

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - February 12, 2025
4:00 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
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports: Mr. Wiedeman from the NASB meeting
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.3. Review, consider, and take action regarding minutes of the January 13, 2025 regular board meeting.
 - 5.4. Review, consider, and take action regarding claims, warrants and transfers.
 - 5.5. Review, consider, and take action regarding transferring \$100,000 into the School Nutrition Fund.
 - 5.6. Review, consider, and take action regarding policy review 3020-3036
 - 5.7. Review, consider, and take action regarding the contract of the Principal
 - 5.8. Review, consider, and take action regarding the 2025-2026 School Calendar
 - 5.9. Review, consider, and take action regarding the resignation of Sydney Nein as first grade teacher.
 - 5.10. Review, consider, and take action regarding
 - 5.11. Review, consider, and take action regarding
 - 5.12. Review, consider, and take action regarding
 - 5.13. Review, consider, and take action regarding
 - 5.14. Review, consider, and take action regarding
6. Informational Items
 - 6.1. Next Regular Meeting;
7. Adjournment

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

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

- 8) If the speaker has written or printed materials to be circulated during a board meeting, he/she must have submitted this information to the Superintendent not later than the Friday immediately preceding the Monday Board meeting. Written materials not submitted by the deadline will not be reviewed or considered by the board at the meeting.

Key Points to Remember:

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



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools Principal Board Report February 2025

1. There were a couple of changes/omissions from the Honor Roll list; Riley Benish is on the “A” Honor Roll, Macey Roelle and Mercedes Heidemann are on the “A-B” Honor Roll.
2. Local winners of the spelling bee were; Scarlett Newitt, Wade Ascherl, Sarah Dunn, Raymus Phillip, Ainsley Mertz-Cleveland, Paige Frerichs.
3. The HS Basketball teams competed in the MAC Tournament the week of January 20th. The girls placed 2nd and the boys placed 3rd. Congratulations to both teams and coaches.
4. Mr. Oakes took students to the MAC Music Clinic was held on January 27 in Scottsbluff.
5. The Cheyenne County Spelling Bee was held on January 28. Participants were Scarlett Newitt, Wade Ascherl, Sarah Dunn, Raymus Phillip, Ainsley Mertz-Cleveland, Paige Frerichs.
6. The FFA competed in Gordon on February 5. The Food Science team of Lila McLaughlin, Macey Roelle, Shawnee and Auvi Cranmore Qualified for the State Competition with Lila and Macey receiving Blue’s, Shawnee receiving White. The Vet Science Team also competed those members were: Marlee Wiggins, Kalen Miller – White, Riley Benish and Aubri Borgess. Mercedes Heidemann also competed in Farm and Ranch.
7. The Book Fair is currently running at the elementary until the 13th.
8. HS Girls finished up their season at Districts in Bayard on February 7-8. Congratulations to Faith Lee and Kynnady Hajek on their season as well as coaches Isaac and Tod Ascherl.
9. HS Boys will compete in Districts February 14-15 in Sutherland.
10. Parent Teacher Conferences will be held on February 13 from 3-7 in Gurley for all conferences.
11. Staff will attend the Mid-Winter Conference in Scottsbluff/Gering on February 17 put on by ESU 13.
12. We will host the HS Girls Basketball Sub District Tournament the week of February 17.
13. We will also host HS Boys Basketball Sub District Tournament the week of February 24.

**Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
February 13, 2023**

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.

- We worked as a staff with ESU 13 to identify problems of practice with our current curriculum and felt like we made some traction in data analysis.
- Kindergarten is looking at a better version of our report card so our parents are better engaged with their child's progress through the year.

Operations, Resources, and Personnel Management

The superintendent demonstrate 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.

- A couple of safety improvements were completed on some doors at both sites.
- Mr. Fortune and Mr. Noel for their work with the new trophy case to highlight the state champions, runner ups, and former state level trophies
- Lots of information provided to impact the budget for next year, I am busy sorting through a few of the components that we need to be official from the state, we are looking at some good figures in the initial draft.

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 policy review is going well, we have started a inventory at both schools as a result of last month.

Communication & Community Relations

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

Leave Log:

- 2023-2024 school year: July 5, 14, 17, 18, 19, 20, 21 August, 11, November: 6,7,8, 27 December: 26, 27, 28, 29 February: 6 (½ day)

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
Regular Board Meeting - January 13, 2025 - 4:00 PM
High School Library

Call to Order:

The Regular Board Meeting of the Leyton Public School District Board of Education was called to order on January 13, 2025, at 4:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, January 9, 2025.

Attendance was taken at 4:00 PM:

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

The Pledge of Allegiance was recited and there was no communication from the public.

Reorganization of the Board of Education for Leyton Public Schools:

Committee appointments were made for the following committees:

Budget & Negotiations: Benish, Ernest, Wiedeman
Building & Grounds: Benish, Schumacher
Curriculum & American Civics: Borges, Ernest, Wiedeman
Safety: Borges, Rushman
Security/Crisis: Borges, Schumacher
School Improvement: Wiedeman
Transportation: Borges, Schumacher
Technology: Borges
Wellness: Benish, Ernest

Moved by Wiedeman, seconded by Ernest, for Ryan Borges to be the President of the Board of Education. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Borges, seconded by Benish, for Sam Schumacher as the Vice President of the Board of Education. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Ernest, seconded by Wiedeman, for Shad Benish as the Treasurer of the Board of Education. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Borges, seconded by Schumacher, for Suzy Ernest as the Secretary of the Board of Education. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

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

Reports:

Mrs. Haley presented the STUCO report for the month.

Suzy Ernest presented from the NASB State Conference sessions she attended in November.

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

Regular Agenda:

Moved by Benish, seconded by Wiedeman to recognize the following: There were 17 students in 9-12 named to the honor roll for the first semester. The "A" Honor Roll students were Aubri Borges, Auvi Cranmore, Isabella Fischer, Madalynn Stout, Zaili Benish, Shawnee Gamble, Ella Haley, and Riley Jones. Students on the "A-B" Honor Roll were Isaac Barday, Colt Van Anne, Max Wiggins, Riley Benish, Brody Turman, Marlee Wiggins, Alec Watchorn, Sydney Fortune and Kaydence Haupt. There were 36 students named to the Honor Roll in grades 5-8. The "A" Honor Roll students were Kasen Miller, Regan Moore, Raymus Phillip, Brooks Frerichs, Madilynn Mitchell, Adyleigh Rushman, Ainsley Mertz-Cleveland, Cooper Benish, Paige Frerichs, Hadlee Guggenmos, Kinley McDaniel, Henry McLaughlin, Connor Rieken, and Kennedy Roelle. The "A-B" Honor Roll students were Wade Ascherl, Victor Lopez, Grayson McDaniel, Levi Roelle, Esme Bunner, Breckyr Cranmore, Hunter LePage, Michael Mata, Conner Blanke, Josiah Bleck, Skylar Draper, Sarah Dunn, Joel Hajek, Alice Lopez, Cainyn Rushman, Lucas Eddy, Alexys Feather, Chase Moore, Slader Newitt, Jaylyn Noel, Dillon Schmidt and Celicya Townsend. Also recognized were the Villages of Gurley and Dalton for the Christmas candy bags, Santa Claus for visiting our school, students in NHS for the Food Drive and Giving Tree, and Zaili Benish for signing at Doane University to play basketball. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Wiedeman, seconded by Rushman to approve the minutes of the December 11, 2024, meeting. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

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

Moved by Schumacher, seconded by Wiedeman to approve the appointment of Matt McLaughlin as the designated official of the Board of Education with authority to apply for Elementary and Secondary Education Act Grants, and to testify before legislative committees, and be the District Nondiscrimination Compliance Coordinator. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Rushman, seconded by Ernest to approve the Mission and Vision Statements for Leyton Public Schools. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Ernest, seconded by Wiedeman, to approve Simmons Olson Law Firm as the legal counsel for the District. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Benish, to approve Mr. Jones as the Title IX Coordinator and Compliance Coordinator. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Ernest, seconded by Borges, to approve Points West Community Bank as the depository bank for the District. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Benish, seconded by Schumacher to approve Rauner and Associates as the auditor for the District. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Borges, seconded by Ernest to approve the hire of Julie Bellendir as a Special Education Teacher. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Rushman to accept the Annual Report as presented. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Ernest, seconded by Borges to approve Sarah Dykman and Kayla Wells as board members for the Leyton Public Schools Foundation. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Informational Items:

The next Regular Meeting of the Leyton Board of Education will be held on Wednesday, February 12, 2025, at 4:00 PM in the High School Library.

Adjournment:

Moved by Benish, seconded by Borges to adjourn the meeting at 5:19 PM. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 6, Nay: 0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
35631	02/12/2025				AMPLIFY	Amplify Education, Inc.	4,000.00
35632	02/12/2025				BLACK	Black Hills Energy	3,037.33
35633	02/12/2025				BORGMANN	Angela Borgmann	203.18
35634	02/12/2025				CAPITAL	Capital Business Systems Inc.	1,349.25
35635	02/12/2025				CORRELLRE	Correll Refrigeratiion	436.00
35636	02/12/2025				CRANCALI	Calin Cranmore	60.00
35637	02/12/2025				CROSSR188	Crossroads Tech Services	75.00
35638	02/12/2025				DASSTATE	DAS State Accounting - Central Office	292.87
35639	02/12/2025				DEAVER	Deaver Tire Company	25.00
35640	02/12/2025				DEBLOIS	Lindie DeBlois	88.20
35641	02/12/2025				ESU13	E S U 13	12,843.49
35642	02/12/2025				FINNEYS	Finneys	102.96
35643	02/12/2025				FRENCHVAL	Frenchman Valley Coop	2,477.24
35644	02/12/2025				GAMBLE	Cody Gamble	42.00
35645	02/12/2025				GURLDIES	Matt Wells	1,187.47
35646	02/12/2025				HOMESTEAD	H & L Meats	60.00
35647	02/12/2025				HANKS	Jessica Hanks	88.20
35648	02/12/2025				HANSEN	Wendy Hansen	79.80
35649	02/12/2025				HIGHLINE	Highline	494.45
35650	02/12/2025				HOMETOWN	Hometown Leasing	405.12
35651	02/12/2025				JONESCHAR	Charles Jones	745.20
35652	02/12/2025				KESSLER	Lindsey Kessler	43.26
35653	02/12/2025				MARC	MARC - Mid American Research Chemical	758.38
35654	02/12/2025				MARICKS	Marick's Waste Disposal, Inc	151.00
35655	02/12/2025				MATHESON	Matheson Tri-Gas, Inc	147.83
35656	02/12/2025				MCLAUGHLIN	Matthew McLaughlin	459.80
35657	02/12/2025				MELTONTIM	Tim Melton	477.60
35658	02/12/2025				NASBALIC	NASB - ALICAP	1,405.00
35659	02/12/2025				NASB	Nebraska Association Of School Boards	3,828.43
35660	02/12/2025				NEUMANN	Amy Neumann	700.00
35661	02/12/2025				NIBC	NIBC - LinPepCo	100.00
35662	02/12/2025				OAKES	Shawn Oakes	151.20
35663	02/12/2025				ONESOURCE	One Source The Background Check Company	29.00
35664	02/12/2025				OUTLAWM	Outlaws Meats Co. LLC	40.00
35665	02/12/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	3,120.25
35666	02/12/2025				RHYME	Rhyme University	84.44
35667	02/12/2025				RUSHHEIDI	Heidi Rushman	43.40
35668	02/12/2025				SAGEBAR	Sagebrush Bar & Grill	60.00
35669	02/12/2025				SIDREGMED1	Sidney Regional Medical Center - Clinic	30.00
35670	02/12/2025				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,535.01
35671	02/12/2025				SIDSUN	Sidney Sun-Telegraph	195.68
35672	02/12/2025				SIMMONS	Simmons Olsen Law Firm	400.00
35673	02/12/2025				SMARTAPPL	Smart Apple Media	149.80
35674	02/12/2025				SOAR	Soar Pediatric Therapy	2,927.51
35675	02/12/2025				TRIPLEOS	Triple O's	25.00
35676	02/12/2025				USBANK	US Bank	3,880.24
35677	02/12/2025				VICTORY	Linda Victory	325.15
35678	02/12/2025				VILLDALT	Village of Dalton	491.39
35679	02/12/2025				VILLGURL	Village Of Gurley	689.13
35680	02/12/2025				WHEAPUBL	Wheat Belt PPD	4,270.02
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 54,611.28
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 54,611.28
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 54,611.28
Grand Total:					Void Total:	0.00	Total without Voids: 54,611.28

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amplify Education, Inc.	INV-181113	35631	2,225.00
01 1100 610 003	Supplies - Regular Instruction		2,225.00
Amplify Education, Inc.	INV-279166	35631	1,775.00
01 1100 610 003	Supplies - Regular Instruction		1,775.00
Total Amplify Education, Inc.			<u>4,000.00</u>
Black Hills Energy	20250207	35632	45.65
01 2610 621 001	Utility Energy Services - Bldg Op		45.65
Black Hills Energy	20250207-0001	35632	2,991.68
01 2610 621 003	Utility Energy Services - Bldg Op		2,991.68
Total Black Hills Energy			<u>3,037.33</u>
Borgmann, Angela	20250203	35633	203.18
01 3540 610 003	Early Child - General Supplies		203.18
Total Borgmann, Angela			<u>203.18</u>
Capital Business Systems Inc.	38373972	35634	1,349.25
01 2410 443 001	Rentals Of Computers/other Equipmen		674.63
01 2410 443 003	Rentals Of Computers/other Equipmen		674.62
Total Capital Business Systems Inc.			<u>1,349.25</u>
Correll Refrigeratiion	i6455	35635	436.00
01 2620 431 001	Repairs & Maintenance - Building Ma		436.00
Total Correll Refrigeratiion			<u>436.00</u>
Cranmore Pest Control, LLC	20250124	35636	60.00
01 2620 431 001	Repairs & Maintenance - Building Ma		60.00
Total Cranmore Pest Control, LLC			<u>60.00</u>
Crossroads Tech Services	10000675	35637	75.00
01 2620 431 001	Repairs & Maintenance - Building Ma		75.00
Total Crossroads Tech Services			<u>75.00</u>
DAS State Accounting - Central Office	1462396	35638	292.87
01 2230 382 001	Distance Education & Telecommunicat		292.87
Total DAS State Accounting - Central Office			<u>292.87</u>
Deaver Tire Company	42230	35639	25.00
01 2730 431 000	Repairs & Maintenance - Student Tra		25.00
Total Deaver Tire Company			<u>25.00</u>
DeBlois, Lindie	20250203	35640	88.20
01 2220 333 001	Mileage To Staff - Library/media		44.10
01 2230 333 003	Mileage Paid To Staff - Technology		44.10
Total DeBlois, Lindie			<u>88.20</u>
E S U 13	20250204	35641	12,843.49
01 2190 591 001	Support Services - ESU		209.00
01 2190 591 003	Support Services - ESU		209.00
01 2190 591 003	Support Services - ESU		40.00
01 2213 330 003	Training & Development - Instruct		25.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
			Amount
01 2224 382 001	Educational TV Services - Distance		856.00
01 2224 382 001	Educational TV Services - Distance		300.00
01 2224 382 001	Educational TV Services - Distance		708.33
01 1292 591 003	SPED Instruction (0-2) - ESU		81.95
01 2153 591 003	SPED Speech Services - ESU (0-2)		1,024.39
01 2152 591 003	SPED Speech Services - ESU (3-5)		367.76
01 1200 330 001	Training & Development - SPED		39.90
01 1200 591 001	SPED Profess Services - ESU		650.00
01 1200 591 003	SPED Profess Services - ESU		650.00
01 1200 591 003	SPED Profess Services - ESU		112.86
01 1200 591 001	SPED Profess Services - ESU		36.27
01 1291 591 003	SPED Instruction (3-5) - ESU		135.42
01 1291 591 003	SPED Instruction (3-5) - ESU		10.83
01 1291 591 003	SPED Instruction (3-5) - ESU		29.42
01 2151 591 003	SPED Speech Services - ESU		3,054.60
01 2151 591 001	SPED Speech Services - ESU		48.73
01 2141 591 001	SPED Psych Services - ESU		925.23
01 2141 591 003	SPED Psych Services - ESU		1,054.77
01 2141 591 003	SPED Psych Services - ESU		1,410.75
01 2141 591 001	SPED Psych Services - ESU		453.42
01 1200 591 003	SPED Profess Services - ESU		409.86
Total E S U 13			<u>12,843.49</u>
Finneys	344956	35642	48.95
01 2620 610 001	Supplies - Building Operations		48.95
Finneys	345052	35642	54.01
01 2620 610 001	Supplies - Building Operations		54.01
Total Finneys			<u>102.96</u>
Frenchman Valley Coop	20250203	35643	2,477.24
01 2710 626 000	Fuel - Student Transportation		2,477.24
Total Frenchman Valley Coop			<u>2,477.24</u>
Gamble, Cody	20250203	35644	42.00
01 1100 333 001	Mileage Paid To Staff - Regular Ins		21.00
01 1100 333 003	Mileage Paid To Staff - Regular Ins		21.00
Total Gamble, Cody			<u>42.00</u>
Gurley Diesel / Auto Repair	11526	35645	530.46
01 2730 431 000	Repairs & Maintenance - Student Tra		530.46
Gurley Diesel / Auto Repair	11530	35645	174.11
01 2730 431 000	Repairs & Maintenance - Student Tra		174.11
Gurley Diesel / Auto Repair	11557	35645	37.10
01 2730 431 000	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair	11558	35645	37.10
01 2730 431 000	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair	11559	35645	37.10
01 2730 431 000	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair	11560	35645	37.10
01 2730 431 000	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair	11561	35645	37.10
01 2730 431 000	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair	11562	35645	37.10
01 2730 431 000	Repairs & Maintenance - Student Tra		37.10

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Gurley Diesel / Auto Repair 01 2730 431 000	11563	35645	37.10
	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair 01 2730 431 000	11564	35645	37.10
	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair 01 2730 431 000	11575	35645	37.10
	Repairs & Maintenance - Student Tra		37.10
Gurley Diesel / Auto Repair 01 2730 431 000	11593	35645	149.00
	Repairs & Maintenance - Student Tra		149.00
Total Gurley Diesel / Auto Repair			<u>1,187.47</u>
H & L Meats 01 2310 890 000	20250207	35646	60.00
	Misc. Expenses - Board Of Education		60.00
Total H & L Meats			<u>60.00</u>
Hanks, Jessica 01 1100 333 003	20250203	35647	88.20
	Mileage Paid To Staff - Regular Ins		88.20
Total Hanks, Jessica			<u>88.20</u>
Hansen, Wendy 01 1100 333 001 01 1100 333 003	20250203	35648	79.80
	Mileage Paid To Staff - Regular Ins		39.90
	Mileage Paid To Staff - Regular Ins		39.90
Total Hansen, Wendy			<u>79.80</u>
Highline 01 2410 530 003	10831200	35649	195.22
	Communications - School Administrat		195.22
Highline 01 2410 530 001	20250207	35649	299.23
	Communications - School Administrat		299.23
Total Highline			<u>494.45</u>
Hometown Leasing 01 2610 440 001 01 2610 440 003	13	35650	405.12
	Rentals - Other		202.56
	Rentals - Other		202.56
Total Hometown Leasing			<u>405.12</u>
Jones, Charles 01 2410 333 001 01 2410 333 003	20250203	35651	241.20
	Mileage Paid To Staff - School Admi		120.60
	Mileage Paid To Staff - School Admi		120.60
Jones, Charles 01 2410 333 001 01 2410 333 003	20250203-0001	35651	504.00
	Mileage Paid To Staff - School Admi		252.00
	Mileage Paid To Staff - School Admi		252.00
Total Jones, Charles			<u>745.20</u>
Kessler, Lindsey 01 1100 610 003	20250203	35652	43.26
	Supplies - Regular Instruction		43.26
Total Kessler, Lindsey			<u>43.26</u>
MARC - Mid American Research Chemical 01 2620 610 003	0838388-IN	35653	202.17
	Supplies - Building Operations		202.17
MARC - Mid American Research Chemical 01 2620 610 003	0839404-IN	35653	556.21
	Supplies - Building Operations		556.21
Total MARC - Mid American Research Chemical			<u>758.38</u>
Marick's Waste Disposal, Inc	20250203	35654	151.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
01 1100 610 001	52461033 Supplies - Regular Instruction	35655	147.83
Total Matheson Tri-Gas, Inc			147.83
01 2320 333 000	20250207 Mileage Paid To Staff - Superintend	35656	459.80
01 2320 890 000	Misc. Expenses - Superintendent		50.00
01 2320 890 000	Misc. Expenses - Superintendent		50.00
Total McLaughlin, Matthew			459.80
01 2620 431 003	Melton, Tim Handrail-Labor	35657	400.00
01 2620 610 003	Repairs & Maintenance - Building Ma Handrail-Parts	35657	400.00
01 2620 610 003	Supplies - Building Operations		77.60
Total Melton, Tim			477.60
01 2570 340 000	NASB - ALICAP 20250121 Personnel Services - Other	35658	1,405.00
Total NASB - ALICAP			1,405.00
01 2310 810 000	Nebraska Association Of School Boards 20250127 Dues And Fees - Board Of Education	35659	3,650.00
01 2310 580 000	Nebraska Association Of School Boards N-52405 Travel Expenses - Board	35659	3,650.00
01 2310 580 000			178.43
Total Nebraska Association Of School Boards			3,828.43
01 1100 251 003	Neumann, Amy 20250205 Tuition Reimbursement - Teachers	35660	700.00
Total Neumann, Amy			700.00
01 2610 440 001	NIBC - LinPepCo 20250206 Rentals - Other	35661	100.00
Total NIBC - LinPepCo			100.00
01 1100 333 001	Oakes, Shawn 20250203 Mileage Paid To Staff - Regular Ins	35662	151.20
01 1100 333 003	Mileage Paid To Staff - Regular Ins		75.60
Total Oakes, Shawn			151.20
01 2310 890 000	One Source The Background Check Company 2022172103 Misc. Expenses - Board Of Education	35663	29.00
Total One Source The Background Check Company			29.00
01 2310 890 000	Outlaws Meats Co. LLC 20250123 Misc. Expenses - Board Of Education	35664	40.00
Total Outlaws Meats Co. LLC			40.00
01 2330 317 000	Perry, Guthery, Haase, & Gessford, PC, LLO 42 District Legal Services	35665	3,120.25
			3,120.25

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Total Perry, Guthery, Haase, & Gessford, PC, LLO			3,120.25
Rhyme University 01 1100 610 003	4582404 Supplies - Regular Instruction	35666	84.44 84.44
Total Rhyme University			84.44
Rushman, Heidi 01 1100 333 001	20250203 Mileage Paid To Staff - Regular Ins	35667	43.40 43.40
Total Rushman, Heidi			43.40
Sagebrush Bar & Grill 01 2310 890 000	20250131 Misc. Expenses - Board Of Education	35668	60.00 60.00
Total Sagebrush Bar & Grill			60.00
Sidney Regional Medical Center - Clinic 01 2710 890 000	20250122 Misc. Expenses - Student Transporta	35669	30.00 30.00
Total Sidney Regional Medical Center - Clinic			30.00
Sidney Regional Medical Center - Hospital 01 2161 340 003	344 Occupational Therapy - SPED	35670	444.01 121.50
01 2161 340 003	Occupational Therapy - SPED		40.50
01 2161 340 003	Occupational Therapy - SPED		81.00
01 2163 340 003	SPED Occupational Therapy (0-2)		121.50
01 2163 340 003	SPED Occupational Therapy (0-2)		40.50
01 2163 340 003	SPED Occupational Therapy (0-2)		20.25
01 2163 340 003	SPED Occupational Therapy (0-2)		18.76
Sidney Regional Medical Center - Hospital 01 2161 340 003	381 Occupational Therapy - SPED	35670	1,091.00 324.00
01 2161 340 003	Occupational Therapy - SPED		303.75
01 2161 340 003	Occupational Therapy - SPED		263.25
01 2161 340 003	Occupational Therapy - SPED		81.00
01 2161 340 003	Occupational Therapy - SPED		119.00
Total Sidney Regional Medical Center - Hospital			1,535.01
Sidney Sun-Telegraph 01 2310 540 000	164569 Advertising - Board Of Education	35671	8.59 8.59
Sidney Sun-Telegraph 01 2310 540 000	164708 Advertising - Board Of Education	35671	140.79 140.79
Sidney Sun-Telegraph 01 2310 540 000	164709 Advertising - Board Of Education	35671	37.23 37.23
Sidney Sun-Telegraph 01 2310 540 000	164829 Advertising - Board Of Education	35671	9.07 9.07
Total Sidney Sun-Telegraph			195.68
Simmons Olsen Law Firm 01 2330 317 000	8152288 District Legal Services	35672	275.00 275.00
Simmons Olsen Law Firm 01 2330 317 000	8152289 District Legal Services	35672	125.00 125.00
Total Simmons Olsen Law Firm			400.00
Smart Apple Media 01 2220 640 001	ARU0383799 Books And Periodicals - Library/med	35673	149.80 149.80
Total Smart Apple Media			149.80

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
Soar Pediatric Therapy		2308	35674	1,722.56
01 2173 340 003	SPED Physical Therapy (0-2)			654.75
01 2172 340 003	SPED Physical Therapy (3-5)			108.00
01 2171 340 003	SPED Physical Therapy			702.00
01 2173 340 003	SPED Physical Therapy (0-2)			95.81
01 2162 340 003	SPED - Occupational Therapy (3-5)			162.00
Soar Pediatric Therapy		2322	35674	1,204.95
01 2173 340 003	SPED Physical Therapy (0-2)			236.25
01 2171 340 003	SPED Physical Therapy			843.75
01 2162 340 003	SPED - Occupational Therapy (3-5)			47.25
01 2173 340 003	SPED Physical Therapy (0-2)			42.70
01 2171 340 003	SPED Physical Therapy			35.00
Total Soar Pediatric Therapy				2,927.51
Triple O's		217157	35675	40.98
01 2620 610 001	Supplies - Building Operations			40.98
Triple O's		218291	35675	(15.98)
01 2620 610 001	Supplies - Building Operations			(15.98)
Total Triple O's				25.00
US Bank		20250128	35676	3,880.24
01 1100 640 001	Books & Periodicals - Regular Instr			129.32
01 1100 640 001	Books & Periodicals - Regular Instr			129.32
01 1100 610 001	Supplies - Regular Instruction			43.95
01 2710 610 000	Supplies - Student Transportation			18.98
01 2220 640 003	Books And Periodicals - Library/med			48.02
01 2410 810 001	Dues And Fees - School Administrati			69.50
01 2410 810 003	Dues And Fees - School Administrati			69.50
01 2410 890 003	Misc. Expenses - School Administrat			39.20
01 2620 610 001	Supplies - Building Operations			(65.96)
01 2220 640 003	Books And Periodicals - Library/med			186.68
01 2220 640 003	Books And Periodicals - Library/med			255.32
01 1100 610 003	Supplies - Regular Instruction			18.58
01 2410 890 003	Misc. Expenses - School Administrat			134.95
01 2220 640 003	Books And Periodicals - Library/med			25.47
01 1100 610 003	Supplies - Regular Instruction			269.95
01 1100 640 001	Books & Periodicals - Regular Instr			93.51
01 3540 610 003	Early Child - General Supplies			46.51
01 2230 610 003	Supplies - Technology			40.24
01 3540 610 003	Early Child - General Supplies			25.47
01 1100 890 001	Misc. Expenses - Instruction			6.99
01 1100 890 001	Misc. Expenses - Instruction			6.99
01 2230 610 001	Supplies - Technology			41.94
01 2230 610 001	Supplies - Technology			160.85
01 2410 890 001	Misc. Expenses - School Administrat			134.95
01 2230 610 001	Supplies - Technology			47.70
01 2230 643 001	Web/cloud Based Software - Tech			99.00
01 2130 610 003	Supplies - Health Services			58.98
01 2220 640 003	Books And Periodicals - Library/med			17.07
01 2230 610 001	Supplies - Technology			133.32
01 2510 650 000	Supplies - Technology Related			499.00
01 1100 890 001	Misc. Expenses - Instruction			200.00
01 1100 890 001	Misc. Expenses - Instruction			180.00
01 3540 610 003	Early Child - General Supplies			714.94

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Total US Bank			<u>3,880.24</u>
Victory, Linda 01 1200 610 003	20250130 Supplies - SPED	35677	84.35 84.35
Victory, Linda 01 1200 333 001 01 1200 333 003	20250207 Mileage Paid To Staff - SPED Mileage Paid To Staff - SPED	35677	240.80 120.40 120.40
Total Victory, Linda			<u>325.15</u>
Village of Dalton 01 2610 410 001 01 2610 410 001 01 2610 410 001	20250129 Utility Services - Building Operat Utility Services - Building Operat Utility Services - Building Operat	35678	491.39 415.39 38.00 38.00
Total Village of Dalton			<u>491.39</u>
Village Of Gurley 01 2610 410 003	20250205 Utility Services - Building Operat	35679	689.13 689.13
Total Village Of Gurley			<u>689.13</u>
Wheat Belt PPD 01 2610 621 001 01 2610 621 001 01 2610 621 001 01 2610 621 003 01 2610 621 003	20250207 Utility Energy Services - Bldg Op Utility Energy Services - Bldg Op Utility Energy Services - Bldg Op Utility Energy Services - Bldg Op Utility Energy Services - Bldg Op	35680	4,270.02 2,070.73 277.37 70.68 1,797.65 53.59
Total Wheat Belt PPD			<u>4,270.02</u>
Fund Number 01			<u>54,611.28</u>
Checking Account ID 1			<u>54,611.28</u>

Expenditure Report by Function/Object - Summary

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
4300 ARCHITECTURE & ENGINEERING	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,700.00	0.00	30,458.00	74.84	10,242.00	0.00	0.00	10,242.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	201.16	0.00	(201.16)	0.00	0.00	(201.16)
8000 TRANSFERS (OUTGOING)	190,000.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
9000 NON-PROGRAM EXPENDITURES	411,693.00	0.00	0.00	0.00	411,693.00	0.00	0.00	411,693.00
01 GENERAL FUND	6,028,893.00	359,427.79	2,328,188.40	38.62	3,700,704.60	0.00	0.00	3,700,704.60

TREASURER'S REPORT
February 12, 2025

Beginning Bank Statement Balance (1-1-25)		\$ 1,158,453.51
Receipts:		
Cheyenne Co. taxes	\$ 312,762.42	
Morrill Co. taxes	\$ 112,043.53	
Early Childhood Grant	\$ 40,531.07	
Receipts	\$ 710.00	
Black Hills - Hot Heat Rebate	\$ 1,500.00	
Medicaid	\$ 1,333.94	
SPED SA FFR 23-24	\$ 34,077.00	
PreK Tuition - Head Start	\$ 1,944.00	
PreK Tuition - Parents	\$ 2,300.00	
State Aid November/December	\$ 31,427.00	
NOW Interest on Checking	\$ 1,431.64	
	\$ 540,060.60	\$ 1,698,514.11
Expenses: Debits Clearing the Bank in January		\$ 406,774.66
Ending Bank Statement Balance (1-31-2025)		\$ 1,291,739.45
Outstanding Checks		\$ 1,820.81
Reconciliation Book Balance		\$ 1,289,918.64
Outstanding Expenses:		
February Payroll		\$ 149,700.79
February Payroll Withholding		\$ 155,115.72
February Vendor Payable Journal		\$ 54,611.28
		\$ 359,427.79
Book Balance:		\$ 930,490.85
 <u>DEPRECIATION FUND: (CHECKING)</u>		
Beginning bank balance	\$ 260,204.23	
Interest Earned	\$ 265.19	
Closing Bank Balance	\$ 260,469.42	
 <u>TIME CERTIFICATES:</u>		
<u>General Fund CD</u>		
Beginning Bank Balance	\$ 124,305.30	
Interest Earned	\$ -	
Closing Bank Balance	\$ 124,305.30	
 <u>BUILDING FUND: (CHECKING)</u>		
Beginning bank balance	\$ 485,673.96	
Cheyenne County	\$ 255.95	
Morrill County	\$ 84.91	
Interest earned	\$ 587.70	
Independent Plumbing #1039	\$ (10,650.00)	
Closing Bank Balance	\$ 475,952.52	

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

For the period: January 1, 2025 – January 31, 2025

February 12, 2025

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 42,323.99			
RECEIPTS:				
Federal		\$ 8,857.95		
State		\$		
Adult		\$ 653.90	\$	
Student		\$ 1,055.55	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 9,557.04	
Wages			\$	
Prof. Dev.			\$	
TOTALS	\$ 42,323.99	\$ 10,567.40	\$ 9,557.04	\$ 43,334.35
Bank Balance	\$ 42,323.99			
Deposits	\$ 10,567.40			
Minus checks paid	\$ 9,557.04			
Balance	\$ 43,334.35			

Signed 
 Title Superintendent

GENERAL FUND REIMBURSABLE
SCHOOL: LEYTON PUBLIC SCHOOL


For the Period: January 1, 2025 – January 31, 2025

Dated: February 12, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 1,034.56	\$ 1,034.56	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 1,034.56	\$ 1,034.56	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 1,034.56		
Minus Checks Paid	\$ 1,034.56		
Balance	\$ 5,000.00		

Signed 
 Title Superintendent

Manual Journal Entries Listing - Detail

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount	
Batch Description: January 2025 GFR Expenses											
01 2410 531 001	01/03/2025	5625	Postage Stamps	USPOST					150.00	0.00	
01 2410 531 003	01/03/2025	5625	Postage Stamps	USPOST					150.00	0.00	
01 2410 531 001	01/15/2025	5626	Permit Fee	USPOST					175.00	0.00	
01 2410 531 003	01/15/2025	5626	Permit Fee	USPOST					175.00	0.00	
01 1100 610 003	01/23/2025	5628	Kindergarten Readiness						10.00	0.00	
01 1100 890 001	01/23/2025	5629	Honor Roll Poster	ESU13SID					8.38	0.00	
01 1100 292 001	01/24/2025	5630	Flex Service	REGIONAL					42.50	0.00	
01 1100 292 003	01/24/2025	5630	Flex Service	REGIONAL					42.50	0.00	
01 1100 610 001	01/27/2025	5631	Foods Class Supplies	WIESER					17.46	0.00	
01 2410 531 001	01/27/2025	5632	Postage for Newsletter	USPOST					28.00	0.00	
01 2410 531 003	01/27/2025	5632	Postage for Newsletter	USPOST					28.00	0.00	
01 2320 810 000	01/27/2025	5633	2024-2025 Dues	WESTNEADMI					125.00	0.00	
01 6200 610 003	01/29/2025	5634	Title Supplies	RATHMAN					11.01	0.00	
01 1100 610 003	01/29/2025	5634	Title Supplies (instruction)	RATHMAN					4.58	0.00	
01 2410 531 001	01/29/2025	5635	Newsletter	USPOST					33.57	0.00	
01 2410 531 003	01/29/2025	5635	Newsletter	USPOST					33.56	0.00	
01 101	01/31/2025		GFR Transfer						0.00	1,034.56	
									Total:	1,034.56	1,034.56

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	1,034.56	1,034.56
Grand Totals:	1,034.56	1,034.56

GL
Manual Journal Entries
See Sept. list

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Extra Curril	65,470.60	6,883.26	1,804.00	0.00	60,391.34
05 704 0102	Girls Volleyball	446.50	25.50	0.00	0.00	421.00
05 704 0104	Wrestling	5,701.02	2,465.00	0.00	0.00	3,236.02
05 704 0105	Football	2,096.34	0.00	0.00	0.00	2,096.34
05 704 0106	Boys Basketball	770.22	0.00	0.00	0.00	770.22
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	790.67
05 704 0108	Golf	359.80	0.00	0.00	0.00	359.80
05 704 0109	Track	363.00	0.00	0.00	0.00	363.00
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	87.88	0.00	0.00	0.00	87.88
05 704 0203	Stucco	2,789.91	300.39	35.00	0.00	2,524.52
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	7,546.81	0.00	20.00	0.00	7,566.81
05 704 0209	Speech	1,293.41	0.00	0.00	0.00	1,293.41
05 704 0210	One-acts	1,270.12	144.02	0.00	0.00	1,126.10
05 704 0325	2025	2,889.47	218.68	0.00	0.00	2,670.79
05 704 0326	2026	4,904.85	1,102.02	998.25	0.00	4,801.08
05 704 0327	2027	4,809.67	0.00	20.00	0.00	4,829.67
05 704 0328	CLASS OF 2028	1,657.99	802.40	1,521.75	0.00	2,377.34
05 704 0401	Yearbook	1,776.89	54.52	12.00	0.00	1,734.37
05 704 0403	Fifa	53,737.43	246.46	10.00	0.00	53,500.97
05 704 0404	Doors	1,387.31	0.00	0.00	0.00	1,387.31
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0409	1:1 Purchase	10,076.01	0.00	0.00	0.00	10,076.01
05 704 0410	Entrepreneurship	3,216.29	34.34	35.00	0.00	3,216.95
05 704 0411	Fine Arts Club	1,563.66	164.25	312.75	0.00	1,712.16
05 704 0413	Concession - School Staff	785.07	39.24	0.00	0.00	745.83
05 704 0601	Jherlem Activities	1,956.22	360.00	31.00	0.00	1,627.22
05 704 0602	Jh Stucco	273.59	0.00	112.93	0.00	386.52
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,374.51	328.58	807.85	0.00	1,853.78
05 704 0609	Needy Students	5,106.55	490.78	50.00	0.00	4,665.77
05 704 0611	Book Fair	1,770.12	0.00	0.00	0.00	1,770.12
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total:		191,450.93	13,659.44	5,770.53	0.00	183,542.02

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 0101			Extra Curril			*Previous Balance		65,470.60
05 1710 0101			Extra Curril					
01/16/2025	CR		Extra Curril	18460	Extra Curril	Houser, Douglas E.	110.50	0.00
01/21/2025	CR		Extra Curril	18461	Extra Curril	Ehler, Brock	180.00	0.00
01/21/2025	CR		Extra Curril	18462	Extra Curril	Freeburg, Adam	210.00	0.00
01/22/2025	CR		Extra Curril	18463	Extra Curril	Larik, Nathan M.	210.00	0.00
01/31/2025	CR		Extra Curril	18469	Extra Curril	Behrends, Samuel W.	110.50	0.00
05 2900 610 000 0101			Extra Curril	18470	Extra Curril	Garden Co Schools	60.00	0.00
01/03/2025	CD	20250205	Extra Curril	18472	Extra Curril	Team Ashtyn Foundation	302.00	0.00
01/03/2025	CD	20250205	Extra Curril	18473	Extra Curril	U S Post Office	12.95	0.00
01/03/2025	CD	20250205	Extra Curril	18475	Extra Curril	US Bank	(439.14)	0.00
01/07/2025	CD	20250205	Extra Curril	18476	Extra Curril	All Team Sportsweat	471.00	0.00
01/08/2025	CD	20250205	Extra Curril	18476	Extra Curril	All Team Sportsweat	1,000.00	0.00
01/15/2025	CD	20250205-0001	Extra Curril	18476	Extra Curril	All Team Sportsweat	0.00	0.00
01/16/2025	CD	7821, 7722, 8159	Extra Curril	18476	Extra Curril	All Team Sportsweat	0.00	0.00
01/16/2025	CD	7821, 7722, 8159	Extra Curril	18476	Extra Curril	All Team Sportsweat	0.00	0.00
01/16/2025	CD	20250205	Extra Curril	18477	Extra Curril	Chase County Public Schools	100.00	0.00
01/17/2025	CD	20250205-0001	Extra Curril	18479	Extra Curril	Houser, Douglas E.	262.00	0.00
01/17/2025	CD	20250205-0001	Extra Curril	18480	Extra Curril	Behrends, Samuel W.	262.00	0.00
01/17/2025	CD	20250205	Extra Curril	18481	Extra Curril	Balthazor, Jamey	236.00	0.00
01/17/2025	CD	20250205	Extra Curril	18482	Extra Curril	Fox, Daniel	180.00	0.00
01/17/2025	CD	20250205	Extra Curril	18483	Extra Curril	Schwartz, Tony	180.00	0.00
01/17/2025	CD	20250205	Extra Curril	18484	Extra Curril	Points West Community Bank	500.00	0.00
01/21/2025	CD	20250205	Extra Curril	18485	Extra Curril	Chadron Public Schools	250.00	0.00
01/22/2025	CD	20250205	Extra Curril	18488	Extra Curril	MAC Conference	444.00	0.00
01/28/2025	CD	20250205-0002	Extra Curril	18493	Extra Curril	US Bank	163.47	0.00
01/28/2025	CD	20250205	Extra Curril	18494	Extra Curril	Mitchell Public School	80.00	0.00
01/31/2025	CD	20250205	Extra Curril	18495	Extra Curril	Plummer, Ryan	180.00	0.00
01/31/2025	CD	20250205	Extra Curril	18496	Extra Curril	Haupt, Morgan	180.00	0.00
01/31/2025	CD	20250205	Extra Curril	18497	Extra Curril	Collett, Michael	201.00	0.00
01/31/2025	CD	20250205	Extra Curril	18498	Extra Curril	Raffelson, Rick	202.66	0.00
01/31/2025	CD	20250205-0001	Extra Curril	18499	Extra Curril	Nelson, Vaughn Aric	242.66	0.00
01/31/2025	CD	20250205	Extra Curril	18500	Extra Curril	Cheleen, Ryan	202.66	0.00
01/31/2025	CD	20250205-0003	Extra Curril	18501	Extra Curril	Houser, Douglas E.	124.00	0.00
01/31/2025	CD	20250205	Extra Curril	13120251	Extra Curril	Leyton General Fund	250.00	0.00
01/31/2025	CD	20250205	Extra Curril	13120252	Extra Curril	Leyton Lunch	415.00	0.00
05 704 0101			Extra Curril			*Current Activity		(5,079.26)
						*Ending Balance:	6,883.26	1,804.00
								60,391.34
05 704 0102			Girls Volleyball			*Previous Balance		446.50

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			
05 704 0206					Nhs			
05 704 0206					Nhs			
05 1710 0206					Nhs			
05 704 0206		01/31/2025	CR		Nhs	20.00	0.00	2,566.16
					*Previous Balance			7,546.81
					*Current Activity	20.00	0.00	20.00
					*Ending Balance:	0.00	0.00	7,566.81
05 704 0209					Speech			
05 704 0210					One-acts			
05 704 0210					One-acts			
05 2900 610 000 0210					One-acts			
01/15/2025	CD		18475		One-acts	48.32	0.00	
01/28/2025	CD		18493		One-acts	95.70	0.00	
					*Previous Balance			1,293.41
					*Current Activity	0.00	0.00	1,293.41
					*Ending Balance:	144.02	0.00	1,270.12
05 704 0325					2025			
05 704 0325					2025			
05 2900 610 000 0325					2025			
01/15/2025	CD		18475		2025	218.68	0.00	
					*Previous Balance			2,889.47
					*Current Activity	0.00	0.00	(218.68)
					*Ending Balance:	218.68	0.00	2,670.79
05 704 0326					2026			
05 704 0326					2026			
05 1710 0326					2026			
01/16/2025	CR				2026	0.00	998.25	
05 2900 610 000 0326					2026			
01/15/2025	CD		18475		2026	229.73	0.00	
01/22/2025	CD		18489		2026	376.03	0.00	
01/28/2025	CD		18493		2026	496.26	0.00	
					*Previous Balance			4,904.85
					*Current Activity	0.00	0.00	(103.77)
					*Ending Balance:	1,102.02	998.25	4,801.08
05 704 0327					2027			
05 704 0327					2027			
05 1710 0327					2027			
01/30/2025	CR				2027	0.00	20.00	
					*Previous Balance			4,809.67
					*Current Activity	0.00	20.00	20.00
					*Ending Balance:	0.00	20.00	4,829.67

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance		
05 2900 610 000 0410			Entrepreneurship									
01/15/2025	CD	20250205-0001	18475		Entrepreneurship	US Bank	20.96	0.00				
01/23/2025	CD	20250205-0001	18490		Entrepreneurship	H & L Meats	13.38	0.00				
05 704 0410			Entrepreneurship			*Current Activity	34.34	35.00	0.00	3,216.95		
						*Ending Balance:				3,216.95		
05 704 0411			Fine Arts Club			*Previous Balance				1,563.66		
05 704 0411			Fine Arts Club									
05 1710 0411			Fine Arts Club									
01/22/2025	CR				Fine Arts Club		0.00	312.75				
05 2900 610 000 0411			Fine Arts Club									
01/22/2025	CD	20250205	18489		Fine Arts Club	Booster Club	164.25	0.00				
05 704 0411			Fine Arts Club			*Current Activity	164.25	0.00	0.00	148.50		
						*Ending Balance:	164.25	312.75	0.00	1,712.16		
						*Previous Balance				785.07		
05 704 0413			Concession - School Staff									
05 704 0413			Concession - School Staff									
05 2900 610 000 0413			Concession - School Staff									
01/15/2025	CD	20250205-0001	18475		Concession - School Staff	US Bank	39.24	0.00				
05 704 0413			Concession - School Staff			*Current Activity	39.24	0.00	0.00	(39.24)		
						*Ending Balance:	39.24	0.00	0.00	745.83		
						*Previous Balance				1,956.22		
05 704 0601			Jh/lelem Activities									
05 704 0601			Jh/lelem Activities									
05 1710 0601			Jh/lelem Activities									
01/10/2025	CR				Jh/lelem Activities		0.00	31.00				
05 2900 610 000 0601			Jh/lelem Activities									
01/24/2025	CD	20250205	18491		Jh/lelem Activities	Nelson, Vaughn Aric	180.00	0.00				
01/24/2025	CD	20250205-0002	18492		Jh/lelem Activities	Houser, Douglas E.	180.00	0.00				
05 704 0601			Jh/lelem Activities			*Current Activity	360.00	31.00	0.00	(329.00)		
						*Ending Balance:	360.00	31.00	0.00	1,627.22		
						*Previous Balance				273.59		
05 704 0602			Jh Stucco									
05 704 0602			Jh Stucco									
05 1710 0602			Jh Stucco									
01/29/2025	CR				Jh Stucco		0.00	112.93				
05 704 0602			Jh Stucco			*Current Activity	0.00	112.93	0.00	112.93		
						*Ending Balance:	0.00	112.93	0.00	386.52		
						*Previous Balance				1,411.70		
05 704 0603			Music/band									
05 704 0604			Yell Club									
05 1710 0604			Yell Club									
01/29/2025	CR				Yell Club		0.00	0.00				
05 704 0604			Yell Club			*Ending Balance:	0.00	0.00	0.00	1,411.70		
						*Previous Balance				1,374.51		

LEYTON PUBLIC SCHOOLS

KEY FOB APPLICATION

Key Fobs provide access to Leyton High School Weight Room. The weight room is accessible from 5:00am-10:00pm excluding when school is in session. Access to other Leyton facilities and/or equipment is available with administrative approval.

Name: _____
Home Phone: _____ Cell Phone: _____
Physical Address: _____ Mailing Address: _____
City: _____ State: _____ Zip: _____
Email Address: _____
Employer: _____ Occupation: _____
Work Phone: _____

Liability Insurance, check applicable:

- I/we have coverage of \$5 million per occurrence.
 I/we have other coverage, provide certificate _____
 I/we have no insurance coverage

Please attach a copy of current driver's license.

Non-refundable fee of \$150.00 per school year.

I have read and understand the parameters for key fob usage. I understand failure to comply with any one of the following parameters may result in my key fob being disabled.

Name: _____ Date: _____

Key Fob Security and Use

- Key fob holders must be a resident of the district, at least 19 years of age and no longer attending high school.
- Student use is strictly prohibited without parental supervision, unsupervised children/students are prohibited.
- Use of the fitness center is prohibited during school hours and from 10:00pm to 5:00am.
- Doors must remain secure during use. Lights must be turned off and doors locked upon exiting the building.
- Any damage, unnecessary wear, and/or unwarranted damage to the facility and/or equipment will be paid for by the key fob holder responsible at the time of damage.
- Individuals or groups using the facilities/equipment are responsible for cleaning the facility/equipment at the conclusion of use. Responsible parties will be required to pay the cost of cleaning and/or forfeit the future use of the facility/equipment.
- Individuals or groups requiring assistance from district employees shall reimburse the employees at 150% of their regular hourly salary.
- Gym floors must be swept before AND after use
- Users are not allowed in other areas of the school

Terms and Conditions of Use:

1. All users must comply with the school board's facility use and other policies, rules, and regulations. A copy of the board's facility use policy (#3014) is available upon request.
2. The facilities are closed from 10PM to 5AM and my not be used during those hours.
3. The user(s) named above and the individual(s) signing on behalf of the User agree to defend, indemnify, and hold harmless the school district, its employees and agents for any expense, cost, loss, damage, claim, judgment or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the user or its employees, agents or servants, or any intentional or negligent acts or omissions of the district or its employees, agents or servants arising out of the use of any facility under this agreement.
4. All non-governmental users may be required to provide a certificate of insurance and name the district as an additional insured, on a primary and non-contributory basis, and provide documentation evidencing general liability coverage under an occurrence basis policy, with minimum limits of \$5,000,000.00 per occurrence, combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed operations, independent contractors, and contractual liability. These coverage limits may be achieved through a combination of underlying policies and umbrella/excess policies, if preferred. There shall be no exclusions for contracted liability. All governmental users shall provide evidence of insurance or self-insurance to the limits set forth in NEB. REV. STAT. §13-926.
5. All users are subject to the fee schedule established by the school board, and all Applicants by signing below verify that they have authority to sign this application on behalf of the listed Organization, and all individuals and agents of organizations certify that they have financial means and authorization to pay for the required fees and deposits, if any.
6. I understand and agree that fitness activities including weight lifting may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning nay new activities or weight loss program. I am voluntarily participating in these activities and using the facilities and equipment with full knowledge of the dangers involved. I understand the risks associated with weight lifting in the fitness center and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or death. I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.
7. I do hereby further declare myself to be physically sound and suffering from no condition, impairment or other illness that would prevent my participation or use of the facilities and equipment. I do further hereby acknowledge that I have been informed of the need for a Physicians approval for my participation in exercise/fitness/weight loss activities or use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate OR that I have decided to participate in activities, use equipment and weight loss without the approval of a Physician and do hereby assume all responsibilities.
8. I understand the fitness center will be available to me only during ours designated by the administration when school is not is session, and that I am responsible for my own use of the fitness center and equipment at all times. I will inspect the facilities and equipment of the fitness enter upon each visit before using any equipment.

Applicant's Signature: _____

Date: _____

For District Use Only

Application

- Denied
- Approved, subject to the following

Insurance

- User has provided sufficient proof of insurance.
- User must obtain proof of insurance and list district as additional insured.
- Insurance requirements are waived

Additional Services Requested/Required

Custodial: \$ _____
 Kitchen: \$ _____
 Technology: \$ _____
 None

Total Fee Required to Grant Use: \$ _____

LEYTON PUBLIC SCHOOLS

FACILITY/EQUIPMENT USE APPLICATION

Applicant Name: _____

Organization Name, if applicable: _____

Applicant's position within organization: _____

Address: _____

Phone Number: _____ Email: _____

Description of Requested Use: _____

Is your organization a registered 501(c)(3) or other nonprofit? Yes No

Date/Dates of Requested Use: _____

Time of Requested Use: _____ to _____

Approximate Number of People Attending: _____

Facility/Room Request

Dalton

- Gymnasium
- Locker Rooms
- Restrooms
- Multipurpose Room
- Concession Stand
- Kitchen (requires hiring School Cook)
- Classrooms
- Other (specify) _____

Gurley

- Gymnasium
- Locker Rooms
- Restrooms
- Concession Area
- Kitchen (requires hiring School Cook)
- Classrooms
- Other (specify) _____

Equipment Request

Dalton

- Volleyball nets/carts/balls
- Basketball goals and balls
- Scoreboards in gym
- Sound system in gym
- TV in Multipurpose Room
- Classroom Projector/Mimio
- Other (specify) _____

Gurley

- Volleyball nets/carts/balls
- Basketball goals and balls
- Scoreboards in gym
- Sound system in gym
- Classroom Projector/Mimio
- Other (specify) _____

Liability Insurance, check applicable:

- I/we have coverage of \$5 million per occurrence.
- I/we have other coverage, provide certificate: _____
- I/we have no insurance coverage

Terms and Conditions of Use:

1. All users must comply with the school board's facility use and other policies, rules, and regulations. A copy of the board's facility use policy (#3014) is available upon request.
2. The facilities are closed from 10PM to 5AM and my not be used during those hours.
3. The user(s) named above and the individual(s) signing on behalf of the User agree to defend, indemnify, and hold harmless the school district, its employees and agents for any expense, cost, loss, damage, claim, judgment or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the user or its employees, agents or servants, or any intentional or negligent acts or omissions of the district or its employees, agents or servants arising out of the use of any facility under this agreement.
4. All non-governmental users may be required to provide a certificate of insurance and name the district as an additional insured, on a primary and non-contributory basis, and provide documentation evidencing general liability coverage under an occurrence basis policy, with minimum limits of \$5,000,000.00 per occurrence, combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed operations, independent contractors, and contractual liability. These coverage limits may be achieved through a combination of underlying policies and umbrella/excess policies, if preferred. There shall be no exclusions for contracted liability. All governmental users shall provide evidence of insurance or self-insurance to the limits set forth in NEB. REV. STAT. §13-926.
5. All users are subject to the fee schedule established by the school board, and all Applicants by signing below verify that they have authority to sign this application on behalf of the listed Organization, and all individuals and agents of organizations certify that they have financial means and authorization to pay for the required fees and deposits, if any.
6. I understand and agree that fitness activities including weight lifting may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning nay new activities or weight loss program. I am voluntarily participating in these activities and using the facilities and equipment with full knowledge of the dangers involved. I understand the risks associated with weight lifting in the fitness center and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or death. I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.
7. I do hereby further declare myself to be physically sound and suffering from no condition, impairment or other illness that would prevent my participation or use of the facilities and equipment. I do further hereby acknowledge that I have been informed of the need for a Physicians approval for my participation in exercise/fitness/weight loss activities or use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate OR that I have decided to participate in activities, use equipment and weight loss without the approval of a Physician and do hereby assume all responsibilities.
8. I understand the fitness center will be available to me only during ours designated by the administration when school is not is session, and that I am responsible for my own use of the fitness center and equipment at all times. I will inspect the facilities and equipment of the fitness enter upon each visit before using any equipment.

Applicant's Signature: _____

Date: _____

For District Use Only

Application

- Denied
- Approved, subject to the following

Insurance

- User has provided sufficient proof of insurance.
- User must obtain proof of insurance and list district as additional insured.
- Insurance requirements are waived

Additional Services Requested/Required

Custodial: \$ _____
Kitchen: \$ _____
Technology: \$ _____
None

Total Fee Required to Grant Use: \$ _____

K-12 PRINCIPAL'S CONTRACT OF EMPLOYMENT

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

The Board hereby agrees to employ the above named in the school district in the position of K-12 Principal for a period of one (1) year beginning on July 1, 2025, and expiring on June 30, 2026. During this year, the K-12 Principal shall render at least 210 working days of service. The above named agrees to accept this position for such term of employment under the following conditions:

Section 1. Salary. The total annual salary shall be _____ during the year of employment under this contract and shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of August 2025. This salary shall not be reduced during the term contract, except for just and sufficient cause as authorized by law.

Section 2. Professional Status. The K-12 Principal hereby affirms that he is not under contract with another school board or board of education covering any part of or all of the same terms provided in this Contract and that throughout the term of this Contract he will hold a valid and appropriate certificate to act as Principal of grades K-12, in the State of Nebraska, which certificate shall be registered in the District's office as required by law.

Section 3. Principal's Duties: The K-12 Principal shall be governed during employment by the policies, rules and regulation of the Board and shall fulfill all the duties and responsibilities of the position of principal as described by the Board's policies, rules and regulations and shall perform such duties at a professional level of competence. The K-12 Principal is directly responsible to the Superintendent. Specific recommendations on employment, assignment, and termination of all of the personnel who work at his/her level will be given to the superintendent by the K-12 Principal. As the general manager of his/her assigned level, the K-12 Principal is in charge of discipline, planning, operation, supervision and evaluation of the programs and personnel at his/her level. The K-12 Principal is also responsible for all other duties as assigned by the superintendent.

Section 4. Discharge. Throughout the term of this Contract, the K-12 Principal may be discharged if he materially breaches any provision of this Contract or performs any act that substantially inhibits his ability to discharge his duties, including but not limited to (a) incompetence, (b) immorality, (c) intemperance, (d) cruelty, (e) conviction of a felony, (f) neglect of duty, (g) general neglect of the business of the District, (h) unprofessional conduct, and (i) physical or mental incapacity.

Section 5. Fringe Benefits

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

Section 6. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the K-12 Principal from this Contract; provided, no resignation shall become effective before the expiration date of this Contract unless it is accepted by the Board which shall fix the date at which the resignation shall take effect.

Section 7. Compensation upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the annual salary paid but not earned

prior to the date of termination of this Contract shall be refunded by the K-12 Principal.

Section 8. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

Section 9. Amendments to be in Writing. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 10. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

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

Executed by the Board this 12th day of February 2025.

Secretary, Board of Education

President, Board of Education

Executed by the K-12 Principal this 12th day of February 2025.

K-12 Principal

2025/26 Leyton Public Schools

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

School Hours:

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

August 2024						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	15
					S=	12

September 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
					T=	20
					S=	20

October 2024						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
					T=	22
					S=	20

November 2024						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30					T=	17
					S=	16

December 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
					T=	15
					S=	15

January 2025						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
					T=	20
					S=	19

February 2025						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
					T=	19
					S=	18

March 2025						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					T=	21
					S=	20

April 2025						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
					T=	20
					S=	20

May 2025						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	14
					S=	13

Key

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

1st Sem ~ T = 89
 S= 83
 2nd Sem ~ T = 94
 S= 90

(T) Teacher Days = 183
 (S) Student Days = 173

25-26 Dates of Interest

- Aug. 11-13 - Inservice
- Aug. 14 - First Day for students K-12
- Aug. 20 - First Day for Preschool
- Sept. 1 - Labor Day
- Sept. 25 - PTC 2:00 Dismissal 3-7 PM
- Sept. 26 - No School
- Oct. 6 Professional Development
- Oct. 24 - No School

- Nov. 6 - Professional Development
- Nov. 26-28 No School Thanksgiving Break
- Dec 19 - End of 2 Qtr./1st Sem
- Dec. 22 - Jan. 2 No School Christmas Break
- Dec. 24-28 - NSAA Moratorium-No gyms
- Jan. 5 - Prof. Dev.
- Jan. 6 - School Resumes
- Feb. 12 - PTC 2:00 Dismissal 3-7 PM

- Feb. 13 - No School
- Feb. 16 - ESU Mid Winter Conf.
- Mar. 12 Professional Development
- Mar 13. No School
- Apr. 3-6 No School Easter Break
- May 16 Graduation
- May 19 Last Day of School
- May 20 Professional Development

Hours		
August	12	12
Sept	20	20
Oct	20	20
Nov	16	16
Dec	15	15
Jan	19	19
Feb	18	18
Mar	20	20
Apr	20	20
May	13	13

Hours	HS	ELEM/JH
Total	1167.75	1238.68
Needed	1080	1032
Extra	13	28.86592

2025/26 Leyton Public Schools

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

School Hours:

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

August 2024						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	15
					S=	12

September 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
					T=	20
					S=	20

October 2024						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
					T=	22
					S=	20

November 2024						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30					T=	17
					S=	16

December 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
					T=	15
					S=	15

January 2025						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
					T=	20
					S=	19

February 2025						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
					T=	19
					S=	18

March 2025						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					T=	21
					S=	20

April 2025						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
					T=	20
					S=	20

May 2025						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	14
					S=	13

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Hours			Teacher Days
August	12	12	15
Sept	20	20	20
Oct	20	20	22
Nov	16	16	17
Dec	15	15	15
Jan	19	19	20
Feb	18	18	19
Mar	20	20	21
Apr	20	20	20
May	13	13	14
	173		183

Hours	HS	ELEM/JH
Total	1167.75	1238.68
Needed	1080	1032
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2025/26 Leyton Public Schools

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August 2024						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	15
					S=	12

September 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
					T=	20
					S=	20

October 2024						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
					T=	23
					S=	21

November 2024						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30					T=	17
					S=	16

December 2024						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
					T=	15
					S=	15

January 2025						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
					T=	20
					S=	19

February 2025						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
					T=	19
					S=	18

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Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					T=	22
					S=	21

April 2025						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
					T=	20
					S=	20

May 2025						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					T=	12

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Oct	21	21	23
Nov	16	16	17
Dec	15	15	15
Jan	19	19	20
Feb	18	18	19
Mar	21	21	22
Apr	20	20	20
May	11	11	12
	173		183

Hours	HS	ELEM/JH
Total	1167.75	1238.68
Needed	1080	1032
Extra	13	28.86592

2/11/25

Dear Mr. McLaughlin and Leyton School Board Members,

I am writing to formally resign from my position as a first-grade teacher at Leyton Public Schools, effective May 21, 2025.

Teaching at Leyton has been an incredibly rewarding experience. I am grateful for the support I have received from my fellow teachers and administration, and I will always value the relationships I have built with my students. Watching them grow and learn has been a privilege, and I will carry these memories with me as I move forward.

Thank you again for the opportunity to be a part of this school.

Sincerely,

Sydney Nein