

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

1. Call to Order
  - 1.1. Announcement of Open Meetings Act Posting:

CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.
  - 1.2. Roll Call
  - 1.3. Communications; Pledge of Allegiance
  - 1.4. Approval of Agenda
2. Hearings and Persons to Address the Board
  - 2.1. Lunch fund amendment hearing for the 2025-2026 budget with no impact to the levy in the special building or general fund.
  - 2.2. Public Comment on the lunch fund ammendment.
3. Special Presentations to the Board
4. Reports
  - 4.1. Board Reports
  - 4.2. Principal's Report
  - 4.3. 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 the minutes of the May 12, 2026, regular board meeting.
  - 5.4. Review, consider, and take action regarding claims, warrants, and transfers.
  - 5.5. Review, consider, and take action regarding accepting the lunch fund budget amendment.
  - 5.6. Review, consider, and take action regarding lunch prices for the 2026-2027 school year.
  - 5.7. Review, consider, and take action regarding an update to the Master Calendar for the 2026-2027 school year.
  - 5.8. Review, consider, and take action regarding the flooring quote for carpet in the Gurley school.
  - 5.9. Review, consider, and take action regarding drug testing at Leyton Public Schools.
  - 5.10. Review, consider, and take action regarding the purchase of the scoreboard for Dalton Gym.
  - 5.11. Review, consider, and take action regarding accepting a quote for moving the fence along the track.
  - 5.12. Review, consider, and take action regarding the sidewalk for the track poured after the fence is moved.
  - 5.13. Review, consider, and take action regarding watering at the Dalton field.

5.14. Review, consider, and take action regarding KSB Policy Updates to the following Policies.

2008: Meetings

3003: Bidding for construction, remodeling, repair, or site improvement.

3003.1: Bidding for construction, remodeling, repair, or related projects financed with federal funds.

3004.1: Fiscal management for purchasing and procurement using federal funds.

3048: Communicable disease

3057: Title IX

3061: ACH originator policy

4017: Relations with employee collective bargaining associations.

4019: Workplace injury prevention and safety committee

4056: Resignation of certificated staff

4065: Staff use of AI tools

5001: Compulsory attendance and excessive absenteeism

5003: Admission of part-time students

5004: Option enrollment

5035: Student discipline

5048: Emergency response to life-threatening asthma or systemic allergic reactions (anaphylaxis)

6009: Grade placement and academic credits of transfer students

6038: Student use of AI tools

6046: Right to access school library materials.

6. Informational Items

6.1. Next Regular Meeting: Monday, July 13, 2026 at 6:00 p.m.

7. Adjournment

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

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

Key Points to Remember:

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

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

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

## Revised Budget for the Nutrition Fund

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

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

## ORIGINAL BUDGET FOR NUTRITION FUND

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

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

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # 17-0003

Leyton Public Schools

**2025-2026 BUDGET ADOPTED**

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	1,720,549.00	2,656,300.00	4,145,000.00	6,801,300.00	529,000.00	5,572,300.00	6,101,300.00	700,000.00	6,801,300.00
Depreciation	359,147.00	659,147.00		659,147.00			659,147.00		659,147.00
Employee Benefit	20,744.00	20,744.00		20,744.00			20,744.00		20,744.00
Contingency	-	-		-			-		-
Activities	220,725.00	365,725.00		365,725.00			365,725.00		365,725.00
School Nutrition	29,300.00	300,000.00		300,000.00			300,000.00		300,000.00
Bond	-	-		-			-		-
Special Building	438,528.00	438,528.00	40,000.00	478,528.00			478,528.00		478,528.00
Qualified Capital Purpose Undertaking	-	-		-			-		-
Cooperative	-	-		-			-		-
Student Fee	-	-		-			-		-
<b>TOTAL ALL FUNDS</b>	<b>2,788,993.00</b>	<b>4,440,444.00</b>	<b>4,185,000.00</b>	<b>8,625,444.00</b>	<b>529,000.00</b>	<b>5,572,300.00</b>	<b>7,925,444.00</b>	<b>700,000.00</b>	<b>8,625,444.00</b>

**PERSONAL AND REAL PROPERTY TAX RECAP**

	General Fund	Bond Fund(s) (Total Of All Bond Funds)	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	4,145,000.00	-	40,000.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	41,869.00	-	404.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	4,186,869.00	-	40,404.00	-

**CERTIFIED STATE AID MOTOR VEHICLE TAXES**

\$	595,429.00	\$	75,000.00
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**COUNTY TREASURER'S BALANCE, 9-1-2025**

720,549.00	-	38,528.00	-
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Leyton Public Schools  
Principal Board Report June 2026

1. District Track was held on May 13 in Bayard. The following students qualified for the State Track Meet: Alec Watchorn 110 H, 300 H, 4x1 and 4x4. Riley Benish in 1600, Austin Beutler in LJ, 4x1, 4x4, Colt Van Anne in 4x1 and 4x4, Henry McLaughlin in 4x1 and 4x4.
2. K-6 Spring Concert was held on May 14; it was well attended. Thank you to Mr. Oakes and all of the students on a job well done.
3. PK Graduation was held on May 15, Congratulations to all the students, Mrs. Borgmann, Mrs. Draper and Ms. Williamson on a great program.
4. Field Day was also held on May 15, thank you to Mr. Gamble and all the students and staff who helped make it a good day. Also thank you to Mrs. Borchert, Mrs. Witcher, Mrs. Dombroski and Mrs. Lind for all of their work for the barbeque.
5. High School Graduation was held on May 16, congratulations to all of the graduates.
6. Kindergarten Graduation was held on May 18, thank you to Mrs. Kessler and the students on a good program.
7. Junior High Honors night and 8<sup>th</sup> grade promotion was held on May 18. Congratulations to all the students, the 8<sup>th</sup> graders and the junior high teachers on a good program.
8. The last day for students was May 19 and the teachers last day was May 20.
9. State Track was held in Omaha on May 22-23. Alec Watchorn placed 2<sup>nd</sup> in 110 H, 2<sup>nd</sup> in the 300 H. All of the athletes had a good showing and represented us well. Congratulations to the athletes and coaches on a great season.
10. Alec Watchorn participated in the Nebraska vs, Wyoming 6 Man All Star Game held at Chadron State on May 29.
11. Alec Watchorn and Kaleb Miller participated in the MAC vs. MNAC basketball game held on May 30 at South Platte. Cooper Michelman and James Rushman also coached in that game.
12. Alec Watchorn will participate in the West Nebraska Football Game on June 6 in Scottsbluff.
13. Students named to the “A” Honor Roll for the 2<sup>nd</sup> semester: Auvi Cranmore, Isabella Fischer, Paige Frerichs, Kennedy Roelle, Macey Roelle, Alec Watchorn, Breckyr Cranmore, Sarah Dunn, Brooks Frerichs, Grayson McDaniel, Ainsley Mertz-Cleveland, Kasen Miller, Madilynn Mitchell, Regan Moore, Adyleigh Ruchman, Mira Vaughter.

14. Students named to the “A-B” Honor Roll for the 2<sup>nd</sup> Semester: Rolin Baca, Cooper Benish, Riley Benish, Ashlee Doty, Faith Lee, Henry McLaughlin, Kinley McDaniel, Jaylyn Noel, Dillon Schmidt, Connor Rieken, Brody Turman, Colt Van Anne, Marlee Wiggins, Max Wiggins, Conner Blanke, Skylar Draper, Hayden Eslick, Kyleigh Jeppson, Michael Mata, Levi Rielle, Cainyn Rushman, Natalie Tucker, Airadezza Emory, Ashlynn Romick, Aaliyah Ward-Torres, Honor Syverson.

**Presented to the  
Board of Education at Leyton Public Schools  
June 8, 2026**

**Vision, Culture, and Instructional Leadership**

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

- Preschool enrollment and Kindergarten numbers look to be strong, with Preschool around the 15 mark and Kindergarten currently sitting at around 12 students.
- FFA and Ag classes are in the process of being finalized this month.
- Mr. Jones and I have met with a team to address our calendar; we were able to get a lot accomplished and plan on getting that calendar along with the master calendar to families as a method to get yearly items out as quickly as possible.

**Operations, Resources, and Personnel Management**

*The superintendent demonstrates the knowledge, skills, and ability to effectively manage operations that promote a safe and effective environment for students and staff, ensure the fiscal health of the district, and implement sound personnel practices.*

- Grass and fields at both sites have been treated once, and we are looking good at both sites, we just need rain. The water reel that we use at Dalton is on it's last leg, its working on account of a shim, looked like we could fix it again for 1800 but we have been pumping money into that thing and it could be time to get a similar new device.
- The line item budget is almost complete; our budget committee will work on that this summer.

**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.*

- Policies this month, Handbooks next month, handbooks will be our area to improve in most this year so we hold our students accountable and set the bar high each day.

## **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.*

- Communication issues that we discussed last month are being addressed with our whole team. We started with a calendar meeting for activities and yearly events, the next steps will be identifying testing windows, and completing yearly items like FFA events, Concert dates, and so on. Our hope is that is completed by July 1. Please remember that this is our best guess at dates, all events have the subject to change. Other items that we will be completing next will be Grade level “here’s what we do this month” filled out by each teacher. Friday Forecast: Emailed and posted for all families about the week and month ahead (staff will get this on Thursdays). We also will be moving toward a more direct line of communication with leadership team and office staff, so that every single staff member is on the same page and adding to our efforts in communication.

Leave Log. January: 15, February: 25, 26, 27, March: 27, May: 6, 7 June: 1, 3, 4,

Proceedings of Leyton Public Schools Board of Education  
Cheyenne County School District #17-0003  
May 12, 2026  
High School Library  
Regular Board Meeting  
6:00 PM

**Call to Order:**

The regular board meeting of Leyton Public School District Board of Education was called to order on May 12, 2026, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website ([www.leytonwarriors.org](http://www.leytonwarriors.org)) on or before Thursday, May 7, 2026.

Attendance Taken at 6:00 PM.

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

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

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

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

There were no public comments made during the meeting.

Special Presentations: Justin Knight from Perry Law Firm presented an update to the board on two depositions involving the track lawsuit followed by questions from the board.

Reports:

The Student Council Report was reviewed by the board.

The building and grounds crew discussed their meeting from last month and projects associated with summer maintenance. The five-year building plan will be updated for the board to review, with priorities identified to keep our facilities updated and in good repair.

The technology committee reported on the technology request for the coming year with laptops, smartboards, and other technological needs for staff and students.

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

### Regular Agenda Discussion Items:

The board discussed the need to amend the Nutrition Fund Budget to \$300,000 with no impact on any levies. The board reviewed policies and procedures for random drug testing at Leyton Public Schools. The board reviewed policies in the series 5051-5067. The board heard from Mr. McLaughlin and Mr. Jones about adjusting communication through calendars and the district's overall communication to better fit the needs of our community. The board discussed the scoreboard project that is up and running, with businesses identified to try to raise funds for the project, which will cost around \$30,000.

### Regular Agenda: Action Items:

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

Moved by Jones, seconded by Benish, to recognize Natasha Haupt for her work setting up Honor's Night. Mrs. Rathman for organizing the Title I Family Engagement Night. District Music participants with the following results: Vocal- Tristan Fischer, Tenor Solo 1, Duet Tristian Fischer and Aspen Snyder 1, Trio Aspen Snyder, Christian Townsend, Calicya Townsend 1, Choir Plaque 1 rating from all judges. Instrumental – Trombone Duet, Max Wiggins, Cooper Benish 2, Brass Quintet, Kennedy Roelle, Chase Moore, Max Wiggins, Henry McLaughlin, Kinley McDaniel 1, Trumpet Trio – Riley Benish, Josiah Kepler, Alex Hernandez 1, Flute/Clarinet Duet, Auvi Cranmore, Macey Roelle 1, Flute Solo, Macey Roelle 2, Clarinet Solo Auvi Cranmore 1, Concert Band 2. Best of the West Track participants: Joel Hajek in 800, Alec Watchorn in 110 and 300 Hurdles, Austin Beutler in Long Jump, and Riley Benish in 1600. Alec Watchorn won both hurdles. Mr. Oakes, for his work arranging spring concerts and preparing students for competitions throughout the year. FFA newly elected officers: Riley Benish- President, Auvi Cranmore- Vice President, Kennedy Roelle-Secretary, Cooper Benish- Treasurer, Marlee Wiggins-Reporter, Colt Van Anne, Sentinel. Ms. Van Anne and Mrs. Rushman for setting up the annual banquet for the FFA. Spring NCPA Academic All State Award recipients: Cooper Benish, Riley Benish, Macey Roelle, Alec Watchorn, and Auvi Cranmore. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Absent. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

Moved by Benish, seconded by Wiedeman to approve the minutes of the April 13, 2026, regular school board meeting. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Absent, Wiedeman: Yea. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

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

Moved by Benish, seconded by Mr. Ernest, to approve the Rule 10 safety audit. Roll Call vote: Mrs. Ernest: Absent, Jones: Yea, Schumacher: Absent, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

Moved by Mr. Ernest, seconded by Wiedeman, to approve the purchase of vape detectors for the locker rooms in Gurley and Dalton. Roll Call vote: Jones: Yea, Schumacher: Absent, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

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

Moved by Benish, seconded by Mr. Ernest, to approve the purchase of a storage container for \$5,200.00. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Absent. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

Moved by Wiedeman, seconded by Jones, to approve the transfer of \$75,000 into the nutrition fund. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Absent, Wiedeman: Yea. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

#### Informational Items:

The next Board meeting will be held on Monday, June 8, 2026, at 6:00 PM in the High School Library.

#### Adjournment:

Moved by Benish, seconded by Jones to adjourn at 7:20 PM. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Absent, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 4, Nay: 0, Absent: 2.

Approved by,

Respectfully Submitted,

Shad Benish, Treasurer  
Leyton Board of Education

Matt McLaughlin,  
Recording Secretary

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
36684	06/08/2026				ACCO	ACCO Brands USA LLC	34.35
36685	06/08/2026				AMAZON	Amazon Capital Services	5,627.93
36686	06/08/2026				AMAZON	Amazon Capital Services	1,353.05
36687	06/08/2026				AMPLIFY	Amplify Education, Inc.	2,355.00
36688	06/08/2026				APPLE	Apple Computer Inc.,	7,228.50
36689	06/08/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun- Telegraph	148.70
36690	06/08/2026				BOMGAARS	Bomgaars	55.21
36691	06/08/2026				CAPITAL	Capital Business Systems Inc.	2,046.71
36692	06/08/2026				CDW	CDW Government	230.00
36693	06/08/2026				CNNELECT	CNN Electrical Services LLC	252.92
36694	06/08/2026				CRANCALI	Calin Cranmore	140.00
36695	06/08/2026				DEAVERAG	Deaver Ag, LLC	2,439.50
36696	06/08/2026				DEBLOIS	Lindie DeBlois	39.15
36697	06/08/2026				DELL	Dell Marketing LP	18,981.14
36698	06/08/2026				ESU13	E S U 13	13,784.52
36699	06/08/2026				FINNEYS	Finneys	290.06
36700	06/08/2026				FRENCHVAL	Frenchman Valley Coop	2,907.57
36701	06/08/2026				GAMBLE	Cody Gamble	60.90
36702	06/08/2026				GARDENCO	Garden Co Schools	1,000.00
36703	06/08/2026				GURLDIES	Matt Wells	1,571.75
36704	06/08/2026				HOMESTEAD	H & L Meats	42.75
36705	06/08/2026				HANSEN	Wendy Hansen	39.15
36706	06/08/2026				HIGHLINE	Highline	690.89
36707	06/08/2026				JWPEPPER	J W Pepper & Son Inc.	160.30
36708	06/08/2026				JONESSCHO	Jones School Supply	108.60
36709	06/08/2026				JONESCHAR	Charles Jones	147.90
36710	06/08/2026				JONESFAITH	Faith Jones	1,400.00
36711	06/08/2026				KCAV	Kansas City Audio-Visual, Inc.	9,768.36
36712	06/08/2026				KAPLAN	Kaplan Early Learning Company	3,063.60
36713	06/08/2026				FAIRFIELD	Kearney Hospitality, Inc.	149.95
36714	06/08/2026				KSBLAW	KSB School Law PC LLO	1,500.00
36715	06/08/2026				LAKESH	Lakeshore Learning Materials	6,086.68
36716	06/08/2026				LEYTONLUNC	Leyton Lunch	75,000.00
36717	06/08/2026				MARICKS	Marick's Waste Disposal, Inc	151.00
36718	06/08/2026				MCGRHILL	McGraw-Hill Education, Inc.	10,017.52
36719	06/08/2026				MCLAUGHLIN	Matthew McLaughlin	173.25
36720	06/08/2026				MELCHOIR	Melchoir Contracting LLC	8,600.00
36721	06/08/2026				MURRAY	Rebecca Murray	261.14
36722	06/08/2026				NAPAAUTO	Napa Auto Parts	18.99
36723	06/08/2026				NECOUNC2	NE Council of School Administrators	235.00
36724	06/08/2026				NELANDTIR	Nebraskaland Tire Company, Inc.	26.00
36725	06/08/2026				NIPPON	Nippon Sanson Matheson, Inc.	149.95
36726	06/08/2026				ONESOURCE	One Source The Background Check Company	69.00
36727	06/08/2026				OUTLAWM	Outlaws Meats Co. LLC	20.00
36728	06/08/2026				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	6,328.00
36729	06/08/2026				RAPIDFIRE	Rapid Fire Protection	209.95
36730	06/08/2026				REGIONAL	RCI Group II	42.00
36731	06/08/2026				REALLY	Really Good Stuff, LLC	551.99
36732	06/08/2026				RHYME	Rhyme University	208.65
36733	06/08/2026				ROYFLUSH	Royal Flush Sanitation LLC	400.00
36734	06/08/2026				SAGEBAR	Sagebrush Bar & Grill	100.00
36735	06/08/2026				SCHOLASTIC	Scholastic	34.38
36736	06/08/2026				SCHOSPEC	School Specialty LLC	105.07
36737	06/08/2026				SIMMONS	Simmons Olsen Law Firm	30.00
36738	06/08/2026				SIOUX	Sioux County Schools	450.00
36739	06/08/2026				UPTOWN	Uptown Image	20.00
36740	06/08/2026				USBANK	US Bank	11,487.45
36741	06/08/2026				VICTORY	Linda Victory	78.30

Check Register by Type

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
36742	06/08/2026				VILLDALT	Village of Dalton	679.70	
36743	06/08/2026				VILLGURL	Village Of Gurley	863.99	
36744	06/08/2026				VIRCO	Virco, Inc.	448.57	
36745	06/08/2026				WHEAPUBL	Wheat Belt PPD	4,451.75	
36746	06/08/2026				YOUNGS	Young's Plumbing And Heating	250.00	
Checking Account ID: 1						Void Total:	0.00	Total without Voids: 205,166.79
Check Type Total:			Check			Void Total:	0.00	Total without Voids: 205,166.79
Payee Type Total:			Vendor			Void Total:	0.00	Total without Voids: 205,166.79
Grand Total:						Void Total:	0.00	Total without Voids: 205,166.79

06/05/2026 01:33 PM

User ID: JLK

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ACCO Brands USA LLC	4731826416	36684	34.35
01 2410 610 001	Supplies - School Administration		34.35
Total ACCO Brands USA LLC			34.35
Amazon Capital Services	11JG-N9CW-QGLW	36685	235.22
01 3540 610 003	Early Child - General Supplies		235.22
Amazon Capital Services	11JG-N9CW-QWMD	36685	593.28
01 1100 610 001	Art Supplies		593.28
Amazon Capital Services	11JX-1WC1-HYNQ	36685	373.13
01 2230 650 001	Tech Toners		186.56
01 1100 650 001	Shop Room Toners		186.57
Amazon Capital Services	11LX-6KQD-PGLM	36685	459.97
01 1100 650 001	High School Toners		459.97
Amazon Capital Services	14MP-39MC-PM71	36685	44.99
01 1100 610 003	Supplies - Regular Instruction		44.99
Amazon Capital Services	16CH-RTFH-T9NH	36685	20.79
01 1100 610 001	Honors Night Supplies		20.79
Amazon Capital Services	16G3-TXJL-J3TK	36685	279.93
01 1100 610 001	Honors Night Supplies		279.93
Amazon Capital Services	16YC-CH7D-CYKN	36685	25.77
01 1100 610 001	Honors Night Supplies		25.77
Amazon Capital Services	1CF7-VJ1J-GWR6	36685	839.77
01 2510 650 000	Bookkeeper Printer Toner		839.77
Amazon Capital Services	1FVL-GGM7-LLQT	36685	94.26
01 1100 610 001	Art Supplies		94.26
Amazon Capital Services	1GW1-TR9H-TM4C	36685	131.91
01 1100 610 003	Supplies - Regular Instruction		131.91
Amazon Capital Services	1HPN-6XYM-V76R	36685	445.53
01 3540 610 003	Early Child - General Supplies		445.53
Amazon Capital Services	1J1J-KQNF-CTTV	36685	688.72
01 3540 610 003	Early Child - General Supplies		688.72
Amazon Capital Services	1RJH-1R6V-X1WH	36685	1,089.42
01 3540 610 003	Early Child - General Supplies		1,089.42
Amazon Capital Services	1TLJ-MMVV-7L67	36685	32.97
01 1100 610 003	4th grade supplies		32.97
Amazon Capital Services	1TMM-WN3C-MF7T	36685	272.27
01 3540 610 003	Supplies		195.85
01 2620 610 001	Supplies - Building Operations		76.42
Amazon Capital Services	1VX7-DXQX-6X7R	36686	14.98
01 2410 610 001	Office Supplies		14.98
Amazon Capital Services	1XNC-YDQ9-73M3	36686	1,019.25
01 3540 610 003	Early Child - General Supplies		1,019.25
Amazon Capital Services	1XTGT-FGJD-7TRN	36686	238.22
01 3540 610 003	Early Child - General Supplies		238.22
Amazon Capital Services	1Y73-4X4X-1RML	36686	35.92

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

Account Number	Invoice Number	Check Number	Amount
01 1100 610 001	Supplies - Regular Instruction		35.92
Amazon Capital Services	1YTR-FG1K-KLMF	36686	44.68
01 3540 610 003	Early Child - General Supplies		44.68
<b>Total Amazon Capital Services</b>			<b>6,980.98</b>
Amplify Education, Inc.	INV-458959	36687	2,355.00
01 1100 643 003	Science Curriculum		2,355.00
<b>Total Amplify Education, Inc.</b>			<b>2,355.00</b>
Apple Computer Inc.,	MC70956604	36688	490.00
01 1100 890 003	IPad Warranties		490.00
Apple Computer Inc.,	MC71136212	36688	2,499.00
01 1100 650 001	Supplies - Technology Related - Ins		2,499.00
Apple Computer Inc.,	MC71194241	36688	999.50
01 1100 610 003	IPad cases		999.50
Apple Computer Inc.,	MC73104989	36688	3,240.00
01 6992 734 003	Reap Technology-related Hardware		37.86
01 1100 734 003	Technology-related Hardware - Instr		3,202.14
<b>Total Apple Computer Inc.,</b>			<b>7,228.50</b>
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	7896	36689	7.76
01 2310 540 000	Advertising - Board Of Education		7.76
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	8178	36689	109.91
01 2310 540 000	Legal Notice - Meeting Minutes		109.91
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	8179	36689	31.03
01 2310 540 000	Legal Notices - Payable Journal		31.03
<b>Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph</b>			<b>148.70</b>
Bomgaars	56986527	36690	11.85
01 2620 610 003	Supplies - Building Operations		11.85
Bomgaars	56991934	36690	43.36
01 2630 610 001	Supplies - Grounds Care/upkeep		21.68
01 2630 610 003	Supplies - Grounds Care/upkeep		21.68
<b>Total Bomgaars</b>			<b>55.21</b>
Capital Business Systems Inc.	42125357	36691	2,046.71
01 2410 443 001	Rentals Of Computers/other Equipmen		1,023.36
01 2410 443 003	Rentals Of Computers/other Equipmen		1,023.35
<b>Total Capital Business Systems Inc.</b>			<b>2,046.71</b>
CDW Government	PXBL455	36692	230.00
01 2230 643 003	District Gmail License		115.00
01 2230 643 001	District Gmail License		115.00
<b>Total CDW Government</b>			<b>230.00</b>
CNN Electrical Services LLC	3686	36693	252.92
01 2620 431 003	Labor		105.00
01 2620 431 003	8' LED		93.32
01 2620 431 003	Mileage		54.60
<b>Total CNN Electrical Services LLC</b>			<b>252.92</b>

Account Number	Invoice Number	Check Number	Amount
Detail Description			Amount
Cranmore Pest Control, LLC	20260527	36694	140.00
01 2620 431 001	Repairs & Maintenance - Building Ma		70.00
01 2620 431 003	Repairs & Maintenance - Building Ma		70.00
Total Cranmore Pest Control, LLC			<u>140.00</u>
Deaver Ag, LLC	2866	36695	2,439.50
01 2630 610 001	Supplies - Grounds Care/upkeep		1,219.75
01 2630 610 003	Supplies - Grounds Care/upkeep		1,219.75
Total Deaver Ag, LLC			<u>2,439.50</u>
DeBlois, Lindie	20260518	36696	39.15
01 2220 333 001	Mileage To Staff - Library/media		19.58
01 2220 333 003	Mileage To Staff - Library/media		19.57
Total DeBlois, Lindie			<u>39.15</u>
Dell Marketing LP	10876087230	36697	18,981.14
01 6992 734 001	Reap Technology-related Hardware		18,981.14
Total Dell Marketing LP			<u>18,981.14</u>
E S U 13	20260601	36698	13,784.52
01 2224 382 001	Distance Learning Consortium		754.00
01 2224 382 001	Internet E-rate Consortium		300.00
01 2224 382 001	Nebraska Educational Virtual Academy		708.33
01 2580 591 001	2026-2027 SOC Software (Cyber Security)		718.80
01 1292 591 003	SPED Supervision 0-2 Speech		9.47
01 2153 591 003	Speech/Language Services Ages 0-2		118.37
01 1200 591 003	SPED Supervision of ESU Programs		162.26
01 1200 591 001	Speech Asst Supervision - Secondary		13.68
01 1291 591 003	Speech Supervision - Ages 3-5		118.69
01 1291 591 003	Instructional Preschool Service Ages 3-5		63.91
01 1291 591 003	SPED Supervision Ages 3-5		5.11
01 2141 591 003	Psychological Services - Elementary		1,980.00
01 2141 591 003	Psychological Additional Services - Elem		2,425.50
01 1200 591 003	SPED Supervision of ESU Programs		650.00
01 1200 591 001	SPED Supervision of ESU Programs		650.00
01 1200 591 003	Speech Supervision - Elementary		119.83
01 1200 591 003	Speech Asst Supervision - Elementary		111.36
01 1200 591 003	Speech Additional Psych - Elementary		194.04
01 1200 591 001	Speech Supervision - Secondary		6.55
01 2152 591 003	Speech/Language Services Ages 3-5		1,483.63
01 2151 591 003	Speech Services - School Age - Elem		1,497.87
01 2151 591 003	Speech Asst Services - School Age - Elem		1,391.94
01 2151 591 001	Speech Services - School Age - Secondary		81.88
01 2151 591 001	Speech Asst Services - School Age - HS		171.00
01 1200 330 001	Special Education Inservice		48.30
Total E S U 13			<u>13,784.52</u>
Finneys	356340	36699	290.06
01 2630 610 001	Supplies - Grounds Care/upkeep		145.03
01 2630 610 003	Supplies - Grounds Care/upkeep		145.03
Total Finneys			<u>290.06</u>

Account Number	Invoice Number	Check Number	Amount
Frenchman Valley Coop	20260602	36700	2,907.57
01 2710 626 000	Fuel - Student Transportation		2,907.57
Total Frenchman Valley Coop			<u>2,907.57</u>
Gamble, Cody	20260520	36701	60.90
01 1100 333 001	Mileage Paid To Staff - Regular Ins		30.45
01 1100 333 003	Mileage Paid To Staff - Regular Ins		30.45
Total Gamble, Cody			<u>60.90</u>
Garden Co Schools	25-26002	36702	1,000.00
01 1100 890 001	Ag DL class for 8 students		1,000.00
Total Garden Co Schools			<u>1,000.00</u>
Gurley Diesel / Auto Repair	13212	36703	572.41
01 2730 431 000	Labor - Coolant System		165.20
01 2730 431 000	Parts - Coolant System		147.30
01 2730 431 000	Shop Supplies		9.91
01 2730 431 000	Towing		250.00
Gurley Diesel / Auto Repair	13213	36703	999.34
01 2730 431 000	Labor - Service		70.80
01 2730 431 000	Parts - Service		124.18
01 2730 431 000	Labor - Brakes		330.40
01 2730 431 000	Parts - Brakes		449.89
01 2730 431 000	Shop Supplies		24.07
Total Gurley Diesel / Auto Repair			<u>1,571.75</u>
H & L Meats	20260520	36704	20.00
01 2310 890 000	Misc. Expenses - Board Of Education		20.00
H & L Meats	20260603	36704	22.75
01 1100 610 001	Food Class Supplies - Detergent		13.18
01 2620 610 001	Maintenance Supplies - Vinegar		9.57
Total H & L Meats			<u>42.75</u>
Hansen, Wendy	20260520	36705	39.15
01 1100 333 001	Mileage Paid To Staff - Regular Ins		19.58
01 1100 333 003	Mileage Paid To Staff - Regular Ins		19.57
Total Hansen, Wendy			<u>39.15</u>
Highline	11011693	36706	318.22
01 2410 530 001	Communications - School Administrat		318.22
Highline	11011742	36706	372.67
01 2410 530 003	Communications - School Administrat		372.67
Total Highline			<u>690.89</u>
J W Pepper & Son Inc.	368470805	36707	80.30
01 1100 610 001	Music Supplies		80.30
J W Pepper & Son Inc.	36848071	36707	45.00
01 1100 610 003	Music Supplies		45.00
J W Pepper & Son Inc.	368493230	36707	35.00
01 1100 610 003	Music Supplies		35.00
Total J W Pepper & Son Inc.			<u>160.30</u>
Jones School Supply	4040380	36708	108.60

Account Number	Invoice Number	Check Number	Amount
01 1100 890 001			108.60
<b>Total Jones School Supply</b>			<b>108.60</b>
Jones, Charles	20260603	36709	147.90
01 2410 333 001	Mileage Paid To Staff - School Admi		73.95
01 2410 333 003	Mileage Paid To Staff - School Admi		73.95
<b>Total Jones, Charles</b>			<b>147.90</b>
Jones, Faith	20260511	36710	1,400.00
01 1100 251 001	Tuition Reimbursement - Teachers		700.00
01 1100 251 003	Tuition Reimbursement - Teachers		700.00
<b>Total Jones, Faith</b>			<b>1,400.00</b>
Kansas City Audio-Visual, Inc.	62426	36711	9,768.36
01 1100 734 001	Interactive Panels Ag Room		3,256.12
01 1100 734 001	Interactive Panels Shop Room		3,256.12
01 3540 734 003	Interactive Panels Preschool Room		3,256.12
<b>Total Kansas City Audio-Visual, Inc.</b>			<b>9,768.36</b>
Kaplan Early Learning Company	7423988	36712	3,063.60
01 3540 610 003	Early Child - General Supplies		3,063.60
<b>Total Kaplan Early Learning Company</b>			<b>3,063.60</b>
Kearney Hospitality, Inc.	434C400014700	36713	149.95
01 2230 580 001	Travel Expenses - Technology		74.98
01 2230 580 003	Travel Expenses - Technology		74.97
<b>Total Kearney Hospitality, Inc.</b>			<b>149.95</b>
KSB School Law PC LLO	21559	36714	1,500.00
01 2330 317 000	District Legal Services		1,500.00
<b>Total KSB School Law PC LLO</b>			<b>1,500.00</b>
Lakeshore Learning Materials	93781014	36715	6,037.96
01 3540 610 003	Early Child - General Supplies		6,037.96
Lakeshore Learning Materials	93781015	36715	19.98
01 1100 610 003	Supplies - Regular Instruction		19.98
Lakeshore Learning Materials	93878023	36715	28.74
01 3540 610 003	Early Child - General Supplies		28.74
<b>Total Lakeshore Learning Materials</b>			<b>6,086.68</b>
Leyton Lunch	20260521	36716	75,000.00
01 8000 912 000	Fund Transfers To School Nutrition		75,000.00
<b>Total Leyton Lunch</b>			<b>75,000.00</b>
Marick's Waste Disposal, Inc	20260604	36717	151.00
01 2610 420 003	Trash Disposal		151.00
<b>Total Marick's Waste Disposal, Inc</b>			<b>151.00</b>
McGraw-Hill Education, Inc.	140686671001	36718	3,460.06
01 1100 610 003	Reveal Math Curriculum		3,460.06
McGraw-Hill Education, Inc.	140689731001	36718	1,165.11
01 1100 643 003	Reveal Math Curriculum		1,165.11

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
McGraw-Hill Education, Inc.	140692740001	36718	5,392.35
01 1100 610 001	Reveal Math Curriculum		1,422.00
01 1100 610 003	Reveal Math Curriculum		3,970.35
Total McGraw-Hill Education, Inc.			10,017.52
McLaughlin, Matthew	20260601	36719	173.25
01 2320 890 000	Telephone Reimbursement		50.00
01 2320 333 000	Mileage Paid To Staff - Superintend		123.25
Total McLaughlin, Matthew			173.25
Melchoir Contracting LLC	06032026	36720	8,600.00
01 2630 431 001	Labor Performed		8,000.00
01 2630 431 001	Fall Protection		600.00
Total Melchoir Contracting LLC			8,600.00
Murray, Rebecca	20260527	36721	261.14
01 1100 610 001	Supplies - Regular Instruction		261.14
Total Murray, Rebecca			261.14
Napa Auto Parts	138033	36722	18.99
01 2630 610 001	Supplies - Regular Instruction		18.99
Total Napa Auto Parts			18.99
NE Council of School Administrators	e16778-737461	36723	235.00
01 2320 330 000	Admin Day Registration		235.00
Total NE Council of School Administrators			235.00
Nebraskaland Tire Company, Inc.	42533	36724	26.00
01 2730 431 000	Labor: Tire Repair		21.00
01 2730 431 000	Parts: Tire Repair		5.00
Total Nebraskaland Tire Company, Inc.			26.00
Nippon Sanson Matheson, Inc.	33331986	36725	149.95
01 1100 610 001	Shop Supplies		149.95
Total Nippon Sanson Matheson, Inc.			149.95
One Source The Background Check Company	2022207049	36726	69.00
01 2310 890 000	Misc. Expenses - Board Of Education		69.00
Total One Source The Background Check Company			69.00
Outlaws Meats Co. LLC	20260526	36727	20.00
01 2310 890 000	Misc. Expenses - Board Of Education		20.00
Total Outlaws Meats Co. LLC			20.00
Perry, Guthery, Haase, & Gessford, PC, LLO	56	36728	6,328.00
01 2330 317 000	District Legal Services		6,328.00
Total Perry, Guthery, Haase, & Gessford, PC, LLO			6,328.00
Rapid Fire Protection	123097	36729	209.95
01 2620 431 001	Tripped Alarm Charge		209.95
Total Rapid Fire Protection			209.95

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

Account Number	Invoice Number	Check Number	Amount
RCI Group II	90903	36730	42.00
01 1100 292 001	Other Employee Benefits - Employee		21.00
01 1100 292 003	Other Employee Benefits - Employee		21.00
<b>Total RCI Group II</b>			<b>42.00</b>
Really Good Stuff, LLC	9180778	36731	551.99
01 3540 610 003	Early Child - General Supplies		551.99
<b>Total Really Good Stuff, LLC</b>			<b>551.99</b>
Rhyme University	4688370	36732	208.65
01 1100 610 003	Kindergarten Graduation Supplies		208.65
<b>Total Rhyme University</b>			<b>208.65</b>
Robert H. England	POS 664	36733	400.00
01 2620 431 001	Repairs & Maintenance - Building Ma		400.00
<b>Total Robert H. England</b>			<b>400.00</b>
Sagebrush Bar & Grill	20260519	36734	100.00
01 2310 890 000	Misc. Expenses - Board Of Education		100.00
<b>Total Sagebrush Bar &amp; Grill</b>			<b>100.00</b>
Scholastic	M7599704a	36735	34.38
01 1100 610 003	Supplies - Regular Instruction		34.38
<b>Total Scholastic</b>			<b>34.38</b>
School Specialty LLC	308104871638	36736	105.07
01 1100 610 003	Supplies - Regular Instruction		105.07
<b>Total School Specialty LLC</b>			<b>105.07</b>
Simmons Olsen Law Firm	8159568	36737	30.00
01 2330 317 000	District Legal Services		30.00
<b>Total Simmons Olsen Law Firm</b>			<b>30.00</b>
Sioux County Schools	20260514	36738	450.00
01 1100 890 001	Ag DL class for 3 students		450.00
<b>Total Sioux County Schools</b>			<b>450.00</b>
Uptown Image	20260518	36739	20.00
01 2310 890 000	Misc. Expenses - Board Of Education		20.00
<b>Total Uptown Image</b>			<b>20.00</b>
US Bank	20260528	36740	11,487.45
01 2710 626 000	Fuel - Student Transportation		77.16
01 2710 626 000	Fuel - Student Transportation		57.51
01 2710 626 000	Fuel - Student Transportation		42.36
01 2710 626 000	Fuel - Student Transportation		36.96
01 2230 580 003	Travel Expenses - Technology		9.53
01 2230 580 001	Travel Expenses - Technology		34.67
01 2320 580 000	Travel Expenses - Superintendent		12.32
01 2320 580 000	Travel Expenses - Superintendent		42.00
01 2710 626 000	Fuel - Student Transportation		3.00
01 2410 890 003	Staff Recognition Week - Tumblers		261.98

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2710 626 000	Fuel - Student Transportation		92.00
01 2710 626 000	Fuel - Student Transportation		34.36
01 2710 626 000	Fuel - Student Transportation		65.00
01 1100 610 003	1st Grade Field Trip - Elston House		80.00
01 2320 580 000	Travel Expenses - Superintendent		10.47
01 2230 580 003	Travel Expenses - Technology		12.57
01 2710 626 000	Fuel - Student Transportation		77.96
01 1100 580 001	Science Field Trip Meal		79.35
01 1100 731 001	Instruct- Shop Machinery - CTE Funds		6,821.32
01 1100 610 001	Camera Kit -Perkins Funds		3,374.95
01 2410 890 001	Staff Recognition Week - Tumblers		261.98
<b>Total US Bank</b>			<b>11,487.45</b>
Victory, Linda	20260520	36741	78.30
01 1200 333 001	Mileage Paid To Staff - SPED		39.15
01 1200 333 003	Mileage Paid To Staff - SPED		39.15
<b>Total Victory, Linda</b>			<b>78.30</b>
Village of Dalton	20260521	36742	679.70
01 2610 410 001	Utility Services - Building Operat		94.20
01 2610 410 001	Utility Services - Building Operat		61.10
01 2610 410 001	Utility Services - Building Operat		524.40
<b>Total Village of Dalton</b>			<b>679.70</b>
Village Of Gurley	20260604	36743	863.99
01 2610 410 003	Utility Services - Building Operat		863.99
<b>Total Village Of Gurley</b>			<b>863.99</b>
Virco, Inc.	92106719	36744	448.57
01 1100 733 001	Furniture & Fixtures - Instuction		448.57
<b>Total Virco, Inc.</b>			<b>448.57</b>
Wheat Belt PPD	20260605	36745	4,451.75
01 2610 621 001	Utility Energy Services - Bldg Op		2,120.80
01 2610 621 001	Utility Energy Services - Bldg Op		312.74
01 2610 621 001	Utility Energy Services - Bldg Op		93.34
01 2610 621 003	Utility Energy Services - Bldg Op		1,870.61
01 2610 621 003	Utility Energy Services - Bldg Op		54.26
<b>Total Wheat Belt PPD</b>			<b>4,451.75</b>
Young's Plumbing And Heating	6427	36746	250.00
01 2620 431 001	Clean Kitchen Sinks		250.00
<b>Total Young's Plumbing And Heating</b>			<b>250.00</b>
Fund Number 01			205,166.79
Checking Account ID 1			205,166.79

TREASURER'S REPORT

June 8, 2026

Beginning Bank Statement Balance (5-1-26) \$ 2,392,678.79

Receipts:

Cheyenne Co. taxes.....	\$ 1,348,784.76	
Morrill Co. taxes	\$ 436,616.97	
MIPS	\$ 1,173.90	
State Aid	\$ 59,542.00	
Preschool Tuition	\$ 2,504.00	
Receipts	\$ 2,906.22	
Journey to Inclusion Grant (PEAK)	\$ 853.20	
SPED SA FFR	\$ 37,438.00	
NOW Interest on Checking	\$ 3,250.34	
	<u>\$ 1,893,069.39</u>	\$ 4,285,748.18

Expenses: Debits Clearing the Bank in May \$ 416,511.06

Ending Bank Statement Balance (5-31-26) \$ 3,869,237.12

Outstanding Checks \$ 1,132.19

Reconciliation Book Balance \$ 3,868,104.93

Outstanding Expenses:

June Payroll	\$ 144,375.49
June Payroll Withholding	\$ 147,686.49
June Vendor Payable Journal	\$ 205,166.79
	<u>\$ 497,228.77</u>

Book Balance: \$ 3,370,876.16

DEPRECIATION FUND: (CHECKING)

Beginning bank balance.....	\$ 465,874.30
Interest Earned	\$ 407.16
Closing Bank Balance	<u>\$ 466,281.46</u>

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$ 129,262.30
Interest Earned	\$ 1,167.22
Closing Bank Balance	<u>\$ 130,429.52</u>

BUILDING FUND: (CHECKING)

Beginning bank balance	\$ 375,914.57
Cheyenne County	\$ 12,946.93
Morrill County	\$ 4,159.27
Interest earned	\$ 412.70
Closing Bank Balance	<u>\$ 393,433.47</u>

Expenditure Report by Function/Object - Summary

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
1100	2,324,045.00	184,404.69	1,511,237.52	65.03	812,807.48	0.00	0.00	812,807.48
1160	115,955.00	8,294.36	82,900.40	71.49	33,054.60	0.00	0.00	33,054.60
1200	380,300.00	22,069.62	259,010.44	68.11	121,289.56	0.00	0.00	121,289.56
1291	22,350.00	466.97	21,263.33	95.14	1,086.67	0.00	0.00	1,086.67
1292	4,350.00	288.73	2,990.79	68.75	1,359.21	0.00	0.00	1,359.21
2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	78,700.00	6,910.28	57,665.56	73.27	21,034.44	0.00	0.00	21,034.44
2130	47,200.00	2,232.52	24,897.67	52.75	22,302.33	0.00	0.00	22,302.33
2141	25,000.00	4,405.50	21,403.48	85.61	3,596.52	0.00	0.00	3,596.52
2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	38,000.00	3,142.69	26,330.56	69.29	11,669.44	0.00	0.00	11,669.44
2152	10,000.00	1,483.63	15,711.51	157.12	(5,711.51)	0.00	0.00	(5,711.51)
2153	5,000.00	118.37	2,470.64	49.41	2,529.36	0.00	0.00	2,529.36
2161	15,000.00	0.00	10,196.70	67.98	4,803.30	0.00	0.00	4,803.30
2162	0.00	0.00	3,032.57	0.00	(3,032.57)	0.00	0.00	(3,032.57)
2163	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171	16,500.00	0.00	10,586.77	64.16	5,913.23	0.00	0.00	5,913.23
2172	0.00	0.00	3,339.78	0.00	(3,339.78)	0.00	0.00	(3,339.78)
2173	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
2181	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	6,000.00	0.00	1,686.00	28.10	4,314.00	0.00	0.00	4,314.00
2211	7,500.00	0.00	2,800.00	37.33	4,700.00	0.00	0.00	4,700.00
2213	2,000.00	0.00	325.00	16.25	1,675.00	0.00	0.00	1,675.00
2220	136,600.00	8,376.94	100,991.86	73.93	35,608.14	0.00	0.00	35,608.14
2224	22,000.00	1,762.33	15,860.97	72.10	6,139.03	0.00	0.00	6,139.03
2230	131,900.00	7,960.78	89,368.21	67.75	42,531.79	0.00	0.00	42,531.79
2310	46,500.00	377.70	23,611.65	50.78	22,888.35	0.00	0.00	22,888.35
2320	205,000.00	16,498.41	165,946.26	80.95	39,053.74	0.00	0.00	39,053.74
2330	45,000.00	7,858.00	66,290.30	147.31	(21,290.30)	0.00	0.00	(21,290.30)
2410	360,000.00	24,336.23	262,533.02	72.93	97,466.98	0.00	0.00	97,466.98
2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	187,000.00	11,293.91	128,131.52	68.52	58,868.48	0.00	0.00	58,868.48
2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	3,000.00	718.80	718.80	23.96	2,281.20	0.00	0.00	2,281.20
2610	111,700.00	6,146.44	84,676.86	75.81	27,023.14	0.00	0.00	27,023.14
2620	448,500.00	15,193.62	169,412.29	37.77	279,087.71	0.00	0.00	279,087.71
2630	109,800.00	17,204.91	91,397.64	83.24	18,402.36	0.00	0.00	18,402.36
2650	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
2660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	314,600.00	11,469.82	168,935.41	53.70	145,664.59	0.00	0.00	145,664.59
2712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	0.00	0.00	78.30	0.00	(78.30)	0.00	0.00	(78.30)
2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	35,400.00	1,597.75	25,847.13	73.01	9,552.87	0.00	0.00	9,552.87
2900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	0.00	12,585.79	86,412.83	0.00	(86,412.83)	0.00	0.00	(86,412.83)
3512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	14,000.00	0.00	679.00	4.85	13,321.00	0.00	0.00	13,321.00
3540	150,000.00	26,000.98	112,576.52	75.05	37,423.48	0.00	0.00	37,423.48

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4300 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,000.00	0.00	32,333.00	80.83	7,667.00	0.00	0.00	7,667.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	19,019.00	19,019.00	105.66	(1,019.00)	0.00	0.00	(1,019.00)
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	190,000.00	75,000.00	175,000.00	92.11	15,000.00	0.00	0.00	15,000.00
9000 NON-PROGRAM EXPENDITURES	300,400.00	0.00	0.00	0.00	300,400.00	0.00	0.00	300,400.00
01 GENERAL FUND	6,101,300.00	487,228.77	3,877,850.86	63.56	2,223,449.14	0.00	0.00	2,223,449.14


# SCHOOL LUNCH PROGRAM REPORT

## LEYTON PUBLIC SCHOOLS

For the period: May 1, 2026 – May 31, 2026

Date: June 8, 2026

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 65,662.53			
RECEIPTS:				
Federal		\$ 12,721.89		
State		\$		
Adult		\$ 1,657.66	\$	
Student		\$ 1,806.47	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 12,562.61	
Wages Summer			\$	
Prof. Dev.			\$	
<b>TOTALS</b>	<b>\$ 65,662.53</b>	<b>\$ 16,186.02</b>	<b>\$ 12,562.61</b>	<b>\$ 69,285.94</b>
Bank Balance	\$ 65,662.53			
Deposits	\$ 16,186.02			
Minus checks paid	\$ 12,562.61			
Balance	\$ 69,285.94			

  
 Signed \_\_\_\_\_  
 Title Superintendent

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

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

Dated: June 8, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 14,455.59			
Receipts				
Section 125		\$ 1,224.33		
Interest		\$ 1.79		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 256.00	
Other			\$	
			\$	
<b>TOTALS</b>	<b>\$ 14,455.59</b>	<b>\$ 1,226.12</b>	<b>\$ 256.00</b>	<b>\$ 15,425.71</b>

**SUMMARY OF ALL ACTIVITY ACCOUNTS**

Bank Balance	\$ 14,455.59		
Receipts	\$ 1,226.12		
Minus Checks Paid	\$ 256.00		
Balance	\$ 15,425.71		

Signed \_\_\_\_\_

Title \_\_\_\_\_

*Matt M. Jayke*

Superintendent

**GENERAL FUND REIMBURSABLE  
SCHOOL: LEYTON PUBLIC SCHOOL**

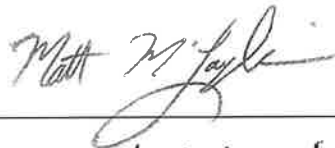
For the Period: May 1, 2026 – May 31, 2026

Dated: June 8, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 3,367.87	\$ 3,620.93	\$ 4,746.94
<b>TOTALS</b>	<b>\$ 5,000.00</b>	<b>\$ 3,367.87</b>	<b>\$ 3,620.93</b>	<b>\$ 4,746.94</b>

**SUMMARY OF ALL ACTIVITY ACCOUNTS**

Bank Balance	\$ 5,000.00		
Deposits	\$ 3,367.87		
Minus Checks Paid	\$ 3,620.93		
Balance	\$ 4,746.94		

Signed   
 Title Superintendent

Batch Description:	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
01 1100 610 003	05/11/2026	5734	Flour Sacks	RHODES					18.12	0.00
01 2610 621 001	05/12/2026	5735	Utilities	BLACK					934.01	0.00
01 2610 621 003	05/12/2026	5735	Utilities	BLACK					836.43	0.00
01 2410 530 003	05/13/2026	5736	Telephone	HIGHLINE					373.46	0.00
01 3540 610 003	05/18/2026	5737	Preschool Graduation Supplies	BORGIMANN					28.02	0.00
01 1100 292 003	05/27/2026	5738	Substitute Meals	LEYLUNCH					314.50	0.00
01 2630 610 001	05/27/2026	5739	Mower Assessories	PANAUTO					863.33	0.00
01 101	05/28/2026		GFR Expenses for May						0.00	3,367.87
<b>Total:</b>									<b>3,367.87</b>	<b>3,367.87</b>

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	3,367.87	3,367.87
<b>Grand Totals:</b>	<b>3,367.87</b>	<b>3,367.87</b>

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	Fund Balance	667.15	0.00	175.00	0.00	842.15
05 704 0101	Extra Curri	35,496.83	10,132.79	3,872.00	0.00	29,236.04
05 704 0102	Girls Volleyball	953.03	0.00	402.00	0.00	1,355.03
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,238.08	0.00	0.00	0.00	2,238.08
05 704 0106	Boys Basketball	3,032.39	0.00	0.00	0.00	3,032.39
05 704 0107	Girls Basketball	763.81	0.00	0.00	0.00	763.81
05 704 0108	Golf	219.80	(18.36)	0.00	0.00	238.18
05 704 0109	Track	254.29	150.00	0.00	0.00	104.29
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	129.04	0.00	0.00	0.00	129.04
05 704 0203	HS STUCO	4,063.38	0.00	(27.23)	0.00	4,036.15
05 704 0205	Band/choir	1,661.21	0.00	0.00	0.00	1,661.21
05 704 0206	NHS	6,557.12	919.88	500.00	0.00	6,137.24
05 704 0209	Speech	1,994.73	0.00	0.00	0.00	1,994.73
05 704 0210	One-acts	2,223.73	0.00	0.00	0.00	2,223.73
05 704 0326	2026	1,466.63	48.56	0.00	0.00	1,418.07
05 704 0327	2027	3,982.73	0.00	565.00	0.00	4,547.73
05 704 0328	2028	5,084.48	0.00	0.00	0.00	5,084.48
05 704 0329	2029	744.77	0.00	0.00	0.00	744.77
05 704 0401	Yearbook	4,257.55	0.00	622.50	0.00	4,880.05
05 704 0403	FFA	68,089.00	28.48	0.00	0.00	68,070.52
05 704 0404	Doors	1,063.40	0.00	0.00	0.00	1,063.40
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0410	Entrepreneurship	4,581.91	0.00	390.00	0.00	4,971.91
05 704 0411	Fine Arts Club	1,507.24	0.00	0.00	0.00	1,507.24
05 704 0413	Concession - School Staff	663.30	1,522.92	1,750.75	0.00	891.13
05 704 0601	JH/Elem Activities	4,057.37	1,047.83	0.00	0.00	3,009.54
05 704 0602	JH STUCO	288.80	0.00	0.00	0.00	288.80
05 704 0603	Music/band	2,442.70	0.00	0.00	0.00	2,442.70
05 704 0604	Yell Club	551.93	(55.99)	243.00	0.00	850.92
05 704 0609	Needy Students	4,885.12	0.00	5.00	0.00	4,890.12
05 704 0611	Book Fair	1,738.84	0.00	15.77	0.00	1,754.61
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		170,088.54	13,776.09	8,513.79	0.00	164,826.24

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
05 704			Fund Balance			*Previous Balance			667.15
05 704			Fund Balance						
05 1790 0601			JH/ELEM OTHER ACTIVITY INCOME						
05/14/2026	CR		Student Meals for Mt. Rushmore trip		Receipts		0.00	175.00	
05 704			Fund Balance			*Current Activity			175.00
05 704 0101			Fund Balance			*Ending Balance:	0.00	175.00	842.15
05 704 0101			Extra Curril			*Previous Balance			35,496.83
05 1710 0101			HS EXTRA ADMISSIONS						
05/04/2026	CR		MAC Track Northeast Gate		Gate		0.00	259.00	
05/04/2026	CR		MAC Track South Gate		Gate		0.00	544.00	
05/04/2026	CR		HS EXTRA ADMISSIONS		Gate		0.00	268.00	
05/04/2026	CR		MAC Track North Gate		Gate		0.00	349.00	
05 1790 0101			OTHER ACTIVITY INCOME						
05/19/2026	CR		Extra Change Order		Receipts		0.00	1,860.00	
05/31/2026	CR		Payments for Lunch		Receipts		0.00	297.00	
05/31/2026	CR		Payments for General		Receipts		0.00	295.00	
05 2900 580 000 0101			HS TRAVEL EXPENSE						
05/26/2026	CD	20260603	State Track Room		Holiday Inn Express Hotel & Suites		2,786.00	0.00	
05 2900 610 000 0101			HS Extra Supplies						
05/11/2026	CD	20260603	Senior Steak Meal		Leyton Lunch		133.33	0.00	
05/11/2026	CD	20260603	Hospitality Room		Leyton Lunch		232.25	0.00	
05/11/2026	CD	20260603	Hospitality Room		Leyton Lunch		77.18	0.00	
05/11/2026	CD	32159	Helmets Reconditioned		Harco		713.00	0.00	
05/11/2026	CD	1186	Honors Night Food		Outlaws Meats Co. LLC		852.50	0.00	
05/18/2026	CD	INV000390259a	Shipping Fee missed on invoice		Howie's Athletic Tape		31.54	0.00	
05/20/2026	CD	50-46004793	Paint		Turf Tank		693.40	0.00	
05/27/2026	CD	20260603-0001	HS Extra Supplies		Deluxe Business System Products		240.88	0.00	
05/28/2026	CD	20260603	Online CC Payments for Computers		Leyton General Fund		295.00	0.00	
05/28/2026	CD	20260603-0001	Online CC payments for lunch		Leyton Lunch		297.00	0.00	
05/28/2026	CD	20260603-0001	HS Extra Supplies		US Bank		1,255.71	0.00	
05 2900 810 000 0101			HS DUES AND FEES						
05/04/2026	CD	20260603	JH/HS MAC Track		MAC Conference		765.00	0.00	
05/05/2026	CD	20260603	Music Dues		NSAA District VI		350.00	0.00	
05/06/2026	CD	20260603	Golf Meet Fee		Creek Valley Public Schools		65.00	0.00	
05/06/2026	CD	20260603	Golf Meet Fees - V		Kimball Public Schools		65.00	0.00	
05/06/2026	CD	20260603	Golf Meet Fees - JV		Kimball Public Schools		25.00	0.00	
05/06/2026	CD	20260603	Track Meet Fee		Bayard Public Schools		150.00	0.00	
05/06/2026	CD	1196	Banquet Meal		Outlaws Meats Co. LLC		870.00	0.00	
05/11/2026	CD	20260603-0001	Golf Meet Fee		Bayard Public Schools		75.00	0.00	
05/11/2026	CD	20260603-0002	District Track Fee		Bayard Public Schools		100.00	0.00	
05/11/2026	CD	20260603	Golf Fee		Garden Co Schools		60.00	0.00	
05 704 0101			Extra Curril						(6,260.79)
						*Current Activity			

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 0102			Girls Volleyball					
05 704 0102			Girls Volleyball					
05 1790 0102			VB - OTHER INCOME					
05/20/2026	CR		VB - OTHER INCOME	Receipts	0.00	362.00		
05/28/2026	CR		VB - OTHER INCOME	Receipts	0.00	40.00		
05 704 0102			Girls Volleyball	*Current Activity				402.00
				*Ending Balance:	0.00	402.00	0.00	1,355.03
05 704 0104			Wrestling	*Previous Balance				3,236.02
				*Ending Balance:	0.00	0.00	0.00	3,236.02
05 704 0105			Football	*Previous Balance				2,238.08
				*Ending Balance:	0.00	0.00	0.00	2,238.08
05 704 0106			Boys Basketball	*Previous Balance				3,032.39
				*Ending Balance:	0.00	0.00	0.00	3,032.39
05 704 0107			Girls Basketball	*Previous Balance				763.81
				*Ending Balance:	0.00	0.00	0.00	763.81
05 704 0108			Golf	*Previous Balance				219.80
05 704 0108			Golf					
05 2900 610 000 0108			Golf					
05/27/2026	CD	20260603	5 18997	Golf Shirt Refund	(18.38)	0.00		
05 704 0108			Golf	Amazon Capital Services				
				*Current Activity				18.38
				*Ending Balance:	(18.38)	0.00	0.00	238.18
05 704 0109			Track	*Previous Balance				254.29
05 704 0109			Track					
05 2900 610 000 0109			Track					
05/28/2026	CD	20260603-0001	5 18998	State Track Shirts	150.00	0.00		
05 704 0109			Track	US Bank				
				*Current Activity				(150.00)
				*Ending Balance:	150.00	0.00	0.00	104.29
05 704 0201			L Club	*Previous Balance				131.38
				*Ending Balance:	0.00	0.00	0.00	131.38
05 704 0202			Hs Cheerleaders	*Previous Balance				129.04
				*Ending Balance:	0.00	0.00	0.00	129.04
05 704 0203			HS STUCO	*Previous Balance				4,063.38
05 704 0203			HS STUCO					
05 1790 0203			HS STUCO OTHER INCOME					
05/28/2026	CR		Trip Deposit for Mrs. Haley	Receipts	0.00	(27.23)		

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 0203			HS STUCO					(27.23)
				*Current Activity	0.00	(27.23)	0.00	4,036.15
				*Ending Balance:				1,661.21
05 704 0205			Band/choir					1,661.21
				*Previous Balance	0.00	0.00	0.00	1,661.21
05 704 0206			NHS					6,557.12
05 704 0206			NHS					
05 1920 0206			NHS - CONTRIBUTIONS & DONATIONS					
			American Red Cross					
05 2900 610 000 0206			Nhs					
05/07/2026	CD	20260603	18982		Watchorn, Alec	500.00	0.00	
05/15/2026	CD	20260603-0001	18991		Watchorn, Alec	0.00	0.00	
05/15/2026	CD	20260603	18992		Roelle, Macey	0.00	0.00	
05/20/2026	CD	1234	18995		Sidney High School	0.00	0.00	
05 704 0206			NHS		*Current Activity			(419.88)
				*Ending Balance:	919.88	500.00	0.00	6,137.24
05 704 0209			Speech					1,994.73
				*Previous Balance	0.00	0.00	0.00	1,994.73
05 704 0210			One-acts					2,223.73
				*Ending Balance:	0.00	0.00	0.00	2,223.73
05 704 0326			2026					1,466.63
05 704 0326			2026					
05 2900 610 000 0326			5	18997	Senior Supplies	48.56	0.00	
05/27/2026	CD	20260603			Amazon Capital Services			
05 704 0326			2026		*Current Activity			(48.56)
				*Ending Balance:	48.56	0.00	0.00	1,418.07
05 704 0327			2027					3,982.73
05 704 0327			2027					
05 1790 0327			2027 - OTHER INCOME					
05/20/2026	CR				Receipts	540.00	0.00	
05/28/2026	CR				Receipts	25.00	0.00	
05 704 0327			2027		*Current Activity			565.00
				*Ending Balance:	0.00	565.00	0.00	4,547.73
05 704 0328			2028					5,084.48
				*Previous Balance	0.00	0.00	0.00	5,084.48
05 704 0329			2029					744.77
				*Ending Balance:	0.00	0.00	0.00	744.77
05 704 0401			Yearbook					4,257.55
				*Previous Balance				

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05 704 0401			Yearbook					
05 1790 0401			YEARBOOK - OTHER INCOME					
05/12/2026	CR		YEARBOOK - OTHER INCOME		Receipts	167.50		
05/20/2026	CR		YEARBOOK - OTHER INCOME		Receipts	207.50		
05/20/2026	CR		YEARBOOK - OTHER INCOME		Receipts	120.00		
05/28/2026	CR		YEARBOOK - OTHER INCOME		Receipts	40.00		
05/31/2026	CR		YEARBOOK - OTHER INCOME		Receipts	87.50		622.50
<b>05 704 0401</b>			<b>Yearbook</b>				0.00	4,880.05
					<b>*Current Activity</b>		0.00	
					<b>*Ending Balance:</b>		0.00	4,880.05
<b>05 704 0403</b>			<b>FFA</b>		<b>*Previous Balance</b>			68,099.00
05 704 0403			FFA					
05 2900 610 000 0403			FFA					
05/05/2026	CD	20260603	18976		Cake Supplies	Lind, Christie	13.48	0.00
05/28/2026	CD	20260603-0001	18998		FFA	US Bank	15.00	0.00
<b>05 704 0403</b>			<b>FFA</b>		<b>*Current Activity</b>			(28.48)
					<b>*Ending Balance:</b>		28.48	68,070.52
<b>05 704 0404</b>			<b>Doors</b>		<b>*Previous Balance</b>			1,063.40
					<b>*Ending Balance:</b>		0.00	1,063.40
<b>05 704 0408</b>			<b>Shop</b>		<b>*Previous Balance</b>			259.99
					<b>*Ending Balance:</b>		0.00	259.99
<b>05 704 0410</b>			<b>Entrepreneurship</b>		<b>*Previous Balance</b>			4,581.91
05 704 0410			Entrepreneurship					
05 1750 0410			Revenue from Coffee Shop					
05/01/2026	CR				Coffee Shop Sales	Sales	0.00	334.00
05/20/2026	CR				Revenue from Coffee Shop	Sales	0.00	56.00
<b>05 704 0410</b>			<b>Entrepreneurship</b>		<b>*Current Activity</b>			390.00
					<b>*Ending Balance:</b>		0.00	4,971.91
<b>05 704 0411</b>			<b>Fine Arts Club</b>		<b>*Previous Balance</b>			1,507.24
					<b>*Ending Balance:</b>		0.00	1,507.24
<b>05 704 0413</b>			<b>Concession - School Staff</b>		<b>*Previous Balance</b>			663.30
05 704 0413			Concession - School Staff					
05 1750 0413			Revenue from Staff Concessions					
05/04/2026	CR				Revenue from Staff Concessions	Sales	0.00	1,750.75
05 2900 610 000 0413			Concession - School Staff					
05/11/2026	CD	20260603	18989		Concession - School Staff	Booster Club	771.65	0.00
05/11/2026	CD	20260603	18987		Supplies for Staff Concessions	Leyton Lunch	13.65	0.00
05/28/2026	CD	20260603-0001	18998		Staff Golf P-D Day	US Bank	737.62	0.00
<b>05 704 0413</b>			<b>Concession - School Staff</b>		<b>*Current Activity</b>			227.83
					<b>*Ending Balance:</b>		1,522.92	891.13



# Lunch Prices

## 2025-2026 Current Prices; 2026-2027 Proposed

	Actual 2025-2026	Proposed 2026-2027
Adult – Lunch Price	4.25	4.25
High School Student	3.20	<b>3.30</b>
HS 2 <sup>nd</sup> Entrée	1.50	1.50
6 <sup>th</sup> – 8 <sup>th</sup> grade Student	3.10	<b>3.20</b>
K – 5 <sup>th</sup> grade Student	2.85	<b>2.95</b>
Elem/JH 2 <sup>nd</sup> Entrée	1.00	1.00
Adult – Breakfast Price	2.50	2.50
Breakfast – High School	1.85	1.85
Breakfast – HS Second	1.25	1.25
Breakfast – Elem/JH	1.75	1.75
Breakfast –Elem/JH Second	1.00	1.00
Adult – Salad Bar Trip	2.50	2.50
Milk	.50	<b>.55</b>
Substitute Teachers (or) Other Helpers	No Charge to Guest -- Pay out of General Fund Reimbursable	No Charge to Guest -- Pay out of General Fund Reimbursable
Kitchen helpers	No Charge	No Charge
Principal Invited Guests	No Charge to Guest -- Pay out of General Fund Reimbursable	No Charge to Guest – Pay out of General Fund Reimbursable

## Activity Prices

	Actual 2025-2026	Proposed 2026-2027
Gate Price: Student	4.00	4.00
Gate Price: Adult	5.00	5.00
Student (K-8) Activity	20.00	20.00
Adult Activity	30.00	30.00
Family Pass	90.00	90.00
Golden Age Pass <b>(60+ &amp; Must Show Card)</b>	FREE	FREE
Fob Facility Use - Dalton	50.00	50.00

SFA NAME: [TYPE SFA NAME HERE]

### SY 26-27 Weighted Average Price Requirement Calculator

#### Step 1

The weighted average price is based on adjusting the SY 2025-26 price requirement by the 2% rate increase plus the Consumer Price Index (3.85%).

Unrounded Price Requirement for SY 2025-26	Weighted Average Price Requirement for SY 2026-27
Found in Section 1, Block A of the PLE Report from SY 2025-26 or in cell B32 of the Annual Unrounded Requirement Finder	Requirement to the nearest cent
\$ 4.08	\$4.16

→ state target lunch

If the Unrounded Price Requirement for SY 2025-26 is not known, the Unrounded Price Requirement from the most recent school year can be used.

### Annual Unrounded Requirement Finder

Only used when the Unrounded Price Requirement for SY 2025-26 or the most recent school year is not known.

#### (Optional Step)

Weighted Average Price for SY 2010-11
Enter the weighted average price of all paid lunches charged in the SFA for SY 2010-11.
\$ 2.04

→ This is where we were in 2010-2011

If the Weighted Average Price for SY 2010-2011 is not known, complete the SY 10-11 Price Calculator to obtain this value.

#### [SY 10-11 Price Calculator](#)

The Unrounded Price Requirement for SY 2025-2026 will be based on the price requirements for SY 2011-2012 to SY 2024-2025.

Previous School Years	Unrounded Price Requirement to the nearest cent
2011-2012	\$ 2.10
2012-2013	\$ 2.19
2013-2014	\$ 2.30
2014-2015	\$ 2.40
2015-2016	\$ 2.50
2016-2017	\$ 2.62
2017-2018	\$ 2.74
2018-2019	\$ 2.86
2019-2020	\$ 2.99
2020-2021	\$ 3.09
2021-2022	\$ 3.18
2022-2023	\$ 3.31
2023-2024	\$ 3.56
2024-2025	\$ 3.85
2025-2026	\$ 4.08

Enter this value into cell A7

Select the calculator based on the method chosen to meet the Weighted Average Price Requirement for SY 2026-27:

Method 1: [SY 26-27 Price Raise Calculator](#)

Method 2: [SY 26-27 Non-Federal Calculator](#)

Method 3: [SY 26-27 Split Calculator](#)

To review the instructions for the SY 26-27 Requirement Calculator:

#### [Instructions](#)

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

SFA NAME: [TYPE SFA NAME HERE]

The prices are based on adjusting SY 2025-26 price requirement by the 2% rate increase plus the Consumer Price Index (3.85%).

SY 2026-27 Weighted Average Price Requirement	
Requirement to the nearest cent	Requirement ROUNDED DOWN to the nearest 5 cents
\$4.16	\$ 4.15

**SY 2026-27 Price Raise Calculator**

**Step 1**

If the SY 2025-26 Weighted Average Price is equal to or above the target price of \$4.16 then the SFA is compliant for SY 2026-27.

**SY 2025-26 Weighted Average Price Calculator**

Enter the paid prices and number of paid lunches sold at each price for October 2025.

	Number of Paid Lunches	Paid Lunch Prices	Monthly Revenue	Weighted Average Price for SY 2025-26
1	187	\$ 3.20	\$ 598.40	
2	178	\$ 3.10	\$ 551.80	
3	267	\$ 2.85	\$ 760.95	
4			\$ -	
5			\$ -	
6			\$ -	
7			\$ -	
8			\$ -	
9			\$ -	
10			\$ -	
<b>Total</b>	<b>632</b>		<b>\$ 1,911.15</b>	<b>\$ 3.02</b>

**Step 2**

Shortfall or Credit
Enter any shortfall or credit carried forward from SY 2025-26

**Overview of the Calculations**

<b>Total Price Increase for SY 2026-27</b> (Based on the requirement rounded down to the nearest 5 cents)	\$ 1.13
<b>Required Weighted Average Price for SY 2026-27</b> (Increase with the 10 cents cap)	\$ 3.12
<b>Remaining Shortfall to Meet the Total Price Increase for SY 2026-27</b> (Based on establishing the price with the 10 cents cap)	\$ 1.03
<b>Credit From the Total Price Increase for SY 2026-27</b> (Based on a greater price in SY 25-26 and/or credit from the previous year)	\$ -

**(Optional Step)**

**Pricing Estimation Calculator**

Below is a tool allowing users to manipulate prices to achieve the required weighted average price for SY 2026-27.

	Number of Paid Lunches	Paid Lunch Prices	Monthly Revenue	Weighted Average Price for SY 2026-27
1	187	\$ 3.30	\$ 617.10	
2	178	\$ 3.20	\$ 569.60	
3	267	\$ 2.95	\$ 787.65	
4			\$ -	
5			\$ -	
6			\$ -	
7			\$ -	
8			\$ -	
9			\$ -	
10			\$ -	
<b>Total</b>	<b>632</b>		<b>\$ 1,974.35</b>	<b>\$ 3.12</b>

**Step 3**

[SY 26-27 Report](#)

To review the instructions for the SY 26-27 Price Raise Calculator:

[Instructions](#)

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

# 2026 - 2027 Leyton Public Schools

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

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

August 2026						
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=	16
					S=	14

September 2026						
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 2026						
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

November 2026						
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=	18
					S=	17

December 2026						
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=	16
					S=	16

January 2027						
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=	19
					S=	18

February 2027						
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 2027						
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=	21

April 2027						
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 2027						
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=	10
					S=	10

**Key**

No School

Prof. Dev. Day-NO SCHOOL

P/T Conferences ~ 3 -7 PM

\_\_\_ End of Term

1st Sem ~ T = 92  
S= 88

2nd Sem ~ T = 89  
S= 87

---

(T) Teacher Days = 181  
(S) Student Days = 174

## 26-27 Dates of Interest

- Aug. 10-11 - Inservice
- Aug. 12 - First Day for students K-12
- Aug. 19 - First Day for Preschool
- Sept. 7 - Labor Day No School
- Sept. 17 - PTC 2:00 Dismissal 3-7 PM
- Sept. 18 - No School
- Oct. 9 End of 1st Quarter
- Oct. 19 Professional Development

- Nov. 16 Professional Development
- Nov. 25-27 No School Thanksgiving Break
- Dec 22 - End of 2 Qtr./1st Sem
- Dec. 23 - Jan. 4 No School Christmas Break
- Dec. 23-27 - NSAA Moratorium-No gyms
- Jan. 5 - Prof. Dev.
- Jan. 6 - School Resumes
- Feb. 4 - PTC 2:00 Dismissal 3-7 PM

- Feb. 5 - No School
- Feb. 15 - Professional Development
- Mar 12-End of 3rd Quarter
- Mar. 26-29 No School Easter Break
- Apr. 15-16 No School Spring Break
- Apr. 19 - Professional Development
- May 8 - Graduation 1:00 PM
- May 14 - Last Day for Students 1:00 PM Dismissal

# Dick's Flooring

1800 Illinois - PO Box 415  
 Sidney, NE 69162  
 phone: 308-254-3262 fax: 308-254-6310  
 brauerflooring@yahoo.com

**Proposal Submitted To:**

Leyton Public Schools  
 % Matt McLaughlin  
 Gurley, NE 69141  
 (503)706-1488 email: matt.mclaughlin@leytonwarriors.org



# PROPOSAL

**6/2/26**

**3 class rooms #13, #14, #15**  
 - Mohawk Carpet tile City  
 Skyline, City Scope 978  
 Historical Row

DESCRIPTION	Materials	Labor	Total
Remove Old Carpet		\$800.00	\$800.00
Glue	\$620.80		\$620.80
Carpet Tile - Mohawk Carpet Tile City Skyline 978 Historical	\$6,075.63		\$6,075.63
Carpet Labor		\$1,875.50	\$1,875.50
Skim Coat	\$65.00		\$65.00
2-days Mileage	\$90.00		\$90.00
<b>SUBTOTAL</b>	\$6,851.43	\$2,675.50	9,526.93

This proposal may be withdrawn by us if not accepted within **30 days**. Prices are subject to change after **30 days**.

**Total Cost** **\$9,526.93**

**50% down to reserve materials** **\$4,763.47**

**Balance due upon completion** **\$4,763.47**

Thank you for this opportunity!


Please make all payments to **Brauer Flooring**

Authorized signature: \_\_\_\_\_

Acceptance of Proposal: \_\_\_\_\_ Date: \_\_\_\_\_

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Quote Number	00002429	Issued Date	02/23/2026
Quote Name	Leyton Indoor Scoreboards with TNMCs	Expiration Date	03/25/2026
Account Name	Leyton Public Schools 504 Main Street Dalton, NE 69131	Name	Charles Jones charles.jones@leytonwarriors.org 3083627019
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	<p>836653-1-2  <b>BB-2125-W-PV Basketball/Volleyball/Wrestling Scoreboard</b>            Scoreboard Color: MAROON (11569)            Caption Color: HARVEST GOLD (7725-105)            Border Stripe Color: HARVEST GOLD (7725-105)            Cabinet Dimensions: 4' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions)            Digit Color: WHITE            Max Power: 200 watts/display            Weight: Unpackaged 150 lbs per display; Packaged 199 lbs per display            Radio Receiver Frequency 2.4 GHz            Team Name Message Centers instead of vinyl HOME and GUEST</p> 	2	\$8,099.00	\$16,198.00

2	Daktronics	<p><b>BB-2115-WR-PV Game Clock / Shot Timer; 2 Displays</b> Scoreboard Color: Black (8800) Semi-Gloss Finish; Shot Time Digit Color: RED Game Time Digit Color: WHITE Max Power: 300 watts/display Weight: Unpackaged 30 lbs per display; Packaged 50 lbs per display ***Daktronics does not supply mounting brackets due to varied backboard styles - contact backstop manufacturer.</p> 	1	\$4,782.00	\$4,782.00
3	Daktronics	<p><b>AS-5010 Kit All Sport® 5010 Control Console Kit</b> Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz</p>	1	\$1,393.00	\$1,393.00
4	Daktronics	<p><b>All Sport® MX-1 Mobile Scoring Kit Powered By All Sport Lite App and Gen VI Radio Transmitter</b></p>	1	\$469.00	\$469.00
5	Daktronics	<p><b>DA-1500-10 with Non-Backlit Lettering Indoor decorative accent piping; 10 ft w/ 50% Non-Backlit Lettering/Logo</b> Cabinet Dimensions: 0' 3" H X 10' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 17 lbs per display; Packaged 18 lbs per display</p>	4	\$682.00	\$2,728.00
6	Daktronics	<p><b>Indoor Non-Backlit 2' 0" x 10' 0" Horizontal Ad Panel, Above or Below Display Perimeter Paint Color: Maroon (11569)</b> Cabinet Dimensions: 2' 0" H X 10' 0" W X 0' 6" D Weight: Packaged 80 lbs per display</p>	2	\$1,051.00	\$2,102.00
7	Daktronics	<b>Freight</b>	1	\$1,325.00	\$1,325.00
8	Daktronics	<b>Warranty: G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3</b>	1	\$0.00	\$0.00

**Total Price** \$28,997.00  
**Tax** Exempt  
**Grand Total** \$28,997.00



1309 S 204<sup>th</sup> Street #330  
 Elkhorn, NE 68022  
 (402) 496-2669

**Deposit Amount** \$14,498.50

NOTES
Quote is for equipment only. Installation and Electrical work to be done by customer.

PROJECT DETAILS		
<b>Bill to Address</b>	<b>Ship to Address</b>	<b>Project Address</b>
Charles Jones charles.jones@leytonwarriors.org 3083627019 504 Main Street Dalton, NE 69131	Charles Jones charles.jones@leytonwarriors.org 3083627019 504 Main Street Dalton, NE 69131	Charles Jones 504 Main Street Dalton, NE 69131

CONDITIONS
<p><b>Agreement and Acceptance</b> Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.</p> <p><b>Payment Terms</b> All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.</p> <p><b>Taxes</b> The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.</p> <p><b>Bonds</b> Payment bonds, performance bonds, or any other bonding requirements are not included in the quoted price unless expressly stated as a separate line item in the agreement. If bonds are requested after acceptance of the agreement, additional costs and potential schedule impacts may apply.</p> <p><b>Late charge</b> Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.</p> <p><b>Schedule</b> The schedule will be determined at the time of acceptance of the agreement.</p> <p><b>Deliveries</b> Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.</p> <p><b>Weather Delays</b> Weather conditions may impact production, delivery, and/or installation timelines. Crouch Recreation shall not be responsible for delays caused by adverse weather conditions, including but not limited to rain, snow, extreme temperatures, high winds, or other weather related events beyond its control. Any project delays resulting from weather conditions shall not constitute a breach of the agreement, and the project schedule may be adjusted accordingly.</p> <p><b>Installation</b> The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.</p> <p><b>Custom Design &amp; Approval</b> Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.</p>



1309 S 204<sup>th</sup> Street #330  
Elkhorn, NE 68022  
(402) 496-2669

SIGNATURE		
Signature	Name	Date

Van Pelt Fencing  
 2945 Red Barn Drive  
 Gering Ne,69341

# Estimate

Date	Estimate #
10/31/2025	993

Name / Address
Leyton Public Schools 521 Rose St Gurley Ne 69141



P.O. No.	Project

Description	Qty	Rate	Total
Freight To Get Materials	1	750.00	750.00
Mobilization to job site	1	500.00	500.00
1 7/8" x 3' ss40	50	9.73	486.50T
Hardware	1	302.29	302.29T
Crew Labor to Move Fence	1	11,500.00	11,500.00
Minimum load of concrete	1	390.00	390.00T
Sales Tax		5.50%	64.83
-All residential orders require a 50% deposit at time of ordering and the remaining balance is due upon completion. - Credit or debit card payments will be charged an additional 3.5% fee on the total amount being paid. -Finance charges of 1.2% per month (18% per annum) will be added to any unpaid balance after 30 days. After 90 days, accounts will be turned over to collection.			
Van Pelt Fencing is not responsible for damage to sprinkler lines or private owned lines.		<b>Total</b>	<b>\$13,993.62</b>

Havengar Concrete LLC

# Estimate

PO Box 68  
Mitchell, NE  
69357

Date	Estimate #
2/5/26	939

Phone #	308-641-3631
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Name / Address
Leyton Public Schools

Ship To

Rep	Project

Description	Qty	Cost	Total
430 LF of 5' sidewalk	2,150	10.00	21,500.00
7 drains remove and replace concrete and add drain pipe to curb	7	1,750.00	12,250.00
<b>Total</b>			\$33,750.00