

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

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

CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

Action Item: The board reserves the right to take action on an item that is on the adopted board agenda.
 - 1.2. Roll Call
 - 1.3. Communications; Pledge of Allegiance
 - 1.4. Board Member Conflict of Interest Statement
 - 1.5. Organizational Meeting of the Board of Education.

Committees: Safety, School Improvement, Security/crisis, Technology, Transportation, Wellness, Budget, Negotiations, Building and Grounds.
 - 1.6. Nominate and Elect President of the Board of Education
 - 1.7. Nominate and Elect the Vice President of the Board of Education
 - 1.8. Nominate and Elect the Treasurer of the Board of Education
 - 1.9. Nominate and Elect the Secretary of the Board of education.
 - 1.10. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.3. Review, consider, and take action regarding the minutes of the December 11, 2024 meeting.
 - 5.4. Review, consider, and take action regarding claims, warrants and transfers.
 - 5.5. Review, consider, and take action regarding Review, consider, and take action regarding the appointment of Matt McLaughlin as the designated official of the Board of Education with authority to apply for Elementary and Secondary Education Act Grants and to testify before legislative committees, and the district Nondiscrimination Compliance Coordinator.
 - 5.6. Review, consider, and take action regarding the Mission and Vision of Leyton Public Schools
 - 5.7. Review, consider, and take action regarding Designating Legal Counsel for the district as Simmons Olson Law Firm.
 - 5.8. Review, consider, and take action to appoint the Title IX Coordinator and Compliance Coordinator Mr. Jones.

- 5.9. Review, consider, and take action to Designate Points West Bank as the Depository Bank for the District.
- 5.10. Review, consider, and take action to designate Rauner and associates as the Auditors for the District.
- 5.11. Review, consider, and take action regarding the review of policies 3000-3021
- 5.12. Review, consider, and take action regarding the hire of Julie Bellendir as Special Education teacher for Elementary School.
- 5.13. Review, consider, and take action regarding the annual report for Leyton Public Schools
- 5.14. Review, consider, and take action to approve Sarah Dykman and Kayla Wells as board members for Leyton Public Schools Foundation.
6. Informational Items
 - i. NASB Legislative Issues Conference, Lincoln: January 26-27
 - ii. NASB Board President Retreat - Kearney: February
- 6.1. Next Regular Meeting;
7. Adjournment

	Two types of committees will be used to support the operations of Leyton Public Schools.									
	Board committees are appointed by the Board President and serve a specific function in support of the Board of Education. These committees will conduct their business in Open Session, but will only serve in an advisory capacity and may not make decisions on behalf of the Board, unless specifically directed by the Board to do so.									
	Superintendent committees are designed to gather data and make recommendations to the Superintendent in fulfillment of his/her responsibilities. Members of each committee are recorded in this Google Sheet.									
	The following will be Committees of the Board for Leyton Public Schools:									
	Budget and Negotiations									
	Building and Grounds									
	Curriculum and Americanism									
	Superintendent Committees will be:									
	Safety									
	School Improvement									
	Security/Crisis									
	Technology									
	Transportation									
	Wellness									

Committee Meeting Schedule		
January		Security/Crisis
February		School Improvement
March		Building/Grounds
April		Technology (After NETA)
May		None
June		Curriculum
July		Transportation Budget
August		Safety Security
September		Technology School Improvement Wellness
October		Negotiations
November		Building/Grounds
December		Transportation

Committee Name	Budget/Negotiations				
Responsibilities	Review district budget and make recommendations to the Superintendent				
	Complete negotiations with teachers/staff (Initial mtg in October, completed by March 1)				
	Review district audit, answer questions for full board				
Meeting Schedule	Budget - Last week in July, August, October				
	Negotiations - October 10				
	Negotiations - As needed until negotiations are complete				
Title	Members	Email Address			
Board Member	Shad Benish	shad.benish@leytonwarriors.org			
Board Member	Rol Rushman	roland.rushman@leytonwarrios.org			
Board Member	Dave Wiedeman	dave.wiedeman@leytonwarriors.org			

Committee Name	Building & Grounds	
Responsibilities	Evaluate Facility Needs	
	Create and Maintain Long Range Plan (1-year/5-year/10-year)	
	Recommend Facility Updates	
Meeting Schedule	November	
	April	
Title	Members	Email Address
Board Member	Shad Benish	shad.benish@leytonwarriors.org
Board Member	Sam Schumacher	sam.schumacher@leytonwarriors.org
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org
Principal	Charles Jones	charles.jones@leytonwarriors.org
Teacher		
Teacher		
Community member		
Community member		

Committee Name	Curriculum & American Civics		
Responsibilities	Review/recommend curriculum purchases		
	Review Curriculum Maps		
Meeting Schedule	June		
Title	Members	Email Address	
Board Member	Ryan Borges	ryan.borges@leytonwarriors.org	
Board Member	Suzy Ernest	suzy.ernest@leytonwarriors.org	
Board Member	Dave Wiedeman	dave.wiedeman@leytonwarriors.org	
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org	
Principal	Charles Jones	charles.jones@leytonwarriors.org	
Teacher	Megan Rathman	megan.rathman@leytonwarriors.org	
Teacher	Jourdan Schumacher	jourdan.schumacher@leytonwarriors.org	
Teacher	Cody Gamble	cody.gamble@leytonwarriors.org	
Teacher	Glen Lipska	glen.lipska@leytonwarriors.org	
Teacher	Amy Neumann	amy.neumann@leytonwarriors.org	

Committee Name	Safety	
Responsibilities	Review District Safety Plans/Procedures	
Meeting Schedule	August	
Title	Members	Email Address
Board Member	Rol Rushman	roland.rushman@leytonwarriors.org
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org
Principal	Charles Jones	charles.jones@leytonwarriors.org
Teacher	Becky Murray	becky.murray@leytonwarriors.org
Teacher	Jesse Henderson	jesse.henderson@leytonwarriors.org
Teacher	Lindsey Kessler	lindsey.kessler@leytonwarriors.org
Classified Staff	Heidi Rushman	heidi.rushman@leytonwarriors.org
Head of Maintenance	Jakob Noel	jakob.noel@leytonwarriors.org
Community	Joe Rieken	joecoolcop@yahoo.com

Committee Name	Security/Crisis				
Responsibilities	Review/Revise District All Hazards Safety Plan				
	Support the district in the event of a crisis				
Meeting Schedule	August				
	January				
Title	Members	Email Address			
Board Member	Sam Schumacher	sam.schumacher@leytonwarriors			
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org			
Principal	Charles Jones	Charles.jones@leytonwarriors.org			
Teacher	Megan Rathman	megan.rathman@leytonwarriors.org			
Teacher	Becky Murray	becky.murray@leytonwarriors.org			
Teacher	Rylee Blomenkamp	rylee.blomenkamp@leytonwarriors.org			
Teacher	Nick Newkirk	nick.newkirk@leytonwarriors.org			
Teacher	Jesse Henderson	jesse.henderson@leytonwarriors.org			
Teacher	Wendy Hansen	wendy.hansen@leytonwarriors.org			
Teacher	Shawn Oakes	shawn.oakes@leytonwarriors.org			
Counselor					
Health Office	Heidi Rushman	Heidi.rushman@leytonwarriors.org			
Classified Staff					
DVFD	Ted Watchorn	ted.watch@hotmail.com	Hannah Geller	hannah_lei_2007@hotmail.com	
GVFD	Joe Rathman	rathmanjoe@yahoo.com	Sheila Rathman	slsterkel@yahoo.com	
Cheyenne County Sheriff	Adam Frerichs	adam.frerichs@cheyennecountysheriff.org			
Community	Jim Bush	bush9392@yahoo.com	Eli Weyerts		

Committee Name	School Improvement			
Responsibilities	Design the District School Improvement Plan			
	Collect data to inform continuous improvement			
	Lead district staff to accomplish district goals			
	Review AdvancED Report and recommend growth plans			
Meeting Schedule	September			
	February			
Title	Members	Email Address		
Board Member	Dave Wiedeman	dave.wiedeman@leytonwarriors.org		
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org		
Principal	Charles Jones	Charles.jones@leytonwarriors.org		
Teacher	Megan Rathman	megan.rathman@leytonwarriors.org		
Teacher	Jourdan Schumacher	jourdan.schumacher@leytonwarriors.org		
Teacher	Rylee Blomenkamp	rylee.blomenkamp@leytonwarriors.org		
Teacher	Jason Hutton	jason.hutton@leytonwarriors.org		
Teacher				
Classified Staff	Janella Kruse	janella.kruse@leytonwarriors.org		
Classified Staff				
Community Member	Ashley Hopkins	ashhop94@yahoo.com	308-249-2372	
Community Member				
Community Member				
Community Member				

Committee Name	Technology		
Responsibilities	Develop long range plan for technology (1-year, 5-year, 10-year)		
	Research/Recommend Technology purchases		
Meeting Schedule	September		
	March		
Title	Members	Email Address	
Board Member	Ryan Borges	ryan.borges@leytonwarriors.org	
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org	
Principal	Charles Jones	Charles.jones@leytonwarriors.org	
Teacher	Amy Neumann	amy.neumann@leytonwarriors.org	
Teacher			
Technology Director	Alison Haley, Chair	alison.haley@leytonwarriors.org	
Community Member			

Committee Name	Transportation		
Responsibilities	Review Bus Routes		
	Review Activity Bus Needs		
	Review Vehicle Needs		
	Recruit Drivers		
	Recommend Vehicle purchases		
Meeting Schedule	July		
	December		
Title	Members	Email Address	
Board Member	Ryan Borges	dzakfarms@yahoo.com	
Board Member	Sam Schumacher	sam.schumacher@leytonwarriors.org	
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org	
Activities Director	Cody Gamble	cody.gamble@leytonwarriors.org	
Coach			
Transportation Director	Heidi Rushman	heidi.rushman@leytonwarriors.org	
Community Member			
Community Member			

Committee Name	Wellness		
Responsibilities	Review EHA Wellness Plan		
	Plan and Implement regular wellness activities		
Meeting Schedule	September		
Title	Members	Email Address	
Board Member	Shad Benish	shad.benish@leytonwarriors.org	
Superintendent	Matt McLaughlin	matt.mclaughlin@leytonwarriors.org	
Principal	Charles Jones	Charles.jones@leytonwarriors.org	
Teacher	Lindie DeBlois	lindie.deblois@leytonwarriors.org	
Cook			
Cook			
Health Office	Heidi Rushman	heidi.rushman@leytonwarriors.org	
Community Member			

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 January 2025

1. The 7-12 Christmas Concert was held on December 16 and was well attended. Congratulations to Mr. Oakes and his students in band and choir for a job well done.
2. Christmas dinner was held in Gurley on December 18.
3. The K-6 Christmas Concert was held on December 20 and was well attended. Again congratulations to Mr. Oakes and the students for a great concert.
4. We held a professional development day for staff on January 6. There were meetings with staff and work time to prepare for the upcoming semester.
5. The Winter Formal Dance was held on January 10 for grades 9-12.
6. There were 17 students in 9-12 that were named to the honor roll for the first semester. The "A" honor roll were: Aubri Borges, Auvi Cranmore, Isabella Fischer, Madalynn Stout, Zaili Benish, Shawnee Gamble, Ella Haley and Riley Jones. Students on the "A-B" Honor Roll were: Isaac Barday, Colt Van Anne, Max Wiggins, Riley Benish, Brody Turman, Marlee Wiggins, Alec Watchorn, Sydney Fortune and Kaydence Haupt.
7. There were 36 students named to the Honor Roll in grades 5-8. The "A" Honor Roll were: Kasen Miller, Regan Moore, Raymus Phillip, Brooks Frerichs, Madilynn Mitchell, Adyleigh Rushman, Ainsley Mertz-Cleveland, Cooper Benish, Paige Frerichs, Hadlee Guggenmos, Kinley McDaniel, Henry McLaughlin, Connor Rieken, and Kennedy Roelle. The "A-B" Honor Roll was: Wade Ascherl, Victor Lopez, Grayson McDaniel, Levi Roelle, Esme Bunner, Breckyr Cranmore, Hunter LePage, Michael Mata, Conner Blanke, Josiah Bleck, Skylar Draper, Sarah Dunn, Joel Hajek, Alice Lopez, Cainyn Rushman, Lucas Eddy, Alexys Feather, Chase Moore, Slader Newitt, Jaylyn Noel, Dillon Schmidt and Celicya Townsend.
8. There were 5 kids in grades 5-8 that missed the honor roll by having a C in one class. There were 4 students in grades 9-12 that missed the honor roll by having one C in a class.

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

- Our staff is all signed up for the MidWinter Conference.
- Our staff breakfast is something we all appreciate when we come back from break.
- The NSCAS testing data as well as NWEA will be sorted and analyzed by the staff to prepare for the next semester and address the areas where students need support the most.

Operations, Resource, 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.

- When it comes to a safe and effective environment we have done a lot to our facilities to ensure they are safe, and our staff met last week to discuss drills as well as keeping safety first.
- Will be meeting with Carl Dietz this month to continue our efforts at ensuring financial stability for the district. This month was a high spending month with the phone systems

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.

- I'm signed up for the NRCSA Legislative Conference as well as their annual conference. The annual conference is something that Board Members are encourage to attend, it is in Kearney in March.

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 planning is ongoing and we feel that we have a good set up for the next newsletter and facebook.
- The legislation is now up and running in this long session, we will need to watch their activity each week and be actively involved in matters concerning our district.
- The Village of Dalton as well as the Village of Gurley are commended for their work in organizing the candy and nut bags given to each student before we left for break. I would also like to commend Santa for visiting our school before the break.

Ethical Leadership

The superintendent promotes the success of every student and staff member by acting with integrity, fairness, and in an ethical manner

Leave Log:

- For the 2024-2025 For the 2024-2025 school year: July: 23,24,25 and October 24

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Regular Board Meeting - December 11, 2024
4:00 PM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on December 11, 2024, at 4:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, December 5, 2024.

Attendance Taken at 4:00 PM.

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

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

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

Rauner and Associates gave a presentation to the board on the 2023-2024 Annual Audit of Leyton Public Schools.

The Board reviewed the student council report.

Shad Benish and Ryan Borges presented on their NASB State Conference sessions.

Mr. Jones and Mr. McLaughlin gave their administration reports to the Board.

Moved by Borges, seconded by Benish to excuse board members Ernest and Schumacher. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Absent, Rushman: Yea, Schumacher: Absent, Wiedeman: Yea Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Wiedeman, seconded by Rushman to recognize: The One Acts' team for their 4th place finish at MAC, Lila McLaughlin MAC Conference Outstanding Performance award. Mrs. Wieser for her work in organizing the District One Act Competition, Tristian Fisher, Kaydence Haupt, and Lila McLaughlin for their Outstanding Performance Award at Districts. Volleyball All Conference 1st team: Shawnee Gamble, Zaili Benish, Ella Haley and Kaydence Haupt. All

Conference 2nd Team: Sydney Fortune. District Football All District team: Alec Watchorn (QB), Kaleb Miller (Center), Colt Van Anne (D-Line), Jeremiah Hajek (LB/DB). District 2nd Team: Austin Beutler (End). High School All-State Selection Honorable Mention: Alec Watchorn, Kaleb Miller, Colt Van Anne and Jeremiah Hajek. Omaha World Herald All-State Volleyball Zail Benish 1st team, Kaydence Haupt 2nd team, Honorable Mentions: Riley Jones, Macey Roelle, Shawnee Gamble, Sydney Fortune and Ella Haley. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Absent, Rushman: Yea, Schumacher: Absent, Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Borges, seconded by Wiedeman to approve the minutes of the November 13, 2024, meeting. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Absent, Rushman: Yea, Schumacher: Absent, Wiedeman: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

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

Moved by Borges, seconded by Wiedeman to approve the evaluation of the Superintendent as presented. Roll Call vote: Rushman: Yea, Schumacher: Absent, Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Benish, seconded by Rushman to accept the 2023-2024 annual audit as presented. Roll Call vote: Wiedeman: Yea, Benish: Yea, Borges: Yea, Ernest: Absent, Rushman: Yea, Schumacher: Absent. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Moved by Rushman, seconded by Benish to accept the Alicap report as presented. Roll Call vote: Benish: Yea, Borges: Yea, Ernest: Absent, Rushman: Yea, Schumacher: Absent, Wiedeman: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

The Board reviewed the Financial Literacy Report with Mr. McLaughlin based on those taking financial literacy.

INFORMATIONAL ITEMS

Next regular meeting of the Leyton Board of Education will be held on January 13, 2025, at 4:00 PM in the High School Library.

ADJOURNMENT:

Moved by Benish, seconded by Wiedeman to adjourn the meeting at 5:08 PM. Roll Call vote: Borges: Yea, Ernest: Absent, Rushman: Yea, Schumacher: Absent, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 4, Nay: 0, Absent: 2.

Approved by,



Ryan Borges, President
Leyton Board of Education

Respectfully Submitted,



Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
35561	01/15/2025				ACTION	Action Communications, Inc.	1,979.82
35562	01/15/2025				BELLENDIR	Julie Bellendir	133.90
35563	01/15/2025				BLACK	Black Hills Energy	2,362.52
35564	01/15/2025				BOMGAARS	Bomgaars	126.54
35565	01/15/2025				BORGMANN	Angela Borgmann	1,400.00
35566	01/15/2025				CAPITAL	Capital Business Systems Inc.	1,553.83
35567	01/15/2025				CROSSR188	Crossroads Tech Services	1,905.00
35568	01/15/2025				DASSTATE	DAS State Accounting - Central Office	292.87
35569	01/15/2025				DEAVER	Deaver Tire Company	18.00
35570	01/15/2025				DEBLOIS	Lindie DeBlois	96.48
35571	01/15/2025				DELL	Dell Marketing LP	160.25
35572	01/15/2025				ESU13	E S U 13	12,903.71
35573	01/15/2025				EAKES	Eakes Office Solutions	2,366.42
35574	01/15/2025				FINNEYS	Finneys	79.96
35575	01/15/2025				FRENCHVAL	Frenchman Valley Coop	2,221.59
35576	01/15/2025				GURLDIES	Matt Wells	2,658.41
35577	01/15/2025				HOMESTEAD	H & L Meats LLC	80.00
35578	01/15/2025				HANKS	Jessica Hanks	748.24
35579	01/15/2025				HANSEN	Wendy Hansen	124.62
35580	01/15/2025				HIGHLINE	Highline	510.00
35581	01/15/2025				HOMETOWN	Hometown Leasing	405.12
35582	01/15/2025				JOSTENS	Jostens	22.95
35583	01/15/2025				LAKEVIEW	Lakeview Books	179.75
35584	01/15/2025				MARICKS	Marick's Waste Disposal, Inc	151.00
35585	01/15/2025				MATHESON	Matheson Tri-Gas, Inc	147.83
35586	01/15/2025				MATTHEWS	Rob Matthews	860.00
35587	01/15/2025				MCLAUGHLIN	Matthew McLaughlin	184.92
35588	01/15/2025				MELTONTIM	Tim Melton	1,112.98
35589	01/15/2025				MIDAMERIC	MidAmerica Books	387.40
35590	01/15/2025				MOBIUSCOM	Mobius Communications Company	24,036.08
35591	01/15/2025				NASB	Nebraska Association Of School Boards	485.00
35592	01/15/2025				NRCSA	Nebraska Rural Community Schools Association	320.00
35593	01/15/2025				NIBC	NIBC - LinPepCo	100.00
35594	01/15/2025				OAKES	Shawn Oakes	136.68
35595	01/15/2025				ONESOURCE	One Source The Background Check Company	24.00
35596	01/15/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	7,094.75
35597	01/15/2025				PLUMMERINS	Plummer Insurance Inc.	1,000.00
35598	01/15/2025				FOXTHEATRE	Popkorn Theatres	200.00
35599	01/15/2025				SAGEBAR	Sagebrush Bar & Grill	330.00
35600	01/15/2025				SCHOOLNUR	School Nurse Supply	46.84
35601	01/15/2025				SIDREGMED1	Sidney Regional Medical Center - Clinic	448.00
35602	01/15/2025				SIDSUN	Sidney Sun-Telegraph	115.97
35603	01/15/2025				SOAR	Soar Pediatric Therapy	2,598.52
35604	01/15/2025				SPARQ	Sparq Data Solutions	4,000.00
35605	01/15/2025				THOMPGLASS	Thompson Glass, Inc.	500.00
35606	01/15/2025				TRIPLEOS	Triple O's	2,161.46
35607	01/15/2025				USBANK	US Bank	1,839.74
35608	01/15/2025				VICTORY	Linda Victory	182.24
35609	01/15/2025				VILLDALT	Village of Dalton	507.19
35610	01/15/2025				VILLGURL	Village Of Gurley	689.13
35611	01/15/2025				STARHERA2	Western Nebraska Papers	157.76
35612	01/15/2025				WPCI	Western Pathology Consultants, Inc.	38.00
35613	01/15/2025				WEYEELEC	Eli Weyerts	346.70
35614	01/15/2025				WHEAPUBL	Wheat Belt PPD	3,967.31

Checking Account ID: 1	Void Total:	0.00	Total without Voids:	86,499.48
Check Type Total: Check	Void Total:	0.00	Total without Voids:	86,499.48
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	86,499.48

01/10/2025 11:09 AM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	25752	Action Communications, Inc.	12/16/2024	1,979.82
01 2730 431 000		Repairs & Maintenance - Student Tra		761.32
01 2730 431 000		Repairs & Maintenance - Student Tra		1,218.50
Total		Action Communications, Inc.		1,979.82
	20250109	Bellendir, Julie	01/09/2025	133.90
01 1100 810 001		Dues & Fees - Instruction		133.90
Total		Bellendir, Julie		133.90
	20250109	Black Hills Energy	01/09/2025	2,362.52
01 2610 621 001		Utility Energy Services - Bldg Op		40.19
01 2610 621 003		Utility Energy Services - Bldg Op		2,322.33
Total		Black Hills Energy		2,362.52
	56870980	Bomgaars	12/11/2024	106.77
01 2620 610 001		Supplies - Building Operations		106.77
	56874363	Bomgaars	12/26/2024	19.77
01 2620 610 001		Supplies - Building Operations		19.77
Total		Bomgaars		126.54
	20241223	Borgmann, Angela	12/23/2024	1,400.00
01 1100 251 003		Tuition Reimbursement - Teachers		700.00
01 1100 251 003		Tuition Reimbursement - Teachers		700.00
Total		Borgmann, Angela		1,400.00
	38151781	Capital Business Systems Inc.	12/23/2024	1,553.83
01 2410 443 001		Rentals Of Computers/other Equipmen		776.92
01 2410 443 001		Rentals Of Computers/other Equipmen		776.91
Total		Capital Business Systems Inc.		1,553.83
	10000652	Crossroads Tech Services	12/27/2024	1,865.00
01 2730 431 000		Repairs & Maintenance - Student Tra		1,865.00
	10000670	Crossroads Tech Services	01/08/2025	40.00
01 2620 431 003		Repairs & Maintenance - Building Ma		40.00
Total		Crossroads Tech Services		1,905.00
	1458502	DAS State Accounting - Central Office	12/23/2024	292.87
01 2230 382 001		Distance Education & Telecommunicat		292.87
Total		DAS State Accounting - Central Office		292.87
	41806	Deaver Tire Company	11/26/2024	18.00
01 2730 431 000		Repairs & Maintenance - Student Tra		18.00
Total		Deaver Tire Company		18.00
	20241223	DeBlois, Lindie	12/23/2024	96.48
01 2220 333 001		Mileage To Staff - Library/media		48.24
01 2220 333 003		Mileage To Staff - Library/media		48.24
Total		DeBlois, Lindie		96.48
	10790010410	Dell Marketing LP	12/18/2024	160.25
01 2230 610 001		Supplies - Technology		160.25
Total		Dell Marketing LP		160.25

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20250106	E S U 13	12/20/2024	12,903.71
01 2190 591 001		Support Services - ESU		209.00
01 2190 591 003		Support Services - ESU		209.00
01 2190 591 003		Support Services - ESU		40.00
01 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		32.24
01 2153 591 003		SPED Speech Services - ESU (0-2)		403.01
01 2152 591 003		SPED Speech Services - ESU (3-5)		734.02
01 1200 330 001		Training & Development - SPED		39.90
01 1200 591 003		SPED Profess Services - ESU		430.27
01 1200 591 001		SPED Profess Services - ESU		650.00
01 1200 591 003		SPED Profess Services - ESU		650.00
01 1291 591 003		SPED Instruction (3-5) - ESU		203.50
01 1291 591 003		SPED Instruction (3-5) - ESU		16.28
01 1291 591 003		SPED Instruction (3-5) - ESU		58.72
01 2151 591 001		SPED Speech Services - ESU		107.47
01 2151 591 003		SPED Speech Services - ESU		3,250.97
01 2141 591 001		SPED Psych Services - ESU		298.87
01 2141 591 003		SPED Psych Services - ESU		1,681.13
01 2213 330 001		Training & Development - Instruct		25.00
Total E S U 13				<u>12,903.71</u>
	9054946-0	Eakes Office Solutions	12/16/2024	1,799.60
01 2410 610 001		Supplies - School Administration		899.80
01 2410 610 003		Supplies - School Administration		899.80
	9068656-0	Eakes Office Solutions	01/09/2025	566.82
01 2620 610 003		Supplies - Building Operations		566.82
Total Eakes Office Solutions				<u>2,366.42</u>
	344601	Finneys	01/07/2025	79.96
01 2620 610 001		Supplies - Building Operations		79.96
Total Finneys				<u>79.96</u>
	20250106	Frenchman Valley Coop	01/06/2025	2,221.59
01 2710 626 000		Fuel - Student Transportation		2,221.59
Total Frenchman Valley Coop				<u>2,221.59</u>
	11347	Gurley Diesel / Auto Repair	11/07/2024	979.65
01 2630 431 001		Repairs & Maintenance - Grounds Car		979.65
	11447	Gurley Diesel / Auto Repair	12/17/2024	127.56
01 2730 431 000		Repairs & Maintenance - Student Tra		127.56
	11502	Gurley Diesel / Auto Repair	01/06/2025	1,551.20
01 2730 431 000		Repairs & Maintenance - Student Tra		875.00
01 2730 431 000		Repairs & Maintenance - Student Tra		676.20
Total Gurley Diesel / Auto Repair				<u>2,658.41</u>
	20250110	H & L Meats LLC	01/10/2025	80.00
01 2310 890 000		Misc. Expenses - Board Of Education		80.00
Total H & L Meats LLC				<u>80.00</u>

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 251 001	20250102	Hanks, Jessica	01/02/2025	700.00
		Tuition Reimbursement - Teachers		700.00
01 1100 333 003	20250110	Hanks, Jessica	01/10/2025	48.24
		Mileage Paid To Staff - Regular Ins		48.24
Total		Hanks, Jessica		748.24
01 1100 333 001	20250102	Hansen, Wendy	01/02/2025	124.62
		Mileage Paid To Staff - Regular Ins		62.31
01 1100 333 003		Mileage Paid To Staff - Regular Ins		62.31
Total		Hansen, Wendy		124.62
01 2410 530 003	10813888	Highline	01/01/2025	202.06
		Communications - School Administrat		202.06
01 2410 530 001	10813953	Highline	01/01/2025	307.94
		Communications - School Administrat		307.94
Total		Highline		510.00
01 2610 440 001	12	Hometown Leasing	01/01/2025	405.12
		Rentals - Other		202.56
01 2610 440 003		Rentals - Other		202.56
Total		Hometown Leasing		405.12
01 1100 890 001	35451869	Jostens	12/09/2024	22.95
		Misc. Expenses - Instruction		22.95
Total		Jostens		22.95
01 2220 640 001	ARU0382642	Lakeview Books	12/19/2024	179.75
		Books And Periodicals - Library/med		179.75
Total		Lakeview Books		179.75
01 2610 420 003	20250109	Marick's Waste Disposal, Inc	12/26/2024	151.00
		Trash Disposal		151.00
Total		Marick's Waste Disposal, Inc		151.00
01 1100 610 001	52447546	Matheson Tri-Gas, Inc	12/31/2024	147.83
		Supplies - Regular Instruction		147.83
Total		Matheson Tri-Gas, Inc		147.83
01 2620 431 001	Labor-Door Install	Mathews, Rob	01/06/2025	860.00
		Repairs & Maintenance - Building Ma		860.00
Total		Mathews, Rob		860.00
01 2320 333 000	20250109	McLaughlin, Matthew	01/09/2025	184.92
		Mileage Paid To Staff - Superintend		184.92
Total		McLaughlin, Matthew		184.92
01 2620 431 001	Labor-Door Install	Melton, Tim	01/06/2025	1,020.00
		Repairs & Maintenance - Building Ma		1,020.00
01 2620 610 001	Parts-Door Install	Melton, Tim	01/06/2025	92.98
		Supplies - Building Operations		92.98
Total		Melton, Tim		1,112.98
	0055211	MidAmerica Books	01/02/2025	239.60

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2220 640 001		Books And Periodicals - Library/med		239.60
	0055241	MidAmerica Books	01/02/2025	147.80
01 2220 640 001		Books And Periodicals - Library/med		147.80
Total	MidAmerica Books			387.40
	13-291-52117-73	Mobius Communications Company	01/09/2025	12,523.97
01 2620 431 001		Repairs & Maintenance - Building Ma		12,523.97
	13-291-53721-74	Mobius Communications Company	01/06/2025	11,512.11
01 2620 431 003		Repairs & Maintenance - Building Ma		11,512.11
Total	Mobius Communications Company			24,036.08
	N-52247	Nebraska Association Of School Boards	12/16/2024	185.00
01 2310 330 000		Training & Development - Board		185.00
	N-52328	Nebraska Association Of School Boards	12/27/2024	300.00
01 2310 810 000		Dues And Fees - Board Of Education		300.00
Total	Nebraska Association Of School Boards			485.00
	LF0004	Nebraska Rural Community Schools Association	12/28/2024	100.00
01 2320 330 000		Training & Development - Superinten		100.00
	SC0051	Nebraska Rural Community Schools Association	12/28/2024	220.00
01 2320 330 000		Training & Development - Superinten		220.00
Total	Nebraska Rural Community Schools Association			320.00
	9500002822	NIBC - LinPepCo	01/06/2025	100.00
01 2610 440 001		Rentals - Other		100.00
Total	NIBC - LinPepCo			100.00
	20250109	Oakes, Shawn	01/09/2025	136.68
01 1100 333 001		Mileage Paid To Staff - Regular Ins		68.34
01 1100 333 003		Mileage Paid To Staff - Regular Ins		68.34
Total	Oakes, Shawn			136.68
	2022170080	One Source The Background Check Company	01/01/2025	24.00
01 2310 890 000		Misc. Expenses - Board Of Education		24.00
Total	One Source The Background Check Company			24.00
	41	Perry, Guthery, Haase, & Gessford, PC, LLO	11/17/2024	7,094.75
01 2330 317 000		District Legal Services		7,094.75
Total	Perry, Guthery, Haase, & Gessford, PC, LLO			7,094.75
	295415	Plummer Insurance Inc.	01/03/2025	1,000.00
01 2310 521 000		Fidelity Bond Premiums - Board		1,000.00
Total	Plummer Insurance Inc.			1,000.00
	LPS2025	Popkorn Theatres	01/07/2025	200.00
01 1100 890 001		Misc. Expenses - Instruction		200.00
Total	Popkorn Theatres			200.00
	20250109	Sagebrush Bar & Grill	01/09/2025	180.00
01 2310 890 000		Misc. Expenses - Board Of Education		180.00
	20250110	Sagebrush Bar & Grill	01/09/2025	150.00
01 2410 890 001		Misc. Expenses - School Administrat		150.00
Total	Sagebrush Bar & Grill			330.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	SM-184591	School Nurse Supply	12/03/2024	46.84
01 2130 610 001		Supplies - Health Services		23.42
01 2130 610 003		Supplies - Health Services		23.42
Total	School Nurse Supply			46.84
	121324	Sidney Regional Medical Center - Clinic	11/12/2024	448.00
01 2710 890 000		Misc. Expenses - Student Transporta		224.00
01 2710 890 000		Misc. Expenses - Student Transporta		224.00
Total	Sidney Regional Medical Center - Clinic			448.00
	164396	Sidney Sun-Telegraph	12/19/2024	85.43
01 2310 540 000		Advertising - Board Of Education		85.43
	164397	Sidney Sun-Telegraph	12/19/2024	30.54
01 2310 540 000		Advertising - Board Of Education		30.54
Total	Sidney Sun-Telegraph			115.97
	2291	Soar Pediatric Therapy	12/06/2024	2,598.52
01 2173 340 003		SPED Physical Therapy (0-2)		641.25
01 2172 340 003		SPED Physical Therapy (3-5)		182.25
01 2171 340 003		SPED Physical Therapy		1,464.75
01 2173 340 003		SPED Physical Therapy (0-2)		81.07
01 2171 340 003		SPED Physical Therapy		40.20
01 2162 340 003		SPED - Occupational Therapy (3-5)		189.00
Total	Soar Pediatric Therapy			2,598.52
	S-3744	Sparq Data Solutions	12/15/2024	4,000.00
01 2310 643 000		Web/cloud Based Software - Board		2,600.00
01 2310 643 000		Web/cloud Based Software - Board		1,400.00
Total	Sparq Data Solutions			4,000.00
	108123	Thompson Glass, Inc.	11/22/2024	500.00
01 2730 431 000		Repairs & Maintenance - Student Tra		500.00
Total	Thompson Glass, Inc.			500.00
	215190	Triple O's	11/01/2024	1,166.24
01 2620 610 001		Supplies - Building Operations		1,166.24
	216465	Triple O's	12/24/2024	909.98
01 2620 610 001		Supplies - Building Operations		909.98
	216622	Triple O's	12/24/2024	65.26
01 2620 610 001		Supplies - Building Operations		65.26
	216730	Triple O's	01/02/2025	19.98
01 2620 610 001		Supplies - Building Operations		19.98
Total	Triple O's			2,161.46
	20250109	US Bank	01/09/2025	1,839.74
01 1100 610 001		Supplies - Regular Instruction		7.12
01 1100 610 001		Supplies - Regular Instruction		19.34
01 2710 626 000		Fuel - Student Transportation		53.48
01 3540 610 003		Early Child - General Supplies		11.99
01 2620 610 001		Supplies - Building Operations		6.94
01 3540 610 003		Early Child - General Supplies		23.19
01 2310 643 000		Web/cloud Based Software - Board		119.00
01 2620 610 001		Supplies - Building Operations		583.27

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001		Supplies - Regular Instruction		82.68
01 1200 610 003		Supplies - SPED		63.98
01 2710 610 000		Supplies - Student Transportation		55.95
01 2710 610 000		Supplies - Student Transportation		57.34
01 2710 110 000		Bus Driver Salaries - Student Trans		53.98
01 1100 610 001		Supplies - Regular Instruction		(9.01)
01 1100 610 001		Supplies - Regular Instruction		(16.44)
01 1100 890 001		Misc. Expenses - Instruction		6.99
01 1100 890 001		Misc. Expenses - Instruction		6.99
01 2710 626 000		Fuel - Student Transportation		37.00
01 2710 626 000		Fuel - Student Transportation		67.00
01 1100 610 003		Supplies - Regular Instruction		369.95
01 1100 890 003		Misc. Expenses - Instruction		239.00
Total US Bank				<u>1,839.74</u>
	20250109	Victory, Linda	01/09/2025	182.24
01 1200 333 001		Mileage Paid To Staff - SPED		91.12
01 1200 333 003		Mileage Paid To Staff - SPED		91.12
Total Victory, Linda				<u>182.24</u>
	20250102	Village of Dalton	01/02/2025	507.19
01 2610 410 001		Utility Services - Building Operat		431.19
01 2610 410 001		Utility Services - Building Operat		38.00
01 2610 410 001		Utility Services - Building Operat		38.00
Total Village of Dalton				<u>507.19</u>
	20250109	Village Of Gurley	01/09/2025	689.13
01 2610 410 003		Utility Services - Building Operat		689.13
Total Village Of Gurley				<u>689.13</u>
	20250102	Western Nebraska Papers	01/02/2025	157.76
01 2310 540 000		Advertising - Board Of Education		157.76
Total Western Nebraska Papers				<u>157.76</u>
	20250109	Western Pathology Consultants, Inc.	12/31/2024	38.00
01 2710 890 000		Misc. Expenses - Student Transporta		38.00
Total Western Pathology Consultants, Inc.				<u>38.00</u>
	179656	Weyerts Electric	12/16/2024	346.70
01 2310 890 000		Misc. Expenses - Board Of Education		40.00
01 2620 431 003		Repairs & Maintenance - Building Ma		30.00
01 2730 431 000		Repairs & Maintenance - Student Tra		276.70
Total Weyerts Electric				<u>346.70</u>
	20250109	Wheat Belt PPD	01/09/2025	3,967.31
01 2610 621 001		Utility Energy Services - Bldg Op		1,923.47
01 2610 621 001		Utility Energy Services - Bldg Op		315.18
01 2610 621 001		Utility Energy Services - Bldg Op		74.11
01 2610 621 003		Utility Energy Services - Bldg Op		1,600.82
01 2610 621 003		Utility Energy Services - Bldg Op		53.73
Total Wheat Belt PPD				<u>3,967.31</u>
Fund Number 01				<u>86,499.48</u>

Expenditure Report by Function/Object - Summary

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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	33,352.69	81.95	7,347.31	0.00	0.00	7,347.31
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	201.16	0.00	(201.16)	0.00	0.00	(201.16)
8000 TRANSFERS (OUTGOING)	190,000.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
9000 NON-PROGRAM EXPENDITURES	411,693.00	0.00	0.00	0.00	411,693.00	0.00	0.00	411,693.00
01 GENERAL FUND	6,028,893.00	398,146.23	1,967,726.05	32.64	4,061,166.95	0.00	0.00	4,061,166.95

TREASURER'S REPORT
January 13, 2025

Beginning Bank Statement Balance (12-1-2024)		\$	1,338,900.27
Receipts:			
Cheyenne Co. taxes.	\$	22,557.35	
Morrill Co. taxes	\$	1,385.53	
Playground Donations	\$	5,000.00	
Receipts	\$	1,302.00	
IDEA (2023-2024)	\$	34,209.00	
Mental Health Project	\$	5,683.56	
SPED SA FFR 23-24	\$	30,826.00	
PreK Tuition - Head Start	\$	1,944.00	
PreK Tuition - Parents	\$	775.00	
State Aid November/December	\$	62,854.00	
NOW Interest on Checking	\$	1,495.40	
	\$	168,031.84	\$ 1,506,932.11
Expenses: Debits Clearing the Bank in December			\$ 348,478.60
Ending Bank Statement Balance (12-31-2024)			\$ 1,158,453.51
Outstanding Checks			\$ 9,329.77
Reconciliation Book Balance			\$ 1,149,123.74
Outstanding Expenses:			
January Payroll	\$	152,722.31	
January Payroll Withholding	\$	158,924.44	
January Vendor Payable Journal	\$	86,499.48	
	\$	398,146.23	\$ 750,977.51
Book Balance:			\$ 750,977.51
<u>DEPRECIATION FUND: (CHECKING)</u>			
Beginning bank balance.	\$	259,930.77	
Interest Earned	\$	273.46	
Closing Bank Balance	\$	260,204.23	
<u>TIME CERTIFICATES:</u>			
<u>General Fund CD</u>			
Beginning Bank Balance	\$	124,305.30	
Interest Earned	\$	-	
Closing Bank Balance	\$	124,305.30	
<u>BUILDING FUND: (CHECKING)</u>			
Beginning bank balance	\$	484,339.33	
Cheyenne County	\$	702.10	
Morrill County	\$	16.39	
Interest earned	\$	616.14	
Closing Bank Balance	\$	485,673.96	

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

For the period: December 1, 2024 – December 31, 2024

January 13, 2025

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 40,861.79			
RECEIPTS:				
Federal		\$ 10,731.45		
State		\$		
Adult		\$ 330.00	\$	
Student		\$ 977.30	\$	
Transfer		\$		
Other		\$		
EXPENDITURES:				
Food/Supplies		\$	\$ 10,576.55	
Wages			\$	
Prof. Dev.			\$	
TOTALS	\$ 40,861.79	\$ 12,038.75	\$ 10,576.55	\$ 42,323.99
Bank Balance	\$ 40,861.79			
Deposits	\$ 12,038.75			
Minus checks paid	\$ 10,576.55			
Balance	\$ 42,323.99			

Signed _____

Matt M. Jayle

Title _____

Superintendent

**EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS**

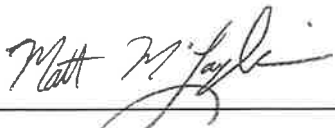
For the Period: December 1, 2024 – December 31, 2024

Dated: January 13, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 19,989.10			
Receipts				
Section 125		\$ 1,091.66		
Interest		\$ 2.58		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 20.00	\$ 1,859.91	
Other			\$	
			\$	
TOTALS	\$ 19,989.10	\$ 1,114.24	\$ 1,859.91	\$ 19,243.43

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 19,989.10		
Receipts	\$ 1,114.24		
Minus Checks Paid	\$ 1,859.91		
Balance	\$ 19,243.43		

Signed 

Title Superintendent

Manual Journal Entries Listing - Detail

Leyton Public Schools
12/20/2024 10:57 AM

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
Batch Description: December GFR Expenses										
01 1100 610 003	12/05/2024	5620	Processing Month: 4th grade parent gifts	12/2024					130.00	0.00
01 2410 531 001	12/10/2024	5621	Mail Coat to Arthur Co.	ELSTON					10.65	0.00
01 1100 610 001	12/17/2024	5623	Foods Class Supplies	USPOST					60.00	0.00
01 101	12/20/2024		GFR Transfer	HAUPT					0.00	200.65
Total:									200.65	200.65

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	200.65	200.65
Grand Totals:	200.65	200.65

Manual Journal Entries Listing - Detail

Leyton Public Schools
12/24/2024 08:38 AM

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
Batch Description: December 2024 GFR Expenses (2)										
01 2410 531 001	12/23/2024	5624	Newsletter	12/2024					33.57	0.00
01 2410 531 003	12/23/2024	5624	Newsletter	USPOST					33.56	0.00
01 101	12/23/2024		GFR Transfer	USPOST					0.00	67.13
Total:									67.13	67.13

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	67.13	67.13
Grand Totals:	67.13	67.13

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Extra Curri	65,470.60	0.00	0.00	0.00	65,470.60
05 704 0102	Girls Volleyball	446.50	0.00	0.00	0.00	446.50
05 704 0104	Wrestling	5,701.02	0.00	0.00	0.00	5,701.02
05 704 0105	Football	2,096.34	0.00	0.00	0.00	2,096.34
05 704 0106	Boys Basketball	770.22	0.00	0.00	0.00	770.22
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	790.67
05 704 0108	Golf	359.80	0.00	0.00	0.00	359.80
05 704 0109	Track	363.00	0.00	0.00	0.00	363.00
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	87.88	0.00	0.00	0.00	87.88
05 704 0203	Situco	2,789.91	0.00	0.00	0.00	2,789.91
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	7,546.81	0.00	0.00	0.00	7,546.81
05 704 0209	Speech	1,293.41	0.00	0.00	0.00	1,293.41
05 704 0210	One-acts	1,270.12	0.00	0.00	0.00	1,270.12
05 704 0325	2025	2,889.47	0.00	0.00	0.00	2,889.47
05 704 0326	2026	4,904.85	0.00	0.00	0.00	4,904.85
05 704 0327	2027	4,809.67	0.00	0.00	0.00	4,809.67
05 704 0328	CLASS OF 2028	1,657.99	0.00	0.00	0.00	1,657.99
05 704 0401	Yearbook	1,776.89	0.00	0.00	0.00	1,776.89
05 704 0403	Ffa	53,737.43	0.00	0.00	0.00	53,737.43
05 704 0404	Doors	1,387.31	0.00	0.00	0.00	1,387.31
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0409	1:1 Purchase	10,076.01	0.00	0.00	0.00	10,076.01
05 704 0410	Entrepreneurship	3,216.29	0.00	0.00	0.00	3,216.29
05 704 0411	Fine Arts Club	1,563.66	0.00	0.00	0.00	1,563.66
05 704 0413	Concession - School Staff	785.07	0.00	0.00	0.00	785.07
05 704 0601	Jh/lelem Activities	1,956.22	0.00	0.00	0.00	1,956.22
05 704 0602	Jh Stucco	273.59	0.00	0.00	0.00	273.59
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,374.51	0.00	0.00	0.00	1,374.51
05 704 0609	Needy Students	5,106.55	0.00	0.00	0.00	5,106.55
05 704 0611	Book Fair	1,770.12	0.00	0.00	0.00	1,770.12
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		191,430.93	0.00	0.00	0.00	191,430.93

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acci	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance		
05 704 0101			Extra Curril			*Previous Balance				67,690.71		
05 704 0101			Extra Curril				0.00	158.00				
05 1710 0101			Extra Curril				0.00	340.00				
12/03/2024	CR				Extra Curril		0.00	711.48				
12/09/2024	CR				Extra Curril		0.00	222.00				
12/16/2024	CR				Extra Curril		0.00	505.00				
12/17/2024	CR				Extra Curril		0.00	302.00				
12/20/2024	CR				Extra Curril		0.00	268.65				
12/20/2024	CR				Extra Curril		0.00					
12/31/2024	CR				Extra Curril		0.00					
05 2900 610 000 0101			Extra Curril				196.00	0.00				
12/01/2024	CD	20241224	5	18420	Extra Curril	Thompson, Tyler	193.00	0.00				
12/01/2024	CD	20241224	5	18421	Extra Curril	Winn, Mary	228.00	0.00				
12/01/2024	CD	20241224	5	18422	Extra Curril	Diaz, Kate	228.00	0.00				
12/01/2024	CD	20241224	5	18423	Extra Curril	McClain, Lilly	100.00	0.00				
12/03/2024	CD	20241224	5	18424	Extra Curril	Perkins County Public Schools	102.00	0.00				
12/05/2024	CD	8084; 7841	5	18426	Extra Curril	All Team Sportswear	304.85	0.00				
12/05/2024	CD	8084; 7841	5	18426	Extra Curril	All Team Sportswear	110.50	0.00				
12/06/2024	CD	20241224	5	18427	Extra Curril	Nelson, Vaughn Aric	110.50	0.00				
12/06/2024	CD	20241224	5	18428	Extra Curril	Houser, Douglas E.	180.00	0.00				
12/06/2024	CD	20241224	5	18429	Extra Curril	Sheben, Mike	267.00	0.00				
12/06/2024	CD	20241224	5	18431	Extra Curril	Fullmer, Jeff	375.00	0.00				
12/06/2024	CD	7716; 7702	5	18432	Extra Curril	All Team Sportswear	180.00	0.00				
12/06/2024	CD	20241224	5	18433	Extra Curril	Vowers, Jason	27.00	0.00				
12/09/2024	CD	20250103	5	120924	Extra Curril	Points West Community Bank	40.00	0.00				
12/10/2024	CD	20241224	5	18434	Extra Curril	Gordon Rushville Public Schools	36.00	0.00				
12/10/2024	CD	1069	5	18435	Extra Curril	Outlaws Meats Co. LLC	38.74	0.00				
12/10/2024	CD	20241224	5	18440	Extra Curril	H & L Meats LLC	180.00	0.00				
12/13/2024	CD	20241224	5	18443	Extra Curril	Smith, Zachary	180.00	0.00				
12/13/2024	CD	20241224	5	18444	Extra Curril	Unzicker, Troy	236.00	0.00				
12/13/2024	CD	20241224	5	18445	Extra Curril	Marshall, John D	110.50	0.00				
12/13/2024	CD	20241224-0002	5	18446	Extra Curril	Nelson, Vaughn Aric	110.50	0.00				
12/13/2024	CD	20241224-0002	5	18447	Extra Curril	Houser, Douglas E.	150.00	0.00				
12/16/2024	CD	20241224-0001	5	18451	Extra Curril	Sidney High School	110.50	0.00				
12/19/2024	CD	20241224-0003	5	18453	Extra Curril	Nelson, Vaughn Aric	110.50	0.00				
12/19/2024	CD	20241224-0003	5	18454	Extra Curril	Houser, Douglas E.	201.00	0.00				
12/19/2024	CD	20241224	5	18455	Extra Curril	Plummer, Ryan	180.00	0.00				
12/19/2024	CD	20241224	5	18456	Extra Curril	Juelfs, Lance	180.00	0.00				
12/19/2024	CD	20241224	5	18457	Extra Curril	Haupt, Morgan	211.65	0.00				
12/20/2024	CD	20250103	5	1220241	Extra Curril	Leyton Lunch	50.00	0.00				
12/20/2024	CD	20250103	5	122124	Extra Curril	Leyton General Fund						
05 704 0101			Extra Curril			*Current Activity	4,727.24	2,507.13	0.00	(2,220.11)		
05 704 0102			Girls Volleyball			*Ending Balance:				65,470.60		
05 704 0102			Girls Volleyball			*Previous Balance				318.50		

<u>Chart of Account Number</u>	<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Chart of Account Description</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 1710 0102	12/06/2024	CR		Girls Volleyball	Girls Volleyball			*Current Activity	0.00	128.00		128.00
05 704 0102				Girls Volleyball				*Ending Balance:	0.00	128.00	0.00	446.50
05 704 0104				Wrestling				*Previous Balance	0.00	0.00	0.00	5,701.02
								*Ending Balance:	0.00	0.00	0.00	5,701.02
								*Previous Balance	0.00	25.00		2,071.34
05 704 0105				Football				*Current Activity	0.00	25.00		25.00
05 704 0105				Football				*Ending Balance:	0.00	25.00	0.00	2,096.34
05 1710 0105	12/20/2024	CR		Football				*Previous Balance	0.00	0.00	0.00	770.22
05 704 0105				Football				*Ending Balance:	0.00	0.00	0.00	770.22
05 704 0106				Boys Basketball				*Previous Balance	0.00	0.00	0.00	790.67
05 704 0107				Girls Basketball				*Ending Balance:	0.00	0.00	0.00	790.67
05 704 0108				Golf				*Previous Balance	0.00	0.00	0.00	359.80
05 704 0109				Track				*Ending Balance:	0.00	0.00	0.00	359.80
05 704 0201				L Club				*Previous Balance	0.00	0.00	0.00	363.00
								*Ending Balance:	0.00	0.00	0.00	363.00
05 704 0202				Hs Cheerleaders				*Previous Balance	0.00	0.00	0.00	131.38
								*Ending Balance:	0.00	0.00	0.00	131.38
05 704 0203				Stuco				*Previous Balance	0.00	0.00	0.00	87.88
								*Ending Balance:	0.00	0.00	0.00	87.88
05 704 0205				Band/choir				*Previous Balance	0.00	0.00	0.00	2,789.91
								*Ending Balance:	0.00	0.00	0.00	2,789.91
05 704 0206				Nhs				*Previous Balance	0.00	0.00	0.00	2,565.16
								*Ending Balance:	0.00	0.00	0.00	2,565.16
05 704 0209				Speech				*Previous Balance	0.00	0.00	0.00	7,546.81
								*Ending Balance:	0.00	0.00	0.00	7,546.81
05 704 0210				One-acts				*Previous Balance	0.00	0.00	0.00	1,293.41
05 704 0210				One-acts				*Ending Balance:	0.00	0.00	0.00	1,293.41
								*Previous Balance	0.00	0.00	0.00	1,315.12

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 2900 610 000 0210		One-acts						
12/10/2024	CD 20241224	5	18442 One-acts	Leyton Lunch	45.00	0.00		(45.00)
05 704 0210		One-acts		*Current Activity				
				*Ending Balance:	45.00	0.00	0.00	1,270.12
05 704 0325		2025		*Previous Balance				2,337.75
05 704 0325		2025						
05 1710 0325		2025						
12/20/2024	CR		2025		0.00	881.15		
05 2900 610 000 0325		2025						
12/31/2024	CD 20250103	5	18458 2025	Booster Club	329.43	0.00		
05 704 0325		2025		*Current Activity				
				*Ending Balance:	329.43	881.15	0.00	551.72
05 704 0326		2026		*Previous Balance				2,869.47
05 704 0326		2026						4,340.40
05 1710 0326		2026						
12/17/2024	CR		2026		0.00	968.25		
05 2900 610 000 0326		2026						
12/13/2024	CD 20241224	5	18448 2026	Sagebrush Bar & Grill	60.00	0.00		
12/31/2024	CD 20250103	5	18458 2026	Booster Club	343.80	0.00		
05 704 0326		2026		*Current Activity				
				*Ending Balance:	403.80	968.25	0.00	564.45
05 704 0327		2027		*Previous Balance				4,904.85
05 704 0328		CLASS OF 2028		*Ending Balance:	0.00	0.00	0.00	4,809.67
				*Previous Balance				1,657.99
				*Ending Balance:	0.00	0.00	0.00	1,657.99
05 704 0401		Yearbook		*Previous Balance				1,794.89
05 704 0401		Yearbook						
05 1710 0401		Yearbook						
12/20/2024	CR		Yearbook		0.00	42.00		42.00
05 704 0401		Yearbook		*Current Activity				
				*Ending Balance:	0.00	42.00	0.00	1,776.89
05 704 0403		Ffa		*Previous Balance				52,737.43
05 704 0403		Ffa						
05 1710 0403		Ffa						
12/10/2024	CR		Ffa		0.00	985.00		
12/10/2024	CR		Ffa		0.00	185.00		
12/20/2024	CR		Ffa		0.00	5.00		
05 2900 610 000 0403		Ffa						
12/13/2024	CD 20241224	5	18449 Ffa	C. Elliot Blooms	175.00	0.00		

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 0603			Music/band			0.00	0.00	273.59
05 704 0604			Yell Club			0.00	0.00	1,411.70
05 704 0604			Yell Club			0.00	0.00	1,411.70
05 1710 0604			Yell Club			0.00	0.00	834.01
12/19/2024 CR					Yell Club	0.00	603.00	
05 2900 610 000 0604			Yell Club			0.00	0.00	
12/10/2024 CD		20241224	5	18441	Yell Club	62.50	0.00	
05 704 0604			Yell Club			62.50	603.00	540.50
05 704 0609			Needy Students			62.50	0.00	1,374.51
05 704 0609			Needy Students			0.00	0.00	4,456.55
05 1710 0609			Needy Students			0.00	650.00	
12/19/2024 CR					Needy Students	0.00	650.00	650.00
05 704 0609			Needy Students			0.00	0.00	5,106.55
05 704 0611			Book Fair			0.00	0.00	1,740.90
05 704 0611			Book Fair			0.00	0.00	
05 1710 0611			Book Fair			0.00	29.22	
12/19/2024 CR					Book Fair	0.00	29.22	29.22
05 704 0611			Book Fair			0.00	0.00	1,770.12
05 704 0612			Quiz Bowl			0.00	0.00	790.79
						0.00	0.00	790.79
						10,618.60	7,983.25	191,430.93

Fund Total: 05



Annual Report



146 Enrollment

50 High School
96 Elementary/JH

44% Female
56% Male

14% Minority Students

OPTION STUDENTS

63 In
55 Out
Net 8



6:1

student/teacher ratio



100%

Graduation rate



57%

Free and reduced lunch



11 years

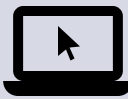
Average teacher tenure



23 Teachers

7 Masters Degrees

5 Share time
at both sites



1:1

Devices Districtwide



Mission Statement

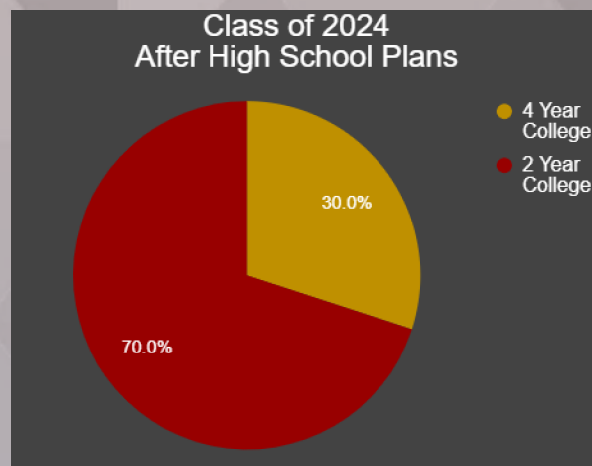
The mission of Leyton Public Schools is to cultivate life long learners as they successfully transition into our diverse world

Vision

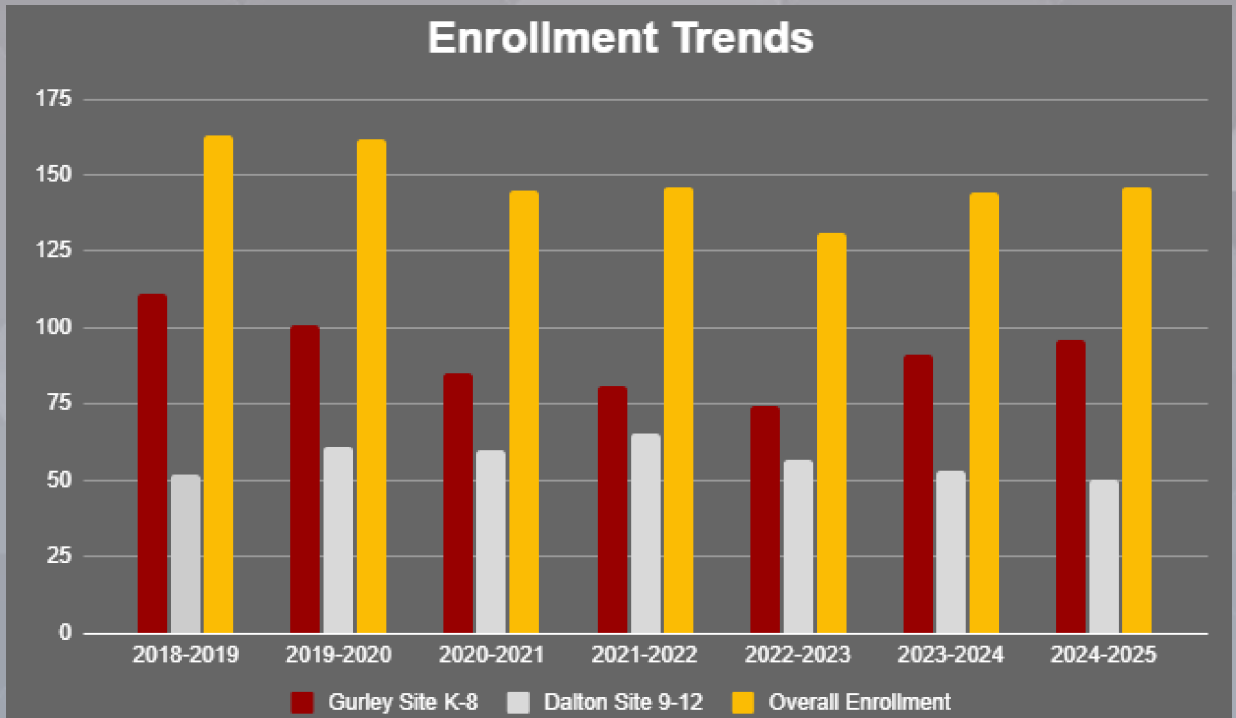
Embracing Community, Creating Integrity,
Achieving Greatness

Our District

Leyton Public Schools includes the communities of Gurley and Dalton Nebraska. The school district is located in two counties: Cheyenne and Morrill. We operate with a six-member board of education and we are AdvancED Accredited.

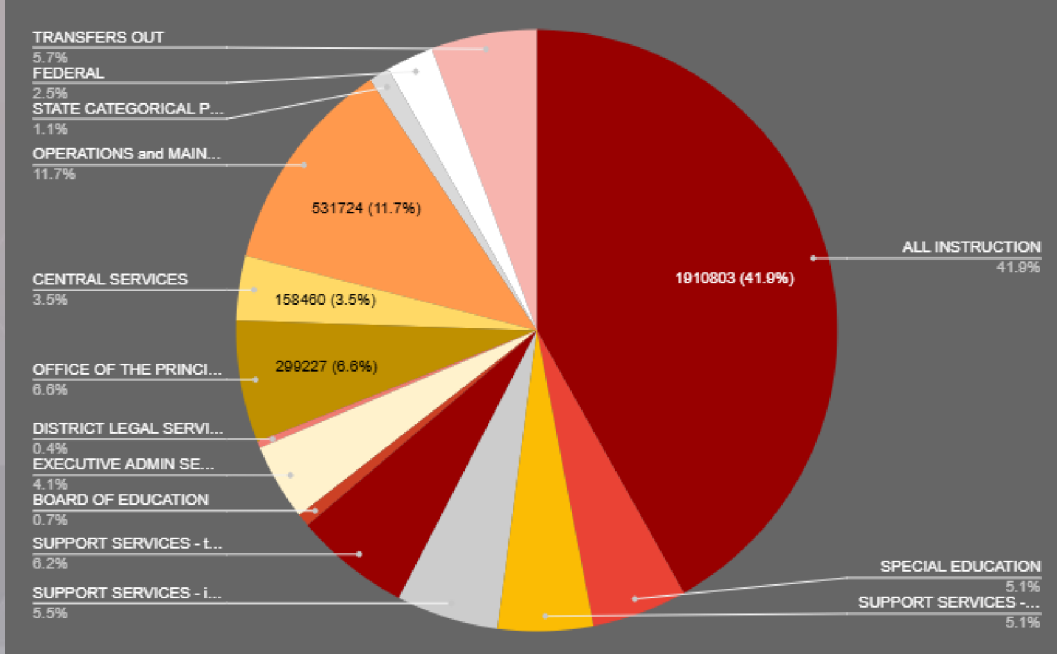


Year	Gurley Site K-8	Dalton Site 9-12	Overall Enrollment
2018-2019	111	52	163
2019-2020	101	61	162
2020-2021	85	60	145
2021-2022	81	65	146
2022-2023	74	57	131
2023-2024	91	53	144
2024-2025	96	50	146

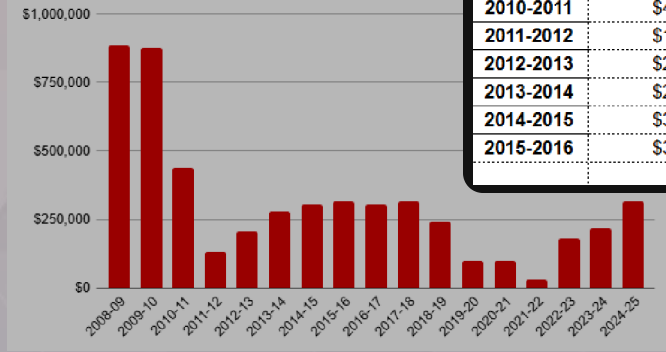


District Finance

Expenditures 2023-2024



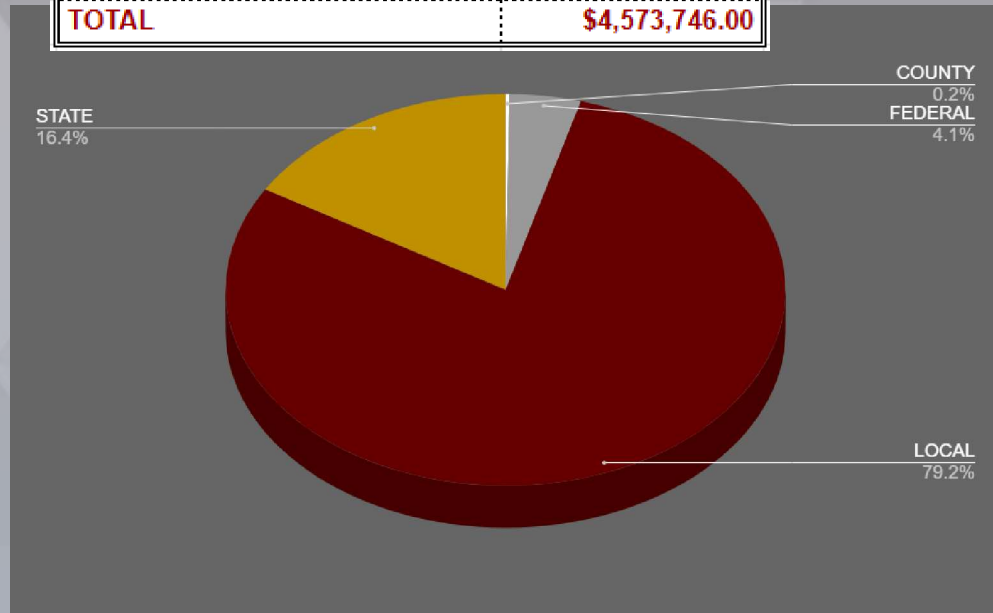
State Aid



State Aid	
2008-2009	\$886,807
2009-2010	\$878,232
2010-2011	\$439,803
2011-2012	\$131,225
2012-2013	\$204,432
2013-2014	\$278,688
2014-2015	\$302,457
2015-2016	\$315,582
2016-2017	\$304,592
2017-2018	\$314,714
2018-2019	\$241,410
2019-2020	\$99,301
2020-2021	\$99,531
2021-2022	\$27,731
2022-2023	\$179,947
2023-2024	\$217,909
2024-2025	\$314,274

Type of Receipt	Receipts
COUNTY	\$10,074.00
FEDERAL	\$188,695.00
LOCAL	\$3,623,198.00
STATE	\$751,779.00
TOTAL	\$4,573,746.00

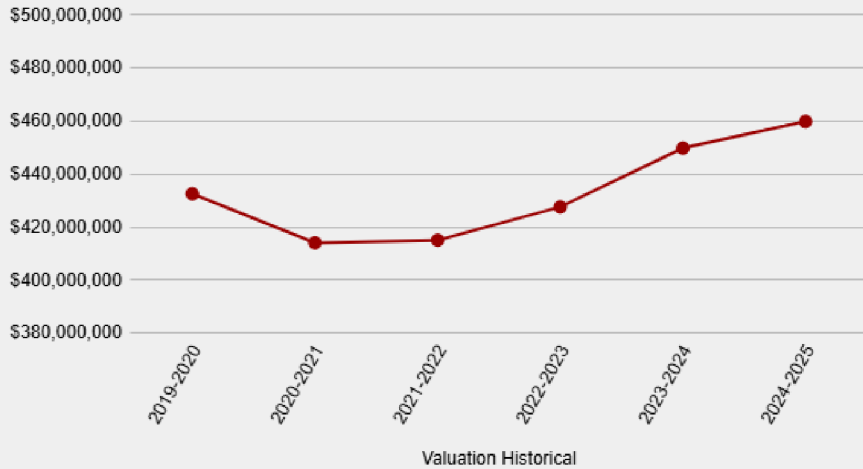
Type of Expenditure	Expenditure
ALL INSTRUCTION	\$1,910,803.00
SPECIAL EDUCATION	\$233,296.00
SUPPORT SERVICES - students	\$233,046.00
SUPPORT SERVICES - instruction	\$250,641.00
SUPPORT SERVICES - transportation	\$283,430.00
BOARD OF EDUCATION	\$31,634.00
EXECUTIVE ADMIN SERVICES	\$188,655.00
DISTRICT LEGAL SERVICES	\$15,991.00
OFFICE OF THE PRINCIPAL	\$299,227.00
CENTRAL SERVICES	\$158,460.00
OPERATIONS and MAINTENANCE	\$531,724.00
STATE CATEGORICAL PROGRAMS	\$51,342.00
FEDERAL	\$115,414.00
TRANSFERS OUT	\$260,000.00
TOTAL	\$4,563,663.00



Receipts 2023-2024

District Finance

Property Valuations

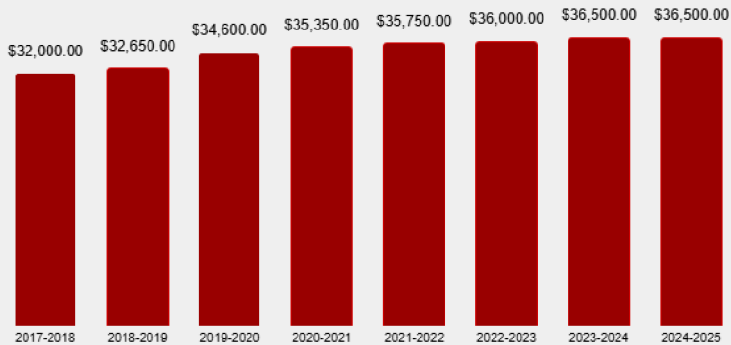
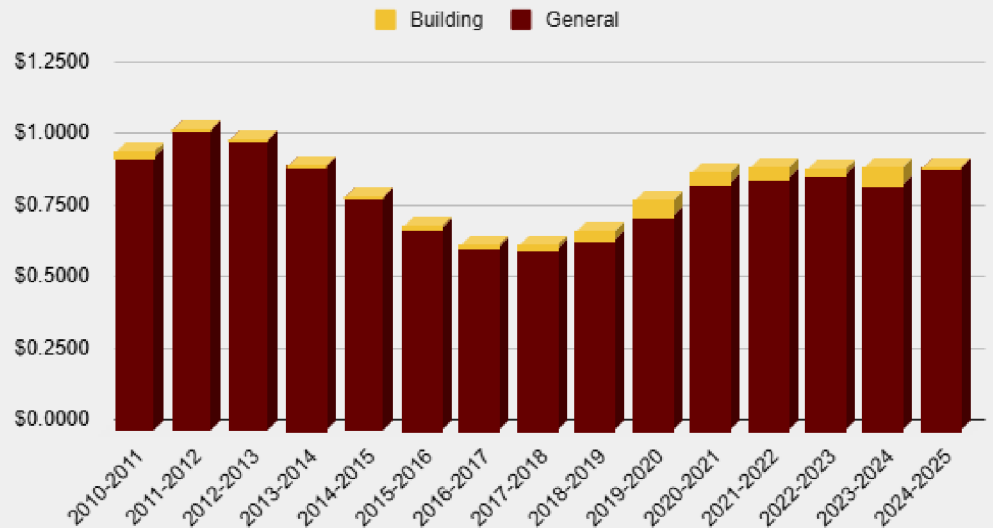


Valuation Historical

2019-2020	\$432,579,342
2020-2021	\$414,092,363
2021-2022	\$415,101,403
2022-2023	\$427,639,137
2023-2024	\$449,805,792
2024-2025	\$459,852,438

Year	General Fund	Special Building Fund	Total Levy
2017-2018	\$0.6312	\$0.0095	\$0.6407
2018-2019	\$0.6583	\$0.0334	\$0.6917
2019-2020	\$0.7472	\$0.0524	\$0.7996
2020-2021	\$0.8623	\$0.0366	\$0.8989
2021-2022	\$0.876018	\$0.036501	\$0.9125
2022-2023	\$0.89169	\$0.01689	\$0.9086
2023-2024	\$0.85299	\$0.061755	\$0.91475
2024-2025	\$0.914096	\$0.00000	\$0.9141

Historical Levy

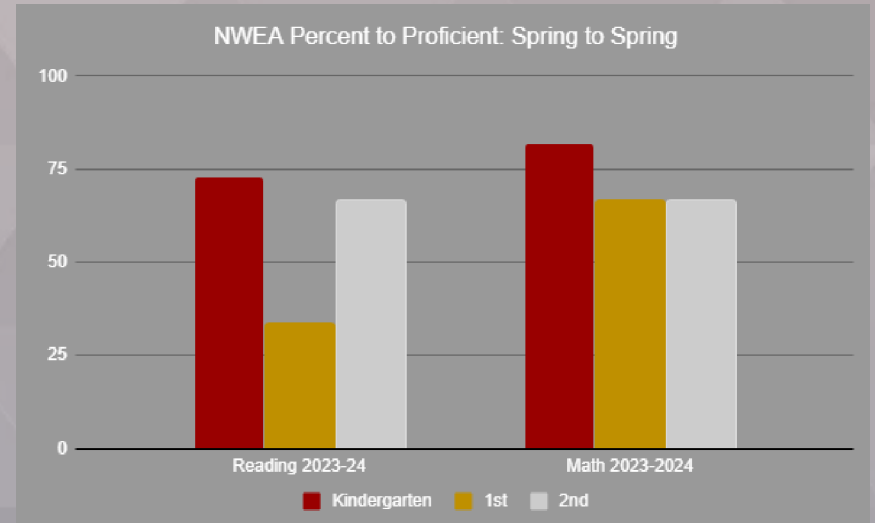
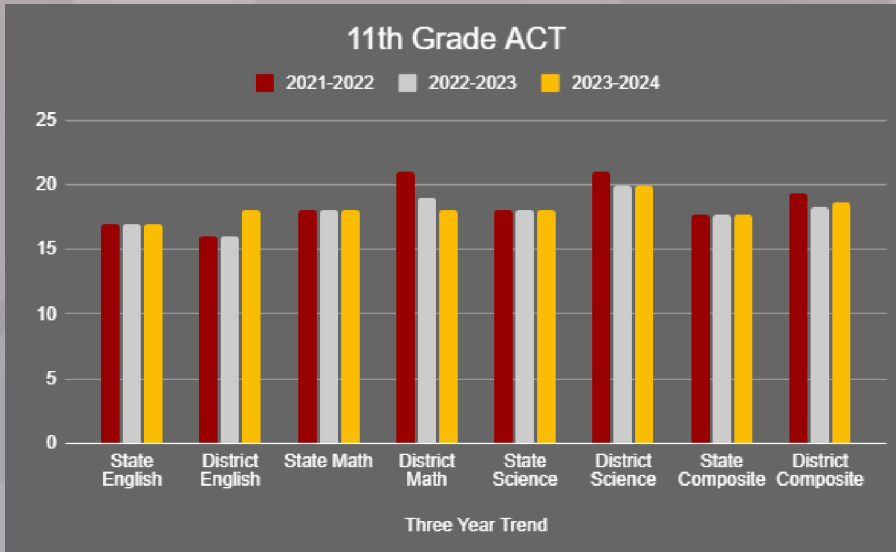


Teacher Base Salary

Academic Achievement

ACT

In order to meet state and federal testing requirements, students are required to take the ACT in the spring of their junior year. This requirement gives all students an opportunity to take the ACT at no cost to them and to then use the results earned for college entrance information.



NWEA Maps

The Measures of Academic Progress (MAP) Growth test is a nationally normed achievement test that is administered to kindergarten, first and second grade students. Map Growth is an adaptive assessment administered twice a year, allowing teachers and administrators to better measure academic growth during the school year.

Year	Grade Level	State Math	District Math	State Reading	District Reading	State Science	District Science
2023-2024	Grade 3	1191	1181	2463	2438		
2023-2024	Grade 4	1219	1233	2490	2529		
2023-2024	Grade 5	1240	1258	2508	2531	3126	3128
2023-2024	Grade 6	1240	1206	2519	2520		
2023-2024	Grade 7	1245	1238	2527	2555		
2023-2024	Grade 8	1252	1252	2545	2555	3115	3131
2022-2023	Grade 3	1193	1218	2463	2487		
2022-2023	Grade 4	1223	1230	2493	2522		
2022-2023	Grade 5	1241	1206	2510	2506	3119	3115
2022-2023	Grade 6	1242	1266	2517	2515		
2022-2023	Grade 7	1245	1282	2526	2535		
2022-2023	Grade 8	1253	1272	2543	2556	3111	3129
2021-2022	Grade 3	1187	1220	2465	2493		
2021-2022	Grade 4	1215	1196	2495	2478		
2021-2022	Grade 5	1231	1226	2516	2561	3116	3133
2021-2022	Grade 6	1238	1253	2523	2550		
2021-2022	Grade 7	1240	1264	2530	2586		
2021-2022	Grade 8	1250	1280	2545	2562	3107	3115

NSCAS

Annually, students in grades 3-8 take the Nebraska Student-Centered Assessment System (NSCAS) assessment in English Language Arts (ELA) and Math and Science. The table represents the average scores compared to the district averages in reading, math and science.