

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
August 10, 2026**

AGENDA

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. Roll Call

4. Excuse Absences of Board Members

5. Public Notice

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

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, July 31, 2026
- **Postings:** A meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, Wednesday, August 5, 2026 and on the Yutan Public Schools web page on Thursday, August 6, 2026.
- **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.

6. Approval of the Agenda

7. Pledge of Allegiance

8. Public Comments

Instructions for those who wish to speak during Public Comment:

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

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

Comments:

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

9. Administrative Reports

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

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

10. Consent Agenda

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

- Minutes from the July 13, 2026, Board Meeting
- Minutes from the July 27, 2026, Board Work Session
- Minutes from the August 3, 2026, Board Work Session
- Treasurer's Report and Claims

11. Committee Reports

Reports from the following committee(s):

- BGT Committee
- Finance Committee

12. Business Items

12.1. Year End Transfer of Funds

Fund transfers are part of the current 2025-26 fiscal year budget and traditionally occur in the last month of the fiscal year (August). Fund transfers allow the district to use budgeted money to support services, operations, and student activities, or to reserve funds to facilitate the eventual purchase of a costly capital outlay. The administration is recommending the following fund transfers:

- \$160,000 from the General Fund into the Savings Depreciation Fund for the purposes of transportation, technology upgrades, facility repairs or improvements, curriculum materials, or school equipment.

- \$30,000 from the General Fund into the Lunch Fund for general operations.
- \$85,000 from the General Fund into the Activities Fund for general operations.

12.2. Transfer to Activity Fund

The District recommends that the Board of Education approve a one-time transfer of \$60,000 from the General Fund to the Activity Fund. The transfer will provide additional financial support for district-sponsored student activities and programs approved by the Board of Education.

The transfer is consistent with Board Policy 3005 — School Activities Fund and Nebraska school district accounting requirements governing the use and support of activity funds. This transfer is intended as a one-time allocation and does not establish an ongoing annual funding commitment.

12.3. Additional Junior High Football Coach

The anticipated participation in Junior High Football this year may warrant the addition of an additional coach. The administration is requesting approval for an additional paid coaching position, if deemed necessary, based on student participation and program needs. The additional coach would provide valuable support for coaching and instruction, as well as enhance safety and supervision at practices and games. The Board will consider, discuss, and take all necessary action to approve an additional paid coach for Junior High Football for the 2026-27 season, if warranted.

12.4. Lactose-Free Milk Option – Meal Price Amendment

Amend the previously approved 2026-27 meal prices to add a lactose-free milk option at a cost of \$0.90 per carton. This amendment provides an additional milk choice for students while keeping the previously approved meal prices unchanged.

12.5. Review and/or Revise Policies

The following policies are subject to approval and/or revision as part of the monthly policy review process. The policies presented have been reviewed by the Superintendent and are current by state statute, legal specifications, or NDE requirements; or have been revised or new policies presented to be in alignment with state statute, legal recommendation, or state and federal requirements. The board will consider, discuss, and take necessary action to affirm existing policies or approve revised or new policies as presented.

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13. Discussion and Informational Items

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

Budget Timeline (Governance and Stewardship)

- Wednesday, August 26: Special Meeting to approve fiscal year-end claims and budget workshop.
- Monday, September 14: Budget Hearing, Tax Request
- Hearing and Regular Monthly Meeting.
- Monday, September 21 or 23: Tax Request Hearing and Special Meeting to approve budget and tax request

NASB Area Meetings. Check your calendars. Here is the closest NASB Fall Area Meetings to Yutan (Governance):

- September 1 - Omaha

14. **Next Board Meeting**

The Board will be meeting for a Special Meeting on Wednesday, August 26, 2026, at 6:15pm in the high school media center for the purposes of approving year-end claims and a 2026-27 budget workshop.

The next regular meeting of the Board is scheduled for September 14, 2026, at 6:15pm in the high school media center.

15. **Adjournment**

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

Emergency Management Act, see section 81-829.36.

Intergovernmental Risk Management Act, see section 44-4301.

Interlocal Cooperation Act, see section 13-801.

Joint Public Agency Act, see section 13-2501.

Municipal Cooperative Financing Act, see section 18-2401.

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

Annotations

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

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

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

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

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

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

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

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

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

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



Yutan Elementary School

August 2026 Board Report



Summer School

A big thank you to Sherry Loos and Carla Austin for leading this year's Summer School program! Summer School was held from July 20–31 and was attended by 15 students. This year's theme was "Popping into Summer School!" Students participated in engaging activities centered around things that pop while strengthening their skills in math, reading, science, speaking, and the arts. Through hands-on learning experiences, students explored new ideas, worked collaboratively, and had fun while continuing to grow as learners throughout the summer.

Elementary Back to School Night

We're excited to welcome students and families to our Back to School Night on Monday, August 10th from 4:00 PM to 7:00 PM. During our open house, students will be taking their school pictures and then will find out who their homeroom teacher is for the 26-27 school year.

New elementary staff

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

Tara Higgins-Media

Dave Miller- PS-12 Music

Kim Brandom- Para

Carol Olechoski-Para

Thank you's

We would like to extend our heartfelt thanks to our incredible custodial team for their outstanding work and dedication throughout the summer. They have spent countless hours cleaning, organizing, repairing, and preparing our building to ensure it is ready to welcome students and staff for a new school year. Because of their hard work, our school looks fantastic and is ready for a great start. If you see one of our custodial team members, please take a moment to thank them for everything they do. Their commitment and pride in their work make a tremendous difference each and every day.

A special thank you to Maddie Henkel, Ella Henkel, Jancy Long, Lori Callahan, Jeff Benjamin, Andy Timm, Clay Carlton, Karley Graham, Adam Vogt, and Taylor Teeter for helping make Yutan Elementary a place we are all proud to call home.



Dr. Novotny Jr/Sr High School Board Report



Student & Staff Highlights

- A huge thank you to our staff members who helped with summer cleaning, keeping up with the grounds, and working in facilities.
 - Jo Franzen, Maleah Johnson, Deb McMillan, Lydia Simmons, Megan Encarnacion, Lori Callahan, Aidan Bowes, Andy Timm, Adam Vogt, Clay Carlton, and Jeff Benjamin
- We are so excited to welcome our teachers and students back!
- Great first three days of in-service with our teachers! We met as a HS staff, did a culture activity focusing on what we want to see from our students and what we will expect. Teachers set professional goals and did a self-evaluation using an evaluation tool, school improvement teams met, and they will be presenting to staff this year as well as have a lead administrator to go to, and lots of annual required trainings

Professional Learning

- Finished Cognitive Coaching sessions 5 - 8 to really focus on helping coach students instructionally and reflecting on their practices.
- KSB Discipline Workshop - KSB put together a binder with information and also tied it back to state statute - very informative
- Humanex Leadership Summit - I was invited as part of a secondary women in leadership group to attend the Leadership Summit - learned many things that I plan to implement this year with staff and students.
- Saunders County Attendance Meeting with Saunders County Youth Services, Jennifer Joakim - county attorney, and other area leaders. Focused on state statute changes, consistency with medical documentation, and the ARRIVE program.
- Literacy coaching with ESU2 - Four sessions on how we will support literacy in the building and training on the Instructional Practice Guide that will be used during walk-throughs



Mr Nielsen

Athletics/Activities Board Report



- **Fall Classifications:**

- Football - Class C2
- Volleyball - Class C2
- Cross Country - Class C
- Softball - Class C
- One Act - Class C1

- **First fall contests starting this month:**

- Football - Varsity @ Malcolm August 28th
- Volleyball - Hall of Fame Jamboree August 25th vs West Point Beemer
- Cross Country - Varsity Invite in Brainard August 27th
- Softball - Hall of Fame Jamboree August 15th vs Seward

- **Facility Maintenance:**

- Gym floor waxing took place late July
- Bleacher/Hoop repairs scheduled for August 17th
- All bus/small vehicle inspections and needed service just got done



***Director of Student Services
Board Report
August 2026
Tahler Novotny***



Summer Professional Developments:

- Alternative Assessment Training
- IEP Updates and Facilitation Training
- Administration Days
 - Special Education Updates
 - Serving to 21 vs 22
 - It is advised to serve until 22
 - Downside no financial reimbursement
 - Data for the year
 - State complaints went down by 10 from 24-25 to 25-26
 - Decalation strategies

2026-2027 New Professional Development:

- Paraprofessional Training by the ESU
- Coaching Special Education Teachers
- LETRS training for K-4 teachers, interventionists, and special education teachers for Volume 2

Staffing Updates:

- I am excited to welcome Randy Siske and Ryann DiGiacomo to the special education team.
- Service Providers: High School Speech Language Pathologist through TherapyWorks
- School Psychologist (Megan Johnson) will be involved in our data digs

Data Snapshot:

Students on IEP: 62

Students on 504: 33

Out of District Placements: 4



***Director of Student Services
Board Report
August 2026
Tahler Novotny***



Superintendent Report

Board of Education Meeting

August 10, 2026

Summer Help

- Planned for 1080 Hours
- Utilized 1070 Hours
- Special thank you to everyone who helped and those who volunteered

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

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

2026-27 Budget Development

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

Fall Classifications:

- Football - Class C2
- Volleyball - Class C2
- Cross Country - Class C
- Softball - Class C
- One Act - Class C1

Enrollment Update

I will have updated option enrollment numbers next month.

		2026-27 Enrollment as of: 8/10/2026			
End of 2025-26 (May)		Grad Year	Grade	Enrollment	Change from Prior Month
16			PreK	29	0
36		Class of 2039	K	37	0
32		Class of 2038	1	32	0
43		Class of 2037	2	30	0
36		Class of 2036	3	44	0
31		Class of 2035	4	38	0
31		Class of 2034	5	33	0
42		Class of 2033	6	29	0
39		Class of 2032	7	42	0
43		Class of 2031	8	43	0
35		Class of 2030	9	43	0
51		Class of 2029	10	37	0
32		Class of 2028	11	51	0
39		Class of 2027	12	33	0
16		Total PK:		29	0
251		Total K-6:		243	0
239		Total 7-12:		249	0
490		Total K-12:		492	0
506		Total PK-12:		521	0
			Average Class Size K-6:	34.71	
			Average Class Size 7-12:	41.50	

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
July 13, 2026**

AGENDA

1. Public Hearings

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

- Public Hearing for Policy 5018-Parent and Guardian Involvement in Education Practices. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.1.
 - Open the hearing at 6:15pm
 - Receive public comments
 - Close the hearing at 6:16pm
- Public Hearing for Policy 5045-Student Fees. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.2.
 - Open the hearing at 6:16pm
 - Receive public comments
 - Close the hearing at 6:17pm
- Public Hearing for Policy 5054-Student Bullying. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.3.
 - Open the hearing at 6:17pm
 - Receive public comments
 - Close the hearing at 6:18pm
- Public Hearing for Policy 5057-District Title I Parent and Family Engagement Policy. Board discussion and consideration of action regarding this policy and hearing comments will take place on agenda item 13.4.
 - Open the hearing at 6:18pm
 - Receive public comments
 - Close the hearing at 6:19pm

2. Call to Order

The meeting was called to order at 6:20pm by President Wacker.

3. Open Meetings Act

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

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

4. Roll Call

Attendance Taken at 6:20pm

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. Public Notice

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

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, July 3, 2026.
- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools web page on Wednesday, July 8, 2026.
- **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.

7. Approval of the Agenda

Moved by Gary Hollst, 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

8. Pledge of Allegiance

9. Public Comments

Instructions for those who wish to speak during Public Comment:

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

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

Comments:

- Foundation Information: Kyle Schimenti gave an update from the Foundation.
- Booster Club Information: None
- General Public Comments: None

10. Administrative Reports

A written report has been submitted by the superintendent.

11. Consent Agenda

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

1. Minutes from the June 8, 2026 Board Meeting
2. Treasurer's Report and Claims

Moved by Judy Daniell, seconded by Gary Hollst 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

12. Committee Reports

Reports from the following committee(s):

- BGT Committee
- Finance Committee

13. Business Items

13.1. Student Adult Meal Prices for 2026-2027

On an annual basis, the board must approve meal and food costs for students and staff members in accordance with federal and state requirements. The proposed meal prices are based on vendor/supplier costs and requirements within the National School Lunch Program. The board will consider, discuss, and take necessary action on proposed meal and food costs for the 2026-27 school year.

Moved by Gary Hollst, seconded by Dan Ridder to approve the student and adult meal prices as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

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

State legislation (LB 71 and LB 428) requires school districts to annually review their Parent and Guardian Involvement in Education Practices policy. The proposed revisions update the policy to reflect new requirements related to parent access to instructional materials and school activities, as well as surveys administered through the school. A public hearing was held prior to the board meeting. The Board will consider, discuss, and take necessary action on the proposed revisions to Policy 5018.

Moved by Eric Wilke, seconded by Dan Ridder to affirm Policy 5018 - Parent and Guardian Involvement in Education Practices as reviewed. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

13.3. Policy 5045-Student Fees

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

Moved by Dan Ridder, seconded by Judy Daniell to approve revisions to policy 5045-Student Fees as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

13.4. Policy 5054—Student Bullying

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

Moved by Gary Hollst, seconded by Dan Ridder move to affirm Policy 5054 - Student Bullying as reviewed. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

13.5. Policy 5057—District Title I Parent and Family Engagement Policy

Title I of the Every Student Succeeds Act (ESSA) requires districts to maintain a Parent and Family Engagement Policy that outlines how families are involved in supporting student achievement. A public hearing was held prior to the board meeting. The Board will consider, discuss, and take the necessary action to affirm or revise Policy 5057 — District Title I Parent and Family Engagement Policy.

Moved by Gary Hollst, seconded by Eric Wilke to affirm Policy 5057 - District Title I Parent and Family Engagement Policy as reviewed. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

13.6. Policy Updates - KSB School Law

At the end of each annual Legislative session, policy updates are provided by KSB School Law in response to changes in state statutes, new laws, state or federal regulations, or the impacts of federal or state court cases that impact school operations. The board will consider, discuss, and take necessary action on the proposed policy revisions.

- 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds
- 4017 Relations with Employee Collective Bargaining Associations — REDLINE
- 4056 Resignation of Certificated Staff — REDLINE
- 4065 Staff Use of AI Tools
- 6009 Grade Placement and Academic Credit of Transfer Students — REDLINE
- 6038 Student Use of AI Tools -- REDLINE

Moved by Gary Hollst, seconded by Judy Daniell approve the policies as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

13.7. Handbook Revisions for 2026-27

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

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

Moved by Gary Hollst, seconded by Judy Daniell to approve the revisions to the elementary handbook, high school handbook, activity handbook, and staff handbook as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

13.8. Approval of Superintendent Contract

The board will consider, discuss, and take all necessary action to approve an updated contract with Mr. Brett Schwartz to serve as the Superintendent of Schools.

Moved by Dan Ridder, seconded by Gary Hollst to approve the updated Superintendent Employment Contract as presented. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

14. Discussion and Informational Items

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

14.1. School Board Member—NASB Retreat

Discuss the specifics of the upcoming work session with NASB on July 27, 2026 @ 6:30pm.

14.2. Strategic Plan Community Meeting

Discuss relevant information regarding the upcoming Strategic Plan Community workshop/presentation on August 3, 2026 @ 7:00 pm.

14.3. NRCSA Membership

Maintain NRCSA membership to support legislative advocacy for rural schools, receive timely policy and legislative updates, access professional development and networking opportunities, and benefit from member services and resources that support district operations and leadership.

14.4. Budget Priorities

14.5. Facilities Discussion — Practice Football Field

15. Next Board Meeting

The next regular meeting of the Board is scheduled for August 10, 2026 at 6:15pm in the high school media center.

16. Adjournment

Meeting was adjourned at 7:53pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
July 27, 2026**

AGENDA

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, 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.

- The meeting notice was published in the Wahoo Newspaper on July 17, 2026
- A meeting notice was posted at the entrance of Yutan High School, Yutan Post Office, and First State Bank—Yutan on July 22, 2026.
- 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. 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. 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.

5. Work Session

The Board of Education is convening a work session as part of its ongoing commitment to effective governance and continuous growth within the Yutan Public Schools. This session, facilitated by the Nebraska Association of School Boards (NASB), will focus on superintendent-board goal planning, a review of the Yutan Leadership Profile, and consideration of the Board Code of Ethics Policy and NASB Board Governance Standards. The session aims to ensure board members are unified in vision and expectations, guided by the district's mission of empowering growth in and beyond the classroom. Through collaborative discussion and guidance from NASB staff, the board will strengthen leadership practices and reinforce ethical and governance standards critical to the district's success.

- Introductions
- Discussion facilitated by NASB
- Review Goals
- Discuss School Board Self Assessment
- Revise Goals as needed

6. Adjournment

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
August 3, 2026**

AGENDA

1. Call to Order

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

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, 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.

- Meeting notice was published in the Wahoo Newspaper on July 24, 2026
- Meeting notice was posted at the entrance of Yutan High School, Yutan Post Office, and First State Bank-Yutan on July 29, 2026
- 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. 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.

Per board policy 2008, 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.

- Meeting notice was published in the Wahoo Newspaper on _____
- Meeting notice was posted at the entrance of Yutan High School, Yutan Post Office, and First State Bank-Yutan on _____
- 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. 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. Public Comment

Instructions for those who wish to speak during Public Comment:

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5. Work Session

The Board of Education is convening a Strategic Plan work session as part of its commitment to continuous improvement. Facilitated by the Nebraska Association of School Boards (NASB), the session will provide an update on the district's Strategic Plan, review progress toward established goals, and discuss priorities and next steps for continued implementation.

6. Next Board Meeting

The next regular meeting of the Board is scheduled for August 10, 2026 at 6:15pm in the high school media center.

7. Adjournment

Meeting was adjourned at

YUTAN PUBLIC SCHOOLS									
FUND STATEMENT AND ACCOUNT BALANCES									
7/31/2026									
ACCOUNT	ACCOUNT #	BOOK BEGINNING BALANCE	RECEIPTS	INTEREST	EXPENSES	TRANSFERS	BOOK ENDING BALANCE	OUTSTANDING CHECKS	BANK STATEMENT BALANCE
GENERAL FUND									
FSB CHECKING (3.64% APY)	467216	\$ 4,195,225.32	\$ 137,994.97	\$ 12,203.31	\$ 634,671.89		\$ 3,710,751.71	\$ 1,016.68	\$ 3,711,768.39
							\$ 3,710,751.71		\$ 3,711,768.39
							\$ 3,474,224.57	7/31/2025	
DEPRECIATION FUND									
FSB CHECKING (3.64% APY)	467533	\$ 221,435.35		\$ 659.79	\$ 11,469.40		\$ 210,625.74		\$ 210,625.74
NLAF (3.39% MPY)	9300749	\$ 745,208.94		\$ 2,146.51			\$ 747,355.45		\$ 747,355.45
							\$ 957,981.19		\$ 957,981.19
							\$ 1,046,247.51	7/31/2025	
BOND FUND									
FSB CHECKING (3.64% APY)	910148304	\$ 1,069,309.05	\$ 4,758.24	\$ 3,254.43			\$ 1,077,321.72		\$ 1,077,321.72
							\$ 1,077,321.72		\$ 1,077,321.72
							\$ 1,018,529.06	7/31/2025	
QCPUF FUND									
FSB CHECKING (3.64% APY)	910148293	\$ 725.79		\$ 2.21			\$ 728.00		\$ 728.00
							\$ 728.00		\$ 728.00
							\$ 701.16	7/31/2025	
BUILDING FUND									
FSB CHECKING (3.64% APY)	689612	\$ 541,006.93	\$ 2,035.03	\$ 1,612.36	\$ 28,828.00		\$ 515,826.32		\$ 515,826.32
NLAF (3.39% MPY)	9300012	\$ 545,490.48		\$ 1,571.24			\$ 547,061.72		\$ 547,061.72
							\$ 1,062,888.04		\$ 1,062,888.04
							\$ 885,416.29	7/31/2025	
ACTIVITY FUND									
FSB CHECKING (3.64% APY)	686097	\$ 11,189.92	\$ 18,782.39	\$ 57.12	\$ 23,119.55		\$ 6,909.88	\$ 17,218.90	\$ 24,128.78
							\$ 6,909.88		\$ 24,128.78
							\$ 47,013.62	7/31/2025	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 41,531.73	\$ 2,204.15		\$ 1,776.96		\$ 41,958.92		\$ 41,958.92
							\$ 41,958.92		\$ 41,958.92
							\$ 33,517.22	7/31/2025	
LUNCH FUND									
FSB CHECKING (3.64% APY)	687371	\$ 87,726.32	\$ 980.00	\$ 241.72	\$ 23,336.64		\$ 65,611.40	\$ 572.95	\$ 66,184.35
							\$ 65,611.40		\$ 66,184.35
TOTAL First State Bank	\$ 5,629,733.69	81.31%					\$ 173,146.70	7/31/2025	
TOTAL Nebraska Liquid Asset Fund	\$ 1,294,417.17	18.69%							
TOTAL ALL FUNDS	\$ 6,924,150.86						\$ 6,924,150.86		\$ 6,942,959.39
							\$ 6,678,796.13	7/31/2025	
TOTALS		\$ 7,458,849.83	\$ 166,754.78	\$ 21,748.69	\$ 723,202.44	\$ -	\$ 6,924,150.86	\$ 18,808.53	\$ 6,942,959.39

YUTAN PUBLIC SCHOOLS					
CONSENT ITEMS FOR PAYMENT					
7/31/2026					
<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>		<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>					
				Total Special Building	\$ -
<u>DEPRECIATION</u>					
				Total Depreciation	\$ -
<u>QCPUF</u>					
				Total QCPUF	\$ -
<u>BOND</u>					
				Total Bond	\$ -
<u>TRANSFERS</u>					
				Total Transfers	\$ -
<u>LUNCH</u>					
Lunch Fund Bills	8/10/2026	#7107-7111			\$ 25,313.50
Direct Deposit	8/10/2026	#7112-7117			\$ 3,910.04
Third Party Checks (Benefits)	8/10/2026				\$ 204.44
Third Party Electronic Payment (HSA)	8/10/2026				\$ -
Tax Liabilities	8/10/2026				\$ 1,043.35
Nebraska Public Employees Retirement Systems	8/10/2026				\$ 680.56
Payflex	8/10/2026				\$ -
				Total Lunch Fund	\$ 31,151.89
<u>GENERAL</u>					
General Fund Bills	8/10/2026	#24863-24919			\$ 151,870.41
Direct Deposit	8/10/2026	#24920-24929			\$ 245,166.26
Third Party Checks (Benefits)	8/10/2026				\$ 99,503.26
Third Party Electronic Payment (HSA)	8/10/2026				\$ 8,458.64
Tax Liabilities	8/10/2026				\$ 86,600.76
Nebraska Public Employees Retirement Systems	8/10/2026				\$ 49,225.76
Payflex	8/10/2026				\$ 2,204.15
				Total General Fund	\$ 643,029.24
				TOTAL PAYMENTS	\$ 674,181.13

Yutan Public Schools							
July 2026 Revenue Report							
% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	July Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
60.93%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (40,070.16)	\$ (4,237,017.00)	\$ (2,551,204.10)	\$ (1,685,812.90)	60.21%
68.72%	\$ (4,808.00)	01115 - Carline Taxes	\$ -	\$ (4,808.00)	\$ (3,304.05)	\$ (1,503.95)	68.72%
121.89%	\$ (35,037.00)	01120 - Public Power District Sales Taxes	\$ -	\$ (35,037.00)	\$ (42,707.79)	\$ 7,670.79	121.89%
101.00%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (32,980.48)	\$ (363,443.00)	\$ (367,088.78)	\$ 3,645.78	101.00%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ -	\$ -	\$ (1,350.00)	\$ 1,350.00	0.00%
59.55%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ -	\$ (15,600.00)	\$ (9,290.00)	\$ (6,310.00)	59.55%
107.27%	\$ (95,935.00)	01510 - Interest on Investments	\$ (12,203.31)	\$ (95,935.00)	\$ (102,913.48)	\$ 6,978.48	107.27%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
95.83%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (1,721.80)	\$ (25,820.00)	\$ (24,743.42)	\$ (1,076.58)	95.83%
0.00%	\$ -	02130 - Other County Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
100.00%	\$ (1,992,075.00)	03110 - State Aid	\$ -	\$ (1,992,075.00)	\$ (1,992,075.00)	\$ -	100.00%
106.80%	\$ (680,640.00)	03120 - SPED (School Age)	\$ -	\$ (680,640.00)	\$ (726,946.00)	\$ 46,306.00	106.80%
93.13%	\$ (40,260.00)	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$ -	\$ (40,260.00)	\$ (37,494.00)	\$ (2,766.00)	93.13%
0.00%	\$ -	03130 - Revenue from State Sources - Homestead Exemption	\$ (18,221.03)	\$ -	\$ (121,070.73)	\$ 121,070.73	0.00%
0.00%	\$ -	03131 - Property Tax Credit	\$ -	\$ -	\$ (1,452,103.12)	\$ 1,452,103.12	0.00%
262.56%	\$ (135,000.00)	03133 - Nameplate Capacity Tax	\$ -	\$ (135,000.00)	\$ (354,452.45)	\$ 219,452.45	262.56%
104.10%	\$ (8,580.00)	03180 - Pro-Rate Motor Vehicle	\$ (1,716.84)	\$ (8,580.00)	\$ (8,931.82)	\$ 351.82	104.10%
152.32%	\$ (80,460.00)	03400 - State Apportionment	\$ -	\$ (80,460.00)	\$ (122,557.57)	\$ 42,097.57	152.32%
97.99%	\$ (5,865.00)	03535 - Payment for High Ability Learners	\$ -	\$ (5,865.00)	\$ (5,747.00)	\$ (118.00)	97.99%
0.00%	\$ (7,500.00)	03551 - Career Education	\$ -	\$ (7,500.00)	\$ -	\$ (7,500.00)	0.00%
69.56%	\$ (60,165.00)	04310 - REAP	\$ (41,851.10)	\$ (60,165.00)	\$ (41,851.10)	\$ (18,313.90)	69.56%
0.00%	\$ (53,550.00)	04505 - Title I, Part A ESSA Imporving Basic Programs Operated by Local Educational Agencies	\$ -	\$ (53,550.00)	\$ -	\$ (53,550.00)	0.00%
0.00%	\$ -	04509 - Title II, Part A ESSA: Supporting Effective Education	\$ -	\$ -	\$ -	\$ -	0.00%
2.02%	\$ (110,917.00)	04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	\$ -	\$ (110,917.00)	\$ (2,235.00)	\$ (108,682.00)	2.02%
0.00%	\$ -	04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$ -	\$ -	\$ (111,477.00)	\$ 111,477.00	0.00%
0.00%	\$ -	04521 - IDEA Part B Proportionate Share	\$ -	\$ -	\$ (1,367.00)	\$ 1,367.00	0.00%
0.00%	\$ -	04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$ -	\$ -	\$ (390.00)	\$ 390.00	0.00%
321.86%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ (44.80)	\$ (200.00)	\$ (643.71)	\$ 443.71	321.86%
38.94%	\$ (1,500.00)	04709 - Medicaid Administrative Activities (MAAPS)	\$ -	\$ (1,500.00)	\$ (584.17)	\$ (915.83)	38.94%
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%
58.92%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ (1,388.76)	\$ (16,880.00)	\$ (9,945.10)	\$ (6,934.90)	58.92%
102.23%	\$ (7,921,252.00)	Totals	\$ (150,198.28)	\$ (7,971,252.00)	\$ (8,097,672.39)	\$ 126,420.39	101.59%

Yutan Public Schools							
August 2026 Expense Report							
% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	August Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
102.60%	\$ 3,394,057.00	01100 - Regular Instructions Programs	\$301,648.10	\$3,741,449.00	\$3,482,255.24	\$247,031.07	93.07%
100.05%	\$ 112,115.00	01160 - Poverty Programs	\$9,309.40	\$113,004.00	\$112,165.92	\$838.08	99.26%
91.71%	\$ 100,439.00	01190 - Early Childhood Educational Programs	\$5,824.06	\$104,879.00	\$92,116.00	\$12,763.00	87.83%
95.91%	\$ 904,499.00	01200 - Special Education Instructional Programs - School Age	\$45,260.86	\$1,302,899.00	\$867,495.41	\$435,403.59	66.58%
0.00%	\$ -	01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
0.00%	\$ -	01292 - Special Education Instructional Programs - Ages 0-2	\$0.00	\$10,001.00	\$0.00	\$10,001.00	0.00%
98.40%	\$ 249,600.00	02120 - Guidance Services	\$18,598.15	\$269,299.00	\$245,599.75	\$23,699.25	91.20%
96.64%	\$ 55,004.00	02130 - Health Services	\$5,717.47	\$65,504.00	\$53,155.03	\$12,348.97	81.15%
0.00%	\$ -	02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
98.28%	\$ 72,000.00	02141 - Psychological Services - SPED - School Age	\$0.00	\$80,000.00	\$70,763.00	\$9,237.00	88.45%
91.05%	\$ 135,011.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$9,225.40	\$142,011.00	\$122,932.81	\$19,078.19	86.57%
0.00%	\$ 1,000.00	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
79.13%	\$ 45,000.00	02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$45,000.00	\$35,608.47	\$9,391.53	79.13%
0.00%	\$ -	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ 1,000.00	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
88.49%	\$ 3,500.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$3,500.00	\$3,097.23	\$402.77	88.49%
32.84%	\$ 1,600.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$1,600.00	\$525.38	\$1,074.62	32.84%
0.00%	\$ -	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
101.99%	\$ 269,079.00	02190 - Support Services - Student - Other	\$14,611.77	\$269,079.00	\$274,439.36	(\$5,360.36)	101.99%
0.00%	\$ -	02211 - School Improvement	\$0.00	\$40,001.00	\$0.00	\$40,001.00	0.00%
0.00%	\$ -	02213 - Instructional Staff Training	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
88.85%	\$ 161,033.00	02220 - Library or Media Services	\$11,488.73	\$189,746.00	\$143,074.24	\$44,871.76	75.40%
0.00%	\$ 2,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
71.57%	\$ 26,100.00	02310 - Board of Education	\$319.25	\$43,500.00	\$18,678.53	\$24,821.47	42.94%
96.84%	\$ 282,142.00	02320 - Executive Administration	\$22,851.81	\$289,094.00	\$273,222.29	\$15,871.71	94.51%
122.43%	\$ 8,000.00	02330 - District Legal Services	\$948.00	\$50,000.00	\$9,794.50	\$40,205.50	19.59%
101.72%	\$ 543,489.00	02410 - Office of the Principal	\$43,802.88	\$560,688.00	\$552,823.39	\$7,864.61	98.60%
93.34%	\$ 201,093.00	02510 - Fiscal Services	\$10,723.73	\$231,043.00	\$187,700.12	\$43,342.88	81.24%
86.44%	\$ 526,297.00	02610 - Operation of Buildings	\$42,781.26	\$715,500.00	\$454,944.77	\$260,555.23	63.58%
93.09%	\$ 290,359.00	02620 - Maintenance of Buildings	\$27,528.29	\$375,961.00	\$270,289.82	\$105,671.18	71.89%
19.09%	\$ 10,700.00	02630 - Care & Upkeep of Grounds	\$339.35	\$31,500.00	\$2,042.36	\$29,457.64	6.48%
21.97%	\$ 4,000.00	02660 - Security	\$623.22	\$12,200.00	\$878.65	\$11,321.35	7.20%
94.48%	\$ 179,161.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$5,769.27	\$413,436.00	\$169,272.82	\$244,163.18	40.94%
146.64%	\$ 31,015.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$9.62	\$185,515.00	\$45,479.28	\$140,035.72	24.52%
0.00%	\$ -	02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$ -	02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$ -	03300 - Community Services Operations	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
54.63%	\$ 10,818.00	03535 - High Ability Learners	\$490.73	\$10,818.00	\$5,910.16	\$4,907.84	54.63%
99.75%	\$ 7,500.00	03551 - Career Education (CTE Grant)	\$0.00	\$7,500.00	\$7,481.28	\$18.72	99.75%
90.59%	\$ 48,876.00	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$150.00	\$95,060.00	\$44,278.00	\$50,782.00	46.58%
0.00%	\$ -	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
116.15%	\$ 69,974.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$4,146.67	\$126,494.00	\$81,273.53	\$45,220.47	64.25%
0.00%	\$ -	06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
0.00%	\$ -	06423 - Federal Services - IDEA Part B ARP Proportionate Share	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ -	06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$7,500.00	\$690.00	\$6,810.00	9.20%
69.56%	\$ 60,165.00	06992 - REAP	\$0.00	\$60,165.00	\$41,851.10	\$18,313.90	69.56%
24.00%	\$ 250,000.00	08000 - Transfers (Outgoing)	\$60,000.00	\$250,000.00	\$60,000.00	\$190,000.00	24.00%
95.94%	\$ 8,056,626.00	Totals	\$ 642,168.02	\$ 10,000,446.00	\$ 7,729,838.44	\$ 2,256,644.87	77.29%

Yutan Public Schools

Check Report

August 2026

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	08/10/2026	24863	Pest Control	Accounts Payable	\$70.00
All Star Plumbing, LLC	08/10/2026	24864	toilet replace/repairs-ELEM	Accounts Payable	\$415.00
All Star Plumbing, LLC	08/10/2026	24864	adjust water level in drinking fountain-AC	Accounts Payable	\$75.00
All Star Plumbing, LLC	08/10/2026	24864	Replace flush valve on toilet-ELEM	Accounts Payable	\$952.61
All Star Plumbing, LLC	08/10/2026	24864	Replace push bar on water cooler-ELEM	Accounts Payable	\$275.00
All Star Plumbing, LLC	08/10/2026	24864	Sink repair bus barn toilet repair HS	Accounts Payable	\$470.00
Amazon Capital Services, Inc.	08/10/2026	24865	Amplify Science Items- ELEM	Accounts Payable	\$131.21
Amazon Capital Services, Inc.	08/10/2026	24865	Classroom Supplies- ELEM	Accounts Payable	\$984.45
Amazon Capital Services, Inc.	08/10/2026	24865	Classroom Supplies- HS	Accounts Payable	\$462.76
Amazon Capital Services, Inc.	08/10/2026	24865	Classroom Supplies-Art	Accounts Payable	\$182.49
Amazon Capital Services, Inc.	08/10/2026	24865	COOP26/27	Accounts Payable	\$199.58
Amazon Capital Services, Inc.	08/10/2026	24865	Custodial- HS	Accounts Payable	\$305.38
Amazon Capital Services, Inc.	08/10/2026	24865	HS supplies	Accounts Payable	\$138.66
Amazon Capital Services, Inc.	08/10/2026	24865	Journalism-tech supplies	Accounts Payable	\$32.28
Amazon Capital Services, Inc.	08/10/2026	24865	PREK recess storage	Accounts Payable	\$279.99
Amazon Capital Services, Inc.	08/10/2026	24865	Supplies-School Nurse	Accounts Payable	\$38.35
Apple, Inc.	08/10/2026	24866	MACBook-WH	Accounts Payable	\$1,648.00
Apptegy, INC.	08/10/2026	24867	26/27 Renewal	Accounts Payable	\$8,720.43
Brain Fire Therapy	08/10/2026	24868	Speech Language Services	Accounts Payable	\$2,031.25
Brase Electrical Contracting Corp	08/10/2026	24869	Service Call-HS	Accounts Payable	\$1,210.80
Carl Jarl Locksmiths	08/10/2026	24870	Lock Repair Wrestling Room	Accounts Payable	\$287.50
City Of Yutan	08/10/2026	24871	Water Bills	Accounts Payable	\$788.20
Column Software PBC	08/10/2026	24872	BOE Notice8Ehajm1R1T1Df6XCSp7wWahoo Paper	Accounts Payable	\$17.56
Column Software PBC	08/10/2026	24872	BOE NoticeC9t1cCb3g4cVa582NIC8Wahoo Paper	Accounts Payable	\$259.67
Column Software PBC	08/10/2026	24872	BOE NoticeXNf6oZ3q3YpeetGcXLXbWahoo Paper	Accounts Payable	\$20.07
Column Software PBC	08/10/2026	24872	BOE NoticeYang1QHpkMtC5Kv7Rm91Wahoo Paper	Accounts Payable	\$21.95
Cubbys, Inc.	08/10/2026	24873	Fuel	Accounts Payable	\$482.40
Culligan Of Omaha	08/10/2026	24874	Solar Salt	Accounts Payable	\$352.50
Dietze Music	08/10/2026	24875	ELEM Band music	Accounts Payable	\$63.46
Eakes	08/10/2026	24876	Custodial Supplies	Accounts Payable	\$1,080.69
Eakes	08/10/2026	24876	EGOLDFAX	Accounts Payable	\$44.54
Educational Service Unit #2	08/10/2026	24877	Leadership Retreat	Accounts Payable	\$75.00
Educational Service Unit #2	08/10/2026	24877	Literacy Coaching	Accounts Payable	\$200.00
Educational Service Unit #3	08/10/2026	24878	Professional Development-SN	Accounts Payable	\$150.00

Egan Supply Co, Inc.	08/10/2026	24879	Custodial Supplies	Accounts Payable	\$1,258.16
Egan Supply Co, Inc.	08/10/2026	24879	Custodial-floor stripper	Accounts Payable	\$547.24
Egan Supply Co, Inc.	08/10/2026	24879	Custodial-floor wax	Accounts Payable	\$126.21
ESUCC	08/10/2026	24880	Fortimail renewal 26-27	Accounts Payable	\$623.22
Explore Learning	08/10/2026	24881	Reading A-Z	Accounts Payable	\$300.00
First National Bank	08/10/2026	24882	Visa Charges	Accounts Payable	\$2,677.13
Follett Software, LLC	08/10/2026	24883	Destiny Renewal	Accounts Payable	\$1,962.08
Helm Service Inc	08/10/2026	24884	Service Call-no hot water	Accounts Payable	\$1,543.85
Helm Service Inc	08/10/2026	24884	Service call-dripping duct workHS concession stand	Accounts Payable	\$405.00
Hoegh, Trevor L	08/10/2026	24885	Mileage	Accounts Payable	\$282.72
Hometown Leasing	08/10/2026	24886	Copier Lease	Accounts Payable	\$1,738.03
Houghton Mifflin Harcourt Publishing Co.	08/10/2026	24887	Intro to Reading-SpEd	Accounts Payable	\$217.34
Inland Truck Parts & Service	08/10/2026	24888	Service/Repairs- Bus #18	Accounts Payable	\$3,728.96
Inland Truck Parts & Service	08/10/2026	24888	Service/Repairs- Bus #20	Accounts Payable	\$1,692.11
Innovative Office Solutions	08/10/2026	24889	COOP 26/27	Accounts Payable	\$646.09
INTERMEDIA.NET INC	08/10/2026	24890	Phone Services	Accounts Payable	\$104.94
JW Pepper & Son, Inc.	08/10/2026	24891	JH/HS Band Music	Accounts Payable	\$73.99
KSB School Law	08/10/2026	24892	District Legal Services	Accounts Payable	\$948.00
Macgill & Co.	08/10/2026	24893	Albuterol	Accounts Payable	\$41.90
Macgill & Co.	08/10/2026	24893	Nursing Supplies	Accounts Payable	\$474.87
Matheson Inc	08/10/2026	24894	Tank Rentals-Shop Class	Accounts Payable	\$329.89
MCI	08/10/2026	24895	Long Distance services	Accounts Payable	\$144.94
Menards	08/10/2026	24896	Custodial Supplies	Accounts Payable	\$70.09
Menards	08/10/2026	24896	Grounds Supplies	Accounts Payable	\$59.99
Menards	08/10/2026	24896	HS Building Supplies	Accounts Payable	\$205.20
Menards	08/10/2026	24896	Maintenance	Accounts Payable	\$169.60
Menards	08/10/2026	24896	Maintenance Supplies	Accounts Payable	\$316.30
Metropolitan Utilities District	08/10/2026	24897	Natural Gas Bills	Accounts Payable	\$15,667.68
Midwest Alarm Services	08/10/2026	24898	Fire Alarm Monitoring- Activity Center	Accounts Payable	\$551.40
Midwest Alarm Services	08/10/2026	24898	Fire Alarm Monitoring- ELEM	Accounts Payable	\$589.08
Midwest Alarm Services	08/10/2026	24898	Fire Alarm Monitoring- HS	Accounts Payable	\$551.28
Midwest Grads	08/10/2026	24899	Diplomas/Covers	Accounts Payable	\$580.70
National Art & School Supplies, Inc.	08/10/2026	24900	COOP 26/27	Accounts Payable	\$1,146.20
Novotny, Stefanie E	08/10/2026	24901	Mileage	Accounts Payable	\$331.36
Novotny, Tahler M	08/10/2026	24902	Mileage	Accounts Payable	\$67.64
NSASSP Region 1	08/10/2026	24903	Dues- SN	Accounts Payable	\$100.00
One Source	08/10/2026	24904	BackGround Checks	Accounts Payable	\$74.00
OPPD	08/10/2026	24905	Electric Bills	Accounts Payable	\$14,071.23
Pasco	08/10/2026	24906	Supplies-HS science	Accounts Payable	\$533.35

Pyramid School Products	08/10/2026	24907	COOP 26/27	Accounts Payable	\$3,460.96
Renaissance	08/10/2026	24908	Star/Accelerated Reading	Accounts Payable	\$5,601.95
Saunders County Youth Services	08/10/2026	24909	Attendance Officere-26/27	Accounts Payable	\$486.00
Schmitt Music	08/10/2026	24910	Band Instruments	Accounts Payable	\$50.14
Senor Wooly	08/10/2026	24911	One Year License-Spanish	Accounts Payable	\$199.00
Summit Fire Protection	08/10/2026	24912	Service Call-HS	Accounts Payable	\$836.25
U.S. Bank	08/10/2026	24913	Visa Charges	Accounts Payable	\$611.01
Voss Lighting	08/10/2026	24914	Light Bulbs	Accounts Payable	\$1,040.00
Wahoo Newspaper	08/10/2026	24915	ACT# 750-000002684839- Subscription	Accounts Payable	\$150.39
Waste Connections Of Ne, Inc.	08/10/2026	24916	Trash Services-ELEM	Accounts Payable	\$374.89
Waste Connections Of Ne, Inc.	08/10/2026	24916	Trash Services-HS	Accounts Payable	\$613.15
Windstream	08/10/2026	24917	Phone Services-ELEM	Accounts Payable	\$115.07
Windstream	08/10/2026	24917	Phone Services-HS	Accounts Payable	\$159.11
Yutan Activity Fund	08/10/2026	24918	Transfer to Activity Fund for Expenses	Accounts Payable	\$60,000.00
Zaner-Bloser, Inc.	08/10/2026	24919	Handwriting Books-3rd grade	Accounts Payable	\$753.94
Total Accounts Payable General Fund					\$151,870.41
OneAmerica	08/10/2026	24920	OneAmerica Basic Life and AD&D	Payroll Liability	\$150.26
OneAmerica	08/10/2026	24920	OneAmerica Basic Life and AD&D - Summer	Payroll Liability	\$39.15
OneAmerica	08/10/2026	24920	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$16.80
OneAmerica	08/10/2026	24920	OneAmerica Child Voluntary Life and AD&D - Summer	Payroll Liability	\$4.80
OneAmerica	08/10/2026	24920	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$295.15
OneAmerica	08/10/2026	24920	OneAmerica Employee Voluntary Life and AD&D - Summer	Payroll Liability	\$89.60
OneAmerica	08/10/2026	24920	OneAmerica Long-Term Disability	Payroll Liability	\$1,258.88
OneAmerica	08/10/2026	24920	OneAmerica Long-Term Disability - Summer	Payroll Liability	\$129.95
OneAmerica	08/10/2026	24920	OneAmerica Short-Term Disability	Payroll Liability	\$814.71
OneAmerica	08/10/2026	24920	OneAmerica Short-Term Disability - Summer	Payroll Liability	\$97.19
OneAmerica	08/10/2026	24920	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$58.98
OneAmerica	08/10/2026	24920	OneAmerica Spouse Voluntary Life and AD&D - Summer	Payroll Liability	\$4.14
Ameritas Life Insurance Corp	08/10/2026	24921	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	08/10/2026	24921	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	08/10/2026	24921	Ameritas Vision - Family	Payroll Liability	\$274.56
Ameritas Life Insurance Corp	08/10/2026	24921	Ameritas Vision - Single	Payroll Liability	\$103.20
Ameritas Life Insurance Corp	08/10/2026	24921	Ameritas Vision - Summer	Payroll Liability	\$8.60
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71

Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$26,694.46
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$16,746.72
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$9,569.56
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Dental - Family	Payroll Liability	\$835.14
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Dental - Single	Payroll Liability	\$508.48
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Section 125 Dental	Payroll Liability	\$1,230.91
Blue Cross / Blue Shield	08/10/2026	24922	BCBS Section 125 Dental - Summer	Payroll Liability	\$90.55
First State Bank - State Taxes	08/10/2026	24923	State Withholding - NE	Payroll Liability	\$10,385.31
First State Bank - Payroll Taxes	08/10/2026	24924	Federal Withholding	Payroll Liability	\$24,126.89
First State Bank - Payroll Taxes	08/10/2026	24924	FICA	Payroll Liability	\$42,215.58
First State Bank - Payroll Taxes	08/10/2026	24924	Medicare	Payroll Liability	\$9,872.98
Retirement Plan Consultants LLC	08/10/2026	24925	403b % Roth	Payroll Liability	\$614.69
Retirement Plan Consultants LLC	08/10/2026	24925	403b (Traditional)	Payroll Liability	\$6,177.68
Retirement Plan Consultants LLC	08/10/2026	24925	403b Roth	Payroll Liability	\$775.00
State Of Nebraska NPERS	08/10/2026	24926	NPERS	Payroll Liability	\$49,225.76
Transamerica Life Insurance Company	08/10/2026	24927	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$226.50
Transamerica Life Insurance Company	08/10/2026	24927	Transamerica Basic Accident Plan Option 2 - Summer	Payroll Liability	\$10.65
Transamerica Life Insurance Company	08/10/2026	24927	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	08/10/2026	24928	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	08/10/2026	24928	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	08/10/2026	24929	Lunch Deduction	Payroll Liability	\$60.00
DirectDep- First State Bank	08/10/2026	EFT	Direct Deposit	Payroll Liability	\$245,166.26
HSA Bank	08/10/2026	EFT	HSA Bank Benefit	Payroll Liability	\$8,458.64
Total Payroll General Fund					\$491,158.83
TOTAL GENERAL FUND					\$643,029.24
Amazon Capital Services, Inc.	08/10/2026	7107	Kitchen Supplies	Accounts Payable	\$162.59
Crown Pumping	08/10/2026	7108	Clean grease trap at ELEM	Accounts Payable	\$375.00
Marking Refrigeration, Inc	08/10/2026	7109	Service on Ice Machine-ELEM	Accounts Payable	\$250.00

Nebraska Prep Equipment	08/10/2026	7110	Kitchen Equipment	Accounts Payable	\$23,971.16
Pizza Hut	08/10/2026	7111	Pizza Hut School Lunch	Accounts Payable	\$554.75
Total Accounts Payable Lunch Fund					\$25,313.50
OneAmerica	08/10/2026	7112	OneAmerica Basic Life and AD&D	Payroll Liability	\$2.70
OneAmerica	08/10/2026	7112	OneAmerica Basic Life and AD&D - Summer	Payroll Liability	\$8.51
OneAmerica	08/10/2026	7112	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40
OneAmerica	08/10/2026	7112	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	08/10/2026	7112	OneAmerica Long-Term Disability	Payroll Liability	\$13.23
OneAmerica	08/10/2026	7112	OneAmerica Long-Term Disability - Summer	Payroll Liability	\$21.98
OneAmerica	08/10/2026	7112	OneAmerica Short-Term Disability	Payroll Liability	\$9.89
OneAmerica	08/10/2026	7112	OneAmerica Short-Term Disability - Summer	Payroll Liability	\$16.44
Ameritas Life Insurance Corp	08/10/2026	7113	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	08/10/2026	7113	Ameritas Vision - Summer	Payroll Liability	\$8.60
First State Bank - State Taxes	08/10/2026	7114	State Withholding - NE	Payroll Liability	\$102.09
First State Bank - Payroll Taxes	08/10/2026	7115	Federal Withholding	Payroll Liability	\$179.04
First State Bank - Payroll Taxes	08/10/2026	7115	FICA	Payroll Liability	\$617.72
First State Bank - Payroll Taxes	08/10/2026	7115	Medicare	Payroll Liability	\$144.50
State Of Nebraska NPERS	08/10/2026	7116	NPERS	Payroll Liability	\$680.56
Transamerica Life Insurance Company	08/10/2026	7117	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$21.28
Transamerica Life Insurance Company	08/10/2026	7117	Transamerica Basic Accident Plan Option 2 - Summer	Payroll Liability	\$31.95
DirectDep- First State Bank	08/10/2026	EFT	Direct Deposit	Payroll Liability	\$3,910.04
Total Payroll Lunch Fund					\$5,838.39
TOTAL LUNCH FUND					\$31,151.89

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 07/01/2026 to 07/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name			Tax Activity		Tax Rate %				
YPS Yutan Public Schools									
001639	07/07/2026		001651		Parents	Girls Wrestling Camp Entry			
195	Wrestling- Fundraising						700.00	0.00	700.00
						Total For 001639:			700.00
001640	07/07/2026		001652		Patrons	Musical Ticket Sales			
360	Play Production- Musical						67.75	0.00	67.75
						Total For 001640:			67.75
001641	07/07/2026		001653		Parents	GBB Camp Entry			
115	Basketball- Girls Fundraising						1,390.00	0.00	1,390.00
						Total For 001641:			1,390.00
001642	07/13/2026		001654		NSAA	NSAA payments for State			
160	Softball						2,019.80	0.00	2,019.80
130	Cross Country						145.35	0.00	145.35
180	Volleyball						1,244.25	0.00	1,244.25
140	Football						146.74	0.00	146.74
190	Wrestling						54.40	0.00	54.40
110	Basketball- Girls						1,244.25	0.00	1,244.25
120	Basketball- Boys						1,244.25	0.00	1,244.25
170	Track						108.80	0.00	108.80
220	General Athletics						700.00	0.00	700.00
						Total For 001642:			6,907.84
001643	07/23/2026		001655		Parents	FB Camp Fee-Mahoney			
145	Football- Fundraising						2,000.00	0.00	2,000.00
						Total For 001643:			2,000.00
001644	07/23/2026		001656		Lakeview	GBB JV Reimburse			
110	Basketball- Girls						50.00	0.00	50.00
						Total For 001644:			50.00
001645	07/23/2026		001657		Mead Highschool	Mead's Portion of Softball and			
160	Softball						2,301.50	0.00	2,301.50
130	Cross Country						2,078.48	0.00	2,078.48
						Total For 001645:			4,379.98
001646	07/23/2026		001658		Parents	Cheer uniform money			
300	Cheerleading-Fundraising						1,968.93	0.00	1,968.93
						Total For 001646:			1,968.93
001647	07/28/2026		001659		Community Members	Training Center Membership/Key			
930	Training Center						315.00	0.00	315.00
						Total For 001647:			315.00
001648	07/28/2026		001660		Parents	GBB Camp Entry			
115	Basketball- Girls Fundraising						195.00	0.00	195.00
						Total For 001648:			195.00
001649	07/28/2026		001661		Parents	Cheer Uniform \$			
300	Cheerleading-Fundraising						807.89	0.00	807.89
						Total For 001649:			807.89

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 07/01/2026 to 07/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID			Amount	Sales Tax	Amount
	Tax Name		Tax Activity		Tax Rate %	Tax Amount		
001650	07/31/2026		001662		First State Bank	Checking Interest		
950	Checking Interest					57.12	0.00	57.12
Total For 001650:								57.12
Site Total								18,839.51
Report Total								18,839.51

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
1005	Technology							
YPS	Yutan Public Schools							
30685	Printed	07/07/2026	Computer Hardware	000052	L226451	Quote # L224154		16,612.90
Total:								\$ 16,612.90
125	Basketball-Boys- Fundraising							
YPS	Yutan Public Schools							
30689	Cleared	07/09/2026	FIRST NATIONAL BANK		June26	June Visa Charges		375.00
Total:								\$ 375.00
150	Golf							
YPS	Yutan Public Schools							
30666	Void	07/29/2026	LINCOLN CHRISTIAN SCHOOL		05192026	District Golf-5/19		-150.00
30690	Printed	07/29/2026	LINCOLN CHRISTIAN SCHOOL		05192026-2	Check lost in mail- re-issue check # 30666		150.00
Total:								\$ 0.00
180	Volleyball							
YPS	Yutan Public Schools							
30681	Cleared	07/01/2026	AWARDS UNLIMITED, INC.		334872	Volleyball Awards		114.58
Total:								\$ 114.58
185	Volleyball- Fundraising							
YPS	Yutan Public Schools							
30686	Cleared	07/07/2026	CONCORDIA UNIVERSITY		Summer26	JV/V VB Camp Entry- 7/8		700.00
Total:								\$ 700.00
195	Wrestling- Fundraising							
YPS	Yutan Public Schools							
30688	Cleared	07/09/2026	U.S. BANK		June26	June Visa Charges		78.52
Total:								\$ 78.52
300	Cheerleading-Fundraising							
YPS	Yutan Public Schools							
30682	Cleared	07/01/2026	VARSITY SPIRIT FASHIONS	000050	51001295	Order # 51001295		3,916.90
30683	Cleared	07/01/2026	AMAZON CAPITAL SERVICES		116D-MDHL-C14X	Journalism		449.95
30684	Cleared	07/01/2026	TEAMLEADER	000051	501167	Quote #301070		456.46
Total:								\$ 4,823.31

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

Activity ID Site ID	Activity Name Site Name						
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
310		Journalism					
YPS		Yutan Public Schools					
30683	Cleared	07/01/2026	AMAZON CAPITAL SERVICES		116D-MDHL- C14X	Journalism	97.24
Total:							\$ 97.24
905		Field Trip					
YPS		Yutan Public Schools					
30687	Printed	07/08/2026	University of Nebraska State Museum		11822429	4th Grade Field Trip	318.00
Total:							\$ 318.00
Report Total :							23,119.55