

Cheyenne County School District #17-0003  
Leyton Public Schools Board of Education  
Regular Meeting - May 12, 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
3. Special Presentations to the Board: Justin Knight will be on the meeting to present an update on the track lawsuit.
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 the School Nutrition Fund and the need to amend the budget at the June meeting, no changes to the Levy in either Special Building or General Fund.
  - 5.2. Discuss policies and procedures related to random drug testing of students at Leyton.
  - 5.3. Review and discuss policies in the series 5051-5067
  - 5.4. Discuss recent issues with the annual calendar and effective communication to the community.
  - 5.5. Discuss the purchase of a scoreboard through sponsorship with a recommendation for purchase at the June meeting.
6. Regular Agenda: Action Items
  - 6.1. Excusing a Board Member(s);
  - 6.2. Special Recognition;
  - 6.3. Review, consider, and take action regarding the minutes of the April 13, 2026, regular school board meeting.
  - 6.4. Review, consider, and take action regarding the claims, warrants, and transfers.
  - 6.5. Review, consider, and take action regarding accepting the Rule 10 safety audit completed in April of 2026.
  - 6.6. Review, consider, and take action regarding the purchase of vape detectors for the locker rooms in Gurley and Dalton.
  - 6.7. Review, consider, and take action regarding technology purchases for the 2026-2027 school year.
  - 6.8. Review, consider, and take action regarding the purchase of an air-tight storage container for trackpads.

- 6.9. Review, consider, and take action regarding transferring \$75,000 into the school nutrition fund.
- 6.10. Review, consider, and take action regarding
7. Informational Items
  - 7.1. Next Regular Meeting: Monday, June 8, 2026
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.

# School Board Report

Date: 5/12/26

## Time and Location of meeting:

- 6 pm, Leyton High School Library

My name is Macey Roelle, and I have been the President of Stuco this school year.

## Review of current events

### Current events

- We have held 3 official meetings since our last report.
- We are planning an end of year StuCo member trip to Denver for the end of May.

### Treasurer's Report

As of 4/30/2026

- StuCo checking account balance: \$4212.00

**Fundraising:** We won't have another fundraiser this school year.

**Open issues:** Thank you for accepting our reports each month. I have enjoyed being the president of the Student Council this year.

### Communications

- Do you have any questions or communications I can take back to StuCo

### Ask to be excused

- May we be excused from the meeting?



Leyton Public Schools

Principal Board Report May 2026

1. We hosted a high school track meet on April 14. Thank you to everyone who helped run the track meet.
2. Students in grades 9-11 took the PreACT and ACT on April 15. I will have a report on scores hopefully next month. The ACT scores are slow coming into us.
3. Title 1 held a Family Engagement Night on April 23; it was well attended that you to Mrs. Rathman for organizing the event and to all the staff who helped that night.
4. District Music was held at WNCC on April 23. The results are as follows: Vocal - Tristan Fischer Tenor Solo 1, Duet Tristian Fischer and Aspen Snyder 1, Trio Aspen Snyder, Christian Townsend, Calycia Townsend 1, Choir Plaque 1 rating from all judges. Instrumental – Trombone Duet Max Wiggins, Cooper Benish 2, Brass Quintet, Kennedy Roelle, Chase Moore, Max Wiggins, Henry McLaughlin, Kinley McDaniel 1, Trumpet Trio – Riley Benish, Josiah Kepler, Alex Hernandez 1, Flute/Clarinet Duet, Auvi Cranmore, Macey Roelle 1, Flute Solo, Macey Roelle 2, Clarinet Solo Auvi Cranmore 1, Concert Band 2.
5. 4<sup>th</sup> Grade held their Wax Museum on April 24.
6. Prom was held on April 25 and was well attended. King was Alec Watchorn and Queen was Macey Roelle. Thank you to Mrs. Haley, Mrs. Weiser and Mrs. Haupt along with the junior students on all of their hard work.
7. The Best of the West Track Meet was held on April 28 in Scottsbluff, Qualifiers were Joel Hajek in 800, Alec Watchorn in 110 and 300 Hurdles, Austin Beutler in Long Jump and Riley Benish in 1600. Alec won both hurdles.
8. We hosted the MAC track meet on May 1, the day went very well. Thank you to all of the staff and others who helped make the day go smoothly.
9. The 7-12 Spring Concert was on May 4. Congrats to Mr. Oakes and his choir and band students on a great concert.
10. FFA held their banquet on May 5. The new officers for 25-26 are Riley Benish-President, Auvi Cranmore-Vice President, Kennedy Roelle-Secretary, Cooper Benish-Treasurer, Marlee Wiggins-Reporter, Colt Van Anne-Sentinel. Thank you to Ms. Van Anne and Mrs. Rushman for their work on this banquet.
11. There have been several field trips for our students to gain experience during the last month. Thank you to all of the teachers for organizing these trips and opportunities for our students.
12. The following students were named to the Spring NCPA Academic All State: Cooper Benish, Riley Benish, Macey Roelle, Alec Watchorn, Auvi Cranmore.

13. The last day for Seniors was May 11; there were pictures and practice that day along with check outs.
14. Honors Night was on May 11 it was well attended with several awards given out for academics and activities.
15. Key Dates Upcoming:
  - 5/13 – District Track @ Bayard
  - 5/14 – K-6 Spring Concert
  - 5/15 – PK Graduation
  - 5/15 – Elementary Field Day/BBQ
  - 5/16 - High School Graduation 1:00 pm
  - 5/18 – Kindergarten Graduation 9:00 am
  - 5/18 – Junior High Honors and 8<sup>th</sup> Grade Promotion 6:00 pm
  - 5/19 – Last Day for Students
  - 5/19 – District Golf @ Ogallala
  - 5/20 – Last Day for Staff
  - 5/22-23 – State Track @ Omaha

**Presented to the  
Board of Education at Leyton Public Schools  
May 12, 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 the teaching staff are commended for their work during NWEA, NSCAS, PreACT and ACT testing. The results that we are seeing have been very positive in terms of meeting goals. We are excited that there were several students at and above benchmark scores, meeting growth targets and even had several students score above 20 on the PreACT. ACT results will be coming soon.
- Staff gets hard in April and May at schools, so the teaching staff is commended for their work at being flexible and adapting to change while keeping our students engaged in the daily tasks they need in order to be successful as they progress to the next grade level.
- 

**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.*

- We completed 2 of three depositions for the track project. Hoping to complete the last one this month.
- The budget document is underway, staffing will need to be finalized to get a good idea in that area, as it's the biggest portion of our budget. We need to keep in mind that our accounts look favorable, but every decision that we make with this year's budget, we will have to deal with for the next year and a half. We need to maintain our facilities and upgrade where needed. The budget is the hopes and dreams of our district; each board member is responsible for closely monitoring the budget and asking questions to our committee as well as the superintendent. Line by line we will create the budget to meet the needs of our school for now and the future, with the future being the big word.
- We have a lot of summer projects from the building and grounds meeting. I have attached the 3-5 year plan (we've done lots of work now we have to keep that momentum going).

## **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 and discussed our program review for the lunch program and also discussed the wellness assessment. That will be finalized this month.
- Will anticipate our yearly policy update coming in June so we can update our manuals.
- Our board has been extremely active in doing their part to fulfill the strategic plan goals of staying up to date on trainings pertaining to board functions.
- The board retreat that we held last year might be something to look at again this upcoming year to get a new goal picked and keep us operating smoothly
- Preach the chain of command; it's easy to get caught up in what happens on social media. Please be mindful of staying positive and addressing patron concerns with the chain of command. We have to tell our positive stories first, and fix the areas that come up, but we don't fix things as one person and I know this board does a great job of directing patrons to use the chain of command. Thank you for your service.

## **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 seen quite a number of social media posts from patrons that have given us some insight into some areas of struggle within the communication processes we have at school. I realize that social media is not the ideal place to get things done at the school, but sometimes it makes us take a closer look at what we do so that we can align our system to meet the needs of all stakeholders. Mr. Jones and I have some plans during the discussion items tonight that will hopefully address the areas where we can improve district-wide with the motto of "Let's get back to communication like there was no Facebook," meaning, let's take a more proactive approach to scheduling, communicating, and telling our story first. We appreciate feedback, and if it takes us more effort to become the best small school option in Western Nebraska, we are determined to do that.

Leave Log. January: 15, February: 25, 26, 27, March: 27, May: 6, 7

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Leyton Public Schools (17-0003) in Cheyenne County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 8th day of June, at 6:00 o'clock at the Leyton High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 15th day of September, 2025. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. Expenses exceeded anticipated budgeted figures. There will be no impact on the current tax levy in either Special Building Fund or General Fund. The budget detail is available at the office of the Clerk during regular business hours.

**Revised Budget for the Nutrition Fund**

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
School Nutrition	\$ 227,333.00	\$ 235,600.00	\$ 300,000.00	\$ -	\$ 300,000.00	
<b>TOTALS</b>	<b>\$ 227,333.00</b>	<b>\$ 235,600.00</b>	<b>\$ 300,000.00</b>	<b>\$ -</b>	<b>\$ 300,000.00</b>	<b>\$ -</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 4,227,273.00	\$ 4,227,273.00

**ORIGINAL BUDGET FOR NUTRITION FUND**

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
School Nutrition	\$ 227,333.00	\$ 235,600.00	\$ 252,000.00	\$ -	\$ 252,000.00	
<b>TOTALS</b>	<b>\$ 227,333.00</b>	<b>\$ 235,600.00</b>	<b>\$ 252,000.00</b>	<b>\$ -</b>	<b>\$ 252,000.00</b>	<b>\$ 4,227,273.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 4,227,273.00	\$ 4,227,273.00

**50XX**  
**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 9-12 shall be subject to mandatory and random testing for the presence of alcohol or illegal drugs.

**1. Purpose of Random Drug Testing**

- a. The school district has recognized that observed and suspected drug and alcohol use and abuse has increased among the student population, including students participating in extracurricular activities.
- b. The school district seeks to provide safe, drug-free schools.
- c. The school district seeks to deter the use of illegal and prohibited drugs and alcohol among students.
- d. The school district recognizes that students who use illegal and prohibited drugs pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- e. The school district finds that the drug and alcohol problem among the student body will be effectively addressed by making sure that the large number of students participating in extracurricular activities do not use drugs and alcohol.

**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 \_\_\_\_\_ 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:

**Commented [SW1]:** The board may want to give consideration to adding an orientation provision and then hold a session for students and parents at the beginning of the school year to talk about the drug policy, procedures, privacy, etc.

Basketball	Jazz Band	Student Senate
Cheerleading	Mock Trial	Swim Team
Cross	Musicals	Tennis
DECA	One Act Plays	Track
Drill Team	Show Choir	Volleyball
FFA	Soccer	Wrestling
Football	Softball	
Golf	Speech/Debate	

**5. Students Who Are Required to Submit to Drug Testing**

- a. Grades.** All students in grades 7-12 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 except that students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool.
- 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.

**Commented [SW2]:** There appear to be several common approaches. 1) Year round eligibility for testing. 2) Year round eligibility for testing with option to withdraw, but a penalty for withdrawal (i.e. no participation for one year after withdrawal). 3) Testing only "in-season." 4) Testing any time during the school year.

**Commented [SW3]:** Effect of withdrawal is often dependent upon the testing period (year round, only during activity season, etc.). Withdrawal can mean ineligibility for extracurriculars for the rest of the school year, for one calendar year, etc. or no impact on eligibility.

**6. Drugs.** Students participating in extracurricular activities are

prohibited from using, possessing, distributing, manufacturing, or having drugs present in their system. "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).

## 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.

**Commented [SW4]:** Optional. I don't see this provision in many high school policies.

**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.

**Commented [SW5]:** Make sure that the drug testing company is aware of this provision if it is retained in the final policy. An alternative to providing non-random testing upon request, you may be able to make a deal with the drug testing company so that the school doesn't have to be the middle man.

**d. Type of Test.** The school district reserves the right to utilize breath, saliva, hair or urinalysis 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).

- 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. 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 insure accurate testing protocols while minimizing intrusion into a student's privacy. 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 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 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12**):

a. **First Offense**

- i. The student shall miss \_\_\_ days of practice. **OR** The student shall be required to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for \_\_\_ 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 \_\_\_ days, the remaining days will carry over to the next activity so the student completes the required number of days.
- iii. The student shall attend \_\_\_ hours of drug and alcohol counseling or educational program at the student's expense as arranged or approved by \_\_\_\_\_.
- iv. The student must submit to a district administered test and

**Commented [SW6]:** The consequences provided here are just an example. Consequences can be as lenient or as harsh as you desire. Some policies do not require the student to miss any practice or games for a 1<sup>st</sup> offense if they participate in D&A education or counseling. Others require a 30 day exclusion for a 1<sup>st</sup> offense – period. Others say X days but ½ times X if the student takes the D&A class, gets an evaluation, etc. Some have a 3 strikes and you're out policy. Others never throw you out of the activity and require continued testing, counseling, etc. Let me know the consequences that the board prefers, and we'll draft it.

test negative before returning to the activity. [The student will return to the random pool.] **OR** [The student will be subject to follow-up drug tests at least one time per month for the next \_\_\_ months or end upon graduation.]

**b. Second Offense**

- i. The student shall miss \_\_\_ days of practice. **OR** The student shall be required to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for \_\_\_ 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 \_\_\_ days, the remaining days will carry over to the next activity so the student completes the required number of days.
- iii. 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 \_\_\_\_\_. The student is strongly encouraged to comply with the assessment recommendations.
- iv. 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 \_\_\_ 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 \_\_\_\_ 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 be deemed to have submitted a positive test.

**OR**

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 remainder of the school year.

**Commented [SW7]:** What about one calendar year? If a kid plays a spring sport and refuses the last test of the year, there isn't any real punishment.

**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.] **OR** If the Drug Testing Coordinator determines that a student tampered with a drug test, the student shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for the remainder of the school year.

**Commented [SW8]:** What about one calendar year? If a kid plays a spring sport and tampers with the last test of the year, there isn't any real punishment.

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.**

**[OPTION 1]** A student participating in extracurricular activities who has been determined by school district officials to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). The request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain **eligible** to participate in any extracurricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified. No further review of the Superintendent's decision will be provided, and his/her decision shall be final in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent which shall be final and non-appealable.

**[OPTION 2]** 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.

**[PRINT ON SCHOOL DISTRICT LETTERHEAD]**  
**CONSENT TO PERFORM RANDOM DRUG TESTING**  
**201\_\_-201\_\_**

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 and alcohol 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 \_\_\_\_\_

[PLACE FORM ON SCHOOL DISTRICT LETTERHEAD]

**WITHDRAWAL OF STUDENT FROM ACTIVITY**

**20\_\_ - \_\_ SCHOOL YEAR**

I understand that by signing this form I am rescinding my permission for random drug 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: \_\_\_\_\_

## **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 7-12 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 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.
  - b.** The school district seeks to provide safe, substance-free schools.
  - 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	Skills USA	Swim Team
Trap	Musicals/One Act	Journalism
FCCLA	Energizeers	Track
Cross Country	Show Choir	Volleyball
FFA	FBLA	Wrestling
Football	Softball	Reading Classics
Golf	Speech	Quiz Bowl

## 5. Students Who Are Required to Submit to Drug Testing

- a. **Grades.** All students in grades 7-12 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 except that students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool.
- 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 insure 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 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12**):
  - a. First Offense**
    - i.** The student shall miss 10 participation days of practice and shall be required to attend practice.

- ii. The student will be ineligible to publicly perform in any extracurricular activity for **10 participation 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 **10 participation days**, the remaining days will carry over to the next activity so the student completes the required number of days.
- iii. The student shall attend **\_\_ hours** of drug, alcohol, and/or tobacco/nicotine counseling or educational program at the student's expense as arranged or approved by Drug Testing Coordinator.
- iv. 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 shall miss **45 participation days** of practice and shall be required to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for **45 participation 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 **45 participation days**, the remaining days will carry over to the next activity so the student completes the required number of days.
- iii. 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.
- iv. 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.

**[PRINT ON SCHOOL DISTRICT LETTERHEAD]  
CONSENT TO PERFORM RANDOM DRUG TESTING  
201\_\_-201\_\_**

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 \_\_\_\_\_

**[PLACE FORM ON SCHOOL DISTRICT LETTERHEAD]**

**WITHDRAWAL OF STUDENT FROM ACTIVITY**

**20\_\_-\_\_ 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: \_\_\_\_\_



Matt McLaughlin &lt;matt.mclaughlin@leytonwarriors.org&gt;

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## Testing Proposal

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**Crystal Didier** <crystal@wpcidrugfree.com>  
To: Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>

Tue, May 5, 2026 at 2:09 PM

Hi Matt,

No, I haven't sent that yet, thank you for following up! Here is the standard procedure regarding student testing:

The students are placed into a computerized randomized selection generator, and are eligible for selection each selection period (frequency and selection rate determined by the school- monthly, bi-weekly, etc). A list is generated for the amount of students determined by the school (2 middle school 5 high school for example). This list is sent the Friday before the week of testing to the contacts at the school in charge of administering the testing program. Once the testing is completed, the CCFs are sent to WPCI. If there are tests that come back lab positive, I reach out to the designated contact at the school to request parent/guardian contact information. Once this is provided, the result, CCF and contact info are given to our MRO (the doctor that reviews the test). He makes contact with the parent to determine if there is a legitimate medical excuse for the substance(s) that were detected. If there is medical cause, he will verify prescription info with the pharmacy/prescribing physician. If there is a need for MRO review, the school contact will receive an email from me notifying them the student is negative, or positive. If positive, I disclose the drug(s) the student is positive for.

I hope this helps! Please let me know if you need additional info or have other questions.

Have a great day!

Crystal Didier, CSAPA

Sr. Vice President, Compliance and Client Relations

P: 308-632-7411

F: 308-632-6727



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**From:** Matt McLaughlin <matt.mclaughlin@leytonwarriors.org>  
**Sent:** Tuesday, May 5, 2026 1:02 PM  
**To:** Crystal Didier <crystal@wpcidrugfree.com>  
**Subject:** Re: Testing Proposal

5/5/26, 2:13 PM

Leyton Public Schools Mail - Testing Proposal

**WARNING:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

Proceedings of Leyton Public Schools Board of Education  
Cheyenne County School District #17-0003  
April 13, 2026  
High School Library  
Regular Board Meeting  
6:00 PM

**Call to Order:**

The regular board meeting of Leyton Public School District Board of Education was called to order on April 13, 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](http://www.leytonwarriors.org)) on or before Thursday, April 9, 2026.

Attendance Taken at 6:01 PM.

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

Also present were Mr. McLaughlin, Mr. Charles Jones, Becky Murray, Janella Kruse, Alison Haley, Natasha Haupt, Macey Roelle, Auvi Cranmore, Austin Beutler, Kennedy Roelle, and Connor Rieken.

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

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

There were no public comments made during the meeting.

Special Presentations: The students attending the trip to Costa Rica were at the meeting to request transportation to and from the airport this summer for their group.

Reports:

Macey Roelle gave the Student Council Report to the Board.

Mr. Benish and Mrs. Ernest presented on the Wellness Committee meeting that took place last week. Mr. Weideman and Mrs. Ernest presented on the American Civics meeting that took place prior to the board meeting. Mr. Tim Jones presented on his attendance at the NRCSA conference last month.

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

Regular Agenda Discussion Items:

Policies 5035-5050 were reviewed by the board. The board also discussed Carl Dietz's services and his renewal rate for next year.

Regular Agenda Action Items:

Moved by Mrs. Ernest, seconded by Benish, to recognize the following people for their efforts over the last month: The staff and community members who put together the Wild Robot, one book, one district events. Helpers for the April 9<sup>th</sup> JH track meet at Leyton. MAC Music participants: Tristian Fischer superior in solo tenor, Auvi Cranmore superior clarinet 3<sup>rd</sup> place overall, Macey Roelle superior flute 1<sup>st</sup> place overall, Aspen Snyder and Tristian Fischer Superior vocal duet, Macey Rolle and Auvi Cranmore flute-clarinet duet superior 2<sup>nd</sup> overall, Brass Quintet, Riley Benish, Kennedy Roelle, Henry McLaughlin, Max Wiggins, Kinley McDaniel excellent, Vocal Trio Aspen Snyder, Christian Townsend, Calicya Townsend, superior 1<sup>st</sup> place overall. Choir superior, 3<sup>rd</sup> place overall, Band superior, 2<sup>nd</sup> Place overall. Overall Instrumental School runner-up, Overall Vocal School 3<sup>rd</sup> Place. Qualifiers for State Speech: Cooper Benish, Auvi Cranmore, Henry McLaughlin, and Colt Van Anne. Mrs. Hanks, Mr. Oakes, and the NHS for putting on a successful blood drive. Macey Roelle for earning her State FFA Degree. The Winter NPCA Academic All-State recipients are as follows: Alec Watchorn, Macey Roelle, Riley Benish, and Auvi Cranmore. MAC All Conference in Basketball 1<sup>st</sup> Team, Alec Watchorn, Calvin Borgmann, 2<sup>nd</sup> Team, Austin Beutler, Macey Roelle, Honorable Mention, Kaleb Miller, Kennedy Roelle. MAC Quiz Bowl was held on March 20. The high school team placed 3<sup>rd</sup>, Henry McLaughlin was named all-conference, and Riley Benish was an all-conference honorable mention. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Jones, to approve the minutes of the regular meeting held on March 9, 2026. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Mrs. Ernest, seconded by Mr. Ernest, to approve the minutes of the Special Meeting from March 23, 2026. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0.

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

Moved by Wiedeman, seconded by Mrs. Ernest, to approve the Graduation Roster for the Class of 2026. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Jones, to approve Melchior Contracting, LLC's \$4,800 bid for gym floor. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Benish, to approve the purchase of the Walker mower from Panhandle Auto Group for \$17,560.30. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Nay, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried Yea: 5, Nay: 1.

Moved by Wiedeman, seconded by Mrs. Ernest, to accept the resignation of Natasha Haupt as Business Teacher with Leyton Public Schools with regret. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0.

The board reviewed information from WPCI about pricing for random drug testing at the school. The board directed Mr. McLaughlin to look into policies and procedures for next month.

Item 6.10 review, consider, and take action on adding a position to the Elementary School died for lack of motion.

Moved by Benish, seconded by Wiedeman, to approve the cancellation of school on May 1, 2026, for the MAC Track Meet. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0.

Moved by Mrs. Ernest, seconded by Mr. Ernest, to approve the hire of Mikaela Franzen as Business Teacher. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0.

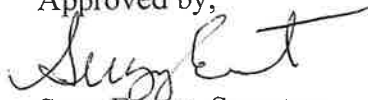
#### Informational Items:

The next regular meeting is scheduled for Tuesday, May 12, 2026, at 6:00 PM in the High School Library.


#### Adjournment

Moved by Mr. Ernest, seconded by Benish, to adjourn the meeting at 6:55 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

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
36619	05/12/2026				4IMPRINT	4 Imprint	523.96
36620	05/12/2026				AMAZON	Amazon Capital Services	4,416.35
36621	05/12/2026				AWARDEM	Award Emblem	265.80
36622	05/12/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	206.62
36623	05/12/2026				BOMGAARS	Bomgaars	105.37
36624	05/12/2026				BUCHERT	Hannah Buchert	60.90
36625	05/12/2026				BUGOFF	BugOff Pest Control LLC	750.00
36626	05/12/2026				CAPITAL	Capital Business Systems Inc.	1,823.56
36627	05/12/2026				DIETZ	Carl Dietz	2,500.00
36628	05/12/2026				COGNIA	COGNIA INC.	2,800.00
36629	05/12/2026				CORRELLRE	Correll Refrigeration	426.00
36630	05/12/2026				CROSSR188	Crossroads Tech Services	1,284.00
36631	05/12/2026				DASSTATE	DAS State Accounting - Central Office	317.87
36632	05/12/2026				DEBLOIS	Lindie DeBlois	69.60
36633	05/12/2026				ESU13	E S U 13	10,236.15
36634	05/12/2026				FINNEYS	Finneys	117.60
36635	05/12/2026				FRENCHVAL	Frenchman Valley Coop	4,277.18
36636	05/12/2026				GAMBLE	Cody Gamble	95.70
36637	05/12/2026				GORSUCH	Gorsuch and Sons Inc.	460.00
36638	05/12/2026				GURLDIES	Matt Wells	3,846.11
36639	05/12/2026				HANSEN	Wendy Hansen	69.60
36640	05/12/2026				HIGHLINE	Highline	321.84
36641	05/12/2026				JONESSCHO	Jones School Supply	175.01
36642	05/12/2026				JONESCHAR	Charles Jones	147.90
36643	05/12/2026				JONESFAITH	Faith Jones	203.71
36644	05/12/2026				KAPLAN	Kaplan Early Learning Company	1,385.21
36645	05/12/2026				LAKESH	Lakeshore Learning Materials	3,276.73
36646	05/12/2026				LOOKOUT	Lookout Books	268.20
36647	05/12/2026				MARC	MARC - Mid American Research Chemical	592.83
36648	05/12/2026				MARICKS	Marick's Waste Disposal, Inc	151.00
36649	05/12/2026				MCLAUGHLIN	Matthew McLaughlin	418.30
36650	05/12/2026				NECOUNC2	NE Council of School Administrators	2,062.00
36651	05/12/2026				NELANDTIR	Nebraskaland Tire Company, Inc.	52.00
36652	05/12/2026				NEWKIRK	Nicholas Newkirk	17.40
36653	05/12/2026				NIPPON	Nippon Sanson Matheson, Inc.	154.15
36654	05/12/2026				OAKES	Shawn Oakes	156.60
36655	05/12/2026				ONESOURCE	One Source The Background Check Company	59.00
36656	05/12/2026				OUTLAWM	Outlaws Meats Co. LLC	40.00
36657	05/12/2026				PANAUTO	Panhandle Auto Group	17,560.30
36658	05/12/2026				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	14,516.45
36659	05/12/2026				QUILCORP	Quill Corp	89.89
36660	05/12/2026				REGIONAL	RCI Group II	42.00
36661	05/12/2026				SAGEBAR	Sagebrush Bar & Grill	140.00
36662	05/12/2026				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,834.50
36663	05/12/2026				SOAR	Soar Pediatric Therapy	2,717.16
36664	05/12/2026				STAPLES	Staples Business Advantage	39.10
36665	05/12/2026				USBANK	US Bank	1,064.61
36666	05/12/2026				VICTORY	Linda Victory	218.90
36667	05/12/2026				VILLDALT	Village of Dalton	686.38
36668	05/12/2026				VILLGURL	Village Of Gurley	863.99
36669	05/12/2026				WHEAPUBL	Wheat Belt PPD	4,516.55

Checking Account ID: 1	Void Total:	0.00	Total without Voids:	88,424.08
Check Type Total: Check	Void Total:	0.00	Total without Voids:	88,424.08
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	88,424.08
<b>Grand Total:</b>	<b>Void Total:</b>	<b>0.00</b>	<b>Total without Voids:</b>	<b>88,424.08</b>

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
4 Imprint	31409844	36619	523.96
01 2410 890 001	Staff Appreciation Gifts		261.98
01 2410 890 003	Staff Appreciation Gifts		261.98
Total 4 Imprint			<u>523.96</u>
Amazon Capital Services	13X4-DW7V-YFGF	36620	27.05
01 3540 610 003	Early Child - General Supplies		27.05
Amazon Capital Services	1937-LCV9-W1FT	36620	79.99
01 2620 610 001	Maintenance - Bottle Station Cartridge		79.99
Amazon Capital Services	1F63-HJGD-DLTD	36620	11.98
01 2410 610 001	Supplies - School Administration		11.98
Amazon Capital Services	1FDP-NGWV-KL1L	36620	69.24
01 2410 610 001	Office - Flash Drivers		69.24
Amazon Capital Services	1G49-XNMM-W6VF	36620	45.96
01 1100 610 003	Supplies - Regular Instruction		45.96
Amazon Capital Services	1GHD-1YH1-W3G3	36620	10.69
01 2620 610 003	Maintenance - Mouse Traps		10.69
Amazon Capital Services	1KXL-XDW3-7JL7	36620	47.56
01 3540 610 003	Preschool Supplies - Butterflies & Grad		47.56
Amazon Capital Services	1MFH-6LLM-W9MN	36620	22.99
01 1100 610 003	Supplies - Regular Instruction		22.99
Amazon Capital Services	1PH6-6C4M-X3XF	36620	452.39
01 3540 610 003	Early Child - General Supplies		452.39
Amazon Capital Services	1TJL-PCML-VYYR	36620	707.78
01 1200 650 001	Tech - Toner Cartridges - SPED		353.89
01 1100 650 001	Tech - Toner Cartridges - HIST		353.89
Amazon Capital Services	1VFK-HMPD-DNC9	36620	630.21
01 3540 610 003	Early Child - General Supplies		630.21
Amazon Capital Services	1W9Y-DQ3Q-K9N6	36620	48.34
01 2410 610 001	Office - Folders & Binders		48.34
Amazon Capital Services	1XJN-W6L3-LGNP	36620	2,034.52
01 3540 610 003	Early Child - General Supplies		2,034.52
Amazon Capital Services	1XKY-CPRJ-4KFM	36620	17.98
01 2410 650 001	Adapter for Secretary Computer		17.98
Amazon Capital Services	1Y7H-RQ4C-XDKH	36620	29.74
01 2410 610 003	Supplies - School Administration		29.74
Amazon Capital Services	1YGG-PQ96-7TCP	36620	179.93
01 3540 610 003	Early Child - General Supplies		179.93
Total Amazon Capital Services			<u>4,416.35</u>
Award Emblem	436446	36621	265.80
01 1100 610 001	Award Supplies		265.80
Total Award Emblem			<u>265.80</u>
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	6869	36622	8.59
01 2310 540 000	Legal Notice - Meeting Notice		8.59

Account Number	Detail Description	Invoice Number	Check Number	Amount
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph		6870	36622	8.59
01 2310 540 000	Legal Notices - Meeting Notice			8.59
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph		7530	36622	112.50
01 2310 540 000	Legal Notice - Meeting Minutes			112.50
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph		7531	36622	34.91
01 2310 540 000	Legal Notice - Payable Journal			34.91
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph		7532	36622	42.03
01 2310 540 000	AC Board Meeting Minutes			42.03
<b>Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph</b>				<b>206.62</b>
Bomgaars		56983956	36623	105.37
01 2620 610 001	Maintenance Supplies			105.37
<b>Total Bomgaars</b>				<b>105.37</b>
Buchert, Hannah		20260506	36624	60.90
01 2713 332 003	Parent Mileage - Ages 3-5 - March			26.10
01 2713 332 003	Parent Mileage - Ages 3-5 - April			34.80
<b>Total Buchert, Hannah</b>				<b>60.90</b>
BugOff Pest Control LLC		16325	36625	750.00
01 2620 431 003	Service			750.00
<b>Total BugOff Pest Control LLC</b>				<b>750.00</b>
Capital Business Systems Inc.		41871460	36626	1,823.56
01 2410 443 001	Rentals Of Computers/other Equipmen			911.78
01 2410 443 003	Rentals Of Computers/other Equipmen			911.78
<b>Total Capital Business Systems Inc.</b>				<b>1,823.56</b>
Carl Dietz Consulting, LLC		20260418	36627	2,500.00
01 2310 340 000	Engagement Fee			2,500.00
<b>Total Carl Dietz Consulting, LLC</b>				<b>2,500.00</b>
COGNIA INC.		00198356	36628	2,800.00
01 2211 890 001	School Improvement			1,400.00
01 2211 890 003	School Improvement			1,400.00
<b>Total COGNIA INC.</b>				<b>2,800.00</b>
Correll Refrigeratiion		20260424	36629	426.00
01 2620 431 003	Labor - Walk In Cooler			220.00
01 2620 431 003	Mileage - Walk in Cooler			106.00
01 2620 431 003	Refrigerant - Walk In Cooler			100.00
<b>Total Correll Refrigeratiion</b>				<b>426.00</b>
Crossroads Tech Services		10001417	36630	85.00
01 2620 431 001	Troubleshoot NVR; Put cameras on PC			85.00
Crossroads Tech Services		10001437	36630	1,049.00
01 2620 431 001	New Camera NVR and Installation			1,049.00
Crossroads Tech Services		20260418	36630	150.00
01 2620 431 001	Door Control Manfunction			150.00
<b>Total Crossroads Tech Services</b>				<b>1,284.00</b>

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
DAS State Accounting - Central Office	1520516	36631	317.87
01 2230 382 001	Distance Education & Telecommunicat		317.87
Total DAS State Accounting - Central Office			317.87
DeBlois, Lindie	20260504	36632	69.60
01 2220 333 001	Mileage To Staff - Library/media		34.80
01 2220 333 003	Mileage To Staff - Library/media		34.80
Total DeBlois, Lindie			69.60
E S U 13	20260504	36633	10,227.99
01 2213 330 003	Instructional Coach		25.00
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 Speech Supervision (0-2)		10.68
01 2153 591 003	SPED Speech Services (0-2)		133.50
01 2152 591 003	SPED Speech Services (3-5)		1,408.87
01 2152 591 003	SPED Speech Services (3-5)		118.56
01 2151 591 003	SPED Speech Services -School Age		1,357.25
01 2151 591 003	SPED Speech Services - School Age		327.75
01 1200 330 001	SPED Inservice		48.30
01 1200 591 003	SPED Supervision of Programs		162.26
01 1200 591 003	Consultation/Coordination		650.00
01 1200 591 001	Consultation/Coordination		650.00
01 1200 591 003	SPED Supervision Speech		108.58
01 1200 591 003	SPED Supervision Speech		26.22
01 1200 591 003	SPED Supervision Psych		99.00
01 1291 591 003	SPED Supervision Speech (3-5)		112.71
01 1291 591 003	SPED Supervision Speech (3-5)		9.48
01 2141 591 003	SPED Psych Services		1,980.00
01 2141 591 003	SPED Psych Services		1,237.50
E S U 13	20260505	36633	8.16
01 2410 610 001	Poster Prtinting		8.16
Total E S U 13			10,236.15
Finneys	355615	36634	117.60
01 2620 610 001	Supplies - Building Operations		117.60
Total Finneys			117.60
Frenchman Valley Coop	20260504	36635	4,277.18
01 2710 626 000	Fuel - Student Transportation		4,277.18
Total Frenchman Valley Coop			4,277.18
Gamble, Cody	20260504	36636	95.70
01 1100 333 001	Mileage Paid To Staff - Regular Ins		47.85
01 1100 333 003	Mileage Paid To Staff - Regular Ins		47.85
Total Gamble, Cody			95.70
Gorsuch and Sons Inc.	823	36637	460.00
01 2620 431 003	Work on Fence		460.00
Total Gorsuch and Sons Inc.			460.00



**Board Report - Detail after checks are printed**

Account Number	Invoice Number	Check Number	Amount
Jones, Faith	20260506	36643	98.96
01 2120 333 001	Mileage - April		49.48
01 2120 333 003	Mileage - April		49.48
Jones, Faith	20260506-0001	36643	104.75
01 2120 610 001	Senior Graduation Dinner Supplies		104.75
<b>Total Jones, Faith</b>			<u>203.71</u>
Kaplan Early Learning Company	0009861716	36644	1,385.21
01 3540 610 003	Early Child - General Supplies		1,385.21
<b>Total Kaplan Early Learning Company</b>			<u>1,385.21</u>
Lakeshore Learning Materials	93746597	36645	3,150.29
01 3540 610 003	Early Child - General Supplies		3,150.29
Lakeshore Learning Materials	93771917	36645	126.44
01 3540 610 003	Early Child - General Supplies		126.44
<b>Total Lakeshore Learning Materials</b>			<u>3,276.73</u>
Lookout Books	ARL2302179	36646	268.20
01 2220 640 003	Books And Periodicals - Library/med		268.20
<b>Total Lookout Books</b>			<u>268.20</u>
MARC - Mid American Research Chemical	0876982-IN	36647	290.52
01 2620 610 003	Supplies - Building Operations		290.52
MARC - Mid American Research Chemical	0877247-IN	36647	302.31
01 2620 610 001	Supplies - Building Operations		133.00
01 2630 610 001	Supplies - Grounds Care/upkeep		84.66
01 2630 610 003	Supplies - Grounds Care/upkeep		84.65
<b>Total MARC - Mid American Research Chemical</b>			<u>592.83</u>
Marick's Waste Disposal, Inc	20260505	36648	151.00
01 2610 420 003	Trash Disposal		151.00
<b>Total Marick's Waste Disposal, Inc</b>			<u>151.00</u>
McLaughlin, Matthew	20260505	36649	50.00
01 2320 890 000	Misc. Expenses - Superintendent		50.00
McLaughlin, Matthew	20260505-0001	36649	368.30
01 2320 333 000	Mileage-April		368.30
<b>Total McLaughlin, Matthew</b>			<u>418.30</u>
NE Council of School Administrators	20260418	36650	435.00
01 2510 330 000	26-27 Membership Renewal - JK		435.00
NE Council of School Administrators	20260418-0001	36650	435.00
01 2320 330 000	26-27 Membership Renewal		435.00
NE Council of School Administrators	e10765-736369	36650	900.00
01 2120 330 001	NCE Registration for FJ		300.00
01 1100 330 001	NCE Registration for AVA,		300.00
01 1100 330 001	NCE Registration for MF		300.00
NE Council of School Administrators	e16778-736895	36650	292.00
01 2410 330 001	Admin Days Conference - CJ		146.00
01 2410 330 003	Admin Days Conference - CJ		146.00
<b>Total NE Council of School Administrators</b>			<u>2,062.00</u>

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Nebraskaland Tire Company, Inc.	42074	36651	26.00
01 2730 431 000	Repairs & Maintenance - Student Tra		26.00
Nebraskaland Tire Company, Inc.	42333	36651	26.00
01 2730 431 000	Repairs & Maintenance - Student Tra		26.00
Total Nebraskaland Tire Company, Inc.			52.00
Newkirk, Nicholas	20260505	36652	17.40
01 1100 333 003	Mileage-April		17.40
Total Newkirk, Nicholas			17.40
Nippon Sanson Matheson, Inc.	00331178227	36653	154.15
01 1100 610 001	Shop Supplies		154.15
Total Nippon Sanson Matheson, Inc.			154.15
Oakes, Shawn	20260506	36654	156.60
01 1100 333 001	Mileage Paid To Staff - Regular Ins		78.30
01 1100 333 003	Mileage Paid To Staff - Regular Ins		78.30
Total Oakes, Shawn			156.60
One Source The Background Check Company	2022204678	36655	59.00
01 2310 890 000	Background Checks Service		59.00
Total One Source The Background Check Company			59.00
Outlaws Meats Co. LLC	20260507	36656	40.00
01 2310 890 000	Misc. Expenses - Board Of Education		40.00
Total Outlaws Meats Co. LLC			40.00
Panhandle Auto Group	20260506	36657	17,560.30
01 2630 731 001	Model T27i Walker Lawn Mower		8,780.15
01 2630 731 003	Model T27i Walker Lawn Mower		8,780.15
Total Panhandle Auto Group			17,560.30
Perry, Guthery, Haase, & Gessford, PC, LLO	55	36658	14,516.45
01 2330 317 000	District Legal Services		14,516.45
Total Perry, Guthery, Haase, & Gessford, PC, LLO			14,516.45
Quill Corp	48479743	36659	71.24
01 1100 610 003	Supplies - Regular Instruction		71.24
Quill Corp	48479985	36659	18.65
01 1100 610 003	Supplies - Regular Instruction		18.65
Total Quill Corp			89.89
RCI Group II	734	36660	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
Sagebrush Bar & Grill	20260508	36661	140.00
01 2310 890 000	Misc. Expenses - Board Of Education		140.00
Total Sagebrush Bar & Grill			140.00
Sidney Regional Medical Center - Hospital	1649	36662	1,834.50

**Board Report - Detail after checks are printed**

Account Number	Invoice Number	Check Number	Amount
01 2162 340 003			758.50
01 2161 340 003			369.00
01 2161 340 003			369.00
01 2161 340 003			164.00
01 2161 340 003			174.00
<b>Total</b>	<b>Sidney Regional Medical Center - Hospital</b>		<u>1,834.50</u>
<b>Soar Pediatric Therapy</b>	<b>2514</b>	<b>36663</b>	<b>2,717.16</b>
01 2172 340 003			744.83
01 2171 340 003			1,089.23
01 2171 340 001			569.90
01 2172 340 003			60.90
01 2171 340 003			66.70
01 2171 340 001			185.60
<b>Total</b>	<b>Soar Pediatric Therapy</b>		<u>2,717.16</u>
<b>Staples Business Advantage</b>	<b>6060917418</b>	<b>36664</b>	<b>39.10</b>
01 1100 610 003			39.10
<b>Total</b>	<b>Staples Business Advantage</b>		<u>39.10</u>
<b>US Bank</b>	<b>20260428</b>	<b>36665</b>	<b>1,064.61</b>
01 2710 626 000			40.14
01 2710 890 000			4.50
01 2230 330 001			87.50
01 2230 330 003			87.50
01 2710 626 000			75.99
01 2710 626 000			21.40
01 2710 626 000			49.10
01 2220 640 001			322.84
01 2220 640 003			172.94
01 2710 626 000			20.00
01 3540 610 003			29.52
01 1100 610 003			29.51
01 1100 890 003			53.75
01 1100 610 003			69.92
<b>Total</b>	<b>US Bank</b>		<u>1,064.61</u>
<b>Victory, Linda</b>	<b>20260504</b>	<b>36666</b>	<b>30.40</b>
01 1200 610 003			30.40
<b>Victory, Linda</b>	<b>20260504-0001</b>	<b>36666</b>	<b>188.50</b>
01 1200 333 001			94.25
01 1200 333 003			94.25
<b>Total</b>	<b>Victory, Linda</b>		<u>218.90</u>
<b>Village of Dalton</b>	<b>20260422</b>	<b>36667</b>	<b>686.38</b>
01 2610 410 001			516.00
01 2610 410 001			96.40
01 2610 410 001			73.98
<b>Total</b>	<b>Village of Dalton</b>		<u>686.38</u>
<b>Village Of Gurley</b>	<b>20260505</b>	<b>36668</b>	<b>863.99</b>
01 2610 410 003			863.99
<b>Total</b>	<b>Village Of Gurley</b>		<u>863.99</u>

**Board Report - Detail after checks are printed**

Account Number	Invoice Number	Check Number	Amount
Wheat Belt PPD	20260508	36669	4,516.55
01 2610 621 001	Utility Energy Services - Bldg Op		2,079.45
01 2610 621 001	Utility Energy Services - Bldg Op		322.90
01 2610 621 001	Utility Energy Services - Bldg Op		97.58
01 2610 621 003	Utility Energy Services - Bldg Op		1,949.33
01 2610 621 003	Utility Energy Services - Bldg Op		67.29
Total Wheat Belt PPD			<u>4,516.55</u>
Fund Number 01			<u>88,424.08</u>
Checking Account ID 1			<u>88,424.08</u>

Expenditure Report by Function/Object - Summary

05/08/2026 11:44 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								
1100	2,324,045.00	149,995.77	1,326,500.21	57.08	997,544.79	0.00	0.00	997,544.79
1160	115,955.00	8,294.36	74,606.04	64.34	41,348.96	0.00	0.00	41,348.96
1200	380,300.00	25,553.21	236,940.82	62.30	143,359.18	0.00	0.00	143,359.18
1291	22,350.00	401.45	20,796.36	93.05	1,553.64	0.00	0.00	1,553.64
1292	4,350.00	289.94	2,702.06	62.12	1,647.94	0.00	0.00	1,647.94
2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	78,700.00	7,414.01	50,755.28	64.49	27,944.72	0.00	0.00	27,944.72
2130	47,200.00	2,661.68	22,665.15	48.02	24,534.85	0.00	0.00	24,534.85
2141	25,000.00	3,217.50	16,997.98	67.99	8,002.02	0.00	0.00	8,002.02
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	1,685.00	23,187.87	61.02	14,812.13	0.00	0.00	14,812.13
2152	10,000.00	1,527.43	14,227.88	142.28	(4,227.88)	0.00	0.00	(4,227.88)
2153	5,000.00	133.50	2,352.27	47.05	2,647.73	0.00	0.00	2,647.73
2161	15,000.00	1,076.00	10,196.70	67.98	4,803.30	0.00	0.00	4,803.30
2162	0.00	759.50	3,032.57	3,032.57	(3,032.57)	0.00	0.00	(3,032.57)
2163	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171	16,500.00	1,911.43	10,586.77	64.16	5,913.23	0.00	0.00	5,913.23
2172	0.00	805.73	3,339.78	3,339.78	(3,339.78)	0.00	0.00	(3,339.78)
2173	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
2181	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
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	1,686.00	28.10	4,314.00	0.00	0.00	4,314.00
2211	7,500.00	2,800.00	2,800.00	37.33	4,700.00	0.00	0.00	4,700.00
2213	2,000.00	25.00	325.00	16.25	1,675.00	0.00	0.00	1,675.00
2220	136,600.00	11,177.63	92,614.92	67.80	43,985.08	0.00	0.00	43,985.08
2224	22,000.00	1,762.33	14,096.64	64.08	7,901.36	0.00	0.00	7,901.36
2230	131,900.00	9,081.51	81,407.43	61.72	50,492.57	0.00	0.00	50,492.57
2310	46,500.00	2,945.62	23,233.95	49.97	23,266.05	0.00	0.00	23,266.05
2320	205,000.00	16,878.67	149,447.85	72.90	55,552.15	0.00	0.00	55,552.15
2330	45,000.00	14,516.45	18,432.30	129.85	(13,432.30)	0.00	0.00	(13,432.30)
2410	360,000.00	25,384.76	237,823.33	66.06	122,176.67	0.00	0.00	122,176.67
2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	187,000.00	11,083.67	116,837.61	62.48	70,162.39	0.00	0.00	70,162.39
2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2610	111,700.00	6,217.92	76,759.98	68.72	34,940.02	0.00	0.00	34,940.02
2620	448,500.00	16,701.40	149,018.67	33.23	299,481.33	0.00	0.00	299,481.33
2630	109,800.00	22,144.59	73,329.40	66.78	36,470.60	0.00	0.00	36,470.60
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	21,218.70	157,465.59	50.05	157,134.41	0.00	0.00	157,134.41
2712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	0.00	60.90	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	3,898.11	24,249.38	68.50	11,150.62	0.00	0.00	11,150.62
2900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	0.00	14,535.34	73,817.04	0.00	(73,817.04)	0.00	0.00	(73,817.04)
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	18,611.49	86,547.52	57.70	63,452.48	0.00	0.00	63,452.48

Expenditure Report by Function/Object - Summary

05/08/2026 11:44 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
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4300 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,000.00	0.00	32,333.00	80.83	7,667.00	0.00	0.00	7,667.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	190,000.00	0.00	100,000.00	52.63	90,000.00	0.00	0.00	90,000.00
9000 NON-PROGRAM EXPENDITURES	300,400.00	0.00	0.00	0.00	300,400.00	0.00	0.00	300,400.00
01 GENERAL FUND	6,101,300.00	404,769.60	3,372,054.22	55.27	2,729,245.78	0.00	0.00	2,729,245.78

05/08/2026 11:44 AM

Function Number

User ID: JLK

Expenditure Report by Function/Object - Summary

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
6,101,300.00	404,769.60	3,372,054.22	55.27	2,729,245.78	0.00	0.00	2,729,245.78

Grand Total:

TREASURER'S REPORT  
May 12, 2026

Beginning Bank Statement Balance (4-1-26)		\$ 2,525,326.51
Receipts:		
Cheyenne Co. taxes. . . . .	\$ 88,169.95	
Morrill Co. taxes	\$ 23,011.55	
Title 4505/4509	\$ 32,333.00	
State Aid	\$ 59,542.00	
Preschool Tuition	\$ 3,504.00	
Receipts	\$ 172.00	
SPED SA FFR	\$ 39,636.00	
NOW Interest on Checking	\$ 2,618.95	
	\$ 248,987.45	\$ 2,774,313.96
Expenses: Debits Clearing the Bank in April		\$ 381,635.17
Ending Bank Statement Balance (4-30-26)		\$ 2,392,678.79
Outstanding Checks		\$ 146.51
Reconciliation Book Balance		\$ 2,392,532.28
Outstanding Expenses:		
May Payroll		\$ 157,504.80
May Payroll Withholding		\$ 158,840.72
May Vendor Payable Journal		\$ 88,424.08
		\$ 404,769.60
Book Balance:		\$ 1,987,762.68

DEPRECIATION FUND: (CHECKING)

Beginning bank balance. . . . .	\$ 465,453.48	
Interest Earned	\$ 420.82	
Closing Bank Balance	\$ 465,874.30	

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	\$ 374,699.48	
Cheyenne County	\$ 712.96	
Morrill County	\$ 85.92	
Interest earned	\$ 416.21	
Closing Bank Balance	\$ 375,914.57	

# SCHOOL LUNCH PROGRAM REPORT

## LEYTON PUBLIC SCHOOLS

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

Date: May 12, 2026

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 67,385.02			
RECEIPTS:				
Federal		\$ 10,864.11		
State		\$		
Adult		\$ 290.50	\$	
Student		\$ 877.00	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 13,754.10	
Wages Summer			\$	
Prof. Dev.			\$	
<b>TOTALS</b>	<b>\$ 67,385.02</b>	<b>\$ 12,031.61</b>	<b>\$ 13,754.10</b>	<b>\$ 65,662.53</b>
Bank Balance	\$ 67,385.02			
Deposits	\$ 12,031.61			
Minus checks paid	\$ 13,754.10			
Balance	\$ 65,662.53			

Signed \_\_\_\_\_

Title \_\_\_\_\_

**EMPLOYEE BENEFITS**  
**SCHOOL: LEYTON PUBLIC SCHOOLS**

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

Dated: May 12, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 12,852.08			
Receipts				
Section 125		\$ 1,224.33		
Interest		\$ 1.68		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 739.50	\$ 362.00	
Other			\$	
			\$	
<b>TOTALS</b>	<b>\$ 12,852.08</b>	<b>\$ 1,965.51</b>	<b>\$ 362.00</b>	<b>\$ 14,455.59</b>

**SUMMARY OF ALL ACTIVITY ACCOUNTS**

Bank Balance	\$ 12,852.08		
Receipts	\$ 1,965.51		
Minus Checks Paid	\$ 362.00		
Balance	\$ 14,455.59		

Signed \_\_\_\_\_

Title \_\_\_\_\_



Manual Journal Entries Listing - Detail

<u>Chart of Account Number</u>	<u>Batch Description:</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Transaction Description</u>	<u>Entity ID</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Cost Center ID</u>	<u>Asset Tag</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
	April 2026 GFR Entries			Processing Month: 04/2026							
01 2310 810 000		04/13/2026	5724	Mailing Permit Fee	USPOST					370.00	0.00
01 1100 610 003		04/16/2026	5725	Piano	SOUTHPLATT					100.00	0.00
01 1100 610 001		04/30/2026	5726	Foods Class Supplies	HAUPT					100.75	0.00
01 1100 610 003		04/20/2026	5727	Snacks for Testing	RUSHMAN					253.31	0.00
01 1100 610 003		04/30/2026	5728	Family Literacy Night	RATHMAN					98.72	0.00
01 2410 330 003		04/24/2026	5729	C. Jones Registration	NRCSA					250.00	0.00
01 1100 610 001		04/24/2026	5730	Foods Class Supplies	HAUPT					14.52	0.00
01 2410 531 001		04/27/2026	5731	Newsletter Mailing	USPOST					34.23	0.00
01 2410 531 003		04/27/2026	5731	Newsletter Mailing	USPOST					34.23	0.00
01 2410 531 001		04/28/2026	5732	Postage/Stamps	USPOST					250.00	0.00
01 2410 531 003		04/28/2026	5732	Postage/Stamps	USPOST					250.00	0.00
01 1100 810 001		04/29/2026	5733	Music - Accompanist	KEITH					400.00	0.00
01 101		04/30/2026		GFR Expenses for Month						0.00	2,155.76
Total:										2,155.76	2,155.76

Fund Totals:

<u>Fund</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
01 GENERAL FUND	2,155.76	2,155.76
<b>Grand Totals:</b>	<b>2,155.76</b>	<b>2,155.76</b>

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	22.50	0.00	667.15
05 704 0101	Extra Curri	37,433.62	5,197.29	3,260.50	0.00	35,496.83
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	2,028.99	625.35	1,628.75	0.00	3,032.39
05 704 0107	Girls Basketball	763.81	0.00	0.00	0.00	763.81
05 704 0108	Golf	413.50	193.70	0.00	0.00	219.80
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 STJCO	4,212.00	148.62	0.00	0.00	4,063.38
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	1,488.42	670.19	1,176.50	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	2,636.97	1,170.34	0.00	0.00	1,466.63
05 704 0327	2027	4,332.90	700.17	350.00	0.00	3,982.73
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	3,615.05	0.00	642.50	0.00	4,257.55
05 704 0403	FFA	67,965.79	466.79	600.00	0.00	68,099.00
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	4,581.91	0.00	0.00	0.00	4,581.91
05 704 0411	Fine Arts Club	1,667.60	160.36	0.00	0.00	1,507.24
05 704 0413	Concession - School Staff	663.30	0.00	0.00	0.00	663.30
05 704 0601	JH/Elem Activities	3,718.37	761.00	1,100.00	0.00	4,057.37
05 704 0602	JH STJCO	511.88	223.08	0.00	0.00	288.80
05 704 0603	Musicband	2,411.70	0.00	31.00	0.00	2,442.70
05 704 0604	Yell Club	863.08	311.15	0.00	0.00	551.93
05 704 0609	Needy Students	4,885.12	0.00	0.00	0.00	4,885.12
05 704 0611	Book Fair	1,725.84	0.00	13.00	0.00	1,738.84
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		171,891.83	10,628.04	8,824.75	0.00	170,088.54

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05 704			Fund Balance			*Previous Balance		644.65
05 704			Fund Balance					
05 1790 0601			JH/ELEM OTHER ACTIVITY INCOME					
	04/24/2026	CR			Box Top Receipts	Receipts	0.00	22.50
05 704			Fund Balance			*Current Activity		22.50
						*Ending Balance:	0.00	667.15
05 704 0101			Extra Curri			*Previous Balance		37,433.62
05 704 0101			Extra Curri					
05 1741 0101			HS EXTRA ACTIVITY FEES					
	04/06/2026	CR			Stream Fees Boys BB	Receipts	0.00	50.00
	04/16/2026	CR			HS Track Meet Fees	Receipts	0.00	1,050.00
	04/16/2026	CR			Potter-Dix 1/2 Fee for Track	Receipts	0.00	175.00
	04/20/2026	CR			Track Meet Fees	Receipts	0.00	300.00
	04/24/2026	CR			HS Track Meet	Receipts	0.00	150.00
05 1790 0101			OTHER ACTIVITY INCOME					
	04/30/2026	CR			April Online CC Payments	Receipts	0.00	485.50
05 1920 0101			CONTRIBUTIONS & DONATIONS					
	04/28/2026	CR			Floor Ad Sponsor - Pepsi	Receipts	0.00	1,050.00
05 2900 352 000 0101			HS TECH SERVICES (Referees, etc.)					
	04/09/2026	CD	20260507	18947	Track Starter (HS Rate)	Erdman, Craig	456.00	0.00
	04/21/2026	CD	20260507	18963	Reissued CK18759	Bohac, Andrew	110.00	0.00
	04/21/2026	CD	20251105 Void	18759	State FB Playoff Ref	Bohac, Andrew	(110.00)	0.00
	04/30/2026	CD	20260507	18973	MAC Track Timer	Guerue, Josh	575.00	0.00
05 2900 580 000 0101			HS TRAVEL EXPENSE					
	04/16/2026	CD	20260507	18957	Knicht Watchers Booster Club - MAC Meals	South Platte Public Schools	49.00	0.00
	04/20/2026	CD	20260507	18959	State Speech Rooms	Hampton Inn Kearney	995.00	0.00
05 2900 610 000 0101			HS Extra Supplies					
	04/17/2026	GJ	Extra Acct		Payment to Speech & Boys BB		425.00	0.00
	04/27/2026	CD	20260507	18970	Storage Unit	Wieser, Debra A	68.82	0.00
	04/27/2026	CD	20260507-0001	18971	HS Extra Supplies	US Bank	874.89	0.00
	04/30/2026	CD	20260507	18974	Money for Change Orders	Points West Community Bank	700.00	0.00
	04/30/2026	CD	20260507	18983	HS Extra Supplies	Amazon Capital Services	73.58	0.00
	04/30/2026	CD	20260507	43026	Lunch Payments via Online CC Payments	Leyton Lunch	485.00	0.00
05 2900 810 000 0101			HS DUES AND FEES					
	04/15/2026	CD	20260507	18951	Golf Meet Fee	Bridgeport Public Schools	60.00	0.00
	04/15/2026	CD	20260507	18952	Golf Meet Fee	Morrill Public Schools	60.00	0.00
	04/15/2026	CD	20260507-0001	18953	Track Meet Fee	Bayard Public Schools	150.00	0.00
	04/23/2026	CD	20260507	18966	Track Meet Fee	Mitchell Public School	150.00	0.00
	04/28/2026	CD	20260507-0001	18969	Best of the West HS Fee	Scottsbluff Public Schools	15.00	0.00
	04/29/2026	CD	20260507-0002	18972	MAC Golf Fee	Bayard Public Schools	60.00	0.00
05 704 0101			Extra Curri			*Current Activity		(1,936.79)

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 0102			Girls Volleyball		5,197.29	3,260.50	0.00	35,496.83
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	953.03
05 704 0104			Wrestling					953.03
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	3,236.02
05 704 0105			Football					3,236.02
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	2,238.08
05 704 0106			Boys Basketball					2,238.08
			Boys Basketball					
			B-BB OTHER INCOME					
	04/09/2026	GJ	B-BB Concess					
	04/10/2026	CR						
	05 2900 610 000 0106		Breakfast Burrito Sales to Hospitality		0.00	100.00		
	04/20/2026	CD	20260507					
05 704 0106			Boys Basketball					1,003.40
			Boys BB Concessions Sales					
			Boys BB Concessions Sales		0.00	1,528.75		
			Concessions- Boys BB					
	04/20/2026	CD	18961		625.35	0.00		
			Booster Club					
			*Current Activity					
			*Ending Balance:		625.35	1,628.75	0.00	3,032.39
05 704 0107			Girls Basketball					763.81
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	763.81
05 704 0108			Golf					413.50
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	413.50
05 2900 610 000 0108			Golf					
	04/16/2026	CD	20260507		28.35	0.00		
			Haley, Matthew A					
	04/30/2026	CD	20260507		165.35	0.00		
			Amazon Capital Services					
			*Current Activity					
			*Ending Balance:		193.70	0.00	0.00	219.80
05 704 0109			Track					254.29
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	254.29
05 704 0201			L Club					131.38
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	131.38
05 704 0202			Hs Cheerleaders					129.04
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	129.04
05 704 0203			HS STUCO					4,212.00
				*Ending Balance:				
				*Previous Balance	0.00	0.00	0.00	4,212.00
05 704 0203			HS STUCO					
			Stuco					
	05 2900 610 000 0203							
	04/27/2026	CD	20260507-0001		148.62	0.00		
			18971					
			Stuco					
05 704 0203			HS STUCO					(148.62)
				*Current Activity				

Entry Date	JR	Reference #	Chart of Account Number	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0205			Band/choir				*Ending Balance:	148.62	0.00	0.00	4,063.38
05 704 0206			NHS				*Previous Balance	0.00	0.00	0.00	1,661.21
05 704 0209			Speech				*Ending Balance:	0.00	0.00	0.00	1,661.21
05 1790 0209			SPEECH OTHER INCOME				*Previous Balance	0.00	0.00	0.00	6,557.12
04/14/2026	GJ	Speech Conc				Drink & Meal Sales to Hospitality	*Ending Balance:	0.00	0.00	0.00	6,557.12
04/17/2026	CR					Speech Concessions Sales	*Previous Balance	0.00	0.00	0.00	1,488.42
05 2900 610 000 0209			Speech					0.00	325.00	325.00	
04/13/2026	CD	20260507				Speech Team Concessions	Sales	0.00	851.50	851.50	
04/16/2026	CD	20260507				Speech Concessions Supplies	Pizza Hut	200.00	0.00	0.00	
04/20/2026	CD	20260507				Concessions-Speech	Schumacher, Jourdan	77.38	0.00	0.00	
04/22/2026	CD	20260507				Concession Supplies	Booster Club	355.85	0.00	0.00	
05 704 0209			Speech				Rathman, Megan N	36.96	0.00	0.00	506.31
05 704 0210			One-acts				*Current Activity	670.19	1,176.50	0.00	1,994.73
05 704 0326			2026				*Ending Balance:	0.00	0.00	0.00	2,223.73
05 704 0326			2026				*Previous Balance	0.00	0.00	0.00	2,223.73
05 2900 610 000 0326			2026				*Ending Balance:	0.00	0.00	0.00	2,223.73
04/27/2026	CD	20260507-0001					*Previous Balance	0.00	0.00	0.00	2,636.97
05 704 0326			2026				US Bank	1,170.34	0.00	0.00	
05 704 0327			2027				*Current Activity	1,170.34	0.00	0.00	(1,170.34)
05 1790 0327			2027 - OTHER INCOME				*Ending Balance:	1,170.34	0.00	0.00	1,466.63
04/30/2026	CR						*Previous Balance	0.00	0.00	0.00	4,332.90
05 2900 610 000 0327			2027				Receipts	0.00	350.00	350.00	
04/21/2026	CD	20260507					Haley, Alison P	17.94	0.00	0.00	
04/24/2026	CD	20260507					Haupt, Natasha R	180.33	0.00	0.00	
04/27/2026	CD	20260507-0001					US Bank	263.27	0.00	0.00	
04/30/2026	CD	20260507					Amazon Capital Services	119.66	0.00	0.00	
04/30/2026	CD	20260507					Amazon Capital Services	59.98	0.00	0.00	
04/30/2026	CD	20260507					Amazon Capital Services	58.99	0.00	0.00	
05 704 0327			2027				*Current Activity	700.17	350.00	0.00	(350.17)
05 704 0328			2028				*Ending Balance:	0.00	0.00	0.00	3,982.73
05 704 0328			2028				*Previous Balance	0.00	0.00	0.00	5,084.48

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 0329		2029					*Ending Balance:	0.00	0.00	0.00	5,084.48
05 704 0401			Yearbook				*Previous Balance				744.77
05 704 0401			Yearbook				*Ending Balance:	0.00	0.00	0.00	744.77
05 1790 0401			YEARBOOK - OTHER INCOME				*Previous Balance				3,615.05
04/22/2026	CR		Calendar Sales				Sales	0.00	20.00		
04/30/2026	CR		Yearbook Sales				Receipts	0.00	622.50		
05 704 0401			Yearbook				*Current Activity				642.50
05 704 0401							*Ending Balance:	0.00	642.50	0.00	4,257.55
05 704 0403			FFA				*Previous Balance				67,965.79
05 704 0403			FFA				*Ending Balance:				
05 1920 0403			FFA Contributions & Donations				*Previous Balance				
04/07/2026	CR		FFA Donation from Titan Machinery				Receipts	0.00	500.00		
04/16/2026	CR		NE FFA Foundation Donation				Donations	0.00	100.00		
05 2900 610 000 0403			FFA				US Bank	466.79	0.00		133.21
04/27/2026	CD	20260507-0001	5		18971	FFA	*Current Activity				
05 704 0403			FFA				*Ending Balance:	466.79	600.00	0.00	68,099.00
05 704 0404			Doors				*Previous Balance				1,063.40
05 704 0408			Shop				*Ending Balance:	0.00	0.00	0.00	1,063.40
05 704 0410			Entrepreneurship				*Previous Balance				259.99
05 704 0411			Fine Arts Club				*Ending Balance:	0.00	0.00	0.00	259.99
05 704 0411			Fine Arts Club				*Previous Balance				4,581.91
05 2900 610 000 0411			Fine Arts Club				US Bank	160.36	0.00		1,667.60
04/27/2026	CD	20260507-0001	5		18971	Fine Arts Club	*Current Activity				
05 704 0411			Fine Arts Club				*Ending Balance:	160.36	0.00	0.00	(160.36)
05 704 0413			Concession - School Staff				*Ending Balance:	160.36	0.00	0.00	1,507.24
05 704 0601			JH/Elem Activities				*Previous Balance				663.30
05 1741 0601			JH/Elem Activities				*Ending Balance:	0.00	0.00	0.00	663.30
			ELEM/JH EXTRA ACTIVITY FEES				*Previous Balance				3,718.37

Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance		
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
04/10/2026	CR				JH Track Meet Fees	Receipts	0.00	660.00		
04/16/2026	CR				JH Track Meet Fees	Receipts	0.00	220.00		
04/20/2026	CR				Track Meet Fees	Receipts	0.00	110.00		
04/21/2026	CR				Track Meet Fees	Receipts	0.00	110.00		
05 2900 352 000 0601					JH/ELEM TECH SERVICES (Referees)					
04/13/2026	CD	20260507-0001	5	18948	Track Starter (JH Rate)	Erdman, Craig	406.00	0.00		
05 2900 810 000 0601					JH/ELEM DUES AND FEES					
04/10/2026	CD	20260507	5	18948	JH Track Fee	Bayard Public Schools	150.00	0.00		
04/15/2026	CD	20260507	5	18954	JH Quiz Bowl Fee	Gering High School	50.00	0.00		
04/21/2026	CD	20260507	5	18962	JH Track Meet Fee	Creek Valley Public Schools	150.00	0.00		
04/28/2026	CD	20260507	5	18968	Best of the West JH Fee	Scottsbluff Public Schools	5.00	0.00		
05 704 0601					JH/Elem Activities	*Current Activity				339.00
						*Ending Balance:	761.00	1,100.00	0.00	4,057.37
05 704 0602					JH STUCO	*Previous Balance				511.88
05 704 0602					JH STUCO					
05 2900 610 000 0602					JH STUCO					
04/27/2026	CD	20260507-0001	5	18971	JH STUCO	US Bank	118.25	0.00		
04/30/2026	CD	20260507	5	18983	JH STUCO	Amazon Capital Services	9.49	0.00		
04/30/2026	CD	20260507	5	18983	JH STUCO	Amazon Capital Services	95.34	0.00		
05 704 0602					JH STUCO	*Current Activity				(223.08)
						*Ending Balance:	223.08	0.00	0.00	288.80
05 704 0603					Music/band	*Previous Balance				2,411.70
05 704 0603					Music/band					
05 1920 0603					MUSIC CONTRIBUTIONS/DONATIONS					
04/09/2026	CR				Reeds for Music	Receipts	0.00	31.00		
05 704 0603					Music/band	*Current Activity				31.00
						*Ending Balance:	0.00	31.00	0.00	2,442.70
05 704 0604					Yell Club	*Previous Balance				863.08
05 704 0604					Yell Club					
05 2900 610 000 0604					Yell Club					
04/20/2026	CD	20260507	5	18960	March Purchases	Pepsi-Cola of Alliance	311.15	0.00		
05 704 0604					Yell Club	*Current Activity				(311.15)
						*Ending Balance:	311.15	0.00	0.00	551.93
05 704 0609					Needy Students	*Previous Balance				4,885.12
						*Ending Balance:	0.00	0.00	0.00	4,885.12
05 704 0611					Book Fair	*Previous Balance				1,725.84
05 704 0611					Book Fair					
05 1790 0611					BOOK FAIR - OTHER INCOME					
04/06/2026	CR				Library Fine	Receipts	0.00	13.00		
05 704 0611					Book Fair	*Current Activity				13.00
						*Ending Balance:				13.00

05 704 0612 Quiz Bowl

Activity Fund Balance Report - Detail - Exclude Encumbrances  
 04/2026 - 04/2026

Expenses	Revenues	Balance Change	Balance
0.00	13.00	0.00	1,738.84
0.00	0.00	0.00	790.79
10,628.04	8,824.75	0.00	170,088.54

Entity Name

\*Ending Balance:

\*Previous Balance

\*Ending Balance:

Fund Total: 05

REVIEW  
OF  
SAFETY PROCEDURES  
FOR  
LEYTON PUBLIC SCHOOLS  
DALTON & GURLEY, NEBRASKA

March 25, 2026

## **OVERVIEW OF REVIEW PROCEDURE**

The review of the Safety Procedures for the Leyton Public Schools was completed on March 25, 2026. Allen Gross conducted the review. This review is required by Rule 10; Section 011.01D of the Nebraska Department of Education.

The review was completed as follows:

The review consisted of an onsite visit on March 24, 2026. During the visit, the current procedures were discussed. The review included a walkthrough of the district facilities at Dalton and Gurley. After the visit and review the following report was written.

Superintendent Matt McLaughlin, Principal Charles Jones, and Head of Maintenance Jacob Noel assisted during the visit and answered questions pertaining to the safety procedures of the school district.

## **SAFETY PLAN AND PROCEDURES**

The Leyton School District has an Emergency Operations plan and a Reunification Plan in place for the school system. The procedures are aligned with the Standard Response Protocol recommended by the Nebraska Department of Education. The procedures address safety and security concerns for students, staff, and visitors. The procedures and plans are revisited and revised when necessary.

## **SAFETY COMMITTEE**

Leyton Public Schools has a safety committee in place. The committee meets at least three times per year to discuss safety related issues.

## SUMMARY OF FINDINGS

### FACILITIES

During the last year, the following changes were made to the facilities to improve the safety and overall educational environment.

1. The upgrade to the fire alarm system at the elementary building was completed.
2. The upgrade to the ventilation system in the welding shop at the high school was finished.
3. The floor in the bus barn was upgraded to concrete.
4. Lighting upgrades were made at the bus barn.
5. Asbestos was removed from a water storage area at the high school.
6. Additional Handicap parking was added to the high school parking lot.
7. New drain trench covers at the high school will be installed in the summer of 2026.
8. Improvements to the main hallway at the elementary building are scheduled.
9. Safety upgrades are planned at the running track.
10. The district is considering a plan to improve traffic flow at the elementary site.

#### Other Facility Items

1. Entrance doors are locked during the school day. Entrance is controlled by authorized school personnel.
2. Video cameras are in use in the facilities, including the bus storage building.
3. Classrooms and entrance doors can be identified from the exterior of the building. .
4. AED devices are in the facilities. They are checked regularly.
5. The district has vaping detectors in the restrooms of the facilities.
6. Exit routes are marked in classrooms and other areas of the facilities

7. Standard Response Protocol information is posted and available to students, staff, and visitors
8. The facilities are clean.
9. Two-way radios are in all classrooms at the Gurley site.
10. Fire extinguishers are checked on a regular basis as required.
11. Safety buckets are in all classrooms.
12. The district continues to remove antiquated playground equipment from the elementary facility.

### **TRAINING**

Leyton Public Schools provides training in safety procedures for staff as required by the Nebraska Department of Education. Training is provided in the following.

1. The procedures of the Standard Response Protocol.
2. Behavioral and Mental Health/Suicide Awareness.
3. Bloodborne Pathogens
4. Use of the AED device located in the facilities.
5. Sudden Cardiac Arrest
6. Concussion Recognition
7. Heat Illness
8. First Aid and CPR
9. Restraint and Seclusion
10. Dating Violence
11. Asthma Protocol of the district and Epi Pen use
12. Bully Prevention.

13. Videos are utilized in some of the training.

Records are kept of all staff training.

### **PROCEDURE PRACTICE**

The school district practices drills outlined in the Standard Response Protocol. All students and staff take part in the practice of drills. Records are kept of all drills.

Drills practiced included:

1. Fire drills – at least one time per month.
2. Lock Down drills
3. Evacuation drills
4. Hold drills
5. Shelter drills
6. Secure drills
7. Alternate site evacuation drill was practiced at the elementary school during the year.
8. Tornado drills -practiced once in the fall and once in the spring.
9. Bus evacuation drills

### **OTHER RELATED ITEMS**

1. The district carries a portable AED device on the activity bus.
2. Digital Citizenship is included in the curriculum.
3. Playground equipment is inspected by school personnel on a regular basis.
4. The school uses computer software to monitor student use of the internet on school owned devices.
5. A mental health counselor is available for students and staff.
6. A video camera is in use on the route bus.

7. The district utilized drug dogs at the high school facility during the current school year.
8. Guardian Caps are used by all high school football players during practice.

### **STRENGTHS OF THE PROCEDURES**

1. The facilities of the district are well maintained and clean.
2. Utilization of the Standard Response Protocol.
3. Faculty and staff are trained annually in the safety procedures of the district. Use of video training is positive.
4. The district has limited access points to the buildings, and these are monitored by authorized personnel.
5. Safety related drills are practiced with students and staff taking part.
6. Communication within the district concerning safety issues appears to be excellent.
7. Safety information and evacuation routes are posted in the rooms.
8. Periodic inspection of facilities including playground equipment is standard practice.
9. Exits are clearly marked.
10. Availability of a mental health practitioner for students and staff.
11. The fenced playground is a plus.
12. Emergency lighting in the buildings is excellent.
13. Records of safety training and drills practiced are kept by the district.
14. School personnel check AED devices regularly.
15. Fire extinguishers are checked monthly as required.
16. Facility updates are made on a regular basis
17. Use of video cameras in the facilities.
18. Chemicals and cleaning supplies are stored properly.

19. Monitoring student internet sites is good practice.
20. Vaping detectors are a good deterrent.
21. The use of guardian caps at football practice is a good safety measure.
22. The upgrade of the ventilation system in the welding shop was an excellent improvement.
23. Suggestions from past reviews have been addressed.

### **ITEMS FOR CONSIDERATION**

1. The district has vaping detectors in the restrooms at the high school. Consider installing these detectors in the locker rooms at the high school facility.
2. Consider adding electronic locks to all exterior doors at the Dalton facility.
3. Consider a plan to upgrade the entry doors at the facilities which are all glass. Possibilities include replacing them with a more secure type of door or installing safety film on the existing doors.

### **SUMMARY**

Safety remains a priority for Leyton Public Schools. The district continues to do an excellent job of providing a safe environment for students and staff. Facility upgrades are made on a regular basis. The Safety Committee does an excellent job of recognizing and discussing hazards and works to eliminate these hazards. Staff members are provided with training which enables them to act in times of crisis. Staff and students practice safety procedures on a regular basis. A safe and positive learning environment exists through the effort and cooperation of the Board of Education, administration, faculty, and staff, and patrons of the district.

The Leyton School District has had their safety procedures reviewed as required by the Nebraska Department of Education Rule 10.



**IdentiSys, Inc.**  
7630 Commerce Way  
Eden Prairie, MN 55344  
888-437-9783

QUOTATION # 2026-41729      ISSUANCE DATE: 04/27/2026      EXPIRATION DATE: 05/27/2026

**PREPARED FOR**

Charles Jones  
Leyton Public Schools  
504 Main Street,  
Dalton Nebraska 69131  
952-797-6651  
charles.jones@leytonwarriors.org

**PREPARED BY**

Ryan Latimer  
IdentiSys, Inc.  
7630 Commerce Way  
Eden Prairie, MN 55344  
952-797-6651  
ryan\_latimer@identisys.com

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	HALO Multi IoT Sensor	\$ 995.0000	\$ 3,980.00
2	Halo Remote Configuration 2 HALOs Per Hour	\$ 295.0000	\$ 590.00
4	1 Year License	\$ 139.9500	\$ 559.80
<b>SUB TOTAL</b>			<b>\$ 5,129.80</b>
<b>GRAND TOTAL</b>			<b>\$ 5,129.80</b>

**Customer Acceptance**  
**Signature** \_\_\_\_\_

updated 5/5/2026

<u>Item</u>	<u>Price</u>	<u>Quantity</u>
Freshmen Laptops	\$12,027.07	11
Teacher Laptops	\$4,838.60	4
Smart Boards	\$9,768.36	3
Chromebooks	\$5,025.00	15
MacBook Pro	\$2,499.00	1
iPads w/ case	\$4,829.50	10
<b>Total</b>	<b>\$38,987.53</b>	
<b>Available Funds</b>		
REAP	\$19,019.00	
Tech Funds	\$6,850.00	
Buyback credit at Vivacity	\$1,983.00	
<b>Total</b>	<b>\$27,852.00</b>	
<b>Total Ask:</b>	<b>\$11,135.53</b>	