

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - April 16, 2025
5:30 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. Interview of Potential Board Member to Fill an open seat on the Board of Education.
 - 3.1. Vote for new board member
 - 3.2. Oath of office for new board member
4. Discussion Items
 - 4.1. Jessica Hanks to discuss adding Speech as a requirement for Graduation
 - 4.2. Natasha Haupt for a discussion involving School Accomplishment display board and graphic wall.
5. Student Recognition: Shawnee Gamble will be present to be recognized for her 3rd place State Speech award. Lila McLaughlin will be present to be recognized for placing 10th in Food Science at State FFA. The FFA chapter will also be recognized for their State Competition last month.
6. Reports
 - 6.1. Student Board Member's Report
 - 6.2. Board Reports: Dave Weideman to discuss NRCSA conference
Dave, Suzy and Shad to discuss the open meetings training
Shad Benish to discuss the financial workshop, Sam and Shad to discuss the facility walkthrough
 - 6.3. Principal's Report
 - 6.4. Superintendent's Report
7. Regular Agenda
 - 7.1. Excusing a Board Member(s);
 - 7.2. Special Recognition;
 - 7.3. Review, consider, and take action regarding approval of the minutes from the March 10, 2025 school board meeting.
 - 7.4. Review, consider, and take action regarding claims warrants and transfers.
 - 7.5. Review, consider, and take action regarding policy review 3059, 3060, and 4000-4020
 - 7.6. Review, consider, and take action regarding the bids for top coating the Track.

- 7.7. Review, consider, and take action regarding approving the graduation roster for the Class of 2025.
- 7.8. Review, consider, and take action regarding the hiring of Melissa Roelle as our 5th grade teacher.
- 7.9. Review, consider, and take action regarding hiring Faith Jones as our Guidance Counselor.
- 7.10. Review, consider, and take action regarding the resignation of Certified Staff member Amy Neumann.
- 7.11. Review, consider, and take action regarding resignation of Paula Wolff as Guidance Counselor.
- 7.12. Review, consider, and take action regarding adding speech as a required class to graduate.
- 7.13. Review, consider, and take action regarding disposal or trading for camera equipment for yearbook.
8. Informational Items
 - 8.1. Next Regular Meeting;
9. Adjournment

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

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

Key Points to Remember:

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



Leyton Public Schools

Principal Board Report April 2025

1. National Honor Society hosted a Blood Drive on March 13. Thank you to Mr. Oakes, Ms. Hanks and the NHS students for their work.
2. District Speech was held on March 17 in Sidney. Competing were Lila McLaughlin and Shawnee Gamble. Shawnee placed 1st in Serious Prose and 1st in Humorous Prose and qualifying for State in both events. Congrats to Coach Jourdan Schumacher, Shawnee Gamble and Lila McLaughlin on their season.
3. Speech and Sweets was held on March 18 and was well attended.
4. The Fine Arts Club hosted a Black Light Paint Party on March 21. Thank you to Mrs. Hansen and the members of the fine arts club for their work.
5. We hosted MAC Quiz Bowl on March 24. Our junior high team placed 2nd and our high school team placed 3rd. Matthew Schwaderer was an all-conference performer for the high school. High School team members were Matthew Schwaderer, Lila McLaughlin, Ella Haley, Shawnee Gamble, Riley Benish, Kaleb Miller, Mercedes Heidemann, and Gideon Schwaderer. Junior high members were Henry McLaughlin, Cooper Benish, Connor Rieken, Paige Frerichs, Kennedy Roelle, and Jaylyn Noel.
6. State Speech was held on March 27 in Kearney. Shawnee Gamble placed 3rd in Serious Prose. Congratulations to Shawnee and coach Jourdan Schumacher.
7. The Leyton Alumni Basketball Tournament was held on March 29.
8. We hosted MAC Music on April 1st. The places are as follows: Concert Band placed 3rd, Leyton Duets placed 3rd, Small Ensembles placed first, Shawnee Gamble placed 1st in high brass, Ella Haley placed 2nd in Low Brass, String Solo Zaili Benish placed 1st, Vocal Concert Choir placed 2nd, the Trio of Zaili Benish, Aspen Snyder and Christian Townsend placed 1st. Congratulations to Mr. Oakes and all the music students for their efforts.
9. State FFA was held on April 2-4 in Lincoln. Lila McLaughlin received her State FFA Degree and Placed 10th in the Food Science Competition as an individual receiving a purple ribbon. Shawnee Gamble received a Red ribbon in Food Science. Lila McLaughlin received a Blue ribbon in Nursey and Landscape. Thank you to Heidi Rushman and Michelle Benish for sponsoring the trip.
10. We had PreACT and ACT testing on April 9. Thank you to Mrs. Wolff, Ms. Hanks, Mr. Henderson and Mrs. Victory for proctoring.
11. The senior class went on their Senior trip on April 9. Thank you to Mrs. Hansen and Mr. Haley for sponsoring and organizing the trip.
12. The Egg Drop was held on April 11 and the elementary, thank you to all the staff and student for their efforts.
13. Prom was held on April 12. Thank you to Mr. Lipska, Mr. Hutton and Mrs. Haley for their efforts.
14. One Acts has hosted several Movie Nights over the last couple of months. Thank you to Mrs. Wieser and the One Act Students for their efforts.
15. We hosted a Junior High track meet on April 10. Thank you to all the staff and students who helped with the track meet.
16. Spring sports are off and running with high school track having three meets and junior

high having 2. Golf will open up this week.

17. Congratulations to the following for receiving all state awards from the Omaha World Herald and Lincoln Journal Star. Zaili Benish 1st team D2, Honorable Mention D2 Shawnee Gamble, Sydney Fortune, Kaydence Haupt and Ella Haley.

**Presented to the
Board of Education at Leyton Public Schools
Apr 15, 2025**

Vision, Culture, and Instructional Leadership

The superintendent leads the district by promoting the success of all students, articulating a vision of learning, developing a positive school climate, and demonstrating best practices in instructional programs and staff professional development.

- Mr. Jones and Mrs. Rathman are working on ELEOTS and teacher observations.
- Teacher's are looking forward to the results of the ACT and PreACT at the high school level. We need to make sure that our scores are getting to the level we want and that may require thinking about motivation for the students to ensure they are doing their absolute best on the assessment.
- The Elementary and Jr. High did a pep rally on Friday to get some energy built up for the NCSAS and the NWEA MAPS assessment. The teachers and students have been working hard to prepare for the assessment, now it's time for the kids to get busy and perform on the assessment.

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 are in a decision-making process as far as the lawsuit is concerned with regard to the track. We are expecting to see one other company involved, and at that point, Justin will begin the actual recommendations for taking the lawsuit to court. I worked with Justin last week on answering more inquiries but we will need to decide on how to proceed coming up here in the next few months.
- The budget document will be built this month. We have some areas we know will need to be finalized with staffing, but we are starting off this month, and the committee will look at that for the next few months.
- We have a lot of summer projects to discuss as a board, including our track complex, our kitchen in Gurley, and the inevitable painting projects. The playground is the major issue I am concerned about.

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 will need to meet this month as required by the state.

- Will continue to look at issues in the legislature as they continue to come up.

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 had a lot of great responses to our public events last month like the track meet as well as our EGG drop and PROM. I hope to have some more amazing things to report as we go into the last two months of school.

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library – 6:00 PM
Regular Board Meeting - March 10, 2025

Call to Order:

The regular board meeting of the Leyton Public School District Board of Education was called to order on March 10, 2025, at 6:00 PM, in the Library of Leyton High School, Dalton, NE. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Scottsbluff Star Herald, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before March 6, 2025.

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

Also present were Mr. McLaughlin, Mr. Jones, Mrs. Haley, Mrs. Kruse, Mrs. Wolff and two visitors. The Pledge of Allegiance was recited. There was no communication.

Moved by Ernest, seconded by Schumacher 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.

Mrs. Wolff presented the concept of having the Middle Level (6-8th grades) move to the Dalton site.

Ella Haley presented the student council report.

Mr. Jones and Mr. McLaughlin gave their monthly administrators' report to the board.

Moved by Benish, seconded by Schumacher to recognize the following students for their accomplishments over the last month: Matthew Schwaderer, Isaac Rohde and Aaron Gutierrez for completing their wrestling season. The boys' basketball team for completing a successful season. The girls' basketball team for their successful season. Shawnee Gamble and Lila McLaughlin for their speech team success this year. FFA members Riley Benish with a white ribbon in Agronomy, the Nursery Landscape team composed of Lila McLaughlin (blue ribbon), Mercedes Heidmann (red ribbon), Kaleb Miller, Alora Uhrig, and Auvi Cranmore, placed second and earned a spot for State FFA. Cody Gamble, Activities Director, for his work in rescheduling Sub-District basketball games due to weather and finishing a successful winter sports season. Roll Call vote: Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Ernest, seconded by Borges to approve the minutes of the Regular board meeting from February 12, 2025. Roll Call vote: Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea. Motion Carried: Yea: 6, Nay: 0.

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

Moved by Schumacher, seconded by Ernest, to change the facility usage form to 50 dollars per year for the Dalton Weight Room and 10 dollars per year for the Gurley site. The billing would also change so the dues will cover a calendar year from January to January. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Benish, seconded by Wiedeman to vote for Suzy Ernest for NASB Legislative seat #15. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea. Motion Carried Yea: 6, Nay: 0.

The Board reviewed Policies #3039-3057. No action was taken.

Moved by Rushman, seconded by Ernest, to approve the 2025-2026 school calendar 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 Borges, seconded by Schumacher to revise Policy #3030 (Automatic External Defibrillator (AED) Program) as presented. Roll Call vote: Borges: Yea, Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 6, Nay: 0.

Moved by Schumacher, seconded by Benish to accept the bid from Dick's Flooring as presented for the preschool flooring. Roll Call vote: Ernest: Yea, Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea. Motion Carried Yea: 6, Nay: 0.

INFORMATIONAL ITEMS

Mr. Rushman read his letter, resigning from the Board of Education. There are three years and nine months remaining on Mr. Rushman's term.

The board reviewed the process to interview those who apply for the open board seat. Interviews will take place as part of the April School Board Meeting.

The next regular board meeting will be April 16, 2025. at 5:30 PM.

ADJOURN

Moved by Wiedeman, seconded by Ernest to adjourn the meeting at 8:03 PM. Roll Call vote: Rushman: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Borges: Yea, 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
35760	04/16/2025				ALIENS28	Aliens & Strangers Music	225.00
35761	04/16/2025				BESTPLUM	Best Plumbing, Heating, & Cooling LLC	1,236.47
35762	04/16/2025				BLACK	Black Hills Energy	10,280.71
35763	04/16/2025				BOMGAARS	Bomgaars	344.60
35764	04/16/2025				CAPITAL	Capital Business Systems Inc.	2,631.27
35765	04/16/2025				CARLEY	Mark Carley	88.20
35766	04/16/2025				CHEYCOUN	Cheyenne County Clerk	196.08
35767	04/16/2025				CRANCALI	Calin Cranmore	60.00
35768	04/16/2025				DASSTATE	DAS State Accounting - Central Office	585.74
35769	04/16/2025				DEBLOIS	Lindie DeBlois	75.60
35770	04/16/2025				ESU13	E S U 13	15,244.65
35771	04/16/2025				EAKES	Eakes Office Solutions	644.02
35772	04/16/2025				FINNEYS	Finneys	494.80
35773	04/16/2025				FRENCHVAL	Frenchman Valley Coop	2,016.51
35774	04/16/2025				FUMEDOG	Fume Dog	514.92
35775	04/16/2025				GAMBLE	Cody Gamble	109.20
35776	04/16/2025				GROSSALLEN	Allen Gross	363.00
35777	04/16/2025				GURLDIES	Matt Wells	1,163.72
35778	04/16/2025				HANKS	Jessica Hanks	700.00
35779	04/16/2025				HIGHLINE	Highline	531.44
35780	04/16/2025				HOMETOWN	Hometown Leasing	405.12
35781	04/16/2025				JWPEPPER	J W Pepper & Son Inc.	184.78
35782	04/16/2025				JONESCHAR	Charles Jones	151.20
35783	04/16/2025				KESSLER	Lindsey Kessler	20.25
35784	04/16/2025				KNOW	Know Buddy Resources	214.65
35785	04/16/2025				KOKES	Koke's NAPA	218.94
35786	04/16/2025				LAQUINTA2	LaQuinta Inn & Suites by Wyndham Kearney	395.00
35787	04/16/2025				MARICKS	Marick's Waste Disposal, Inc	151.00
35788	04/16/2025				MATHESON	Matheson Tri-Gas, Inc	154.15
35789	04/16/2025				MCLAUGHLIN	Matthew McLaughlin	243.20
35790	04/16/2025				MELTONTIM	Tim Melton	231.06
35791	04/16/2025				NECOUNC2	NE Council of School Administrators	180.00
35792	04/16/2025				NASB	Nebraska Association Of School Boards	130.00
35793	04/16/2025				NRCSA	Nebraska Rural Community Schools Association	220.00
35794	04/16/2025				NELANDTIR	Nebraskaland Tire Company, Inc.	225.14
35795	04/16/2025				NIBC	NIBC - LinPepCo	100.00
35796	04/16/2025				OAKES	Shawn Oakes	151.20
35797	04/16/2025				ONESOURCE	One Source The Background Check Company	53.00
35798	04/16/2025				OUTLAWM	Outlaws Meats Co. LLC	60.00
35799	04/16/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	3,358.80
35800	04/16/2025				RAPIDFIRE	Rapid Fire Protection	452.00
35801	04/16/2025				REGIONAL	Regional Care, Inc.	35.00
35802	04/16/2025				ROYFLUSH	Robert H. England	400.00
35803	04/16/2025				RUSHHEIDI	Heidi Rushman	42.00
35804	04/16/2025				SAGEBAR	Sagebrush Bar & Grill	60.00
35805	04/16/2025				SCHOOLNUR	School Nurse Supply	130.35
35806	04/16/2025				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,716.80
35807	04/16/2025				SIDSUN	Sidney Sun-Telegraph	138.40
35808	04/16/2025				SIMMONS	Simmons Olsen Law Firm	250.00
35809	04/16/2025				SOAR	Soar Pediatric Therapy	1,967.55
35810	04/16/2025				SUBSCRIP	Subscription Services	551.59
35811	04/16/2025				UPTOWN	Uptown Image	40.00
35812	04/16/2025				USBANK	US Bank	1,638.33
35813	04/16/2025				VICTORY	Linda Victory	352.80
35814	04/16/2025				VILLDALT	Village of Dalton	491.39
35815	04/16/2025				VILLGURL	Village Of Gurley	689.13
35816	04/16/2025				WHEAPUBL	Wheat Belt PPD	4,005.89
Checking Account ID: 1		Void Total:			0.00	Total without Voids:	57,314.65

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Aliens & Strangers Music	22201	35760	225.00
01 1100 890 001	Misc. Expenses - Instruction		225.00
Total Aliens & Strangers Music			225.00
Best Plumbing, Heating, & Cooling LLC	42743	35761	336.50
01 2620 431 003	Repairs & Maintenance - Building Ma		336.50
Best Plumbing, Heating, & Cooling LLC	42750	35761	899.97
01 2620 431 003	Repairs & Maintenance - Building Ma		899.97
Total Best Plumbing, Heating, & Cooling LLC			1,236.47
Black Hills Energy	20250407	35762	10,280.71
01 2610 621 001	Utility Energy Services - Bldg Op		8,827.62
01 2610 621 003	Utility Energy Services - Bldg Op		1,453.09
Total Black Hills Energy			10,280.71
Bomgaars	56892764	35763	30.97
01 2620 610 003	Supplies - Building Operations		30.97
Bomgaars	56893953	35763	57.99
01 2620 610 001	Supplies - Building Operations		57.99
Bomgaars	56894453	35763	140.97
01 2620 610 001	Supplies - Building Operations		140.97
Bomgaars	56895449	35763	72.73
01 2620 610 001	Supplies - Building Operations		72.73
Bomgaars	56895644	35763	41.94
01 2620 610 001	Supplies - Building Operations		41.94
Total Bomgaars			344.60
Capital Business Systems Inc.	38818163	35764	2,631.27
01 2410 443 001	Rentals Of Computers/other Equipmen		1,315.64
01 2410 443 003	Rentals Of Computers/other Equipmen		1,315.63
Total Capital Business Systems Inc.			2,631.27
Carley, Mark	20250414	35765	88.20
01 2620 333 003	Mileage Paid To Staff - Building Op		88.20
Total Carley, Mark			88.20
Cheyenne County Clerk	20250331	35766	196.08
01 2310 890 000	Misc. Expenses - Board Of Education		196.08
Total Cheyenne County Clerk			196.08
Cranmore Pest Control, LLC	20250324	35767	60.00
01 2620 431 001	Repairs & Maintenance - Building Ma		60.00
Total Cranmore Pest Control, LLC			60.00
DAS State Accounting - Central Office	1470110	35768	292.87
01 2230 382 001	Distance Education & Telecommunicat		292.87
DAS State Accounting - Central Office	1474228	35768	292.87
01 2230 382 001	Distance Education & Telecommunicat		292.87
Total DAS State Accounting - Central Office			585.74
DeBlois, Lindie	20250402	35769	75.60
01 2220 333 001	Mileage To Staff - Library/media		37.80

Board Report - Detail after checks are printed

Account Number	Detail Description	Check Number	Amount
01 2220 333 003	Mileage To Staff - Library/media		37.80
Total DeBlois, Lindie			75.60

Account Number	Detail Description	Check Number	Amount
E S U 13	20250402	35770	15,244.65
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		120.00
01 2213 330 003	Training & Development - Instruct		100.00
01 1100 591 001	ESU Service - High School		2,000.00
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		9.90
01 2153 591 003	SPED Speech Services - ESU (0-2)		123.75
01 2152 591 003	SPED Speech Services - ESU (3-5)		552.41
01 1200 330 001	Training & Development - SPED		39.90
01 1200 591 003	SPED Profess Services - ESU		467.14
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		178.20
01 1291 591 003	SPED Instruction (3-5) - ESU		44.19
01 2151 591 003	SPED Speech Services - ESU		3,819.33
01 2141 591 003	SPED Psych Services - ESU		1,980.00
01 2141 591 003	SPED Psych Services - ESU		2,227.50
Total E S U 13			15,244.65

Account Number	Detail Description	Check Number	Amount
Eakes Office Solutions	20250403	35771	119.22
01 2620 610 003	Supplies - Building Operations		119.22
Eakes Office Solutions	9114674-0	35771	524.80
01 2620 610 003	Supplies - Building Operations		524.80
Total Eakes Office Solutions			644.02

Account Number	Detail Description	Check Number	Amount
Finneys	345861	35772	4.59
01 2620 610 001	Supplies - Building Operations		4.59
Finneys	346205	35772	28.70
01 2620 610 001	Supplies - Building Operations		28.70
Finneys	346432	35772	5.58
01 2620 610 001	Supplies - Building Operations		5.58
Finneys	346467	35772	25.99
01 2620 610 001	Supplies - Building Operations		25.99
Finneys	346472	35772	429.94
01 2630 610 001	Supplies - Grounds Care/upkeep		214.97
01 2630 610 003	Supplies - Grounds Care/upkeep		214.97
Total Finneys			494.80

Account Number	Detail Description	Check Number	Amount
Frenchman Valley Coop	20250402	35773	2,016.51
01 2710 626 000	Fuel - Student Transportation		2,016.51
Total Frenchman Valley Coop			2,016.51

Account Number	Detail Description	Check Number	Amount
Fume Dog	FD3199	35774	514.92
01 2620 610 001	Supplies - Building Operations		514.92
Total Fume Dog			514.92

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Gamble, Cody	20250407	35775	109.20
01 1100 333 001	Mileage Paid To Staff - Regular Ins		54.60
01 1100 333 003	Mileage Paid To Staff - Regular Ins		54.60
Total Gamble, Cody			109.20
Gross, Allen	20250414	35776	363.00
01 2310 810 000	Dues And Fees - Board Of Education		363.00
Total Gross, Allen			363.00
Gurley Diesel / Auto Repair	11715	35777	212.66
01 2730 431 000	Repairs & Maintenance - Student Tra		212.66
Gurley Diesel / Auto Repair	11764	35777	823.52
01 2730 431 000	Repairs & Maintenance - Student Tra		823.52
Gurley Diesel / Auto Repair	11785	35777	127.54
01 2730 431 000	Repairs & Maintenance - Student Tra		127.54
Total Gurley Diesel / Auto Repair			1,163.72
Hanks, Jessica	20250326	35778	700.00
01 1100 251 001	Tuition Reimbursement - Teachers		700.00
Total Hanks, Jessica			700.00
Highline	20250402	35779	531.44
01 2410 530 001	Communications - School Administrat		320.83
01 2410 530 003	Communications - School Administrat		210.61
Total Highline			531.44
Hometown Leasing	15	35780	405.12
01 2610 440 001	Rentals - Other		202.56
01 2610 440 003	Rentals - Other		202.56
Total Hometown Leasing			405.12
J W Pepper & Son Inc.	367373917	35781	12.69
01 1100 610 001	Supplies - Regular Instruction		12.69
J W Pepper & Son Inc.	367374680	35781	8.99
01 1100 610 001	Supplies - Regular Instruction		8.99
J W Pepper & Son Inc.	367397824	35781	55.00
01 1100 610 003	Supplies - Regular Instruction		55.00
J W Pepper & Son Inc.	367400320	35781	10.95
01 1100 610 001	Supplies - Regular Instruction		10.95
J W Pepper & Son Inc.	367408088	35781	97.15
01 1100 610 003	Supplies - Regular Instruction		97.15
Total J W Pepper & Son Inc.			184.78
Jones, Charles	20250410	35782	151.20
01 2410 333 001	Mileage Paid To Staff - School Admi		75.60
01 2410 333 003	Mileage Paid To Staff - School Admi		75.60
Total Jones, Charles			151.20
Kessler, Lindsey	20250414	35783	20.25
01 1100 610 003	Supplies - Regular Instruction		20.25
Total Kessler, Lindsey			20.25
Know Buddy Resources	ARK2200036	35784	214.65

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2220 640 001	Books And Periodicals - Library/med		214.65
Total Know Buddy Resources			214.65
Koke's NAPA	129651	35785	33.98
01 2710 610 000	Supplies - Student Transportation		33.98
Koke's NAPA	129941	35785	141.99
01 2710 610 000	Supplies - Student Transportation		141.99
Koke's NAPA	130161	35785	42.97
01 2710 610 000	Supplies - Student Transportation		42.97
Total Koke's NAPA			218.94
LaQuinta Inn & Suites by Wyndham Kearney	20250331	35786	395.00
01 2320 580 000	Travel Expenses - Superintendent		395.00
Total LaQuinta Inn & Suites by Wyndham Kearney			395.00
Marick's Waste Disposal, Inc	20250402	35787	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc	52487776	35788	154.15
01 1100 610 001	Supplies - Regular Instruction		154.15
Total Matheson Tri-Gas, Inc			154.15
McLaughlin, Matthew	20250414	35789	243.20
01 2320 333 000	Mileage Paid To Staff - Superintend		193.20
01 2320 890 000	Misc. Expenses - Superintendent		50.00
Total McLaughlin, Matthew			243.20
Melton, Tim	Exit Door-Labor	35790	200.00
01 2620 431 001	Repairs & Maintenance - Building Ma		200.00
Melton, Tim	Exit-Parts	35790	31.06
01 2620 610 001	Supplies - Building Operations		31.06
Total Melton, Tim			231.06
NE Council of School Administrators	e16690-730248	35791	180.00
01 2510 330 000	Training & Development - Bookkeeper		180.00
Total NE Council of School Administrators			180.00
Nebraska Association Of School Boards	2195	35792	(120.00)
01 2510 330 000	Training & Development - Bookkeeper		(120.00)
Nebraska Association Of School Boards	N-53136	35792	150.00
01 2310 330 000	Training & Development - Board		50.00
01 2310 330 000	Training & Development - Board		50.00
01 2310 330 000	Training & Development - Board		50.00
Nebraska Association Of School Boards	N-53240	35792	100.00
01 2310 330 000	Training & Development - Board		100.00
Total Nebraska Association Of School Boards			130.00
Nebraska Rural Community Schools Association	SC 0123	35793	220.00
01 2310 330 000	Training & Development - Board		220.00
Total Nebraska Rural Community Schools Association			220.00

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Nebraskaland Tire Company, Inc.	35240	35794	200.14
01 2730 431 000	Repairs & Maintenance - Student Tra		200.14
Nebraskaland Tire Company, Inc.	35353	35794	25.00
01 2730 431 000	Repairs & Maintenance - Student Tra		25.00
Total Nebraskaland Tire Company, Inc.			<u>225.14</u>
NIBC - LinPepCo	9500003131	35795	100.00
01 2610 440 001	Rentals - Other		100.00
Total NIBC - LinPepCo			<u>100.00</u>
Oakes, Shawn	20250403	35796	151.20
01 1100 333 001	Mileage Paid To Staff - Regular Ins		75.60
01 1100 333 003	Mileage Paid To Staff - Regular Ins		75.60
Total Oakes, Shawn			<u>151.20</u>
One Source The Background Check Company	2022176297	35797	53.00
01 2310 890 000	Misc. Expenses - Board Of Education		53.00
Total One Source The Background Check Company			<u>53.00</u>
Outlaws Meats Co. LLC	20250414	35798	60.00
01 2310 890 000	Misc. Expenses - Board Of Education		60.00
Total Outlaws Meats Co. LLC			<u>60.00</u>
Perry, Guthery, Haase, & Gessford, PC, LLO	44	35799	3,358.80
01 2330 317 000	District Legal Services		3,358.80
Total Perry, Guthery, Haase, & Gessford, PC, LLO			<u>3,358.80</u>
Rapid Fire Protection	89683	35800	452.00
01 2620 431 001	Repairs & Maintenance - Building Ma		452.00
Total Rapid Fire Protection			<u>452.00</u>
Regional Care, Inc.	88415	35801	35.00
01 1100 292 001	Other Employee Benefits - Employee		17.50
01 1100 292 003	Other Employee Benefits - Employee		17.50
Total Regional Care, Inc.			<u>35.00</u>
Robert H. England	1515	35802	400.00
01 2620 431 001	Repairs & Maintenance - Building Ma		400.00
Total Robert H. England			<u>400.00</u>
Rushman, Heidi	20250403	35803	42.00
01 1100 333 001	Mileage Paid To Staff - Regular Ins		42.00
Total Rushman, Heidi			<u>42.00</u>
Sagebrush Bar & Grill	20250414	35804	60.00
01 2310 890 000	Misc. Expenses - Board Of Education		60.00
Total Sagebrush Bar & Grill			<u>60.00</u>
School Nurse Supply	1044706-IN	35805	130.35
01 2130 610 003	Supplies - Health Services		130.35
Total School Nurse Supply			<u>130.35</u>

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Sidney Regional Medical Center - Hospital	622	35806	1,716.80
01 2161 340 003	Occupational Therapy - SPED		283.50
01 2161 340 003	Occupational Therapy - SPED		202.50
01 2161 340 003	Occupational Therapy - SPED		81.00
01 2161 340 003	Occupational Therapy - SPED		465.75
01 2161 340 003	Occupational Therapy - SPED		384.75
01 2161 340 003	Occupational Therapy - SPED		121.50
01 2161 340 003	Occupational Therapy - SPED		177.80
Total Sidney Regional Medical Center - Hospital			1,716.80
Sidney Sun-Telegraph	165256	35807	88.77
01 2310 540 000	Advertising - Board Of Education		88.77
Sidney Sun-Telegraph	165257	35807	32.93
01 2310 540 000	Advertising - Board Of Education		32.93
Sidney Sun-Telegraph	165325	35807	6.20
01 2310 540 000	Advertising - Board Of Education		6.20
Sidney Sun-Telegraph	165394	35807	10.50
01 2310 540 000	Advertising - Board Of Education		10.50
Total Sidney Sun-Telegraph			138.40
Simmons Olsen Law Firm	8152838	35808	75.00
01 2330 317 000	District Legal Services		75.00
Simmons Olsen Law Firm	8153457	35808	175.00
01 2330 317 000	District Legal Services		175.00
Total Simmons Olsen Law Firm			250.00
Soar Pediatric Therapy	2339	35809	1,967.55
01 2173 340 003	SPED Physical Therapy (0-2)		803.25
01 2171 340 003	SPED Physical Therapy		1,053.00
01 2173 340 003	SPED Physical Therapy (0-2)		93.80
01 2171 340 003	SPED Physical Therapy		17.50
Total Soar Pediatric Therapy			1,967.55
Subscription Services	Q5063004	35810	551.59
01 2220 640 001	Books And Periodicals - Library/med		383.84
01 2220 640 003	Books And Periodicals - Library/med		167.75
Total Subscription Services			551.59
Uptown Image	20250317	35811	40.00
01 2310 890 000	Misc. Expenses - Board Of Education		40.00
Total Uptown Image			40.00
US Bank	20250328	35812	1,638.33
01 2410 610 003	Supplies - School Administration		30.99
01 2620 610 001	Supplies - Building Operations		272.76
01 2410 610 003	Supplies - School Administration		64.99
01 2410 890 001	Misc. Expenses - School Administrat		96.00
01 2510 610 000	Supplies - Bookkeeper - Fiscal Serv		14.95
01 2510 610 000	Supplies - Bookkeeper - Fiscal Serv		67.80
01 2510 610 000	Supplies - Bookkeeper - Fiscal Serv		9.99
01 2230 643 001	Web/cloud Based Software - Tech		59.38
01 2410 610 001	Supplies - School Administration		20.99
01 3540 610 003	Early Child - General Supplies		45.99

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2310 540 000			10.36
01 3540 610 003			64.80
01 2410 610 003			148.86
01 2410 610 003			18.99
01 2620 610 003			26.98
01 1100 610 001			42.23
01 2230 610 003			26.99
01 1100 610 001			261.25
01 2410 610 001			179.99
01 2620 610 003			23.70
01 2710 626 000			19.00
01 2710 626 000			36.00
01 2410 610 003			39.96
01 2320 580 000			9.02
01 2320 580 000			7.08
01 2710 626 000			39.28
Total US Bank			1,638.33
Victory, Linda	20250402	35813	352.80
01 1200 333 001			176.40
01 1200 333 003			176.40
Total Victory, Linda			352.80
Village of Dalton	20250326	35814	491.39
01 2610 410 001			415.39
01 2610 410 001			38.00
01 2610 410 001			38.00
Total Village of Dalton			491.39
Village Of Gurley	20250403	35815	689.13
01 2610 410 003			689.13
Total Village Of Gurley			689.13
Wheat Belt PPD	20250407	35816	4,005.89
01 2610 621 001			1,789.45
01 2610 621 003			1,804.04
01 2610 621 001			284.12
01 2610 621 001			74.69
01 2610 621 003			53.59
Total Wheat Belt PPD			4,005.89
Fund Number 01			57,314.65
Checking Account ID 1			57,314.65

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	100,000.00	52.63	90,000.00	0.00	0.00	90,000.00
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	352,986.17	3,020,865.64	50.11	3,008,007.16	0.00	0.00	3,008,007.16

TREASURER'S REPORT

April 16, 2025

Beginning Bank Statement Balance (3-1-25)		\$	1,393,629.86
Receipts:			
Cheyenne Co. taxes	\$	607,426.29	
Morrill Co. taxes	\$	12,207.29	
Receipts	\$	80.00	
Title	\$	30,458.00	
Lunch Expenses (Sept-March)	\$	107,281.76	
SPED SA FFR 23-24	\$	34,168.00	
PreK Tuition - Head Start	\$	1,944.00	
PreK Tuition - Parents	\$	2,100.00	
State Aid (Feb & March)	\$	62,854.00	
NOW Interest on Checking	\$	1,848.75	
	\$	<u>860,368.09</u>	\$ 2,253,997.95
Expenses: Debits Clearing the Bank in March			\$ 447,588.24
Ending Bank Statement Balance (3-31-2025)			\$ 1,806,409.71
Outstanding Checks			\$ 4,265.63
Reconciliation Book Balance			\$ <u>1,802,144.08</u>

Outstanding Expenses:			
April Payroll			\$ 144,066.43
April Payroll Withholding			\$ 151,607.09
April Vendor Payable Journal			\$ 57,314.65
			\$ <u>352,988.17</u>

Book Balance:			\$ <u>1,449,155.91</u>
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DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$	260,709.19
Interest Earned	\$	265.71
Closing Bank Balance	\$	<u>260,974.90</u>

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	125,767.87
Interest Earned	\$	-
Closing Bank Balance	\$	<u>125,767.87</u>

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	487,242.47
Cheyenne County	\$	312.40
Morrill County	\$	63.24
Interest earned	\$	600.26
Closing Bank Balance	\$	<u>488,218.37</u>

**EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS**

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

Dated: April 16, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 16,305.19			
Receipts				
Section 125		\$ 1,313.33		
Interest		\$ 2.11		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 837.65	
Other			\$	
			\$	
TOTALS	\$ 16,305.19	\$ 1,315.44	\$ 837.65	\$ 16,782.98

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 16,305.19		
Receipts	\$ 1,315.44		
Minus Checks Paid	\$ 837.65		
Balance	\$ 16,782.98		

Signed _____

Matt M. Jayle

Title _____

Superintendent

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0101	Extra Curri	59,226.76	7,078.03	645.17	0.00	0.00	0.00	52,993.90
05 704 0102	Girls Volleyball	421.00	0.00	0.00	0.00	0.00	0.00	421.00
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,096.34	0.00	0.00	0.00	0.00	0.00	2,096.34
05 704 0106	Boys Basketball	594.06	0.00	0.00	0.00	0.00	0.00	594.06
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	0.00	0.00	790.67
05 704 0108	Golf	359.80	0.00	0.00	0.00	0.00	0.00	359.80
05 704 0109	Track	303.96	0.00	0.00	0.00	0.00	0.00	303.96
05 704 0201	L Club	131.38	0.00	0.00	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	87.88	0.00	0.00	0.00	0.00	0.00	87.88
05 704 0203	Sluco	4,226.52	0.00	0.00	0.00	0.00	0.00	4,226.52
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	7,566.81	0.00	0.00	0.00	0.00	0.00	7,566.81
05 704 0209	Speech	1,293.41	80.08	0.00	0.00	0.00	0.00	1,213.33
05 704 0210	One-acts	1,703.19	222.97	259.25	0.00	0.00	0.00	1,739.47
05 704 0325	2025	2,670.79	560.52	0.00	0.00	0.00	0.00	2,110.27
05 704 0326	2026	4,706.71	460.07	0.00	0.00	0.00	0.00	4,246.64
05 704 0327	2027	5,182.72	16.71	0.00	0.00	0.00	0.00	5,166.01
05 704 0328	CLASS OF 2028	2,635.09	0.00	0.00	0.00	0.00	0.00	2,635.09
05 704 0401	Yearbook	1,748.70	0.00	0.00	0.00	0.00	0.00	1,748.70
05 704 0403	Ffa	53,245.32	3,416.06	18,813.00	0.00	0.00	0.00	68,642.26
05 704 0404	Doors	1,387.31	0.00	0.00	0.00	0.00	0.00	1,387.31
05 704 0408	Shop	259.89	0.00	0.00	0.00	0.00	0.00	259.89
05 704 0409	1:1 Purchase	9,955.76	0.00	0.00	0.00	0.00	0.00	9,955.76
05 704 0410	Entrepreneurship	3,372.17	182.82	266.50	0.00	0.00	0.00	3,455.85
05 704 0411	Fine Arts Club	1,794.05	137.66	260.00	0.00	0.00	0.00	1,916.39
05 704 0413	Concession - School Staff	745.83	0.00	0.00	0.00	0.00	0.00	745.83
05 704 0601	Jh/felem Activities	1,297.22	25.00	0.00	0.00	0.00	0.00	1,272.22
05 704 0602	Jh Sluco	386.52	0.00	0.00	0.00	0.00	0.00	386.52
05 704 0603	Musicband	1,411.70	0.00	0.00	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,403.60	0.00	0.00	0.00	0.00	0.00	1,403.60
05 704 0609	Needy Students	4,665.77	0.00	0.00	0.00	0.00	0.00	4,665.77
05 704 0611	Book Fair	1,744.46	0.00	28.00	0.00	0.00	0.00	1,772.46
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	0.00	0.00	790.79
Fund Total: 05		184,007.46	12,179.92	20,471.92	0.00	0.00	0.00	192,299.46

Activity Fund Balance Report - Detail - Include Encumbrances
03/2025 - 03/2025

Leyton Public Schools
04/11/2025 1:50 PM
Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description
Entry Date JR Reference # Check Acct Check # Description

Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
*Previous Balance						
H & L Meals	203.82	0.00	0.00	0.00		59,226.76
Bayard Public Schools	80.00	0.00	0.00	0.00		
NASSP	95.00	0.00	0.00	0.00		
Points West Community Bank	650.00	0.00	0.00	0.00		
Sidney High School	175.00	0.00	0.00	0.00		
Howie's Athletic Tape	265.30	0.00	0.00	0.00		
Sidney High School	204.00	0.00	0.00	0.00		
Garreison's Sport Center	566.00	0.00	0.00	0.00		
US Bank	1,306.95	0.00	0.00	0.00		
Prairie Pines Golf Course	50.00	0.00	0.00	0.00		
Rathman, Megan N	36.96	0.00	0.00	0.00		
Sidney High School	2,950.00	0.00	0.00	0.00		
Leyton Lunch	145.00	0.00	0.00	0.00		
Leyton General Fund	350.00	0.00	0.00	0.00		
*Current Activity						
	7,078.03	845.17	0.00	0.00		(6,232.86)
*Ending Balance:						
	0.00	0.00	0.00	0.00		421.00
*Previous Balance:						
	0.00	0.00	0.00	0.00		421.00
*Ending Balance:						
	0.00	0.00	0.00	0.00		3,236.02
*Previous Balance:						
	0.00	0.00	0.00	0.00		3,236.02
*Ending Balance:						
	0.00	0.00	0.00	0.00		2,096.34
*Previous Balance:						
	0.00	0.00	0.00	0.00		2,096.34
*Ending Balance:						
	0.00	0.00	0.00	0.00		594.06
*Previous Balance:						
	0.00	0.00	0.00	0.00		594.06
*Ending Balance:						
	0.00	0.00	0.00	0.00		790.67
*Previous Balance:						
	0.00	0.00	0.00	0.00		790.67
*Ending Balance:						
	0.00	0.00	0.00	0.00		359.80
*Previous Balance:						
	0.00	0.00	0.00	0.00		359.80
*Ending Balance:						
	0.00	0.00	0.00	0.00		303.96
*Previous Balance:						
	0.00	0.00	0.00	0.00		303.96
*Ending Balance:						
	0.00	0.00	0.00	0.00		131.38
*Previous Balance:						
	0.00	0.00	0.00	0.00		131.38
*Ending Balance:						
	0.00	0.00	0.00	0.00		87.88
*Previous Balance:						
	0.00	0.00	0.00	0.00		87.88
*Ending Balance:						

05 704 0101 Extra Curri

05 704 0101 Extra Curri

05 1710 0101 Extra Curri

03/19/2025 CR 20250410-0001 5 18558 Extra Curri

03/19/2025 CR 20250410 5 18559 Extra Curri

03/19/2025 CR 9001955934 5 18560 Extra Curri

03/19/2025 CR 20250410 5 18562 Extra Curri

03/31/2025 CR 20250410 5 18563 Extra Curri

05 2900 610 000 0101 Extra Curri

03/06/2025 CD 20250410-0001 5 18558 Extra Curri

03/14/2025 CD 20250410 5 18559 Extra Curri

03/14/2025 CD 9001955934 5 18560 Extra Curri

03/20/2025 CD 20250410 5 18562 Extra Curri

03/21/2025 CD 20250410 5 18563 Extra Curri

03/24/2025 CD INV000303751 5 18564 Extra Curri

03/25/2025 CD 20250410-0001 5 18567 Extra Curri

03/26/2025 CD 19034 5 18568 Extra Curri

03/28/2025 CD 20250410-0001 5 18573 Extra Curri

03/28/2025 CD 20250410 5 18570 Extra Curri

03/31/2025 CD 20250410 5 18577 Extra Curri

03/31/2025 CD TURFTANK (VR1) 5 18578 Extra Curri

03/31/2025 CD 20250410 5 33125 Extra Curri

03/31/2025 CD 20250410 5 331251 Extra Curri

05 704 0101 Extra Curri

05 704 0102 Girls Volleyball

05 704 0104 Wrestling

05 704 0105 Football

05 704 0106 Boys Basketball

05 704 0107 Girls Basketball

05 704 0108 Golf

05 704 0109 Track

05 704 0201 L Club

05 704 0202 Hs Cheerleaders

Fund: 05 ACTIVITY FUND

03/2025 - 03/2025

Chart of Account Number [Chart of Account Description](#)
Entry Date [JR](#) Reference # [Check Acct](#) Check # [Description](#)

Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	87.88
*Previous Balance						4,226.52
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,226.52
*Previous Balance						2,565.16
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,565.16
*Previous Balance						7,566.81
*Ending Balance:	0.00	0.00	0.00	0.00	0.00	7,566.81
*Previous Balance						1,293.41
US Bank	80.08	0.00	0.00	0.00		(80.08)
*Current Activity						
*Ending Balance:	80.08	0.00	0.00	0.00	0.00	1,213.33
*Previous Balance						1,703.19
Wieser, Debra A						
US Bank		259.25	0.00	0.00		
*Current Activity						
*Ending Balance:	222.97	259.25	0.00	0.00	0.00	1,739.47
*Previous Balance						2,670.79
Graduation Authority						
Graduation Authority	201.12	0.00	0.00	0.00		
*Current Activity	359.40	0.00	0.00	0.00		(560.52)
*Ending Balance:	560.52	0.00	0.00	0.00	0.00	2,110.27
*Previous Balance						4,706.71
US Bank	460.07	0.00	0.00	0.00		(460.07)
*Current Activity						
*Ending Balance:	460.07	0.00	0.00	0.00	0.00	4,246.64
*Previous Balance						5,182.72
US Bank	16.71	0.00	0.00	0.00		
*Current Activity						(16.71)

Chart of Account Number Chart of Account Description
Entry Date JR Reference # Check Acct Check # Description

Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0328	16.71	0.00	0.00	0.00	0.00	5,166.01
*Ending Balance:			0.00		0.00	2,635.09
*Previous Balance						2,635.09
05 704 0401	0.00	0.00	0.00	0.00	0.00	1,748.70
*Ending Balance:			0.00		0.00	1,748.70
*Previous Balance						53,245.32
05 704 0403	0.00	0.00	0.00	0.00	0.00	
05 704 0403						
05 1710 0403						
03/20/2025	0.00	1,120.00	0.00	0.00		
03/24/2025	0.00	500.00	0.00	0.00		
03/24/2025	0.00	1,130.00	0.00	0.00		
03/24/2025	0.00	15,913.00	0.00	0.00		
03/31/2025	0.00	150.00	0.00	0.00		
05 2900 610 000 0403						
03/24/2025	1,731.25	0.00	0.00	0.00		
03/27/2025	391.00	0.00	0.00	0.00		
03/27/2025	243.01	0.00	0.00	0.00		
03/28/2025	400.00	0.00	0.00	0.00		
03/28/2025	87.60	0.00	0.00	0.00		
03/28/2025	563.20	0.00	0.00	0.00		
*Ending Balance:	3,416.06	18,813.00	0.00	0.00	0.00	68,642.26
*Previous Balance						1,387.31
05 704 0408	0.00	0.00	0.00	0.00	0.00	1,387.31
*Ending Balance:			0.00			259.99
*Previous Balance						259.99
05 704 0409	0.00	0.00	0.00	0.00	0.00	259.99
*Ending Balance:			0.00			9,955.76
*Previous Balance						9,955.76
05 704 0410	0.00	0.00	0.00	0.00	0.00	3,372.17
05 704 0410						
05 1710 0410						
03/31/2025	0.00	266.50	0.00	0.00		
05 2900 610 000 0410						
03/28/2025	182.82	0.00	0.00	0.00		
*Ending Balance:	182.82	266.50	0.00	0.00	0.00	83.68
*Previous Balance						3,455.85
05 704 0411	182.82	266.50	0.00	0.00	0.00	1,794.05
05 704 0411						
05 1710 0411						
03/24/2025	0.00	260.00	0.00	0.00		
05 2900 610 000 0411						

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
03/26/2025	CD	20250410-0001	5	18573	Fine Arts Club	US Bank	137.66	0.00	0.00	0.00		122.34
05 704 0411					Fine Arts Club	*Current Activity						
						*Ending Balance:	137.66	260.00	0.00	0.00	0.00	1,916.39
05 704 0413					Concession - School Staff	*Previous Balance	0.00	0.00	0.00	0.00	0.00	745.83
						*Ending Balance:						745.83
						*Previous Balance						1,257.22
05 704 0601					Jh/lelem Activities							
05 704 0601					Jh/lelem Activities							
05 2900 610 000 0601					Jh/lelem Activities							
03/31/2025	CD	20250410-0001	5	18576	Jh/lelem Activities	Bayard Public Schools	25.00	0.00	0.00	0.00		
05 704 0601					Jh/lelem Activities	*Current Activity						(25.00)
						*Ending Balance:	25.00	0.00	0.00	0.00	0.00	1,272.22
						*Previous Balance	0.00	0.00	0.00	0.00	0.00	386.52
05 704 0602					Jh Stucco	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	386.52
						*Previous Balance						1,411.70
05 704 0603					Musicband	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,411.70
						*Previous Balance						1,403.60
05 704 0604					Yell Club	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,403.60
						*Previous Balance						4,665.77
05 704 0609					Needy Students	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,665.77
						*Previous Balance						1,744.46
05 704 0611					Book Fair							
05 704 0611					Book Fair							
05 1710 0611					Book Fair							
03/31/2025	CR				Book Fair	*Current Activity	0.00	28.00	0.00	0.00		28.00
05 704 0611					Book Fair	*Ending Balance:	0.00	28.00	0.00	0.00	0.00	1,772.46
						*Previous Balance						790.79
05 704 0612					Quiz Bowl	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	790.79
						Fund Total: 05	12,179.92	20,471.92	0.00	0.00	0.00	192,299.46



BID PROPOSAL

DATE: October 16, 2023
TO: Leyton Public Schools, Dalton, NE
PROJECT: Leyton Track Refurbishment

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single-component, MDI-based binder mixed with a polyurethane base colored paste.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the application of the Black Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

STRUCTURAL SPRAY PRICE: ----- \$90,348.00



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com





PROJECT PROPOSAL

Leyton High School
Dalton, NE

 402-238-2900  protrackandtennis.com 



Pro Track and Tennis, Inc. | 800.498.4395 | www.protrackandtennis.com



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PROPOSED SYSTEM

SINGLE COMPONENT STRUCTURAL SPRAY SYSTEM IN BLACK

Pro Track and Tennis, Inc. proposes to install the following per the following specifications:

1. **OPTION #1:** Install a new BLACK Poly Structural Spray over the track and field events. Includes patchwork and striping.
2. **OPTION #2:** Add to **OPTION #1:** Riteway Crack Repair System: 110'. This system comes with a 5-year warranty against the crack reappearing.
3. **OPTION #3:** Add to **OPTION #1:** Structural Spray Exchange Zones different color. NOTE: Based on color chosen, price could change.



PART 1: GENERAL

1.01 RELATED DOCUMENTS:

- A. If Architectural or Engineering specifications and or drawings are involved those specifications will take precedence over the following where noted and determined suitable for the project.

1.02 SUMMARY:

- A. Pro Track and Tennis, Inc. shall furnish all materials, labor, tools, and equipment necessary for the installation of the polyurethane single component structural spray synthetic track surface.
- B. The track will be laid out for line striping and event markings.

1.03 GOVERNING BODIES:

- A. Codes and standards will follow the current guidelines set forth by the National Federation of State High School Associations (NFHS), the National Collegiate Athletic Association (NCAA) and the International Association of Athletics Association (IAAF). The NFHS rules shall be enforced where differences between the three associations are noted.
- B. The American Sports Builders Association (ASBA) track construction manual will be the reference source for all guidelines for construction.

1.04 SUBMITTALS:

- A. One copy of the polyurethane binder manufacturer's product specification sheet. See attached in the appendix.
- B. One synthetic surface sample. See attached with this proposal.
- C. One copy of the Material Safety Data Sheets (MSDS) for each product to be used. See attached in the appendix.



- D. One copy of the certificate that Pro Track and Tennis, Inc. is a member of the American Sports Builders Association in good standing. See attached in the appendix.



Pro Track and Tennis, Inc. | 800.498.4395 | www.protrackandtennis.com



PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 APPARATUS REMOVAL:

- A. All athletic equipment should be removed and or moved out of the way of the areas to be worked on. Items such as hurdles, high jump standards, landing pits etc.
- B. Portable objects such as benches, starting/observation decks etc should be removed.
- C. Rolled out crossing mats, carpets, plywood should be picked up and stored.
- D. Rolled out runway mats should be rolled up and stored if the respective runway surface is going to be worked on.

2.02 GROUNDSKEEPING:

- A. All edges of surface areas to be worked on should be treated as needed to kill all weeds. This should include weeds in cracks in the surface also. Applications should be repeated as needed to assure that the vegetation is killed off.
- B. Drainage issues should be addressed. If there are visible drainage problems where dirt and debris are deposited onto the track surface during a rain this should be addressed prior to the work starting.
- C. Severe leaching of weeds and sod/soil encroachment should be cut back and removed prior to Pro Track and Tennis beginning work. It sometimes takes days for the surface to dry out prior to being able to work on the surface.
- D. Any deposits of caked on dirt must be removed and cleaned. Built up dirt can trap moisture and may take days to completely dry out after cleaning and washing of the surface area.
- E. Sprinklers should be shut off four days prior to Pro Track and Tennis's arrival. The sprinklers can be run as long as the heads are adjusted not to spray water onto the track. Wind blowing water onto the track should be taken into consideration.

- F. We recommend that the football field interior area be mowed prior to our arrival. We will accommodate, if possible, mowing during construction if there is a critical need.
- G. Fertilizing turf adjacent to the track surface is strictly prohibited. Fertilizer will damage and discolor the track surface.

2.03 SECURITY:

- A. We recommend that the staff at the school be notified of the dates the track will be closed. Especially gym classes that may use the track and field during the renovation period.
- B. The community should be notified if feasible to deter community walkers and joggers from attempting to enter the work area during installation.
- C. The work area should be secured as best as possible by locking all gates that will not be used and placing signage warning of the track being closed while during renovation.

The successful and timely completion of your track renovation project relies on your cooperation. We thank you in advance for your commitment to the important items listed above.



PART 3: PRODUCTS

3.01 SYNTHETIC SURFACING:

- A. The synthetic surface shall be a Red/Black Aromatic One Component Polyurethane Structural Spray synthetic track surface, permeable, spray applied. The coatings will be applied in two coats to achieve the total lbs specified. The rubber shall be EPDM virgin granulates .5-1.5mm in gradation.

3.02 SYSTEM COMPONENTS:

- A. VEGETATION STERILANT: (Roundup or equal) shall be used to control vegetation along edges and in cracks as needed.
- B. ASPHALT EMULSION CRACK SEALANT: Asphalt Emulsion crack sealer shall be used for cracks in the substrate and existing rubber system as determined by the lead technician.
- C. LATEX BASED CRACK SEALANT: 100% latex Crack Flex shall be used on the existing rubber surface only as determined by the lead technician.
- D. POLYURETHANE CRACK SEALANT: single component pure polyurethane shall be used on cracks as determined by the lead technician.
- E. Note: The above crack sealers will be used as determined by the lead technician. All or just one may be used per job surface conditions, weather and temperatures.
- F. PATCHING MATERIAL: Track binder shall be mixed with 1-3 mm rubber granulates. The mixture shall be used to full depth patch areas where the existing synthetic surface is missing or is to be cut out and replaced.
- G. PRIMER: Primer shall be used to prime all substrates to receive the synthetic surface system. This will include cured asphalt, cured concrete.
- H. POLYURETHANE BINDER: Polyurethane binder shall be used in conjunction with SBR rubber granulates to build the synthetic surface system to the desired depth. This material is batched, mixed and paved into place.
- I. POLYURETHANE STRUCTURAL SPRAY- Red Aromatic one component Polyurethane Structural Spray shall be used in conjunction with EPDM rubber granulates. This material is batched, mixed and sprayed into place to achieve the total specified pounds.
- J. LINE PAINT: Wilko Paint No. 721-22 Track, Urethane Gloss White plus desired event colors marking paint or equal shall be used to stripe all lines and events or



PART 4: SYSTEM INSTALLATION PROCESS

equal.

4.01 QUALITY ASSURANCE:

- A. The owner should have one designated person who all communication will go through during the course of the project.
- B. Pre-construction meeting. A meeting will be held on the track prior to any work beginning. The lead technician will go over the scope of work with the owner and answer any questions. The owner will be required to sign off on a production sheet attesting to the fact that this meeting took place.
- C. Material check off. The material will be inventoried with the owner to determine that the right amount of material has been shipped or brought to the job site.
- D. The owner's representative will be contacted daily by the lead technician to give a progress report.
- E. Post-construction meeting. A meeting will be held after the synthetic surface has been installed to ok the surface prior to painting the lines and events. A production sign off sheet will be reviewed with the owner at which time the owner will approve the project by signing off on the production sheet and evaluating our performance.
- F. Striping the track. The track may be striped at a later date from the completion of the surface. The striper will review the striping details with the owner, Athletic Director or Track Coach prior to painting of the lines and eve.

4.02 VEGETATION:

- A. Vegetation will be trimmed if needed on all edges to receive the synthetic surfacing.
- B. Please refer to PART 2 item 2.2



4.03 CLEANING:

- A. The entire surface areas to be coated will be blown off using high-pressure wind machines.
- B. Any areas that need additional attention will be wire brushed as needed.
- C. Heavily soiled areas may be power washed if deemed necessary.

4.04 CRACK SEALING:

- A. Cracks will be cleaned as needed using high-pressure air.
- B. Major cracks will be filled with a combination of products as determined by the field technician.
- C. Please see PART 3, 3.2, B, C and D for clarification of the different crack sealers. Poly based sealants will be used on this project.

4.05 SYNTHETIC SURFACE INSTALLATION:

A. STRUCTURAL SPRAY:

- 1) The polyurethane shall be single component structural spray. Aromatic color to be black or red. Other colors are available.
- 2) Rubber granules shall be EPDM not less than 0.5 mm and no more than 1.5 mm.
- 3) All containers shall be completely empty to ensure the proper ratio of mixture.
- 4) No solvents or emulsified agents shall be used in the building to extend the curing of the mixture.
- 5) The spray will be applied in two coats, in opposite directions to achieve the desired pounds per square yard coverage.

B. PHYSICAL PROPERTIES OF FINISHED SURFACE:

Thickness: 1-3 mm average or as specified by the architect, engineer or owner.

Color: Black, Red, Beige, Green, Blue or as specified by owner.

NOTE: This proposal is for red.

Test	Specs	Results
Weight (lbs/gal)	ASTM D 1475	9 + or - 0.5
VOC	ASTM D 3960	0 lbs/gal
Solids by Volume	Calculated	100%
Flash Point	Pansky Martens Closed cup	150° F
Storage Stability	59°F-77°F	6 months
Viscosity	Brookfield	2400 CPS
Tensile Strength (psi)	ASTM 412	1000
Elongation	ASTM 412	100%

4.06 LINES AND EVENT MARKINGS:

- A. The track will be laid out as a 400 meter track
- B. The National Federation of State High Schools Association (NFHS) rules will apply.
- C. All painting will be reviewed with the proper school representative prior to painting.
- D. See attached diagram for events to be marked.
- E. Hurdles will be one direction.
- F. Three sets of numbers.



G. Extra painting could be subject to a negotiated change order.

4.07 JOB SITE CLEAN-UP:

- A. The job site and all adjacent areas occupied during construction will be left clean.
- B. All job related debris will be cleaned up and disposed of properly off site.
- C. All unused material will be removed from the job site and recycled.



PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of five (5) years from the date of completion of work on any track & three (3) years on any outdoor tennis, basketball, and pickleball court. There is a five (5) year warranty on Riteway Crack Repair. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping or resurfacing of any track or tennis court will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.



ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from December 20, 2024.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

<input type="checkbox"/>	BLACK Structural Spray over existing track Includes patch work and striping. <small>Eighty-eight thousand, three hundred dollars</small>	\$88,300.00
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<input type="checkbox"/>	Add to Structural Spray Option Riteway Crack Repair System: 110' <small>Seven thousand, seven hundred dollars</small>	\$7,700.00
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<input type="checkbox"/>	Add to Structural Spray Option Colored Exchange Zones <small>Twenty-four thousand, eight hundred dollars</small>	\$24,800.00
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Due to current market conditions, all prices are subject to a surcharge before date of install.

Payment to be made as follows:

A 40% down payment is due upon acceptance of proposal. Remainder is due the day the job is complete and accepted by the owner. In the event that line/event striping is done at a later date \$4,000 may be withheld and is then due upon completion of striping. Any applicable taxes will be added to the total cost.

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

_____ Signature	_____ Signature
_____ Print Leyton High School-Dalton, NE	_____ Date Pro Track and Tennis, Inc.



Matt McLaughlin
Leyton Public Schools
504 Main Street
Dalton, NE 69131

March 11, 2025

Dear Mr. McLaughlin,

I am writing to formally resign from my position as a second-grade teacher at Leyton Elementary after the completion of my 2024/2025 contract. This decision was not made lightly, as the past five years at Leyton have been rewarding. Teaching at Leyton has been an incredible journey, and I am deeply grateful for the opportunity to first learn as a student teacher and then teach here.

Although I am excited for the next chapter in my professional journey, I will greatly miss the wonderful team members I have had the privilege to work with. I am committed to doing everything I can to support my students in this last quarter and prepare them for third grade.

Sincerely,
Amy Neumann