

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
August 12, 2025**

AGENDA

{{Name: Agenda Item Name}}

1. **Call to Order**
2. **Open Meetings Act**

This meeting will be conducted in accordance with the Nebraska Open Meetings Act. The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting at a location accessible to members of the public.
3. **Public Notice**

Per board policy 2008-Meetings, advance notice of all board meetings, other than emergency meetings, shall be publicized 48 hours or more in advance of the meeting in a newspaper of general circulation in the district. Meeting notices may also be posted on the school district website and posted in three prominent places in the school district.

 - **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, August 1, 2025
 - **Postings:** A meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools web page on Wednesday, August 6, 2025.
 - **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.
4. **Roll Call**
5. **Excuse Absences of Board Members**
6. **Approval of the Agenda**
7. **Pledge of Allegiance**
8. **Public Comments**

Instructions for those who wish to speak during Public Comment:
The Board of Education recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted effectively and in an organized manner, a Public Comment period will be scheduled at some meetings. A Public Comment sign-in sheet is located on the table near the entrance and your name and topic must be entered on the sheet prior to the start of the meeting. If you are planning to speak about a personnel or a student matter involving an

individual, please understand that the district has complaint procedures to address such complaints and concerns. The Board requests that you follow the policy and procedures before commenting on these matters to the Board. Board members will not respond to any questions you ask or comments about individual staff members or students, but may direct your concerns to the appropriate administrator for further review. Each speaker shall be allowed a maximum of five minutes, and not more than twenty minutes will be allowed for a specific topic. Policy 2009-Procedure for Addressing the Board is made available in the meeting room.

Comments:

- Foundation Information:
- Booster Club Information:
- General Public Comments:

9. **Administrative Reports**

Written reports have been submitted from the elementary principal, high school principal, activities director, student services director, and superintendent. Each administrator will make comments on their respective report:

- Elementary Principal
- High School Principal
- Activities Director
- Student Services Director
- Superintendent

10. **Consent Agenda**

The Consent Agenda is used to help the efficiency of the meeting by allowing the Board to approve items such as prior meeting minutes, general business of noncontroversial nature, or routine communication. The Consent Agenda for this meeting includes:

- Minutes from the July 14, 2025 Board Meeting
- Treasurer's Report and Claims

11. **Committee Reports**

Reports from the following committee(s):

- BGT Committee
- Finance Committee

12. **Business Items**

12.1. Transfer of Funds

Fund transfers are part of the current 2024-25 fiscal year budget and traditionally occur in the last month of the fiscal year (August). Fund transfers allow the district to use budgeted money to support services, operations, and student activities, or to reserve funds to facilitate the eventual purchase of a costly capital outlay. The administration is recommending the following fund transfers:

- \$150,000 from the General Fund into the Savings Depreciation Fund for the purposes of transportation, technology upgrades, facility repairs or improvements, curriculum materials, or school equipment.
- \$25,000 from the General Fund into the Lunch Fund for general operations.
- \$75,000 from the General Fund into the Activities Fund for general operations.

12.2. Policy 4015 Prohibition Against Employment of Board Members

The proposed revision to Policy 4015 aims to permit board members to be employed specifically in pupil transportation roles. This adjustment recognizes that such positions typically do not present a direct conflict of interest with governance responsibilities. Allowing board members to serve as transportation employees can help address staffing needs in this critical area while maintaining appropriate safeguards to ensure transparency and ethical standards. This targeted revision balances operational flexibility with continued commitment to avoiding conflicts of interest, supporting both effective governance and essential district services.

12.3. Additional Junior High Football Coach

The anticipated number of students expected to participate in Junior High Football this year is **25-27**. The administration is requesting the approval of an additional coach. The estimated cost of the additional coach would be \$1,791.90. The additional paid position will be beneficial not only for coaching and instruction, but also for safety and supervision at practices and games. The board will consider, discuss, and take all necessary action to approve an additional paid coach for junior high football for the 2025-26 season.

12.4. Amend the 2025-2026 Board-Adopted School Calendar

This adjustment is being made to support Homecoming activities scheduled for the afternoon and evening of September 12, 2025. The early dismissal will allow adequate time for event preparation, student participation, and safe coordination of school-wide festivities. All stakeholders will be notified in a timely manner, and transportation services will be adjusted accordingly.

13. Discussion and Informational Items

Items for discussion, information, or consideration - no action to be taken:

- Budget Timeline
 - Monday, August 25: Special Meeting to approve fiscal year-end claims and budget workshop.
 - Monday, September 8: Budget Hearing, Tax Request Hearing and Regular Monthly Meeting.
 - Monday, September 22: Tax Request Hearing and Special Meeting to approve budget and tax request.

NASB Area Meetings. Check your calendars. Here are the closest NASB Fall Area Meetings to Yutan and the agenda for each:

- September 9 - Omaha
- September 10 - Nebraska City
- September 24 - Fremont
 - 2025 Area Membership Meetings ... Sessions include
- A Legislative Update
- Brain Science - Fear and Anxiety vs Executive Function
- What's New with Sparq Data Solutions?
- It's not Just What You Do ... It's How You Do It: Strategies to take your Governance Team to the Next Level
- What makes pooling unique and beneficial for schools?
- Cell Phones, Dress Codes, Parental Involvement, and What!?

- From Vision to Impact: Driving Strategic Alignment Through Community Engagement

14. **Next Board Meeting**

The Board will be meeting for a Special Meeting on Wednesday, August 27, 2025, at 6:00pm in the high school media center for the purposes of approving year-end claims and a 2025-26 budget workshop.

The next regular meeting of the Board is scheduled for Monday, September 8, 2025, at 6:00pm in the high school media center.

15. **Adjournment**

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1) Until January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by

a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a

governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and

record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

(10) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74; Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8.

Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB287, section 74, with LB399, section 4, and LB1370, section 8, to reflect all amendments.

Note: Changes made by LB287 became operative April 17, 2024. Changes made by LB399 became effective July 19, 2024. Changes made by LB1370 became operative July 19, 2024.

Cross References

Emergency Management Act, see section 81-829.36.

Intergovernmental Risk Management Act, see section 44-4301.

Interlocal Cooperation Act, see section 13-801.

Joint Public Agency Act, see section 13-2501.

Municipal Cooperative Financing Act, see section 18-2401.

Opioid Prevention and Treatment Act, see section 71-2485.

Annotations

Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).

An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).

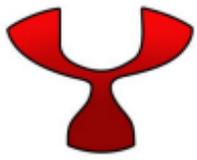
A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).



Yutan Elementary School
August 2025 Board Report



Summer School

This year's summer school ran from July 21 to August 1 and welcomed 21 enthusiastic students. Under the guidance of dedicated teachers Sherry Loos and Sarah Portis, students spent the week reviewing essential math and reading skills in a supportive and engaging environment. The program concluded on a high note with a student-led play production. On the final day, students worked in small groups to present their performances, showcasing their creativity, collaboration, and confidence. A big thank you to Ms. Loos and Ms. Portis for their outstanding work and to the students for making this summer session a success!

Elementary Back to School Night

We're excited to welcome students and families to our Back to School Night on Monday, August 11th from 4:00 PM to 7:00 PM. During our open house, students will be taking their school pictures and then will find out who their homeroom teacher is for the 25-26 school year. I will share an update on attendance and participation at the board meeting.

New elementary staff

We're excited to welcome our new staff members to the Yutan elementary team this year! Looking forward to working together and having them join our amazing, dedicated team.

Abby Timm- 1st grade

Donnette Bastian- Counselor

Sarah Wibben- PS-12 Music

Madi Henkel-PS para

Katie Walz- Para

Kelsey Hull- Secretary

Emma Scheuler-Para

Nealie Pickworth-* Was Josoff, got married last year.

Thank you's

We want to extend our sincere gratitude to our amazing custodial team for all their hard work and dedication over the summer. They've gone above and beyond to get our building in top shape—and it looks incredible! Much of their cleaning was done in challenging conditions, including days when the temperature inside the building reached nearly 90 degrees. Despite that, their commitment never wavered. If you see any of our custodial staff, please take a moment to thank them. Their efforts make a huge difference and help create a clean, welcoming space for everyone. Maddie Henkel, Ella Henkel, Jancy Long, Lori Callahan, Sara Byrd, Jeff Benjamin, Andy Timm, Clay Carlton



Ms. Novotny Jr. / Sr. High School Board Report



August 2025

Student & Staff Achievements

- Band & Choir students participated in the Memorial Day service at the Hollst-Lawn cemetery. It was a fantastic performance!
- Congratulations to Kaydi Ward for being selected to the All-State Musical and performing in the musical “Legally Blonde” at Midland University!

Summer Updates

- Our summer crew - Jeff, Lori, Deb, Lydia, Katie, Ella, Jancye, Megan, and Maddi did an excellent job cleaning, completing maintenance, and getting our school ready for the new school year!
- We did summer school this past summer for credit recovery. We had four students who received credit for six classes.
- Summer learning/training opportunities on Bridging the Digital Divide, Kagan Cooperative Learning strategies, Kotter Leadership Webinar Series, NDE Item Writing Workshop,
- This is the second year of doing the PowerSchool Registration, and overall, it has gone very smoothly! We are continuing to explore the possibilities of what we can do and collect.
- Student Check Out Form - track when students are leaving the classroom
- Cell Phone Policy & Violation Consequences
- Three new staff members attended the Teacher Academy at ESU2

Upcoming

- Teacher Inservice Days: Annual required trainings, District-wide Data Dig with the process led by ESU2, Learn about ESU2 Grows our new evaluation tool, teachers set professional goals for the 2025-26 school year, and District MTSS meeting
- Meeting 1 on 1 with teachers to build connections, what helps them be their best, what they struggle with, how I can count on them, and what support they need from me.

August Above & Beyond Staff Member - Megan Encarnacion!

- Megan has gone above and beyond this summer by facilitating summer school with dedication and care, assisting with summer cleaning to prepare our spaces for the upcoming year, and playing a key role in supporting the transition to a new cheer coach for this upcoming season. Her commitment, flexibility, and positive attitude have made a meaningful impact on our school community.



***Director of Student Services
Board Report
August 2025
Tahler Novotny***



Inservice Presentations:

- All staff presentation: Special Education and Section 504 Review, Expectations of General Education Teachers vs. Special Education Teachers, Activities to differentiate modifications and accommodations, and reminders of best practices during meetings
- Special Education meeting: Updates for special education, reminders for well-written IEP's, celebrations, new staff, new students, and important things to do before students arrive
- IEP/504 update to staff: High school (new students and brief overview for new staff), elementary (go through each class and discuss the special education students and their needs)
- Para Meeting: We met with paraprofessionals to review expectations and go through their schedules
- Team Check-In's: Met with each teacher and para in special education to do a check-in and see how I can support them right now.

Summer Professional Developments:

IEP/MDT training: Michael and Tara came with me to the ESU for a great training on the in's and out's of writing good IEP's and MDT's.

2025-2026 New Professional Development:

- Paraprofessional Training by the ESU on early outs
- Coaching Special Education Teachers
- LETRS training for K-4 teachers, interventionists, and special education teachers

Welcome New Special Education Staff:

- I am excited to welcome Tara Mumm, Victoria Geertgens, Emma Schueler, and Paige Baughmann to the special education team.



Mr Nielsen Athletics/Activities Board Report



- **Introduction: Alex Nielsen**
 - Came from Platteview High School where I taught and coached for 6 years
 - Excited for the new challenges and opportunities that Yutan has to offer

- **Fall Classifications:**
 - Football - Class C2
 - Volleyball - Class C2
 - Cross Country - Class C
 - Softball - Class C
 - One Act - Class C1

- **First fall contests starting this month:**
 - Football - Varsity vs Oakland Craig
 - Volleyball - Hall of Fame Jamboree August 26th vs West Point Beemer
 - Cross Country - Varsity Invite in Brainard August 28th
 - Softball - Hall of Fame Jamboree August 16th at Seward

Superintendent Report

Board of Education Meeting

August 12, 2025

1. Storm Damage & Surplus Sale

- Update

2. Summer Projects – Special Shout out to our summer help.

- Elementary Chiller – Completed
- Carpet Installation – Completed
- Kitchen Refrigeration/Freezer Units – Completed
- Gym floor refinishing – Completed
- Weight Room HVAC – Unit Installed
 - Brase will replace the phase converter
- Elementary Reach in Cooler
 - Ordered
 - Lunch fund spend down is applicable for this purchase

3. Staff Inservice for all district employees – Special thank you to our administrative team and staff members

- Welcome session, benefits overview, and building meetings.
- Targeted training for paraprofessionals, coaches/sponsors, and SPED staff.
- District-wide sessions: data analysis, MTSS, QPR suicide awareness, assessments.
- Safety, transportation, and compliance training.
- Instructional planning and leadership team meetings.
- Select days with lunches from YPS and community partners.
- “Back to School” events for students and families (elementary and high school).

4. 2025-26 Budget Development

- Continuing to review year-end data
- State budget process - statutory actions...
 - Authorize the district to spend funds (budget)
 - Create authority to levy taxes for revenue (tax request)
 - Internally - roadmap for how the district will expend funds and for what purpose

5. BOE Work Session Summary

- **Superintendent Goals** – Focus on 3–4 measurable priorities from the strategic plan: staff development, instructional model rollout, and system consistency.
- **Policy Review** – Continue monthly reviews with accurate records; consider a curriculum review policy aligned to state standards.
- **Professional Development** – Present a districtwide plan with funding, alignment to instructional goals, and measurable results.
- **Student Achievement** – Continue Marzano model training, review curriculum cycles, and explore graduate follow-up surveys.
- **Community Engagement** – Reconvene Strategic Overview Committee yearly; build partnerships for career and college readiness.
- **Facilities Planning** – Maintain and update long-term facilities plan; track classroom capacity and equipment life cycles.
- **Board Collaboration** – Use evaluation tools for goal tracking; ensure consistent communication, committee work, and transparency.

6. Fall Sports Classification

- XC - Class C (29 of 60)
- Softball - Class C (22 of 42)
- Volleyball - Class C2 (4 of 54)
- Football - Class C2 (32 of 36)

New Staff Members

Certified Staff	Position
Harleigh Claussen	FCS Teacher
Abby Craven	1st Grade Teacher
Donnette Kremke-Bastian	Elementary School Counselor
Tara Mumm	7-12 Special Education Teacher
Alex Nielsen	AD, Asst Princ, Transportation
Brett Schwartz	Superintendent
Sarah Wibben	Music/Choir Teacher

Classified Staff	Position
Paige Baughman	7-12 Special Education Paraprofessional
Guy Gardiner	Activities Driver
Victoria Geertgens	7-12 Special Education Paraprofessional
Maddi Henkel	Preschool Paraprofessional
Kelsey Hull	Elementary Secretary
Jerry Rossow	Bus Driver
Emma Scheuler	Elementary Paraprofessional
Ivy Slepicka	Cheer Coach

Enrollment

End of 2024-25 (May)		Grad Year	Grade	Enrollment	Change from Prior Month	8-12-2025
14			PreK	15	0	15
37		Class of 2038	K	35	0	35
38		Class of 2037	1	33	0	33
34		Class of 2036	2	41	0	41
33		Class of 2035	3	34	0	34
33		Class of 2034	4	33	0	33
41		Class of 2033	5	30	0	30
36		Class of 2032	6	42	0	42
41		Class of 2031	7	39	0	39
30		Class of 2030	8	42	0	42
51		Class of 2029	9	35	0	35
32		Class of 2028	10	53	0	53
35		Class of 2027	11	34	0	34
31		Class of 2026	12	39	0	39
14		Total PK:		15	0	15
252		Total K-6:		248	0	248
220		Total 7-12:		242	0	242
472		Total K-12:		490	0	490
486		Total PK-12:		505	0	505
			Average Class Size K-6:	36.00		
			Average Class Size 7-12:	33.83		

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
July 14, 2025**

AGENDA

1. Public Hearings

The Board will conduct public hearings for the purpose of receiving comments on policies presented for an annual review:

- Public Hearing for Policy 5018-Parent and Guardian Involvement in Education Practices. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.1.
 - Open the hearing at 6:00pm
 - Receive public comments
 - Close the hearing at 6:01pm

- Public Hearing for Policy 5045-Student Fees. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.2.
 - Open the hearing at 6:02pm
 - Receive public comments
 - Close the hearing at 6:03pm

- Public Hearing for Policy 5054-Student Bullying. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.3.
 - Open the hearing at 6:04pm
 - Receive public comments
 - Close the hearing at 6:05pm

- Public Hearing for Policy 5057-District Title I Parent and Family Engagement Policy. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.4.
 - Open the hearing at 6:06pm
 - Receive public comments
 - Close the hearing at 6:07pm

2. Call to Order

The meeting was called to order at 6:08pm by President Wacker.

3. Open Meetings Act

This meeting will be conducted in accordance with the Nebraska Open Meetings Act. The Board

of Education makes available at least one current copy of the Open Meetings Act posted in the meeting at a location accessible to members of the public.

4. Public Notice

Per board policy 2008-Meetings, advance notice of all board meetings, other than emergency meetings, shall be publicized 48 hours or more in advance of the meeting in a newspaper of general circulation in the district. Meeting notices may also be posted on the school district website and posted in three prominent places in the school district.

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, July 4, 2025.
- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools web page on Wednesday, July 9, 2025.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

5. Roll Call

Attendance Taken at 6:08pm

Judy Daniell: Present
Bill Hancock: Present
Gary Hollst: Present
Dan Ridder: Present
Adam Wacker: Present
Eric Wilke: Absent

6. Excuse Absences of Board Members

Moved by Gary Hollst, seconded by Dan Ridder to excuse absent board member Eric Wilke.
Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke:
Absent Yes: 5, No: 0, Absent: 1 Motion Carried

7. Approval of the Agenda

Moved by Bill Hancock, seconded by Judy Daniell to approve the agenda. Roll Call Vote:
Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No:
0, Absent: 1 Motion Carried

8. Pledge of Allegiance

9. Public Comments

Instructions for those who wish to speak during Public Comment:

The Board of Education recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted effectively and

in an organized manner, a Public Comment period will be scheduled at some meetings. A Public Comment sign-in sheet is located on the table near the entrance and your name and topic must be entered on the sheet prior to the start of the meeting. If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has complaint procedures to address such complaints and concerns. The Board requests that you follow the policy and procedures before commenting on these matters to the Board. Board members will not respond to any questions you ask or comments about individual staff members or students, but may direct your concerns to the appropriate administrator for further review. Each speaker shall be allowed a maximum of five minutes, and not more than twenty minutes will be allowed for a specific topic. Policy 2009-Procedure for Addressing the Board is made available in the meeting room.

Comments:

- Foundation Information:
- Booster Club Information:
- General Public Comments: Gary Hollst spoke on behalf of Jay Hoellen regarding youth football.

10. Administrative Reports

A written report has been submitted by the superintendent.

11. Consent Agenda

The Consent Agenda is used to help the efficiency of the meeting by allowing the Board to approve items such as prior meeting minutes, general business of noncontroversial nature, or routine communication. The Consent Agenda for this meeting includes:

1. Minutes from the June 9, 2025, Board Meeting
2. Treasurer's Report and Claims

Moved by Gary Hollst, seconded by Bill Hancock to approve the consent agenda. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

12. Committee Reports

Reports from the following committee(s):

- BGT Committee
- Finance Committee

13. Business Items

13.1. Policy 5018-Parent and Guardian Involvement in Education Practices

The Legislature passed LB 71 and LB 428, which amended sections of state statutes §79-530 through §79-533, which directs that each school district shall annually review its policy outlining how the school district will provide access to parents regarding curriculum materials, courses, testing, surveys, assemblies, and other instructional activities. The policy has been

revised to comply with LB 71, which provides greater access to parental involvement practices, and LB428, which added requirements to surveys administered through schools. A public hearing on this policy was held prior to the start of the board meeting. The board will consider, discuss, and take necessary action on proposed revisions to policy 5018-Parent and Guardian Involvement in Education Practices.

Moved by Gary Hollst, seconded by Bill Hancock to approve the revisions to policy 5018-Parent and Guardian Involvement in Education Practices. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.2. Policy 5045-Student Fees

On an annual basis, the board shall review fees charged to students as part of curricular or extracurricular programs and make revisions as recommended by administration or as mandated by state or federal guidelines. A public hearing on this policy was held prior to the start of the board meeting. The board will consider, discuss, and take necessary action on the proposed revisions to policy 5045-Student Fees.

Moved by Bill Hancock, seconded by Judy Daniell to approve revisions to policy 5045-Student Fees. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.3. Policy 5054-Student Bullying

On an annual basis, the board shall review its policy on student bullying and make revisions as mandated by state statute or recommended by legal counsel. A public hearing on this policy was held prior to the start of the board meeting. The board will consider, discuss, and take necessary action to affirm or revise policy 5054-Student Bullying.

Moved by Gary Hollst, seconded by Bill Hancock to affirm policy 5054-Student Bullying. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.4. Policy 5057-District Title I Parent and Family Engagement Policy

Title I of the federal Every Student Succeeds Act (ESSA) requires schools to develop a written parent and family engagement policy. These policies describe the means for carrying out the activities required by ESSA to involve families in the academic achievement of their students who qualify for such services. A public hearing on this policy was held prior to the start of the board meeting. The board will consider, discuss, and take necessary action to affirm or revise policy 5057-District Title I Parent and Family Engagement Policy.

Moved by Bill Hancock, seconded by Dan Ridder to affirm policy 5057-District Title I Parent and Family Engagement Policy. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.5. Handbook Revisions for 2025-26

On an annual basis, all handbooks are reviewed by the administration and revised to include

all updates as mandated by state and federal guidelines, and district policy. The school handbooks presented have been revised and are in alignment with board policy, state statute, legal recommendations, or state and federal requirements. The board will consider, discuss, and take necessary action on the proposed handbook revisions as presented.

- Elementary Student/Parent Handbook
- Jr/Sr High School Student Parent Handbook
- Activities Handbook
- Staff Handbook

Moved by Gary Hollst, seconded by Judy Daniell to approve the revisions to the elementary handbook, high school handbook, activity handbook, and staff handbook as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.6. Policy Updates - KSB School Law

This is the second installment of the annual policy updates provided by KSB School Law in response to recent changes in state statutes, new laws, state or federal regulations, or the impacts of federal or state court cases that impact school operations. Proposed revisions also include policies that have been previously acted on by the board in earlier agenda items tonight. The board will consider, discuss, and take necessary action on these proposed policy revisions:

- 2008-Meetings
- 3057 Title IX
- 4057-Superintendent Evaluation
- 4059-Behavioral and Mental Health Training
- 5002-Admission of Students
- 5003-Admission of Part Time Students
- 5015 Protection of Pupil Rights
- 5031-Student Appearance
- 6025-Student Cell Phone and Other Electronic Devices
- 6031 Emergency Exclusion
- 6034 Concussion Awareness
- 6044-Participation and Assignment of Athletic Teams
- 6045-Behavioral Intervention

Moved by Judy Daniell, seconded by Dan Ridder to approve the revisions to the policies as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.7. Student Meal Prices for 2025-26

On an annual basis, the board must approve meal and food costs for students and staff members in accordance with federal and state requirements. The proposed meal prices are based on vendor/supplier costs and requirements within the National School Lunch

Program. The board will consider, discuss, and take necessary action on proposed meal and food costs for the 2025-26 school year.

Moved by Gary Hollst, seconded by Bill Hancock to approve the meal and food prices as presented for the 2025-26 school year. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.8. Authorization of Bank Account Signer

The board will consider, discuss, and take necessary action to approve the removal of Mr. Rex Pfeil and authorize Mr. Brett Schwartz as the signer for the following bank accounts effective July 1, 2025:

- Activity Fund Checking
- Hot Lunch Checking
- Flexible Benefit Checking

Moved by Judy Daniell, seconded by Dan Ridder to approve the removal of Mr. Rex Pfeil and authorize Mr. Brett Schwartz as the custodian of the General Fund, Depreciation Fund, Building Fund, QCPUF Fund, Bond Fund, Activity Fund, Lunch Fund, Nebraska Liquid Asset Fund, and the District Safe Deposit Box effective July 1, 2025. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

Moved by Gary Hollst, seconded by Bill Hancock to approve the removal of Mr. Rex Pfeil and authorize Mr. Brett Schwartz as the signer of the Activity Fund Checking account, Hot Lunch Checking account, and Flexible Benefit Checking account effective July 1, 2025. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.9. Board Authorization of Agents or Representatives

The board will consider, discuss, and take necessary action to authorize the following representatives or agents:

- Superintendent Brett Schwartz:
 - Custodian of all district financial accounts and funds.
 - District agent for state and federal programs and funds.
 - Non-discrimination compliance coordinator.
- Activities Director Alex Nielsen: Title IX Coordinator.

Moved by Bill Hancock, seconded by Judy Daniell to approve the authorizations as listed. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.10. Junior High Speech

At the June board meeting, public comment was taken in support of adding junior high speech as an extracurricular activity.

The board will consider, discuss, and take necessary action on the proposal to add junior high speech as an extracurricular activity.

Moved by Judy Daniell, seconded by Dan Ridder to approve adding junior high speech for the 2025-2026 at level 5. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

13.11. Weight Room HVAC

The proposed motions ensure the continued safe and effective operation of the weight room by replacing the HVAC unit and, if necessary, its 3-phase electrical converter.

Moved by Gary Hollst, seconded by Judy Daniell to authorize the superintendent to enter into an agreement with an HVAC company to replace the weight room HVAC unit not to exceed \$22,400. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

Moved by Gary Hollst, seconded by Bill Hancock to authorize the superintendent to enter into an agreement with an electrical contractor not to exceed \$11,000 to replace the existing converter with a 3-phase converter for the weight room HVAC only if necessary. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Absent Yes: 5, No: 0, Absent: 1 Motion Carried

14. Discussion and Informational Items

Items for discussion, information, or consideration - no action to be taken:

- NRCSA Membership
- Policy 4015 Prohibition Against Employment of Board Members

15. Next Board Meeting

The next regular meeting of the Board is tentatively set for August 12, 2025, at 6:00pm in the high school media center.

16. Adjournment

Meeting was adjourned at 7:38pm

YUTAN PUBLIC SCHOOLS
FUND STATEMENT AND ACCOUNT BALANCES
7/31/2025

ACCOUNT	ACCOUNT #	BOOK BEGINNING BALANCE	RECEIPTS	INTEREST	EXPENSES	TRANSFERS	BOOK ENDING BALANCE	OUTSTANDING CHECKS	BANK STATEMENT BALANCE
GENERAL FUND									
FSB CHECKING (4.42% APY)	467216	\$ 3,944,812.30	\$ 151,708.15	\$ 13,856.63	\$ 636,152.51		\$ 3,474,224.57	\$ 1,835.00	\$ 3,476,059.57
							\$ 3,474,224.57		\$ 3,476,059.57
							\$ 2,767,200.32	7/31/2024	
DEPRECIATION FUND									
FSB CHECKING (4.42% APY)	467533	\$ 380,246.59		\$ 1,324.75	\$ 56,420.37		\$ 325,150.97		\$ 325,150.97
NLAF (4.04% APY)	9300749	\$ 718,632.74		\$ 2,463.80			\$ 721,096.54		\$ 721,096.54
							\$ 1,046,247.51		\$ 1,046,247.51
							\$ 1,733,510.86	7/31/2024	
BOND FUND									
FSB CHECKING (4.42% APY)	910148304	\$ 1,011,275.61	\$ 3,531.76	\$ 3,721.69			\$ 1,018,529.06		\$ 1,018,529.06
							\$ 1,018,529.06		\$ 1,018,529.06
							\$ 982,464.16	7/31/2024	
OCPUF FUND									
FSB CHECKING (4.42% APY)	910148293	\$ 698.59		\$ 2.57			\$ 701.16		\$ 701.16
							\$ 701.16		\$ 701.16
							\$ 670.92	7/31/2024	
BUILDING FUND									
FSB CHECKING (4.42% APY)	689612	\$ 353,890.01	\$ 2,382.73	\$ 1,303.27			\$ 357,576.01		\$ 357,576.01
NLAF (4.04% APY)	9300012	\$ 526,036.79		\$ 1,803.49			\$ 527,840.28		\$ 527,840.28
							\$ 885,416.29		\$ 885,416.29
							\$ 757,740.94	7/31/2024	
ACTIVITY FUND									
FSB CHECKING (4.42% APY)	686097	\$ 47,370.41	\$ 5,926.91	\$ 177.61	\$ 6,461.31		\$ 47,013.62	\$ 1,339.46	\$ 48,353.08
							\$ 47,013.62		\$ 48,353.08
							\$ 111,733.17	7/31/2024	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 34,739.74	\$ 2,276.98		\$ 3,499.50		\$ 33,517.22		\$ 33,517.22
							\$ 33,517.22		\$ 33,517.22
							\$ 30,561.18	7/31/2024	
LUNCH FUND									
FSB CHECKING (4.42% APY)	687371	\$ 189,018.10	\$ 1,688.93	\$ 682.40	\$ 18,242.73		\$ 173,146.70	\$ 8.20	\$ 173,154.90
							\$ 173,146.70		\$ 173,154.90
							\$ 197,186.67	7/31/2024	
TOTAL First State Bank	\$ 5,429,859.31	81.30%					\$ 197,186.67	7/31/2024	
TOTAL Nebraska Liquid Asset Fund	\$ 1,248,936.82	18.70%							
TOTAL ALL FUNDS	\$ 6,678,796.13						\$ 6,678,796.13		\$ 6,681,978.79
							\$ 6,581,068.22		
TOTALS		\$ 7,206,721.88	\$ 167,515.46	\$ 25,336.21	\$ 720,776.42	\$ -	\$ 6,678,796.13	\$ 3,182.66	\$ 6,681,978.79

YUTAN PUBLIC SCHOOLS
CONSENT ITEMS FOR PAYMENT
7/31/2025

<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>				
ELEM Repairs	8/12/2025	#247	Helm Service Inc.	\$ 9,810.48
				Total Special Building
				\$ 9,810.48
<u>DEPRECIATION</u>				
White Boards-ELEM	8/12/2025	#481	Eakes	\$ 3,239.98
				Total Depreciation
				\$ 3,239.98
<u>QCPUF</u>				
				Total QCPUF
				\$ -
<u>BOND</u>				
				Total Bond
				\$ -
<u>TRANSFERS</u>				
				Total Transfers
				\$ -
<u>LUNCH</u>				
Lunch Fund Bills	8/12/2025	#6961-6962		\$ 884.40
Direct Deposit	8/12/2025	#6963-6967		\$ 2,708.73
Third Party Checks (Benefits)	8/12/2025			\$ 64.99
Third Party Electronic Payment (HSA)	8/12/2025			\$ -
Tax Liabilities	8/12/2025			\$ 819.59
Nebraska Public Employees Retirement Systems	8/12/2025			\$ 562.80
Payflex	8/12/2025			\$ -
				Total Lunch Fund
				\$ 5,040.51
<u>GENERAL</u>				
General Fund Bills	8/12/2025	#24161-24205		\$ 87,285.22
Direct Deposit	8/12/2025	#24206-24215		\$ 236,423.61
Third Party Checks (Benefits)	8/12/2025			\$ 90,963.38
Third Party Electronic Payment (HSA)	8/12/2025			\$ 8,568.41
Tax Liabilities	8/12/2025			\$ 84,750.18
Nebraska Public Employees Retirement Systems	8/12/2025			\$ 51,903.89
Payflex	8/12/2025			\$ 2,276.98
				Total General Fund
				\$ 562,171.67
				TOTAL PAYMENTS
				\$ 580,262.64

Yutan Public Schools

July 2025 Revenue Report

% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	July Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
0.75%	\$3,964,322.00	01100 - Taxes Levied/Assessed by the School District	(\$29,639.19)	(\$4,045,227.00)	(\$2,689,723.13)	(\$1,355,503.87)	66.49%
0.00%	\$4,860.00	01115 - Carline Taxes	\$0.00	(\$4,860.00)	(\$4,803.53)	(\$56.47)	98.84%
0.00%	\$34,200.00	01120 - Public Power District Sales Taxes	\$0.00	(\$34,200.00)	(\$36,895.98)	\$2,695.98	107.88%
9.09%	\$362,100.00	01125 - Motor Vehicle Taxes	(\$32,897.21)	(\$362,100.00)	(\$361,903.38)	(\$196.62)	99.95%
0.00%	\$0.00	01312 - Tuition From Individuals for Summer School	\$0.00		(\$1,250.00)	\$1,250.00	0.00%
0.00%	\$14,300.00	01370 - Preschool Tuition & Fees	\$0.00	(\$14,300.00)	(\$11,900.80)	(\$2,399.20)	83.22%
15.37%	\$90,174.00	01510 - Interest on Investments	(\$13,856.63)	(\$90,174.00)	(\$109,432.58)	\$19,258.58	121.36%
0.00%	\$0.00	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$0.00		(\$581.29)	\$581.29	0.00%
8.80%	\$24,560.00	02110 - County Fines & License Fees	(\$2,161.35)	(\$24,560.00)	(\$25,778.12)	\$1,218.12	104.96%
0.00%	\$0.00	02130 - Other County Receipts	\$0.00		(\$1,681.41)	\$1,681.41	0.00%
0.00%	\$2,244,232.00	03110 - State Aid	\$0.00	(\$2,244,232.00)	(\$2,249,749.00)	\$5,517.00	100.25%
0.00%	\$608,420.00	03120 - SPED (School Age)	\$0.00	(\$608,420.00)	(\$672,675.00)	\$64,255.00	110.56%
0.00%	\$22,780.00	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$0.00	(\$22,780.00)	(\$38,639.00)	\$15,859.00	169.62%
0.00%	\$0.00	03130 - Revenue from State Sources - Homestead Exemption	(\$16,643.42)		(\$99,860.52)	\$99,860.52	0.00%
0.00%	\$0.00	03131 - Property Tax Credit	(\$23.38)		(\$1,417,895.38)	\$1,417,895.38	0.00%
0.00%	\$280,000.00	03133 - Nameplate Capacity Tax	\$0.00	(\$280,000.00)	\$0.00	(\$280,000.00)	0.00%
22.85%	\$8,260.00	03180 - Pro-Rate Motor Vehicle	(\$1,887.80)	(\$8,260.00)	(\$8,611.95)	\$351.95	104.26%
0.00%	\$78,460.00	03400 - State Apportionment	\$0.00	(\$78,460.00)	(\$180,626.04)	\$102,166.04	230.21%
0.00%	\$5,500.00	03535 - Payment for High Ability Learners	\$0.00	(\$5,500.00)	(\$5,772.00)	\$272.00	104.95%
100.00%	\$7,500.00	03551 - Career Education	(\$7,500.00)	(\$7,500.00)	(\$7,500.00)	\$0.00	100.00%
259.70%	\$20,160.00	04310 - REAP	(\$52,355.80)	(\$20,160.00)	(\$52,355.80)	\$32,195.80	259.70%
0.00%	\$21,588.00	04505 - Title I, Part A ESSA Imporving Basic Programs Operated by Local Educational Agencies	\$0.00	(\$21,588.00)	(\$72,403.00)	\$50,815.00	335.39%
0.00%	\$0.00	04509 - Title II, Part A ESSA: Supporting Effective Education	\$0.00		(\$16,398.00)	\$16,398.00	0.00%
0.00%	\$113,400.00	04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	\$0.00	(\$1,640.00)	(\$2,242.00)	\$602.00	136.71%
0.00%	\$0.00	04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$0.00	(\$104,890.00)	(\$108,420.00)	\$3,530.00	103.37%
0.00%	\$0.00	04521 - IDEA Part B Proportionate Share	\$0.00	(\$6,870.00)	(\$4,360.00)	(\$2,510.00)	63.46%
0.00%	\$7,500.00	04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00%
0.00%	\$250.00	04708 - Medicaid in Public Schools	\$0.00	(\$250.00)	(\$49.73)	(\$200.27)	19.89%
0.00%	\$1,500.00	04709 - Medicaid Administrative Activities (MAAPS)	\$0.00	(\$1,500.00)	(\$895.30)	(\$604.70)	59.69%
0.00%	\$0.00	05200 - Fund Transfers In	\$0.00		(\$20,731.97)	\$20,731.97	0.00%
245.71%	\$3,500.00	05690 - Other Non-Revenue Receipts	(\$8,600.00)	(\$3,500.00)	(\$19,174.43)	\$15,674.43	547.84%
2.09%	\$7,917,566.00	Totals	(\$165,564.78)	\$ (7,998,471.00)	\$ (8,222,309.34)	\$223,838.34	102.80%

Yutan Public Schools

August 2025 Expense Report

% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	August Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
101.70%	\$3,326,433.00	01100 - Regular Instructions Programs	\$293,075.06	\$3,718,682.00	\$3,383,140.82	\$324,843.27	90.98%
99.83%	\$110,241.00	01160 - Poverty Programs	\$9,083.50	\$110,241.00	\$110,051.84	\$189.16	99.83%
102.17%	\$84,219.00	01190 - Early Childhood Educational Programs	\$6,113.98	\$88,719.00	\$86,045.55	\$2,673.45	96.99%
89.94%	\$923,161.00	01200 - Special Education Instructional Programs - School Age	\$52,689.25	\$1,256,953.00	\$830,313.95	\$423,619.67	66.06%
0.00%	\$0.00	01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
0.00%	\$0.00	01292 - Special Education Instructional Programs - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
102.38%	\$230,989.00	02120 - Guidance Services	\$18,436.70	\$247,989.00	\$236,495.44	\$11,493.56	95.37%
107.79%	\$48,569.00	02130 - Health Services	\$4,074.11	\$60,069.00	\$52,354.75	\$7,714.25	87.16%
0.00%	\$0.00	02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
124.70%	\$56,000.00	02141 - Psychological Services - SPED - School Age	\$0.00	\$64,000.00	\$69,829.62	(\$5,829.62)	109.11%
135.96%	\$92,243.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,766.92	\$99,243.00	\$125,415.69	(\$26,172.69)	126.37%
72.48%	\$1,000.00	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$5,500.00	\$724.80	\$4,775.20	13.18%
72.84%	\$44,000.00	02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$50,000.00	\$32,051.00	\$17,949.00	64.10%
0.00%	\$0.00	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$0.00	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$469.21	\$9,530.79	4.69%
103.17%	\$3,300.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$5,000.00	\$3,404.62	\$1,595.38	68.09%
0.00%	\$0.00	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
63.45%	\$2,400.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$3,500.00	\$1,522.72	\$1,977.28	43.51%
0.00%	\$750.00	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
105.70%	\$244,379.00	02190 - Support Services - Student - Other	\$15,476.84	\$244,379.00	\$258,307.50	(\$13,928.50)	105.70%
0.00%	\$0.00	02211 - School Improvement	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$3,500.00	02213 - Instructional Staff Training	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
88.08%	\$155,387.00	02220 - Library or Media Services	\$7,596.24	\$164,387.00	\$136,865.73	\$27,521.27	83.26%
41.00%	\$5,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$2,050.00	\$12,950.00	13.67%
87.49%	\$42,800.00	02310 - Board of Education	\$1,227.31	\$53,500.00	\$37,446.77	\$16,053.23	69.99%
99.14%	\$290,543.00	02320 - Executive Administration	\$22,542.99	\$295,643.00	\$288,043.75	\$7,599.25	97.43%
111.36%	\$12,000.00	02330 - District Legal Services	\$385.00	\$50,000.00	\$13,362.99	\$36,637.01	26.73%
101.91%	\$497,051.00	02410 - Office of the Principal	\$41,020.69	\$514,850.00	\$506,546.88	\$8,303.12	98.39%
97.76%	\$197,150.00	02510 - Fiscal Services	\$11,083.74	\$233,350.00	\$192,728.31	\$40,621.69	82.59%
84.92%	\$525,598.00	02610 - Operation of Buildings	\$46,392.83	\$770,450.00	\$446,328.14	\$324,121.86	57.93%
83.97%	\$284,896.00	02620 - Maintenance of Buildings	\$19,767.77	\$373,895.00	\$239,214.30	\$134,680.70	63.98%
105.26%	\$9,700.00	02630 - Care & Upkeep of Grounds	\$1,625.41	\$30,000.00	\$10,209.81	\$19,790.19	34.03%
0.00%	\$0.00	02660 - Security	\$120.00	\$0.00	\$7,889.80	(\$7,889.80)	0.00%
96.16%	\$157,851.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$0.00	\$389,160.00	\$151,783.23	\$237,376.77	39.00%
77.22%	\$45,234.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$0.00	\$181,934.00	\$34,931.13	\$147,002.87	19.20%
0.00%	\$500.00	02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$1,500.00	02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$0.00	03300 - Community Services Operations	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
97.65%	\$10,733.00	03535 - High Ability Learners	\$886.05	\$10,733.00	\$10,480.87	\$252.13	97.65%
0.00%	\$0.00	03551 - Career Education (CTE Grant)	\$0.00	\$7,500.00	\$7,500.00	(\$7,500.00)	0.00%
110.36%	\$42,982.00	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$43,982.00	\$47,433.00	(\$3,451.00)	107.85%
0.00%	\$0.00	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
79.20%	\$82,535.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$2,807.28	\$123,935.00	\$65,365.09	\$58,569.91	52.74%
0.00%	\$0.00	06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$0.00	06423 - Federal Services - IDEA Part B ARP Proportionate Share	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
48.97%	\$7,500.00	06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$7,500.00	\$3,673.00	\$3,827.00	48.97%
91.39%	\$57,287.00	06992 - REAP	\$0.00	\$57,289.00	\$52,355.80	\$4,933.20	91.39%
0.00%	\$250,000.00	08000 - Transfers (Outgoing)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	0.00%
94.86%	\$7,847,431.00	Totals	\$562,171.67	\$9,663,383.00	\$7,444,336.11	\$2,205,329.60	77.04%

Yutan Public Schools

Check Report

August 2025

Payee	Check Date	Check Number	Description	Type	Amount
Amazon Capital Services, Inc.	08/12/2025	24161	Books -HS	Accounts Payable	\$415.53
Amazon Capital Services, Inc.	08/12/2025	24161	Classroom Supplies	Accounts Payable	\$253.20
Amazon Capital Services, Inc.	08/12/2025	24161	Classroom Supplies-COOP	Accounts Payable	\$175.33
Amazon Capital Services, Inc.	08/12/2025	24161	HS Office	Accounts Payable	\$351.60
Amazon Capital Services, Inc.	08/12/2025	24161	New Table-SpEd- ELEM	Accounts Payable	\$604.88
Amazon Capital Services, Inc.	08/12/2025	24161	New Tables-2nd Grade	Accounts Payable	\$1,435.16
Amplify Education, Inc.	08/12/2025	24162	ELEM Science	Accounts Payable	\$4,116.91
Bill Hancock	08/12/2025	24163	Shop Supplies	Accounts Payable	\$20.00
Boys Town	08/12/2025	24164	Instruction EG--MAY 25	Accounts Payable	\$4,500.00
Carl Jarl Locksmiths	08/12/2025	24165	Replace door knob-HS	Accounts Payable	\$1,117.00
City Of Yutan	08/12/2025	24166	Water Bills	Accounts Payable	\$396.00
Column Software PBC	08/12/2025	24167	Notice ID bFAjP220KeHpZcs6aA53Wahoo Paper	Accounts Payable	\$20.19
Column Software PBC	08/12/2025	24167	Notice ID QIPSpGpNreErY4xzEgf1Wahoo Paper	Accounts Payable	\$19.56
Column Software PBC	08/12/2025	24167	Notice ID qnLwXnD13BLWUz84mCcuWahoo Paper	Accounts Payable	\$337.56
Culligan Of Omaha	08/12/2025	24168	Solar Salt	Accounts Payable	\$137.50
Diode Technologies	08/12/2025	24169	Program Phones	Accounts Payable	\$65.00
Diode Technologies	08/12/2025	24169	Service call on Training Center Door	Accounts Payable	\$120.00
Eakes	08/12/2025	24170	Copier Contract	Accounts Payable	\$375.00
Eakes	08/12/2025	24170	EGoldFax	Accounts Payable	\$40.49
Eakes	08/12/2025	24170	Service Call on carpet cleaner	Accounts Payable	\$147.00
Educational Service Unit #2	08/12/2025	24171	AI Workshop- TH	Accounts Payable	\$25.00
Egan Supply Co, Inc.	08/12/2025	24172	Custodial Supplies	Accounts Payable	\$69.96
ESUCC	08/12/2025	24173	Powerschool MembershipAnnual FeeE-CollectCustom Reports	Accounts Payable	\$13,214.12
Hand2Mind	08/12/2025	24174	Elem Science	Accounts Payable	\$152.90
Helm Service Inc	08/12/2025	24175	Service Call-Activity Center	Accounts Payable	\$939.57
Henkel, Kimberly A	08/12/2025	24176	Mileage	Accounts Payable	\$48.30
Hoegh, Trevor L	08/12/2025	24177	Mileage	Accounts Payable	\$238.00
Holiday Inn -Kearney	08/12/2025	24178	Admin Days Rooms	Accounts Payable	\$1,679.40
Hometown Leasing	08/12/2025	24179	Copier Lease	Accounts Payable	\$1,738.03
Innovative Office Solutions	08/12/2025	24180	COOP Supplies	Accounts Payable	\$4,011.00
INTERMEDIA.NET INC	08/12/2025	24181	Phone Services	Accounts Payable	\$108.69
KSB School Law	08/12/2025	24182	District Legal Services	Accounts Payable	\$385.00
Marcia Brenner Associates	08/12/2025	24183	Cafe Plug In- Annual Subscription	Accounts Payable	\$500.00
Matheson Tri-Gas, Inc.	08/12/2025	24184	Tank Rentals	Accounts Payable	\$338.45
MCI	08/12/2025	24185	Long Distance Plan	Accounts Payable	\$71.40
Menards	08/12/2025	24186	Maintenance Supplies	Accounts Payable	\$36.90
Menards	08/12/2025	24186	Staff in Service- supplies	Accounts Payable	\$13.46

Metropolitan Utilities District	08/12/2025	24187	Natural Gas bills	Accounts Payable	\$1,497.51
Midwest Alarm Services	08/12/2025	24188	Fire Alarm Monitoring- Activity Center	Accounts Payable	\$525.00
Midwest Alarm Services	08/12/2025	24188	Fire Alarm Monitoring- HS	Accounts Payable	\$525.12
Midwest Alarm Services	08/12/2025	24188	Fire Alarm Monitoring;/ Inspection-ELEM	Accounts Payable	\$1,148.16
NCSA Region 1	08/12/2025	24189	NCSA Dues	Accounts Payable	\$75.00
Nebraska Council Of School Administrators	08/12/2025	24190	2025-Admin Days-BS	Accounts Payable	\$225.00
Nebraska Council Of School Administrators	08/12/2025	24190	2025-Admin Days-SN	Accounts Payable	\$225.00
Nebraska Council Of School Administrators	08/12/2025	24190	2025-Admin Days-TN	Accounts Payable	\$225.00
Nebraska Council Of School Administrators	08/12/2025	24190	Admin Days Breakfast -TH	Accounts Payable	\$22.00
Nebraska Rural Community Schools Association	08/12/2025	24191	2025-2026 NRCSA Dues	Accounts Payable	\$850.00
Nielsen, Alexander J	08/12/2025	24192	Mileage	Accounts Payable	\$335.30
Novotny, Stefanie E	08/12/2025	24193	Mileage	Accounts Payable	\$243.60
One Source	08/12/2025	24194	Background Checks	Accounts Payable	\$138.00
OOP INC, Otte Oil & Propane INC	08/12/2025	24195	Grass Seed	Accounts Payable	\$900.00
OPPD	08/12/2025	24196	Electric Bills	Accounts Payable	\$14,406.70
Scholastic, Inc.	08/12/2025	24197	Magazines-HS	Accounts Payable	\$549.45
Scholz Small Engine	08/12/2025	24198	Repairs on Mower	Accounts Payable	\$725.41
Sherwin Williams Co	08/12/2025	24199	Paint	Accounts Payable	\$397.95
Teaching Strategies, LLC	08/12/2025	24200	Teaching Strategies Gold-PREK	Accounts Payable	\$672.50
TNT Cleaning Service	08/12/2025	24201	Cleaning Services	Accounts Payable	\$23,746.00
Voss Lighting	08/12/2025	24202	Light bulbs	Accounts Payable	\$322.10
Wahoo Newspaper	08/12/2025	24203	ACT# 750-000002684839-Subscription	Accounts Payable	\$150.39
Waste Connections Of Ne, Inc.	08/12/2025	24204	Trash Services-ELEM	Accounts Payable	\$350.36
Waste Connections Of Ne, Inc.	08/12/2025	24204	Trash Services-HS	Accounts Payable	\$545.00
Windstream	08/12/2025	24205	Phone Services-ELEM	Accounts Payable	\$158.18
Windstream	08/12/2025	24205	Phone Services-HS	Accounts Payable	\$108.40
Total Accounts Payable General Fund					\$87,285.22
OneAmerica	08/12/2025	24206	OneAmerica Basic Life and AD&D	Payroll Liability	\$145.80
OneAmerica	08/12/2025	24206	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$8.00
OneAmerica	08/12/2025	24206	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$175.75
OneAmerica	08/12/2025	24206	OneAmerica Long-Term Disability	Payroll Liability	\$1,037.93
OneAmerica	08/12/2025	24206	OneAmerica Short-Term Disability	Payroll Liability	\$768.46
OneAmerica	08/12/2025	24206	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$29.03
Ameritas Life Insurance Corp	08/12/2025	24207	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	08/12/2025	24207	Ameritas Vision - Emp + Spouse	Payroll Liability	\$74.24
Ameritas Life Insurance Corp	08/12/2025	24207	Ameritas Vision - Family	Payroll Liability	\$299.52
Ameritas Life Insurance Corp	08/12/2025	24207	Ameritas Vision - Single	Payroll Liability	\$77.40
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,277.12
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$2,975.86
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$1,487.93
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - EE & Spouse HSA PSBC Plan	Payroll Liability	\$2,899.38

Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$5,066.94
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$7,786.20
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$21,412.05
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,267.88
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$18,871.96
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$9,071.52
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,380.62
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$690.31
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$804.30
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$1,608.60
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$2,412.90
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Dental - EE & Children	Payroll Liability	\$266.61
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Dental - EE & Spouse	Payroll Liability	\$210.88
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Dental - Family	Payroll Liability	\$621.85
Blue Cross / Blue Shield	08/12/2025	24208	BCBS Dental - Single	Payroll Liability	\$421.82
Blue Cross / Blue Shield	08/12/2025	24208	Section 125 Dental	Payroll Liability	\$1,196.04
First State Bank - State Taxes	08/12/2025	24209	State Withholding - NE	Payroll Liability	\$10,659.78
First State Bank - Payroll Taxes	08/12/2025	24210	Federal Withholding	Payroll Liability	\$23,700.86
First State Bank - Payroll Taxes	08/12/2025	24210	FICA	Payroll Liability	\$40,838.60
First State Bank - Payroll Taxes	08/12/2025	24210	Medicare	Payroll Liability	\$9,550.94
Retirement Plan Consultants LLC	08/12/2025	24211	403b % (Traditional)	Payroll Liability	\$614.85
Retirement Plan Consultants LLC	08/12/2025	24211	403b (Traditional)	Payroll Liability	\$4,486.69
Retirement Plan Consultants LLC	08/12/2025	24211	403b Roth	Payroll Liability	\$150.00
State Of Nebraska NPERS	08/12/2025	24212	NPERS	Payroll Liability	\$51,903.89
Transamerica Life Insurance Company	08/12/2025	24213	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$164.31
Transamerica Life Insurance Company	08/12/2025	24213	Transamerica Critical Illness	Payroll Liability	\$65.63
Yutan Flex Account	08/12/2025	24214	Dependent Care	Payroll Liability	\$935.33
Yutan Flex Account	08/12/2025	24214	Medical Flex	Payroll Liability	\$1,341.65
Yutan School Lunch	08/12/2025	24215	Lunch Deduction	Payroll Liability	\$60.00
DirectDep- First State Bank	08/12/2025	EFT	Direct Deposit	Payroll Liability	\$236,423.61
HSA Bank	08/12/2025	EFT	HSA Bank Benefit	Payroll Liability	\$8,568.41
Total Payroll General Fund					\$474,886.45
TOTAL GENERAL FUND					\$562,171.67
Amazon Capital Services, Inc.	08/12/2025	6961	Kitchen supplies	Accounts Payable	\$259.21
Egan Supply Co, Inc.	08/12/2025	6962	Dishwasher Lease-ELEM	Accounts Payable	\$350.00
Egan Supply Co, Inc.	08/12/2025	6962	Dishwasher Lease-HS	Accounts Payable	\$275.19
Total Accounts Payable Lunch Fund					\$884.40
OneAmerica	08/12/2025	6963	OneAmerica Basic Life and AD&D	Payroll Liability	\$2.70
OneAmerica	08/12/2025	6963	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$27.50

OneAmerica	08/12/2025	6963	OneAmerica Long-Term Disability	Payroll Liability	\$12.60
OneAmerica	08/12/2025	6963	OneAmerica Short-Term Disability	Payroll Liability	\$9.42
First State Bank - State Taxes	08/12/2025	6964	State Withholding - NE	Payroll Liability	\$90.21
First State Bank - Payroll Taxes	08/12/2025	6965	Federal Withholding	Payroll Liability	\$180.70
First State Bank - Payroll Taxes	08/12/2025	6965	FICA	Payroll Liability	\$444.68
First State Bank - Payroll Taxes	08/12/2025	6965	Medicare	Payroll Liability	\$104.00
State Of Nebraska NPERS	08/12/2025	6966	NPERS	Payroll Liability	\$562.80
Transamerica Life Insurance Company	08/12/2025	6967	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$12.77
DirectDep- First State Bank	08/12/2025	EFT	Direct Deposit	Payroll Liability	\$2,708.73
Total Payroll Lunch Fund					\$4,156.11
TOTAL LUNCH FUND					\$5,040.51
Helm Service Inc	08/12/2025	247	ELEM Repairs	Accounts Payable	\$9,810.48
Total Accounts Payable Special Building Fund					\$9,810.48
TOTAL SPECIAL BUILDING FUND					\$9,810.48
Eakes	08/12/2025	481	White boards-ELEM	Accounts Payable	\$3,239.98
Total Accounts Payable Depreciation Fund					\$3,239.98
TOTAL DEPRECIATION FUND					\$3,239.98

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 07/01/2025 to 07/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name			Tax Activity		Tax Rate %				
YPS Yutan Public Schools									
001334	07/17/2025		001346		Blazer Athletic Equipment	Refund from Blazer- VB judges			
220	General Athletics						636.00	0.00	636.00
							Total For 001334:		636.00
001335	07/17/2025		001347		Ryzer	BBB Camp Entry			
125	Basketball-Boys- Fundraising						368.00	0.00	368.00
							Total For 001335:		368.00
001336	07/17/2025		001348		Ryzer	WR Camp Entry			
195	Wrestling- Fundraising						308.00	0.00	308.00
							Total For 001336:		308.00
001337	07/30/2025		001349		CUR8 Digital Theatre Ticket	All School Play ticket sales			
340	Play Production- All School Play						68.35	0.00	68.35
							Total For 001337:		68.35
001338	07/31/2025		001350		Parents	MAHONEY CAMP FEES			
145	Football- Fundraising						2,000.00	0.00	2,000.00
							Total For 001338:		2,000.00
001339	07/31/2025		001351		JW Pepper	JW Pepper refund for			
850	Music- Vocal						30.36	0.00	30.36
							Total For 001339:		30.36
001340	07/31/2025		001352		NSAA	NSAA Reimbursement			
220	General Athletics						2,516.20	0.00	2,516.20
							Total For 001340:		2,516.20
001341	07/31/2025		001353		First State Bank	Checking Interest			
950	Checking Interest						177.61	0.00	177.61
							Total For 001341:		177.61
							Site Total		6,104.52
							Report Total		6,104.52

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2025 to 07/31/2025.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
145			Football- Fundraising					
YPS			Yutan Public Schools					
030032	Printed	07/18/2025	DAN KRAJICEK		FBCAMP25		Food for Mahoney Camp	451.49
Total:								\$ 451.49
150			Golf					
YPS			Yutan Public Schools					
030028	Cleared	07/07/2025	U.S. BANK		June25		June Visa Charges	258.85
Total:								\$ 258.85
160			Softball					
YPS			Yutan Public Schools					
030031	Printed	07/18/2025	AMAZON CAPITAL SERVICES		1FWJ-KWF1- X39K		Softballs	557.97
Total:								\$ 557.97
220			General Athletics					
YPS			Yutan Public Schools					
030029	Cleared	07/07/2025	MAKOVICKA HARMS GROUP		07012025		1st Installment of Athletic Training - 25/26	4,875.00
030030	Cleared	07/18/2025	Yutan Youth Activities		69569-Credit		Refund for half of VB judges stand	318.00
Total:								\$ 5,193.00
Report Total :								6,461.31

4015
Prohibition Against Employment of Board Members

The board generally prohibits employment of board members based on state law and the legal and practical difficulties that presents. However, the board will allow a member of the board to be employed by the school district as a pupil transportation driver. Board members who are also employed by the district are strictly prohibited from discussing any issue with students, staff or parents in their capacity as an employee that may come before the board.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

Adopted on: _____

Revised on: _____

Reviewed on: _____