

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - November 10, 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. Excuse a board member
 - 1.4. Communications: letter from patron. Pledge of Allegiance
 - 1.5. Approval of Agenda
2. Hearings and Persons to Address the Board
3. Special Presentations to the Board: National FFA Participants
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 Discussion Items
 - 5.1. Discuss Staff appreciation gifts for December
 - 5.2. Discuss the timeline for a new mower.
 - 5.3. Discuss the facilities and maintenance plan to address the strategic plan.
 - 5.4. Review Superintendent Evaluation Timeline
 - 5.5. Review the new board member workshop on December 3, 2025, in Kearney, 5-9 PM.
 - 5.6. Discuss the Legislative Issues Conference, January 25-26
 - 5.7. Present and Discuss the Annual Financial Literacy Report to the District.
6. Regular Agenda Action Items
 - 6.1. Special Recognition;
 - 6.2. Review, consider, and take action regarding the Minutes of the Regular Board Meeting, October 13, 2025
 - 6.3. Review, consider, and take action regarding claims, warrants and transfers.
 - 6.4. Review, consider, and take action regarding the transfer \$100,000 to the school nutrition fund.
 - 6.5. Review, consider, and take action regarding appointing a Delegate for the Delegate Assembly at the State Conference.
 - 6.6. Review, consider, and take action regarding
 - 6.7. Review, consider, and take action regarding
 - 6.8. Review, consider, and take action regarding
 - 6.9. Review, consider, and take action regarding
 - 6.10. Review, consider, and take action regarding
 - 6.11. Review, consider, and take action regarding

- 6.12. Review, consider, and take action regarding
7. Informational Items
 - 7.1. Next Regular Meeting: December 8, 2025, at 6:00 PM in the Leyton High School Library.
8. 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.

School Board Report

Date: 11/10/25

Time and Location of meeting:

- 6 pm, Leyton High School Library

Review of current events

Thank you for having me. I'm Macey Roelle, the President of the Student Council.

Current events

- We have held 3 official meetings since our last report.
- Homecoming week was a huge success. We had good participation for all of the activities; dress up days, class games, bonfire and hallway decorating, a pep rally and the dance. We had activities for 6 days in a row. The junior class was the overall winner. Sophomores earned first place for their sheet, seniors earned first place for their hallway and dress up days, juniors won class games.
- We started a "Dress to Impress" formal dress closet. This is designed to loan dresses for free to area girls who can't afford to buy a dress. We have had a great response on donations. So far we loaned one dress for homecoming. We anticipate it will be very popular for prom season.
- Tutoring is active again. We consistently have 4 tutors who are also StuCo members available. It is hit and miss if students ask for help, but they are available every day.
- We are also planning a year's worth of activities. The next one is our Thankful Tree that is displayed in the hallway by the office. Students are encouraged to write what they are thankful for on a leaf and attach it to the tree.
- We volunteered at the Community Shepherds Food Pantry on Saturday, November 1st.

Treasurer's Report

As of 10/31/2025

- StuCo checking account balance: \$3106.64
 - Expenses in October totalled \$685.79. Our was spent on homecoming week festivities, the dance decorations and food, royalty crowns, sashes and flowers and our StuCo sweatshirts for this year.

Fundraising: After the first of the year we will be doing our popular strawberry sales.

Open issues: StuCo would like to focus on a school improvement project with the student body input and implement student incentives this year.

Communications

- Do you have any questions or communications I can take back to StuCo

Ask to be excused

- May we be excused from the meeting?



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools
Principal Board Report November 2025

1. Mrs. Jones took students to Chadron State College for Scholastic Day on October 15.
2. Mrs. Hansen took Fine Arts students to WNCC for a play production on October 17.
3. Homecoming Week was the 13-18, thank you to STUCO and Mrs. Haley for all their efforts.
4. MAC HSVB was held on October 18 in Bridgeport.
5. National Honor Society held a blood drive on October 22. Thank you to Mr. Oakes and Ms. Hanks and members for their efforts.
6. Mrs. Rathman and I attended a Continuous Improvement Workshop in Sidney on October 22.
7. Mrs. Jones held an apply to college day on October 23.
8. There was a haunted house held at the high school on October 24-25. Thank you to Mrs. Wieser and her students for all of their work.
9. HSVB completed their season at Sub-Districts in Garden County on October 27. Congratulations to the players and coaches on their season.
10. Ms. Van Anne and Mrs. Rushman took three students to the National FFA Convention in Indianapolis, October 28-31.
11. Trunk or Treat was held at the Elementary/Junior High on October 31. Thank you to Mrs. Fesmire and all of the people who provided trunks.
12. We held a Professional Development Day on November 3. The morning was spent talking about the school improvement process and the afternoon was for teacher work time.
13. Mrs. Rathman, Mr. McLaughlin, and I met with ESU 13 on November 3 to discuss our needs assessment for the district and their services.
14. The Junior took the ASVAB test on November 5. The results will be released at a later date.

Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
November 13, 2024

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.

- This month flew by and we were extremely busy with the closing of fall activities.
- Our staff put on an amazing Trunk or Treat event thanks to Mrs. Rushman and Mrs. Fesmire. The event had 17 trunks and it's looking like a great tradition to add to our school. There was even a pony this year!!!
- Mrs. Rathman and Mr. Jones have been working with our teaching staff at the elementary school on MTSS, and it's going very well.
- Evaluations are starting.
- Our ACT plan will be in its third year, and testing this year will be in Gering.
- We are considering not attending the Mid-Winter Conference this year and replacing it with Leader in Me.

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.

- The kitchen staff continues working hard to deliver warm meals, fruits, and vegetables and we are serving quite a few more breakfasts at the elementary.

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 state education conference is later this month, hopefully the sessions are amazing.
- Our auditor's report is available right now, and they will come to the school to present during next month's board meeting.

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.

- Veterans Day program is coming up, excited to see our students display their talents in music for that.

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 2025-26 year: August 19,20, 21 October 27

Proceedings of Leyton Public Schools Board of Education
Cheyenne County School District #17-0003
High School Library
Regular Board Meeting - October 13, 2025
6:00 PM

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on October 13, 2025, at 6:04 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, October 9, 2025.

Attendance taken at 6:05 PM.

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

Also present were Mr. McLaughlin, Mr. Jones, Janella Kruse, Alison Haley, Natasha Haupt, and Macey Roelle.

The Pledge of Allegiance was recited, and there were no public comments or communication to the board at the meeting.

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

Reports:

Macey Roelle presented the Student Council report to the board.

The Committee on American Civics reported to the board about its meeting, which was held prior to the board meeting. Curriculum, patriotic activities, and assessments were discussed as part of their presentation.

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

Regular Agenda:

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

Moved by Benish, seconded by Mr. Ernest, to recognize the Volleyball tournament helpers for the four-team tournament held at Dalton, as well as the JH MAC volleyball tournament; and the maintenance staff for their work on the grounds. Roll Call vote: Jones: Yea, Schumacher: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Wiedeman: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Mrs. Ernest, seconded by Benish, to approve the minutes of the regular meeting on September 15, 2025, the Board of Education Budget Hearing Meeting on September 15, 2025, the Tax Request Hearing on September 15, 2025, and the Board Retreat on October 1, 2025. Roll Call vote: Schumacher: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Wiedeman: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

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

Moved by Schumacher, seconded by Benish, to approve the purchase of a Walker mower at a rate of \$17,560.30. Roll Call vote: Mr. Ernest: Nay, Mrs. Ernest: Nay, Jones: Nay, Schumacher: Yea, Benish: Yea, Wiedeman: Absent. Motion Failed Yea: 2, Nay: 3, Absent: 1.

Moved by Benish, seconded by Ernest, to pass a resolution to set our capacities at PreK-5: 18 students per class, 6th-8th Grade: 20 students per class, 9th-12th: 28 students per class, for a total of 298 students PreK-12. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Benish: Yea, Mr. Ernest: Yea, Wiedeman: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Moved by Schumacher, seconded by Jones, to approve the updated Danielson teacher evaluation model as presented. Roll Call vote: Jones: Yea, Schumacher: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Wiedeman: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Informational Items:

Next Regular Meeting: Monday, November 10, 2025, at 6:00 PM in the High School Library.

Adjournment

Moved by Jones, seconded by Benish, to adjourn the meeting at 7:02 PM. Roll Call vote: Schumacher: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Wiedeman: Absent. Motion Carried Yea: 5, Nay: 0, Absent: 1.

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
36230	11/10/2025				21STCEN	21st Century Equipment	2.85
36231	11/10/2025				ACT	The American College Testing	216.00
36232	11/10/2025				BLACK	Black Hills Energy	1,209.36
36233	11/10/2025				BOMGAARS	Bomgaars	144.99
36234	11/10/2025				BROADREACH	Broad Reach	210.69
36235	11/10/2025				CAPITAL	Capital Business Systems Inc.	2,006.58
36236	11/10/2025				CROSSR188	Crossroads Tech Services	85.00
36237	11/10/2025				DASSTATE	DAS State Accounting - Central Office	953.61
36238	11/10/2025				DEBLOIS	Lindie DeBlois	67.20
36239	11/10/2025				DEMCO	Demco	217.56
36240	11/10/2025				ESU13	E S U 13	10,688.15
36241	11/10/2025				EAKES	Eakes Office Solutions	790.02
36242	11/10/2025				FINNEYS	Finneys	157.98
36243	11/10/2025				FRENCHVAL	Frenchman Valley Coop	3,275.57
36244	11/10/2025				GOTFREY	Jaecee Gotfrey	12.60
36245	11/10/2025				GURLDIES	Matt Wells	984.34
36246	11/10/2025				HANSEN	Wendy Hansen	71.40
36247	11/10/2025				HIGHLINE	Highline	677.16
36248	11/10/2025				HOMETOWN	Hometown Leasing	405.12
36249	11/10/2025				JWPEPPER	J W Pepper & Son Inc.	60.40
36250	11/10/2025				JONESCHAR	Charles Jones	187.60
36251	11/10/2025				JONESFAITH	Faith Jones	88.20
36252	11/10/2025				KSBLAW	KSB School Law PC LLO	75.00
36253	11/10/2025				MARICKS	Marick's Waste Disposal, Inc	151.00
36254	11/10/2025				MATHESON	Matheson Tri-Gas, Inc	296.54
36255	11/10/2025				MCLAUGHLIN	Matthew McLaughlin	393.70
36256	11/10/2025				NATARTSUPP	National Art & School Supplies Inc	1.04
36257	11/10/2025				NESAFCENT	Nebraska Safety Center	395.00
36258	11/10/2025				OAKES	Shawn Oakes	176.40
36259	11/10/2025				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	6,360.50
36260	11/10/2025				POSITIVE	Positive Promotions, Inc.	218.45
36261	11/10/2025				RATHMAN	Megan Rathman	61.58
36262	11/10/2025				REGIONAL	Regional Care, Inc.	30.00
36263	11/10/2025				ROYFLUSH	Robert H. England	400.00
36264	11/10/2025				SIDREGMED2	Sidney Regional Medical Center - Hospital	1,186.30
36265	11/10/2025				SIDSUN	Sidney Sun-Telegraph	218.11
36266	11/10/2025				SOAR	Soar Pediatric Therapy	2,311.64
36267	11/10/2025				USBANK	US Bank	1,940.33
36268	11/10/2025				VICTORY	Linda Victory	268.80
36269	11/10/2025				VILLDALT	Village of Dalton	634.97
36270	11/10/2025				VILLGURL	Village Of Gurley	796.45
36271	11/10/2025				WPCI	Western Pathology Consultants, Inc.	325.00
36272	11/10/2025				WHEAPUBL	Wheat Belt PPD	4,519.57

Checking Account ID: 1	Void Total:	0.00	Total without Voids:	43,272.76
Check Type Total: Check	Void Total:	0.00	Total without Voids:	43,272.76
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	43,272.76
Grand Total:	Void Total:	0.00	Total without Voids:	43,272.76

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
21st Century Equipment	P85145	36230	2.85
01 2630 610 001	Parts for 4 Wheeler		2.85
Total 21st Century Equipment			<u>2.85</u>
American College Testing, The	32507710	36231	216.00
01 3535 810 001	Vouchers for ACT Test		216.00
Total American College Testing, The			<u>216.00</u>
Black Hills Energy	20251104	36232	1,209.36
01 2610 621 001	Utility Energy Services - Bldg Op		560.60
01 2610 621 003	Utility Energy Services - Bldg Op		648.76
Total Black Hills Energy			<u>1,209.36</u>
Bomgaars	56940427	36233	10.78
01 2620 610 001	Maintenance Supplies		10.78
Bomgaars	56943163	36233	47.93
01 1100 610 001	Shop Supplies		47.93
Bomgaars	56945053	36233	86.28
01 2710 610 000	Transportation Supplies		86.28
Total Bomgaars			<u>144.99</u>
Broad Reach	ARI2100569	36234	210.69
01 2220 640 001	Library Books		210.69
Total Broad Reach			<u>210.69</u>
Capital Business Systems Inc.	40464876	36235	2,006.58
01 2410 443 001	Copiers		1,003.29
01 2410 443 003	Copiers		1,003.29
Total Capital Business Systems Inc.			<u>2,006.58</u>
Crossroads Tech Services	10001164	36236	85.00
01 2620 431 001	Deb/Heidi's PC Cameras		42.50
01 2620 431 003	Deb/Heidi's PC Cameras		42.50
Total Crossroads Tech Services			<u>85.00</u>
DAS State Accounting - Central Office	1497773	36237	953.61
01 2230 382 001	Network Service (3 Months)		953.61
Total DAS State Accounting - Central Office			<u>953.61</u>
DeBlois, Lindie	20251104	36238	67.20
01 2220 333 001	Mileage To Staff - Library/media		33.60
01 2220 333 003	Mileage To Staff - Library/media		33.60
Total DeBlois, Lindie			<u>67.20</u>
Demco	7715530	36239	217.56
01 2220 610 003	Label Protector Supplies		217.56
Total Demco			<u>217.56</u>
E S U 13	20251106	36240	10,688.15
01 2190 591 003	Medicaid in Public Schools		40.00
01 2213 330 003	PL: Media Specialist Day		25.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
	Detail Description		Amount
01 2213 330 003	PL: NDE Assessment Roadshow		50.00
01 2213 330 003	PL: NDE CIP Workshop		50.00
01 2224 382 001	Distance Learning Consortium		754.00
01 2224 382 001	Internet E-rate Consortium		300.00
01 2224 382 001	NE Ed Virtual Academy		708.33
01 1292 591 003	SPED Supervision 0-2- Speech		29.05
01 2153 591 003	SPED Speech Services - ESU (0-2)		363.12
01 2152 591 003	SPED Speech Services - ESU (3-5)		1,802.25
01 2151 591 003	SPED Speech Services - ESU		2,654.87
01 2151 591 001	SPED Speech Services - ESU		59.63
01 2151 591 001	SPED Speech Services - ESU		48.30
01 1200 591 003	SPED Inservice		162.26
01 1200 591 001	Consultation/Coordination		650.00
01 1200 591 003	Consultation/Coordination		650.00
01 1200 591 003	SPED Supervision Speech		212.39
01 1200 591 001	SPED Supervision Speech		4.77
01 1291 591 003	SPED Supervision Speech (3-5) - ESU		144.18
01 2141 591 003	SPED Psych Services - ESU		1,980.00
Total E S U 13			<u>10,688.15</u>
Eakes Office Solutions	9221983-0	36241	790.02
01 2620 610 003	Soap & Bath Tissue		790.02
Total Eakes Office Solutions			<u>790.02</u>
Finneys	351404	36242	157.98
01 2710 610 000	Transportation Supplies		157.98
Total Finneys			<u>157.98</u>
Frenchman Valley Coop	20251104	36243	3,275.57
01 2710 626 000	Fuel - Student Transportation		3,275.57
Total Frenchman Valley Coop			<u>3,275.57</u>
Gotfrey, Jaecee	20251104	36244	12.60
01 1200 333 001	Mileage Paid To Staff - SPED		6.30
01 1200 333 003	Mileage Paid To Staff - SPED		6.30
Total Gotfrey, Jaecee			<u>12.60</u>
Gurley Diesel / Auto Repair	12485	36245	263.11
01 2730 431 000	Labor: Oil Change/Rotate Tires		141.60
01 2730 431 000	Parts: Oil Filter, Oil, Washer Fluid		113.01
01 2730 431 000	Shop Supplies: General		8.50
Gurley Diesel / Auto Repair	12486	36245	158.15
01 2730 431 000	Labor: Lube; Service Engine		70.80
01 2730 431 000	Parts: Lube; Service Engine		83.10
01 2730 431 000	Shop Supplies: Lube; Service Engien		4.25
Gurley Diesel / Auto Repair	12493	36245	128.08
01 2730 431 000	Labor: Lube; service engine		70.80
01 2730 431 000	Parts: Lube; Service Engine		53.03
01 2730 431 000	Shop Supplies: Lube; Service Engine		4.25
Gurley Diesel / Auto Repair	12553	36245	435.00
01 2730 431 000	Labor: Lube Service		70.80
01 2730 431 000	Parts: Lube Service		58.65
01 2730 431 000	Labor: Engine Belt/Pulley		141.60
01 2730 431 000	Parts: Engine Belt/Pulley		106.69

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies		15.26
Total Gurley Diesel / Auto Repair			<u>984.34</u>
Hansen, Wendy	20251106	36246	71.40
01 1100 333 001	Mileage Paid To Staff - Regular Ins		35.70
01 1100 333 003	Mileage Paid To Staff - Regular Ins		35.70
Total Hansen, Wendy			<u>71.40</u>
Highline	29234-2	36247	355.03
01 2410 530 003	Communications - School Administrat		355.03
Highline	9780-1	36247	322.13
01 2410 530 001	Communications - School Administrat		322.13
Total Highline			<u>677.16</u>
Hometown Leasing	22	36248	405.12
01 2610 440 001	Rentals - Other		202.56
01 2610 440 003	Rentals - Other		202.56
Total Hometown Leasing			<u>405.12</u>
J W Pepper & Son Inc.	367917648	36249	45.00
01 1100 610 001	Music Supplies		45.00
J W Pepper & Son Inc.	367942456	36249	15.40
01 1100 610 001	Music Supplies		15.40
Total J W Pepper & Son Inc.			<u>60.40</u>
Jones, Charles	20251104	36250	187.60
01 2410 333 001	Mileage Paid To Staff - School Admi		93.80
01 2410 333 003	Mileage Paid To Staff - School Admi		93.80
Total Jones, Charles			<u>187.60</u>
Jones, Faith	20251104	36251	88.20
01 2120 333 001	Mileage Paid To Staff - Counselor		44.10
01 2120 333 003	Mileage Paid To Staff - Counselor		44.10
Total Jones, Faith			<u>88.20</u>
KSB School Law PC LLO	20037	36252	75.00
01 2330 317 000	Response to Audit Letter		75.00
Total KSB School Law PC LLO			<u>75.00</u>
Marick's Waste Disposal, Inc	20251105	36253	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			<u>151.00</u>
Matheson Tri-Gas, Inc	32337639	36254	142.39
01 1100 610 001	Shop Supplies		142.39
Matheson Tri-Gas, Inc	52580613	36254	154.15
01 1100 610 001	Shop Supplies		154.15
Total Matheson Tri-Gas, Inc			<u>296.54</u>
McLaughlin, Matthew	20251104	36255	343.70
01 2320 105 000	Superintendent Salaries - Exec. Adm		343.70

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
McLaughlin, Matthew	20251104-0001	36255	50.00
01 2320 890 000	Phone Reimbursement		50.00
Total McLaughlin, Matthew			393.70
National Art & School Supplies Inc	51760	36256	1.04
01 2410 610 001	Binder Clips Supplies - Arrived late		1.04
Total National Art & School Supplies Inc			1.04
Nebraska Safety Center	57-14947	36257	395.00
01 2710 330 000	Category C-ELDT-BE		270.00
01 2710 330 000	Category A-Small Vehicle-DVA		125.00
Total Nebraska Safety Center			395.00
Oakes, Shawn	20251104	36258	176.40
01 1100 333 001	Mileage Paid To Staff - Regular Ins		88.20
01 1100 333 003	Mileage Paid To Staff - Regular Ins		88.20
Total Oakes, Shawn			176.40
Perry, Guthery, Haase, & Gessford, PC, LLO	50	36259	6,360.50
01 2330 317 000	District Legal Services		6,360.50
Total Perry, Guthery, Haase, & Gessford, PC, LLO			6,360.50
Positive Promotions, Inc.	07646140	36260	218.45
01 2120 610 003	Red Ribbon Week Supplies		218.45
Total Positive Promotions, Inc.			218.45
Rathman, Megan	20251028	36261	61.58
01 2410 610 003	Staff Morale Supplies		61.58
Total Rathman, Megan			61.58
Regional Care, Inc.	89651	36262	30.00
01 1100 292 001	FSA Administration		15.00
01 1100 292 003	FSA Administration		15.00
Total Regional Care, Inc.			30.00
Robert H. England	380	36263	400.00
01 2620 431 001	Portable Toilets		400.00
Total Robert H. England			400.00
Sidney Regional Medical Center - Hospital	1068	36264	1,186.30
01 2162 340 003	OT - (Age 3-5) Direct Time		123.00
01 2161 340 003	OT - Direct Time		451.00
01 2161 340 003	OT - IEP Meetings		41.00
01 2161 340 003	OT - Progress Reports		123.00
01 2161 340 003	OT - Evaluations		164.00
01 2161 340 003	OT- Drive Time		123.00
01 2161 340 003	OT - Documentation		102.50
01 2161 340 003	OT - Mileage		58.80
Total Sidney Regional Medical Center - Hospital			1,186.30
Sidney Sun-Telegraph	1706	36265	8.59
01 2310 540 000	Legal Notice - Civics Meeting Notice		8.59

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Sidney Sun-Telegraph	1707	36265	8.59
01 2310 540 000	Legal Notice - Meeting Notice		8.59
Sidney Sun-Telegraph	1903	36265	35.32
01 2310 540 000	Legal Notice - Board Retreat Minutes		35.32
Sidney Sun-Telegraph	1982	36265	81.13
01 2310 540 000	Legal Notice - Board Meeting Minutes		81.13
Sidney Sun-Telegraph	1983	36265	45.34
01 2310 540 000	Legal Notice - Civics Meeting Minutes		45.34
Sidney Sun-Telegraph	1984	36265	39.14
01 2310 540 000	Legal Notice - Payable Journal		39.14
Total Sidney Sun-Telegraph			218.11
Soar Pediatric Therapy	2443	36266	2,311.64
01 2163 340 003	PT Services - 0-2		79.27
01 2163 340 003	PT Mileage - 0-2		4.20
01 2162 340 003	PT Services - 3-5		526.17
01 2162 340 003	PT Mileage - 3-5		25.90
01 2161 340 003	PT Services - Elementary		1,284.66
01 2161 340 003	PT Mileage - Elementary		105.00
01 2161 340 001	PT Services - HS		252.84
01 2161 340 001	PT Mileage - HS		33.60
Total Soar Pediatric Therapy			2,311.64
US Bank	20251028	36267	1,940.33
01 2710 890 000	Airport Parking		52.95
01 1100 610 001	Shop Supplies		23.98
01 1100 610 001	Shop Supplies		78.40
01 1100 610 001	Shop Supplies		31.98
01 1100 610 001	Shop Supplies		113.24
01 2230 610 001	Ink Cartridges		359.94
01 2620 610 003	Return - Maintenance		(48.95)
01 2620 610 003	Maintenance Supplies		32.81
01 1100 610 003	Kindergarten Supplies		49.98
01 2230 610 003	Tech - Mouse Pads		13.99
01 1100 610 001	Foods Class Supplies		11.90
01 2620 610 001	Maintenance Supplies		11.49
01 2220 640 003	Library Books		17.61
01 1100 610 001	Foods Class Supplies		26.85
01 2120 330 001	FJ- Counselor Academy		90.00
01 2120 330 003	FJ- Counselor Academy		90.00
01 2710 890 000	Air Ticket to pickup Van		138.48
01 2620 610 003	Return-Maintenance		(6.35)
01 1100 610 001	Shop Supplies		260.00
01 1100 610 001	Foods Class Supplies		41.60
01 2230 330 001	AH - NETA Conference		74.50
01 2230 330 003	AH - NETA Conference		74.50
01 2710 890 000	Uber to pick up Van		39.90
01 2410 580 001	Meal		10.80
01 2620 610 001	Maintenance Supplies		7.97
01 2710 626 000	Fuel for Black Van		47.00
01 2710 626 000	Fuel for Black Van		45.00
01 2120 610 001	Apply to College Snacks		68.07
01 3540 610 003	PreK Family Engagement Supplies		35.98
01 3540 610 003	PreK Family Engagement Supplies		9.99
01 2120 890 001	Apply to College Fee		40.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2620 610 001	Maintenance Supplies		6.29
01 2230 610 001	Computer Adapter		49.43
01 2710 626 000	Fuel		41.00
Total US Bank			1,940.33
Victory, Linda	20251104	36268	268.80
01 1200 333 001	Mileage Paid To Staff - SPED		134.40
01 1200 333 003	Mileage Paid To Staff - SPED		134.40
Total Victory, Linda			268.80
Village of Dalton	20251021	36269	634.97
01 2610 410 001	Utilities - Concessions Building		111.58
01 2610 410 001	Utilities - Football		70.40
01 2610 410 001	Utilities - Main Building		452.99
Total Village of Dalton			634.97
Village Of Gurley	20251105	36270	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			796.45
Western Pathology Consultants, Inc.	0072568-IN	36271	325.00
01 2710 890 000	Random Pool Service		325.00
Total Western Pathology Consultants, Inc.			325.00
Wheat Belt PPD	20251106	36272	4,519.57
01 2610 621 001	Utility Energy Services - Bldg Op		2,104.27
01 2610 621 001	Utility Energy Services - Bldg Op		644.02
01 2610 621 001	Utility Energy Services - Bldg Op		87.45
01 2610 621 003	Utility Energy Services - Bldg Op		1,629.84
01 2610 621 003	Utility Energy Services - Bldg Op		53.99
Total Wheat Belt PPD			4,519.57
Fund Number 01			43,272.76
Checking Account ID 1			43,272.76

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
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	25,913.22	0.00	(25,913.22)	0.00	0.00	(25,913.22)
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	359,980.88	1,079,815.90	0.00	(1,079,815.90)	0.00	0.00	(1,079,815.90)

TREASURER'S REPORT
November 10, 2025

Beginning Bank Statement Balance (10-1-25)		\$	2,446,165.88
Receipts:			
Cheyenne Co. taxes.	\$	146,289.49	
Morrill Co. taxes	\$	22,123.96	
DL Incentive	\$	5,000.00	
MAC & DS (Medicaid)	\$	1,036.67	
State Aid	\$	59,542.00	
Receipts	\$	600.00	
NOW Interest on Checking	\$	2,684.91	
	\$	237,277.03	\$ 2,683,442.91
Expenses: Debits Clearing the Bank in October			\$ 382,427.69
Ending Bank Statement Balance (10-31-2025)			\$ 2,301,015.22
Outstanding Checks			\$ 1,484.85
Reconciliation Book Balance			\$ 2,299,530.37
Outstanding Expenses:			
November Payroll			\$ 160,429.61
November Payroll Withholding			\$ 156,278.51
November Vendor Payable Journal			\$ 43,272.76
			\$ 359,980.88
Book Balance:			\$ 1,939,549.49

DEPRECIATION FUND: (CHECKING)

Beginning bank balance.	\$	462,863.68	
Interest Earned	\$	452.08	
Closing Bank Balance	\$	463,315.76	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	127,517.42	
Interest Earned	\$	-	
Closing Bank Balance	\$	127,517.42	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	358,898.89	
Cheyenne County	\$	8.33	
Morrill County	\$	2.38	
Interest earned	\$	426.75	
Closing Bank Balance	\$	359,336.35	

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

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

Dated: November 10, 2025

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 18,208.88			
Receipts				
Section 125		\$ 1,038.33		
Interest		\$ 2.35		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$	\$ 660.00	
Other			\$	
			\$	
TOTALS	\$ 18,208.88	\$ 1,040.68	\$ 660.00	\$ 18,589.56

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 18,208.88		
Receipts	\$ 1,040.68		
Minus Checks Paid	\$ 660.00		
Balance	\$ 18,589.56		


 Signed _____
 Title Superintendent

Manual Journal Entries Listing - Detail

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
Batch Description: October 2025 GFR Expenses			Processing Month: 10/2025							
01 2410 531 001	10/01/2025	5689	Postage	USPOST					164.15	0.00
01 2410 531 003	10/01/2025	5689	Postage	USPOST					164.15	0.00
01 2620 330 001	10/16/2025	5690	Asbestos Training -JN	WNCC					255.00	0.00
01 2410 890 001	10/20/2025	5691	Professional Development Meal	OUTLAWM					290.00	0.00
01 2410 890 003	10/20/2025	5691	Professional Development Meal	OUTLAWM					290.00	0.00
01 2410 531 001	10/23/2025	5692	Newsletter	USPOST					34.23	0.00
01 2410 531 003	10/23/2025	5692	Newsletter	USPOST					34.23	0.00
01 2320 810 000	10/27/2025	5693	Supterindnt Dues 2025-2026	WESTNEADMI					150.00	0.00
01 1100 610 001	10/28/2025	5694	Foods Class Supplies	WJESER					100.38	0.00
01 101	10/31/2025		GFR Expenses						0.00	1,482.14
Total:									1,482.14	1,482.14

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	1,482.14	1,482.14
Grand Totals:	1,482.14	1,482.14