

Cheyenne County School District #17-0003
Leyton Public Schools Board of Education
Regular Meeting - February 9, 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. 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. Dalton and Gurley Gym Scoreboards for Basketball and Volleyball.
 - 5.2. Gurley Site Goal Posts for Football Discussion, update on football field conditions as well.
 - 5.3. Maintenance equipment purchase: discuss a bagging mower purchase.
 - 5.4. High School Gym Floor discussion about top coating vs. going down to the boards and repainting. Floor sponsors will also be discussed.
 - 5.5. Elementary staffing discussion, adding an instructional coach position.
 - 5.6. School Calendar discussion for approval in March.
 - 5.7. Policy Review: Policies 5000-5017 will be reviewed.
 - 5.8. Discussion on what to do with the vending machines at Gurley and Dalton.
6. Regular Agenda Action Items
 - 6.1. Special Recognition;
 - 6.2. Review, consider, and take action regarding minutes of the January 12, 2026, regular board meeting.
 - 6.3. Review, consider, and take action regarding claims, warrants and transfers.
 - 6.4. Review, consider, and take action regarding the negotiated agreement for Certified Staff for the 2026-2027 school year.
 - 6.5. Review, consider, and take action regarding the contract of the Principal for the 2026-2027 school year.
 - 6.6. Review, consider, and take action regarding the Superintendent contract for 2026-2027.
 - 6.7. Review, consider, and take action regarding hiring Ms. Kylee Ramig as an Elementary School Special Education teacher.

- 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
- 6.13. Review, consider, and take action regarding
- 7. Informational Items
 - 7.1. Next Regular Meeting;
- 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.



LEYTON
PUBLIC SCHOOLS

WARRIORS

Leyton Public Schools
Principal Board Report February 2026

1. The FFA held its Labor Auction and Feed on January 17. The event went well, thank you to Ms. Van Anne, Mrs. Rushman and all of the members for their efforts.
2. The Cheyenne County Spelling Bee was held on January 20. Congratulations to Mrs. Schumacher and our local winners for their work.
3. We were one of the schools that oversaw running the MAC HS Tournament on Thursday January 22nd and Saturday January 24th. Thank you to everyone who helped on those two days in Bridgeport.
4. Boys HS Basketball finished 2nd in the MAC Tourney, the girls went 1-1. Congratulations to both teams and coaches.
5. MAC Music was held at WNCC in Scottsbluff. Thanks to Mr. Oakes and the band students on their good showing.
6. Macey Roelle went to interview for her State FFA Degree in Alliance on January 28. Macey was selected for her state degree and will receive that at the State Convention in March.
7. FFA attended CDE contest at Gordon Rushville on Wednesday February 4.
8. Parent Teacher Conferences were held on Thursday February 5. The elementary/junior high conferences were well attended.
9. Mrs. Rathman and myself have attended several literacy information sessions gathering information on the new literacy requirements.

**Superintendent School Improvement Report
Presented to the
Board of Education at Leyton Public Schools
February 6, 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.

- We have been talking a lot about literacy and the impact of state recommendations to schools as far as training and evaluating programs. It's been important to know and discuss the future of education to make Leyton an excellent district each and every year.
- We have around 9 students coming from PreK to Kindergarten next year, this is a lot of 2-year preschool students who should enter the kindergarten classroom ready to excel. As we look forward to next year, we will need to start prekindergarten recruiting very soon to ensure we fill that program to the best of our abilities. We have had amazing success in early childhood programming, and we want that to catapult us into next year with another full class of PREK.
- Instruction at both schools is going great, we have done a lot with IXL in both buildings, as well as AR reading. Mr. Jones and the teachers have taken on these programs and we are proud that they are going so well.

Operations, Resources, and Personnel Management

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

- A couple of safety improvements were quoted out over the last month, including icy areas outside of the high school and leveling a floor at the elementary site. We would like to schedule a walkthrough of the buildings and grounds after this meeting to come up with more priority areas.
- Mr. Noel and I are still working through the softwater project that keeps on giving us fits. We were able to train Mr. Noel on descaling the tankless system; however, that will save us tons of labor in terms of calling out a guy to do it for us.
- We are looking at what it takes to start getting on some in-house transportation items that we could be doing like inspections and basic vehicle oil changes. Mr. Wells at Gurley Diesel had made mention that this could be an area for us to look at, so we wanted to thank him for helping us navigate transportation as best we could.

- The accounts of the district are in a great place, according to our monthly balance statements across the board. I think our staff has done an excellent job of being mindful of our resources but keeping up with high-quality materials so our kids are excited to come to school. This month, in our computer science requirement that Mrs. Haupt is teaching, we have introduced some new coding robots to spark curiosity and get our kids excited about that course specifically.
- We continue focusing on staffing at both schools. Next month, we will begin sending out the intent to return forms to all staff. These help us get a good understanding of who's staying and who is leaving the district. We have great people doing amazing work, and we hope we see them all back. Turnover is something that we have been fortunate to avoid the last couple years, and that tells me that people like what we are doing.

Board Governance and Policy

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

- The policy on phones is something I'd like to revisit at a future meeting so we our policy matches our practice. Although we have had a lot better year in terms of phones, we need to adjust to make sure we follow through with the policy that's right for our school.
- The legislative session is going and it's been difficult to see where things are headed with school funding. There are talks about reducing the max levy from 1.05 to .50 which has implications rural districts.

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.

Leave Log:

- For the 2025-26 year: August 19,20, 21, October 27 January: 16

Quote Number	00002232	Issued Date	01/23/2026
Quote Name	Leyton Indoor Scoreboards	Expiration Date	02/22/2026
Account Name	Leyton Public Schools 504 Main Street Dalton, NE 69131	Name	Charles Jones charles.jones@leytonwarriors.org 3083627019
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	<p>836653-1-1 BB-2125-W-PV Basketball/Volleyball/Wrestling Scoreboard Scoreboard Color: MAROON (11569) Caption Color: HARVEST GOLD (7725-105) Border Stripe Color: HARVEST GOLD (7725-105) Cabinet Dimensions: 4' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 150 lbs per display; Packaged 199 lbs per display Radio Receiver Frequency 2.4 GHz</p>	2	\$5,455.00	\$10,910.00
2	Daktronics	<p>BB-2115-WR-PV Game Clock / Shot Timer; 2 Displays Scoreboard Color: Black (8800) Semi-Gloss Finish; Shot Time Digit Color: RED Game Time Digit Color: WHITE Max Power: 300 watts/display Weight: Unpackaged 30 lbs per display; Packaged 50 lbs per display ***Daktronics does not supply mounting brackets due to varied backboard styles - contact backstop manufacturer.</p> 	1	\$4,704.00	\$4,704.00
3	Daktronics	<p>AS-5010 Kit All Sport® 5010 Control Console Kit Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz</p>	1	\$1,393.00	\$1,393.00
4	Daktronics	<p>All Sport® MX-1 Mobile Scoring Kit Powered By All Sport Lite App and Gen VI Radio Transmitter</p>	1	\$469.00	\$469.00



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

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.

Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.

SIGNATURE

Signature	Name	Date

BB-2125 with Maroon board, Harvest Gold stripes and captions, white digits.



FAIR-PLAY

6110 Aviator Drive
Hazelwood, MO 63042
515-988-2207

QUOTATION

FILE NAME: Leyton Public Schools BB

This quote is valid for 30 days

DATE: 1-23-26

QUOTED TO: Leyton Public School
Charles Jones
charles.jones@leytonwarriors.org

REF: _____

EQUIPMENT

2	BB-1660-4 <ul style="list-style-type: none">Includes two Indoor RF Transceivers – 0000-0033Includes one MP-80 RF Battery Control and Case	\$9,380
2	ST-1425-4 – Game/Shot Clocks <ul style="list-style-type: none">Includes two Indoor RF Transceivers – 0000-0033Includes one HS-80 RF Battery Hand-SwitchBrackets are not included	\$4,250
	OR	
2	ST-1405-4 – Shot Clocks <ul style="list-style-type: none">Includes two Indoor RF Transceivers – 0000-0033Includes one HS-80 RF Battery Hand-SwitchBrackets are not included	\$3,750
	INSTALLATION NOT INCLUDED	
	TOTAL	
	DESTINATION - Dalton, NE	\$1,170

QUOTE SUBMITTED BY: Dan Weidner

ESTIMATED DELIVERY: 6 weeks

TERMS: PO required

CANCELLATION: ORDERS FOR CUSTOM-DESIGNED EQUIPMENT MAY BE SUBJECT TO CHARGES TO COVER WORK PERFORMED.

NOTES: PRICE DOES NOT INCLUDE ELECTRICAL OR STRUCTURAL INSTALLATION, CONTROL CABLE OR CONTROL CABLE CONDUIT, FREIGHT OR APPLICABLE TAXES, IF ANY.

TO PLACE ORDER: SCAN/E-MAIL PURCHASE ORDER TO DWEIDNER@FAIR-PLAY.COM



QUOTATION

100 MAX HUNT DRIVE
Murray KY 42071

Toll-Free: 1-800-323-7745
varsityscoreboards.com

BILL TO:

Charles Jones
charles.jones@leytonwarriors.org
(308) 377-2301
Leyton Public Schools
504 Main Street Dalton, NE 69131

SHIP TO:**DETAILS**

Quote Number: 34250101262
Prepared By: Tassie Gossum
PO Number:
Created On: January 14, 2026

PART #	DESCRIPTION	QTY.	LIST PRICE (\$)	EXTENDED PRICE (\$)
	8' x 7' BASKETBALL SCOREBOARD			
	<ul style="list-style-type: none"> • 15" and 9" amber and red LED digits with protective shields • Home/Guest score up to 199 • Double Bonus, Possession Indicators 			
2240P	<ul style="list-style-type: none"> • Time Outs Left, Player and Team Fouls Displays • Galvanized steel cabinet with powder coat finish • Wireless Remote Control • Built in Horn • 5 - Year Limited Warranty 	2	\$5,320.00	\$10,640.00
SP8X21-ID	SPONSOR PANEL 8' X 21" ID	2	\$500.00	\$1,000.00
	26"W x 25"H x 6"D BASKETBALL SHOT CLOCKS - Pair			
	<ul style="list-style-type: none"> • .45" red LED digits with protective shields • 4" amber Game Clock digits with protective shields • End of Period Indicator 			
2212P	<ul style="list-style-type: none"> • Wireless receivers included • Galvanized steel cabinet with powder coat finish • Built in Horn • 5 - Year Limited Warranty 	1	\$3,020.00	\$3,020.00

Subtotal: \$14,660.00
SHIPPING AND HANDLING: \$1,065.00

Quote Total: \$15,725.00

NOTES

**ADDITIONAL OPTIONS: BATTERY POWER FOR WIRELESS REMOTE \$105 EACH.
CONTROLLER CARRY CASE \$165 EACH.**

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year
\$25,000 in total equipment cost = \$6,000 per year
\$50,000 in total equipment cost = \$12,000per year
\$100,000 in total equipment cost = \$24,000 per year
\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

2026 - 2027 Leyton Public Schools

School Hours:

High School

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

"B"

Elem/JH

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

August 2026						
Su	M	T	W	Th	F	Sa
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September 2026						
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October 2026						
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November 2026						
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December 2026						
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January 2027						
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February 2027						
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March 2027						
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April 2027						
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May 2027						
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Key

- No School
- Prof. Dev. Day-NO SCHOOL
- P/T Conferences ~ 3 - 7 PM
- ___ End of Term

1st Sem ~ T = 92

S = 88

2nd Sem ~ T = 89

S = 87

(T) Teacher Days = 181

(S) Student Days = 175

26-27 Dates of Interest

- Aug. 10-11 - Inservice
- Aug. 12 - First Day for students K-12
- Aug. 19 - First Day for Preschool
- Sept. 7 - Labor Day No School
- Sept. 24 - PTC 2:00 Dismissal 3-7 PM
- Sept. 25 - No School
- Oct. 9 End of 1st Quarter
- Oct. 19 Professional Development

- Nov. 16 Professional Development
- Nov. 25-27 No School Thanksgiving Break
- Dec 22 - End of 2 Qtr./1st Sem
- Dec. 23 - Jan. 4 No School Christmas Break
- Dec. 23-27 - NSAA Moratorium-No gyms
- Jan. 5 - Prof. Dev.
- Jan. 6 - School Resumes
- Feb. 15 - Professional Development

- Feb. 25 - PTC 2:00 Dismissal 3-7 PM
- Feb. 26 - No School
- Mar 12-End of 3rd Quarter
- Mar. 26-29 No School Easter Break
- Apr. 15-16 No School Spring Break
- Apr. 19 - Professional Development
- May 8 - Graduation
- May 14 - Last Day for Students 1:00 PM Dismissal

Hours			Teacher Days
August	14	14	16
Sept	20	20	20
Oct	21	21	22
Nov	16	17	18
Dec	16	16	16
Jan	18	18	19
Feb	18	18	19
Mar	21	21	21
Apr	20	20	20
May	10	20	10
	174		181

Hours	HS	ELEM/JH
Total	1174.5	1324.6
Needed	1080	1032
Extra	14	40.86592

2026 - 2027 Leyton Public Schools

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High School

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

"A"

Elem/JH

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

August 2026						
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September 2026						
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October 2026						
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November 2026						
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December 2026						
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January 2027						
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March 2027						
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April 2027						
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May 2027						
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23	24	25	26	27	28	29
30	31				T=	12
					S=	12

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Dec	16	16	16
Jan	18	18	19
Feb	18	18	19
Mar	21	21	21
Apr	21	21	21
May	12	12	12
	175		181

Hours	HS	ELEM/JH
Total	1181.25	1253
Needed	1080	1032
Extra	15	30.86592

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

Call to Order:

The regular board meeting of Leyton Public School District Board of Education was called to order on January 12, 2026, at 6:00 PM, in the Library of Leyton High School, Dalton, NE 69131. The Open Meetings Act was posted on the wall of the library. Publicized notice of the meeting was posted in the Sidney Sun-Telegraph, Leyton High School, Leyton Elementary/JH, at various businesses in the community, and on the school website (www.leytonwarriors.org) on or before Thursday, January 8, 2026.

Attendance Taken at 6:00 PM.

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

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

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

Moved by Benish, seconded by Mrs. Ernest, to elect Sam Schumacher for President of the Board of Education. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Jones, seconded by Benish, to elect Dave Weideman for Vice President of the Board of Education. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Benish, seconded by Wiedeman, to elect Suzy Ernest for Secretary of the Board of Education. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Mrs. Ernest, seconded by Jones, to elect Shad Benish as Treasurer of the Board of Education. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea. Motion Carried: Yea: 6, Nay: 0

The Board reorganized into the following committees: Budget Committee: Mr. Benish, Mr. Tim Jones, and Mr. Schumacher. Negotiations Committee: Mr. Benish, Mrs. Ernest, and Mr. Weideman. Building/Grounds Committee: Mr. Benish, Mr. Ernest, and Mr. Schumacher. Curriculum and American Civic Committee: Mr. Ernest, Mrs. Ernest, and Mr. Weideman. Safety/Security/Crisis Committee: Mr. Benish and Mr. Schumacher. School Improvement Committee: Mr. Tim Jones and Mr. Weideman. Transportation Committee: Mr. Ernest and Mr. Schumacher. Technology Committee: Mr. Tim Jones and Mr. Weideman. Wellness Committee: Mr. Benish and Mrs. Ernest.

Moved by Benish, seconded by Wiedeman, to approve the agenda. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 6, Nay: 0

There were no public comments made during the meeting.

Reports:

Macey Roelle presented the student council report to the board.

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

Regular Agenda: Discussion Items:

The board discussed policies in the series 4041-4064.

Moved by Benish, seconded by Mr. Ernest, to enter into executive session in order to protect the public interest or for the prevention of needless injury to the reputation of an individual, and if such individual has not requested a public meeting. The subject matter for entering into executive session tonight is a strategy session with respect to legal counsel as it pertains to the track at 6:35 PM. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Wiedeman, seconded by Jones, to come out of executive session at 7:09 PM; no action was taken during the session. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0

Regular Agenda: Action Items:

Moved by Mr. Ernest, seconded by Mrs. Ernest, to recognize the Spelling Bee winners who will represent Leyton at the Cheyenne County Spelling Bee: 1st Place – Wade Ascherl, 2nd Place – Mira Vaughter, 3rd Place – Jakeb Bunner, 4th Place – Raymus Phillip, 5th Place – Liam Deaver, 6th Place – Cainyn Rushman. “A” Honor Roll grades 5-8: Breckyr Cranmore, Sarah Dunn, Brooks Frerichs, Grayson McDaniel, Ainsley Mertz-Cleveland, Kasen Miller, Madilynn Mitchell, Regan Moore, Raymus Phillip, Adyleigh Rushman. “A-B” Honor Roll grades 5-8: Conner Blanke, Roberto Garcia, LaNaya Gutierrez, Kyleigh Jeppson, Natalie Tucker, Mira Vaughter, Liam Deaver, Judah Kepler, Airadezza Emory, Ashlynn Romick, Honor Syverson. “A” Honor Roll High School: Cooper Benish, Auvi Cranmore, Isabella Fischer, Paige Frerichs, Hadlee Guggenmos, Mercedes Heidemann, Henry McLaughlin, Jaylyn Noel, Kennedy Roelle, Madalynn Stout. “A-B” Honor Roll High School: Rolin Baca, Riley Benish, Sierra Blanke, Calvin Borgmann, Ashlee Doty, Faith Lee, Kyler Lojka, Kinley McDaniel, Chase Moore, Connor Rieken, Macey Roelle, Brody Turman, Colt Van Anne, Max Wiggins, Marlee Wiggins. The towns of Gurley and Dalton for their work in delivering treat bags during Christmas to all the Elementary Students. The PAC for their work in putting on the School Store for our students during Christmas. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Jones, seconded by Benish, to approve the minutes of the December 8, 2025, regular meeting. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Benish, seconded by Wiedeman, to approve the claims, warrants, and transfers. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Schumacher, seconded by Mrs. Ernest, to approve 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 as the district Nondiscrimination Compliance Coordinator. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Schumacher, seconded by Jones, to approve the mission and vision statements. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea Motion Carried: Yea: 6, Nay: 0

Moved by Wiedeman, seconded by Mrs. Ernest, to approve designating legal counsel for the district as Simmons Olson Law Firm. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Mrs. Ernest, seconded by Mr. Ernest, to approve the appointment of Mr. Charles Jones as the Title IX Coordinator and Compliance Coordinator. Roll Call vote: Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Schumacher, seconded by Benish, to approve designating Points West Community Bank as the depository bank for the district. Roll Call vote: Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Jones, seconded by Benish, to approve the designation of Rauner and Associates as the auditors for the district. Roll Call vote: Schumacher: Yea, Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Mr. Ernest, seconded by Schumacher, to approve the annual report of the district. Roll Call vote: Wiedeman: Yea, Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea. Motion Carried: Yea: 6, Nay: 0

Moved by Wiedeman, seconded by Benish, to approve the resignation of Julie Bellendir and thank her for her years of service to the district. Roll Call vote: Benish: Yea, Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea. Motion Carried: Yea: 6, Nay: 0

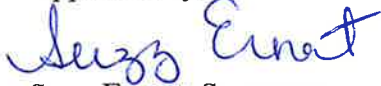
Informational Items:

Next Regular Meeting is February 9, 2026, at 6:00 PM in the High School Library.


Adjournment:

Moved by Benish, seconded by Mr. Ernest, to adjourn at 7:33 PM. Roll Call vote: Mr. Ernest: Yea, Mrs. Ernest: Yea, Jones: Yea, Schumacher: Yea, Wiedeman: Yea, Benish: Yea. Motion Carried: Yea: 6, Nay: 0

Approved by,


Suzy Ernest, Secretary
Leyton Board of Education

Respectfully Submitted,


Matt McLaughlin,
Recording Secretary

Check Register by Type

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		Check Amount	
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name		
36430	02/09/2026				AMAZON	Amazon Capital Services	1,172.59	
36431	02/09/2026				AMAZON	Amazon Capital Services	58.09	
36432	02/09/2026				BLACK	Black Hills Energy	4,071.63	
36433	02/09/2026				SIDSUN	Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	202.83	
36434	02/09/2026				BOMGAARS	Bomgaars	182.77	
36435	02/09/2026				CAPITAL	Capital Business Systems Inc.	1,680.14	
36436	02/09/2026				CRANCALI	Calin Cranmore	140.00	
36437	02/09/2026				CROSSR188	Crossroads Tech Services	75.00	
36438	02/09/2026				DASSTATE	DAS State Accounting - Central Office	317.87	
36439	02/09/2026				DEBLOIS	Lindie DeBlois	73.95	
36440	02/09/2026				ESU13	E S U 13	9,114.63	
36441	02/09/2026				FRENCHVAL	Frenchman Valley Coop	2,370.52	
36442	02/09/2026				GAMBLE	Cody Gamble	91.35	
36443	02/09/2026				GURLDIES	Matt Wells	781.57	
36444	02/09/2026				HOMESTEAD	H & L Meats	120.00	
36445	02/09/2026				HANSEN	Wendy Hansen	82.65	
36446	02/09/2026				HIGHLINE	Highline	662.90	
36447	02/09/2026				JWPEPPER	J W Pepper & Son Inc.	112.40	
36448	02/09/2026				JONESCHAR	Charles Jones	285.65	
36449	02/09/2026				JONESFAITH	Faith Jones	94.25	
36450	02/09/2026				MARC	MARC - Mid American Research Chemical	637.01	
36451	02/09/2026				MARICKS	Marick's Waste Disposal, Inc	151.00	
36452	02/09/2026				MATHESON	Matheson Tri-Gas, Inc	154.15	
36453	02/09/2026				MCLAUGHLIN	Matthew McLaughlin	495.85	
36454	02/09/2026				MOBIUSCOM	Mobius Communications Company	390.00	
36455	02/09/2026				MURRAY	Rebecca Murray	68.44	
36456	02/09/2026				NAPAAUTO	Napa Auto Parts	8.76	
36457	02/09/2026				NASBALIC	NASB - ALICAP	1,634.00	
36458	02/09/2026				NASB	Nebraska Association Of School Boards	3,685.00	
36459	02/09/2026				NEWKIRK	Nicholas Newkirk	8.70	
36460	02/09/2026				NUCLEUS	Nucleus Courses	4,500.00	
36461	02/09/2026				OAKES	Shawn Oakes	160.95	
36462	02/09/2026				PENWORTHY	The Penworthy Company	241.98	
36463	02/09/2026				PERRY	Perry, Guthery, Haase, & Gessford, PC, LLO	10,234.00	
36464	02/09/2026				REGIONAL	RCI Group II	42.00	
36465	02/09/2026				SAGEBAR	Sagebrush Bar & Grill	200.00	
36466	02/09/2026				SCHOOLNUR	School Nurse Supply	156.01	
36467	02/09/2026				SIDREGMED1	Sidney Regional Medical Center - Clinic	30.00	
36468	02/09/2026				SIDREGMED2	Sidney Regional Medical Center - Hospital	39.20	
36469	02/09/2026				SOAR	Soar Pediatric Therapy	1,882.84	
36470	02/09/2026				UPTOWN	Uptown Image	60.00	
36471	02/09/2026				USBANK	US Bank	590.86	
36472	02/09/2026				VANANNE	Ashton Van Anne	52.20	
36473	02/09/2026				VICTORY	Linda Victory	176.84	
36474	02/09/2026				VILLDALT	Village of Dalton	502.49	
36475	02/09/2026				VILLGURL	Village Of Gurley	796.45	
36476	02/09/2026				VOYAGER	Voyager Sopris	94.50	
36477	02/09/2026				WHEAPUBL	Wheat Belt PPD	4,923.52	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	53,607.54
Check Type Total:			Check	Void Total:	0.00	Total without Voids:	53,607.54	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids:	53,607.54	
Grand Total:					Void Total:	0.00	Total without Voids:	53,607.54

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Detail Description			
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	136L-H6RT-RQJQ	36430	94.68
01 2620 610 001	Maintenance Supplies for Flag Pole		94.68
Amazon Capital Services	17PD-LCHF-Q36W	36430	45.58
01 3540 610 003	Preschool - Mom Engagement Supplies		45.58
Amazon Capital Services	19RV-719T-H9DC	36430	47.58
01 1100 610 001	3 ring binders for Lipska's class		47.58
Amazon Capital Services	19WN-YYPR-74FC	36430	22.98
01 1100 610 003	Valentine Supplies		22.98
Amazon Capital Services	1CCP-HVC4-LVVP	36430	31.48
01 2130 610 003	Supplies - Health Services		31.48
Amazon Capital Services	1F3F-4LTR-DVYT	36430	15.95
01 2230 610 001	Tech: I-Pad Cover		15.95
Amazon Capital Services	1F6F-FWC3-7KCP	36430	7.94
01 2620 610 003	Cleaning Supplies		7.94
Amazon Capital Services	1FWX-R9YH-DM1P	36430	64.62
01 1100 610 001	English Books for Comp II - Hanks		64.62
Amazon Capital Services	1H37-GpL3-QL19	36430	18.98
01 2230 610 001	Tech - Printer Cable		18.98
Amazon Capital Services	1H7C-MXYJ-N6Y4	36430	285.99
01 1100 650 001	Printer toners for Mr. Lipska's room		285.99
Amazon Capital Services	1JCV-TQ64-1766	36430	329.95
01 2620 610 001	Maintenance Supplies - Paper Towels		329.95
Amazon Capital Services	1K6G-PJHM-WTVF	36430	26.55
01 2220 640 001	Books And Periodicals - Library/med		26.55
Amazon Capital Services	1M6C-J33T-4R17	36430	6.29
01 1100 610 001	Business Room Lock		6.29
Amazon Capital Services	1PN1-NGXV-RWWL	36430	136.04
01 2410 610 003	Laminating Rolls		136.04
Amazon Capital Services	1PW9-QVFL-7MKW	36430	6.99
01 2510 610 000	Bookkeeper Supplies - Calculator Ribbon		6.99
Amazon Capital Services	1T4W-PXVF-D7FH	36430	30.99
01 1100 610 003	Valentine Supplies		30.99
Amazon Capital Services	1WC9-LWWL:CNHS	36431	64.75
01 2220 640 001	Books And Periodicals - Library/med		64.75
Amazon Capital Services	1WYN-J7R1-J6YX	36431	37.99
01 1100 610 001	Classroom Headphones		37.99
Amazon Capital Services	1XKC-Y3GG-CYK7	36431	11.34
01 2230 610 001	Tech - Printer Cable		11.34
Amazon Capital Services	CM1JT3-Y4C3-FFPX	36431	(55.99)
01 1100 610 003	Foam Board Refund		(55.99)
Total Amazon Capital Services			1,230.68
Black Hills Energy	20260121	36432	4,071.63
01 2610 621 001	Utility Energy Services - Bldg Op		2,098.13
01 2610 621 003	Utility Energy Services - Bldg Op		1,973.50
Total Black Hills Energy			4,071.63

02/06/2026 11:24 AM

User ID: JLK

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	4398	36433	8.59
01 2310 540 000	Legal Notice - Meeting Notice		8.59
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	4762	36433	154.15
01 2310 540 000	Legal Notice - Meeting Minutes		154.15
Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph	4763	36433	40.09
01 2310 540 000	Legal Notice - Payable Journal		40.09
Total Blazing Trails Media, LLC DBA: Sidney Sun-Telegraph			<u>202.83</u>
Bomgaars	56963750	36434	(28.15)
01 2630 610 001	Chainsaw Chain RETURN		(28.15)
Bomgaars	56963751	36434	26.99
01 2630 610 001	Chainsaw Chain		26.99
Bomgaars	56963753	36434	42.99
01 2620 610 001	Power Washer Replacement Hose		42.99
Bomgaars	56964368	36434	140.94
01 2710 610 000	Supplies - Student Transportation		29.99
01 2710 610 000	Supplies - Student Transportation		29.99
01 2630 610 001	Supplies - Grounds Care/upkeep		12.99
01 2630 610 001	Supplies - Grounds Care/upkeep		59.99
01 2620 610 001	Supplies - Building Operations		7.98
Total Bomgaars			<u>182.77</u>
Capital Business Systems Inc.	41150989	36435	1,680.14
01 2410 443 001	Rentals Of Computers/other Equipmen		840.07
01 2410 443 003	Rentals Of Computers/other Equipmen		840.07
Total Capital Business Systems Inc.			<u>1,680.14</u>
Cranmore Pest Control, LLC	20260126	36436	70.00
01 2620 431 001	Repairs & Maintenance - Building Ma		70.00
Cranmore Pest Control, LLC	20260126-0001	36436	70.00
01 2620 431 003	Repairs & Maintenance - Building Ma		70.00
Total Cranmore Pest Control, LLC			<u>140.00</u>
Crossroads Tech Services	10001335	36437	75.00
01 2620 431 001	South Door Offline		75.00
Total Crossroads Tech Services			<u>75.00</u>
DAS State Accounting - Central Office	1508969	36438	317.87
01 2230 382 001	Distance Education & Telecommunicat		317.87
Total DAS State Accounting - Central Office			<u>317.87</u>
DeBlois, Lindie	20260130	36439	73.95
01 2220 333 001	Mileage To Staff - Library/media		36.98
01 2220 333 003	Mileage To Staff - Library/media		36.97
Total DeBlois, Lindie			<u>73.95</u>
E S U 13	20260202	36440	9,114.63
01 2190 591 003	Medicaid to Public Schools		40.00
01 2213 330 003	PL: Instructional Practice Guides Trng		25.00
01 2224 382 001	Distance Learning Consortium		754.00

Account Number	Invoice Number	Check Number	Amount
01 2224 382 001			300.00
01 2224 382 001			708.33
01 1292 591 003			8.33
01 2153 591 003			104.13
01 2152 591 003			1,386.62
01 2151 591 003			1,942.87
01 2151 591 001			81.88
01 1200 330 001			48.30
01 1200 591 003			162.26
01 1200 591 001			650.00
01 1200 591 003			650.00
01 1200 591 003			155.43
01 1200 591 001			6.55
01 1291 591 003			110.93
01 2141 591 003			1,980.00
Total E S U 13			9,114.63
Frenchman Valley Coop	20260203	36441	2,370.52
01 2710 626 000			2,370.52
Total Frenchman Valley Coop			2,370.52
Gamble, Cody	20260203	36442	91.35
01 1100 333 001			45.68
01 1100 333 003			45.67
Total Gamble, Cody			91.35
Gurley Diesel / Auto Repair	12833	36443	781.57
01 2730 431 000			357.50
01 2730 431 000			358.10
01 2730 431 000			42.00
01 2730 431 000			23.97
Total Gurley Diesel / Auto Repair			781.57
H & L Meats	20260115	36444	120.00
01 2310 890 000			120.00
Total H & L Meats			120.00
Hansen, Wendy	20260206	36445	82.65
01 1100 333 001			41.33
01 1100 333 003			41.32
Total Hansen, Wendy			82.65
Highline	10972676	36446	354.76
01 2410 530 003			354.76
Highline	20260205	36446	308.14
01 2410 530 003			308.14
Total Highline			662.90
J W Pepper & Son Inc.	368201197	36447	112.40
01 1100 610 001			112.40
Total J W Pepper & Son Inc.			112.40

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Jones, Charles	20260204	36448	285.65
01 2410 333 001	Mileage Paid To Staff - School Admi		142.83
01 2410 333 003	Mileage Paid To Staff - School Admi		142.82
Total Jones, Charles			285.65
Jones, Faith	20260130	36449	94.25
01 2120 333 001	Mileage Paid To Staff - Counselor		47.13
01 2120 333 003	Mileage Paid To Staff - Counselor		47.12
Total Jones, Faith			94.25
MARC - Mid American Research Chemical	0868834-IN	36450	637.01
01 2620 610 003	Maintenance Cleaning Supplies		637.01
Total MARC - Mid American Research Chemical			637.01
Marick's Waste Disposal, Inc	20260204	36451	151.00
01 2610 420 003	Trash Disposal		151.00
Total Marick's Waste Disposal, Inc			151.00
Matheson Tri-Gas, Inc	32703426	36452	154.15
01 1100 610 001	Industrial Arts Supplies		154.15
Total Matheson Tri-Gas, Inc			154.15
McLaughlin, Matthew	20260203	36453	395.85
01 2320 333 000	Mileage Paid To Staff - Superintend		395.85
McLaughlin, Matthew	20260203-0001	36453	100.00
01 2320 890 000	Phone Bill - December		50.00
01 2320 890 000	Phone Bill - January		50.00
Total McLaughlin, Matthew			495.85
Mobius Communications Company	15-7-51248-40	36454	390.00
01 2410 530 001	Remote Connect License - 1 year renewal		195.00
01 2410 530 003	Remote Connect License - 1 year renewal		195.00
Total Mobius Communications Company			390.00
Murray, Rebecca	20260114	36455	68.44
01 2410 610 003	Supplies for Teacher Cart		68.44
Total Murray, Rebecca			68.44
Napa Auto Parts	136429	36456	8.76
01 2630 610 001	Grounds Supplies - Oil Filter		8.76
Total Napa Auto Parts			8.76
NASB - ALICAP	20260129	36457	1,634.00
01 2620 270 000	Custodial: 24-25 Insurance Contrib Adj		718.96
01 2710 270 000	Bus Drivers: 24-25 Insurance Contrib Adj		915.04
Total NASB - ALICAP			1,634.00
Nebraska Association Of School Boards	20260119	36458	3,685.00
01 2310 810 000	Annual Membership Dues 4-2026 to 3-2027		3,685.00
Total Nebraska Association Of School Boards			3,685.00

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Newkirk, Nicholas	20260206	36459	8.70
01 1100 333 003	Mileage Paid To Staff - Regular Ins		8.70
Total Newkirk, Nicholas			8.70
Nucleus Courses	11889	36460	2,500.00
01 1100 643 001	Spring 2026 Pilot for Financial Literacy		2,500.00
Nucleus Courses	11892	36460	2,000.00
01 1100 610 001	Supplies - Regular Instruction		2,000.00
Total Nucleus Courses			4,500.00
Oakes, Shawn	20260206	36461	160.95
01 1100 333 001	Mileage Paid To Staff - Regular Ins		80.48
01 1100 333 003	Mileage Paid To Staff - Regular Ins		80.47
Total Oakes, Shawn			160.95
Penworthy Company, The	0614431-IN	36462	241.98
01 2220 640 003	Books And Periodicals - Library/med		241.98
Total Penworthy Company, The			241.98
Perry, Guthery, Haase, & Gessford, PC, LLO	52	36463	10,234.00
01 2330 317 000	District Legal Services		10,234.00
Total Perry, Guthery, Haase, & Gessford, PC, LLO			10,234.00
RCI Group II	90138	36464	42.00
01 1100 292 001	Other Employee Benefits - Employee		21.00
01 1100 292 003	Other Employee Benefits - Employee		21.00
Total RCI Group II			42.00
Sagebrush Bar & Grill	20260123	36465	200.00
01 2310 890 000	Misc. Expenses - Board Of Education		200.00
Total Sagebrush Bar & Grill			200.00
School Nurse Supply	INV1080161	36466	156.01
01 2130 610 003	Supplies - Health Services		156.01
Total School Nurse Supply			156.01
Sidney Regional Medical Center - Clinic	20260114	36467	30.00
01 2710 890 000	DOT Testing		30.00
Total Sidney Regional Medical Center - Clinic			30.00
Sidney Regional Medical Center - Hospital	1329	36468	39.20
01 2171 591 003	PT Mileage from December		39.20
Total Sidney Regional Medical Center - Hospital			39.20
Soar Pediatric Therapy	2480	36469	1,882.84
01 2172 340 003	SPED Physical Therapy (3-5)		582.20
01 2172 340 003	SPED PT (3-5) Mileage		80.50
01 2171 340 003	SPED Physical Therapy		936.17
01 2171 340 003	SPED PT (Elem/JH) Mileage		86.80
01 2171 340 001	SPED Physical Therapy		153.07
01 2171 340 001	SPED PT (HS) Mileage		44.10
Total Soar Pediatric Therapy			1,882.84

Board Report - Detail after checks are printed

Account Number	Invoice Number	Check Number	Amount
Uptown Image	20260114	36470	60.00
01 2310 890 000	Misc. Expenses - Board Of Education		60.00
Total Uptown Image			60.00
US Bank	20260129	36471	590.86
01 1100 610 001	Foods Class Supplies-Wal-Mart		58.92
01 2710 890 000	Online DMV License Renewal		64.00
01 1100 610 001	Foods Class Supplies - Safeway		14.86
01 2230 643 001	Vengage Renewal		99.00
01 2410 531 001	Certified Mail		6.08
01 2620 610 001	Fume Dog: Bulldog Filter Kit		348.00
Total US Bank			590.86
Van Anne, Ashton	20260202	36472	52.20
01 1100 333 001	Mileage Paid To Staff - Regular Ins		52.20
Total Van Anne, Ashton			52.20
Victory, Linda	20260130	36473	147.90
01 1200 333 001	Mileage Paid To Staff - SPED		73.95
01 1200 333 003	Mileage Paid To Staff - SPED		73.95
Victory, Linda	20260203	36473	28.94
01 1200 610 001	Supplies - SPED		28.94
Total Victory, Linda			176.84
Village of Dalton	20260123	36474	502.49
01 2610 410 003	Utility Services - Building Operat		502.49
Total Village of Dalton			502.49
Village Of Gurley	20260204	36475	796.45
01 2610 410 003	Utility Services - Building Operat		796.45
Total Village Of Gurley			796.45
Voyager Sopris	8816391	36476	94.50
01 1100 643 003	ACD Reading Curriculum - Digital License		94.50
Total Voyager Sopris			94.50
Wheat Belt PPD	20260206	36477	4,923.52
01 2610 621 001	Utility Energy Services - Bldg Op		2,199.59
01 2610 621 001	Utility Energy Services - Bldg Op		129.82
01 2610 621 001	Utility Energy Services - Bldg Op		284.51
01 2610 621 003	Utility Energy Services - Bldg Op		2,227.92
01 2610 621 003	Utility Energy Services - Bldg Op		81.68
Total Wheat Belt PPD			4,923.52
Fund Number 01			53,607.54
Checking Account ID 1			53,607.54

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User ID: JLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
3551 CAREER EDUCATION	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
4300 ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000 DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMP BASIC BY LOCAL	40,000.00	0.00	43,135.08	107.84	(3,135.08)	0.00	0.00	(3,135.08)
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410 IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6418 IDEA PART B PEAK PROJECT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6992 REAP	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
6998	0.00	0.00	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	367,647.03	2,231,957.20	36.58	3,869,342.80	0.00	0.00	3,869,342.80

TREASURER'S REPORT
February 9, 2026

Beginning Bank Statement Balance (1-1-26)		\$	1,748,507.60
Receipts:			
Cheyenne Co. taxes	\$	389,904.39	
Morrill Co. taxes	\$	112,745.92	
Apportionment	\$	30,040.75	
MIPS	\$	355.78	
State Aid	\$	59,872.04	
Preschool Tuition	\$	2,954.00	
Receipts	\$	615.00	
SPED SA FFR	\$	34,896.00	
NOW Interest on Checking	\$	1,917.69	
	\$	633,301.57	\$ 2,381,809.17
Expenses: Debits Clearing the Bank in January			\$ 376,041.78
Ending Bank Statement Balance (1-31-2026)			\$ 2,005,767.39
Outstanding Checks			\$ 48.00
Reconciliation Book Balance			\$ 2,005,719.39
Outstanding Expenses:			
February Payroll			\$ 160,506.08
February Payroll Withholding			\$ 153,533.41
February Vendor Payable Journal			\$ 53,607.54
			\$ 367,647.03
Book Balance:			\$ 1,638,072.36

DEPRECIATION FUND: (CHECKING)

Beginning bank balance	\$	464,193.30	
Interest Earned	\$	419.68	
Closing Bank Balance	\$	464,612.98	

TIME CERTIFICATES:

General Fund CD

Beginning Bank Balance	\$	128,372.49	
Interest Earned	\$	-	
Closing Bank Balance	\$	128,372.49	

BUILDING FUND: (CHECKING)

Beginning bank balance	\$	360,184.05	
Cheyenne County	\$	3,567.40	
Morrill County	\$	1,013.07	
Interest earned	\$	401.71	
Closing Bank Balance	\$	365,166.23	

EMPLOYEE BENEFITS
SCHOOL: LEYTON PUBLIC SCHOOLS

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

Dated: February 9, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENSES	BALANCE ON HAND
Beginning Bank Balance	\$ 18,887.57			
Receipts				
Section 125		\$ 1,224.33		
Interest		\$ 2.26		
Miscellaneous		\$ 0		
Transfer		\$ 0		
Expenses:				
Section 125		\$ 11.81	\$ 2,417.67	
Other			\$	
			\$	
TOTALS	\$ 18,887.57	\$ 1,238.40	\$ 2,417.67	\$ 17,708.30

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 18,887.57		
Receipts	\$ 1,238.40		
Minus Checks Paid	\$ 2,417.67		
Balance	\$ 17,708.30		

Signed

[Handwritten Signature]

Title

[Handwritten Title: Supt]

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

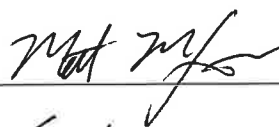
For the Period: January 1, 2026 – January 31, 2026

Dated: February 9, 2026

ACTIVITY	BALANCE LAST REPORT	RECEIPTS	EXPENDITURES	BALANCE ON HAND
General fund reimbursement	\$ 5,000.00	\$ 638.47	\$ 638.47	\$ 5,000.00
TOTALS	\$ 5,000.00	\$ 638.47	\$ 638.47	\$ 5,000.00

SUMMARY OF ALL ACTIVITY ACCOUNTS

Bank Balance	\$ 5,000.00		
Deposits	\$ 638.47		
Minus Checks Paid	\$ 638.47		
Balance	\$ 5,000.00		

Signed 

Title Sup

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
	January 2026 GFR Expenses			Processing Month: 01/2026							
01 2410 531 001	01/01/2026	5705	Newsletter	USPOST						34.23	0.00
01 2410 531 003	01/01/2026	5705	Newsletter	USPOST						34.23	0.00
01 2410 531 001	01/19/2026	5706	Postage	USPOST						162.50	0.00
01 2410 531 003	01/19/2026	5706	Postage	USPOST						162.50	0.00
01 2410 531 001	01/23/2026	5707	Newsletter	USPOST						34.23	0.00
01 2410 531 003	01/23/2026	5707	Newsletter	USPOST						34.23	0.00
01 2310 580 000	01/27/2026	5708	Reimburse Motel Stay	WIEDEMAN						144.76	0.00
01 1100 610 001	01/28/2026	5709	Foods Class Supplies	HAUPT						22.80	0.00
01 6200 610 003	01/30/2026	5710	Title 1 Supplies	AMAZON						8.99	0.00
01 101	01/30/2026	Transfer	GFR Expenses							0.00	638.47
Total:										638.47	638.47

Fund Totals:

Fund	Debit Amount	Credit Amount
01 GENERAL FUND	638.47	638.47
Grand Totals:	638.47	638.47

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	52,836.70	3,597.94	1,483.00	0.00	50,721.76
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	1,640.46	0.00	0.00	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 STUCO	2,700.65	(40.48)	10.00	0.00	2,751.13
05 704 0205	Band/choir	2,090.16	0.00	0.00	0.00	2,090.16
05 704 0206	NHS	7,104.76	0.00	0.00	0.00	7,104.76
05 704 0209	Speech	1,213.33	840.16	0.00	0.00	373.17
05 704 0210	One-acts	1,987.47	141.74	0.00	0.00	1,845.73
05 704 0326	2026	3,239.47	299.50	0.00	0.00	2,939.97
05 704 0327	2027	6,010.01	0.00	0.00	0.00	6,010.01
05 704 0328	2028	4,105.14	61.04	62.44	0.00	4,106.54
05 704 0329	2029	402.60	252.20	690.25	0.00	840.65
05 704 0401	Yearbook	3,091.15	23.15	671.00	0.00	3,739.00
05 704 0403	FFA	55,101.82	2,292.25	16,205.00	0.00	69,014.57
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	4,344.17	310.47	639.50	0.00	4,673.20
05 704 0411	Fine Arts Club	1,617.73	95.13	145.00	0.00	1,667.60
05 704 0413	Concession - School Staff	108.02	97.15	149.50	0.00	160.37
05 704 0601	JH/Elem Activities	5,031.18	404.00	0.00	0.00	4,627.18
05 704 0602	JH STUCO	239.78	0.00	0.00	0.00	239.78
05 704 0603	Music/band	1,411.70	0.00	1,000.00	0.00	2,411.70
05 704 0604	Yell Club	101.90	589.95	0.00	0.00	(488.05)
05 704 0609	Needy Students	4,885.12	0.00	0.00	0.00	4,885.12
05 704 0611	Book Fair	1,805.40	0.00	0.00	0.00	1,805.40
05 704 0612	Quiz Bowl	790.79	0.00	0.00	0.00	790.79
Fund Total: 05		171,901.98	8,964.20	21,055.69	0.00	183,993.47

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #							
05 704				Fund Balance		0.00	0.00	0.00	644.65
				Extra Curril					644.65
05 704 0101				Extra Curril					52,836.70
05 1710 0101				HS EXTRA ADMISSIONS					
01/12/2026	CR			HS EXTRA ADMISSIONS	Gate	0.00	356.00		
01/20/2026	CR			MAC Boys BB Gate vs. Minatare	Gate	0.00	273.00		
01/28/2026	CR			Gate vs. Banner County	Gate	0.00	234.00		
05 1790 0101				OTHER ACTIVITY INCOME					
01/21/2026	CR			Online CC Payments	Receipts	0.00	620.00		
05 2900 352 000 0101				HS TECH SERVICES (Referees, etc.)					
01/09/2026	CD	20260203		JV Ref	Nelson, Vaughn Aric	110.50	0.00		
01/09/2026	CD	20260203		JV Ref	Grunig, Keith	110.50	0.00		
01/09/2026	CD	20260203		Varsity Ref + Miles	Plummer, Ryan	201.00	0.00		
01/09/2026	CD	20260203		Varsity Ref	Jueifs, Lance	180.00	0.00		
01/09/2026	CD	20260203		Varsity Ref	Collett, Michael	180.00	0.00		
01/27/2026	CD	20260203-0001		JV, Varsity Ref	Nelson, Vaughn Aric	234.66	0.00		
01/27/2026	CD	20260203-0001		JV, Varsity Ref	Grunig, Keith	234.66	0.00		
01/27/2026	CD	20260203		JV, Varsity Ref	Houser, Douglas E.	234.66	0.00		
05 2900 610 000 0101				HS Extra Supplies					
01/09/2026	CD	20260203		Extra Supplies	Amazon Capital Services	44.36	0.00		
01/09/2026	CD	20260203		Extra Supplies	Amazon Capital Services	57.99	0.00		
01/12/2026	CD	38364076		Diploma Covers	Jostens	93.95	0.00		
01/15/2026	CD	20260203		General Speech Supplies	Schumacher, Jourdan	24.91	0.00		
05 2900 810 000 0101				HS DUES AND FEES					
01/09/2026	CD	20260203		Wrestle Fee	Garden Co Schools	15.00	0.00		
01/12/2026	CD	20260203		Wrestle Fee	Perkins County Public Schools	50.00	0.00		
01/20/2026	CD	20260203		MAC First Round - Boys	MAC Conference	204.75	0.00		
01/23/2026	CD	20260203		Wrestle Fee	Chadron Public Schools	50.00	0.00		
05 2900 890 000 0101				HS OTHER MISC EXPENSES					
01/09/2026	CD	20260203		Cash Box	Points West Community Bank	300.00	0.00		
01/09/2026	CD	20260203		MAC One Acts Meal	Banner County Public Schools	96.00	0.00		
01/16/2026	CD	20260203-0001		Change Order	Points West Community Bank	500.00	0.00		
01/31/2026	CD	20260203		Online CC Payment - January	Leyton General Fund	155.00	0.00		
01/31/2026	CD	20260203-0001		Online CC Payments - January	Leyton Lunch	520.00	0.00		
05 704 0101				Extra Curril					(2,114.94)
						3,597.94	1,483.00	0.00	50,721.76
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

Fund: 05 ACTIVITY FUND

Entry Date	JR	Reference #	Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Expenses	Revenues	Balance Change	Balance
05 704 0106				Boys Basketball				0.00	0.00	0.00	2,238.08
05 704 0107				Girls Basketball				0.00	0.00	0.00	1,640.46
05 704 0108				Golf				0.00	0.00	0.00	413.50
05 704 0109				Track				0.00	0.00	0.00	413.50
05 704 0201				L Club				0.00	0.00	0.00	123.96
05 704 0202				Hs Cheerleaders				0.00	0.00	0.00	123.96
05 704 0203				HS STUCO				0.00	0.00	0.00	131.38
				HS STUCO				0.00	0.00	0.00	131.38
				HS STUCO OTHER INCOME				0.00	0.00	0.00	187.79
				STUCO -Dance				0.00	10.00	0.00	187.79
				Stucco							
				5	18820		STUCO - Karaoke Refund	(40.48)	0.00	0.00	2,700.65
05 704 0203				HS STUCO				(40.48)	0.00	0.00	2,700.65
				Amazon Capital Services							
				*Current Activity							
				*Ending Balance:				(40.48)	10.00	0.00	50.48
				*Previous Balance							2,751.13
05 704 0205				Band/choir				0.00	0.00	0.00	2,090.16
05 704 0206				NHS				0.00	0.00	0.00	2,090.16
05 704 0209				Speech				0.00	0.00	0.00	7,104.76
				Speech							
				Speech							
				5	18849		Speech - Shirts	387.00	0.00	0.00	1,213.33
				5	18851		Speech Supplies	453.16	0.00	0.00	1,213.33
05 704 0209				Speech				840.16	0.00	0.00	(840.16)
				*Ending Balance:				840.16	0.00	0.00	373.17
				*Previous Balance							1,987.47
05 704 0210				One-acts							
				One-acts							
				One-acts							

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance		
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
01/09/2026	CD	20260203	5	18820	One Acts Supplies	Amazon Capital Services	51.28	0.00		
01/09/2026	CD	20260203	5	18820	One Acts Supplies	Amazon Capital Services	90.46	0.00		(141.74)
05 704 0210		One-acts					141.74	0.00	0.00	1,845.73
05 704 0326		2026								3,239.47
05 704 0326			2026							
05 2900 610 000 0326			2026							
01/07/2026	CD	4668940	5	18819	2026 - Graduation Supplies	Graduation Authority	299.50	0.00		(299.50)
05 704 0326		2026					299.50	0.00	0.00	2,939.97
05 704 0327		2027								6,010.01
05 704 0328		2028								6,010.01
05 704 0328			2028							
05 1790 0328			2028 - OTHER INCOME							
01/30/2026	CR				Sophomores-Concessions purchases	Receipts	0.00	62.44		4,105.14
05 2900 610 000 0328			2028							
01/12/2026	CD	20260203	5	18832	2028-Concession Supplies	Leyton Lunch	61.04	0.00		1.40
05 704 0328		2028					61.04	0.00	0.00	4,106.54
05 704 0329		2029								402.60
05 704 0329			2029							
05 1790 0329			2029 - OTHER INCOME							
01/28/2026	CR				Freshmen Concessions	Sales	0.00	690.25		
05 2900 610 000 0329			2029							
01/28/2026	CD	20260203	5	18850	Freshmen Concessions	Booster Club	252.20	0.00		438.05
05 704 0329		2029					252.20	0.00	0.00	840.65
05 704 0401		Yearbook								3,091.15
05 704 0401			Yearbook							
05 1790 0401			YEARBOOK - OTHER INCOME							
01/30/2026	CR				Yearbook-BB pictures	Sales	0.00	624.00		
01/30/2026	CR				Yearbook-Sales	Receipts	0.00	26.00		
01/30/2026	CR				Yearbook-Booster Buttons	Sales	0.00	21.00		
05 2900 610 000 0401			Yearbook							
01/29/2026	CD	20260203-0001	5	18851	Yearbook Supplies	US Bank	23.15	0.00		647.85
05 704 0401		Yearbook					23.15	0.00	0.00	3,739.00

Fund: 05 ACTIVITY FUND

Entry Date	JR	Reference #	Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
								*Ending Balance:	97.15	149.50	0.00	160.37
								*Previous Balance				5,031.18
05 704 0601				JH/Elem Activities								
05 704 0601				JH/Elem Activities								
05 2900 352 000 0601				JH/ELEM TECH SERVICES (Referees)								
01/28/2026	CD	20260203-0002	5	18847	JH Ref			Nelson, Vaughn Aric	202.00	0.00		
01/28/2026	CD	20260203-0001	5	18848	JH Ref			Houser, Douglas E.	202.00	0.00		
05 704 0601				JH/Elem Activities				*Current Activity				(404.00)
								*Ending Balance:	404.00	0.00	0.00	4,627.18
05 704 0602				JH STUCO				*Previous Balance				239.78
								*Ending Balance:	0.00	0.00	0.00	239.78
05 704 0603				Music/band				*Previous Balance				1,411.70
05 704 0603				Music/band								
05 1920 0603				MUSIC CONTRIBUTIONS/DONATIONS								
01/30/2026	CR			Music Donation--Betty Cape Memorial				Receipts	0.00	1,000.00		
05 704 0603				Music/band				*Current Activity				1,000.00
								*Ending Balance:	0.00	1,000.00	0.00	2,411.70
05 704 0604				Yell Club				*Previous Balance				101.90
05 704 0604				Yell Club								
05 2900 610 000 0604				Yell Club								
01/12/2026	CD	20260203	5	18835	December purchases			Pepsi-Cola of Alliance	589.95	0.00		
05 704 0604				Yell Club				*Current Activity				(589.95)
								*Ending Balance:	589.95	0.00	0.00	(488.05)
05 704 0609				Needy Students				*Previous Balance				4,885.12
								*Ending Balance:	0.00	0.00	0.00	4,885.12
05 704 0611				Book Fair				*Previous Balance				1,805.40
								*Ending Balance:	0.00	0.00	0.00	1,805.40
05 704 0612				Quiz Bowl				*Previous Balance				790.79
								*Ending Balance:	0.00	0.00	0.00	790.79
								Fund Total:	8,964.20	21,055.69	0.00	183,993.47

This contract shall be effective as of August 16, 2026 and shall continue to be in effect until August 15, 2027. If a new and substitute contract has not been duly entered into prior to August 15, 2026, the terms of this contract shall continue in full force and effect until such substitute contract is adopted. When a substitute agreement is adopted, it shall then be fully retroactive to August 15, 2027.

Negotiated Agreement for Leyton Public Schools

Salary Schedule:

1. The salary of each teacher covered by this agreement shall be determined by the salary schedule attached, plus compensation for extra-curricular activities as determined by the activity's compensation schedule attached. An extension of a teacher's contract will be prorated at the daily compensation of the teacher's salary, not including extra-duty compensation.
2. The Base Salary for the 2026-2027 school year shall be \$37,600.
3. Initial Placement: When hired, experienced teachers will be credited with all years of experience and placed on the schedule accordingly. Teachers with 3 or fewer years of experience will be placed at Step 3 and frozen until experience allows them to move vertically on the salary schedule.
4. Horizontal Placement: Credit for additional hours shall be credited on September 1 and movement on the salary schedule shall take place accordingly:
 - a. Graduate level hours may only be used to advance on the salary schedule provided the teacher holds a valid initial teaching certificate.
 - b. Any classes required in obtaining an initial teaching certificate may not be used to advance horizontally on the salary schedule.
 - c. Graduate or undergraduate hours are to be part of an approved program leading to the addition of a grade level or subject area endorsement on the teacher's Nebraska Teaching Certificate.
5. Vertical Movement: On September 1st of each year, teachers who have at least one year's experience in the district will advance one vertical step on the attached schedule.

Terms and Conditions of Employment:

1. The District shall pay 100% of the premium for the dual option (\$1050 Deductible or \$3800 HSA Deductible) offered through Blue Cross/Blue Shield of Nebraska. Certificated employees with an FTE of less than 1.0, but greater than 0.49 may receive health insurance coverage at a rate equal to their FTE. Certificated employees with an FTE of 0.49 or less are not eligible for insurance coverage.
2. The District shall pay 100% of the premium for single coverage on dental (PPO - 100% A, 75% B, 50% C Coverage- Option 2) for Certificated employees. The employee may choose to cover their spouse and family as an added cost to the employee.

3. The District shall pay 100% of the premium for single coverage on vision for Certified employees. The employee may choose to cover their spouse and family as an added cost to the employee. Option C)
4. The District shall provide long term disability and short-term disability for the employee through taxable compensation at the current provider's rate.
5. The District shall provide term life insurance at a premium rate of \$3.75 per month to provide \$15,000 coverage per teacher.
6. Each teacher shall be granted a maximum of five (5) days bereavement/emergency leave, with pay, during each school year for personal emergencies.
 - a. In the event the Superintendent of Schools is presented with unique circumstances not included in the above definition which he believes warrant emergency leave for a teacher, the Superintendent may expand the definition of "personal emergencies" to include such circumstances; however, the Superintendent shall, within a reasonable time thereafter, make a report to the Board of Education disclosing the unique circumstances involved and explain his rationale for his actions under this provision.
7. PTO:
 - a. Teachers will be given up to 13 days of Paid Time Off (PTO) per contract year, subject to a maximum accrual limit of 13 days.
 - b. In July following each school year, a teacher may elect one or a combination of the following options: (i) to convert all or a portion the teacher's unused PTO days to sick leave days, but only to the extent such conversion does not result in the teacher exceeding the maximum accrual limit of 40 sick leave days, and (ii) to sell to the District up to 10 days of the teacher's unused PTO days at a rate of \$75 per day.
 - c. The teacher's PTO balance at the end of a year, after accounting for the teacher's elections according to subsection 7(b) above, will carry over to the following contract year. In no event can a teacher accrue PTO days that will result in the teacher exceeding the maximum accrual limit of 13 days. This means that if a teacher carries over any PTO leave from a year, the teacher will accrue less PTO days in the subsequent year. This policy is intended to encourage teachers to use their PTO time.
 - d. A teacher may use PTO for any reason. The teacher must receive prior approval from the Principal or Superintendent to use PTO leave, unless PTO leave is used for a medical reason, in which case the teacher must request the use of PTO leave as soon as reasonably possible. The administration will not unreasonably withhold permission for a teacher to use PTO. One reason the administration may withhold permission for use of PTO is if PTO leave has already been approved for other teachers during the same time, and approval would result in difficulty of the District to find a substitute.

8. Sick Leave:
 - a. A teacher may accrue sick leave through conversion of PTO leave as set forth in section 7(b)(i) above, subject to the maximum accrual limit of 40 days.
 - b. Sick leave can only be used for the sickness, medical condition, or medical appointment of the teacher or teacher's immediate family member, or for similar reasons, upon the approval of the Superintendent.
9. The District will issue \$700 in tuition reimbursement to teachers for each three (3) credit hours of continuing education completed, subject to the following conditions:
 - a. The credit hours must be earned after August 16, 2026.
 - b. The credit hours must be earned after an employment contract is signed between the teacher and the Leyton Public Schools.
 - c. The credit hours must be from an accredited college or university.
 - d. The credit hours are to be: (i) part of an approved program leading to a master's degree, (ii) graduate hours taken toward continuing education and/or staff development, or (iii) graduate or undergraduate hours that are part of an approved program leading to the addition of a grade level or subject area endorsement on the teacher's Nebraska Teaching Certificate
 - e. The teacher will furnish an official college transcript showing completion of the course(s) before payment is made.
 - f. Prior to payment, the teacher must enter into a written reimbursement agreement with the District stating that if, within two years after the completion of the credit hours the teacher separates from employment with the District for any reason other than due to a reduction in force, then the teacher must reimburse the District for all amounts paid to the teacher for such credit hours. The reimbursement agreement will give the District the right, to the extent allowed by law, to withhold amounts from the teacher's wages in order to reimburse the District and shall be signed by the teacher and, if applicable the teacher's spouse.
 - g. Any variation from the conditions listed in items 'a' through 'f' above will require the approval of the Leyton Board of Education.
10. Instructors of dual credit courses shall be reimbursed 50% of the amount that the school receives from Western Nebraska Community College for courses taught each semester. The amount paid from the college is dependent on the number of students enrolled in dual credit courses. Payments to teachers of dual credit courses will be made in February and July.
11. Instructors of distant learning courses shall be reimbursed \$300 for each course they teach via the Distance Learning System.
12. The District will compensate teachers \$40 when they are needed to substitute for another teacher during their planning period.
13. The District will pay teachers mileage for travel between Dalton and Gurley that is

- required to fulfil their teaching responsibilities, and for travel associated with school business, if a vehicle is not available.
14. The District will pay \$20 for game-related duties as assigned (ticket-takers, scorekeeper, line judge, etc.) per day, If three or more teams are involved the district will pay \$40 per day.
 15. Each contract year shall consist of 181 days. Teachers will be compensated \$125.00 per day for required workdays outside of the contracted 181 days.

LEA Organization:

1. The LEA may use school district property, equipment, and communications systems (collectively "district property") for association business under the following conditions:
 - a. The LEA's use of district property must be outside of the school day and any student instructional time.
 - b. The LEA's use of district property shall comply with all state and federal laws, including the Nebraska Political Accountability and Disclosure Act,
 - c. The LEA's use of school equipment must be consistent with the teacher's contractual obligations to attend to school business conscientiously during school hours, and
 - d. The LEA shall provide the Board of Education with an accounting of its use of all district property no later than May 1 of each school year and as the Board may request during the school year. The Board may charge a reasonable fee for the use of district property and will inform the LEA of the fee it will assess no later than May 30th of each school year.
2. The LEA and the Board of Education agree to comply with the time frames contained in the Nebraska State Law concerning negotiations.
3. The President of the LEA will receive a packet of information prior to each regular Board of Education meeting.
4. The Board of Education or Superintendent will notify the LEA of new hires.

In witness whereof the parties hereto caused this contract to be signed by their respective president, attested by their respective chief negotiators and their signatures to be placed hereon, on the day and year indicated.

Leyton Education Association

By: _____ Date _____
President of the LEA

By: _____ Date _____
Chief Negotiator LEA

Leyton Board of Education, District 17-0003

By: _____ Date _____
President of the Board of Education

By: _____ Date _____
Chief Negotiator for the Board

LEYTON PUBLIC SCHOOLS
Salary Schedule for 2026-2027

Base Salary	\$37,600						
STEP	BA	BA+9	BA+18	BA+27	BA+36	MA	MA+9
1	1.090	1.135	1.180	1.225	1.270	1.315	1.360
	\$40,984.00	\$42,676.00	\$44,368.00	\$46,060.00	\$47,752.00	\$49,444.00	\$51,136.00
2	1.090	1.135	1.180	1.225	1.270	1.315	1.360
	\$40,984.00	\$42,676.00	\$44,368.00	\$46,060.00	\$47,752.00	\$49,444.00	\$51,136.00
3	1.090	1.135	1.180	1.225	1.270	1.315	1.360
	\$40,984.00	\$42,676.00	\$44,368.00	\$46,060.00	\$47,752.00	\$49,444.00	\$51,136.00
4	1.135	1.180	1.225	1.270	1.315	1.360	1.405
	\$42,676.00	\$44,368.00	\$46,060.00	\$47,752.00	\$49,444.00	\$51,136.00	\$52,828.00
5	1.180	1.225	1.270	1.315	1.360	1.405	1.450
	\$44,368.00	\$46,060.00	\$47,752.00	\$49,444.00	\$51,136.00	\$52,828.00	\$54,520.00
6	1.225	1.270	1.315	1.360	1.405	1.450	1.495
	\$46,060.00	\$47,752.00	\$49,444.00	\$51,136.00	\$52,828.00	\$54,520.00	\$56,212.00
7	1.270	1.315	1.360	1.405	1.450	1.495	1.540
	\$47,752.00	\$49,444.00	\$51,136.00	\$52,828.00	\$54,520.00	\$56,212.00	\$57,904.00
8	1.315	1.360	1.405	1.450	1.495	1.540	1.585
	\$49,444.00	\$51,136.00	\$52,828.00	\$54,520.00	\$56,212.00	\$57,904.00	\$59,596.00
9		1.405	1.450	1.495	1.540	1.585	1.630
		\$52,828.00	\$54,520.00	\$56,212.00	\$57,904.00	\$59,596.00	\$61,288.00
10			1.495	1.540	1.585	1.630	1.675
			\$56,212.00	\$57,904.00	\$59,596.00	\$61,288.00	\$62,980.00
11			1.540	1.585	1.630	1.675	1.720
			\$57,904.00	\$59,596.00	\$61,288.00	\$62,980.00	\$64,672.00
12				1.630	1.675	1.720	1.765
				\$61,288.00	\$62,980.00	\$64,672.00	\$66,364.00
13					1.720	1.765	1.810
					\$64,672.00	\$66,364.00	\$68,056.00
14					1.765	1.810	1.855
					\$66,364.00	\$68,056.00	\$69,748.00
15					1.810	1.855	1.900
					\$68,056.00	\$69,748.00	\$71,440.00
16						1.900	1.945
						\$71,440.00	\$73,132.00

LEYTON PUBLIC SCHOOLS
Proposed Extra Duty Schedule for 2026-2027

Extra Duty Pay Calculated as a Percentage of the Base

Base Salary: \$37,600

Activity	Years 1-5		More than 5 years	
Activities Director	15.00%	\$ 5,640.00	20.00%	\$ 7,520.00
Head Coach (Varsity - Including Music, FFA)	10.00%	\$ 3,760.00	15.00%	\$ 5,640.00
Asst. Coach (Varsity)	7.50%	\$ 2,820.00	10.00%	\$ 3,760.00
HS Weight Room Program	10.00%	\$ 3,760.00	10.00%	\$ 3,760.00
Head Coach (JH)	7.50%	\$ 2,820.00	8.00%	\$ 3,008.00
Assistant Coach (JH)	3.00%	\$ 1,128.00	6.00%	\$ 2,256.00
Varsity Cheerleaders	5.00%	\$ 1,880.00	6.00%	\$ 2,256.00
JH Cheerleaders	1.00%	\$ 376.00	1.50%	\$ 564.00
Yearbook(Publications)	10.00%	\$ 3,760.00	15.00%	\$ 5,640.00
One-Act Play	10.00%	\$ 3,760.00	15.00%	\$ 5,640.00
Varsity Speech	10.00%	\$ 3,760.00	15.00%	\$ 5,640.00
Assistant Speech	7.50%	\$ 2,820.00	10.00%	\$ 3,760.00
Quiz Bowl (JH and HS - each)	3.00%	\$ 1,128.00	3.50%	\$ 1,316.00
HS Student Council	4.00%	\$ 1,504.00	5.00%	\$ 1,880.00
JH Student Council	2.00%	\$ 752.00	2.50%	\$ 940.00
National Honor Society	4.00%	\$ 1,504.00	5.00%	\$ 1,880.00
High School Class Sponsors	4.00%	\$ 1,504.00	5.00%	\$ 1,880.00
Fine Arts Club	1.50%	\$ 564.00	2.00%	\$ 752.00
Technology	7.50%	\$ 2,820.00	9.00%	\$ 3,384.00
Mentor	4.00%	\$ 1,504.00		
High School Concession Manager	4.00%	\$ 1,504.00		

All varsity, sport-specific, experience will be used to determine placement on this schedule.

K-12 PRINCIPAL'S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made by and between the Board of Education of Leyton Public Schools, legally known as Cheyenne County School District No. 17-0003, (referred to herein as the "Board") and CHARLES JONES (referred to herein as the "K-12 Principal.")

The Board hereby agrees to employ the above named in the school district in the position of K-12 Principal for a period of one (1) year beginning on July 1, 2026, and expiring on June 30, 2027. During this year, the K-12 Principal shall render at least 210 working days of service. The above named agrees to accept this position for such term of employment under the following conditions:

Section 1. Salary. The total annual salary shall be \$110,000.00 during the year of employment under this contract and shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of August 2026. This salary shall not be reduced during the term contract, except for just and sufficient cause as authorized by law.

Section 2. Professional Status. The K-12 Principal hereby affirms that he is not under contract with another school board or board of education covering any part of or all of the same terms provided in this Contract and that throughout the term of this Contract he will hold a valid and appropriate certificate to act as Principal of grades K-12, in the State of Nebraska, which certificate shall be registered in the District's office as required by law.

Section 3. Principal's Duties: The K-12 Principal shall be governed during employment by the policies, rules and regulation of the Board and shall fulfill all the duties and responsibilities of the position of principal as described by the Board's policies, rules and regulations and shall perform such duties at a professional level of competence. The K-12 Principal is directly responsible to the Superintendent. Specific recommendations on employment, assignment, and termination of all of the personnel who work at his/her level will be given to the superintendent by the K-12 Principal. As the general manager of his/her assigned level, the K-12 Principal is in charge of discipline, planning, operation, supervision and evaluation of the programs and personnel at his/her level. The K-12 Principal is also responsible for all other duties as assigned by the superintendent.

Section 4. Discharge. Throughout the term of this Contract, the K-12 Principal may be discharged if he materially breaches any provision of this Contract or performs any act that substantially inhibits his ability to discharge his duties, including but not limited to (a) incompetence, (b) immorality, (c) intemperance, (d) cruelty, (e) conviction of a felony, (f) neglect of duty, (g) general neglect of the business of the District, (h) unprofessional conduct, and (i) physical or mental incapacity.

Section 5. Fringe Benefits

- a. PTO and Sick Leave.** The K-12 Principal shall accrue Paid Time Off (“PTO”) and sick leave in the same amount and manner as the teachers of the District. The K-12 Principal will also receive two (2) additional days of PTO at the commencement of this Contract. The K-12 Principal may not use sick leave until they have first used three PTO days. The K-12 Principal shall obtain the Superintendent’s permission prior to scheduling PTO or sick leave, except in the case of emergency or unforeseen illness, in which event the K-12 Principal shall notify the Superintendent of his absence as soon as possible.
- b. Insurances.** The Board shall provide to the K-12 Principal family health insurance, long term disability, vision insurance and life insurance under the same terms as the Board provides these insurances to certificated staff members under the most current version of the Board’s Collective Bargaining Agreement with the Leyton Education Association.
- c. Professional Meetings.** The K-12 Principal shall be permitted to attend professional meetings at the local and state level. The Board shall reimburse expenses incurred by the K-12 Principal in connection with his attendance at local and state professional conferences: travel, meals, lodging, and registration fees.
- d. Professional Dues.** The Board shall pay dues on the K-12 Principal’s behalf for membership in the following professional organizations: Nebraska State Association of Secondary School Principals, National Association of Secondary School Principals, and Nebraska Rural Community Schools Association.
- e. Legal Actions.** If any legal action, including but not limited to a professional practice complaint, is threatened or filed against the K-12 Principal as a result of the K-12 Principal’s good faith performance of his duties for the Board, the Board shall pay the expenses of defending such legal action to the maximum extent permitted by law. Notwithstanding anything herein to the contrary, this section shall not apply to legal actions, including, but not limited to professional practice complaints, initiated by the Board against the K-12 Principal.

Section 6. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the K-12 Principal from this Contract; provided, no resignation shall become effective before the expiration date of this Contract unless it is accepted by the Board which shall fix the date at which the resignation shall take effect.

Section 7. Compensation upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the annual salary paid but not earned prior to the date of termination of this Contract shall be refunded by the K-12 Principal.

Section 8. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

Section 9. Amendments to be in Writing. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 10. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

Executed by the Board this 9th day of February 2026.

Secretary, Board of Education

President, Board of Education

Executed by the K-12 Principal this 9th day of February 2026.

K-12 Principal

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

This Contract is made by and between the Board of Education of Cheyenne County School District No. 17-0003, commonly known as Leyton Public Schools, (the “Board” and the “District” respectively) and Matthew McLaughlin herein referred to as “the Superintendent”.

According to the action taken by the Board as recorded in the minutes of the Board meeting held on March 21, 2022, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

I. Terms of Contract:

- A. Term: This Contract is for an initial term of (2) years, beginning on July 1, 2026, and expiring on June 30, 2028.
- B. Contract Year: A “contract year” for purposes of this Contract shall be from July 1 to June 30 and consist of 260 work days.
- C. Automatic Extension. Beginning on July 1, 2026, and on each subsequent July 1 during the term of this Contract, the contract term shall be automatically extended for one additional contract year unless on or before December 20 prior to an automatic extension, the Board notifies the Superintendent of the Board’s intent not to extend the Contract for an additional year or the Superintendent notifies the Board of the Superintendent’s intent not to extend the Contract for an additional year. If such notice is given, the Contract shall expire at the end of the then existing term.

II. Salary:

- A. 2026/2027: The Superintendent’s annual salary for July 1, 2026 through June 30, 2027 will be \$_____.
- B. 2027/2028: The Superintendent’s annual salary for July 1, 2027 through June 30, 2028 will be \$_____.
- C. Renewal Terms/Increase: The Superintendent’s annual salary for contract years resulting from automatic extensions according to Section I(C) of this Contract will be \$_____, unless increased by the Board. The Board may increase the Superintendent’s salary without such increase constituting a new contract or extending the Contract term.

- D. Payment of Salary: Salary payments shall be made in equal monthly installments on or about the 15th of each month. Salary payments shall be subject to state and federal withholding required by law, including without limitation retirement contributions, FICA, FUTA, Medicare, and state or federal unemployment contributions.
- III. Benefits: As further consideration for the services to be performed by the Superintendent, it is agreed as follows:
- A. Leave:
1. Vacation Leave: The Superintendent shall be allowed up to twenty (20) days of vacation leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated vacation leave may carry over from year to year, but in no event shall the Superintendent accrue more than twenty-five (25) days of vacation leave. The Superintendent shall not take vacation leave for more than five (5) consecutive working days at any one time without the prior approval of the Board. Vacation days are to be used in a manner and at times selected by the Superintendent; provided that the Superintendent shall make reasonable efforts to not schedule leaves which would cause the Superintendent to miss meetings of the Board or important school functions, and the Superintendent shall provide information such that the Superintendent may be contacted when necessary.
 2. Holidays: The Superintendent will receive the following paid holidays – Memorial Day, July 4th and days during the regular school year on which teachers do not work. The Superintendent shall be on duty on all weekdays except the foregoing holidays and days elected as vacation. It is understood, however, that the Superintendent may from time to time be required to perform duties on the foregoing holidays.
 3. Sick Leave: The Superintendent shall be entitled to up to ten (10) days of sick leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated sick days may be carried over from year to year, but in no event shall the Superintendent accrue more than sixty (60) days of sick leave. Upon termination of employment, the Superintendent shall not be paid for any accrued, unused sick leave days. Sick leave may only be used if (a) the Superintendent has an illness or injury which prevents the Superintendent from attending work, (b) an immediate family member of the Superintendent is sick or injured and the

Superintendent must miss work to care for the immediate family member, or (c) bereavement purposes.

4. Leave Log: The Superintendent shall maintain a monthly vacation and sick leave log which shall be kept current and available for review by the Board President and provided in the Board packets for the Board's monthly regular meetings.

B. Health Insurance:

The Superintendent shall be provided health insurance for the Superintendent and the Superintendent's spouse and dependent children through the District's group insurance plan. The District shall pay the health insurance premium and the Superintendent shall be responsible for all deductibles, copays, and other out of pocket expenses.

C. Section 125 Plan:

The Superintendent shall be permitted to participate in the District's Section 125 Plan.

D. Meetings and Dues:

The Superintendent shall attend appropriate professional meetings at the local, state, and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies.

E. Transportation Expenses:

The reasonable and necessary expenses of transportation required in the performance of the Superintendent's official duties shall be reimbursed at the rate set by the Board for District travel.

F. Monthly Cell Phone Stipend:

The Superintendent's job requires that he use a cell phone for purposes of communication with the Board and other designated District personnel and for other official duties. Thus, the District shall pay the Superintendent a cell phone stipend of \$50.00 per month.

IV. Duties:

A. Specification of Duties:

The Superintendent shall perform the duties of Superintendent as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Superintendent shall perform other duties as the Board may assign from time to time without further remuneration than what is already provided in this Contract.

B. Extra Duties:

The Board may also, from time to time, assign to the Superintendent "extra duty" assignments with extra compensation as approved by the Board. The Superintendent shall have no continuing right to such "extra duty" assignments once given, and they will be subject to discontinuation by the Board with or without cause at any time.

C. Use of Time:

The Superintendent agrees to devote full time to the assigned duties on working days. With the advance permission of the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional activities, as long as such activities do not interfere with Superintendent's duties, obligations and representations set forth in this Contract. If the Superintendent provides services to other school districts or undertake consultative work, speaking engagements, writing, lecturing or other professional activities, the Superintendent shall utilize the Superintendent's vacation time for such purposes, and hold the District harmless thereon.

D. Performance of Duties:

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board. The Superintendent shall, in all respects, diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

V. Board-Superintendent Relationship:

The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District and shall have primary responsibility for implementation of Board policy. The Superintendent will propose policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment, consistent with legal requirements and the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting.

VI. Evaluation of the Superintendent:

The Superintendent shall be evaluated not less than twice during the Superintendent's first contract year with the District. The Superintendent shall notify the Board

President to remind the Board of the need to evaluate and provide the Board with the Board approved evaluation instrument at the Board's September regular meeting.

VII. Contract Termination:

A. Cancellation:

The Board may cancel this Contract during its term for any of the following reasons: (1) the Superintendent violates any of the provisions of this Contract; (2) the Superintendent performs any act or does anything which is materially harmful to the District; (3) the Superintendent becomes legally disqualified to perform as a superintendent in the State of Nebraska; (4) the Superintendent participates in any fraud; (5) the Superintendent causes any intentional damage to property; (6) the Superintendent engages in an unlawful act; (7) any representations by the Superintendent in this Contract are determined to be false or incorrect; (8) the Superintendent's inability to perform the essential functions of the job; and (9) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Suspension or other disciplinary action may be enforced according to applicable law.

Upon cancellation of this Contract for any reason, the compensation due to the Superintendent shall be prorated based on the number of days actually worked by the Superintendent. Any unearned fractional portion of any payment made, but not earned prior to cancellation of the Contract shall be refunded by the Superintendent.

B. Non-Renewal:

The Board may elect to not renew this Contract at the end of the term for any reason it deems sufficient if such non-renewal is constitutionally permissible.

C. Payment Upon Termination:

To the extent allowed by law, the salary due to the Superintendent at the time of the Superintendent's termination of employment by the Board, for any reason, shall be reduced by any sums owing to the District by the Superintendent. Any additional amount owed to the District by the Superintendent shall be immediately due and payable by the Superintendent to the District.

VIII. Representations and Legal Requirements:

The Superintendent affirms that (1) the Superintendent holds or will hold at the beginning of the term of the Contract a valid and appropriate certificate to act as a

certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract; (2) the required certificate to perform the assigned duties will be registered with the District as required by law; it being understood and agreed that this Contract is not valid until the required certificate is registered according to law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

There shall be no penalty for release or resignation by the Superintendent from this Contract, but no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees Retirement Act.

IX. Governing Laws:

The parties shall be governed by all applicable Nebraska and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

X. Amendment & Severability:

This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

Executed _____, 2026

Executed _____, 2026

Superintendent:

Board of Education of Cheyenne County
School District No. 17-0003, commonly
known as Leyton Public Schools:

By: _____
Board President

Attest: _____
Secretary