

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
October 13, 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, October 3, 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, October 8, 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 September 8, 2025 Board Meeting
- Treasurer's Report and Claims

11. **Committee Reports**

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

12. **Business Items**

12.1. Early Retirement Incentive Program (ERIP)

Per the requirements of policy 4063-Early Retirement Incentive Program, on or before November 1 of each school year, the board may, in its sole discretion, elect to provide or decline to provide for an Early Retirement Incentive Program to be available to teachers who agree to voluntarily terminate employment with the school district at the end of the year for which the program is offered. The board will consider, discuss, and take all necessary action on providing or declining to provide the program for the 2025-26 school year.

12.2. Recognize the Yutan Education Association as Bargaining Agent

As part of the mandatory collective bargaining statutes, the board will recognize the Yutan Education Association (YEA) as the bargaining unit for the district's non-supervisory certificated staff. The YEA has submitted requests to be recognized for

the 2027-28 contract year. The board will consider, discuss, and take all necessary action to recognize the YEA as the bargaining agent for the 2027-28 contract year.

13. Discussion and Informational Items

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

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13.1. Negotiations Team

Negotiations for 2026-27

- Board Negotiations Committee
- Possible dates to begin (must meet to start the process prior to November 1)

13.2. Review and/or Revise Policies

Policies for review at the November 10, 2025 board meeting:

- 5001 Compulsory Attendance and Excessive Absenteeism
- 5002 Admission of Students
- 5003 Admission of Part-Time Students
- 5004 Option Enrollment
- 5005 Transportation
- 5015 Protection of Pupil Rights
- 5018 Parent Involvement In Education Practices

13.3. 2025 State Education Conference

2025 State Education Conference Overview

14. Next Board Meeting

The next regular meeting of the Board is scheduled for November 10, 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).

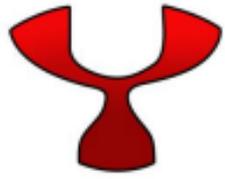
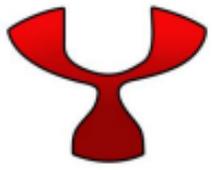
A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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).



Students of the month:



PE Student of the month: Congrats to Bo Woster, our October P.E. Student of the month. Mr. Thayer says: Bo always does a great job in P.E. She works hard and pays attention in class which is paying off as her skill set is at a high level. You can tell she loves sports and being part of a team. She always shows good sportsmanship and enjoys working with her classmates. Great Job Bo!

Art Student of the month: Congratulations Susie Nocita, our October Art student of the month. Mr. Portis says: Susie Nocita has been working so hard in art class!

Keep up the great work!

Sweet

Uplifting

Spirited

Imaginative

Eager about Art!!

Comp/Lib Student of the month: Congratulations Maverick Reed , our October Library & Computer Student of the Month. Mrs. Coleman says: Maverick has a great smile! He has worked really hard since school started this year on improving his typing skills and he beat his personal record from last year! I can't wait to see how much he improves this year with his typing skills. He participates in class discussions and is helpful to others. Keep up the great work Maverick!

Band Student of the month: Congratulations Jacob Anderson, our October Music student of the month Mr. Capron says: Jacob just started band this year, and even though he missed a year and has some catching up to do, he has shown incredible dedication. He has been giving up his recess time and even staying after school for extra lessons so he can reach the same level as his classmates. His hard work and determination are paying off, and his progress shows how much effort he is putting into becoming a stronger musician. Keep it up Jacob!

Above and Beyond Award:

Bailey Johnson nominated Sherry Loos for our October Above and Beyond winner. Mrs. Johnson says: I would like to nominate Sherry Loos for this month's Above and Beyond Award. Ms. Loos is the definition of what it means to be a dedicated teacher. She genuinely cares about her students and consistently goes out of her way to assist them whenever needed. In her classroom, every student feels accepted, and she continually finds ways to make learning enjoyable through various projects and activities. Ms. Loos teaches real-world skills that benefit students both in and out of school. She consistently goes above and beyond her duties, lending a helping hand and ensuring that every celebration feels special. Her love for her students and her passion for teaching are seen and felt by all.

October Highlights & What's Ahead:

Pages, pals, and pancakes-Sept 22nd and 23rd

Parent Teacher Conferences: September 24th

October 7th- RESTORE Enrichment workshop (Thompson, Teeter, Craven, Pickworth)

October 9th- Fire prevention Day

October 16th- End of the first quarter. Report cards sent home on Friday, October 24th.



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



October 2025

Student & Staff Achievements

- Outstanding homecoming week with many fun activities, and had significant participation by students and staff! A highlight was the traditional elementary pep rally, where our seniors compete against the 6th graders.
- Congratulations to Jordyn Campbell and Tyler Keiser, who were voted Homecoming Queen and King by their peers!
- Thank you to Mrs. Heise and the National Honor Society for hosting their pink-out events at both the elementary and high school.
- Our Living Skills class created presentations on their goals and presented them to the class. They did a fantastic job!
- Congratulations to Avery Schmidt, who was the Constitution Day Scavenger Hunt Winner!
- Our high school band participated in the AppleJak Parade in Nebraska City and the Waverly parade. They did an outstanding job performing!
- We honored our first round of students nominated for Circle of Greatness. Congratulations to Anna Rupp, Mary Havranek, Peyton Reed, and Wyatt Ringer!
- Thank you to our students and parents for recognizing the importance of attending school and the benefits that it can have! We are so proud to be recognized as a school for our efforts that we have been focusing on for the past few years.

Teaching & Learning

- Our 7-12 ELA teachers have met with Crystal from ESU2 and have been exploring key features of their new curriculum and discussing strategies that have been going well and those that have been challenging.
- Our special education staff all met, and we looked at our students and discussed things that were going well and challenges that we were facing. We made some schedule adjustments to help support some of our students who were struggling.
- We had our September in-service that went incredibly well! As a district, teachers looked at individual elements in the evaluation rubric and then created pieces of evidence or how teaching would increase from the developing level, to proficient, to innovating. Our district MTSS team met, and we looked at additional data that they requested to create our school improvement goal. We also looked at our team structure and made some adjustments. We will have new teams at our November in-service meeting and begin focusing our work on our two new goals.

- During our high school staff meeting, teachers read an article about 30 ways to bring calm to a noisy classroom and talked through different ideas that have been successful for them or things that they may want to try. We also examined the difference between reacting and responding to student behavior. We looked at our student checkout data that we have collected so far this year.
- THE high school MTSS team has been meeting every other week. We have been focusing on looking at students who are missing work - running a missing assignment list weekly, and then our students who are failing on our ineligible list. During Chieftain Time, teachers use that list to help students complete missing work during our study hall time.
- Attended the Literacy Leadership Network to help support our teachers with literacy across all content areas in working with TNTP.
- Hosted area leaders for our Leadership Learning Walk. Overall strengths that the team saw were: lots of peer to peer interactions, students on task and all seemed engaged, a mix of students working independently and collaborating/checking, culture/climate among students and between students and teachers seems strong, clear expectations across content and classrooms, teacher energy levels and their personalities show through, teachers purposefully made connections to prior learning, all use appropriate instructional materials. They also had some questions that I shared with the team.

October Above & Beyond Staff Member - Kassie Trevarrow

- I'd like to nominate Mrs. Trevarrow for recognition. Through her roles as an MTSS team member and as facilitator of the Academic Study Hall, Mrs. Trevarrow consistently goes above and beyond to support both staff and students. She communicates regularly about student progress, ensuring students are aware of missing work and helping them navigate any obstacles to success. Her proactive approach and ability to follow through make a real difference, not only in the classroom but across the school community. Mrs. Trevarrow's consistent support and collaborative mindset have a direct and positive impact on both our team and our students.



Mr Nielsen Athletics/Activities Board Report



Fall Sports update as of 10/9:

- Set to host a district final in softball Friday 10/10. Ranked 4th in the state going into district finals
- Football has a record of 4-2. Currently 3rd in the district and 14th in wildcard. (A win Friday puts at 2nd in the district)
- Volleyball is the number one seed in the conference tournament and set to host games Tuesday and Thursday. Finals would be in Conestoga on Saturday at 2:30 PM
- XC just competed in the conference meet and will have districts this coming Wednesday at Mount Michael
- One act will hold their public performance on October 26th
- 75% of students are involved in a fall sport/activity

Superintendent Report

Board of Education Meeting

October 13, 2025

Proclamation Event

- On September 26, 2025, Yutan Public Schools had the honor of hosting Lieutenant Governor Joe Kelly and Commissioner of Education Dr. Brian Maher for the proclamation of October as School Attendance Awareness Month. Our guests commended the exemplary behavior and engagement of our students, reflecting the strong pride and positive culture fostered by our staff.

Helm Equipment Audit

- On Tuesday, October 7, 2025, Helm conducted an audit of our HVAC and related mechanical systems. The purpose of this review was to ensure the ongoing reliability, efficiency, and safety of our facility operations. Helm's assessment provides an objective, expert evaluation of system performance, energy efficiency, maintenance practices, and lifecycle considerations. The findings will help us identify any deficiencies or opportunities for improvement, inform future capital planning, and ensure our facilities continue to meet standards for indoor air quality, comfort, and sustainability.

AlliCap Review

- An insurance review with Allicap is scheduled for completion by the end of October 2025. The purpose of this review is to ensure that our coverage levels, risk management practices, and policy structures remain appropriate and cost-effective. Allicap's assessment will provide an independent analysis of our current insurance portfolio, identify any coverage gaps or redundancies, and confirm compliance with board and regulatory requirements.

Auditor Visit

- Our auditors were on-site September 29 and 30 to complete the fieldwork portion of the audit, including attendance testing at both schools. They are now preparing the financial statements and will provide any necessary adjusting entries to finalize the numbers for our Annual Financial Report (AFR). The AFR is due to the NDE on November 3, 2025 and the audit filing deadline is November 5, 2025.

NASB State Conference

- 2025 STATE EDUCATION CONFERENCE
 - November 19-21 - Omaha
 - Registration
 - Regular Registration (Sept. 10 – Nov. 7): \$350
 - Late Registration (Nov. 8 – On-site): \$400
 - Pre-Conference Registration: \$100
 - Non-Member Registration: \$900
 - Cancellation Fee (before Nov. 7): \$150
 - Substitutions accepted at no charge
 - No refunds after the registration deadline

Blue Cell Planning Meeting Summary

- Exercise Scheduled: Wednesday, November 5, 2025, from 9:00 AM – 2:00 PM (check-in 8:30 AM, lunch at noon, hot wash ~12:30–1:00 PM).
- Scenario Selected: Train vs. tour bus collision near school, creating a mass casualty incident with secondary hazmat spill and school evacuation/reunification challenges.
- Participants: Fire, police, EMS, school district, county sheriff, emergency management, with invitation to mutual aid partners. Estimated attendance: ~30–40 people.
- Core Capabilities Reviewed: Incident command/coordination, communications, public information and warning, situational assessment, environmental response, and EMS/public health.

Enrollment

| 2025-26 Enrollment as of: | | 10/13/2025 | |
|---------------------------|--------------------------|------------|-------------------------|
| Grad Year | Grade | Enrollment | Change from Prior Month |
| | | PreK | 16 |
| Class of 2038 | K | 35 | 1 |
| Class of 2037 | 1 | 33 | 0 |
| Class of 2036 | 2 | 41 | 0 |
| Class of 2035 | 3 | 36 | 2 |
| Class of 2034 | 4 | 32 | 0 |
| Class of 2033 | 5 | 30 | 0 |
| Class of 2032 | 6 | 42 | 0 |
| Class of 2031 | 7 | 39 | 0 |
| Class of 2030 | 8 | 41 | 0 |
| Class of 2029 | 9 | 35 | 0 |
| Class of 2028 | 10 | 53 | 1 |
| Class of 2027 | 11 | 33 | 0 |
| Class of 2026 | 12 | 40 | 1 |
| Total PK: | | 16 | 0 |
| Total K-6: | | 249 | 3 |
| Total 7-12: | | 241 | 2 |
| Total K-12: | | 490 | 5 |
| Total PK-12: | | 506 | 5 |
| | | | |
| | Average Class Size K-6: | 36.14 | |
| | Average Class Size 7-12: | 33.67 | |

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
September 8, 2025**

AGENDA

1. Call to Order

The meeting was called to order at 6:28pm by President Wacker.

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, September 5, 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, September 3, 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

Attendance Taken at 6:28pm

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

5. Excuse Absences of Board Members

No action taken – all members present.

6. 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: Yes. Yes: 6, No: 0
Motion Carried

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: None
- Booster Club Information: None
- General Public Comments: None

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
- 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:

1. Minutes from the August 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: Yes. Yes: 6, No: 0 Motion Carried

11. Committee Reports

Reports from the following committee(s):

- BGT did not meet this month — Mr. Schwartz provided the committee members with an update on current projects via email.
- Finance Committee: Met on Friday, September 5, 2025 @ 12:00 pm via Zoom

12. Business Items

13. Discussion and Informational Items

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

13.1. Superintendent Goals

Based on guidance from Marcia Herring, NASB, and our recent goal-setting discussion, it is recommended that the board consider beginning with a single goal that carries the greatest urgency and impact.

13.2. NASB Area Meeting Registration

The NASB Area Meeting on **September 24, 2025 in Fremont** is an important opportunity for board members to engage in professional development and connect with colleagues from across the region. The evening includes a **legislative update, training sessions, and a networking dinner with awards and recognition**. Participation ensures our board stays informed on statewide issues, strengthens our governance skills, and represents our district in regional conversations. With registration closing on **September 18, 2025**, it is important to confirm attendance now.

13.3. State Education Conference

Attending the State Education Conference is an important opportunity for board members to engage in professional development, receive timely policy updates, and strengthen our district's representation in statewide discussions.

14. Next Board Meeting

The next regular meeting of the Board is scheduled for October 13, 2025 at 6:00pm in the high school media center.

15. Adjournment

Meeting was adjourned at 6:56pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
September 8, 2025**

AGENDA

1. Call to Order

The meeting was called to order at 6:00pm by President Wacker.

2. Open Meetings Act

This Budget Hearing 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. Roll Call

Attendance Taken at 6:00pm

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

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:** A hearing notice was published in the Wahoo Newspaper on Friday, September 5, 2025. A hearing notice was published in the Omaha World Herald on Tuesday September 2, 2025.
- **Postings:** Hearing notices were 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 Friday, September 5, 2025.

5. Budget Presentation

This hearing is being held for the purpose of hearing support, opposition, suggestions, or observations of taxpayers related to the 2025-26 budget. The administration will provide a budget overview presentation. Upon conclusion of that information, the board and patrons may make comments or ask questions. The board will take all comments and questions under

consideration as the budget is finalized in preparation for formal approval at a Special Meeting at 6:00pm on September 24, 2025.

6. Comments on Proposed 2025-26 Budget

7. Adjournment

Budget hearing was adjourned at 6:27pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
September 22, 2025**

AGENDA

1. Open the Hearing

The meeting was called to order at 6:00pm by President Wacker.

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. Roll Call

Attendance Taken at 6:00pm

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

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, September 12, 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, September 17, 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. Budget Presentation

Attendance Update Taken at 6:01pm

Bill Hancock: Present

This hearing is being held for the purpose of hearing support, opposition, suggestions, or observations of taxpayers related to the 2025-26 budget. The administration will provide a budget overview presentation. Upon conclusion of that information, the board and patrons may make comments or ask questions.

6. Public Comments on Proposed 2025-26 Budget

7. Adjournment

Meeting was adjourned at 6:13pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
September 22, 2025**

AGENDA

1. Open the Hearing

The hearing was called to order at 6:14pm by President Wacker.

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. Roll Call

Attendance Taken at 6:14pm

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

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, September 12, 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, September 17, 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. Tax Request Presentation

6. Public Comments on Proposed 2025-26 Tax Request

7. Close the Hearing

Hearing was adjourned at 6:29pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
September 22, 2025**

AGENDA

1. Call to Order

The meeting was called to order at 6:30pm.

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, September 12, 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, September 17, 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

Attendance Taken at 6:30pm

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

5. Excuse Absences of Board Members

No action needed – all members present.

6. Approval of the Agenda

Moved by Gary Hollst, seconded by Bill Hancock to approve the agenda. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes Yes: 6, No: 0 Motion Carried

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: None
- Booster Club Information: None
- General Public Comments: None

9. 2025-26 Budget

The proposed 2024-25 budget was presented to the board for discussion at the August 27, 2025 Special Board Meeting, at a public hearing on September 8, 2025, and at a public hearing prior to tonight's special board meeting. The board will consider, discuss, and take all necessary action on the proposed 2025-26 budget.

Moved by Gary Hollst, seconded by Judy Daniell to approve the 2025-26 budget. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

10. 2025-26 Tax Request

The proposed 2025-26 tax request was presented to the board for discussion at the August 27, 2025 Special Board Meeting and at a public hearing prior to tonight's special board meeting. The board will consider, discuss, and take all necessary action on the proposed 2025-26 tax request.

Moved by Eric Wilke, seconded by Dan Ridder to approve the 2025-26 tax request resolution. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

11. Next Board Meeting

The next regular meeting of the Board is scheduled for October 13, 2025 at 6:00pm in the high school media center.

12. Adjournment

Meeting was adjourned at 6:33pm.

YUTAN PUBLIC SCHOOLS
FUND STATEMENT AND ACCOUNT BALANCES
9/30/2025

| ACCOUNT | ACCOUNT # | BOOK BEGINNING BALANCE | RECEIPTS | INTEREST | EXPENSES | TRANSFERS | BOOK ENDING BALANCE | OUTSTANDING CHECKS | BANK STATEMENT BALANCE |
|---|-----------|---------------------------|-----------------|--------------|---------------|-----------|------------------------|-----------------------|---------------------------|
| GENERAL FUND | | | | | | | | | |
| FSB CHECKING (4.30% APY) | 467216 | \$ 2,700,541.40 | \$ 1,123,976.84 | \$ 11,250.24 | \$ 609,121.71 | | \$ 3,226,646.77 | \$ 185.00 | \$ 3,226,831.77 |
| | | | | | | | \$ 3,226,646.77 | | \$ 3,226,831.77 |
| | | | | | | | \$ 2,775,292.47 | 9/30/2024 | |
| DEPRECIATION FUND | | | | | | | | | |
| FSB CHECKING (4.32% APY) | 467533 | \$ 328,448.45 | | \$ 1,496.05 | | | \$ 329,944.50 | | \$ 329,944.50 |
| NLAF (3.96% APY) | 9300749 | \$ 723,558.85 | | \$ 2,352.92 | | | \$ 725,911.77 | | \$ 725,911.77 |
| | | | | | | | \$ 1,055,856.27 | | \$ 1,055,856.27 |
| | | | | | | | \$ 1,681,461.67 | 9/30/2024 | |
| BOND FUND | | | | | | | | | |
| FSB CHECKING (4.30% APY) | 910148304 | \$ 1,031,644.22 | \$ 70,432.69 | \$ 3,967.41 | | | \$ 1,106,044.32 | | \$ 1,106,044.32 |
| | | | | | | | \$ 1,106,044.32 | | \$ 1,106,044.32 |
| | | | | | | | \$ 1,052,081.52 | 9/30/2024 | |
| QCPUF FUND | | | | | | | | | |
| FSB CHECKING (4.30% APY) | 910148293 | \$ 703.57 | | \$ 2.60 | | | \$ 706.17 | | \$ 706.17 |
| | | | | | | | \$ 706.17 | | \$ 706.17 |
| | | | | | | | \$ 676.52 | 9/30/2024 | |
| BUILDING FUND | | | | | | | | | |
| FSB CHECKING (4.30% APY) | 689612 | \$ 354,613.01 | \$ 44,072.34 | \$ 1,406.51 | | | \$ 400,091.86 | | \$ 400,091.86 |
| NLAF (3.96% APY) | 9300012 | \$ 529,642.68 | | \$ 1,722.33 | | | \$ 531,365.01 | | \$ 531,365.01 |
| | | | | | | | \$ 931,456.87 | | \$ 931,456.87 |
| | | | | | | | \$ 705,873.90 | 9/30/2024 | |
| ACTIVITY FUND | | | | | | | | | |
| FSB CHECKING (4.31% APY) | 686097 | \$ 120,150.37 | \$ 38,613.65 | \$ 475.47 | \$ 50,724.46 | | \$ 108,515.03 | \$ 13,398.59 | \$ 121,913.62 |
| | | | | | | | \$ 108,515.03 | | \$ 121,913.62 |
| | | | | | | | \$ 106,948.97 | 9/30/2024 | |
| PAYFLEX ACCOUNT | | | | | | | | | |
| FSB PAYFLEX (no interest) | 500301928 | \$ 30,175.92 | \$ 2,204.15 | | \$ 2,618.92 | | \$ 29,761.15 | | \$ 29,761.15 |
| | | | | | | | \$ 29,761.15 | | \$ 29,761.15 |
| | | | | | | | \$ 31,709.24 | 9/30/2024 | |
| LUNCH FUND | | | | | | | | | |
| FSB CHECKING (4.33% APY) | 687371 | \$ 209,422.13 | \$ 27,851.80 | \$ 698.31 | \$ 85,420.09 | | \$ 152,552.15 | \$ 2.35 | \$ 152,554.50 |
| | | | | | | | \$ 152,552.15 | | \$ 152,554.50 |
| | | | | | | | \$ 235,244.32 | 9/30/2024 | |
| TOTAL First State Bank | | \$ 5,354,261.95 | | | | | | | |
| TOTAL Nebraska Liquid Asset Fund | | \$ 1,257,276.78 | | | | | | | |
| TOTAL ALL FUNDS | | \$ 6,611,538.73 | | | | | \$ 6,611,538.73 | | \$ 6,625,124.67 |
| | | | | | | | \$ 6,589,288.61 | 9/30/2024 | |
| TOTALS | | \$ 6,028,901.60 | \$ 1,307,151.47 | \$ 23,371.84 | \$ 747,885.18 | \$ - | \$ 6,611,538.73 | \$ 13,585.94 | \$ 6,625,124.67 |

YUTAN PUBLIC SCHOOLS
 CONSENT ITEMS FOR PAYMENT
 9/30/2025

| FUND | DATE | CHECKS | VENDOR | AMOUNT |
|--|------------|--------------|--------|-------------------------------|
| SPECIAL BUILDING | | | | |
| | | | | Total Special Building |
| | | | | \$ - |
| DEPRECIATION | | | | |
| Training Center - Converter Replacement | 10/13/2025 | #484 | | \$ 10,742.00 |
| ESCO Contract Mobilization - Scheduled Progress Billing 6 of 6 | 10/13/2025 | #485 | | \$ 63,200.00 |
| | | | | Total Depreciation |
| | | | | \$ 73,942.00 |
| QCPUF | | | | |
| | | | | Total QCPUF |
| | | | | \$ - |
| BOND | | | | |
| | | | | Total Bond |
| | | | | \$ - |
| TRANSFERS | | | | |
| | | | | Total Transfers |
| | | | | \$ - |
| LUNCH | | | | |
| Lunch Fund Bills | 10/13/2025 | #6987-6991 | | \$ 24,780.96 |
| Direct Deposit | 10/13/2025 | #6992-6997 | | \$ 12,822.69 |
| Third Party Checks (Benefits) | 10/13/2025 | | | \$ 193.78 |
| Third Party Electronic Payment (HSA) | 10/13/2025 | | | \$ - |
| Tax Liabilities | 10/13/2025 | | | \$ 3,027.09 |
| Nebraska Public Employees Retirement Systems | 10/13/2025 | | | \$ 1,767.26 |
| Payflex | 10/13/2025 | | | \$ - |
| | | | | Total Lunch Fund |
| | | | | \$ 42,591.78 |
| GENERAL | | | | |
| General Fund Bills | 10/13/2025 | #24285-24342 | | \$ 187,965.54 |
| Direct Deposit | 10/13/2025 | #24343-24352 | | \$ 289,566.34 |
| Third Party Checks (Benefits) | 10/13/2025 | | | \$ 94,734.51 |
| Third Party Electronic Payment (HSA) | 10/13/2025 | | | \$ 8,312.34 |
| Tax Liabilities | 10/13/2025 | | | \$ 99,182.20 |
| Nebraska Public Employees Retirement Systems | 10/13/2025 | | | \$ 58,836.23 |
| Payflex | 10/13/2025 | | | \$ 2,204.15 |
| | | | | Total General Fund |
| | | | | \$ 740,801.31 |
| | | | | TOTAL PAYMENTS |
| | | | | \$ 857,335.09 |

Yutan Public Schools
September 2025 Revenue Report

| % of "Real" Revenue Budget | Estimated "Real" Revenue Budget | Account | September Actuals | Adopted NDE Budget | Actuals (YTD) | Available | % of Budget |
|----------------------------|---------------------------------|--|-------------------|--------------------|-------------------|-----------|-------------|
| 0.00% | | 01100 - Taxes Levied/Assessed by the School District | (\$740,649.99) | | (\$740,649.99) | | 0.00% |
| 0.00% | | 01115 - Carline Taxes | (\$590.14) | | (\$590.14) | | 0.00% |
| 0.00% | | 01120 - Public Power District Sales Taxes | (\$143.17) | | (\$143.17) | | 0.00% |
| 0.00% | | 01125 - Motor Vehicle Taxes | (\$23,781.80) | | (\$23,781.80) | | 0.00% |
| 0.00% | | 01312 - Tuition From Individuals for Summer School | | | | | 0.00% |
| 0.00% | | 01370 - Preschool Tuition & Fees | (\$720.00) | | (\$720.00) | | 0.00% |
| 0.00% | | 01510 - Interest on Investments | (\$11,250.24) | | (\$11,250.24) | | 0.00% |
| 0.00% | | 01951 - Miscellaneous Revenue From Other School Districts Within the State | | | | | 0.00% |
| 0.00% | | 02110 - County Fines & License Fees | (\$2,224.82) | | (\$2,224.82) | | 0.00% |
| 0.00% | | 02130 - Other County Receipts | | | | | 0.00% |
| 0.00% | | 03110 - State Aid | (\$199,208.00) | | (\$199,208.00) | | 0.00% |
| 0.00% | | 03120 - SPED (School Age) | | | | | 0.00% |
| 0.00% | | 03125 - Revenue from State Sources - Sped Transportation (School Age) | | | | | 0.00% |
| 0.00% | | 03130 - Revenue from State Sources - Homestead Exemption | | | | | 0.00% |
| 0.00% | | 03131 - Property Tax Credit | | | | | 0.00% |
| 0.00% | | 03133 - Nameplate Capacity Tax | (\$150,174.07) | | (\$150,174.07) | | 0.00% |
| 0.00% | | 03180 - Pro-Rate Motor Vehicle | | | | | 0.00% |
| 0.00% | | 03400 - State Apportionment | | | | | 0.00% |
| 0.00% | | 03535 - Payment for High Ability Learners | | | | | 0.00% |
| 0.00% | | 03551 - Career Education | | | | | 0.00% |
| 0.00% | | 04310 - REAP | | | | | 0.00% |
| 0.00% | | 04505 - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies | | | | | 0.00% |
| 0.00% | | 04509 - Title II, Part A ESSA: Supporting Effective Education | | | | | 0.00% |
| 0.00% | | 04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation | | | | | 0.00% |
| 0.00% | | 04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation | | | | | 0.00% |
| 0.00% | | 04521 - IDEA Part B Proportionate Share | | | | | 0.00% |
| 0.00% | | 04525 - Federal Vocational & Applied Technology Education (Carl Perkins) | | | | | 0.00% |
| 0.00% | | 04708 - Medicaid in Public Schools | | | | | 0.00% |
| 0.00% | | 04709 - Medicaid Administrative Activities (MAAPS) | (\$297.85) | | (\$297.85) | | 0.00% |
| 0.00% | | 05200 - Fund Transfers In | | | | | 0.00% |
| 0.00% | | 05300 - Proceeds from the Disposal of Real or Personal Property | (\$5,200.00) | | (\$5,200.00) | | 0.00% |
| 0.00% | | 05690 - Other Non-Revenue Receipts | (\$987.00) | | (\$987.00) | | 0.00% |
| 0.00% | \$0.00 | Totals | (\$1,135,227.08) | \$ - | \$ (1,135,227.08) | \$0.00 | 0.00% |

Yutan Public Schools

October 2025 Expense Report

| % of "Real" Expenditure Budget | Estimated "Real" Expenditure Budget | Account | October Actuals | Adopted NDE Budget | Actuals (YTD) | Available | % of Budget |
|--------------------------------|-------------------------------------|---|-----------------|--------------------|----------------|-----------|-------------|
| 0.00% | | 01100 - Regular Instructions Programs | \$311,747.58 | | \$590,903.83 | | 0.00% |
| 0.00% | | 01160 - Poverty Programs | \$9,354.62 | | \$18,709.24 | | 0.00% |
| 0.00% | | 01190 - Early Childhood Educational Programs | \$8,934.56 | | \$16,557.20 | | 0.00% |
| 0.00% | | 01200 - Special Education Instructional Programs - School Age | \$82,624.16 | | \$145,006.00 | | 0.00% |
| 0.00% | | 01291 - Special Education Instructional Programs - Ages 3-5 | | | | | 0.00% |
| 0.00% | | 01292 - Special Education Instructional Programs - Ages 0-2 | | | | | 0.00% |
| 0.00% | | 02120 - Guidance Services | \$19,641.41 | | \$39,267.11 | | 0.00% |
| 0.00% | | 02130 - Health Services | \$4,277.63 | | \$8,555.26 | | 0.00% |
| 0.00% | | 02131 - Health Services - SPED - School Age | | | | | 0.00% |
| 0.00% | | 02141 - Psychological Services - SPED - School Age | \$17,690.75 | | \$17,690.75 | | 0.00% |
| 0.00% | | 02151 - Speech Pathology and Audiology Services - SPED - School Age | \$12,073.00 | | \$20,575.07 | | 0.00% |
| 0.00% | | 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2 | | | | | 0.00% |
| 0.00% | | 02161 - Occupational Therapy-Related Services - SPED - School Age | \$8,542.84 | | \$8,542.84 | | 0.00% |
| 0.00% | | 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5 | | | | | 0.00% |
| 0.00% | | 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2 | | | | | 0.00% |
| 0.00% | | 02171 - Physical Therapy-Related Services - SPED - School Age | \$542.75 | | \$542.75 | | 0.00% |
| 0.00% | | 02172 - Physical Therapy-Related Services - SPED - Ages 3-5 | | | | | 0.00% |
| 0.00% | | 02173 - Physical Therapy-Related Services - SPED - Ages 0-2 | | | | | 0.00% |
| 0.00% | | 02181 - Visually Impaired-Related Services - SPED - School Age | | | | | 0.00% |
| 0.00% | | 02190 - Support Services - Student - Other | \$37,541.77 | | \$80,659.98 | | 0.00% |
| 0.00% | | 02211 - School Improvement | | | | | 0.00% |
| 0.00% | | 02213 - Instructional Staff Training | | | | | 0.00% |
| 0.00% | | 02220 - Library or Media Services | \$12,397.34 | | \$24,454.72 | | 0.00% |
| 0.00% | | 02230 - Instruction-Related Technology | | | | | 0.00% |
| 0.00% | | 02310 - Board of Education | \$3,356.27 | | \$3,491.36 | | 0.00% |
| 0.00% | | 02320 - Executive Administration | \$22,446.91 | | \$46,031.62 | | 0.00% |
| 0.00% | | 02330 - District Legal Services | \$152.00 | | \$383.00 | | 0.00% |
| 0.00% | | 02410 - Office of the Principal | \$46,101.93 | | \$94,758.16 | | 0.00% |
| 0.00% | | 02510 - Fiscal Services | \$21,217.12 | | \$32,961.97 | | 0.00% |
| 0.00% | | 02610 - Operation of Buildings | \$47,340.92 | | \$84,085.09 | | 0.00% |
| 0.00% | | 02620 - Maintenance of Buildings | \$28,350.59 | | \$42,894.88 | | 0.00% |
| 0.00% | | 02630 - Care & Upkeep of Grounds | \$628.86 | | \$822.65 | | 0.00% |
| 0.00% | | 02660 - Security | | | | | 0.00% |
| 0.00% | | 02710 - Vehicle Operation & Purchasing- Regular Education | \$17,712.69 | | \$30,549.24 | | 0.00% |
| 0.00% | | 02712 - Vehicle Operation & Purchasing - School Age SPED | \$6,122.08 | | \$9,067.89 | | 0.00% |
| 0.00% | | 02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED | | | | | 0.00% |
| 0.00% | | 02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED | | | | | 0.00% |
| 0.00% | | 03300 - Community Services Operations | | | | | 0.00% |
| 0.00% | | 03535 - High Ability Learners | \$492.84 | | \$985.68 | | 0.00% |
| 0.00% | | 03551 - Career Education (CTE Grant) | \$1,286.91 | | \$1,286.91 | | 0.00% |
| 0.00% | | 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies | \$8,065.72 | | \$16,131.44 | | 0.00% |
| 0.00% | | 06406 - Federal Services - IDEA Preschool (619) Base Allocation | | | | | 0.00% |
| 0.00% | | 06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21 | \$12,199.03 | | \$15,090.32 | | 0.00% |
| 0.00% | | 06412 - Federal Services - IDEA Part B Proportionate Share | | | | | 0.00% |
| 0.00% | | 06423 - Federal Services - IDEA Part B ARP Proportionate Share | | | | | 0.00% |
| 0.00% | | 06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins) | | | | | 0.00% |
| 0.00% | | 06992 - REAP | | | | | 0.00% |
| 0.00% | | 08000 - Transfers (Outgoing) | | | | | 0.00% |
| 0.00% | \$0.00 | Totals | \$740,842.28 | \$0.00 | \$1,350,004.96 | \$0.00 | 0.00% |

Yutan Public Schools

Check Report

October 2025

| Payee | Check Date | Check Number | Description | Type | Amount |
|-----------------------------------|------------|--------------|---|------------------|-------------|
| All Star Plumbing, LLC | 10/13/2025 | 24285 | Sink Repair, Look up parts for water fountain | Accounts Payable | \$481.25 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | Classroom Supplies- HS | Accounts Payable | \$65.88 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | CTE-Journalism | Accounts Payable | \$1,286.91 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | Printhead-HS | Accounts Payable | \$356.00 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | Projector Bulbs | Accounts Payable | \$75.98 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | Supplies-FCS | Accounts Payable | \$57.96 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | Toner | Accounts Payable | \$254.58 |
| Amazon Capital Services, Inc. | 10/13/2025 | 24286 | Web Cam | Accounts Payable | \$59.99 |
| BerganKDV LLC | 10/13/2025 | 24287 | SY 24-25 Annual Audit | Accounts Payable | \$10,000.00 |
| Boone Brothers Roofing | 10/13/2025 | 24288 | Repairs on flashing | Accounts Payable | \$2,400.00 |
| Boys Town | 10/13/2025 | 24289 | Instruction Aug 25-EG | Accounts Payable | \$3,900.00 |
| Boys Town | 10/13/2025 | 24289 | Instruction Sept 25-EG | Accounts Payable | \$6,000.00 |
| Brain Fire Therapy | 10/13/2025 | 24290 | Speech Language Services | Accounts Payable | \$4,812.50 |
| Brase Electrical Contracting Corp | 10/13/2025 | 24291 | Repair light, ballast, change light bulbs,replace GFIC receptacle | Accounts Payable | \$1,630.23 |
| Brase Electrical Contracting Corp | 10/13/2025 | 24291 | Service Call-power outage | Accounts Payable | \$134.00 |
| Carl Jarl Locksmiths | 10/13/2025 | 24292 | Keys | Accounts Payable | \$18.00 |
| CertaPro Painters | 10/13/2025 | 24293 | Painting- HS Girls Locker Room | Accounts Payable | \$1,775.00 |
| City Of Yutan | 10/13/2025 | 24294 | Water Bills | Accounts Payable | \$434.00 |
| Column Software PBC | 10/13/2025 | 24295 | BOE NoticeBSe9Y3FUvjdjDyVgIOkDWahoo Paper | Accounts Payable | \$46.53 |
| Column Software PBC | 10/13/2025 | 24295 | BOE Noticeg1xaYC1srnwpdJ1Lm3XpWahoo Paper | Accounts Payable | \$116.15 |
| Column Software PBC | 10/13/2025 | 24295 | BOE NoticehXStqsN403XXStUkZhXWahoo Paper | Accounts Payable | \$161.31 |
| Column Software PBC | 10/13/2025 | 24295 | BOE NoticeUE5OHYecMEKjVZPQ0zWgWahoo Paper | Accounts Payable | \$27.71 |
| Column Software PBC | 10/13/2025 | 24295 | BOE NoticeyIMLviB6TJ45z4vA261TWahoo Paper | Accounts Payable | \$20.81 |
| Cubbys, Inc. | 10/13/2025 | 24296 | Fuel | Accounts Payable | \$1,969.42 |
| Culligan Of Omaha | 10/13/2025 | 24297 | Solar Salt | Accounts Payable | \$220.00 |
| DH Pace | 10/13/2025 | 24298 | Repairs on front doors | Accounts Payable | \$357.75 |
| Eakes | 10/13/2025 | 24299 | Copier Contracts | Accounts Payable | \$8.36 |
| Eakes | 10/13/2025 | 24299 | Custodial Supplies | Accounts Payable | \$938.75 |
| Eakes | 10/13/2025 | 24299 | EGOLDFAX | Accounts Payable | \$40.49 |
| Eakes | 10/13/2025 | 24299 | Staples | Accounts Payable | \$81.99 |
| Educational Service Unit #2 | 10/13/2025 | 24300 | 1st Quarter Billing | Accounts Payable | \$38,741.15 |
| Educational Service Unit #2 | 10/13/2025 | 24300 | Products & Services 25/26 SY | Accounts Payable | \$38,863.00 |
| First National Bank | 10/13/2025 | 24301 | Visa Charges | Accounts Payable | \$499.34 |
| Frontier Cooperative | 10/13/2025 | 24302 | Diesel Fuel | Accounts Payable | \$2,665.00 |
| Griffith, Michelle | 10/13/2025 | 24303 | Mileage paid to parents | Accounts Payable | \$231.00 |
| Hands of Heartland | 10/13/2025 | 24304 | Transition Services-HS | Accounts Payable | \$1,218.69 |
| Helm Service Inc | 10/13/2025 | 24305 | Call on Frozen Unit-Activity Center | Accounts Payable | \$1,024.59 |

| | | | | | |
|--|------------|-------|---|------------------|-------------|
| Helm Service Inc | 10/13/2025 | 24305 | Semi-Annual Billing-Preventative Maintenance | Accounts Payable | \$5,306.00 |
| Helm Service Inc | 10/13/2025 | 24305 | Semi-Annual Billing-Preventative Maintenance-ELEM | Accounts Payable | \$6,176.50 |
| Hoegh, Trevor L | 10/13/2025 | 24306 | Mileage | Accounts Payable | \$287.00 |
| Hometown Leasing | 10/13/2025 | 24307 | Copier Lease | Accounts Payable | \$1,738.03 |
| Inland Truck Parts & Service | 10/13/2025 | 24308 | Service/Repairs- Bus #16 | Accounts Payable | \$2,504.95 |
| INTERMEDIA.NET INC | 10/13/2025 | 24309 | Phone Services | Accounts Payable | \$108.69 |
| Jurey, Lindsey | 10/13/2025 | 24310 | Mileage -Staff | Accounts Payable | \$45.92 |
| Konecky Oil, Inc. | 10/13/2025 | 24311 | Battery Test | Accounts Payable | \$87.64 |
| Konecky Oil, Inc. | 10/13/2025 | 24311 | DEF Fluid | Accounts Payable | \$297.78 |
| Konecky Oil, Inc. | 10/13/2025 | 24311 | Tires- SpEd Van | Accounts Payable | \$383.13 |
| Konecky Oil, Inc. | 10/13/2025 | 24311 | Tires-SpEd Van | Accounts Payable | \$430.16 |
| KSB School Law | 10/13/2025 | 24312 | District Legal Services | Accounts Payable | \$152.00 |
| Learn 2 Move | 10/13/2025 | 24313 | PT Services | Accounts Payable | \$542.75 |
| Martin Bros. | 10/13/2025 | 24314 | ELEM Lunch Food | Accounts Payable | \$307.64 |
| Matheson Tri-Gas, Inc. | 10/13/2025 | 24315 | Tank Rentals-Shop Class | Accounts Payable | \$327.95 |
| Matheson Tri-Gas, Inc. | 10/13/2025 | 24315 | Welding Supplies | Accounts Payable | \$424.20 |
| MCI | 10/13/2025 | 24316 | Long Distance services | Accounts Payable | \$71.40 |
| Menards | 10/13/2025 | 24317 | Maintenance Supplies-HS | Accounts Payable | \$82.00 |
| Menards | 10/13/2025 | 24317 | Shop Class Supplies | Accounts Payable | \$463.67 |
| Menards | 10/13/2025 | 24317 | Supplies- MaintenanceHS | Accounts Payable | \$19.57 |
| Menards | 10/13/2025 | 24317 | Supplies- Maintenance | Accounts Payable | \$19.99 |
| Menards | 10/13/2025 | 24317 | Supplies-Bus Barn | Accounts Payable | \$33.04 |
| Metropolitan Utilities District | 10/13/2025 | 24318 | Natural Gas Bills | Accounts Payable | \$3,714.29 |
| NASB | 10/13/2025 | 24319 | Area Membership Meeting-BH, BS | Accounts Payable | \$178.00 |
| NASB | 10/13/2025 | 24319 | Area Membership Meeting-JD | Accounts Payable | \$89.00 |
| NASB | 10/13/2025 | 24319 | Board Leadership Retreat | Accounts Payable | \$1,136.93 |
| NASB (Dues) | 10/13/2025 | 24320 | Membership Dues-LJ | Accounts Payable | \$65.00 |
| National Art & School Supplies, Inc. | 10/13/2025 | 24321 | Backordered COOP supplies | Accounts Payable | \$479.67 |
| Nielsen, Alexander J | 10/13/2025 | 24322 | Mileage | Accounts Payable | \$205.10 |
| Novotny, Stefanie E | 10/13/2025 | 24323 | Mileage | Accounts Payable | \$564.90 |
| Omaha World Herald c/o Lee Advertising | 10/13/2025 | 24324 | Account # 860000001014602BOE Notices | Accounts Payable | \$113.58 |
| One Source | 10/13/2025 | 24325 | BackGround Checks | Accounts Payable | \$20.00 |
| OPPD | 10/13/2025 | 24326 | Electric Bills | Accounts Payable | \$19,664.67 |
| OverDrive, Inc | 10/13/2025 | 24327 | Digital Library Collection | Accounts Payable | \$300.00 |
| Overhead Door Co. Of Omaha | 10/13/2025 | 24328 | Service Rolling Gate-ELEM | Accounts Payable | \$120.00 |
| pick A time | 10/13/2025 | 24329 | PTC Scheduler- ELEM | Accounts Payable | \$75.00 |
| Rex Pfeil | 10/13/2025 | 24330 | Transitional Support Services | Accounts Payable | \$977.20 |
| Scholz Small Engine | 10/13/2025 | 24331 | Repairs on Jeff's personal mower | Accounts Payable | \$628.86 |
| School Specialty LLC | 10/13/2025 | 24332 | SpEd Supplies | Accounts Payable | \$36.25 |
| Shannon Nelson | 10/13/2025 | 24333 | Refund for Preschool TuitionOCT-MAY | Accounts Payable | \$960.00 |
| Shepard Gym Floors | 10/13/2025 | 24334 | Gym floor Refinishing | Accounts Payable | \$3,550.00 |
| TNT Cleaning Service | 10/13/2025 | 24335 | Cleaning Services | Accounts Payable | \$8,910.00 |

| | | | | | |
|--|------------|-------|---|-------------------|---------------------|
| U.S. Bank | 10/13/2025 | 24336 | Visa Charges | Accounts Payable | \$316.39 |
| University of Kearney at Nebraska | 10/13/2025 | 24337 | Driver Training-GR | Accounts Payable | \$500.00 |
| Wahoo Public Schools | 10/13/2025 | 24338 | Title I Services | Accounts Payable | \$1,599.00 |
| Wahoo-Waverly-Ashland | 10/13/2025 | 24339 | Account # 860000001003634BOE Notices | Accounts Payable | \$489.05 |
| Waste Connections Of Ne, Inc. | 10/13/2025 | 24340 | Trash Services-ELEM | Accounts Payable | \$754.77 |
| Waste Connections Of Ne, Inc. | 10/13/2025 | 24340 | Trash Services-HS | Accounts Payable | \$1,174.06 |
| Windstream | 10/13/2025 | 24341 | Phone Services-ELEM | Accounts Payable | \$107.00 |
| Windstream | 10/13/2025 | 24341 | Phone Services-HS | Accounts Payable | \$156.19 |
| Yutan Lunch Fund | 10/13/2025 | 24342 | PreK Snacks | Accounts Payable | \$296.30 |
| Total Accounts Payable General Fund | | | | | \$187,965.54 |
| OneAmerica | 10/13/2025 | 24343 | OneAmerica Basic Life and AD&D | Payroll Liability | \$193.87 |
| OneAmerica | 10/13/2025 | 24343 | OneAmerica Child Voluntary Life and AD&D | Payroll Liability | \$16.00 |
| OneAmerica | 10/13/2025 | 24343 | OneAmerica Employee Voluntary Life and AD&D | Payroll Liability | \$383.60 |
| OneAmerica | 10/13/2025 | 24343 | OneAmerica Long-Term Disability | Payroll Liability | \$1,229.43 |
| OneAmerica | 10/13/2025 | 24343 | OneAmerica Short-Term Disability | Payroll Liability | \$911.08 |
| OneAmerica | 10/13/2025 | 24343 | OneAmerica Spouse Voluntary Life and AD&D | Payroll Liability | \$48.63 |
| Ameritas Life Insurance Corp | 10/13/2025 | 24344 | Ameritas Vision - Emp + Children | Payroll Liability | \$75.00 |
| Ameritas Life Insurance Corp | 10/13/2025 | 24344 | Ameritas Vision - Emp + Spouse | Payroll Liability | \$92.80 |
| Ameritas Life Insurance Corp | 10/13/2025 | 24344 | Ameritas Vision - Family | Payroll Liability | \$274.56 |
| Ameritas Life Insurance Corp | 10/13/2025 | 24344 | Ameritas Vision - Single | Payroll Liability | \$49.84 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - EE & Children HSA NB Plan | Payroll Liability | \$1,347.23 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - EE & Children PPO NB Plan | Payroll Liability | \$1,569.62 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - EE & Children PPO PSBC Plan | Payroll Liability | \$3,139.24 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - EE & Spouse HSA PSBC Plan | Payroll Liability | \$3,058.56 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - EE & Spouse PPO NB Plan | Payroll Liability | \$3,563.42 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - EE & Spouse PPO PSBC Plan | Payroll Liability | \$1,781.71 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Family HSA NB Plan | Payroll Liability | \$8,213.68 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Family HSA PSBC Plan | Payroll Liability | \$22,587.62 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Family PPO BH Plan | Payroll Liability | \$2,392.39 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Family PPO NB Plan | Payroll Liability | \$19,139.12 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Family PPO PSBC Plan | Payroll Liability | \$4,784.78 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Single HSA BH Plan | Payroll Liability | \$1,456.42 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Single HSA PSBC Plan | Payroll Liability | \$728.21 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Single PPO BH Plan | Payroll Liability | \$848.46 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Single PPO NB Plan | Payroll Liability | \$2,589.54 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Benefit - Single PPO PSBC Plan | Payroll Liability | \$3,393.84 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Dental - EE & Children | Payroll Liability | \$222.46 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Dental - EE & Spouse | Payroll Liability | \$225.60 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Dental - Family | Payroll Liability | \$803.36 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Dental - Single | Payroll Liability | \$508.48 |
| Blue Cross / Blue Shield | 10/13/2025 | 24345 | BCBS Section 125 Dental | Payroll Liability | \$1,263.62 |

| | | | | | |
|--|------------|-------|---|-------------------|---------------------|
| First State Bank - State Taxes | 10/13/2025 | 24346 | State Withholding - NE | Payroll Liability | \$12,320.27 |
| First State Bank - Payroll Taxes | 10/13/2025 | 24347 | Federal Withholding | Payroll Liability | \$25,970.77 |
| First State Bank - Payroll Taxes | 10/13/2025 | 24347 | FICA | Payroll Liability | \$49,349.64 |
| First State Bank - Payroll Taxes | 10/13/2025 | 24347 | Medicare | Payroll Liability | \$11,541.52 |
| Retirement Plan Consultants LLC | 10/13/2025 | 24348 | 403b % (Traditional) | Payroll Liability | \$614.68 |
| Retirement Plan Consultants LLC | 10/13/2025 | 24348 | 403b (Traditional) | Payroll Liability | \$6,001.69 |
| Retirement Plan Consultants LLC | 10/13/2025 | 24348 | 403b Roth | Payroll Liability | \$150.00 |
| State Of Nebraska NPERS | 10/13/2025 | 24349 | NPERS | Payroll Liability | \$56,165.16 |
| State Of Nebraska NPERS | 10/13/2025 | 24349 | NPERS Increased Contribution | Payroll Liability | \$2,671.07 |
| Transamerica Life Insurance Company | 10/13/2025 | 24350 | Transamerica Basic Accident Plan Option 2 | Payroll Liability | \$237.14 |
| Transamerica Life Insurance Company | 10/13/2025 | 24350 | Transamerica Critical Illness | Payroll Liability | \$173.03 |
| Yutan Flex Account | 10/13/2025 | 24351 | Dependent Care | Payroll Liability | \$1,246.66 |
| Yutan Flex Account | 10/13/2025 | 24351 | Medical Flex | Payroll Liability | \$957.49 |
| Yutan School Lunch | 10/13/2025 | 24352 | Lunch Deduction | Payroll Liability | \$665.80 |
| DirectDep- First State Bank | 10/13/2025 | EFT | Direct Deposit | Payroll Liability | \$289,566.34 |
| HSA Bank | 10/13/2025 | EFT | HSA Bank Benefit | Payroll Liability | \$8,312.34 |
| Total Payroll General Fund | | | | | \$552,835.77 |
| | | | | | |
| TOTAL GENERAL FUND | | | | | \$740,801.31 |
| | | | | | |
| Ashland Lettuce Company | 10/13/2025 | 6987 | Lunch Food | Accounts Payable | \$105.60 |
| Ashland Lettuce Company | 10/13/2025 | 6987 | Lunch Food-Lettuce | Accounts Payable | \$202.80 |
| Egan Supply Co, Inc. | 10/13/2025 | 6988 | ELEM Dishwasher Lease | Accounts Payable | \$350.00 |
| Egan Supply Co, Inc. | 10/13/2025 | 6988 | HS Dishwasher Lease | Accounts Payable | \$275.19 |
| Hiland Dairy | 10/13/2025 | 6989 | MILK-ELEM | Accounts Payable | \$1,681.63 |
| Hiland Dairy | 10/13/2025 | 6989 | MILK-HS | Accounts Payable | \$424.91 |
| Marking Refrigeration, Inc | 10/13/2025 | 6990 | Ice Machine-Service-ELEM | Accounts Payable | \$730.00 |
| Marking Refrigeration, Inc | 10/13/2025 | 6990 | Ice Machine-Service-HS | Accounts Payable | \$250.00 |
| Marking Refrigeration, Inc | 10/13/2025 | 6990 | Service on W/ Freezer-ELEM | Accounts Payable | \$927.50 |
| Martin Bros. | 10/13/2025 | 6991 | ELEM Lunch Food | Accounts Payable | \$7,884.29 |
| Martin Bros. | 10/13/2025 | 6991 | HS Lunch Food | Accounts Payable | \$11,949.04 |
| Total Accounts Payable Lunch Fund | | | | | \$24,780.96 |
| | | | | | |
| OneAmerica | 10/13/2025 | 6992 | OneAmerica Basic Life and AD&D | Payroll Liability | \$11.62 |
| OneAmerica | 10/13/2025 | 6992 | OneAmerica Child Voluntary Life and AD&D | Payroll Liability | \$2.00 |
| OneAmerica | 10/13/2025 | 6992 | OneAmerica Employee Voluntary Life and AD&D | Payroll Liability | \$42.50 |
| OneAmerica | 10/13/2025 | 6992 | OneAmerica Long-Term Disability | Payroll Liability | \$35.21 |
| OneAmerica | 10/13/2025 | 6992 | OneAmerica Short-Term Disability | Payroll Liability | \$26.33 |
| Ameritas Life Insurance Corp | 10/13/2025 | 6993 | Ameritas Vision - Family | Payroll Liability | \$24.96 |
| Ameritas Life Insurance Corp | 10/13/2025 | 6993 | Ameritas Vision - Single | Payroll Liability | \$8.60 |
| First State Bank - State Taxes | 10/13/2025 | 6994 | State Withholding - NE | Payroll Liability | \$280.82 |
| First State Bank - Payroll Taxes | 10/13/2025 | 6995 | Federal Withholding | Payroll Liability | \$351.85 |

| | | | | | |
|---|------------|------|--|-------------------|--------------------|
| First State Bank - Payroll Taxes | 10/13/2025 | 6995 | FICA | Payroll Liability | \$1,940.54 |
| First State Bank - Payroll Taxes | 10/13/2025 | 6995 | Medicare | Payroll Liability | \$453.88 |
| State Of Nebraska NPERS | 10/13/2025 | 6996 | NPERS | Payroll Liability | \$1,687.03 |
| State Of Nebraska NPERS | 10/13/2025 | 6996 | NPERS Increased Contribution | Payroll Liability | \$80.23 |
| Transamerica Life Insurance Company | 10/13/2025 | 6997 | Transamerica Basic Accident Plan Option 2 | Payroll Liability | \$42.56 |
| DirectDep- First State Bank | 10/13/2025 | EFT | Direct Deposit | Payroll Liability | \$12,822.69 |
| Total Payroll Lunch Fund | | | | | \$17,810.82 |
| | | | | | |
| TOTAL LUNCH FUND | | | | | \$42,591.78 |
| | | | | | |
| Brase Electrical Contracting Corp | 10/13/2025 | 484 | Training Center - Converter Replacement | Accounts Payable | \$10,742.00 |
| Facility Advocates, LLC | 10/13/2025 | 485 | ESCO Contract Mobilization-Scheduled Progress Billing 6 of 6 | Accounts Payable | \$63,200.00 |
| Total Accounts Payable Depreciation Fund | | | | | \$73,942.00 |
| | | | | | |
| TOTAL DEPRECIATION FUND | | | | | \$73,942.00 |
| | | | | | |

Activity Fund Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

| Activity ID Site ID | | | Activity Name Site Name | | | | Amount |
|--------------------------|---------|----------------------|-------------------------------|-----------|--------------|--------------------|------------------|
| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | |
| <hr/> | | | | | | | |
| 110 | | | | | | | |
| Basketball- Girls | | | | | | | |
| <hr/> | | | | | | | |
| YPS Yutan Public Schools | | | | | | | |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | | 930614627 | Equipment Order | 687.88 |
| Total: | | | | | | | \$ 687.88 |
| <hr/> | | | | | | | |
| 120 | | | | | | | |
| Basketball- Boys | | | | | | | |
| <hr/> | | | | | | | |
| YPS Yutan Public Schools | | | | | | | |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | | 930614627 | Equipment Order | 687.88 |
| Total: | | | | | | | \$ 687.88 |
| <hr/> | | | | | | | |
| 130 | | | | | | | |
| Cross Country | | | | | | | |
| <hr/> | | | | | | | |
| YPS Yutan Public Schools | | | | | | | |
| 030089 | Cleared | 09/08/2025 | BERGAN HIGH SCHOOL | | 09112025 | XC Entry-9/11 | 150.00 |
| 030115 | Printed | 09/18/2025 | FORT CALHOUN PUBLIC SCHOOL | | 09252025 | XC Meet Entry-9/25 | 260.00 |
| 030116 | Cleared | 09/18/2025 | PENDER PUBLIC SCHOOLS | | 09182025 | XC Meet Entry-9/18 | 215.00 |
| Total: | | | | | | | \$ 625.00 |

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

| Activity ID Site ID | Activity Name Site Name | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | Amount |
|------------------------|----------------------------|----------------------|--------------------|-----------|--------------|---------------------|--------------------|
| 140 | Football | | | | | | |
| YPS | Yutan Public Schools | | | | | | |
| 030064 | Cleared | 09/02/2025 | DAVE OEHLERKING | | 09022025 | JV FB Official-9/2 | 85.00 |
| 030065 | Cleared | 09/02/2025 | Artem Pachikov | | 09022025 | JV FB Official-9/2 | 85.00 |
| 030066 | Cleared | 09/02/2025 | JASON KINNEY | | 09022025 | JV FB Official-9/2 | 85.00 |
| 030067 | Cleared | 09/02/2025 | Sean Monahan | | 09022025 | JV FB Official-9/2 | 85.00 |
| 030069 | Cleared | 09/03/2025 | ARTHUR DANIELS | | 09042025 | JHFB Official-9/4 | 80.00 |
| 030070 | Cleared | 09/03/2025 | JASON KINNEY | | 09042025 | JHFB Official-9/4 | 80.00 |
| 030071 | Cleared | 09/03/2025 | BRAD GARLOCK | | 09042025 | JHFB Official-9/4 | 80.00 |
| 030072 | Cleared | 09/03/2025 | DAN FLYNN | | 09042025 | JHFB Official-9/4 | 80.00 |
| 030081 | Cleared | 09/08/2025 | Sean Monahan | | 09092025 | JH FB Official-9/9 | 80.00 |
| 030082 | Cleared | 09/08/2025 | Reese Schlecht | | 09092025 | JH FB Official-9/9 | 80.00 |
| 030083 | Cleared | 09/08/2025 | JASON KINNEY | | 09092025 | JH FB Official-9/9 | 80.00 |
| 030084 | Printed | 09/08/2025 | CHRISTOPHER TAUBER | | 09092025 | JH FB Official-9/9 | 80.00 |
| 030092 | Cleared | 09/11/2025 | BRYAN GONZALEZ | | 09122025 | V FB Official-9/12 | 140.00 |
| 030093 | Printed | 09/11/2025 | Brad Ruwe | | 09122025 | V FB Official-9/12 | 140.00 |
| 030094 | Cleared | 09/11/2025 | MORRIE HAGGE | | 09122025 | V FB Official-9/12 | 140.00 |
| 030095 | Cleared | 09/11/2025 | Deandre Melvin | | 09122025 | V FB Official-9/12 | 140.00 |
| 030096 | Cleared | 09/11/2025 | RODNEY BRUNGARDT | | 09122025 | V FB Official-9/12 | 140.00 |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | | 930614627 | Equipment Order | 5,701.52 |
| 30134 | Printed | 09/24/2025 | RONALD STOHLMANN | | 09252025 | V FB Official-9/26 | 140.00 |
| 30135 | Printed | 09/24/2025 | CHRISTOPHER TAUBER | | 09262025 | V FB Official-9/26 | 140.00 |
| 30136 | Cleared | 09/24/2025 | CHRIS FRANCK | | 09262025 | V FB Official-9/26 | 140.00 |
| 30137 | Cleared | 09/24/2025 | DAVE OEHLERKING | | 09262025 | V FB Official-9/26 | 140.00 |
| 30138 | Cleared | 09/24/2025 | MATT KIENOW | | 09262025 | V FB Official-9/26 | 140.00 |
| 30150 | Printed | 09/29/2025 | JASON KINNEY | | 09292025 | JV FB Official-9/29 | 85.00 |
| 30151 | Printed | 09/29/2025 | Nate Graver | | 09292025 | JV FB Official-9/29 | 85.00 |
| 30152 | Printed | 09/29/2025 | Mark Dilla | | 09292025 | JV FB Official-9/29 | 85.00 |
| 30153 | Printed | 09/29/2025 | CHRIS FRANCK | | 09292025 | JV FB Official-9/29 | 85.00 |
| Total: | | | | | | | \$ 8,421.52 |

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

| Activity ID Site ID | | | Activity Name Site Name | | | | Amount |
|------------------------|---------|----------------------|-----------------------------|-----------|--------------|-------------------------------------|--------------------|
| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | |
| 160 | | Softball | | | | | |
| YPS | | Yutan Public Schools | | | | | |
| 030077 | Cleared | 09/08/2025 | GREGG LOVETTE | 09092025 | | JV/V SB Official-9/9 | 155.00 |
| 030078 | Cleared | 09/08/2025 | KEN FREDERICKSEN | 09092025 | | JV/V SB Official-9/9 | 155.00 |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | 930614627 | | Equipment Order | 35.95 |
| 030110 | Cleared | 09/16/2025 | SHANE FARLEY | 09162025 | | V SB Official-9/16 | 80.00 |
| 030111 | Cleared | 09/16/2025 | David Davis | 09162025 | | V SB Official-9/16 | 80.00 |
| 030112 | Printed | 09/17/2025 | JD HOOGESTRAAT | 09182025 | | JV/V SB Official-9/18 | 155.00 |
| 030113 | Cleared | 09/17/2025 | GREG LOVETTE | 09182025 | | JV/V SB Official-9/18 | 155.00 |
| 030114 | Printed | 09/17/2025 | DAVID CITY PUBLIC SCHOOL | 09202025 | | SB Tournament Entry-9/20 | 130.00 |
| 30126 | Printed | 09/22/2025 | Adrian Cotton | 09232025 | | JV/V SB Official-9/23 | 155.00 |
| 30127 | Printed | 09/22/2025 | JOHN VEJVODA | 09232025 | | JV/V SB Official-9/23 | 155.00 |
| 30128 | Cleared | 09/22/2025 | Glen Coble | 09232025 | | JV/V SB Official-9/23 | 155.00 |
| 30131 | Printed | 09/24/2025 | TODD GILL | 09252025 | | JV/V SB Official-9/25 | 155.00 |
| 30139 | Printed | 09/25/2025 | Brad Hawkins | 09272025 | | NCC SB Tournament Official- 9/27 | 240.00 |
| 30140 | Cleared | 09/25/2025 | Cutty Castillo | 09272025 | | NCC SB Tournament Official- 9/27 | 160.00 |
| 30141 | Printed | 09/25/2025 | ERIC CASTILLO | 09272025 | | NCC SB Tournament Official- 9/27 | 160.00 |
| 30142 | Cleared | 09/25/2025 | GREG LOVETTE | 09272025 | | NCC SB Tournament Official- 9/27 | 320.00 |
| 30143 | Printed | 09/25/2025 | PAUL TEAFORD | 09272025 | | NCC SB Tournament Official- 9/27 | 240.00 |
| 30144 | Cleared | 09/25/2025 | RODNEY MARTIN | 09272025 | | NCC SB Tournament Official- 9/27 | 240.00 |
| 30145 | Cleared | 09/25/2025 | Richard Hiatt | 09272025 | | NCC SB Tournament Official- 9/27 | 240.00 |
| 30148 | Printed | 09/29/2025 | BRIAN SWEENEY | 09292025 | | JV/V SB Official-9/29 | 155.00 |
| 30149 | Printed | 09/29/2025 | SHANE FARLEY | 09292025 | | JV/V SB Official-9/29 | 155.00 |
| Total: | | | | | | | \$ 3,475.95 |
| 170 | | Track | | | | | |
| YPS | | Yutan Public Schools | | | | | |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | 930614627 | | Equipment Order | 124.98 |
| Total: | | | | | | | \$ 124.98 |

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

| Activity ID Site ID | Activity Name Site Name | | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | Amount |
|------------------------|--------------------------------|------------|---------------------------|-------------|-------------|--------------|---------------------------------|---------------------|
| 180 | Volleyball | | | | | | | |
| YPS | Yutan Public Schools | | | | | | | |
| 030068 | Cleared | 09/03/2025 | NE HS Sports Hall of Fame | | VB25 | | Volleyball Jamboree-8/26 | 66.00 |
| 030079 | Cleared | 09/08/2025 | Mike McCarthy | | 09092025 | | JV/V VB Official-9/9 | 126.00 |
| 030080 | Cleared | 09/08/2025 | Meghan Jennings | | 09092025 | | JV/V VB Official-9/9 | 126.00 |
| 030090 | Printed | 09/08/2025 | WAHOO PUBLIC SCHOOLS | | 09062025 | | V VB Tournament Entry-9/6 | 150.00 |
| 030097 | Cleared | 09/11/2025 | Scarfett Wilson | | 09132005 | | JV VB Tournament Official- 9/13 | 265.00 |
| 030098 | Cleared | 09/11/2025 | Michael Phillips | | 09122025 | | JV VB Tournament Official- 9/13 | 265.00 |
| 030099 | Cleared | 09/11/2025 | Greg Wilcox | | 09122025 | | JV VB Tournament Official- 9/13 | 212.00 |
| 030100 | Cleared | 09/11/2025 | Gary Grove | | 09132025 | | JV VB Tournament Official- 9/13 | 212.00 |
| 030107 | Cleared | 09/15/2025 | DEAN BARRETT | | 09162025 | | V VB Triangular Official-9/16 | 174.00 |
| 030108 | Cleared | 09/15/2025 | Barbara Erickson | | 09162025 | | V VB Triangular Official-9/16 | 174.00 |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | | 930614627 | | Equipment Order | 599.92 |
| 030117 | Printed | 09/18/2025 | LOGAN VIEW PUBLIC SCHOOLS | | 09202025 | | V VB Tournament Entry-9/20 | 120.00 |
| 030118 | Printed | 09/18/2025 | WAHOO PUBLIC SCHOOLS | | 09272025 | | JH VB Tournament Entry-9/27 | 100.00 |
| 30124 | Printed | 09/22/2025 | James Crum | | 09222025 | | JH VB Official-9/22 | 135.00 |
| 30125 | Cleared | 09/22/2025 | Mike Fye | | 09232025 | | JH VB Official-9/23 | 180.00 |
| 30132 | Cleared | 09/24/2025 | Scarfett Wilson | | 09252025 | | RES/JV/V VB Official-9/25 | 173.00 |
| 30133 | Cleared | 09/24/2025 | DEAN BARRETT | | 09252025 | | RES/JV/V VB Official-9/25 | 173.00 |
| 30157 | Printed | 09/30/2025 | JANE CECH | | 09302025 | | JH VB Official-9/30 | 135.00 |
| Total: | | | | | | | | \$ 3,385.92 |
| 185 | Volleyball- Fundraising | | | | | | | |
| YPS | Yutan Public Schools | | | | | | | |
| 030086 | Cleared | 09/08/2025 | U.S. BANK | | August 2025 | | August Visa Charges | 505.28 |
| 30130 | Cleared | 09/22/2025 | Max Out Mindset II, LLC | | FAll25 | | Mental Health Coach | 3,000.00 |
| Total: | | | | | | | | \$ 3,505.28 |
| 190 | Wrestling | | | | | | | |
| YPS | Yutan Public Schools | | | | | | | |
| 030075 | Cleared | 09/03/2025 | AWARDS UNLIMITED, INC. | | 313808 | | Wrestling Awards | 274.44 |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | | 930614627 | | Equipment Order | 787.39 |
| Total: | | | | | | | | \$ 1,061.83 |
| 220 | General Athletics | | | | | | | |
| YPS | Yutan Public Schools | | | | | | | |
| 030088 | Printed | 09/08/2025 | NSAA DISTRICT 2 | | 11122025 | | NSAA District 2 Meeting Dues | 35.00 |
| 030109 | Cleared | 09/16/2025 | BSN SPORTS | | 930614627 | | Equipment Order | 1,638.24 |
| 030120 | Cleared | 09/18/2025 | Rogers Athletic Company | 000038 | 324449 | | Quote #49752 | 1,720.00 |
| 30154 | Printed | 09/29/2025 | HUDL | | H00163902 | | 25/26 SY Renewal | 9,102.75 |
| Total: | | | | | | | | \$ 12,495.99 |

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

| Activity ID Site ID | | | Activity Name Site Name | | | | Amount |
|------------------------|---------|----------------------|-------------------------------------|-----------|-----------------|----------------------------|--------------------|
| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | |
| 300 | | | Cheerleading-Fundraising | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 30129 | Cleared | 09/22/2025 | AMAZON CAPITAL SERVICES | | 161V-QPM7-3QLN | Cheer Supplies | 70.97 |
| | | | | | | Total: | \$ 70.97 |
| 320 | | | Music- Instrumental | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 30155 | Printed | 09/29/2025 | School District 145 | | Fall25' | Waverly Marching Festival | 50.00 |
| | | | | | | Total: | \$ 50.00 |
| 350 | | | Play Production- One Act | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030087 | Cleared | 09/08/2025 | FIRST NATIONAL BANK | | August 2025 | August Visa Charges | 354.75 |
| | | | | | | Total: | \$ 354.75 |
| 420 | | | National Honor Society | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 30156 | Printed | 09/29/2025 | MIDWEST IMPRESSIONS, INC. | | 88501 | NHS Shirts | 282.00 |
| | | | | | | Total: | \$ 282.00 |
| 450 | | | Student Council- Elementary | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 30122 | Printed | 09/19/2025 | KS Grit and Grace Wholesale LLC | | 001267 | Student Council Shirts | 216.00 |
| | | | | | | Total: | \$ 216.00 |
| 460 | | | Student Council- High School | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030087 | Cleared | 09/08/2025 | FIRST NATIONAL BANK | | August 2025 | August Visa Charges | 85.92 |
| | | | | | | Total: | \$ 85.92 |
| 710 | | | Class of 2027 | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030091 | Cleared | 09/08/2025 | EILEEN'S COLOSSAL COOKIES | | Cookies2025 | Class of 2027 Cookie Dough | 4,080.00 |
| | | | | | | Total: | \$ 4,080.00 |
| 840 | | | Music- Instrumental | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030119 | Printed | 09/18/2025 | DIETZE MUSIC HOUSE, INC. | | R616946, R62946 | Band Supplies | 42.84 |
| | | | | | | Total: | \$ 42.84 |

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

| Activity ID Site ID | | | Activity Name Site Name | | | | Amount |
|------------------------|---------|----------------------|------------------------------|-----------|--------------|--------------------------------|--------------------|
| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | |
| 900 | | | Activity In and Out | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030074 | Cleared | 09/03/2025 | MIDWEST IMPRESSIONS, INC. | | 88173 | Staff Shirts | 1,229.75 |
| | | | | | | Total: | \$ 1,229.75 |
| 915 | | | Donations In and Out | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030101 | Cleared | 09/11/2025 | YUTAN ATHLETIC BOOSTERS | | Spring25 | Senior Banners | 75.00 |
| | | | | | | Total: | \$ 75.00 |
| 930 | | | Training Center | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030073 | Cleared | 09/03/2025 | Dominic Leuck | | 090425 | Key Fob Deposit Returned | 15.00 |
| | | | | | | Total: | \$ 15.00 |
| 980 | | | Seed Money | | | | |
| YPS | | | Yutan Public Schools | | | | |
| 030076 | Cleared | 09/08/2025 | YUTAN PUBLIC SCHOOL | | 09032025 | Gate Box Seed Money- 9/8-9/13 | 3,150.00 |
| 030102 | Cleared | 09/11/2025 | YUTAN PUBLIC SCHOOL | | HOCO25 | Gate Box- Homecoming-9/13 | 300.00 |
| 030104 | Cleared | 09/13/2025 | YUTAN PUBLIC SCHOOL | | 09112025 | Gate Box Seed Money-9/15-9/20 | 1,350.00 |
| 30123 | Cleared | 09/19/2025 | YUTAN PUBLIC SCHOOL | | 09192025 | Gate Box Seed Money-9/22-9/27 | 3,600.00 |
| 30147 | Cleared | 09/29/2025 | YUTAN PUBLIC SCHOOL | | 09292025 | Gate Box Seed Money- 9/29-10/4 | 1,350.00 |
| | | | | | | Total: | \$ 9,750.00 |
| | | | | | | Report Total : | 50,724.46 |

Activity Fund Receipt History

Detail report. Sorted by Site, Receipt Number.

From 09/01/2025 to 09/30/2025.

| 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 | | | | Amount | Tax Amount | |
| | Tax Name | | Tax Activity | | Tax Rate % | | Amount | Tax Amount | |
| YPS Yutan Public Schools | | | | | | | | | |
| 001353 | 09/15/2025 | | 001366 | | Parents | Activity Passes | | | |
| 220 | General Athletics | | | | | | 775.00 | 0.00 | 775.00 |
| | | | | | | | Total For 001353: | | 775.00 |
| 001354 | 09/15/2025 | | 001367 | | Gate Proceeds | V VB Jamboree Gate-8/26 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 446.00 | 0.00 | 446.00 |
| | | | | | | | Total For 001354: | | 896.00 |
| 001355 | 09/15/2025 | | 001368 | | Gate Proceeds | JV FB Gate-9/2 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 245.00 | 0.00 | 245.00 |
| | | | | | | | Total For 001355: | | 695.00 |
| 001356 | 09/15/2025 | | 001369 | | Parents | Band Fees | | | |
| 840 | Music- Instrumental | | | | | | 225.00 | 0.00 | 225.00 |
| | | | | | | | Total For 001356: | | 225.00 |
| 001357 | 09/22/2025 | | 001372 | | Businesses | Yearbook Ads | | | |
| 390 | Yearbook | | | | | | 4,000.00 | 0.00 | 4,000.00 |
| | | | | | | | Total For 001357: | | 4,000.00 |
| 001358 | 09/22/2025 | | 001373 | | Parents | Bday Book Club | | | |
| 865 | Multi-Media - Elem Fundraising | | | | | | 2,225.00 | 0.00 | 2,225.00 |
| | | | | | | | Total For 001358: | | 2,225.00 |
| 001359 | 09/22/2025 | | 001374 | | Students | Homecoming Dance Proceeds | | | |
| 980 | Seed Money | | | | | | 300.00 | 0.00 | 300.00 |
| 1010 | Student Fee | | | | | | 835.00 | 0.00 | 835.00 |
| | | | | | | | Total For 001359: | | 1,135.00 |
| 001360 | 09/22/2025 | | 001375 | | Gate Proceeds | JV VB Tournament Gate-9/13 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 322.00 | 0.00 | 322.00 |
| | | | | | | | Total For 001360: | | 772.00 |
| 001361 | 09/22/2025 | | 001376 | | Gate Proceeds | JV VB Tournament Gate-9/13 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 245.00 | 0.00 | 245.00 |
| | | | | | | | Total For 001361: | | 695.00 |
| 001362 | 09/22/2025 | | 001377 | | Gate Proceeds | V FB Gate-9/12 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 558.00 | 0.00 | 558.00 |
| | | | | | | | Total For 001362: | | 1,008.00 |
| 001363 | 09/22/2025 | | 001378 | | Staff | Staff T-Shirt \$\$ | | | |
| 900 | Activity In and Out | | | | | | 1,229.75 | 0.00 | 1,229.75 |
| | | | | | | | Total For 001363: | | 1,229.75 |
| 001364 | 09/22/2025 | | 001379 | | Gate Proceeds | V FB Gate-9/12 | | | |
| 210 | Gate Receipts | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 1,301.00 | 0.00 | 1,301.00 |

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 09/01/2025 to 09/30/2025.

| 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 % | | | | |
| | | | | | | Total For 001364: | | | 1,751.00 |
| 001365 | 09/22/2025 | | 001380 | | Parents | Cheer Uniform \$ | | | |
| 300 | Cheerleading-Fundraising | | | | | | 449.60 | 0.00 | 449.60 |
| | | | | | | Total For 001365: | | | 449.60 |
| 001366 | 09/22/2025 | | 001381 | | Gate Proceeds | V SB Gate-9/16 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 159.00 | 0.00 | 159.00 |
| | | | | | | Total For 001366: | | | 609.00 |
| 001367 | 09/22/2025 | | 001382 | | Gate Proceeds | V VB Triangular Gate-9/16 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 658.00 | 0.00 | 658.00 |
| | | | | | | Total For 001367: | | | 1,108.00 |
| 001368 | 09/22/2025 | | 001383 | | Gate Proceeds | JV/V SB Gate-9/18 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 434.00 | 0.00 | 434.00 |
| | | | | | | Total For 001368: | | | 884.00 |
| 001369 | 09/29/2025 | | 001384 | | Parents | GBB Camp Entry | | | |
| 115 | Basketball- Girls Fundraising | | | | | | 50.00 | 0.00 | 50.00 |
| | | | | | | Total For 001369: | | | 50.00 |
| 001370 | 09/29/2025 | | 001385 | | Community Members | Training Center Membership/Key | | | |
| 930 | Training Center | | | | | | 75.00 | 0.00 | 75.00 |
| | | | | | | Total For 001370: | | | 75.00 |
| 001371 | 09/29/2025 | | 001386 | | Community Member | Activity Passes | | | |
| 220 | General Athletics | | | | | | 75.00 | 0.00 | 75.00 |
| | | | | | | Total For 001371: | | | 75.00 |
| 001372 | 09/29/2025 | | 001387 | | Parents | Bday Book Club | | | |
| 865 | Multi-Media - Elem Fundraising | | | | | | 45.00 | 0.00 | 45.00 |
| | | | | | | Total For 001372: | | | 45.00 |
| 001373 | 09/29/2025 | | 001388 | | Community Members | Elementary Student Council- | | | |
| 450 | Student Council- Elementary | | | | | | 600.00 | 0.00 | 600.00 |
| | | | | | | Total For 001373: | | | 600.00 |
| 001374 | 09/30/2025 | | 001389 | | Gate Proceeds | V FB Gate-9/20 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 1,738.00 | 0.00 | 1,738.00 |
| | | | | | | Total For 001374: | | | 2,188.00 |
| 001375 | 09/30/2025 | | 001390 | | Gate Proceeds | NCC SB Gate-9/27 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 1,056.00 | 0.00 | 1,056.00 |
| | | | | | | Total For 001375: | | | 1,506.00 |
| 001376 | 09/30/2025 | | 001391 | | Gate Proceeds | JH VB Gate-9/22 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 413.00 | 0.00 | 413.00 |

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 09/01/2025 to 09/30/2025.

| 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 % | | |
| | | | | | | Total For 001376: | | | 863.00 |
| 001377 | 09/09/2025 | | 001365 | | Students/Parents | Class of 2027 Cookie Dough | | | |
| 710 | Class of 2027 | | | | | | 7,336.00 | 0.00 | 7,336.00 |
| | | | | | | Total For 001377: | | | 7,336.00 |
| 001378 | 09/15/2025 | | 001370 | | Parents | Band/Choir TShirts | | | |
| 325 | Music- Instrumental- Fundraising | | | | | | 371.50 | 0.00 | 371.50 |
| | | | | | | Total For 001378: | | | 371.50 |
| 001379 | 09/15/2025 | | 001371 | | Gate Proceeds | JH FB Gate-9/9 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 490.00 | 0.00 | 490.00 |
| | | | | | | Total For 001379: | | | 940.00 |
| 001380 | 09/30/2025 | | 001392 | | First State Bank | Checking Interest | | | |
| 950 | Checking Interest | | | | | | 475.47 | 0.00 | 475.47 |
| | | | | | | Total For 001380: | | | 475.47 |
| 001381 | 09/09/2025 | | 001393 | | Wentworth | Fun Run Donation | | | |
| 130 | Cross Country | | | | | | 620.00 | 0.00 | 620.00 |
| | | | | | | Total For 001381: | | | 620.00 |
| 001382 | 09/09/2025 | | 001394 | | Gate Proceeds | JH FB Gate-9/4 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 335.00 | 0.00 | 335.00 |
| | | | | | | Total For 001382: | | | 785.00 |
| 001383 | 09/09/2025 | | 001395 | | Gate Proceeds | V FB Gate- 8/29 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 263.00 | 0.00 | 263.00 |
| | | | | | | Total For 001383: | | | 713.00 |
| 001384 | 09/09/2025 | | 001396 | | Gate Proceeds | V FB Gate- 8/29 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 1,071.00 | 0.00 | 1,071.00 |
| | | | | | | Total For 001384: | | | 1,521.00 |
| 001385 | 09/09/2025 | | 001397 | | Community Members | Training Center Membership/Key | | | |
| 930 | Training Center | | | | | | 55.00 | 0.00 | 55.00 |
| | | | | | | Total For 001385: | | | 55.00 |
| 001386 | 09/15/2025 | | 001398 | | Gate Proceeds | JV/V VB Gate- 9/9 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 631.00 | 0.00 | 631.00 |
| | | | | | | Total For 001386: | | | 1,081.00 |
| 001387 | 09/15/2025 | | 001399 | | Gate Proceeds | JV/V SB Gate-9/9 | | | |
| 980 | Seed Money | | | | | | 450.00 | 0.00 | 450.00 |
| 210 | Gate Receipts | | | | | | 881.00 | 0.00 | 881.00 |
| | | | | | | Total For 001387: | | | 1,331.00 |
| | | | | | | Site Total | | | 39,088.32 |

Report Total

39,088.32

4063
Early Retirement Incentive Program

To be eligible for the Early Retirement Incentive Program (ERIP) the following requirements must be met:

A. PROGRAM

1. On or before November 1st of each school year, the Board of Education may, in its sole discretion, elect to provide for ERIP to be available to teachers who agree to voluntarily terminate employment with the district at the end of the school year for which the Program is offered. Modifications shall not affect employees currently participating in the Program.
2. The Board of Education, in the year selected by the Board, shall pay the entire cost of the Program.
3. The Program shall be administered by the Superintendent with approval by the Board of Education.
4. For purpose of this Program, a school year is defined as commencing September 1 of one year and terminating August 31 of the following year.

B. QUALIFICATIONS

1. Age of 55-65 years.
2. Twenty (20) year of continuous service to the Yutan School District. An authorized leave of absence without compensation, will not be counted toward service time, but will not constitute a break in continuous service.
3. Limitation on Number of Participants: The Board of Education reserves the right to limit the number of participants based on financial requirements. The Board of Education shall allow up to three (3) eligible employees each fiscal year unless a different number is established by the Board prior to November 1st.
 - a. Criteria for Selection:
First priority is for those individual(s) who applied previously for the ERIP and were not selected.
Second priority is granted to the individual with the highest scheduled salary.

Third priority shall be granted to the individual having the greatest number of years of service to the Yutan Public Schools.

C. BENEFITS - to be applied to a 403(b) annuity Program

All eligible salaried employees shall receive benefits according to the following schedule with a maximum benefit equal to \$20,000:

\$600.00 x Years of Service

1. Salary means final school year's schedule salary but shall not include extra duty or extended contract pay.
2. Year - means consecutive years of full-time service.
3. Annual payment is the total benefit divided by the number of annual payments.
4. Monthly payment is the total benefit divided by the number of monthly payments.
5. An annual or monthly payment schedule will be agreed upon between the employee and superintendent.

D. OTHER CONDITIONS

1. If the employee dies before the payments have been made, but after the approval of the application for ERIP, the scheduled payments of the benefits due the teacher will continue. The monthly payments shall be paid to the estate of the teacher or such beneficiary as the teacher shall designate. Any deviation of the payment Program must be approved by the Board of Education.
2. Upon ERIP, participants may be eligible to contribute their health, dental, and life insurance coverage; provided, however, the former employee pays the premiums and follows the rules set forth by the underwriter and complies with the provisions of COBRA or other applicable law.

E. PROCEDURE

1. When a teacher elects to participate in the Program, an application shall be submitted to the Superintendent on or between November 1st and December 31st of the School Year at the end of which the teacher is originally eligible and elects to resign.
2. The application form to be submitted by the teacher shall be provided by the Superintendent.
3. The application shall include a written resignation in which the teacher resigns from the staff under the teacher's current contract at the end of the School Year.
4. The application and the resignation must be submitted to the Superintendent for approval. If the application and resignation are approved by the Superintendent, both shall be submitted to the Board of Education for acceptance and authorization of the payment.
5. A teacher is not eligible to submit an application for the ERIP and receive payment if the teacher has received written notice of possible termination for reasons other than reduction of force or has received written notice of possible cancellation of the teacher's contract; provided, however, the teacher shall be eligible if the teacher's contract is not cancelled or terminated by the Board of Education or any decision of the Board of Education cancelling or terminating the teacher's contract is subsequently set aside or otherwise reversed.

Adopted on: 9-10-2012
Revised on: 10-16-2019
Reviewed on: 3-11-2024



Yutan Public Schools

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TO: Yutan Board of Education

FROM: Ginger Eikmeier, President, Yutan Education Association

DATE: October 6, 2025

SUBJECT: 2027-2028 Negotiations

The Yutan Education Association requests that the school board of Yutan Public Schools take action to recognize the Yutan Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-28 contract year.

Thank you for taking action on this matter. We look forward to working with you to make this a successful process.

Go Chieftains!

5001 Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

Absences determinations are outlined in the Student Handbook. The district will comply with statutory requirements pertaining to reporting student absences to the county attorney. In all cases, parents are encouraged to notify the school office as soon as possible when their child will not be in attendance at school.

Excessive Absenteeism

When a student receives seven (7) or more absences or the hourly equivalent in any semester, the Attendance Officer will follow the procedure for addressing barriers to the student's attendance as outlined in the Student Handbook.

When a student is absent more than twenty (20) days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer must file a report with the county attorney of the county in which the student resides.

Adopted on: 12-14-2020

Revised on: 8-12-2024

Reviewed on:

5002 Admission of Students

Students shall be admitted to the school district who are required by law to be enrolled or are permitted to enroll by law or board policy.

Students who have been placed in a foster home within the school district are not residents of the district and will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interests of the student not to attend his or her district of residence.

Prior to enrolling any student who is a ward of the state of Nebraska or a ward of any court, the district will ask to review a completed copy of the "Education Court Report Form" promulgated by the Nebraska Supreme Court's Commission on Children and Families in the Courts – Education Sub-Committee. If there is no such completed form, district staff will offer assistance to the appropriate responsible individual in securing the information necessary to complete the form as part of the district's enrollment process.

Except in adult education classes or when otherwise required by law, no student who is of 21 years of age or older, or who has earned a high school diploma or its equivalent will be allowed to be enrolled in or continue to attend school in the district.

Students who seek to enroll in the district must comply with each board policy, state statute and regulation that applies to their situation. Grade level placement will be determined in accordance with district policy.

Adopted on: 12-14-2020

Revised on: 7-14-2025

Reviewed on:

5003 Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district or a resident of another school district attending a private, denominational, parochial, or exempt school. For residents of another school district, the student is only eligible to part-time enroll if
 - a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity, or
 - b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
3. has not graduated from high school; and
4. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district prior to the year of enrollment. For second semester high school courses, the application must be filed by December 1st. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district if they participate in extracurricular sports and activities at any other public, private, denominational, or parochial school. Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 credit hours per semester and enrolled in the number of credit hours at this school district set out below. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member must be enrolled in 5 credit hours in this school district to participate. Students seeking to participate in extracurricular sports and

activities not regulated by such an entity may only participate if they enroll in at least 5 credit hours on a part-time basis.

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: 12-14-2020

Revised on: 7-14-2025

Reviewed on:

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. **Option Student Defined.** Option student ~~shall~~ means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district shall means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district shall means the school district that a student chooses to attend other than his or her resident school district.**Elementary School Defined.** Elementary school means grades K through 6.
- d. **Middle School Defined.** Middle school means grades 7 and 8.
- e. **High School Defined.** High school means grades 9 through 12.

2. **Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. **Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. **Standards for Acceptance or Rejection of Option Students.**

- a. Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- ii. Would require the procurement of new equipment, technology, or furnishings;
- iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

e. Prohibited Standards. The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

f. Order of Acceptance. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:

- i. Students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
- ii. Thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.

g. Maximum Capacity Report. The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.

5. False or Misleading Option Applications. If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

- 6. Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.
- 7. Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.
- 8. Procedure for Students Optioning Into or Out of the School District.**
 - a.** The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
 - b.** On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.
- 9. Late Applications and Requests for Release**
 - a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i.** When the district has already entered into contracts with teaching staff for the following school year;
 - ii.** When the district has already contracted for the performance of specific services for the student;

- iii. When the release of the student would have a negative financial impact or loss of revenue for the district.
- b. The board of education will approve late applications to option into the district under the following conditions:
 - i. When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;
 - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;
- b. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: 12-14-2020

Revised on: 6-10-2024

Reviewed on:

5005 Transportation

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free transportation on each day school is in session to the students who reside in the district and qualify for transportation as required under law. The families of students who will not be provided transportation pursuant to state law or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the Superintendent of Schools as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

Option Transportation. The board of education provides transportation to option students ONLY if (a) the option student lives on an existing bus route or (b) the option student makes arrangements to be picked up and dropped off at preexisting stops along an existing bus route. The district does not provide mileage reimbursement for option-enrolled students unless otherwise required by law.

Adopted on: 10-12-2020

Revised on: 7-15-2024

Reviewed on:

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.

- iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
- v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. **Survey Inspection Requests**
 - i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
 - i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
 - i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.

- c. This policy does not apply to any physical examination or screening that:
 - i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;
 - ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
 - iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term “personal information” means individually identifiable information including:
 - i. student’s and parent(s)’ first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term “instructional materials” means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.

- b. Parents may inspect, upon their request, any instructional material used as part of their child’s education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

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5018 Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In

the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.

5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.

- f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

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