

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - September 15, 2025
6:00 PM

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

CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.
 - 1.2. Roll Call
 - 1.3. Communications; Pledge of Allegiance
 - 1.4. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board
4. Reports
 - 4.1. Student Board Member's Report
 - 4.2. Board Reports: Area Membership meeting report from all who attended
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report
5. Regular Agenda
 - 5.1. Excusing a Board Member(s);
 - 5.2. Special Recognition;
 - 5.3. Review, consider, and take action regarding minutes of the Regular Board Meeting, August 12, 2025, and the Board Budget Workshop, September 3, 2025.
 - 5.4. Review, consider, and take action regarding claims, warrants, and transfers.
 - 5.5. Review, consider, and take action regarding the 2025-2026 Budget for Leyton Public Schools.
 - 5.6. Review, consider, and take action regarding the Property Tax Request.
 - 5.7. Review, consider, and take action on legal strategies for the track lawsuit.
 - 5.8. Review, consider, and take action regarding setting a date for American Civics meeting.
 - 5.9. Review, consider, and take action regarding FFA trip to the National Conference.
6. Informational Items
 - 6.1. Next Regular Meeting;

Board Retreat: October 1, 2025 at 3:00 PM
Next Regular Meeting: Monday October 13, 2025 at 6:00PM
Committee on American Civics meeting October 13, 2025 at 5:00PM
7. Adjournment

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

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

Key Points to Remember:

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



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools Principal Board Report September 2025

1. Fall sports for High School and Junior High are off and running with contests at all levels.
2. Due to field conditions at Gurley we will play Junior High Football in Dalton for this season only.
3. MAPS testing has been completed for grades K-8. We are using the data to help with our MTSS process.
4. School Pictures were taken on September 4 for grades PK-12.
5. Tailgate was held on September 5 along with the Hometown Heroes Game at halftime. Thank you to Becky Murray and Faith Jones for their efforts on tailgate and Hannah Buchert for the Hometown Heroes organization. Also thank you to the several people who helped set up or help serve at tailgate.
6. Faith Jones took students to a college fair at Sidney High School on September 10.
7. FFA Students attended the student leadership meeting in Scottsbluff on September 11.
8. This coming year is a new cycle for football. We have declared to play 6-man football for the next two years starting in 2026. More information to come.
9. We have a replacement game for the Banner County game in October we will be traveling to Shelton to play them on October 24.
10. Parent Teacher Conferences will be held on September 18. There will be a 2:00 PM dismissal that day and conferences will be from 3-7 PM. There will be no school Friday September 19.

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

Vision, Culture, and Instructional Leadership

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

- The staff have done an excellent job of welcoming in our families and keeping our students engaged in their learning.
- We will be working on the strategic plan this month.

Operations, Resources, and Personnel Management

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

- We had a successful home football game, and I wanted to highlight the work that Jacob Noel, Charles Jones, and Glen Lipska have done to make sure we have an excellent facility even when we have a person out. The area by the bus barn is a perfect example of ensuring our facilities are kept up please make sure to thank the staff for their work in this area.
- Thanks to Becky Murray, Faith Jones and the staff who helped with the Tailgate, there were tons of kids in attendance and the food was great.

Board Governance and Policy

The superintendent works effectively with the board of education, exhibits a shared understanding of board and superintendent roles, leads and manages the district consistent with board policies, and demonstrates the skills to work effectively with the board.

- The policy review schedule will start up again in January.
- I wanted to thank the members of the Budget committee for their hard work and dedication to creating a thorough budget as a team.

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.

- The school year is off to a great start in terms of excitement for our programs really appreciate the work of our staff in staying positive and starting the year focused on our students.

Leave Log

- For the 2025-26 year: August 19,20, 21

Proceedings of the
Leyton Public Schools
Cheyenne County School District #03
Board of Education Budget Workshop
September 3, 2025 – 6:00 p.m.
High School Library in Dalton, NE

CALL TO ORDER:

President Sam Schumacher called the budget workshop to order at 6:00 p.m. The public was informed of the Open Meetings Act 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 www.leytonwarriors.org website on or before Thursday, August 28, 2025.

Members present: Shad Benish, Mitch Ernest, Suzy Ernest, Tim Jones, Sam Schumacher, and Dave Wiedeman. Members absent: None. Also present were Superintendent Matt McLaughlin, Principal Charles Jones, and three visitors.

There was no communication. The Pledge of Allegiance was recited.

Moved by Mrs. Ernest, seconded by Benish to approve the agenda as presented. Roll call vote: Yes: Mr. Ernest, Mrs. Ernest, Jones, Schumacher, Wiedeman, and Benish. No: None. Motion carried 6-0.

PRESENTATIONS:

There were no public comments.

Mr. McLaughlin presented the Budget Workshop to the Board of Education.

INFORMATIONAL ITEMS:

The Budget Hearing will be held on September 15th at 6:00 p.m. in the Leyton High School Library.

The Special Hearing to Set the Final Tax Request will be held on September 15th, immediately following the Budget Hearing, in the Leyton High School Library.

The next Regular Board Meeting will be held on September 15th, immediately following the Special Hearing to Set the Final Tax Request, in the Leyton High School Library.

ADJOURNMENT:

Moved by Benish, seconded by Mrs. Ernest to adjourn the meeting at 7:04 p.m. Roll call vote: Yes: Mrs. Ernest, Jones, Schumacher, Wiedeman, Benish, and Mr. Ernest. No: None. Motion carried 6-0.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Janella Kruse, Recording Secretary

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
August 12, 2025
High School Library
Regular Board Meeting
6:00 PM

Call to Order:

The regular board meeting of the Leyton Public School District Board of Education was called to order on August 12, 2025, at 6:06 PM in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, August 7, 2025.

Attendance was taken at 6:06 PM

Benish: Present

Mr. Ernest: Present

Mrs. Ernest: Present

Mr. Jones: Absent

Mr. Schumacher: Present

Mr. Weideman: Present

Also present were Mr. McLaughlin, Mr. Jones (Principal), Mrs. Haley, and Mrs. Kruse. The Pledge of Allegiance was recited. There was no communication with the board.

Moved by Mrs. Ernest, seconded by Benish, to approve the agenda. Roll Call vote:

Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

There were no public comments made at the meeting.

Reports:

Mr. Jones (Principal) gave his report to the board, followed by Mr. McLaughlin's report.

Moved by Schumacher, seconded by Mr. Ernest, to excuse Board Member Mr. Jones from tonight's meeting. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Benish, seconded by Wiedeman, to thank Leadership Cheyenne County for their Fill the Bus campaign items donated to our school. Roll Call vote: Benish: Yea, Mr. Ernest:

Yea, Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea, Wiedeman: Yea, Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Mrs. Ernest, seconded by Mr. Ernest, to approve the minutes of the July 14, 2025, regular meeting. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Benish, seconded by Wiedeman, to approve the claims, warrants, and transfers. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Wiedeman, seconded by Mrs. Ernest, to approve Mr. McLaughlin as the official representative of the district for state and federal forms. Roll Call vote: Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Mrs. Ernest, seconded by Schumacher, to approve the payments of bills through the end of August 2025. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1. Yea: 5, Nay: 0, Absent: 1.

The board discussed the strategic plan document and selected the Board Governance Priority of participating in continuous and appropriate training and professional development to build shared knowledge and values that will impact student learning.

Moved by Benish, seconded by Mrs. Ernest, to approve the bank account signers as presented and to assign the Board President and Superintendent to the safety deposit box account. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Informational items:

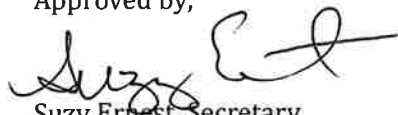
Workshop September 3, 2025, at 6:00 PM in the High School Library.

Regular Board Meeting September 15, 2025, at 6:00 PM in the High School Library.

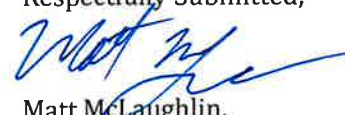
Adjourn:

Moved by Mr. Ernest, seconded by Benish, to adjourn the meeting at 6:50 PM. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Absent, Schumacher: Yea, Wiedeman: Yea. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<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>			
36112	09/15/2025				BLACK	Black Hills Energy	576.23			
36113	09/15/2025				BORGMANN	Angela Borgmann	1,400.00			
36114	09/15/2025				CAPITAL	Capital Business Systems Inc.	1,529.43			
36115	09/15/2025				CDW	CDW Government	230.00			
36116	09/15/2025				COURTYARD2	Courtyard by Marriott - Lincoln	417.00			
36117	09/15/2025				CROSSR188	Crossroads Tech Services	600.00			
36118	09/15/2025				DEBLOIS	Lindie DeBlois	50.40			
36119	09/15/2025				DEMCO	Demco	255.86			
36120	09/15/2025				EAKES	Eakes Office Solutions	1,011.08			
36121	09/15/2025				FINNEYS	Finneys	39.29			
36122	09/15/2025				FRANKLIN	Franklin Covey Client Sales, Inc.	209.08			
36123	09/15/2025				FRENCHVAL	Frenchman Valley Coop	1,470.87			
36124	09/15/2025				GAMBLE	Cody Gamble	121.80			
36125	09/15/2025				GOTFREY	Jaecee Gotfrey	21.00			
36126	09/15/2025				HANSEN	Wendy Hansen	54.60			
36127	09/15/2025				HIGHLINE	Highline	672.92			
36128	09/15/2025				HOMETOWN	Hometown Leasing	405.12			
36129	09/15/2025				JWPEPPER	J W Pepper & Son Inc.	25.99			
36130	09/15/2025				JONESCHAR	Charles Jones	218.40			
36131	09/15/2025				JONESFAITH	Faith Jones	45.50			
36132	09/15/2025				JOSTENS	Jostens	5,391.04			
36133	09/15/2025				MARC	MARC - Mid American Research Chemical	300.87			
36134	09/15/2025				MARICKS	Marick's Waste Disposal, Inc	151.00			
36135	09/15/2025				MATHESON	Matheson Tri-Gas, Inc	154.15			
36136	09/15/2025				MCGRHILL	McGraw-Hill Education, Inc.	92.99			
36137	09/15/2025				MCLAUGHLIN	Matthew McLaughlin	250.20			
36138	09/15/2025				NASB	Nebraska Association Of School Boards	243.00			
36139	09/15/2025				NELANDTIR	Nebraskaland Tire Company, Inc.	945.19			
36140	09/15/2025				OAKES	Shawn Oakes	105.00			
36141	09/15/2025				ONESOURCE	One Source The Background Check Company	138.00			
36142	09/15/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	14,928.20			
36143	09/15/2025				RATHMAN	Megan Rathman	32.97			
36144	09/15/2025				RUSHMAN	Heidi Rushman	73.00			
36145	09/15/2025				SAVVAS	Savvas Learning Company LLC	1,018.98			
36146	09/15/2025				SIDREGMED2	Sidney Regional Medical Center - Hospital	756.70			
36147	09/15/2025				SIDSUN	Sidney Sun-Telegraph	10.50			
36148	09/15/2025				SIMMONS	Simmons Olsen Law Firm	522.50			
36149	09/15/2025				VICTORY	Linda Victory	146.48			
36150	09/15/2025				VILLGURL	Village Of Gurley	796.45			
36151	09/15/2025				WHEAPUBL	Wheat Belt PPD	5,757.23			
36152	09/15/2025				YOUNGS	Young's Plumbing And Heating	720.00			
					Checking Account ID: 1	Void Total:	0.00	Total without Voids:	41,889.02	
			Check Type Total:	Check			Void Total:	0.00	Total without Voids:	41,889.02
			Payee Type Total:	Vendor			Void Total:	0.00	Total without Voids:	41,889.02
					Grand Total:	Void Total:	0.00	Total without Voids:	41,889.02	

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Black Hills Energy	20250906	36112	576.23
01 2610 621 001	Utility Energy Services - Bldg Op		305.54
01 2610 621 003	Utility Energy Services - Bldg Op		270.69
Total Black Hills Energy			576.23
Borgmann, Angela	20250910	36113	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
Capital Business Systems Inc.	40013236	36114	1,529.43
01 2410 443 001	Copiers		764.72
01 2410 443 003	Copiers		764.71
Total Capital Business Systems Inc.			1,529.43
CDW Government	ZR00753896	36115	230.00
01 2230 643 001	Web/cloud Based Software - Tech		115.00
01 2230 643 003	Web/cloud Based Software - Tech		115.00
Total CDW Government			230.00
Courtyard by Marriott - Lincoln	652R300015772	36116	417.00
01 2510 580 000	Travel Expenses - Bookkeeper		417.00
Total Courtyard by Marriott - Lincoln			417.00
Crossroads Tech Services	10001078	36117	600.00
01 2620 431 003	Repairs & Maintenance - Building Ma		600.00
Total Crossroads Tech Services			600.00
DeBlois, Lindie	20250906	36118	50.40
01 2220 333 001	Mileage To Staff - Library/media		25.20
01 2220 333 003	Mileage To Staff - Library/media		25.20
Total DeBlois, Lindie			50.40
Demco	7688353	36119	255.86
01 2220 610 003	Supplies - Library/media		255.86
Total Demco			255.86
Eakes Office Solutions	9191185-0	36120	107.00
01 2620 610 003	Supplies - Building Operations		107.00
Eakes Office Solutions	9200515-0	36120	904.08
01 2620 610 003	Supplies - Building Operations		904.08
Total Eakes Office Solutions			1,011.08
Finneys	350274	36121	39.29
01 2620 610 001	Supplies - Building Operations		39.29
Total Finneys			39.29
Franklin Covey Client Sales, Inc.	'S100062943	36122	209.08
01 2120 610 003	Supplies - Guidance Counselor		209.08
Total Franklin Covey Client Sales, Inc.			209.08

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Frenchman Valley Coop	20250906	36123	1,470.87
01 2710 626 000	Fuel - Student Transportation		1,470.87
Total Frenchman Valley Coop			1,470.87
Gamble, Cody	20250906	36124	121.80
01 1100 333 001	Mileage Paid To Staff - Regular Ins		60.90
01 1100 333 003	Mileage Paid To Staff - Regular Ins		60.90
Total Gamble, Cody			121.80
Gotfrey, Jaecee	20250910	36125	21.00
01 1200 333 001	Mileage Paid To Staff - SPED		10.50
01 1200 333 003	Mileage Paid To Staff - SPED		10.50
Total Gotfrey, Jaecee			21.00
Hansen, Wendy	20250906	36126	54.60
01 1100 333 001	Mileage Paid To Staff - Regular Ins		27.30
01 1100 333 003	Mileage Paid To Staff - Regular Ins		27.30
Total Hansen, Wendy			54.60
Highline	10910623	36127	358.36
01 2410 530 003	Communications - School Administrat		358.36
Highline	10913536	36127	314.56
01 2410 530 001	Communications - School Administrat		314.56
Total Highline			672.92
Hometown Leasing	20	36128	405.12
01 2610 440 001	Rentals - Other		202.56
01 2610 440 003	Rentals - Other		202.56
Total Hometown Leasing			405.12
J W Pepper & Son Inc.	140878	36129	25.99
01 1100 610 003	Supplies - Regular Instruction		25.99
Total J W Pepper & Son Inc.			25.99
Jones, Charles	20250910	36130	218.40
01 2410 333 001	Mileage Paid To Staff - School Admi		109.20
01 2410 333 003	Mileage Paid To Staff - School Admi		109.20
Total Jones, Charles			218.40
Jones, Faith	20250906	36131	45.50
01 2120 333 001	Mileage Paid To Staff - Counselor		22.75
01 2120 333 003	Mileage Paid To Staff - Counselor		22.75
Total Jones, Faith			45.50
Jostens	1437980	36132	5,391.04
01 1100 640 001	Books & Periodicals - Regular Instr		5,391.04
Total Jostens			5,391.04
MARC - Mid American Research Chemical	0857312-IN	36133	300.87
01 2620 610 001	Supplies - Building Operations		300.87
Total MARC - Mid American Research Chemical			300.87

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Marick's Waste Disposal, Inc	20250906	36134	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc	52554200	36135	154.15
01 1100 610 001	Supplies - Regular Instruction		154.15
Total Matheson Tri-Gas, Inc			154.15
McGraw-Hill Education, Inc.	137458466001	36136	92.99
01 1100 111 003	Teacher Salaries - Reg. Instruction		92.99
Total McGraw-Hill Education, Inc.			92.99
McLaughlin, Matthew	20250910	36137	200.20
01 2320 333 000	Mileage Paid To Staff - Superintend		200.20
McLaughlin, Matthew	20250910-0001	36137	50.00
01 2320 530 000	Superintendent - Communications		50.00
Total McLaughlin, Matthew			250.20
Nebraska Association Of School Boards	N-53819	36138	65.00
01 2510 810 000	Dues And Fees - Bookkeeper		65.00
Nebraska Association Of School Boards	N-54098	36138	178.00
01 2310 330 000	Training & Development - Board		89.00
01 2310 330 000	Training & Development - Board		89.00
Total Nebraska Association Of School Boards			243.00
Nebraskaland Tire Company, Inc.	38393	36139	945.19
01 2730 431 000	Repairs & Maintenance - Student Tra		559.46
01 2730 431 000	Repairs & Maintenance - Student Tra		385.73
Total Nebraskaland Tire Company, Inc.			945.19
Oakes, Shawn	20250906	36140	105.00
01 1100 333 001	Mileage Paid To Staff - Regular Ins		52.50
01 1100 333 003	Mileage Paid To Staff - Regular Ins		52.50
Total Oakes, Shawn			105.00
One Source The Background Check Company	2022187276	36141	138.00
01 2310 890 000	Background Checks		138.00
Total One Source The Background Check Company			138.00
Perry, Guthery, Haase, & Gessford, PC, LLO	48	36142	14,928.20
01 2330 317 000	District Legal Services		14,928.20
Total Perry, Guthery, Haase, & Gessford, PC, LLO			14,928.20
Rathman, Megan	20250906	36143	32.97
01 2410 610 003	Supplies - School Administration		32.97
Total Rathman, Megan			32.97
Rushman, Heidi	20250906	36144	73.00
01 2410 333 001	Mileage Paid To Staff - School Admi		36.50
01 2410 333 003	Mileage Paid To Staff - School Admi		36.50
Total Rushman, Heidi			73.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Savvas Learning Company LLC	4027442307	36145	270.54
01 1100 640 003	Books & Periodicals - Regular Instr		270.54
Savvas Learning Company LLC	7029168382	36145	748.44
01 1100 643 003	Web/cloud Based Software - Instruct		748.44
Total Savvas Learning Company LLC			1,018.98
Sidney Regional Medical Center - Hospital	973	36146	756.70
01 2161 340 003	Occupational Therapy - SPED		533.00
01 2161 340 003	Occupational Therapy - SPED		61.50
01 2161 340 003	Occupational Therapy - SPED		82.00
01 2161 340 003	Occupational Therapy - SPED		41.00
01 2161 340 003	Occupational Therapy - SPED		39.20
Total Sidney Regional Medical Center - Hospital			756.70
Sidney Sun-Telegraph	166824	36147	10.50
01 2310 540 000	Advertising - Board Of Education		10.50
Total Sidney Sun-Telegraph			10.50
Simmons Olsen Law Firm	08312025	36148	82.50
01 2330 317 000	District Legal Services		82.50
Simmons Olsen Law Firm	8156024	36148	440.00
01 2330 317 000	District Legal Services		440.00
Total Simmons Olsen Law Firm			522.50
Victory, Linda	20250906	36149	146.48
01 1200 333 001	Mileage Paid To Staff - SPED		37.80
01 1200 333 003	Mileage Paid To Staff - SPED		37.80
01 1200 610 001	Supplies - SPED		42.88
01 1200 610 001	Supplies - SPED		28.00
Total Victory, Linda			146.48
Village Of Gurley	20250906	36150	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			796.45
Wheat Belt PPD	20250911	36151	5,757.23
01 2610 621 001	Utility Energy Services - Bldg Op		2,626.48
01 2610 621 001	Utility Energy Services - Bldg Op		642.69
01 2610 621 001	Utility Energy Services - Bldg Op		115.84
01 2610 621 003	Utility Energy Services - Bldg Op		2,318.63
01 2610 621 003	Utility Energy Services - Bldg Op		53.59
Total Wheat Belt PPD			5,757.23
Young's Plumbing And Heating	6211	36152	720.00
01 2620 431 001	Repairs & Maintenance - Building Ma		720.00
Total Young's Plumbing And Heating			720.00
Fund Number 01			41,889.02
Checking Account ID 1			41,889.02

Expenditure Report by Function/Object - Summary

09/12/2025 10:26 AM

User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
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	0.00	8,606.43	8,606.43	0.00	(8,606.43)	0.00	0.00	(8,606.43)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992 REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	0.00	338,981.69	338,981.69	0.00	(338,981.69)	0.00	0.00	(338,981.69)

Expenditure Report by Function/Object - Summary

Unencumbered Balance (338,981.69)

P/O Outstanding 0.00

A/P Outstanding 0.00

Balance at EOM (338,981.69)

% of Budget 0.00

Expenditures to Date 338,981.69

Expended During Month 338,981.69

Revised Budget 0.00

TREASURER'S REPORT
September 15, 2025

Beginning Bank Statement Balance (8-1-25)		\$	2,676,782.38
Receipts:			
Cheyenne Co. taxes	\$	30,628.60	
Morrill Co. taxes	\$	7,609.45	
Lunch - Summer Expenses	\$	1,376.99	
Medicaid - MAC/MIPS	\$	2,897.38	
NASB - Fire Alarm Insurance Claim	\$	12,000.00	
CTE Grant Reimbursement	\$	5,647.00	
Receipts	\$	3,090.00	
NOW Interest on Checking	\$	2,616.92	
	\$	65,866.34	\$ 2,742,648.72
Expenses: Debits Clearing the Bank in August			\$ 738,772.07
Ending Bank Statement Balance (8-31-2025)			\$ 2,003,876.65
Outstanding Checks			\$ 26,574.21
Reconciliation Book Balance			\$ 1,977,302.44
Outstanding Expenses:			
September Payroll			\$ 145,481.75
September Payroll Withholding			\$ 151,610.92
September Vendor Payable Journal			\$ 41,889.02
			\$ 338,981.69
Book Balance:			\$ 1,638,320.75

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$	262,023.23	
Interest Earned	\$	361.60	
YE Transfer	\$	200,000.00	
Closing Bank Balance	\$	462,384.83	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	126,611.20	
Interest Earned	\$	906.22	
Closing Bank Balance	\$	127,517.42	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	434,104.27	
Cheyenne County	\$	-	
Morrill County	\$	-	
Interest earned	\$	484.57	
King Swings #1042 Final pymt playground equipment	\$	18,539.76	
Pro Track #1043 Final pymt on track surface	\$	57,600.00	
Closing Bank Balance	\$	358,449.08	

SCHOOL LUNCH PROGRAM REPORT

LEYTON PUBLIC SCHOOLS

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

Date: September 15, 2025

ACCOUNT	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
BALANCE	\$ 8,397.68			
RECEIPTS:				
Federal		\$		
State		\$		
Adult		\$ 320.00	\$	
Student		\$ 430.00	\$	
Transfer		\$		
Other		\$ 25,000.00		
EXPENDITURES:				
Food/Supplies		\$	\$ 1,071.32	
Wages Summer			\$ 1,376.99	
Prof. Dev.			\$	
TOTALS	\$ 8,397.68	\$ 25,750.00	\$ 2,448.31	\$ 31,699.37
Bank Balance	\$ 8,397.68			
Deposits	\$ 25,750.00			
Minus checks paid	\$ 2,448.31			
Balance	\$ 31,699.37			

Signed _____

Title _____

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

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

Dated: September 15, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 17,372.42			
Receipts				
Section 125		\$ 1,313.33		
Interest		\$ 2.10		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 107.86	\$ 894.96	
Other			\$	
			\$	
TOTALS	\$ 17,372.42	\$ 1,423.29	\$ 894.96	\$ 17,900.75

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 17,372.42		
Receipts	\$ 1,423.29		
Minus Checks Paid	\$ 894.96		
Balance	\$ 17,900.75		

Signed _____

Title _____

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

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

Dated: September 15, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 975.11	\$ 975.11	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 975.11	\$ 975.11	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 975.11		
Minus Checks Paid	\$ 975.11		
Balance	\$ 5,000.00		

Signed _____

Title _____

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: August 2025 GFR Expenses										
01 2710 890 000	08/01/2025	5622	Bus Title	CHEYCOUN					20.00	0.00
01 1100 890 003	08/05/2025	5677	Welcome Back Sign						80.00	0.00
01 2310 890 000	08/11/2025	5678	Teacher Meal	HLMEATS					566.65	0.00
01 2410 531 001	08/25/2025	5679	Postages	USPOST					120.00	0.00
01 2410 531 003	08/25/2025	5679	Postage	USPOST					120.00	0.00
01 2410 531 001	08/26/2025	5680	Newsletter	USPOST					36.78	0.00
01 2410 531 003	08/26/2025	5680	Newsletter	USPOST					31.68	0.00
01 101	08/29/2025		GFR Expenses						0.00	975.11
Total:									975.11	975.11

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	975.11	975.11
Grand Totals:	975.11	975.11

GFR Entries
GL
Manual Entries

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	Extra Curri	46,661.54	2,668.46	30,572.00	0.00	74,575.08
05 704 0102	Girls Volleyball	466.00	284.85	86.00	0.00	267.15
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	481.34	0.00	2,245.00	0.00	2,726.34
05 704 0106	Boys Basketball	894.06	0.00	0.00	0.00	894.06
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	790.67
05 704 0108	Golf	9.22	0.00	0.00	0.00	9.22
05 704 0109	Track	123.96	0.00	0.00	0.00	123.96
05 704 0201	L Club	131.38	0.00	0.00	0.00	131.38
05 704 0202	Hs Cheerleaders	117.52	0.00	225.00	0.00	342.52
05 704 0203	Stuco	3,792.43	0.00	0.00	0.00	3,792.43
05 704 0205	Band/choir	2,565.16	0.00	0.00	0.00	2,565.16
05 704 0206	Nhs	6,917.72	13.96	0.00	0.00	6,903.76
05 704 0209	Speech	1,213.33	0.00	0.00	0.00	1,213.33
05 704 0210	One-acts	1,756.13	20.99	0.00	0.00	1,735.14
05 704 0325	2025	0.00	0.00	0.00	0.00	0.00
05 704 0326	2026	3,573.83	0.00	0.00	0.00	3,573.83
05 704 0327	2027	5,429.24	78.00	100.00	0.00	5,451.24
05 704 0328	2028	2,591.03	0.00	0.00	0.00	2,591.03
05 704 0329	2029	100.00	0.00	0.00	0.00	100.00
05 704 0401	Yearbook	3,766.20	0.00	472.00	0.00	4,238.20
05 704 0403	Fra	63,513.24	200.00	0.00	0.00	63,313.24
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	0.00	0.00	0.00	0.00	0.00
05 704 0410	Entrepreneurship	3,883.21	740.97	188.00	0.00	3,330.24
05 704 0411	Fine Arts Club	1,732.97	0.00	0.00	0.00	1,732.97
05 704 0413	Concession - School Staff	45.83	0.00	0.00	0.00	45.83
05 704 0601	Jh/lelem Activities	(2,233.05)	0.00	10,000.00	0.00	7,766.95
05 704 0602	Jh Stucco	157.85	0.00	0.00	0.00	157.85
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	1,130.90	0.00	244.00	0.00	1,374.90
05 704 0609	Needy Students	4,084.58	0.00	0.00	0.00	4,084.58
05 704 0611	Book Fair	1,790.45	0.00	0.00	0.00	1,790.45
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		162,572.55	3,997.23	44,132.00	0.00	202,707.32

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05 704 0101			Extra Currrl			*Previous Balance		46,661.54
05 704 0101			Extra Currrl					
05 1710 0101			Extra Currrl					
08/13/2025	CR				Extra Currrl	Leyton General Fund	0.00	30,000.00
08/22/2025	CR				Refund	Receipts	0.00	292.00
08/31/2025	CR				CC Payments	Credit Card Payments	0.00	280.00
05 2900 610 000 0101			Extra Currrl					
08/01/2025	CD	7372		18657	Extra Currrl	ArbiterSports LLC	345.00	0.00
08/19/2025	CD	20250902		18660	Coach Registration - DW	Nebraska Coaches Association	55.00	0.00
08/22/2025	CD	20250902		18661	Certificate Classes	Haley, Alison P	115.00	0.00
08/22/2025	CD	INV-009221		18662	Guardian Caps - FB Supplies	All Team Sportswear	213.00	0.00
08/29/2025	CD	26530		18664	"L" Letters for Awards	Garretson's Sport Center	1,018.71	0.00
08/29/2025	CD	20250902		829253	Online CC payments	Leyton General Fund	100.00	0.00
08/29/2025	CD	20250902-0001		829252	Online CC Payments	Leyton Lunch	140.00	0.00
08/30/2025	CD	20250902-0001		18665	Credit Card - Miscellaneous	US Bank	671.75	0.00
05 704 0101			Extra Currrl			*Current Activity		27,913.54
						*Ending Balance:	2,658.46	30,572.00
							0.00	0.00
05 704 0102			Girls Volleyball			*Previous Balance		466.00
05 704 0102			Girls Volleyball					
05 1710 0102			Girls Volleyball					
08/13/2025	CR				VB Fundraiser	Receipts	0.00	86.00
05 2900 610 000 0102			Girls Volleyball					
08/30/2025	CD	20250902-0001		18665	Credit Card - Miscellaneous	US Bank	284.85	0.00
05 704 0102			Girls Volleyball			*Current Activity		(198.85)
						*Ending Balance:	284.85	86.00
							0.00	0.00
						*Previous Balance		3,236.02
						*Ending Balance:	0.00	3,236.02
05 704 0104			Wrestling			*Previous Balance		481.34
05 704 0105			Football					
05 1710 0105			Football					
08/14/2025	CR				FB Fundraiser	Receipts	0.00	1,325.00
08/14/2025	CR				FB Fundraiser	Receipts	0.00	30.00
08/15/2025	CR				FB Fundraiser	Receipts	0.00	500.00
08/25/2025	CR				FB Fundraiser	Receipts	0.00	390.00
05 704 0105			Football			*Current Activity		2,245.00
						*Ending Balance:	0.00	2,245.00
							0.00	0.00
						*Previous Balance		894.06
05 704 0106			Boys Basketball			*Previous Balance		894.06
						*Ending Balance:	0.00	0.00
							0.00	0.00
						*Previous Balance		790.67
05 704 0107			Girls Basketball			*Previous Balance		790.67
						*Ending Balance:	0.00	0.00
							0.00	0.00

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0108	Golf				*Previous Balance	0.00	0.00	0.00	9.22
					*Ending Balance:				9.22
05 704 0109	Track				*Previous Balance	0.00	0.00	0.00	123.96
					*Ending Balance:				123.96
05 704 0201	L Club				*Previous Balance	0.00	0.00	0.00	131.38
					*Ending Balance:				131.38
05 704 0202	Hs Cheerleaders				*Previous Balance				117.52
05 704 0202	Hs Cheerleaders								
05 1710 0202	Hs Cheerleaders								
08/25/2025 CR				Cheer Uniform	Receipts	0.00	225.00		225.00
05 704 0202	Hs Cheerleaders				*Current Activity		225.00		225.00
					*Ending Balance:				342.52
05 704 0203	Stuco				*Previous Balance	0.00	0.00	0.00	3,792.43
					*Ending Balance:				3,792.43
05 704 0205	Band/choir				*Previous Balance	0.00	0.00	0.00	2,565.16
					*Ending Balance:				2,565.16
05 704 0206	Nhs				*Previous Balance				6,917.72
05 704 0206	Nhs								
05 2900 610 000 0206	Nhs								
08/11/2025 CD			18658	Nhs	H & L Meats	13.96	0.00		
05 704 0206	Nhs				*Current Activity		0.00		(13.96)
					*Ending Balance:				6,903.76
05 704 0209	Speech				*Previous Balance	0.00	0.00	0.00	1,213.33
					*Ending Balance:				1,213.33
05 704 0210	One-acts				*Previous Balance				1,756.13
05 704 0210	One-acts								
05 2900 610 000 0210	One-acts								
08/30/2025 CD			18665	Credit Card - Miscellaneous	US Bank	20.99	0.00		
05 704 0210	One-acts				*Current Activity		0.00		(20.99)
					*Ending Balance:				1,735.14
05 704 0325	2025				*Previous Balance	0.00	0.00	0.00	0.00
					*Ending Balance:				0.00
05 704 0326	2026				*Previous Balance	0.00	0.00	0.00	3,573.83
					*Ending Balance:				3,573.83
05 704 0327	2027				*Previous Balance	0.00	0.00	0.00	5,429.24
					*Ending Balance:				5,429.24

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 Sections 13-501 to 13-513, that the governing body will meet on the 15 day of September, 2025 at 6:00 o'clock, P.M., at Leyton Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers 2023-2024 (1)	Actual/Estimated Disbursements & Transfers 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	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)	(4)	(5)	(7)
General	\$ 4,563,663.00	\$ 5,309,014.00	\$ 6,101,300.00	\$ 700,000.00	\$ 2,656,300.00	\$ 4,186,869.00
Depreciation	\$ 114,900.00	\$ 200,000.00	\$ 659,147.00	-	\$ 659,147.00	-
Employee Benefit	\$ 9,937.00	\$ 10,000.00	\$ 20,744.00	-	\$ 20,744.00	-
Contingency	\$ -	\$ -	\$ -	-	\$ -	-
Activities	\$ 141,037.00	\$ 124,000.00	\$ 365,725.00	-	\$ 365,725.00	-
School Nutrition	\$ 227,333.00	\$ 235,600.00	\$ 252,000.00	-	\$ 252,000.00	-
Bond	\$ -	\$ -	\$ -	-	\$ -	-
Special Building	\$ 56,913.00	\$ 40,000.00	\$ 478,528.00	-	\$ 438,528.00	\$ 40,404.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	-	\$ -	-
Cooperative	\$ -	\$ -	\$ -	-	\$ -	-
Student Fee	\$ -	\$ -	\$ -	-	\$ -	-
TOTALS	\$ 5,113,783.00	\$ 5,918,614.00	\$ 7,877,444.00	\$ 700,000.00	\$ 4,392,444.00	\$ 4,227,273.00

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

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 15 day of, September 2025 at 6:15 o'clock P.M., at Leyton Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	459,852,438	489,763,747	7%

2024-2025 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	6,028,893.00	4,203,494.00	0.914096	0.858270	6,101,300.00	4,186,869.00	0.854875	-6%	1%
Special Building Fund	410,116.00		0.000000	0.000000	478,528.00	40,404.00	0.008250	#DIV/0!	17%
Total	6,439,009.00	4,203,494.00	0.914096	0.858270	6,579,828.00	4,227,273.00	0.863125	-6%	2%

2025-2026 Budget Information

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 17-003

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Leyton Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Leyton Public Schools resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	\$	4,186,869.00
Bond Fund:	\$	-
Special Building Fund:	\$	40,404.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 6.5 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.85827 per \$100 of assessed value.

4. Leyton Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.863125 per \$100 of assessed value.

5. ENTER PRIOR YEAR BUDGET OF DISBURSEMENTS AND TRANSFERS IN COLUMN P

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2025