

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
September 14, 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, September 4, 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, September 9, 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 August 10, 2026, Board Meeting
- Treasurer's Report and Claims

11. **Committee Reports**

Reports from the following committee(s):

- BGT Committee
- Finance Committee

12. **Business Items**

12.1. 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.

- 5044 Safe Pupil Transportation
- 5046 Secret Organizations
- 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions

- 5050 Reporting Related and Exempt (Home) Schools
- 5053 Self Management of Diabetes or Asthma or Anaphylaxis
- 5080 Seizure Safe Schools

12.2. Consideration and Approval of 1:1 Paraprofessional Position

Administration recommends approval of an additional paraprofessional position to address current student programming and support needs. The position will be contingent upon continued program needs and will be reviewed as those needs change.

13. Discussion and Informational Items

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

- Strategic Plan (Needs Assessment)
- Facilities (Stadium)
- NASB Area Meeting
- State Education Conference
- Superintendent Evaluation Timeline Policy 4057

14. Next Board Meeting

The next regular meeting of the Board is scheduled for October 12 at 6:15pm in the high school media center.

15. Adjournment

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then inten-

tionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

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)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. 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 committees, notice shall be given at least four times each year of the regular meeting schedule, the location, and the method designated by the public body to provide reasonable advance publicized notice. Such notice shall be given by publication in a legal newspaper of general circulation within the public body's jurisdiction.

(ii) Subdivision (1)(b)(i) of this section shall not apply in the case of the governing body of a city of the second class or village, any advisory committee of such governing body, the governing body of a rural or suburban fire protection district, or any public body that only meets intermittently and is not required to hold regular meetings.

(iii) Failure to comply with subdivision (1)(b)(i) of this section shall not cause any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken at a meeting of the public body to be void or voidable.

(c) For a public body that decides to publish notice in a newspaper of general circulation within the public body's jurisdiction to meet the notice requirement in subdivision (1)(a) of this section, in case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (i) post such notice on its website, if available, (ii) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (iii) 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 pursuant to subdivision (1)(c)(i) and (iii) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(c)(ii) of this section. 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.

(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)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(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 subsection (1) 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, (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, (E) the Semiquincentennial Commission, (F) the board of trustees of the Nebraska State Historical Society, or (G) any local foster care review board, 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.

(3) 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.

(4) 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.

(5) 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 (4) 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.

(6) 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.

(7)(a) Notwithstanding subsections (2) and (5) 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 subsection (1) 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 (4) 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.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(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 (2)(b)(i) and (ii) of this section.

(9) 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.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to

members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

Revised 07/18/2026



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Yutan Elementary School
September 2026 Board Report



Students of the month:



PE Student of the month: Congrats to Clayton Casey. Clayton does a great job in class. He works hard on his skills and it's paying off. He also shows good sportsmanship. He always follows the rules and shows respect to fellow students. You can tell he enjoys competition by the effort he puts into the activities in class. Nice Job Clayton!

Art Student of the month: Congratulations Brynley Rath, our September Art student of the month. Mr. Portis says: Brynley is always respectful and helpful in art class. She works hard on her projects during class, and even worked on her art skills over the summer! I appreciate her determination to do her best. Thanks for being a good leader, and keep up the great work, Brynley!!

Comp/Lib Student of the month: Congratulations Jordyn Sasse, our September Computer/Library student of the month. Mrs. Higgins says: Jordyn has a kind heart and is always willing to help others. She is thoughtful, caring, and someone her classmates can always count on.

Band Student of the month: Congratulations Espen Lane, our September music student of the month. Mr. Miller says: Espen showed great initiative by introducing his class to some new songs. The whole class really enjoyed listening to them and had a great time experiencing something new together.

Above and Beyond Award:

Alissa Andersen would like to nominate Wendi Harrison for our September Winner. Mrs. Andersen says: I would like to nominate Wendi Harrison. She always promotes a positive and welcoming environment for everyone around her. Mrs. Harrison works hard to accommodate the needs of all learners and is committed to helping every student succeed. She is always trying new ideas to support her students. Mrs. Harrison goes beyond the classroom by attending her students' events and taking a genuine interest in their lives. Her commitment to her students helps them excel both inside and outside the classroom.

September Highlights & What's Ahead:

Yutan Fall Data Dig: September 3rd

Pancakes, Pals, and pages- PTO Breakfast September 21st and 22nd

Parent Teacher Conferences: September 24th

NeMTSS Conference

Katie Thompson, Megan Gardner, and myself will be presenting at the NeMTSS conference in Kearney on October 9th.

School Spotlight: Launching NeMTSS: Lessons From Yutan Elementary's Journey **Yutan Elementary School**

LEVEL: Intermediate **TOPICS:** Infrastructure & Shared Leadership, Communication & Collaboration, Data-Based Decision-Making

Yutan Elementary engaged in a structured, collaborative process to launch and strengthen their NeMTSS implementation, using the NeMTSS Self-Assessment as the foundation for reflection and planning. Through intentional, team-based dialogue, staff analyzed current practices and built a shared understanding of strengths and areas for growth. Following completion of the self-assessment, the team conducted a root cause analysis to identify priority needs and align their efforts for maximum impact. The primary aim of this presentation is to highlight a practical, replicable approach to beginning or refining MTSS implementation. Objectives include: (1) sharing how the team used the self-assessment as a guide to conversations, (2) illustrating the role of root cause analysis in identifying high-leverage focus areas, and (3) sharing examples of targeted, actionable steps that support continuous improvement. Participants will leave with a clearer understanding of how to facilitate collaborative self-assessment processes, prioritize next steps, and develop action plans that are both strategic and sustainable. They will gain tools and insights that can be adapted to their own district or school context. This presentation is designed to connect with Nebraska educators by aligning directly with the NeMTSS framework and sharing real-world experiences from a Nebraska school. Attendees will have opportunities to reflect on their own systems, make connections to their current work, and identify practical strategies to support MTSS implementation across diverse educational settings.



Dr. Novotny Jr/Sr High School Board Report



Student & Staff Highlights

- We honored our 2025-26 Spring semester honor roll students and our 2025-26 academic letter winners.
- Have had a great start to the school year! Teachers have been working hard to build on students' background knowledge and get them to process and reflect on their learning - taking more ownership of it.
- Anatomy students tested what they knew about the human body. They drew an outline of a person and then labeled organs, bones, and different tissues before spending the year working through the human body. They will revisit this at the end of the year to see what they have learned.
- Culinary students prepared their Harvest of the Month recipe: Watermelon Salsa!
- Students examined the challenges cartographers face in creating maps of the world. Students compared map projections, peeled and flattened orange peels, and created their own projections by using miniature globes.
- Teammates mentors, and mentees enjoyed an ice cream social to kick off the new year in addition to completing some annual training.
- The Play for Paige 33 Foundation helped bring Foster Huggins to our school to share his mission: that your life is worth living. He spoke for about 30 minutes, and then students created yard signs that we displayed on campus.
- Our counseling department had a "What's Your Next Move" week where we looked at students entering the workforce, the military, and college. We held different events, and people came in daily to visit with students at lunch about opportunities after high school.

Thank You!

- A big thank you to the VBS families, hosted by St. John's and Gathering Place churches, who donated \$3,039 to our school district to support families in need. We are so thankful for your generosity!

Staff Member Above & Beyond Winner

- Congratulations to Mr. Vanness, recipient of the September Above and Beyond Award! Mr. Vanness is being recognized for his outstanding time, talent, and dedication to our students and school community. Through his Digital Media classes, he creates exciting Gameday Graphics and Hype Videos that bring energy and school spirit to our events. Beyond the classroom, he gives countless hours supporting FBLA, JH Basketball, HS Basketball, and Track, always going the extra mile to showcase our students and celebrate their accomplishments. His commitment, creativity, and willingness to invest his time wherever he is needed make a tremendous difference in our school. Thank you, Mr. Vanness, for everything you do and for truly going Above and Beyond!



Mr Nielsen

Athletics/Activities Board Report



- **Fall Sports Update (As of 9/10)**
 - Softball - 9-2 (7th in Wild Card points)
 - Volleyball - 6-3
 - Football - Currently Undefeated (tied for 4th in Wild Card, Tied for 1st in district)
 - Cross Country - strong individual and team finishes at the first couple meets. The boys won the East Butler Meet and the girls got 2nd.
- **Fall Activities Update (As of 9/10)**
 - One act will be starting up soon they met this last week for the first time
 - Band will be marching in the Apple Jack Festival parade on 9/19
- **Facility Maintenance:**
 - Press box repairs recently completed
 - Currently pricing out new bleachers for the elementary gym
- **Transportation:**
 - We just recently hired a new activity driver to help us out on weekends
- **Scoreboard Sponsorships**
 - Currently getting new scoreboard sponsors to help raise funds for the athletic department



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



2026-2027 Professional Goals:

- **Improving family and community engagement**
 - **Student Services tab on the school website**
 - **Represent student services at 3 events**
 - **Increase communication opportunities**
 - **Parent surveys**
 - **Prior Written Notice**

State Finding for Special Education: We met requirements for all areas and are a low risk district.

Data Element	District Data
<u>Chronic Absenteeism for Students with IEPs</u>	8.70%
<u>Correction of Noncompliance</u>	Corrected
<u>Fiscal Desk Review: Special Education Findings and Grant Management</u>	NA
<u>Indicator 1: Graduation</u>	100.00%
<u>Indicator 2: Drop Out</u>	0.00%
<u>Indicator 3: ELA Assessment</u>	Met 66.67% of applicable targets
<u>Indicator 3: Math Assessment</u>	Met 55.56% of



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



	applicable targets
<u>Indicator 4B: Suspension/Expulsion</u>	No significant discrepancy
<u>Indicator 5: Educational Environments</u>	Met 2 of 2 targets
<u>Indicator 6: Preschool Environments</u>	Met 100.00% of applicable targets
<u>Indicator 7: Preschool Outcomes</u>	Met 100.00% of applicable targets
<u>Indicator 9: Disproportionate Representation</u>	No disproportionate representation
<u>Indicator 10: Disproportionate Representation in Specific Disability Categories</u>	No disproportionate representation
<u>Indicator 11: Initial Evaluation Timeline</u>	No delays
<u>Indicator 12: Early Childhood Transition</u>	No delays
<u>Indicator 13: Secondary Transition</u>	100% of reviewed files



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



	were compliant
<u>Maintenance of Effort</u>	Met MOE 3 of the last 3 years
<u>State Complaint Filings and Findings</u>	No complaints filed
<u>Targeted Improvement Plan (TIP)</u>	1 missing element(s)
<u>Timely, Accurate, and Complete IDEA Data</u>	100.00% of elements on time, accurate, and complete

Data Snapshot:

Students on IEP: 66

Students on 504: 32

Out of District Placements: 3



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



[illegible]

Enrollment Update (I will have updated Option Numbers Next Month)

2026-27 Enrollment as of: 9/11/2026				2026-27 Monthly Summary	
Grad Year	Grade	Enrollment	Change from Prior Month	8-7-2026	9-11-2026
	PreK	29	0	29	29
Class of 2039	K	38	1	37	38
Class of 2038	1	32	0	32	32
Class of 2037	2	30	0	30	30
Class of 2036	3	45	1	44	45
Class of 2035	4	38	0	38	38
Class of 2034	5	33	0	33	33
Class of 2033	6	29	0	29	29
Class of 2032	7	42	0	42	42
Class of 2031	8	43	0	43	43
Class of 2030	9	44	1	43	44
Class of 2029	10	35	(-2)	37	35
Class of 2028	11	52	1	51	52
Class of 2027	12	32	(-1)	33	32
Total PK:		29	0	29	29
Total K-6:		245	2	243	245
Total 7-12:		248	(-1)	249	248
Total K-12:		493	1	492	493
Total PK-12:		522	1	521	522
	Average Class Size K-6:	35.00			
	Average Class Size 7-12:	41.33			

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

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

AGENDA

1. Call to Order

The meeting was called to order at 6:15pm 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 6:15pm

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

4. Excuse Absences of Board Members

No action taken – all members present.

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

Moved by Bill Hancock, seconded by Eric Wilke 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
- 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:

1. Minutes from the July 13, 2026, Board Meeting

2. Minutes from the July 27, 2026, Board Work Session
3. Minutes from the August 3, 2026, Board Work Session
4. Treasurer's Report and Claims

Moved by Dan Ridder, seconded by Judy Daniell 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 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:

1. \$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.
2. \$30,000 from the General Fund into the Lunch Fund for general operations.
3. \$85,000 from the General Fund into the Activities Fund for general operations.

Moved by Gary Hollst, seconded by Judy Daniell to transfer \$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. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

Moved by Gary Hollst, seconded by Dan Ridder to transfer \$30,000 from the General Fund into the Lunch Fund for general operations. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

Moved by Gary Hollst, seconded by Eric Wilke to transfer \$85,000 from the General Fund into the Activities Fund for general operations. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

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.

Moved by Gary Hollst, seconded by Judy Daniell to approve a one-time transfer of \$60,000 from the General Fund to the Activity Fund, as presented.. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

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.

Moved by Judy Daniell, seconded by Eric Wilke to approve the addition of an additional paid Junior High Football coaching position at Level VIII of the negotiated agreement for the 2026-27 school year, if warranted by student participation and program needs. Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 1 Hancock: No Motion Carried

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.

Moved by Dan Ridder, seconded by Gary Hollst to amend the previously approved 2026-27 meal prices to add lactose-free milk as an additional milk option at a price of \$0.90 per carton. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

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.

No policies were reviewed this month.

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

Meeting was adjourned at 7:06pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
August 26, 2026**

AGENDA

1. Call to Order

The meeting was called to order at 6:15pm 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 6:15pm

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

4. Excuse Absences of Board Members

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

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, August 7, 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 Friday August 21, 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

Moved by Gary Hollst, seconded by Dan Ridder to approve the agenda. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 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. Business Items

9.1. Fiscal Year End Claims

The 2025-26 fiscal year ends on August 31, and as part of the year-end processes, it is necessary to approve claims that were received after the regular August board of education meeting, but must be paid prior to the end of the fiscal year. Upon approval of these claims, any additional claims received will be carried into the new fiscal year and processed through the regular claim payment cycle.

Moved by Gary Hollst, seconded by Judy Daniell to approve the end of year claims as presented. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

Attendance Update Taken at 6:21pm

Bill Hancock: Present

10. Discussion and Informational Items

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

- 2026-27 Budget Workshop

11. Next Board Meeting

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

12. Adjournment

Meeting was adjourned at 7:29pm.

YUTAN PUBLIC SCHOOLS									
FUND STATEMENT AND ACCOUNT BALANCES									
8/31/2026									
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	\$ 3,710,751.71	\$ 292,017.62	\$ 10,593.62	\$ 802,352.91	\$ (275,000.00)	\$ 2,936,010.04	\$ 159,262.18	\$ 3,095,272.22
							\$ 2,936,010.04		\$ 3,095,272.22
							\$ 2,700,541.40	8/31/2025	
DEPRECIATION FUND									
FSB CHECKING (3.64% APY)	467533	\$ 210,625.74		\$ 703.19		\$ 160,000.00	\$ 371,328.93		\$ 371,328.93
NLAF (3.40% MPY)	9300749	\$ 747,355.45		\$ 2,156.81			\$ 749,512.26		\$ 749,512.26
							\$ 1,120,841.19		\$ 1,120,841.19
							\$ 1,052,007.30	8/31/2025	
BOND FUND									
FSB CHECKING (3.64% APY)	910148304	\$ 1,077,321.72	\$ 17,069.99	\$ 3,288.79			\$ 1,097,680.50		\$ 1,097,680.50
							\$ 1,097,680.50		\$ 1,097,680.50
							\$ 1,031,644.22	8/31/2025	
OCCUP FUND									
FSB CHECKING (3.63% APY)	910148293	\$ 728.00		\$ 2.21			\$ 730.21		\$ 730.21
							\$ 730.21		\$ 730.21
							\$ 703.57	8/31/2025	
BUILDING FUND									
FSB CHECKING (3.64% APY)	689612	\$ 515,826.32	\$ 6,983.03	\$ 1,573.71	\$ 5,442.54		\$ 518,940.52	\$ 5,442.54	\$ 524,383.06
NLAF (3.40% MPY)	9300012	\$ 547,061.72		\$ 1,578.78			\$ 548,640.50		\$ 548,640.50
							\$ 1,067,581.02		\$ 1,073,023.56
							\$ 884,255.69	8/31/2025	
ACTIVITY FUND									
FSB CHECKING (3.64% APY)	686097	\$ 6,909.88	\$ 84,911.12	\$ 226.41	\$ 32,649.09	\$ 85,000.00	\$ 144,398.32	\$ 17,630.54	\$ 162,028.86
							\$ 144,398.32		\$ 162,028.86
							\$ 120,150.37	8/31/2025	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 41,958.92	\$ 2,204.15		\$ 1,596.22		\$ 42,566.85		\$ 42,566.85
							\$ 42,566.85		\$ 42,566.85
							\$ 30,175.92	8/31/2025	
LUNCH FUND									
FSB CHECKING (3.64% APY)	687371	\$ 65,611.40	\$ 30,212.95	\$ 214.44	\$ 36,013.55	\$ 30,000.00	\$ 90,025.24	\$ 4,879.86	\$ 94,905.10
							\$ 90,025.24		\$ 94,905.10
TOTAL First State Bank	\$ 5,201,680.61	80.03%					\$ 209,422.13	8/31/2025	
TOTAL Nebraska Liquid Asset Fund	\$ 1,298,152.76	19.97%							
TOTAL ALL FUNDS	\$ 6,499,833.37						\$ 6,499,833.37		\$ 6,687,048.49
							\$ 6,028,900.60	8/31/2025	
TOTALS		\$ 6,924,150.86	\$ 433,398.86	\$ 20,337.96	\$ 878,054.31	\$ -	\$ 6,499,833.37	\$ 187,215.12	\$ 6,687,048.49

YUTAN PUBLIC SCHOOLS					
CONSENT ITEMS FOR PAYMENT					
8/31/2026					
<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>		<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>					
				<u>Total Special Building</u>	\$ -
<u>DEPRECIATION</u>					
26-27 Curriculum License	9/14/2026	#493	Character Strong LLC		\$ 3,300.00
				<u>Total Depreciation</u>	\$ 3,300.00
<u>QCPUF</u>					
				<u>Total QCPUF</u>	\$ -
<u>BOND</u>					
				<u>Total Bond</u>	\$ -
<u>TRANSFERS</u>					
				<u>Total Transfers</u>	\$ -
<u>LUNCH</u>					
Lunch Fund Bills	9/14/2026	#7122-7124			\$ 19,454.57
Direct Deposit	9/14/2026	#7125-7131			\$ 11,484.37
Third Party Checks (Benefits)	9/14/2026				\$ 198.89
Third Party Electronic Payment (HSA)	9/14/2026				\$ -
Tax Liabilities	9/14/2026				\$ 2,692.84
Nebraska Public Employees Retirement Systems	9/14/2026				\$ 1,510.66
Payflex	9/14/2026				\$ -
				<u>Total Lunch Fund</u>	\$ 35,341.33
<u>GENERAL</u>					
General Fund Bills	9/14/2026	#24957-25002			\$ 84,547.44
Direct Deposit	9/14/2026	#25003-25013			\$ 302,640.15
Third Party Checks (Benefits)	9/14/2026				\$ 106,810.42
Third Party Electronic Payment (HSA)	9/14/2026				\$ 9,344.11
Tax Liabilities	9/14/2026				\$ 101,241.48
Nebraska Public Employees Retirement Systems	9/14/2026				\$ 56,242.64
Payflex	9/14/2026				\$ 2,535.82
				<u>Total General Fund</u>	\$ 663,362.06
				<u>TOTAL PAYMENTS</u>	\$ 702,003.39

Yutan Public Schools							
August 2026 Revenue Report							
% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	August Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
65.64%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (197,246.58)	\$ (4,237,017.00)	\$ (2,748,450.68)	\$ (1,488,566.32)	64.87%
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%
110.02%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (32,761.08)	\$ (363,443.00)	\$ (399,849.86)	\$ 36,406.86	110.02%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ -	\$ -	\$ (1,350.00)	\$ 1,350.00	0.00%
85.71%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ (4,080.00)	\$ (15,600.00)	\$ (13,370.00)	\$ (2,230.00)	85.71%
118.32%	\$ (95,935.00)	01510 - Interest on Investments	\$ (10,593.62)	\$ (95,935.00)	\$ (113,507.10)	\$ 17,572.10	118.32%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
106.03%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (2,633.40)	\$ (25,820.00)	\$ (27,376.82)	\$ 1,556.82	106.03%
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	\$ -	\$ -	\$ (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	\$ -	\$ (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%
99.75%	\$ (7,500.00)	03551 - Career Education	\$ (7,481.00)	\$ (7,500.00)	\$ (7,481.00)	\$ (19.00)	99.75%
69.56%	\$ (60,165.00)	04310 - REAP	\$ -	\$ (60,165.00)	\$ (41,851.10)	\$ (18,313.90)	69.56%
67.09%	\$ (53,550.00)	04505 - Title I, Part A ESSA Imporving Basic Programs Operated by Local Educational Agencies	\$ (35,926.00)	\$ (53,550.00)	\$ (35,926.00)	\$ (17,624.00)	67.09%
0.00%	\$ -	04509 - Title II, Part A ESSA: Supporting Effective Education	\$ (8,202.00)	\$ -	\$ (8,202.00)	\$ 8,202.00	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)	\$ (300.00)	\$ -	\$ (690.00)	\$ 690.00	0.00%
321.86%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ -	\$ (200.00)	\$ (643.71)	\$ 443.71	321.86%
80.05%	\$ (1,500.00)	04709 - Medicaid Administrative Activities (MAAPS)	\$ (616.55)	\$ (1,500.00)	\$ (1,200.72)	\$ (299.28)	80.05%
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%
71.46%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ (2,118.13)	\$ (16,880.00)	\$ (12,063.23)	\$ (4,816.77)	71.46%
106.04%	\$ (7,921,252.00)	Totals	\$ (301,958.36)	\$ (7,971,252.00)	\$ (8,399,630.75)	\$ 428,378.75	105.37%

Yutan Public Schools							
September 2026 Expense Report							
% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	September Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
0.00%		01100 - Regular Instructions Programs	\$287,210.94		\$287,210.94		0.00%
0.00%		01160 - Poverty Programs	\$9,581.65		\$9,581.65		0.00%
0.00%		01190 - Early Childhood Educational Programs	\$7,215.93		\$7,215.93		0.00%
0.00%		01200 - Special Education Instructional Programs - School Age	\$75,004.50		\$75,004.50		0.00%
0.00%		01291 - Special Education Instructional Programs - Ages 3-5	\$0.00		\$0.00		0.00%
0.00%		01292 - Special Education Instructional Programs - Ages 0-2	\$0.00		\$0.00		0.00%
0.00%		02120 - Guidance Services	\$20,215.43		\$20,215.43		0.00%
0.00%		02130 - Health Services	\$4,486.92		\$4,486.92		0.00%
0.00%		02131 - Health Services - SPED - School Age	\$0.00		\$0.00		0.00%
0.00%		02141 - Psychological Services - SPED - School Age	\$0.00		\$0.00		0.00%
0.00%		02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,696.96		\$7,696.96		0.00%
0.00%		02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00		\$0.00		0.00%
0.00%		02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00		\$0.00		0.00%
0.00%		02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00		\$0.00		0.00%
0.00%		02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00		\$0.00		0.00%
0.00%		02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00		\$0.00		0.00%
0.00%		02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00		\$0.00		0.00%
0.00%		02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00		\$0.00		0.00%
0.00%		02190 - Support Services - Student - Other	\$42,332.71		\$42,332.71		0.00%
0.00%		02211 - School Improvement	\$0.00		\$0.00		0.00%
0.00%		02213 - Instructional Staff Training	\$0.00		\$0.00		0.00%
0.00%		02220 - Library or Media Services	\$11,636.27		\$11,636.27		0.00%
0.00%		02230 - Instruction-Related Technology	\$0.00		\$0.00		0.00%
0.00%		02310 - Board of Education	\$1,578.00		\$1,578.00		0.00%
0.00%		02320 - Executive Administration	\$23,634.85		\$23,634.85		0.00%
0.00%		02330 - District Legal Services	\$0.00		\$0.00		0.00%
0.00%		02410 - Office of the Principal	\$46,063.81		\$46,063.81		0.00%
0.00%		02510 - Fiscal Services	\$13,281.97		\$13,281.97		0.00%
0.00%		02610 - Operation of Buildings	\$39,312.11		\$39,312.11		0.00%
0.00%		02620 - Maintenance of Buildings	\$27,221.82		\$27,221.82		0.00%
0.00%		02630 - Care & Upkeep of Grounds	\$4,985.69		\$4,985.69		0.00%
0.00%		02660 - Security	\$162.50		\$162.50		0.00%
0.00%		02710 - Vehicle Operation & Purchasing- Regular Education	\$16,583.30		\$16,583.30		0.00%
0.00%		02712 - Vehicle Operation & Purchasing - School Age SPED	\$4,497.41		\$4,497.41		0.00%
0.00%		02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED	\$0.00		\$0.00		0.00%
0.00%		02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED	\$0.00		\$0.00		0.00%
0.00%		03300 - Community Services Operations	\$0.00		\$0.00		0.00%
0.00%		03535 - High Ability Learners	\$507.61		\$507.61		0.00%
0.00%		03551 - Career Education (CTE Grant)	\$7,500.00		\$7,500.00		0.00%
0.00%		06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$8,391.13		\$8,391.13		0.00%
0.00%		06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00		\$0.00		0.00%
0.00%		06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$4,318.83		\$4,318.83		0.00%
0.00%		06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00		\$0.00		0.00%
0.00%		06423 - Federal Services - IDEA Part B ARP Proportionate Share	\$0.00		\$0.00		0.00%
0.00%		06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00		\$0.00		0.00%
0.00%		06992 - REAP	\$0.00		\$0.00		0.00%
0.00%		08000 - Transfers (Outgoing)	\$0.00		\$0.00		0.00%
0.00%	\$ -	Totals	\$ 663,420.34	\$ -	\$ 663,420.34	\$ -	0.00%

Yutan Public Schools

Check Report

September 2026

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	09/14/2026	24957	Pest Control	Accounts Payable	\$136.00
Amazon Capital Services, Inc.	09/14/2026	24958	Books 4th/5th grade	Accounts Payable	\$86.62
Amazon Capital Services, Inc.	09/14/2026	24958	Books-5th Grade	Accounts Payable	\$81.34
Amazon Capital Services, Inc.	09/14/2026	24958	Books-ELEM Library	Accounts Payable	\$269.75
Amazon Capital Services, Inc.	09/14/2026	24958	Books-HS Library	Accounts Payable	\$239.76
Amazon Capital Services, Inc.	09/14/2026	24958	Classroom Supplies-Art	Accounts Payable	\$66.60
Amazon Capital Services, Inc.	09/14/2026	24958	Classroom supplies-SpEd	Accounts Payable	\$71.24
Amazon Capital Services, Inc.	09/14/2026	24958	Custodial	Accounts Payable	\$40.31
Amazon Capital Services, Inc.	09/14/2026	24958	Door handle -training center	Accounts Payable	\$79.51
Amazon Capital Services, Inc.	09/14/2026	24958	Supplies Digital Media	Accounts Payable	\$60.36
Cengage Learning, Inc	09/14/2026	24959	MindTapMarketing	Accounts Payable	\$367.69
Character Strong LLC	09/14/2026	24960	26-27 Curriculum License	Accounts Payable	\$7,500.00
City Of Yutan	09/14/2026	24961	Water Bills	Accounts Payable	\$719.26
Column Software PBC	09/14/2026	24962	Board NoticeWahoo Paper31STOCGgUUopDtVlwjD	Accounts Payable	\$72.76
Column Software PBC	09/14/2026	24962	Board NoticeWahoo PapereiGReVfpXIVOfsg4YEAt	Accounts Payable	\$195.68
Column Software PBC	09/14/2026	24962	Board NoticeWahoo PaperS10TorLITle5eALPEsB6	Accounts Payable	\$18.19
Cubbys, Inc.	09/14/2026	24963	Fuel	Accounts Payable	\$1,302.93
Dietze Music House, Inc.	09/14/2026	24964	Band Supplies-HS	Accounts Payable	\$43.20
Dietze Music House, Inc.	09/14/2026	24964	Recorders-Elem	Accounts Payable	\$283.50
Diode Technologies	09/14/2026	24965	Remote Service-phones	Accounts Payable	\$37.50
Diode Technologies	09/14/2026	24965	Trouble shoot door access	Accounts Payable	\$162.50
Diversified Safety & Compliance	09/14/2026	24966	Drug Screening-Bus	Accounts Payable	\$258.60
Eakes	09/14/2026	24967	Custodial Supplies	Accounts Payable	\$3,564.62
First National Bank	09/14/2026	24968	August Visa Charges	Accounts Payable	\$3,178.25
Flinn Scientific, Inc.	09/14/2026	24969	HS Science	Accounts Payable	\$53.47
Henry Schein	09/14/2026	24970	Classroom Supplies-COOP	Accounts Payable	\$77.85
Hoegh, Trevor L	09/14/2026	24971	Mileage	Accounts Payable	\$247.76
Hometown Leasing	09/14/2026	24972	Copier Lease	Accounts Payable	\$1,738.03
Houghton Mifflin Harcourt Publishing Co.	09/14/2026	24973	Into Reading	Accounts Payable	\$1,534.35
Inland Truck Parts & Service	09/14/2026	24974	1ST Quarter Bus/Van Inspections	Accounts Payable	\$9,182.34
Integrity Retirement Plan Consultants LLC	09/14/2026	24975	403b Plan Admin 26/27	Accounts Payable	\$500.00
INTERMEDIA.NET INC	09/14/2026	24976	Phone Services	Accounts Payable	\$105.51
Lakeshore Learning Materials	09/14/2026	24977	General Supplies	Accounts Payable	\$87.35
Matheson Inc	09/14/2026	24978	Tank Rentals-Shop class	Accounts Payable	\$340.39
MCI	09/14/2026	24979	Phone Services	Accounts Payable	\$72.76

Menards	09/14/2026	24980	New washer for HS	Accounts Payable	\$548.00
Menards	09/14/2026	24980	Supplies-Bus	Accounts Payable	\$21.73
Menards	09/14/2026	24980	Tools-training center	Accounts Payable	\$4.59
Metropolitan Utilities District	09/14/2026	24981	Natural Gas Bills	Accounts Payable	\$4,437.00
Moysle Corporation	09/14/2026	24982	Device Management	Accounts Payable	\$36.00
NASB	09/14/2026	24983	Board Leadership Survey	Accounts Payable	\$300.00
NASB (Dues)	09/14/2026	24984	NAEP Dues-LJ	Accounts Payable	\$65.00
National Art & School Supplies, Inc.	09/14/2026	24985	Classroom Supplies	Accounts Payable	\$369.88
Nebraska Rural Community Schools Association	09/14/2026	24986	2026-27 NRCSA Dues	Accounts Payable	\$850.00
Nielsen, Alexander J	09/14/2026	24987	Mileage	Accounts Payable	\$138.32
Novotny, Stefanie E	09/14/2026	24988	Mileage	Accounts Payable	\$269.04
Olechowski, Carolyn S	09/14/2026	24989	Reimburse for gas	Accounts Payable	\$10.01
One Source	09/14/2026	24990	Background Checks	Accounts Payable	\$70.50
OPPD	09/14/2026	24991	Electric Bills	Accounts Payable	\$15,440.26
Scholastic Classroom Magazines	09/14/2026	24992	New York Times Upfront	Accounts Payable	\$549.45
Scholz Small Engine	09/14/2026	24993	Mower maintenanceAdd mower bag	Accounts Payable	\$4,740.09
School Specialty LLC	09/14/2026	24994	Classroom supplies-ELEM	Accounts Payable	\$187.40
Shepard Gym Floors	09/14/2026	24995	Gym floor Refinishing	Accounts Payable	\$5,250.00
Skybox Sports Network INC	09/14/2026	24996	Ticker Display	Accounts Payable	\$295.00
Sports Facility Maintenance	09/14/2026	24997	2026 GYM repairs/maintenance	Accounts Payable	\$7,185.24
Stratus	09/14/2026	24998	Janitorial Services	Accounts Payable	\$8,140.00
U.S. Bank	09/14/2026	24999	August Visa Charges	Accounts Payable	\$1,159.55
Waste Connections Of Ne, Inc.	09/14/2026	25000	Trash Services-ELEM	Accounts Payable	\$411.29
Waste Connections Of Ne, Inc.	09/14/2026	25000	Trash Services-HS	Accounts Payable	\$639.77
Windstream	09/14/2026	25001	ELEM phone services	Accounts Payable	\$158.99
Windstream	09/14/2026	25001	HS phone services	Accounts Payable	\$115.10
Yutan Lunch Fund	09/14/2026	25002	PreK Snacks	Accounts Payable	\$379.25
Total Accounts Payable General Fund					\$84,547.44
OneAmerica	09/14/2026	25003	OneAmerica Basic Life and AD&D	Payroll Liability	\$194.81
OneAmerica	09/14/2026	25003	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$24.00
OneAmerica	09/14/2026	25003	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$435.05
OneAmerica	09/14/2026	25003	OneAmerica Long-Term Disability	Payroll Liability	\$1,283.43
OneAmerica	09/14/2026	25003	OneAmerica Short-Term Disability	Payroll Liability	\$951.20
OneAmerica	09/14/2026	25003	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$47.28
Ameritas Life Insurance Corp	09/14/2026	25004	Ameritas Vision - Emp + Children	Payroll Liability	\$120.00
Ameritas Life Insurance Corp	09/14/2026	25004	Ameritas Vision - Emp + Spouse	Payroll Liability	\$129.92
Ameritas Life Insurance Corp	09/14/2026	25004	Ameritas Vision - Family	Payroll Liability	\$199.68
Ameritas Life Insurance Corp	09/14/2026	25004	Ameritas Vision - Single	Payroll Liability	\$111.80
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,447.46

Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,686.40
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,372.80
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - EE & Spouse PPO BH Plan	Payroll Liability	\$1,914.27
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,828.54
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,914.27
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Family HSA BH Plan	Payroll Liability	\$2,206.19
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,824.76
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$26,474.28
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$17,992.66
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$12,851.90
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,564.78
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$782.39
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$911.59
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,646.36
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$2,734.77
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Dental - EE & Children	Payroll Liability	\$262.32
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Dental - EE & Spouse	Payroll Liability	\$232.76
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Dental - Family	Payroll Liability	\$861.65
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Dental - Single	Payroll Liability	\$491.85
Blue Cross / Blue Shield	09/14/2026	25005	BCBS Section 125 Dental	Payroll Liability	\$1,423.84
Credit Management Services	09/14/2026	25006	Credit Management Services Garnishment	Payroll Liability	\$243.37
First State Bank - State Taxes	09/14/2026	25007	State Withholding - NE	Payroll Liability	\$11,893.54
First State Bank - Payroll Taxes	09/14/2026	25008	Federal Withholding	Payroll Liability	\$26,447.00
First State Bank - Payroll Taxes	09/14/2026	25008	FICA	Payroll Liability	\$50,978.46
First State Bank - Payroll Taxes	09/14/2026	25008	Medicare	Payroll Liability	\$11,922.48
Integrity Retirement Plan Consultants LLC	09/14/2026	25009	403b % Roth	Payroll Liability	\$1,212.56
Integrity Retirement Plan Consultants LLC	09/14/2026	25009	403b (Traditional)	Payroll Liability	\$4,165.00
Integrity Retirement Plan Consultants LLC	09/14/2026	25009	403b Roth	Payroll Liability	\$1,075.00
State Of Nebraska NPERS	09/14/2026	25010	NPERS	Payroll Liability	\$56,242.64
Transamerica Life Insurance Company	09/14/2026	25011	Transamerica Basic Accident Plan Option 1	Payroll Liability	\$22.75
Transamerica Life Insurance Company	09/14/2026	25011	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$125.05
Transamerica Life Insurance Company	09/14/2026	25011	Transamerica Critical Illness	Payroll Liability	\$363.68
Yutan Flex Account	09/14/2026	25012	Dependent Care	Payroll Liability	\$1,540.00
Yutan Flex Account	09/14/2026	25012	Medical Flex	Payroll Liability	\$995.82
Yutan School Lunch	09/14/2026	25013	Lunch Deduction	Payroll Liability	\$680.00
DirectDep- First State Bank	09/14/2026	EFT	Direct Deposit	Payroll Liability	\$302,640.15
HSA Bank	09/14/2026	EFT	HSA Bank Benefit	Payroll Liability	\$9,344.11
Total Payroll General Fund					\$578,814.62
TOTAL GENERAL FUND					\$663,362.06

First National Bank	09/14/2026	7122	August Visa Charges	Accounts Payable	\$3,364.09
Hiland Dairy	09/14/2026	7123	Milk-ELEM	Accounts Payable	\$1,533.54
Hiland Dairy	09/14/2026	7123	Milk-HS	Accounts Payable	\$474.30
Martin Bros.	09/14/2026	7124	Lunch Food/Supplies	Accounts Payable	\$14,082.64
Total Accounts Payable Lunch Fund					\$19,454.57
OneAmerica	09/14/2026	7125	OneAmerica Basic Life and AD&D	Payroll Liability	\$11.21
OneAmerica	09/14/2026	7125	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40
OneAmerica	09/14/2026	7125	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	09/14/2026	7125	OneAmerica Long-Term Disability	Payroll Liability	\$36.46
OneAmerica	09/14/2026	7125	OneAmerica Short-Term Disability	Payroll Liability	\$27.29
Ameritas Life Insurance Corp	09/14/2026	7126	Ameritas Vision - Family	Payroll Liability	\$24.96
Blue Cross / Blue Shield	09/14/2026	7127	BCBS Section 125 Dental	Payroll Liability	\$32.79
First State Bank - State Taxes	09/14/2026	7128	State Withholding - NE	Payroll Liability	\$247.48
First State Bank - Payroll Taxes	09/14/2026	7129	Federal Withholding	Payroll Liability	\$306.50
First State Bank - Payroll Taxes	09/14/2026	7129	FICA	Payroll Liability	\$1,733.44
First State Bank - Payroll Taxes	09/14/2026	7129	Medicare	Payroll Liability	\$405.42
State Of Nebraska NPERS	09/14/2026	7130	NPERS	Payroll Liability	\$1,510.66
Transamerica Life Insurance Company	09/14/2026	7131	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$21.28
DirectDep- First State Bank	09/14/2026	EFT	Direct Deposit	Payroll Liability	\$11,484.37
Total Payroll Lunch Fund					\$15,886.76
TOTAL LUNCH FUND					\$35,341.33
Character Strong LLC	09/14/2026	493	26-27 Curriculum License	Accounts Payable	\$3,300.00
Total Accounts Payable Depreciation Fund					\$3,300.00
TOTAL DEPRECIATION FUND					\$3,300.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2026 to 08/31/2026.

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 Name	Tax Activity			Tax Rate %		Tax Amount			
YPS Yutan Public Schools									
001651	08/11/2026		001663		Parents	Cheer Uniform \$			
300	Cheerleading-Fundraising						857.00	0.00	857.00
							Total For 001651:		857.00
001652	08/11/2026		001664		Parents	SB Camp			
165	Softball Fundraising						500.00	0.00	500.00
							Total For 001652:		500.00
001653	08/11/2026		001665		Parents	GBB Camp Entry			
115	Basketball- Girls Fundraising						50.00	0.00	50.00
							Total For 001653:		50.00
001654	08/11/2026		001666		Boosters	Booster Wish List			
180	Volleyball						1,097.00	0.00	1,097.00
300	Cheerleading-Fundraising						450.00	0.00	450.00
160	Softball						170.00	0.00	170.00
							Total For 001654:		1,717.00
001655	08/14/2026		001667		General Fund-YPS	Transfer from General Fund			
990	Transfers						60,000.00	0.00	60,000.00
							Total For 001655:		60,000.00
001656	08/14/2026		001668		Parents	Cheer Uniform \$			
300	Cheerleading-Fundraising						135.00	0.00	135.00
							Total For 001656:		135.00
001657	08/17/2026		001669		Derek Wacker	Camp Donation			
145	Football- Fundraising						1,050.00	0.00	1,050.00
							Total For 001657:		1,050.00
001658	08/14/2026		001670		Parents	Activity Passes- Back to School			
220	General Athletics						5,610.00	0.00	5,610.00
							Total For 001658:		5,610.00
001659	08/18/2026		001671		Yutan Days Concession	Yutan Days Concessions			
195	Wrestling- Fundraising						4,717.00	0.00	4,717.00
							Total For 001659:		4,717.00
001660	08/20/2026		001672		Community Members	Training Center Membership/Key			
930	Training Center						420.00	0.00	420.00
							Total For 001660:		420.00
001661	08/20/2026		001673		St. Johns Church	Donations for Student			
915	Donations In and Out						3,039.32	0.00	3,039.32
							Total For 001661:		3,039.32
001662	08/20/2026		001674		Boosters	Booster payment for left over			
195	Wrestling- Fundraising						93.00	0.00	93.00
							Total For 001662:		93.00
001663	08/20/2026		001675		Community Members	FBLA Root Beer Float Fundraiser			
600	FBLA						447.00	0.00	447.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2026 to 08/31/2026.

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 Name	Tax Activity			Tax Rate %		Tax Amount			
Total For 001663:									447.00
001664	08/20/2026		001676		SCC	SENCAP Reimbursement			
1020	Dual Credit/SENCAP						615.00	0.00	615.00
Total For 001664:									615.00
001665	08/21/2026		001677		Gate Proceeds	SB Jamboree Gate-8/18			
980	Seed Money						500.00	0.00	500.00
210	Gate Receipts						359.00	0.00	359.00
Total For 001665:									859.00
001666	08/21/2026		001678		Top 10	VB Fundraising-overpayment for			
185	Volleyball- Fundraising						100.00	0.00	100.00
Total For 001666:									100.00
001667	08/28/2026		001679		Gate Proceeds	JV/V SB -8/20			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						311.00	0.00	311.00
Total For 001667:									761.00
001668	08/28/2026		001680		SAT Fundraising	SAT Fundraising			
140	Football						740.80	0.00	740.80
Total For 001668:									740.80
001669	08/28/2026		001681		Parents	Activity Passes			
220	General Athletics						955.00	0.00	955.00
Total For 001669:									955.00
001670	08/28/2026		001682		Community Member	Training Center Membership/Key			
930	Training Center						215.00	0.00	215.00
Total For 001670:									215.00
001671	08/28/2026		001683		YPS General Fund	EOY Transfer from GF			
990	Transfers						85,000.00	0.00	85,000.00
Total For 001671:									85,000.00
001672	08/28/2026		001684		Boosters	Booster payment for cheer			
300	Cheerleading-Fundraising						300.00	0.00	300.00
Total For 001672:									300.00
001673	08/28/2026		001685		Gate Proceeds	V VB Triangular Gate-8/27			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						500.00	0.00	500.00
Total For 001673:									950.00
001674	08/28/2026		001686		Gate Proceeds	V SB Gate-8/27			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						330.00	0.00	330.00
Total For 001674:									780.00
001675	08/31/2026		001687		First State Bank	Checking Interest			
950	Checking Interest						226.41	0.00	226.41
Total For 001675:									226.41

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2026 to 08/31/2026.

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		
							Site Total	170,137.53
							Report Total	170,137.53

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
100	Baseball							
YPS	Yutan Public Schools							
30714	Printed	08/20/2026	Ashland-Greenwood Public School		1004		Baseball COOP	11,032.43
Total:								\$ 11,032.43
1020	Dual Credit/SENCAP							
YPS	Yutan Public Schools							
30708	Printed	08/20/2026	Alyssa Hansen		08192026		Dual Credit-reimbursement	210.00
Total:								\$ 210.00
120	Basketball- Boys							
YPS	Yutan Public Schools							
30512	Void	08/31/2026	ERICH WHITEMORE		022826		BBB District Final Official- 2/28	-78.00
Total:								-\$ 78.00
125	Basketball-Boys- Fundraising							
YPS	Yutan Public Schools							
30670	Void	08/31/2026	Ashland Boys Basketball		061926		Boys Basketball Camp	-60.00
Total:								-\$ 60.00
130	Cross Country							
YPS	Yutan Public Schools							
30734	Printed	08/31/2026	EAST BUTLER HS		08282026		Dale Nielsen XC Invite-8/27	100.00
30735	Printed	08/31/2026	DC WEST PUBLIC SCHOOLS		082826		DC West XC Invite-9/3	240.00
Total:								\$ 340.00
140	Football							
YPS	Yutan Public Schools							
30694	Cleared	08/12/2026	SCHOOL PRIDE		79476		Helmet Decals	326.76
30702	Cleared	08/13/2026	BSN SPORTS		934489132		Fall Sports	3,107.65
30709	Cleared	08/20/2026	BRIAN STEVENS		08202026		FB Scrimmage Official-8/21	110.00
30710	Printed	08/20/2026	KEVIN VAIL		08202026		FB Scrimmage Official-8/21	110.00
30711	Cleared	08/20/2026	RUSS HENDRIX		08202026		FB Scrimmage Official-8/21	110.00
30712	Cleared	08/20/2026	KWABI REID		08202026		FB Scrimmage Official-8/21	110.00
30713	Printed	08/20/2026	Eric Carter		08202026		FB Scrimmage Official-8/21	110.00
Total:								\$ 3,984.41
145	Football- Fundraising							
YPS	Yutan Public Schools							
30702	Cleared	08/13/2026	BSN SPORTS		934489132		Fall Sports	51.30
Total:								\$ 51.30

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
160	Softball							
YPS	Yutan Public Schools							
30693	Cleared	08/12/2026	AMAZON CAPITAL SERVICES			1N7L-GLPJ-FFQX	Softballs	570.54
30696	Cleared	08/12/2026	GREG LOVETTE			081126	SB Official-8/15	85.00
30697	Cleared	08/12/2026	Phil Wiseman			081526	SB Official-8/15	85.00
30702	Cleared	08/13/2026	BSN SPORTS			934489132	Fall Sports	233.69
30704	Cleared	08/19/2026	GREG LOVETTE			082026	JV/V SB Official-8/20	160.00
30705	Cleared	08/19/2026	Brandon Lavelle			082026	JV/V SB Official-8/20	160.00
30716	Printed	08/24/2026	SYRACUSE HIGH SCHOOL			08292026	SB Tournament Entry-8/29	135.00
30720	Printed	08/26/2026	NE HS Sports Hall of Fame			Fall26	SB Jamboree Payment	189.00
30726	Printed	08/27/2026	LANDEN SWIFT			082726	V SB Official-8/27	85.00
30727	Printed	08/27/2026	GREG LOVETTE			082726	V SB Official-8/27	85.00
Total:								\$ 1,788.23
170	Track							
YPS	Yutan Public Schools							
30698	Cleared	08/12/2026	ASPi Solutions			71719	Track Relays Registration-4/1	84.00
Total:								\$ 84.00
180	Volleyball							
YPS	Yutan Public Schools							
30702	Cleared	08/13/2026	BSN SPORTS			934489132	Fall Sports	2,343.67
30707	Cleared	08/19/2026	BSN SPORTS			934768264	VB Uniforms	2,966.04
30723	Printed	08/26/2026	SYLVESTER THOMAS			082726	JV/V VB Official- 8/27	180.00
30724	Printed	08/26/2026	NEIL HAMMOND			082726	JV/V VB Official- 8/27	180.00
30731	Printed	08/31/2026	Shayla Lusso			090126	R/JV/V VB Official-9/1	190.00
30732	Printed	08/31/2026	Ryan Liljedahl			090126	R/JV/V VB Official-9/1	190.00
Total:								\$ 6,049.71
190	Wrestling							
YPS	Yutan Public Schools							
30701	Cleared	08/13/2026	AWARDS UNLIMITED, INC.			3346402	Wrestling and Journalism Awards	38.50
Total:								\$ 38.50
195	Wrestling- Fundraising							
YPS	Yutan Public Schools							
30700	Cleared	08/13/2026	YUTAN PUBLIC SCHOOL			08112026	Yutan Days Money Box	800.00
30706	Cleared	08/19/2026	MENARDS			43376	Supplies for Fundraiser	54.89
Total:								\$ 854.89

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
220	General Athletics							
YPS	Yutan Public Schools							
30691	Cleared	08/10/2026		YUTAN PUBLIC SCHOOL		08102026	Cash for money bag back to school night	300.00
30699	Cleared	08/12/2026		NEBRASKA COACHES ASSOCIATION		2026NCA/PC-Yutan	Parent Based Athletic Presentation	800.00
30729	Printed	08/28/2026		Karan Jessen		082726	Refund of Family Activity Pass	135.00
Total:								\$ 1,235.00
300	Cheerleading-Fundraising							
YPS	Yutan Public Schools							
30737	Printed	08/31/2026		AMAZON CAPITAL SERVICES		1R1M-TWRT-7PRT	Cheer Supplies-Yutan Days	205.48
Total:								\$ 205.48
310	Journalism							
YPS	Yutan Public Schools							
30701	Cleared	08/13/2026		AWARDS UNLIMITED, INC.		3346402	Wrestling and Journalism Awards	309.51
Total:								\$ 309.51
320	Music- Instrumental							
YPS	Yutan Public Schools							
30692	Cleared	08/12/2026		School District 145		08122026	Waverly Marching Festival	50.00
30717	Printed	08/24/2026		Columbus High School		20261015	Columbus Marching Festival	100.00
Total:								\$ 150.00
450	Student Council- Elementary							
YPS	Yutan Public Schools							
30736	Printed	08/31/2026		AMAZON CAPITAL SERVICES		1JRT-F9Y9-69T4	School Store Supplies	618.14
Total:								\$ 618.14
850	Music- Vocal							
YPS	Yutan Public Schools							
30725	Printed	08/26/2026		J.W. PEPPER & SON, INC		368705059	NCC Honor Choir Music	89.99
Total:								\$ 89.99
900	Activity In and Out							
YPS	Yutan Public Schools							
30718	Printed	08/24/2026		MIDWEST IMPRESSIONS, INC.		91471	Staff Shirts	1,195.50
Total:								\$ 1,195.50

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID Site ID	Activity Name Site Name						
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
980		Seed Money					
YPS		Yutan Public Schools					
30695	Cleared	08/12/2026	YUTAN PUBLIC SCHOOL		08112026	Gate Box Seed Money- 8/15	500.00
30703	Cleared	08/19/2026	YUTAN PUBLIC SCHOOL		081726	Gate Boox Seed Money 8/17-8/22	450.00
30719	Cleared	08/24/2026	YUTAN PUBLIC SCHOOL		082426	Gate Box Seed Money- 8/24-8/29	900.00
30730	Cleared	08/28/2026	YUTAN PUBLIC SCHOOL		082726	Gate Box Seed Money-8/31-9/5	450.00
30733	Printed	08/31/2026	YUTAN PUBLIC SCHOOL		083126	Gate Box Seed Money- 9/7-9/12	2,250.00
Total:							\$ 4,550.00
Report Total :							32,649.09