

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

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

CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.
  - 1.2. Roll Call
  - 1.3. Communications; Pledge of Allegiance
  - 1.4. Excusing a Board Member(s);
  - 1.5. Nominate and Elect President of the Board of Education
  - 1.6. Nominate and Elect Vice President of the Board of Education
  - 1.7. Nominate and Elect Secretary of the Board of Education
  - 1.8. Nominate and Elect Treasurer of the Board of Education
  - 1.9. Organizational Meeting of the Board of Education.

Committees: Safety, School Improvement, Security/Crisis, Technology, Transportation, Wellness, Budget, Negotiations, Building and Grounds.
  - 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 Discussion Items
  - 5.1. Policy Review by the Board of the series 4041-4064
  - 5.2. Discussion on the track lawsuit.
6. Regular Agenda: Action Items
  - 6.1. Special Recognition;
  - 6.2. Review, consider, and take action regarding the minutes of the December 8, 2025 meeting.
  - 6.3. Review, consider, and take action regarding claims, warrants, and transfers.
  - 6.4. 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.
  - 6.5. Review, consider, and take action regarding the Mission and Vision of Leyton Public Schools
  - 6.6. Review, consider, and take action regarding designating legal counsel for the district as Simmons Olson Law Firm.

- 6.7. Review, consider, and take action to appoint Mr. Jones as the Title IX Coordinator and Compliance Coordinator.
  - 6.8. Review, consider, and take action to designate Points West Bank as the Depository Bank for the District.
  - 6.9. Review, consider, and take action to designate Rauner and Associates as the Auditors for the district.
  - 6.10. Review, consider, and take action regarding the annual report for Leyton Public Schools.
  - 6.11. Review, consider, and take action regarding the resignation of Julie Bellendir.
  - 6.12. Review, consider, and take action regarding the hiring of a Sped Teacher for Leyton Public Schools.
  - 6.13. Review, consider, and take action regarding
7. Informational Items
    - 7.1. Next Regular Meeting; February 9, 2026 at 6:00 PM
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: 1/12/26

## Time and Location of meeting:

- 6 pm, Leyton High School Library

## Review of current events

### Current events

- We have held 3 official meetings since our last report.
- Our winter game/fun night had good attendance.
- In December we also organized a Secret Santa gift exchange for all of the high school students who wanted to participate. It was successful and we have ideas on how to change it up next year.
- We held a Christmas door decorating contest for staff. StuCo chose the winner as Mrs. Haupt.
- We volunteered at the Community Shepherds Food Pantry on January 3rd.

### Treasurer's Report

As of 12/31/2025

- StuCo checking account balance: \$2700.65

**Fundraising:** Our strawberry fundraiser has started. We will sell until February 9th. Do you want any strawberries?

**Open issues:** StuCo would like to focus on a school improvement project with the student body input and implement student incentives this year. Mr. Jones said he would take care of the coupons/gift certificates for the 1st semester honor roll students.

### 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?

**Superintendent School Improvement Report  
Presented to the  
Board of Education at Leyton Public Schools  
January 12, 2026**

**Vision, Culture and Instructional Leadership**

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

- Our staff is going to utilize the February Professional Development time for some training on the 7 Habits.
- Our staff breakfast is something we all appreciate when we come back from break, thank you to the board for preparing a great meal for all of us to enjoy before work started up.
- The Maps testing data is something Mr. Jones has put a lot of work into getting out to our staff. Our next steps are to analyze the data and come up with a plan to address students' scores and push hard this semester for our students to show improvement.

**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 we look at the Nutrition fund from the budget, it's pretty clear that we will most likely need to revise our budget in that area. Staffing costs, food costs, and expenses from grants are the reason for this. Janella and I have worked together on this pretty often over the last couple of months.
- Will be meeting with Carl Dietz at some point in January to begin looking at our budget at this point in the year, and will also be coming up with a strategy to continue to keep all board members in the "know" throughout the year in terms of the budget.
- The negotiations team will meet and hope to finalize the negotiated agreement by the next board meeting. Areas that are being addressed are extra duties as well as the base salary. We have had productive meetings, but would like to be done with the process later this week.
- I sat through a deposition last week on the track project.

**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. Mr. Jones will be attending the state NRCSA conference along with other board members who would like to attend.
- Our policy review schedule starts this month, and we will continue throughout the school year. When you have questions about policies, it's important to remember that we utilize KSB Policy service for the policies at Leyton. Please make sure to communicate with me about questions so I can help to answer your questions as quickly as possible.

### **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 legislation is now up and running in this session, and 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, is commended for its 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.
- Our community has done an excellent job supporting the school; the annual PAC student store was a hit with our students again, and we appreciate the time and effort that group puts into the school store.

### **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

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# Leyton Public Schools Policy Revision Schedule

Leyton Board of Education Policy #1002 requires a review of all policies at least every three years. The Leyton Board of Education will adhere to the following schedule for the review and revision of its policies. Beginning in January of 2021 and continuing every third year:

January 2024: 1000's  
February 2024: 2001-2009  
March 2024:  
Summer 2024: Annual Updates from KSB School Law

January 2025: 3000-3019  
February 2025: 3020-3036  
March 2025: 3037-3057  
April 2025: 4000-4020  
May 2025: 4021-4040  
Summer 2025: Annual Updates from KSB School Law

January 2026: 4041-4064  
February 2026: 5000-5017  
March 2026: 5018-5034  
April 2026: 5035-5050  
May 2026: 5051-5067  
Summer 2026: Annual Updates from KSB School Law

January 2027: 6000-6015  
February 2027: 6016-6030  
March 2027: 6030-6045  
April 2027: 1000s and 2000s  
Summer 2027: Annual Updates from KSB School Law

## Reviewed by School Board June 2023

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January 2021:	1000's
February 2021:	2001-2009
March 2021:	2010-2019
Summer 2021:	Annual Updates from KSB School Law
January 2022:	3000-3019
February 2022:	3020-3036
March 2022:	3039-3057
April 2022:	4000-4020
May 2022:	4022-4040
June 2022:	4041-4064
Summer 2022:	Annual Updates from KSB School Law
January 2023:	5000-5017 (Add 4063, 4064 we missed in June 2022)
February 2023:	5018-5034
March 2023:	5035-5050
April 2023:	5052-5067
May 2023:	6000-6018
June 2023:	6020-6036
Summer 2023:	Annual Updates from KSB School Law

Proceedings of Leyton Public Schools Board of Education  
Cheyenne County School District #17-0003  
High School Library  
Regular Board Meeting - December 8, 2025  
6:00 PM

**Call to Order:**

The regular board meeting of Leyton Public School District Board of Education was called to order on December 8, 2025, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the Library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website ([www.leytonwarriors.org](http://www.leytonwarriors.org)) on or before Thursday, December 4, 2025.

Attendance taken at 6:00 PM.

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

Also present were Mr. McLaughlin, Mr. Jones, Mrs. Haley, Mrs. Kruse, and one visitor.

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

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

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

**Presentations to the Board:**

Julie Peetz with Rauner and Associates was at the board meeting to discuss the annual audit for Leyton Public Schools. Mrs. Peetz spoke about the various accounts at Leyton as well as the process of the audit.

Mr. Jones and Mr. McLaughlin presented their administrator reports; the STUCO report was available for review.

**Regular Agenda: Discussion Items**

The board discussed the NASB board self-assessment process that was completed during December. The board would like to look for an alternative to the NASB standard self-assessment

to center in on a smaller school approach to meet our needs. It was discussed that the process is something to continue doing as a board, but maybe another method would give us a clearer picture of areas of strength as well as areas to become more effective as a board.

#### Regular Agenda: Action Items

Moved by Schumacher, seconded by Wiedeman, to recognize: MAC All Conference award winners: Macey Roelle – 1st Team, Auvi Cranmore – Honorable Mention, Kennedy Roelle – Honorable Mention, All District 5 Football award winners: Alec Watchorn – 1st Team RB, Jeremiah Hajek – 1st Team E, Colt Van Anne – 1st Team DE, Kaleb Miller – 1st Team Punter, Austin Beutler – 2nd Team QB, Hunter Borges - 2nd Team End, Kaleb Miller – 2nd Team DL, Isaac Rohde – Honorable Mention DB. All State Six Man Football award winners: Alec Watchorn – 2nd Team RB, Jeremiah Hajek – 2nd Team End, Kaleb Miller 1st Team Punter, Colt Van Anne – Honorable Mention DL. Student Council Food Pantry helpers. Tristan Fischer and Kaleb Miller for Outstanding Actors at Districts and the Hyannis One-Act Festival. Kaleb Miller for All-Conference MAC One Acts. Natasha Haupt for receiving the NSAA Above and Beyond Award for the week of 10-25-25. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Carried: Yea: 5, Nay: 0, Absent: 1

Moved by Jones, seconded by Schumacher, to approve the minutes of the November 10, 2025, Regular Meeting. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1

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

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

Moved by Benish, seconded by Mr. Ernest, to accept the 2024-2025 annual audit of Leyton Public Schools. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1

Moved by Schumacher, seconded by Jones, to approve the sale of 4 TVs from the old distance learning room. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent. Motion Carried: Yea: 5, Nay: 0, Absent: 1

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

Moved by Benish, seconded by Wiedeman, to approve the addition of active supervision to the preschool handbook. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1

#### Informational Items:

Next Regular Meeting: Monday, January 12, 2026, at 6:00 PM in the High School Library.

Adjournment:

Moved by Mr. Ernest, seconded by Jones, to adjourn the meeting at 6:54 PM. Roll Call vote:  
Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Absent, Jones: Yea, Schumacher: Yea, Wiedeman:  
Yea. Motion Carried: Yea: 5, Nay: 0, Absent: 1

Approved by,



Shad Benish, Treasurer  
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	
36361	01/12/2026				AMAZON	Amazon Capital Services	586.04	
36362	01/12/2026				AMERINK	America's Ink and Toner Supply Inc.	815.25	
36363	01/12/2026				BLACK	Black Hills Energy	4,944.94	
36364	01/12/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	149.86	
36365	01/12/2026				BOMGAARS	Bomgaars	74.90	
36366	01/12/2026				BORGMANN	Angela Borgmann	1,427.41	
36367	01/12/2026				CAPITAL	Capital Business Systems Inc.	2,451.31	
36368	01/12/2026				CAPITAL2	Capital Business Systems, Inc.	95.91	
36369	01/12/2026				CARLEY	Mark Carley	49.00	
36370	01/12/2026				CROSSR188	Crossroads Tech Services	75.00	
36371	01/12/2026				DASSTATE	DAS State Accounting - Central Office	317.87	
36372	01/12/2026				DEBLOIS	Lindie DeBlois	76.03	
36373	01/12/2026				ESU13	E S U 13	16,961.80	
36374	01/12/2026				E470	E-470 Public Highway Authority	6.65	
36375	01/12/2026				FINNEYS	Finneys	43.95	
36376	01/12/2026				FRENCHVAL	Frenchman Valley Coop	2,414.16	
36377	01/12/2026				GAMBLE	Cody Gamble	42.00	
36378	01/12/2026				GARDENCO	Garden Co Schools	1,250.00	
36379	01/12/2026				GOTFREY	Jaecee Gotfrey	4.20	
36380	01/12/2026				GURLDIES	Matt Wells	177.48	
36381	01/12/2026				HANSEN	Wendy Hansen	63.00	
36382	01/12/2026				HIGHLINE	Highline	668.03	
36383	01/12/2026				HOMETOWN	Hometown Leasing	405.12	
36384	01/12/2026				JWPEPPER	J W Pepper & Son Inc.	33.40	
36385	01/12/2026				JONESCHAR	Charles Jones	194.60	
36386	01/12/2026				JONESFAITH	Faith Jones	1,400.00	
36387	01/12/2026				JOSTENS	Jostens	112.95	
36388	01/12/2026				MARICKS	Marick's Waste Disposal, Inc	151.00	
36389	01/12/2026				MATHESON	Matheson Tri-Gas, Inc	524.76	
36390	01/12/2026				MCLAUGHLIN	Matthew McLaughlin	334.60	
36391	01/12/2026				NECOUNC2	NE Council of School Administrators	149.00	
36392	01/12/2026				NRCSA	Nebraska Rural Community Schools Association	100.00	
36393	01/12/2026				NESAFCENT	Nebraska Safety Center	125.00	
36394	01/12/2026				NELANDTIR	Nebraskaland Tire Company, Inc.	2,642.17	
36395	01/12/2026				NEWKIRK	Nicholas Newkirk	8.40	
36396	01/12/2026				NYFFELER	David Nyffeler	20.00	
36397	01/12/2026				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	2,968.00	
36398	01/12/2026				PLUMMERINS	Plummer Insurance Inc.	1,000.00	
36399	01/12/2026				REGIONAL	RCI Group II	42.00	
36400	01/12/2026				RUSHHEIDI	Heidi Rushman	19.60	
36401	01/12/2026				SAGEBAR	Sagebrush Bar & Grill	280.00	
36402	01/12/2026				SIMMONS	Simmons Olsen Law Firm	192.50	
36403	01/12/2026				SIOUX	Sioux County Schools	450.00	
36404	01/12/2026				SOAR	Soar Pediatric Therapy	1,378.06	
36405	01/12/2026				SPARQ	Sparq Data Solutions	4,100.00	
36406	01/12/2026				TRIPLEOS	Triple O's	19.99	
36407	01/12/2026				USPOST	U S Post Office	370.00	
36408	01/12/2026				UPTOWN	Uptown Image	20.00	
36409	01/12/2026				USBANK	US Bank	6,248.87	
36410	01/12/2026				VICTORY	Linda Victory	204.50	
36411	01/12/2026				VILLDALT	Village of Dalton	509.49	
36412	01/12/2026				VILLGURL	Village Of Gurley	796.45	
36413	01/12/2026				WPCI	Western Pathology Consultants, Inc.	38.00	
36414	01/12/2026				WHEAPUBL	Wheat Belt PPD	4,391.40	
36415	01/12/2026				YOUNGS	Young's Plumbing And Heating	240.00	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	62,164.65
Check Type Total: Check				Void Total:	0.00	Total without Voids:	62,164.65	

**Check Register by Type**

Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	<u>62,164.65</u>
	Grand Total:	Void Total:	0.00	Total without Voids:	<u>62,164.65</u>

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

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	176W-JY73-6XQV	36361	114.24
01 1100 610 001	"Night" English Books		114.24
Amazon Capital Services	19C6-WCQL-61RF	36361	49.75
01 1100 610 003	Christmas Craft Supplies		49.75
Amazon Capital Services	1JVM-Y17T-H47X	36361	90.12
01 2230 610 001	Laptop Charger Cable Cords		90.12
Amazon Capital Services	1PLL-KYTM-1DGH	36361	246.98
01 1100 650 001	Toner Cartridge for Business Room		246.98
Amazon Capital Services	1PVY-HXFC-FWN7	36361	75.46
01 1100 610 001	Gingerbread House Kits		75.46
Amazon Capital Services	1YYC-VM4X-79G7	36361	9.49
01 2410 610 003	Supplies - School Administration		9.49
<b>Total Amazon Capital Services</b>			<b>586.04</b>
America's Ink and Toner Supply Inc.	50414	36362	320.25
01 2230 610 001	Ink Toner Supplies		320.25
America's Ink and Toner Supply Inc.	50415	36362	247.50
01 2230 610 001	Ink Cartridge Supplies		247.50
America's Ink and Toner Supply Inc.	50416	36362	247.50
01 2230 610 001	Ink Cartridge Supplies		247.50
<b>Total America's Ink and Toner Supply Inc.</b>			<b>815.25</b>
Black Hills Energy	20251222	36363	4,944.94
01 2610 621 001	Utility Energy Services - Bldg Op		2,368.23
01 2610 621 003	Utility Energy Services - Bldg Op		2,576.71
<b>Total Black Hills Energy</b>			<b>4,944.94</b>
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	3396	36364	8.59
01 2310 540 000	Legal Notice - Meeting Notice		8.59
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	3851	36364	101.66
01 2310 540 000	Legal Notice - Meeting Minutes		101.66
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	3852	36364	39.61
01 2310 540 000	Legal Notice - Payable Journal		39.61
<b>Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph</b>			<b>149.86</b>
Bomgaars	56957933	36365	74.90
01 2620 610 003	Salt Softener Pellets		74.90
<b>Total Bomgaars</b>			<b>74.90</b>
Borgmann, Angela	20251218	36366	1,400.00
01 1100 251 003	Tuition Reimbursement for 2 classes		1,400.00
Borgmann, Angela	20251219	36366	27.41
01 3540 610 003	Preschool Christmas Supplies		15.26
01 3540 610 003	Preschool Christmas Supplies		12.15
<b>Total Borgmann, Angela</b>			<b>1,427.41</b>
Capital Business Systems Inc.	40919895	36367	2,451.31
01 2410 443 001	Rentals Of Computers/other Equipmen		1,225.66

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

Account Number	Invoice Number	Check Number	Amount
01 2410 443 003			1,225.65
<b>Total Capital Business Systems Inc.</b>			<b>2,451.31</b>
Capital Business Systems, Inc.	1582841	36368	95.91
01 2410 443 001	Staples for Copiers		95.91
<b>Total Capital Business Systems, Inc.</b>			<b>95.91</b>
Carley, Mark	20260107	36369	49.00
01 2620 333 003	Mileage - December		49.00
<b>Total Carley, Mark</b>			<b>49.00</b>
Crossroads Tech Services	10001235	36370	75.00
01 2620 431 001	Service - Put Cameras on Computers		75.00
<b>Total Crossroads Tech Services</b>			<b>75.00</b>
DAS State Accounting - Central Office	1505247	36371	317.87
01 2230 382 001	Network Service		317.87
<b>Total DAS State Accounting - Central Office</b>			<b>317.87</b>
DeBlois, Lindie	20251222	36372	58.80
01 2220 333 001	Mileage To Staff - Library/media		29.40
01 2220 333 003	Mileage To Staff - Library/media		29.40
DeBlois, Lindie	20260107	36372	17.23
01 2220 640 003	Books And Periodicals - Library/med		17.23
<b>Total DeBlois, Lindie</b>			<b>76.03</b>
E S U 13	20260102	36373	16,961.80
01 2190 591 001	Medicaid in Public Schools		40.00
01 1100 591 001	VALTS - 1st Qtr - 2 students		4,250.00
01 2120 591 003	Psych Services - Non SPED		79.52
01 2224 382 001	Distance Learning Consortium		754.00
01 2224 382 001	Internett E-rate Consortium		300.00
01 2224 382 001	NE Educational Virtual Academy		708.33
01 1292 591 003	SPED Speech Supervision 0-2		31.47
01 2153 591 003	SPED Speech Services 0-2		393.38
01 2152 591 003	SPED Speech Services 3-5		2,069.25
01 2151 591 003	SPED Speech Services; School Age		4,101.12
01 2151 591 001	SPED Speed Services School Age		311.50
01 1200 330 001	SPED Inservice		48.30
01 1200 591 003	SPED Supervision - School Age		155.90
01 1200 591 001	Consultation/Coordination		650.00
01 1200 591 003	Consultation/Coordination		650.00
01 1200 591 003	SPED Speech Supervision - School Age		328.09
01 1200 591 001	SPED Speech Supervision - School Age		24.92
01 1291 591 003	SPED Speech Supervision - 3-5		165.54
01 2141 591 003	SPED Psych Services - School Age		1,900.48
<b>Total E S U 13</b>			<b>16,961.80</b>
E-470 Public Highway Authority	2108652151	36374	6.65
01 2710 890 000	Misc. Expenses - Student Transporta		6.65
<b>Total E-470 Public Highway Authority</b>			<b>6.65</b>
Finneys	352745	36375	9.99

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
01 2620 610 001	Light Bulb Supplies		9.99
Finneys	352988	36375	9.99
01 2710 610 000	Tire Sealant		9.99
Finneys	353077	36375	23.97
01 2620 610 003	Cleaning Supplies		23.97
Total Finneys			<u>43.95</u>
Frenchman Valley Coop	20260103	36376	2,414.16
01 2710 626 000	Fuel - Student Transportation		2,414.16
Total Frenchman Valley Coop			<u>2,414.16</u>
Gamble, Cody	20260107	36377	42.00
01 1100 333 001	Mileage - December		21.00
01 1100 333 003	Mileage - December		21.00
Total Gamble, Cody			<u>42.00</u>
Garden Co Schools	25-26001	36378	1,250.00
01 1100 890 001	Ag Class 1st Semester (10 Students)		1,250.00
Total Garden Co Schools			<u>1,250.00</u>
Gotfrey, Jaecee	20260109	36379	4.20
01 1100 333 003	Mileage - December		4.20
Total Gotfrey, Jaecee			<u>4.20</u>
Gurley Diesel / Auto Repair	12685	36380	132.96
01 2730 431 000	Labor: Engine, Lube, Service		70.80
01 2730 431 000	Parts: Oil Filter		12.43
01 2730 431 000	Parts: Oil		39.06
01 2730 431 000	Parts: Washer Fluid		6.42
01 2730 431 000	Shop Supplies		4.25
Gurley Diesel / Auto Repair	12690	36380	44.52
01 2730 431 000	Labor: Inspection		42.00
01 2730 431 000	Shop Supplies		2.52
Total Gurley Diesel / Auto Repair			<u>177.48</u>
Hansen, Wendy	20251219	36381	63.00
01 1100 333 001	Mileage - December		31.50
01 1100 333 003	Mileage - December		31.50
Total Hansen, Wendy			<u>63.00</u>
Highline	1091115	36382	351.68
01 2410 530 003	Telephone bill		351.68
Highline	20260107	36382	316.35
01 2410 530 001	Telephone Bill		316.35
Total Highline			<u>668.03</u>
Hometown Leasing	24	36383	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.	368055537	36384	33.40
01 1100 610 001	Music Supplies		33.40

Account Number	Invoice Number	Check Number	Amount
Total J W Pepper & Son Inc.			<u>33.40</u>
Jones, Charles	20260107	36385	194.60
01 2410 333 001	Mileage - December		97.30
01 2410 333 003	Mileage - December		97.30
Total Jones, Charles			<u>194.60</u>
Jones, Faith	20251216	36386	1,400.00
01 1100 251 001	Tuition Credit - 2 classes		700.00
01 1100 251 003	Tuition Credit - 2 classes		700.00
Total Jones, Faith			<u>1,400.00</u>
Jostens	38218211	36387	112.95
01 1100 890 001	Diplomas		112.95
Total Jostens			<u>112.95</u>
Marick's Waste Disposal, Inc	20260105	36388	151.00
01 2610 420 003	Trash Service		151.00
Total Marick's Waste Disposal, Inc			<u>151.00</u>
Matheson Tri-Gas, Inc	32444082	36389	473.51
01 1100 610 001	Shop Supplies		473.51
Matheson Tri-Gas, Inc	32557552	36389	51.25
01 1100 610 001	Shop Supplies		51.25
Total Matheson Tri-Gas, Inc			<u>524.76</u>
McLaughlin, Matthew	20260107	36390	334.60
01 2320 333 000	Mileage - December		334.60
Total McLaughlin, Matthew			<u>334.60</u>
NE Council of School Administrators	89492	36391	149.00
01 1100 330 001	NETA Conference - MH		149.00
Total NE Council of School Administrators			<u>149.00</u>
Nebraska Rural Community Schools Association	1312	36392	100.00
01 2320 330 000	2026 Legislative Forum - MM		100.00
Total Nebraska Rural Community Schools Association			<u>100.00</u>
Nebraska Safety Center	57-15189	36393	125.00
01 2710 330 000	Level 2 Training - JN		125.00
Total Nebraska Safety Center			<u>125.00</u>
Nebraskaland Tire Company, Inc.	40068	36394	26.00
01 2730 431 000	Tire Repair		26.00
Nebraskaland Tire Company, Inc.	40072	36394	867.23
01 2730 431 000	2 Wrangler AT Tires		321.28
01 2730 431 000	Tire Disposal Fee		20.00
01 2730 431 000	Emergency Road Service		483.00
01 2730 431 000	Fuel Surcharge		3.23
01 2730 431 000	Mileage over 20 Miles		19.72
01 2730 431 000	New Valve Stem		20.00
Nebraskaland Tire Company, Inc.	40266	36394	966.38

Board Report - Detail after checks are printed

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 2730 431 000	Wrangler Tires			744.00
01 2730 431 000	Tire Install			150.00
01 2730 431 000	Tire Disposal			54.00
01 2730 431 000	Tire Disposal Tax			6.00
01 2730 431 000	Shop Supplies			12.38
Nebraskaland Tire Company, Inc.	40287	36394		782.56
01 2730 431 000	Tires			642.56
01 2730 431 000	Installation			100.00
01 2730 431 000	Tire Desposal Fee			36.00
01 2730 431 000	Tire Tax			4.00
<b>Total</b>	<b>Nebraskaland Tire Company, Inc.</b>			<b>2,642.17</b>
Newkirk, Nicholas	20260107	36395		8.40
01 1100 333 001	Mileage - December			8.40
<b>Total</b>	<b>Newkirk, Nicholas</b>			<b>8.40</b>
Nyffeler, David	20260107	36396		20.00
01 2620 610 001	Steel Fence Posts			20.00
<b>Total</b>	<b>Nyffeler, David</b>			<b>20.00</b>
Perry, Guthery, Haase, & Gessford, PC, LLO	51	36397		2,968.00
01 2330 317 000	District Legal Services			2,968.00
<b>Total</b>	<b>Perry, Guthery, Haase, &amp; Gessford, PC, LLO</b>			<b>2,968.00</b>
Plummer Insurance Inc.	334495	36398		1,000.00
01 2310 521 000	Treasurer Bond for 2026			1,000.00
<b>Total</b>	<b>Plummer Insurance Inc.</b>			<b>1,000.00</b>
RCI Group II	89997	36399		42.00
01 1100 292 001	Other Employee Benefits - Employee			21.00
01 1100 292 003	Other Employee Benefits - Employee			21.00
<b>Total</b>	<b>RCI Group II</b>			<b>42.00</b>
Rushman, Heidi	20260107	36400		19.60
01 2710 330 000	Mileage - December			19.60
<b>Total</b>	<b>Rushman, Heidi</b>			<b>19.60</b>
Sagebrush Bar & Grill	20260105	36401		280.00
01 2310 890 000	Misc. Expenses - Board Of Education			280.00
<b>Total</b>	<b>Sagebrush Bar &amp; Grill</b>			<b>280.00</b>
Simmons Olsen Law Firm	8157236	36402		192.50
01 2330 317 000	Audit Letter Response			192.50
<b>Total</b>	<b>Simmons Olsen Law Firm</b>			<b>192.50</b>
Sioux County Schools	25-260001	36403		450.00
01 1100 890 001	Ag Class 1st Semester (3 Students)			450.00
<b>Total</b>	<b>Sioux County Schools</b>			<b>450.00</b>
Soar Pediatric Therapy	2464	36404		1,378.06
01 2172 340 003	PT Services Ages 3-5			293.83
01 2172 340 003	PT Mileage Ages 3-5			35.70

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

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 2171 340 003	PT Services Elem/JH			833.65
01 2171 340 003	PT Mileage Elem/JH			88.20
01 2171 340 001	PT Services HS			116.18
01 2171 340 001	PT Mileage HS			10.50
<b>Total</b>	<b>Soar Pediatric Therapy</b>			<u>1,378.06</u>
<b>Sparq Data Solutions</b>		<b>S-4172</b>	<b>36405</b>	<b>4,100.00</b>
01 2310 643 000	Meeting Online Subscription			2,700.00
01 2310 643 000	Negotiations Online Subscription			1,400.00
<b>Total</b>	<b>Sparq Data Solutions</b>			<u>4,100.00</u>
<b>Triple O's</b>		<b>233809</b>	<b>36406</b>	<b>19.99</b>
01 1100 610 001	Shop Supplies			19.99
<b>Total</b>	<b>Triple O's</b>			<u>19.99</u>
<b>U S Post Office</b>		<b>20251209</b>	<b>36407</b>	<b>370.00</b>
01 2310 810 000	First Class Presort & Permit Stamp			370.00
<b>Total</b>	<b>U S Post Office</b>			<u>370.00</u>
<b>Uptown Image</b>		<b>20251217</b>	<b>36408</b>	<b>20.00</b>
01 2310 890 000	Misc. Expenses - Board Of Education			20.00
<b>Total</b>	<b>Uptown Image</b>			<u>20.00</u>
<b>US Bank</b>		<b>20260105</b>	<b>36409</b>	<b>6,248.87</b>
01 1100 610 001	Foods Class Supplies			46.68
01 2310 643 000	Meeting Streaming Software			119.00
01 1100 733 001	Food Class Refrigerator			724.99
01 2710 626 000	Fuel - Student Transportation			37.00
01 1100 610 001	Shop Class Supplies			54.35
01 1100 610 001	Shop Class Supplies			18.91
01 1100 610 001	Shop Class Supplies			511.81
01 1100 610 001	Shop Class Supplies			807.49
01 1100 610 001	Shop Class Supplies			211.16
01 2710 626 000	Fuel - Student Transportation			21.75
01 2120 890 001	ACT Meal			68.74
01 1100 643 001	Yearbook/Photography Instruction			197.86
01 2710 890 000	Freight Charge on Fender Shipment			325.03
01 2410 890 003	Amazon Prime Membership Fee			129.00
01 2710 610 000	Coach Bus Fender			1,500.00
01 2710 626 000	Fuel - Student Transportation			32.00
01 2710 626 000	Fuel - Student Transportation			60.00
01 2620 610 003	Window parts			632.20
01 2410 890 003	Glow Forge Renewal			239.00
01 2620 610 001	Supplies to clean the water tanks			138.62
01 2410 610 003	Band/Choir Speaker			373.28
<b>Total</b>	<b>US Bank</b>			<u>6,248.87</u>
<b>Victory, Linda</b>		<b>20251222</b>	<b>36410</b>	<b>182.00</b>
01 1200 333 001	Mileage - December			91.00
01 1200 333 003	Mileage - December			91.00
<b>Victory, Linda</b>		<b>20251222-0001</b>	<b>36410</b>	<b>22.50</b>
01 1200 610 001	Supplies - SPED			22.50
<b>Total</b>	<b>Victory, Linda</b>			<u>204.50</u>

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

Account Number	Invoice Number	Check Number	Amount
Village of Dalton	20260102	36411	509.49
01 2610 410 001	Utility Services - Building Operat		38.00
01 2610 410 001	Utility Services - Building Operat		38.00
01 2610 410 001	Utility Services - Building Operat		433.49
<b>Total Village of Dalton</b>			<b>509.49</b>
Village Of Gurley	20260107	36412	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
<b>Total Village Of Gurley</b>			<b>796.45</b>
Western Pathology Consultants, Inc.	S172443	36413	38.00
01 2710 890 000	Misc. Expenses - Student Transporta		38.00
<b>Total Western Pathology Consultants, Inc.</b>			<b>38.00</b>
Wheat Belt PPD	20260109	36414	4,391.40
01 2610 621 001	Utilities - Dalton Building		2,015.48
01 2610 621 003	Utilities - Gurley Building		1,881.41
01 2610 621 001	Utilities - Dalton Lights		282.08
01 2610 621 001	Utilities - Dalton		139.20
01 2610 621 003	Utilities - Gurley Truck Barn		73.23
<b>Total Wheat Belt PPD</b>			<b>4,391.40</b>
Young's Plumbing And Heating	6302	36415	240.00
01 2620 431 001	Service on RTU Heating Unit - Electrical		240.00
<b>Total Young's Plumbing And Heating</b>			<b>240.00</b>
<b>Fund Number 01</b>			<b>62,164.65</b>
<b>Checking Account ID 1</b>			<b>62,164.65</b>

Expenditure Report by Function/Object - Summary

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
GENERAL FUND								
1100	2,324,045.00	151,244.69	712,116.90	30.64	1,611,928.10	0.00	0.00	1,611,928.10
1160	115,955.00	8,287.16	41,435.80	35.73	74,519.20	0.00	0.00	74,519.20
1200	380,300.00	25,650.34	131,959.98	34.70	248,340.02	0.00	0.00	248,340.02
1291	22,350.00	2,364.58	13,721.57	61.39	8,628.43	0.00	0.00	8,628.43
1292	4,350.00	310.82	1,481.05	34.05	2,868.95	0.00	0.00	2,868.95
2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	78,700.00	4,714.06	24,572.65	31.22	54,127.35	0.00	0.00	54,127.35
2130	47,200.00	2,601.28	12,596.39	26.69	34,603.61	0.00	0.00	34,603.61
2141	25,000.00	1,900.48	7,840.48	31.36	17,159.52	0.00	0.00	17,159.52
2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	38,000.00	4,412.62	13,494.42	35.51	24,505.58	0.00	0.00	24,505.58
2152	10,000.00	2,069.25	6,541.50	65.42	3,458.50	0.00	0.00	3,458.50
2153	5,000.00	393.38	1,053.76	21.08	3,946.24	0.00	0.00	3,946.24
2161	15,000.00	0.00	6,272.30	41.82	8,727.70	0.00	0.00	8,727.70
2162	0.00	0.00	1,085.07	0.00	(1,085.07)	0.00	0.00	(1,085.07)
2163	1,000.00	0.00	83.47	8.35	916.53	0.00	0.00	916.53
2171	16,500.00	1,048.53	4,203.94	25.48	12,296.06	0.00	0.00	12,296.06
2172	0.00	329.53	1,166.07	0.00	(1,166.07)	0.00	0.00	(1,166.07)
2173	15,000.00	0.00	98.10	0.65	14,901.90	0.00	0.00	14,901.90
2181	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	6,000.00	40.00	1,526.00	25.43	4,474.00	0.00	0.00	4,474.00
2211	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00
2213	2,000.00	0.00	225.00	11.25	1,775.00	0.00	0.00	1,775.00
2220	136,600.00	9,334.43	49,832.12	36.48	86,767.88	0.00	0.00	86,767.88
2224	22,000.00	1,762.33	7,049.32	32.04	14,950.68	0.00	0.00	14,950.68
2230	131,900.00	8,974.70	44,237.32	33.54	87,662.68	0.00	0.00	87,662.68
2310	46,500.00	6,038.86	9,506.17	20.44	36,993.83	0.00	0.00	36,993.83
2320	205,000.00	16,450.29	82,882.41	40.43	122,117.59	0.00	0.00	122,117.59
2330	45,000.00	3,160.50	28,754.20	63.90	16,245.80	0.00	0.00	16,245.80
2410	360,000.00	26,963.25	131,064.46	36.41	228,935.54	0.00	0.00	228,935.54
2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	187,000.00	10,612.51	72,774.89	38.92	114,225.11	0.00	0.00	114,225.11
2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2610	111,700.00	11,198.40	40,315.98	36.09	71,384.02	0.00	0.00	71,384.02
2620	448,500.00	16,028.12	79,714.84	17.77	368,785.16	0.00	0.00	368,785.16
2630	109,800.00	6,036.40	34,378.03	31.31	75,421.97	0.00	0.00	75,421.97
2650	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
2660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	314,600.00	17,049.76	85,230.27	27.09	229,369.73	0.00	0.00	229,369.73
2712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	35,400.00	2,819.65	16,094.19	45.46	19,305.81	0.00	0.00	19,305.81
2900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	0.00	14,493.11	14,493.11	0.00	(14,493.11)	0.00	0.00	(14,493.11)
3512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	14,000.00	0.00	679.00	4.85	13,321.00	0.00	0.00	13,321.00
3540	150,000.00	7,429.05	40,449.85	26.97	109,550.15	0.00	0.00	109,550.15

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4300 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,000.00	8,606.44	43,126.08	107.82	(3,126.09)	0.00	0.00	(3,126.09)
6404 IDEA PART B(G11) 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	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	190,000.00	0.00	100,000.00	52.63	90,000.00	0.00	0.00	90,000.00
9000 NON-PROGRAM EXPENDITURES	300,400.00	0.00	0.00	0.00	300,400.00	0.00	0.00	300,400.00
01 GENERAL FUND	6,101,300.00	372,324.52	1,862,056.70	30.52	4,239,243.30	0.00	0.00	4,239,243.30

TREASURER'S REPORT  
January 12, 2026

Beginning Bank Statement Balance (12-1-25)		\$ 1,980,393.76
Receipts:		
Cheyenne Co. taxes. . . . .	\$ 12,303.83	
Morrill Co. taxes	\$ 534.84	
Lunch (Sept - Dec)	\$ 58,784.15	
MIPS	\$ 355.78	
State Aid	\$ 119,084.00	
Preschool Tuition	\$ 3,420.00	
Receipts	\$ 1,230.00	
SPED SA FFR	\$ 34,737.00	
NOW Interest on Checking	\$ 2,177.44	
	\$ 232,627.04	\$ 2,213,020.80
Expenses: Debits Clearing the Bank in December		\$ 464,513.20
Ending Bank Statement Balance (12-31-2025)		\$ 1,748,507.60
Outstanding Checks		\$ 498.72
Reconciliation Book Balance		\$ 1,748,008.88

Outstanding Expenses:		
January Payroll		\$ 156,320.17
January Payroll Withholding		\$ 153,839.70
January Vendor Payable Journal		\$ 62,164.65
		\$ 372,324.52

Book Balance: \$ 1,375,684.36

<u>DEPRECIATION FUND: (CHECKING)</u>		
Beginning bank balance. . . . .	\$ 463,724.49	
Interest Earned	\$ 468.81	
Closing Bank Balance	\$ 464,193.30	

<u>TIME CERTIFICATES:</u>		
<u>General Fund CD</u>		
Beginning Bank Balance	\$ 128,372.49	
Interest Earned	\$ -	
Closing Bank Balance	\$ 128,372.49	

<u>BUILDING FUND: (CHECKING)</u>		
Beginning bank balance	\$ 359,739.06	
Cheyenne County	\$ -	
Morrill County	\$ -	
Interest earned	\$ 444.99	
Closing Bank Balance	\$ 360,184.05	



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

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

Dated: January 12, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 19,248.31			
Receipts				
Section 125		\$ 1,038.33		
Interest		\$ 2.58		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 477.95	\$ 1,879.60	
Other			\$	
			\$	
<b>TOTALS</b>	<b>\$ 19,248.31</b>	<b>\$ 1,518.86</b>	<b>\$ 1,879.60</b>	<b>\$ 18,887.57</b>

**SUMMARY OF ALL ACTIVITY ACCOUNTS**

Bank Balance	\$ 19,248.31		
Receipts	\$ 1,518.86		
Minus Checks Paid	\$ 1,879.60		
Balance	\$ 18,887.57		

Signed                     Matt Mjuni                      
Title                     Supt



Manual Journal Entries Listing - Detail

Chart of Account Number	Batch Description:	Entry Date	Reference Number	Transaction Description	Entity ID	Invoice Number	PO Number	Cost Center ID	Asset Tag	Debit Amount	Credit Amount
01 2710 626 000	December 2025 GFR Expenses	12/02/2025	5703	Fuel	RUSHHEIDI					23.48	0.00
01 2410 531 001		12/09/2025	5704	Postage-Newsletter	USPOST					175.00	0.00
01 2410 531 003		12/09/2025	5704	Postage-Newsletter	USPOST					175.00	0.00
01 101		12/22/2025	Transfer	GFR Expenses						0.00	373.48
Total:										373.48	373.48

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	373.48	373.48
Grand Totals:	373.48	373.48

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	Fund Balance	644.65	0.00	0.00	0.00	644.65
05 704 0101	Extra Curri	54,732.68	3,906.98	2,011.00	0.00	52,836.70
05 704 0102	Girls Volleyball	953.03	0.00	0.00	0.00	953.03
05 704 0104	Wrestling	3,236.02	0.00	0.00	0.00	3,236.02
05 704 0105	Football	2,238.08	0.00	0.00	0.00	2,238.08
05 704 0106	Boys Basketball	894.06	1,520.10	2,266.50	0.00	1,640.46
05 704 0107	Girls Basketball	790.67	0.00	0.00	0.00	790.67
05 704 0108	Golf	413.50	0.00	0.00	0.00	413.50
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	187.79	0.00	0.00	0.00	187.79
05 704 0203	HS STUJO	2,892.33	281.68	90.00	0.00	2,700.65
05 704 0205	Band/choir	2,565.16	475.00	0.00	0.00	2,090.16
05 704 0206	NHS	6,484.76	0.00	620.00	0.00	7,104.76
05 704 0209	Speech	1,213.33	0.00	0.00	0.00	1,213.33
05 704 0210	One-acts	2,029.78	42.31	0.00	0.00	1,987.47
05 704 0326	2026	3,239.47	0.00	0.00	0.00	3,239.47
05 704 0327	2027	6,010.01	0.00	0.00	0.00	6,010.01
05 704 0328	2028	2,749.54	1,851.40	3,207.00	0.00	4,105.14
05 704 0329	2029	402.60	0.00	0.00	0.00	402.60
05 704 0401	Yearbook	3,069.30	23.15	45.00	0.00	3,091.15
05 704 0403	FFA	55,029.82	123.50	195.50	0.00	55,101.82
05 704 0404	Doors	1,063.40	0.00	0.00	0.00	1,063.40
05 704 0408	Shop	259.99	0.00	0.00	0.00	259.99
05 704 0410	Entrepreneurship	4,121.90	429.48	651.75	0.00	4,344.17
05 704 0411	Fine Arts Club	1,732.97	115.24	0.00	0.00	1,617.73
05 704 0413	Concession - School Staff	352.79	1,591.77	1,347.00	0.00	108.02
05 704 0601	JH/Elem Activities	5,435.18	404.00	0.00	0.00	5,031.18
05 704 0602	JH STUJO	239.78	0.00	0.00	0.00	239.78
05 704 0603	Music/band	1,411.70	0.00	0.00	0.00	1,411.70
05 704 0604	Yell Club	101.90	0.00	0.00	0.00	101.90
05 704 0609	Needy Students	4,152.18	167.06	900.00	0.00	4,885.12
05 704 0611	Book Fair	1,790.45	0.00	14.95	0.00	1,805.40
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		171,484.95	10,931.67	11,348.70	0.00	171,901.98

**Fund: 05 ACTIVITY FUND**

Entry Date	JR	Reference #	Chart of Account Number	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704			Fund Balance				*Previous Balance	0.00	0.00	0.00	644.65
			Extra Curril				*Ending Balance:				644.65
05 704 0101			Extra Curril				*Previous Balance				54,732.68
05 1710 0101			HS EXTRA ADMISSIONS								
12/08/2025	CR					BB Gate vs. Kimball	Gate	0.00	515.00		
12/12/2025	CR					BB Gate vs. Peetz	Gate	0.00	590.00		
12/17/2025	CR					BB Gate vs. Potter-Dix	Gate	0.00	324.00		
12/22/2025	CR					BB Gate vs. Hemingford	Gate	0.00	398.00		
05 1790 0101			OTHER ACTIVITY INCOME								
12/22/2025	CR					Extra Funds	Receipts	0.00	4.00		
12/31/2025	CR					December Online CC Payments	Credit Card Payments	0.00	180.00		
05 2900 352 000 0101			HS TECH SERVICES (Referees, etc.)								
12/05/2025	CD	20251223				18785 BB Varsity Ref	Castle, David	228.00	0.00		
12/05/2025	CD	20251223				18786 BB Varsity Ref	Juelfs, Lance	192.00	0.00		
12/05/2025	CD	20251223				18787 BB Varsity Ref	Marshall, John D	180.00	0.00		
12/05/2025	CD	20251223				18788 BB JV Ref	Nelson, Vaughn Aric	122.00	0.00		
12/05/2025	CD	20251223				18789 BB JV Ref	Houser, Douglas E.	122.00	0.00		
12/11/2025	CD	20251223-0001				18791 BB JV Ref	Nelson, Vaughn Aric	122.00	0.00		
12/11/2025	CD	20251223-0001				18792 BB JV Ref	Houser, Douglas E.	122.00	0.00		
12/11/2025	CD	20251223				18793 BB Varsity Ref	Balthazor, Jamey	200.00	0.00		
12/11/2025	CD	20251223				18794 BB Varsity Ref	Namuth, Mike	200.00	0.00		
12/11/2025	CD	20251223				18795 BB Varsity Ref	Schwartz, Tory	200.00	0.00		
12/16/2025	CD	20251223-0002				18800 BB JV Ref	Nelson, Vaughn Aric	122.00	0.00		
12/16/2025	CD	20251223-0002				18801 BB JV Ref	Houser, Douglas E.	122.00	0.00		
12/16/2025	CD	20251223				18802 BB Varsity Ref + Miles	Plummer, Ryan	201.00	0.00		
12/16/2025	CD	20251223				18803 BB Varsity Ref	Haupt, Morgan	180.00	0.00		
12/16/2025	CD	20251223-0001				18804 BB Varsity Ref	Juelfs, Lance	180.00	0.00		
12/19/2025	CD	20251223-0004				18808 BB JV Ref	Nelson, Vaughn Aric	122.00	0.00		
12/19/2025	CD	20251223-0004				18811 BB JV Ref	Houser, Douglas E.	122.00	0.00		
12/19/2025	CD	20251223				18812 BB Varsity Ref	Gleisberg, Lucas	251.50	0.00		
12/19/2025	CD	20251223-0001				18813 BB Varsity Ref	Marshall, John D	218.50	0.00		
12/19/2025	CD	20251223				18814 BB Varsity Ref	Palomo, Carlos	180.00	0.00		
05 2900 610 000 0101			HS Extra Supplies								
12/05/2025	CD	1JT3-Y4C3- FFPX				18784 Extra - Speech Supplies	Amazon Capital Services	169.78	0.00		
12/05/2025	CD	1YR9-C311- 7CC6				18784 Extra - One Acts	Amazon Capital Services	36.99	0.00		
12/31/2025	CD	20260107-0001				18818 Extra Supplies	US Bank	178.21	0.00		
05 2900 810 000 0101			HS DUES AND FEES								
12/11/2025	CD	20251223				18796 Wrestling Fee	Gordon Rushville Public Schools	10.00	0.00		
05 2900 890 000 0101			HS OTHER MISC EXPENSES								
12/22/2025	CD	20260107				12222025 CC payments for Lunch	Leyton Lunch	125.00	0.00		
05 704 0101			Extra Curril				*Current Activity				(1,895.98)
							*Ending Balance:	3,906.98	2,011.00	0.00	52,836.70

Fund: 05 ACTIVITY FUND

Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0102				Girls Volleyball				*Previous Balance	0.00	0.00	0.00	953.03
								*Ending Balance:				953.03
05 704 0104				Wrestling				*Previous Balance	0.00	0.00	0.00	3,236.02
								*Ending Balance:				3,236.02
05 704 0105				Football				*Previous Balance	0.00	0.00	0.00	2,238.08
								*Ending Balance:				2,238.08
05 704 0106				Boys Basketball				*Previous Balance				894.06
05 704 0106				Boys Basketball								
05 1790 0106				B-BB OTHER INCOME				Sales	0.00	1,220.00		
	12/12/2025	CR						Sales	0.00	1,046.50		
05 2900 610 000 0106				Boys Basketball								
	12/12/2025	CD	20251223	Boys BB Blanket Fundraiser								
	12/22/2025	CR		Boys BB Concessions								
	12/12/2025	CD	20251223	Boys BB Fundraiser - Blankets				Tiffany Sage	1,125.00	0.00		
	12/22/2025	CD	20251223	Boys BB Concessions 12-20				Booster Club	395.10	0.00		
05 704 0106				Boys Basketball				*Current Activity				746.40
								*Ending Balance:	1,520.10	2,266.50	0.00	1,640.46
05 704 0107				Girls Basketball				*Previous Balance	0.00	0.00	0.00	790.67
								*Ending Balance:				790.67
05 704 0108				Golf				*Previous Balance				413.50
								*Ending Balance:	0.00	0.00	0.00	413.50
05 704 0109				Track				*Previous Balance				123.96
								*Ending Balance:	0.00	0.00	0.00	123.96
05 704 0201				L Club				*Previous Balance				131.38
								*Ending Balance:	0.00	0.00	0.00	131.38
05 704 0202				Hs Cheerleaders				*Previous Balance				187.79
								*Ending Balance:	0.00	0.00	0.00	187.79
05 704 0203				HS STUCO				*Previous Balance				2,892.33
05 704 0203				HS STUCO								
05 1790 0203				HS STUCO OTHER INCOME				Receipts	0.00	5.00		
	12/22/2025	CR		STUCO Dance				Sales	0.00	85.00		
	12/22/2025	CR		STUCO Dance Fees								
05 2900 610 000 0203				Stuco								
	12/05/2025	CD	1WTR-OJ7K-	STUCO Supplies				Amazon Capital Services	40.48	0.00		
				NPGM								
	12/31/2025	CD	20260107-0001	STUCO Supplies				US Bank	241.20	0.00		
05 704 0203				HS STUCO				*Current Activity				(191.68)
								*Ending Balance:	281.68	90.00	0.00	2,700.65

Fund: 05 ACTIVITY FUND

12/2025 - 12/2025

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 0205			Band/choir			*Previous Balance					2,565.16	
05 704 0205			Band/choir									
05 2900 610 000 0205			Band/choir									
12/31/2025	CD	20260107-0001	5	18818	Band Supplies	US Bank	475.00	0.00				
05 704 0205			Band/choir			*Current Activity					(475.00)	
						*Ending Balance:	475.00	0.00	0.00		2,090.16	
05 704 0206			NHS			*Previous Balance					6,484.76	
05 704 0206			NHS									
05 1790 0206			NHS - OTHER INCOME									
12/01/2025	CR											
05 704 0206			NHS		NHS Coffee Sales Fundraiser	Sales	0.00	620.00				
						*Current Activity					620.00	
						*Ending Balance:	0.00	620.00	0.00		7,104.76	
05 704 0209			Speech			*Previous Balance					1,213.33	
						*Ending Balance:	0.00	0.00	0.00		1,213.33	
05 704 0210			One-acts			*Previous Balance					2,029.78	
05 704 0210			One-acts									
05 2900 610 000 0210			One-acts									
12/05/2025	CD	20251223	5	18790	Supplies - One Acts	Wieser, Debra A	42.31	0.00				
05 704 0210			One-acts			*Current Activity					(42.31)	
						*Ending Balance:	42.31	0.00	0.00		1,987.47	
05 704 0326			2026			*Previous Balance					3,239.47	
						*Ending Balance:	0.00	0.00	0.00		3,239.47	
05 704 0327			2027			*Previous Balance					6,010.01	
						*Ending Balance:	0.00	0.00	0.00		6,010.01	
05 704 0328			2028			*Previous Balance					2,749.54	
05 704 0328			2028									
05 1790 0328			2028 - OTHER INCOME									
12/08/2025	CR											
12/12/2025	CR											
12/17/2025	CR											
05 2900 610 000 0328												
12/22/2025	CD	20251223	5	18815	Sophomore Concessions	Sales	0.00	1,030.25				
12/22/2025	CD	20251223	5	18815	Sophomore Concessions	Sales	0.00	1,198.25				
12/22/2025	CD	20251223	5	18815	Sophomore Concessions	Sales	0.00	978.50				
12/31/2025	CD	20260107-0001	5	18818	Sophomore Concessions	Sales	0.00	0.00				
05 704 0328			2028			*Current Activity					1,355.60	
						*Ending Balance:	1,851.40	3,207.00	0.00		4,105.14	
05 704 0329			2029			*Previous Balance					402.60	

**Fund: 05 ACTIVITY FUND**

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Enty Date	JR	Reference #	Check Acct	Check #	Description	Entity Name		
05 704 0401			Yearbook				0.00	402.60
05 704 0401			Yearbook				0.00	3,069.30
05 1790 0401			YEARBOOK - OTHER INCOME					
12/22/2025	CR		YB - Buttons		Receipts	Receipts	0.00	35.00
12/22/2025	CR		YB - Calendar		Receipts	Receipts	0.00	10.00
05 2900 610 000 0401			Yearbook					
12/31/2025	CD	20260107-0001	18818		US Bank	US Bank	23.15	0.00
05 704 0401			Yearbook					21.85
					<b>*Current Activity</b>			
					<b>*Ending Balance:</b>		23.15	3,091.15
					<b>*Previous Balance</b>		45.00	55,029.82
05 704 0403			FFA					
05 704 0403			FFA					
05 1790 0403			FFA - OTHER INCOME					
12/22/2025	CR		FFA Shirts		Receipts	Receipts	0.00	52.00
05 1920 0403			FFA Contributions & Donations					
12/16/2025	CR		Donation		Nebraska FFA Association	Nebraska FFA Association	0.00	143.50
05 2900 810 000 0403			FFA - DUES AND FEES					
12/31/2025	CD	20260107	18816		Western Nebraska Community College	Western Nebraska Community College	123.50	0.00
05 704 0403			FFA					72.00
					<b>*Current Activity</b>			
					<b>*Ending Balance:</b>		123.50	55,101.82
					<b>*Previous Balance</b>		195.50	1,063.40
05 704 0404			Doors					
					<b>*Ending Balance:</b>		0.00	259.99
05 704 0408			Shop					
					<b>*Previous Balance</b>		0.00	259.99
					<b>*Ending Balance:</b>		0.00	4,121.90
05 704 0410			Entrepreneurship					
05 704 0410			Entrepreneurship					
05 1750 0410			Revenue from Coffee Shop					
12/16/2025	CR		December Coffee Shop Sales		Sales	Sales	0.00	651.75
05 2900 610 000 0410			Entrepreneurship					
12/05/2025	CD	1-9N10HCNY-NRQ6	18784		Amazon Capital Services	Amazon Capital Services	204.77	0.00
12/31/2025	CD	20260107-0001	18818		US Bank	US Bank	224.71	0.00
05 704 0410			Entrepreneurship					222.27
					<b>*Current Activity</b>			
					<b>*Ending Balance:</b>		429.48	4,344.17
					<b>*Previous Balance</b>		651.75	1,732.97
05 704 0411			Fine Arts Club					
05 704 0411			Fine Arts Club					
05 2900 610 000 0411			Fine Arts Club					
12/05/2025	CD	13Y9-KQ31-PMY3	18784		Amazon Capital Services	Amazon Capital Services	115.24	0.00
05 704 0411			Fine Arts Club					(115.24)
					<b>*Current Activity</b>			
					<b>*Ending Balance:</b>		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	Entity Name		
05 704 0413			Concession - School Staff					
05 704 0413			Concession - School Staff					
05 1750 0413			Revenue from Staff Concessions					
		12/22/2025	CR		Christmas Staff Dinner	Sales	1,347.00	1,617.73
05 2900 610 000 0413			Concession - School Staff					352.79
12/15/2025	CD	1168	18799		Staff Christmas Party	Outlaws Meats Co. LLC	0.00	
12/31/2025	CD	20260107-0001	18817		Concession - School Staff	Rushman, Heidi D	0.00	
05 704 0413			Concession - School Staff					(244.77)
						*Current Activity		
						*Ending Balance:	1,591.77	108.02
05 704 0601			JH/Elem Activities					5,435.18
05 704 0601			JH/Elem Activities					
05 2900 352 000 0601			JH/ELEM TECH SERVICES (Referees)					
12/18/2025	CD	20251223-0003	5	18805	BB JH Ref	Nelson, Vaughn Aric	0.00	
12/18/2025	CD	20251223-0003	5	18806	BB JH Ref	Houser, Douglas E.	0.00	
05 704 0601			JH/Elem Activities					(404.00)
						*Current Activity		
						*Ending Balance:	404.00	5,031.18
05 704 0602			JH STUCO					239.78
						*Previous Balance		
						*Ending Balance:	0.00	239.78
05 704 0603			Music/Band					1,411.70
						*Previous Balance		
						*Ending Balance:	0.00	1,411.70
05 704 0604			Yell Club					101.90
						*Previous Balance		
						*Ending Balance:	0.00	101.90
05 704 0609			Needy Students					4,152.18
05 704 0609			Needy Students					
05 1920 0609			NEEDY STUDENTS - CONTRIB & DONATIONS					
		12/11/2025	CR		NEEDY STUDENTS - CONTRIB. & DONATIONS	Receipts	850.00	
		12/22/2025	CR		NEEDY STUDENTS - CONTRIB & DONATIONS	Receipts	50.00	
05 2900 610 000 0609			Needy Students					
12/31/2025	CD	20260107-0001	5	18818	Needy Fund - Christmas	US Bank	0.00	
05 2900 890 000 0609			NEEDY STUDENTS - OTHER EXPENSES					
12/15/2025	CD	20251223	5	18798	Meal Balances paid by Needy Student Fund	Leyton Lunch	0.00	
05 704 0609			Needy Students					732.94
						*Current Activity		
						*Ending Balance:	167.06	4,885.12
05 704 0611			Book Fair					1,790.45
05 704 0611			Book Fair					
						*Previous Balance		
						*Ending Balance:	900.00	1,790.45

**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 1790 0611		12/11/2025 CR	BOOK FAIR - OTHER INCOME		BOOK FAIR - OTHER INCOME	14.95		14.95
05 704 0611			Book Fair			14.95	0.00	1,805.40
05 704 0612			Quiz Bowl			0.00	0.00	790.79
*Current Activity						14.95	0.00	1,805.40
*Ending Balance:						14.95	0.00	1,805.40
*Previous Balance						0.00	0.00	790.79
*Ending Balance:						0.00	0.00	790.79
Fund Total: 05						11,348.70	0.00	171,901.98



Leyton Public Schools  
2024-2026

# Annual Report



**178 Enrollment**

53 High School  
125 Elementary/JH

46% Female  
54% Male

15% Minority Students

**OPTION STUDENTS**

84 In  
51 Out  
Net 33



**8:1**

student/teacher ratio



**100%**

Graduation rate



**46%**

Free and reduced lunch



**10 years**

Average teacher tenure



**21 Teachers**

9 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

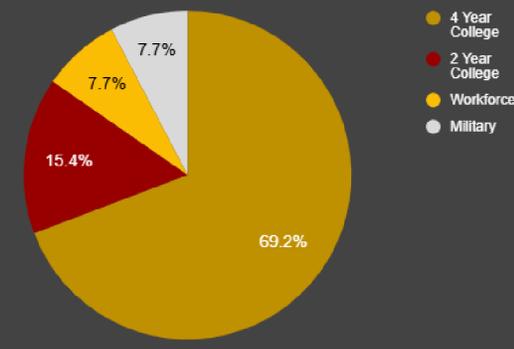
## Vision

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.

Class of 2025  
After High School Plans

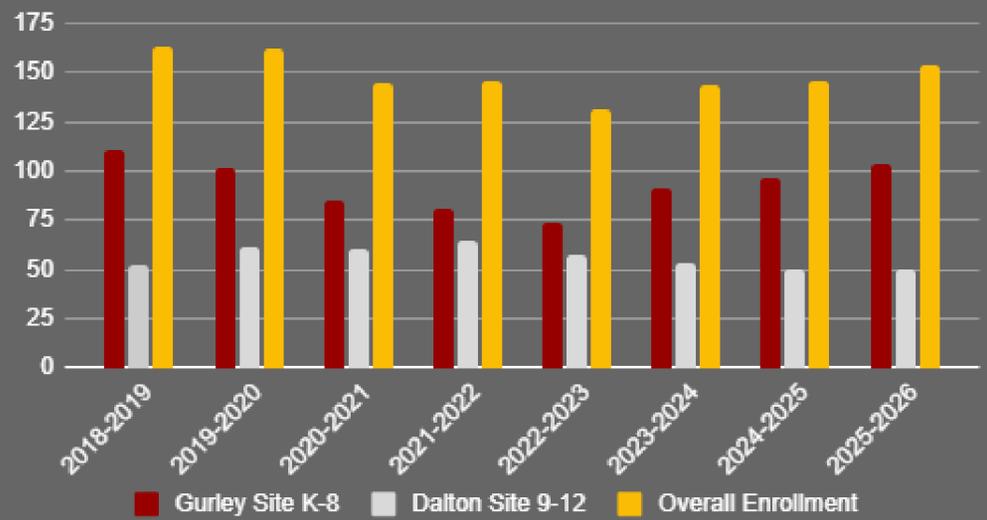


Year	Gurley Site K-8	Dalton Site 9-12	Overall Enrollment
2018-2019	111	52	163
2019-2020	101	61	162
2020-2021	85	60	145
2021-2022	81	65	146
2022-2023	74	57	131
2023-2024	91	53	144
2024-2025	96	50	146
2025-2026	104	50	154

	Preschool Enrollment		
	3 year olds	4 yr olds	total
2024-2025	8	9	17
2025-2026	5	10	15

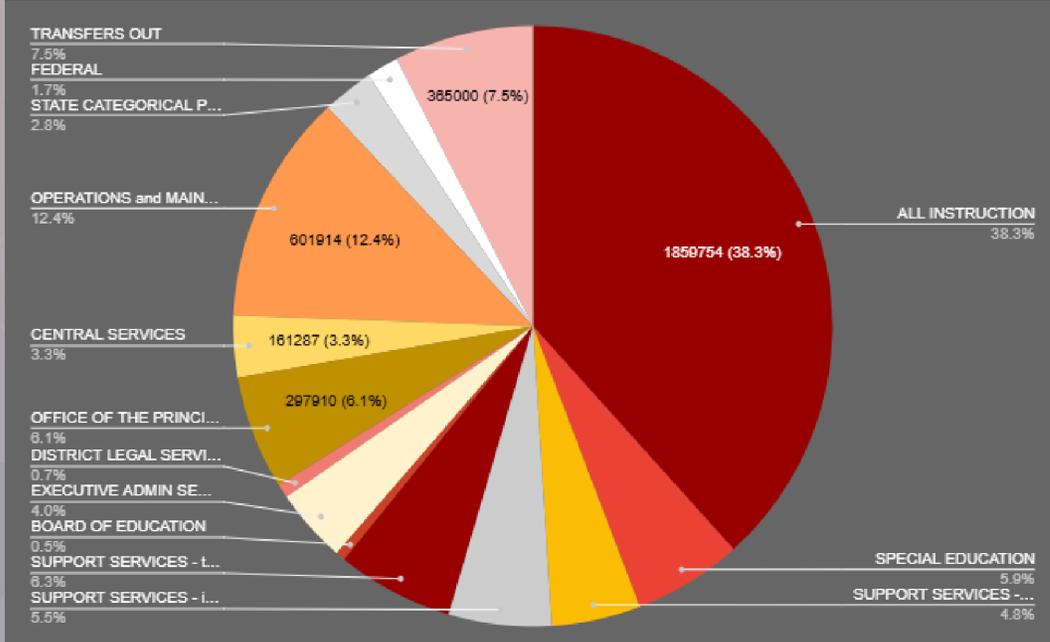


## Enrollment Trends



# District Finance

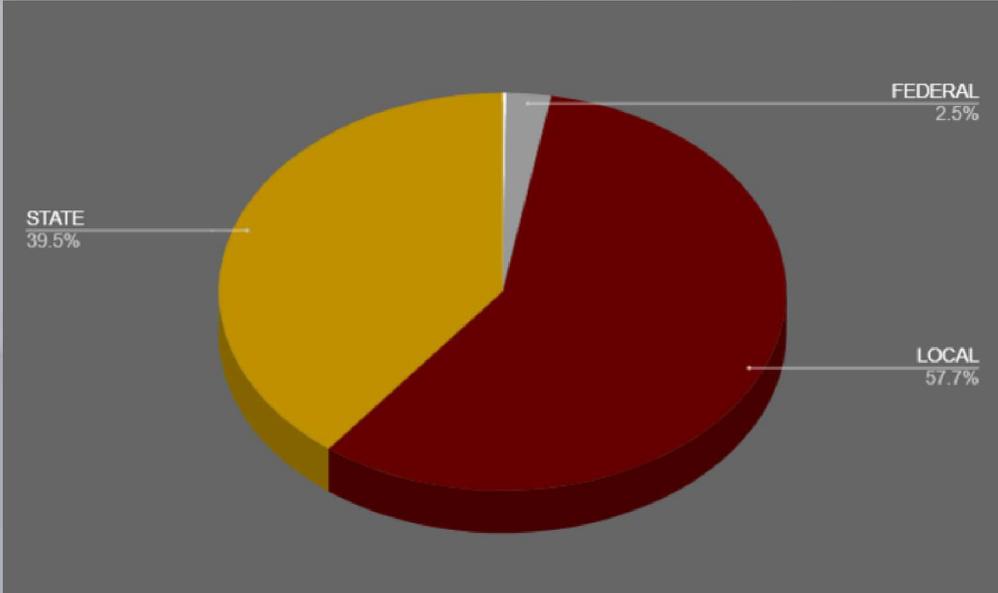
## Expenditures 2024-2025



## Receipts 2024-2025

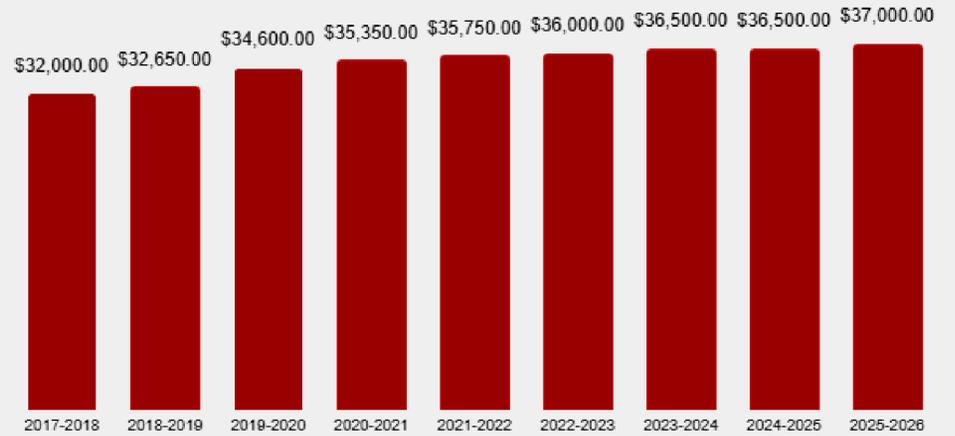
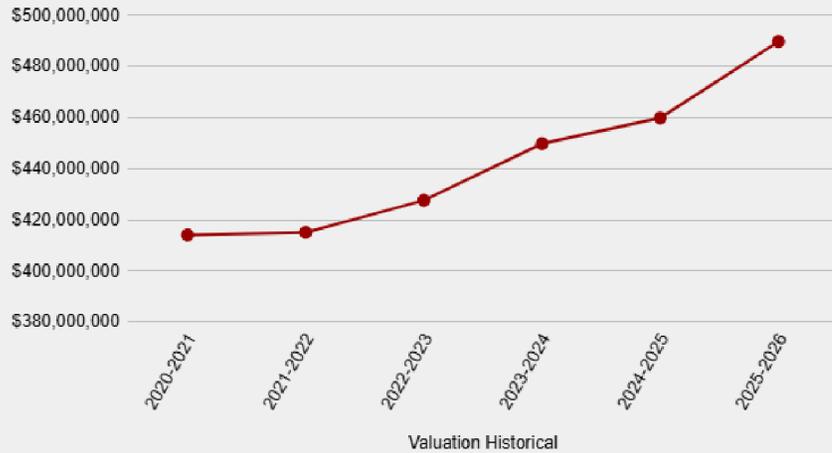
Type of Receipt	Receipts
COUNTY	\$11,623.00
FEDERAL	\$140,423.00
LOCAL	\$3,178,525.00
STATE	\$2,176,322.00
<b>TOTAL</b>	<b>\$5,506,893.00</b>

Type of Expenditure	Expenditure
ALL INSTRUCTION	\$1,859,754.00
SPECIAL EDUCATION	\$284,689.00
SUPPORT SERVICES - students	\$233,191.00
SUPPORT SERVICES - instruction	\$268,859.00
SUPPORT SERVICES - transportation	\$306,098.00
BOARD OF EDUCATION	\$25,268.00
EXECUTIVE ADMIN SERVICES	\$194,377.00
DISTRICT LEGAL SERVICES	\$36,077.00
OFFICE OF THE PRINCIPAL	\$297,910.00
CENTRAL SERVICES	\$161,287.00
OPERATIONS and MAINTENANCE	\$601,914.00
STATE CATEGORICAL PROGRAMS	\$134,181.00
FEDERAL	\$83,714.00
TRANSFERS OUT	\$365,000.00
<b>TOTAL</b>	<b>\$4,852,319.00</b>



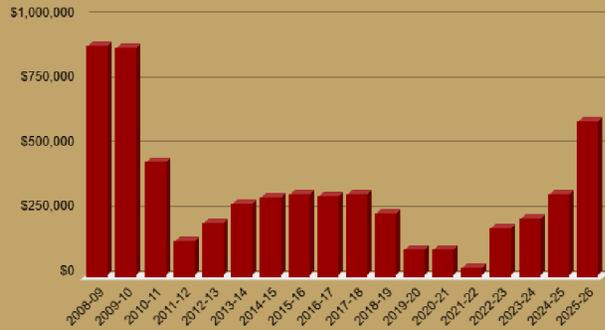
# District Finance

### Property Valuations



### Teacher Base Salary

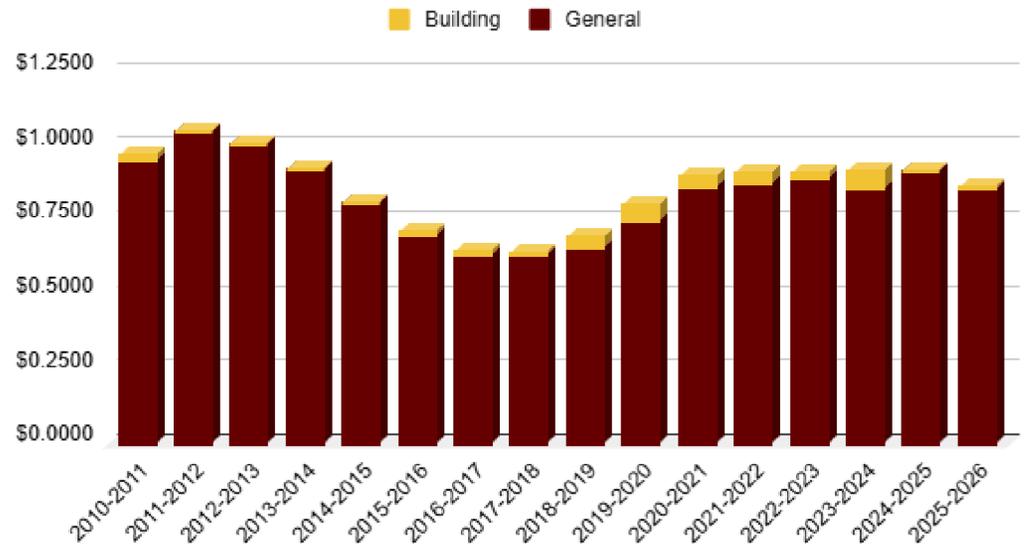
### State Aid



### State Aid

2008-09	\$886,807	2017-18	\$314,714
2009-10	\$878,232	2018-19	\$241,410
2010-11	\$439,803	2019-20	\$99,301
2011-12	\$131,225	2020-21	\$99,531
2012-13	\$204,432	2021-22	\$27,731
2013-14	\$278,688	2022-23	\$179,947
2014-15	\$302,457	2023-24	\$217,909
2015-16	\$315,582	2024-25	\$314,274
2016-17	\$304,592	2025-26	\$595,429

### Tax Levy

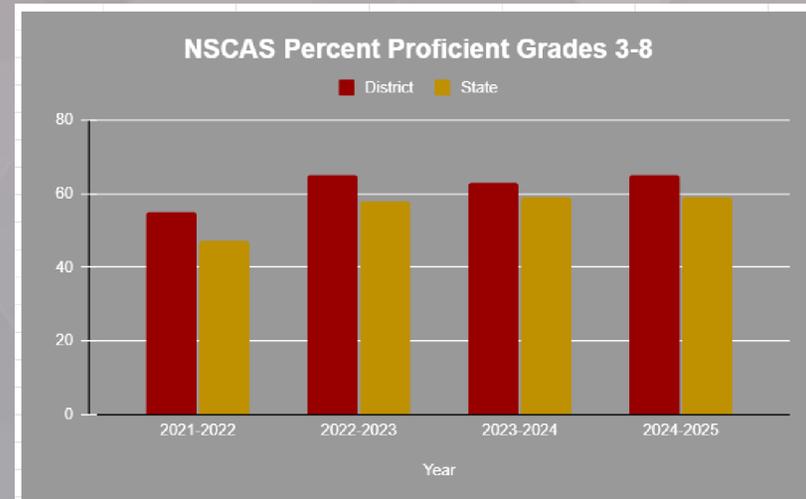
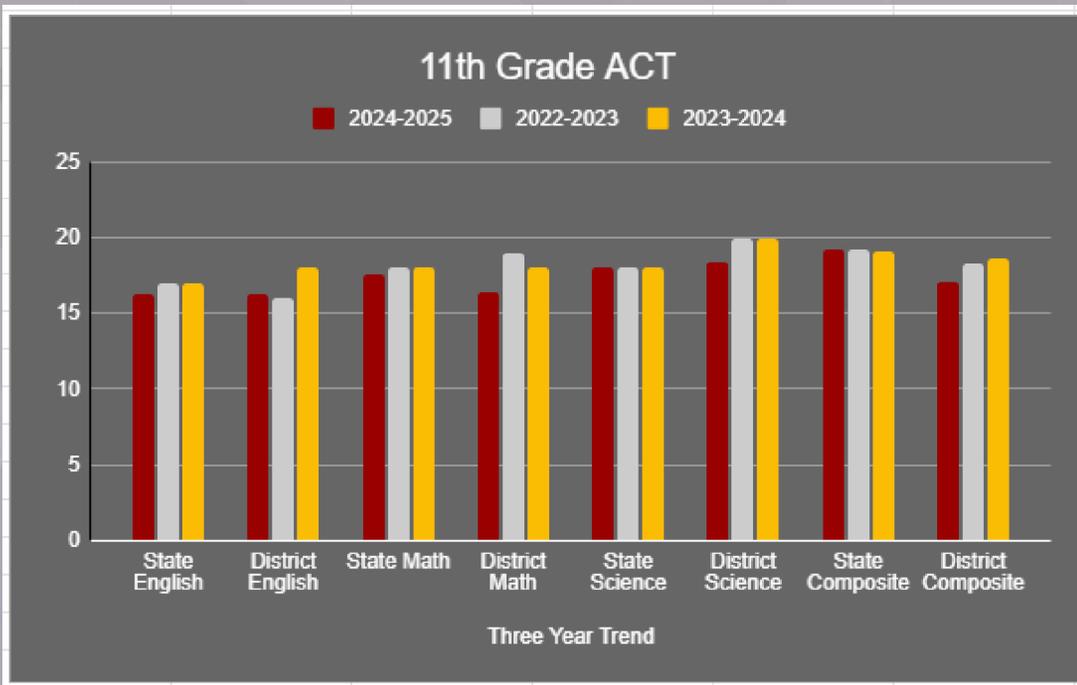


# Academic Achievement



## 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.



## 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.

January 5, 2025

Leyton Public Schools  
Charles Jones  
Leyton Elementary School  
521 Rose St.  
Gurley, NE 69141

Dear Charles Jones,

Please accept this letter as formal notice that I will not be returning to my position with Leyton Public Schools for the upcoming school year. I will continue to fulfill my responsibilities and complete the remainder of the current school year in accordance with my contract.

This first full year as a special education teacher has taught me more than I ever expected. My students have challenged and inspired me daily, and my coworkers have been generous with their knowledge, patience, and support. I am leaving with deep appreciation for everything I've learned. I appreciate the opportunity to have worked with you and wish everyone continued success.

Sincerely,  
Julie Bellendir