUPIL SUPPORT SERVICES	6,000.00	80.00	1,686.00	28.10	4,314.00	0.00	0.00	4,314.00
2211 SCHOOL IMPROVEMENT	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00
2213 INST STAFF TRAINING	2,000.00	0.00	300.00	15.00	1,700.00	0.00	0.00	1,700.00
2220 LIBRARY/MEDIA SERVICES	136,600.00	11,136.34	81,437.29	59.62	55,162.71	0.00	0.00	55,162.71
2224 EDUCATIONAL TELEVISION SERVICES	22,000.00	1,762.33	12,336.31	56.07	9,663.69	0.00	0.00	9,663.69
2230 INSTRUCTION-RELATED TECHNOLOGY	131,900.00	12,174.55	72,325.92	54.83	59,574.08	0.00	0.00	59,574.08
2310 BOARD OF EDUCATION	46,500.00	1,848.42	19,918.33	42.84	26,581.67	0.00	0.00	26,581.67
2320 EXECUTIVE ADMINISTRATION	205,000.00	16,344.84	132,569.18	64.67	72,430.82	0.00	0.00	72,430.82
2330 DISTRICT LEGAL SERVICES	45,000.00	4,927.65	43,915.85	97.59	1,084.15	0.00	0.00	1,084.15
2410 OFFICE OF PRINCIPAL	360,000.00	27,217.83	211,870.11	58.85	148,129.89	0.00	0.00	148,129.89
2490 SCHOOL OF ADMIN - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510 GENERAL ADMIN-BUSINESS SERVICE	187,000.00	10,692.18	105,753.94	56.55	81,246.06	0.00	0.00	81,246.06
2570 PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580 ADMIN TECH SERVICES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2610 SUPPORT SERVICES OPERATION OF BUILDING	111,700.00	9,248.15	70,542.06	63.15	41,157.94	0.00	0.00	41,157.94
2620 SUPPORT SERVICES-MAINT OF BUILDING	448,500.00	21,665.55	132,317.27	29.50	316,182.73	0.00	0.00	316,182.73
2630	109,800.00	5,501.67	51,184.81	46.62	58,615.19	0.00	0.00	58,615.19
2650 VEHICLE OPP, ACQUISITION AND MAINTENANCE	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
2660 SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710 VEHICLE OPP & PURCH REG ED	314,600.00	17,476.60	136,246.89	43.31	178,353.11	0.00	0.00	178,353.11
2712 VEHICLE OPP & PURCH SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713 VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	0.00	17.40	0.00	(17.40)	0.00	0.00	(17.40)
2715 VEHICLE SERV & MAINT REG ED	35,400.00	771.98	20,351.27	57.49	15,048.73	0.00	0.00	15,048.73
2730 OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100 FOOD SERVICE OPERATIONS	0.00	16,268.91	59,281.70	0.00	(59,281.70)	0.00	0.00	(59,281.70)
3512 DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535 HIGH ABILITY LEARNERS	14,000.00	0.00	679.00	4.85	13,321.00	0.00	0.00	13,321.00
3540 STATE EARLY CHILDHOOD	150,000.00	11,009.54	67,936.03	45.29	82,063.97	0.00	0.00	82,063.97

Unencumbered Balance

User ID: JLK

Expenditure Report by Function/Object - Summary

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4300 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,000.00	0.00	32,333.00	80.83	7,667.00	0.00	0.00	7,667.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	190,000.00	0.00	100,000.00	52.63	90,000.00	0.00	0.00	90,000.00
9000 NON-PROGRAM EXPENDITURES	300,400.00	0.00	0.00	0.00	300,400.00	0.00	0.00	300,400.00
01 GENERAL FUND	6,101,300.00	379,621.08	2,965,378.86	48.60	3,135,921.14	0.00	0.00	3,135,921.14

TREASURER'S REPORT
April 13, 2026

Beginning Bank Statement Balance (3-1-26)		\$	2,647,410.39
Receipts:			
Cheyenne Co. taxes	\$		54,366.39
Morrill Co. taxes	\$		11,995.56
MIPS/MAC	\$		680.18
State Aid	\$		59,542.00
Preschool Tuition	\$		3,404.00
Receipts	\$		314.50
ESU - Perkins/CTE - Lathe & Tools	\$		1,169.54
NASB - Auto Insurance Claim	\$		806.80
Early Childhood Grant	\$		58,703.00
SPED SA FFR	\$		36,851.00
NOW Interest on Checking	\$		2,876.67
	\$		230,709.64
Expenses: Debits Clearing the Bank in March		\$	2,878,120.03
Ending Bank Statement Balance (3-31-2026)		\$	352,793.52
Outstanding Checks		\$	168.92
Reconciliation Book Balance		\$	2,525,157.59
Outstanding Expenses:			
April Payroll		\$	156,389.59
April Payroll Withholding		\$	156,985.77
April Vendor Payable Journal		\$	66,245.72
		\$	379,621.08
Book Balance:		\$	2,145,536.51

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$		465,005.04
Interest Earned	\$		448.44
Closing Bank Balance	\$		465,453.48

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$		129,262.30
Interest Earned	\$		-
Closing Bank Balance	\$		129,262.30

BUILDING FUND: (CHECKING)

Beginning bank balance	\$		373,920.03
Cheyenne County	\$		247.75
Morrill County	\$		89.03
Interest earned	\$		442.67
Closing Bank Balance	\$		374,699.48

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

For the Period: March 1, 2026 – March 31, 2026

Dated: April 13, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 16,281.38			
Receipts				
Section 125		\$ 1,224.33		
Interest		\$ 1.90		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 299.00	\$ 4,954.53	
Other			\$	
			\$	
TOTALS	\$ 16,281.38	\$ 1,525.23	\$ 4,954.53	\$ 12,852.08

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 16,281.38		
Receipts	\$ 1,525.23		
Minus Checks Paid	\$ 4,954.53		
Balance	\$ 12,852.08		

Signed *Matt Ryan*
Title *Supr*

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
Batch Description: March 2026 GFR Expenses										
01 1100 610 001	03/05/2026	5716	Foods Class Supplies	WIESER					72.11	0.00
01 2410 531 001	03/06/2026	5717	Rolls of Stamps	USPOST					156.00	0.00
01 1100 610 003	03/06/2026	5717	Rolls of Stamps	USPOST					156.00	0.00
01 2310 333 000	03/09/2026	5718	Mileage	<i>Benish, Stud</i>					304.50	0.00
01 2410 530 003	03/09/2026	5720	Telephone Bill	HIGHLINE					381.24	0.00
01 1100 610 001	03/09/2026	5721	Foods Class Supplies	WIESER					40.41	0.00
01 1100 610 003	03/09/2026	5722	Classroom Supplies	KESSLER					18.04	0.00
01 2410 531 001	03/27/2026	5723	Newsletter	USPOST					34.23	0.00
01 2410 531 003	03/27/2026	5723	Newsletter	USPOST					34.23	0.00
01 101	03/31/2026		GFR Expenses for March						0.00	1,196.76
Total:									1,196.76	1,196.76

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	1,196.76	1,196.76
Grand Totals:	1,196.76	1,196.76

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	Fund Balance	644.65	0.00	0.00	0.00	644.65
05 704 0101	Extra Curri	43,169.38	6,769.36	1,033.60	0.00	37,433.62
05 704 0102	Girls Volleyball	953.03	0.00	0.00	0.00	953.03
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,238.08	0.00	0.00	0.00	2,238.08
05 704 0106	Boys Basketball	2,127.99	99.00	0.00	0.00	2,028.99
05 704 0107	Girls Basketball	763.81	0.00	0.00	0.00	763.81
05 704 0108	Golf	413.50	0.00	0.00	0.00	413.50
05 704 0109	Track	254.29	0.00	0.00	0.00	254.29
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	129.04	0.00	0.00	0.00	129.04
05 704 0203	HS STUCO	6,899.50	2,687.50	0.00	0.00	4,212.00
05 704 0205	Band/choir	1,661.21	0.00	0.00	0.00	1,661.21
05 704 0206	NHS	6,557.12	0.00	0.00	0.00	6,557.12
05 704 0209	Speech	1,663.42	175.00	0.00	0.00	1,488.42
05 704 0210	One-acts	2,223.73	0.00	0.00	0.00	2,223.73
05 704 0326	2026	2,939.97	303.00	0.00	0.00	2,636.97
05 704 0327	2027	4,847.14	514.24	0.00	0.00	4,332.90
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	3,790.77	222.72	47.00	0.00	3,615.05
05 704 0403	FFA	68,752.11	806.32	20.00	0.00	67,965.79
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	4,889.70	307.79	0.00	0.00	4,581.91
05 704 0411	Fine Arts Club	1,667.60	0.00	0.00	0.00	1,667.60
05 704 0413	Concession - School Staff	1,129.69	466.39	0.00	0.00	663.30
05 704 0601	JH/Elem Activities	3,766.37	50.00	0.00	0.00	3,718.37
05 704 0602	JH STUCO	511.88	0.00	0.00	0.00	511.88
05 704 0603	Music/band	2,411.70	0.00	0.00	0.00	2,411.70
05 704 0604	Yell Club	(735.44)	220.15	1,818.67	0.00	863.08
05 704 0609	Needy Students	4,885.12	0.00	0.00	0.00	4,885.12
05 704 0611	Book Fair	1,795.76	102.86	32.94	0.00	1,725.84
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		181,663.95	12,724.33	2,952.21	0.00	171,891.83

Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #							
05 704				Fund Balance	*Previous Balance	0.00	0.00	0.00	644.65
05 704 0101				Extra Curri	*Ending Balance:				644.65
05 704 0101				Extra Curri	*Previous Balance				43,169.38
05 1741 0101				HS EXTRA ACTIVITY FEES					
03/11/2026	CR			Streaming Fees from Sub Districts	Receipts	0.00	300.00		
03/23/2026	CR			Stream Fee from Sub Districts	Receipts	0.00	50.00		
03/23/2026	CR			Boys BB District Finals D2-8 Expense	Receipts	0.00	420.60		
05 1790 0101				OTHER ACTIVITY INCOME					
03/31/2026	CR			Online Credit Card Payments for March	Receipts	0.00	263.00		
05 2900 580 000 0101				HS TRAVEL EXPENSE					
03/10/2026	CD	20260408	18930	Extra - Quiz Bowl Meals	Minatare Public Schools	102.00	0.00		
03/25/2026	CD	20260408	18938	Speech Meal Money	Points West Community Bank	245.00	0.00		
03/30/2026	CD	20260408-0001	18941	Boys BB Travel Expenses	US Bank	3,626.08	0.00		
05 2900 610 000 0101				HS Extra Supplies					
03/04/2026	CD	20260408-0001	18926	Winter Sports Drinks	Booster Club	79.50	0.00		
03/05/2026	CD	INV000390259	18928	Athletic Tape	Howie's Athletic Tape	236.00	0.00		
03/11/2026	CD	INV-010111	18933	Extra - Helmets	All Team Sportswear	932.00	0.00		
03/27/2026	CD	317189	18940	MAC Plaque	Awards Unlimited	270.52	0.00		
03/31/2026	CD	20260408-0001	18946	Extra - Track Supplies	Amazon Capital Services	518.26	0.00		
03/31/2026	CD	20260408	3312026	Online CC payments to Lunch	Leyton Lunch	225.00	0.00		
05 2900 810 000 0101				HS DUES AND FEES					
03/23/2026	CD	20260408	18934	Track Meet Fee	Sidney High School	175.00	0.00		
03/30/2026	CD	20260408	18944	Track Meet Fee	Creek Valley Public Schools	150.00	0.00		
03/30/2026	CD	20260408-0001	18942	Track Meet Fee	Bayard Public Schools	150.00	0.00		
03/31/2026	CD	20260408	18945	Golf Meet Fee	Prairie Pines Golf Course	60.00	0.00		
05 704 0101				Extra Curri	*Current Activity				(5,735.76)
05 704 0102				Girls Volleyball	*Ending Balance:	6,769.36	1,033.60	0.00	37,433.62
05 704 0102				Girls Volleyball	*Previous Balance				953.03
05 704 0104				Wrestling	*Ending Balance:	0.00	0.00	0.00	953.03
05 704 0104				Wrestling	*Previous Balance				3,236.02
05 704 0105				Football	*Ending Balance:	0.00	0.00	0.00	3,236.02
05 704 0105				Football	*Previous Balance				2,238.08
05 704 0106				Boys Basketball	*Ending Balance:	0.00	0.00	0.00	2,238.08
05 704 0106				Boys Basketball	*Previous Balance				2,127.99
05 2900 610 000 0106				Boys Basketball					
03/24/2026	CD	43048	18937	Boys BB Parent Night	Sidney Floral	99.00	0.00		
05 704 0106				Boys Basketball	*Current Activity				(99.00)

Fund: 05 ACTIVITY FUND

Entry Date	JR	Reference #	Chart of Account Number	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0107						Girls Basketball	*Ending Balance:	99.00	0.00	0.00	2,028.99
							*Previous Balance	0.00	0.00	0.00	763.81
05 704 0108						Golf	*Ending Balance:	0.00	0.00	0.00	763.81
							*Previous Balance	0.00	0.00	0.00	413.50
05 704 0109						Track	*Ending Balance:	0.00	0.00	0.00	413.50
							*Previous Balance	0.00	0.00	0.00	254.29
05 704 0201						L Club	*Ending Balance:	0.00	0.00	0.00	254.29
							*Previous Balance	0.00	0.00	0.00	131.38
05 704 0202						Hs Cheerleaders	*Ending Balance:	0.00	0.00	0.00	131.38
							*Previous Balance	0.00	0.00	0.00	129.04
05 704 0203						HS STUCO	*Ending Balance:	0.00	0.00	0.00	129.04
							*Previous Balance	0.00	0.00	0.00	6,899.50
05 704 0203						HS STUCO					
05 2900 610 000 0203						Stuco					
03/04/2026	CD	10114935		18924		STUCO Strawberry Fundraiser	4 Seasons Fundraising	2,587.50	0.00		
03/30/2026	CD	20260408		18943		STUCO Easter Egg Prizes	Leyton High School Activity	100.00	0.00		
05 704 0203						HS STUCO	*Current Activity				(2,687.50)
							*Ending Balance:	2,687.50	0.00	0.00	4,212.00
05 704 0205						Band/choir	*Previous Balance	0.00	0.00	0.00	1,661.21
							*Ending Balance:	0.00	0.00	0.00	1,661.21
05 704 0206						NHS	*Previous Balance	0.00	0.00	0.00	6,557.12
							*Ending Balance:	0.00	0.00	0.00	6,557.12
05 704 0209						Speech	*Previous Balance				1,663.42
05 704 0209						Speech					
05 2900 610 000 0209						Speech					
03/25/2026	CD	20260408		18938		Speech Spending Money	Points West Community Bank	175.00	0.00		
05 704 0209						Speech	*Current Activity				(175.00)
							*Ending Balance:	175.00	0.00	0.00	1,488.42
05 704 0210						One-acts	*Previous Balance	0.00	0.00	0.00	2,223.73
							*Ending Balance:	0.00	0.00	0.00	2,223.73
05 704 0326						2026	*Previous Balance				2,939.97
05 704 0326						2026					
05 2900 610 000 0326						2026					
03/11/2026	CD	2691753		18932		Graduation Stoles	Graduation Authority	209.50	0.00		
03/30/2026	CD	20260408-0001		18941		Seniors Supplies	US Bank	93.50	0.00		

Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0326				2026				*Current Activity				(303.00)
								*Ending Balance:	303.00	0.00	0.00	2,636.97
								*Previous Balance				4,847.14
05 704 0327				2027								
05 704 0327				2027								
05 2900 610 000 0327				2027								
	03/10/2026	CD	20260408	18929			Juniors - Prom Supplies	Amazon Capital Services	256.29	0.00		
	03/31/2026	CD	20260408-0001	18946			Juniors - Prom Supplies	Amazon Capital Services	47.96	0.00		
	03/31/2026	CD	20260408-0001	18946			Juniors - Prom Supplies	Amazon Capital Services	13.39	0.00		
	03/31/2026	CD	20260408-0001	18946			Juniors - Prom Supplies	Amazon Capital Services	196.60	0.00		
05 704 0327				2027				*Current Activity				(514.24)
								*Ending Balance:	514.24	0.00	0.00	4,332.90
								*Previous Balance				5,084.48
05 704 0328				2028				*Ending Balance:	0.00	0.00	0.00	5,084.48
05 704 0329				2029				*Previous Balance				744.77
								*Ending Balance:	0.00	0.00	0.00	744.77
05 704 0401				Yearbook				*Previous Balance				3,790.77
05 704 0401				Yearbook								
05 1790 0401				YEARBOOK - OTHER INCOME								
	03/31/2026	CR						Receipts	0.00	47.00		
05 2900 610 000 0401				Yearbook								
	03/10/2026	CD	20260408	18929			Yearbook - BB Pictures	Amazon Capital Services	95.97	0.00		
	03/10/2026	CD	20260408	18929			Yearbook - BB Pictures	Amazon Capital Services	126.75	0.00		
05 704 0401				Yearbook				*Current Activity				(175.72)
								*Ending Balance:	222.72	47.00	0.00	3,615.05
								*Previous Balance				68,752.11
05 704 0403				FFA								
05 704 0403				FFA								
05 1790 0403				FFA - OTHER INCOME								
	03/31/2026	CR						Receipts	0.00	20.00		
05 2900 580 000 0403				FFA TRAVEL EXPENSE								
	03/30/2026	CD	20260408-0001	18941			FFA - Travel	US Bank	649.32	0.00		
05 2900 810 000 0403				FFA - DJES AND FEES								
	03/23/2026	CD	3826; 3608	18935			Phase 1 FFA Fees	Grafton & Associates	147.00	0.00		
	03/23/2026	CD	3826; 3608	18935			Phase 2 FFA Fees	Grafton & Associates	10.00	0.00		
05 704 0403				FFA				*Current Activity				(786.32)
								*Ending Balance:	806.32	20.00	0.00	67,965.79
								*Previous Balance				1,063.40
05 704 0404				Doors				*Ending Balance:	0.00	0.00	0.00	1,063.40
05 704 0408				Shop				*Previous Balance				259.99

Activity Fund Balance Report - Detail - Exclude Encumbrances
03/2026 - 03/2026

Leyton Public Schools
04/09/2026 2:19 PM
Fund: 05 ACTIVITY FUND

Chart of Account Number	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0410	*Ending Balance:	0.00	0.00	0.00	259.99
05 704 0410	*Previous Balance				4,889.70
05 2900 610 000 0410	H & L Meats	13.38	0.00		
03/02/2026 CD	Wieser, Debra A	41.00	0.00		
03/05/2026 CD	Amazon Capital Services	107.49	0.00		
03/10/2026 CD	Amazon Capital Services	145.92	0.00		
03/31/2026 CD	*Current Activity				(307.79)
05 704 0410	*Ending Balance:	307.79	0.00	0.00	4,581.91
05 704 0411	*Previous Balance				1,667.60
05 704 0413	*Ending Balance:	0.00	0.00	0.00	1,667.60
05 704 0413	*Previous Balance				1,129.69
05 2900 610 000 0413	Booster Club	256.45	0.00		
03/04/2026 CD	US Bank	209.94	0.00		
03/30/2026 CD	*Current Activity				(466.39)
05 704 0413	*Ending Balance:	466.39	0.00	0.00	663.30
05 704 0601	*Previous Balance				3,768.37
05 704 0601	Bayard Public Schools	50.00	0.00		
05 2900 810 000 0601	*Current Activity				(50.00)
03/30/2026 CD	*Ending Balance:	50.00	0.00	0.00	3,718.37
05 704 0602	*Previous Balance				511.88
05 704 0603	*Ending Balance:	0.00	0.00	0.00	511.88
05 704 0604	*Previous Balance				2,411.70
05 1750 0604	*Ending Balance:	0.00	0.00	0.00	2,411.70
03/05/2026 CR	*Previous Balance				(735.44)
05 2900 610 000 0604	Sales	0.00	1,818.67		
03/11/2026 CD	Pepsi-Cola of Alliance	220.15	0.00		
05 704 0604	*Current Activity				1,598.52
05 704 0604	*Ending Balance:	220.15	1,818.67	0.00	863.08

Fund: 05 ACTIVITY FUND

Entry Date	JR	Reference #	Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0609				Needy Students				*Previous Balance	0.00	0.00	0.00	4,885.12
								*Ending Balance:				4,885.12
05 704 0611				Book Fair				*Previous Balance				1,795.76
05 704 0611				Book Fair								
05 1790 0611				BOOK FAIR - OTHER INCOME								
03/11/2026	CR			BOOK FAIR - OTHER INCOME			Receipts		0.00	13.95		
03/31/2026	CR			BOOK FAIR - OTHER INCOME			Receipts		0.00	18.99		
05 2900 610 000 0611				Book Fair								
03/31/2026	CD	20260408-0001		Book Fair - Fine		18946		Amazon Capital Services	102.86	0.00		
05 704 0611				Book Fair				*Current Activity				(69.92)
								*Ending Balance:	102.86	32.94	0.00	1,725.84
05 704 0612				Quiz Bowl				*Previous Balance				790.79
								*Ending Balance:	0.00	0.00	0.00	790.79
								Fund Total:	12,724.33	2,952.21	0.00	171,891.83



Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

Gym court refinish

1 message

Dave Melchior <melchiordave@yahoo.com>

Fri, Feb 13, 2026 at 1:10 PM

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

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

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

Work to be performed:

Prep, clean, and apply 2 coats of finish.

Amount-4800.00

Note - If cleaning takes over an hour, especially with marks, additional charges may occur.

Floors need to be power scrubbed w vinegar and water before we start.

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

JAZMAT ENTERPRISES, LLC

38453 DR 722 MCCOOK, NE 69001

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

WORK PROPOSAL

Leyton Public Schools

Dalton/Gurley, NE Cheyenne County

Jake Knoll/Mark Carley

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

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

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

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

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

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

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

****Miscellaneous Equipment and Supplies***

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

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

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

GYM FLOOR COMPLETE PRICE: \$4,912.25

Sincerely;

Michael Pochop

Q U O T A T I O N

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

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

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

BILL TO 14663

LEYTON PUBLIC SCHOOLS
 504 MAIN ST
 DALTON, NE 69131 US

SHIP TO

LEYTON PUBLIC SCHOOLS
 504 MAIN ST
 DALTON, NE 69131 US

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

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

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

Authorized By: _____

Model T27i



T27i Model Overview

A powerful air-cooled engine with EFI technology delivers a responsive, fuel efficient performance. This mower provides powerful acceleration and throttle response. Built-in diagnostics and service light on the instrument panel simplify troubleshooting.

Ideal Application:.....Commercial Properties, Multi-Unit Complexes

Type.....Collection, 10 Bushel

Power.....26.5 HP

Engine.....Kohler Command Pro® ECH749, EFI

Engine Displacement.....747 cc (45.6 cu. in.)

Max Power.....26.5 HP @ 3600 RPM

Max Torque.....40.0 ft-lbs

Fuel.....Gasoline (unleaded - min. 87 octane)

Fuel Capacity.....4.7 U.S. gal (17.8 liter)

Cooling System.....Air

Length, Tractor Only.....64.25 in (163 cm)

Length, Tractor with C48 Deck.....93 in (236 cm)

Width, Tractor Only (Outside Tire).....39 in (99 cm)

Width, Tractor with C48 Deck.....49.25 in (125 cm)

Height, Tractor.....50 in (127 cm)

Weight, Tractor Only.....815 lbs (370 kg)*

Weight, Tractor with C48 Deck.....1034 lbs (469 kg)

Decks

Collection: C36R, C42, C42R, C48, C48R, C52R

Discharge: S36, S42, S48, S52, S56, S60, S74

Mulching: M36, M42, M42B, M48, M52, M52K, M60K

Multi: U48

Attachments

Dozer Blade, Soft Cab, Boom Sprayer, Dethatcher, Single-Stage Snowblower, Spyker Spreader, ROPS

Implements

Implement Hitch, Dozer Blade, Two-Stage Snowblower, Rotary Broom, Debris Blower, Loader Bucket

Options

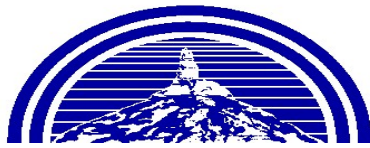
18 x 7.0-8 Turf Tire, 18 x 7.0-8 Directional AT Tire, 18 x 8.5-10 Turf Tire, 18 x 8.5-10 AT Tire, 18 x 9.5-8 Turf Tire*, 18 x 10.5-10 Turf Tire, 18 x 11.0-10 AT Tire, Tire Chains, Pneumatic Deck Tire, Comfort Seat*, Suspension Seat, Armrests, Steering Lever Extensions, Cup Holder, Headlights, Instrument Panel Cover, Adjustable Footrests, Deck Height Washers, Deck Height Adjuster, Deck Cuff, Curb Jumper, Break Away Blades, Blower Lockout, Hi-Dump™, Power Dump, No Catch Deflector, Large Hole Screen, Dump Bins, Dump Bag, Utility Bed, Tail Wheel Lock, Spread Axle Tail Wheel, Dual Tail Wheel, Single Wide Tail Wheel, Tail Weights

*Standard on this model.

\$17,560.30

Sourcewell Pricing: 52" Collection Deck
Price with options and add-ons as displayed.

See more information at walker.com



W P C I

The Nation's Premier Comprehensive Drug Program Administrator

1321 Broadway, Scottsbluff, NE 69361 308-632-7411 800-682-5176 FAX 801-469-1984

Leyton Public Schools
Attn Matthew McLaughlin
504 Main Street
Dalton NE 69131

RE: Student Drug Testing

Dear Matt,

Based on our discussion regarding the random drug testing program for Leyton Public Schools, we propose the following option:

5 Panel URINE (instant kits with Confirmation) – Sold in Quantity of 25 kits/box	
Kits, Custody and Control Forms, Lab Confirmation as required, and MRO	\$20.00 each
URINE Nicotine (instant kits with Confirmation) – Sold in Quantity of 25 kits/box	\$12.00 each
Kits, Custody and Control Forms, Lab Confirmation as required, and MRO	
5 Panel Laboratory Oral Testing- Kits sold separately (\$4.00 ea included in testing price)	
Kits, Custody and Control Form, Lab Testing	\$29.50 each

This pricing includes FEDEX specimen shipping and Lab Analysis as required, Medical Review Officer Fee, random pool management and selection along with maintenance of a confidential database. Not included in the pricing is the shipment of materials.

A couple of key things to consider with our proposal is that we would be helping to limit the district's exposure by: 1) Maintaining the random pool and making selections for the district, 2) Performing MRO services in determining if a non-negative result should be reported as a positive.

Thank you for the opportunity to quote Leyton Public Schools. I look forward to answering any questions you may have regarding our services.

Kindest Regards,

Crystal Didier
Senior VP- Compliance and Client Relations
WPCI