

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

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

AGENDA

{{Name: Agenda Item Name}}

1. **Call to Order**

2. **Open Meetings Act**

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

3. **Public Notice**

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

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, September 5, 2025
- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools web page on Wednesday, September 3, 2025.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

4. **Roll Call**

5. **Excuse Absences of Board Members**

6. **Approval of the Agenda**

7. **Pledge of Allegiance**

8. **Public Comments**

Instructions for those who wish to speak during Public Comment:

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

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

Comments:

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

9. **Administrative Reports**

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

- Elementary Principal
- High School Principal
- Activities Director
- 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 Board Meeting
- Treasurer's Report and Claims

11. **Committee Reports**

Reports from the following committee(s):

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

12. **Business Items**

13. **Discussion and Informational Items**

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

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13.1. Superintendent Goals

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

13.2. NASB Area Meeting Registration

The NASB Area Meeting on **September 24, 2025 in Fremont** is an important opportunity for board members to engage in professional development and connect with colleagues from across the region. The evening includes a **legislative**

update, training sessions, and a networking dinner with awards and recognition. Participation ensures our board stays informed on statewide issues, strengthens our governance skills, and represents our district in regional conversations. With registration closing on **September 18, 2025**, it is important to confirm attendance now.

13.3. State Education Conference

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

14. **Next Board Meeting**

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

15. **Adjournment**

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

Emergency Management Act, see section 81-829.36.

Intergovernmental Risk Management Act, see section 44-4301.

Interlocal Cooperation Act, see section 13-801.

Joint Public Agency Act, see section 13-2501.

Municipal Cooperative Financing Act, see section 18-2401.

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

Annotations

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

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

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

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

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

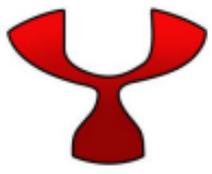
A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

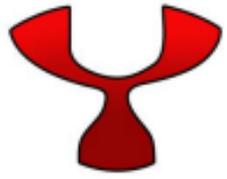
Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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



Yutan Elementary School
September 2025 Board Report



Students of the month:



PE Student of the month: Congrats to Malakai Roza. Mr. Thayer says: Malakai does a great job in class. He works hard on his skills and really enjoys doing activities with his classmates. You can tell he wants to win when we are doing competitions but win or lose, he's always a good sport. He is one of the leaders in the class and a good role model. Awesome Job Malakai !!!

Art Student of the month: Congratulations Zivah Berney, our September Art student of the month. Mr. Portis says: Zivah Berney does an amazing job in art class! Keep up the great work!!

- Zestful
- Independent
- Vibrant
- Artistic
- Hardworking

Comp/Lib Student of the month: Congratulations Alaina Chapman , our September Library & Computer Student of the Month. Mrs. Coleman says: Alaina always comes to class with a smile and positive attitude. When she first moved to Yutan, her keyboarding was a major challenge for her as she had very little experience with typing instruction. If you see her now, she has improved a lot with her typing skills. Her improvement is all because she gives her best effort in class each week and is always pushing herself to improve from month to month. I'm very proud of her!

Music Student of the month: Congratulations Kai Trader, our September music student of the month Ms. Wibben says: I chose Kai for Student of the Month because he is very creative in the music classroom. He is also very helpful to others and to myself. He is always positive and comes into the music classroom with a smile on his face. I really enjoy having him in my classroom. Congratulations Kai!

Above and Beyond Award: Congratulations to Mrs. Johnson, our Above and Beyond Award winner for September! She was nominated by Mrs. Hobza for her outstanding dedication and hard work. Mrs. Hobza says: I would like to nominate Bailey Johnson for the Above and Beyond Award. Mrs. Johnson has been a great asset in our K-1 pod. Not only did she come in and give 100% to our 1st grade students, she took on the challenge to jump down to Kindergarten this year. Mrs. Johnson creates engaging lessons that foster critical thinking and creativity all while giving every student an opportunity to voice his/her ideas during discussions. She incorporates many different learning styles into her classroom lessons in order to make learning fun and enjoyable, which makes a huge impact in the learning environment. Her students really enjoy her classroom and she's always looking for ways throughout the day to make each student feel special, successful, and cared for.

September Highlights & What's Ahead:

Yutan Fall Data Dig: September 3rd

Restore Grant: September 16th

4th grade field trip: September 17th

Parent Teacher Conferences: September 24th



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



September 2025

Student & Staff Achievements

- Have had a great start to the school year! Students have been working hard to get back into a school routine. Teachers are working at building meaningful relationships with students.
- Fall Activity Pep Rally - Organized by Mrs.Hansen. We introduced all of our fall participants. Something new this year - we recognized all of our seniors, and they shared facts or activities they are involved in with the student body. We will continue to do this throughout the year for our students to learn about one another. We also did a Guess the Shoe teacher introduction game, where the students competed with their Chieftain Time.
- Chieftain Buddies have started this year with over 60 matches of our high school students with elementary or middle school students!
- Cheerleaders went and greeted our elementary students on Friday before the football game that evening! A great way to start off the school day!
- Homecoming candidates
 - King: Carson Jurey, Tyler Keiser, Gionni Conti, Maddox Wentworth
 - Queen: Jordyn Campbell, Mylee Tichota, Kylie Krajicek, Mackenzie Govier

Teaching & Learning

- Meeting monthly with our new teachers. At the first meeting, we reviewed our leave system, instructional model, PowerSchool, and the 'Find Your Marigold' article. In our second meeting, we had Mrs.Heise and Mrs.Eikmeier come in and offer some helpful suggestions on preparing for parent-teacher conferences and parent communication.
- Teachers have been working on their Safe School and Seizure Annual Trainings. We have also been practicing our Standard Response Protocol drills.
- Teachers completed professional goals for the school year, as well as completed a professional development plan for the school year. In the process of reviewing those and offering suggestions/feedback to teachers.
- I have been in every classroom and provided each teacher with written feedback. Will begin conducting informal observations with our new ESU2 growth evaluation system.
- Attended the NIAC Quarterly School Partners Meeting, where topics included violent extremist mobilization indicators, survey responses and resources, information about school attacks and swatting calls, and cyber updates.
- Digital Safety Assembly with Jay Martin from the Nebraska Department of Education. He came and presented to our student body about social media

usage, algorithms and how they are influencing our future, AI, platform pressure, SPIRAL effect of misleading information, and cyberbullying.

●

September Above & Beyond Staff Member - Harleigh Claussen

- Mrs. Encarnacion nominated Ms. Claussen! Being next door, it's been really cool to watch how excited she is for all her classes and the hard work and effort she's put in to ensure they are going smoothly. She's also not afraid to ask questions and for advice on how to make things even better. I believe she's done a great job and deserves the Above and Beyond award for September! It's never easy starting your teaching career, but I feel like she was meant to be an excellent Yutan Chieftain!



Mr Nielsen Athletics/Activities Board Report



Fall Sports Updates (Written as of 9/4)

- Football is off to a strong start with a win vs South Sioux City. Played Neumann Friday 9/5
- Volleyball has been undefeated through 9/4. Competed in the Wahoo Tournament this weekend
- Softball placed 3rd in the Syracuse invite. They are currently Lost to a strong Wahoo team in the second round. They have a full week coming up with 3 games and a tournament.
- Cross Country had 4 people placing at the East Butler Invite last week and just competed at the DC West Invite this last week. We have great numbers this year with 27 total athletes.
- Band will be performing in 2 parade performances this year. September 20th at the Apple Jack Festival in Nebraska City and September 27th in Waverly.

Budget Investigations:

- I am currently in the process of looking at our current budgets by activity and getting a picture of how our funds are currently spent in an attempt to be a good steward of taxpayer funds.

Superintendent Report
Board of Education Meeting
September 8, 2025

1. Surplus Sale

- Update Vans and Bus
 - Sold and buyers have taken possession of them
- Remaining items will be recycled or disposed of

2. Operations

- Reviewing Contracts and Service Agreements
 - Cleaning Service
 - HVAC
- Elementary Chiller
- Weight Room HVAC – Unit Installed
 - Brase will replace the phase converter in the next couple of weeks
- Elementary Reach in Cooler
 - Installed

3. NASB Area Meeting

- September 24 - Fremont
- **Register by September 18, 2025**
- Schedule of Events
 - 4:30 PM - Registration, Networking & Exhibitors
 - 5:00 PM - Welcome & Opening Session
 - 5:10 PM - Legislative Update
 - 5:35 PM - Break & Exhibitors
 - 5:50 PM - Training Sessions #1
 - 6:30 PM - Break & Exhibitors
 - 6:45 PM - Training Sessions #2
 - 7:25 PM - Networking Dinner & Awards/Recognition

4. Personnel

- High School Custodian Position Filled
 - We are excited to welcome Jo Franzen to our Yutan team.

5. 2025-26 Budget Approval Process

- September 22, 2025 at 6:00 PM – 2024-25 Conduct a Second Budget Hearing
- September 22, 2025 To Follow The Budget Hearing – 2024-25 Tax Request Hearing
- September 22, 2025 To Follow The Tax Request Hearing – Special Board Meeting To Approve the Budget

6. Enrollment

		2025-26 Enrollment as of: 9/8/2025					
End of 2024-25 (May)		Grad Year	Grade	Enrollment	Change from Prior Month	8-12-2025	9-8-2025
14			PreK	16	1	15	16
37		Class of 2038	K	34	(-1)	35	34
38		Class of 2037	1	33	0	33	33
34		Class of 2036	2	41	0	41	41
33		Class of 2035	3	34	0	34	34
33		Class of 2034	4	32	(-1)	33	32
41		Class of 2033	5	30	0	30	30
36		Class of 2032	6	42	0	42	42
41		Class of 2031	7	39	0	39	39
30		Class of 2030	8	41	(-1)	42	41
51		Class of 2029	9	35	0	35	35
32		Class of 2028	10	52	(-1)	53	52
35		Class of 2027	11	33	(-1)	34	33
31		Class of 2026	12	39	0	39	39
14		Total PK:		16	1	15	16
252		Total K-6:		246	(-2)	248	246
220		Total 7-12:		239	(-3)	242	239
472		Total K-12:		485	(-5)	490	485
486		Total PK-12:		501	(-4)	505	501
			Average Class Size K-6:	35.86			
			Average Class Size 7-12:	33.33			

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

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

AGENDA

1. Call to Order

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

2. Open Meetings Act

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

3. Public Notice

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

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

4. Roll Call

Attendance Taken at 6:00pm

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

5. Excuse Absences of Board Members

Moved by Dan Ridder, seconded by Judy Daniell to excuse absent board member Gary Hollst. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 4, No: 0, Absent: 2 Motion Carried

Moved by Judy Daniell, seconded by Eric Wilke to excuse absent board member Bill Hancock. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 4, No: 0, Absent: 2 Motion Carried

6. Approval of the Agenda

Moved by Dan Ridder, seconded by Judy Daniell to approve the agenda. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 4, No: 0, Absent: 2 Motion Carried

7. Pledge of Allegiance

Attendance Update Taken at 6:05pm

Bill Hancock: Present

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 14, 2025 Board Meeting
2. Treasurer's Report and Claims

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

11. Committee Reports

Reports from the following committee(s):

- BGT Committee
- Finance Committee

12. Business Items

12.1. Transfer of Funds

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

1. \$150,000 from the General Fund into the Savings Depreciation Fund for the purposes of transportation, technology upgrades, facility repairs or improvements, curriculum materials, or school equipment.
2. \$25,000 from the General Fund into the Lunch Fund for general operations.
3. \$75,000 from the General Fund into the Activities Fund for general operations.

Moved by Judy Daniell, seconded by Eric Wilke to transfer \$150,000 from the General Fund into the Savings Depreciation Fund for the purposes of transportation, technology upgrades, facility repairs or improvements, curriculum materials, or school equipment. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

Moved by Eric Wilke, seconded by Dan Ridder to transfer \$25,000 from the General Fund into the Lunch Fund for general operations. Roll Call Vote: Daniell: Yes, Hancock: Yes,

Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

Moved by Eric Wilke, seconded by Bill Hancock to transfer \$75,000 from the General Fund into the Activities Fund for general operations. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

12.2. Policy 4015 Prohibition Against Employment of Board Members

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

Moved by Dan Ridder, seconded by Judy Daniell to approve the revisions to Policy 4015 Prohibition Against Employment of Board Members. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

12.3. Additional Junior High Football Coach

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

Moved by Judy Daniell, seconded by Eric Wilke to approve adding an additional paid Junior High Football coach at Level VII on the negotiated agreement if the numbers necessitate it for the 2025-26 school year. Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 4, No: 1, Absent: 1 Hancock: No Motion Carried

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

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

Moved by Bill Hancock, seconded by Judy Daniell to approve an amendment to the adopted 2025-2026 school calendar to modify the school day on Friday, September 12, 2025, designating it as an early dismissal day for all students, with dismissal at 1:00pm. Roll Call

Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes.
Yes: 5, No: 0, Absent: 1 Motion Carried

13. Discussion and Informational Items

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

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

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

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

14. Next Board Meeting

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

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

15. Adjournment

The meeting was adjourned at 7:23pm.

YUTAN PUBLIC SCHOOLS
FUND STATEMENT AND ACCOUNT BALANCES
8/31/2025

ACCOUNT	ACCOUNT #	BOOK BEGINNING BALANCE	RECEIPTS	INTEREST	EXPENSES	TRANSFERS	BOOK ENDING BALANCE	OUTSTANDING CHECKS	BANK STATEMENT BALANCE
GENERAL FUND									
FSB CHECKING (4.42% APY)	467216	\$ 3,474,224.57	\$ 148,778.22	\$ 11,378.65	\$ 683,840.04	\$ (250,000.00)	\$ 2,700,541.40	\$ 122,558.42	\$ 2,823,099.82
							\$ 2,700,541.40		\$ 2,823,099.82
							\$ 2,134,226.25	8/31/2024	
DEPRECIATION FUND									
FSB CHECKING (4.42% APY)	467533	\$ 325,150.97		\$ 1,132.17	\$ 147,834.69	\$ 150,000.00	\$ 328,448.45	\$ 144,594.71	\$ 473,043.16
NLAF (4.02% APY)	9300749	\$ 721,096.54		\$ 2,462.31			\$ 723,558.85		\$ 723,558.85
							\$ 1,052,007.30		\$ 1,196,602.01
							\$ 1,690,401.05	8/31/2024	
BOND FUND									
FSB CHECKING (4.42% APY)	910148304	\$ 1,018,529.06	\$ 9,606.08	\$ 3,509.08			\$ 1,031,644.22		\$ 1,031,644.22
							\$ 1,031,644.22		\$ 1,031,644.22
							\$ 996,079.14	8/31/2024	
QCPUF FUND									
FSB CHECKING (4.42% APY)	910148293	\$ 701.16		\$ 2.41			\$ 703.57		\$ 703.57
							\$ 703.57		\$ 703.57
							\$ 673.72	8/31/2024	
BUILDING FUND									
FSB CHECKING (4.42% APY)	689612	\$ 357,576.01	\$ 5,627.17	\$ 1,220.31	\$ 9,810.48		\$ 354,613.01		\$ 354,613.01
NLAF (4.02% APY)	9300012	\$ 527,840.28		\$ 1,802.40			\$ 529,642.68		\$ 529,642.68
							\$ 884,255.69		\$ 884,255.69
							\$ 623,375.82	8/31/2024	
ACTIVITY FUND									
FSB CHECKING (4.42% APY)	686097	\$ 47,013.62	\$ 25,802.25	\$ 188.77	\$ 27,854.27	\$ 75,000.00	\$ 120,150.37	\$ 19,403.89	\$ 139,554.26
							\$ 120,150.37		\$ 139,554.26
							\$ 105,335.21	8/31/2024	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 33,517.22	\$ 2,276.98		\$ 5,618.28		\$ 30,175.92		\$ 30,175.92
							\$ 30,175.92		\$ 30,175.92
							\$ 30,361.18	8/31/2024	
LUNCH FUND									
FSB CHECKING (4.42% APY)	687371	\$ 173,146.70	\$ 28,843.69	\$ 636.89	\$ 18,205.15	\$ 25,000.00	\$ 209,422.13	\$ 13,089.64	\$ 222,511.77
							\$ 209,422.13		\$ 222,511.77
							\$ 236,784.81	8/31/2024	
TOTAL First State Bank	\$ 4,775,699.07	79.21%							
TOTAL Nebraska Liquid Asset Fund	\$ 1,253,201.53	20.79%							
TOTAL ALL FUNDS	\$ 6,028,900.60						\$ 6,028,900.60		\$ 6,328,547.26
							\$ 5,817,237.18	8/31/2024	
TOTALS		\$ 6,678,797.13	\$ 220,934.39	\$ 22,332.99	\$ 893,162.91	\$ -	\$ 6,028,900.60	\$ 299,646.66	\$ 6,328,547.26

YUTAN PUBLIC SCHOOLS
 CONSENT ITEMS FOR PAYMENT
 8/31/2025

FUND	DATE	CHECKS	VENDOR	AMOUNT
SPECIAL BUILDING				
				Total Special Building
				\$ -
DEPRECIATION				
				Total Depreciation
				\$ -
QCPUF				
				Total QCPUF
				\$ -
BOND				
				Total Bond
				\$ -
TRANSFERS				
				Total Transfers
				\$ -
LUNCH				
Lunch Fund Bills	9/8/2025	#6973-6980		\$ 69,963.08
Direct Deposit	9/8/2025	#6981-6986		\$ 11,037.97
Third Party Checks (Benefits)	9/8/2025			\$ 193.78
Third Party Electronic Payment (HSA)	9/8/2025			\$ -
Tax Liabilities	9/8/2025			\$ 2,613.14
Nebraska Public Employees Retirement Systems	9/8/2025			\$ 1,612.12
Payflex	9/8/2025			\$ -
				Total Lunch Fund
				\$ 85,420.09
GENERAL				
General Fund Bills	9/8/2025	#24234-24273		\$ 67,319.97
Direct Deposit	9/8/2025	#24275-24284		\$ 281,577.86
Manual Paycheck	9/8/2025	#24274		\$ 135.64
Third Party Checks (Benefits)	9/8/2025			\$ 94,406.46
Third Party Electronic Payment (HSA)	9/8/2025			\$ 8,312.34
Tax Liabilities	9/8/2025			\$ 97,042.67
Nebraska Public Employees Retirement Systems	9/8/2025			\$ 58,087.67
Payflex	9/8/2025			\$ 2,204.15
				Total General Fund
				\$ 609,086.76
				TOTAL PAYMENTS
				\$ 694,506.85

Yutan Public Schools
August 2025 Revenue Report

% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	August Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
2.87%	\$3,964,322.00	01100 - Taxes Levied/Assessed by the School District	(\$113,816.13)	(\$4,045,227.00)	(\$2,803,539.26)	(\$1,241,687.74)	69.30%
0.00%	\$4,860.00	01115 - Carline Taxes	\$0.00	(\$4,860.00)	(\$4,803.53)	(\$56.47)	98.84%
0.00%	\$34,200.00	01120 - Public Power District Sales Taxes	\$0.00	(\$34,200.00)	(\$36,895.98)	\$2,695.98	107.88%
8.10%	\$362,100.00	01125 - Motor Vehicle Taxes	(\$29,341.04)	(\$362,100.00)	(\$391,244.42)	\$29,144.42	108.05%
0.00%	\$0.00	01312 - Tuition From Individuals for Summer School	\$0.00		(\$1,250.00)	\$1,250.00	0.00%
23.92%	\$14,300.00	01370 - Preschool Tuition & Fees	(\$3,420.00)	(\$14,300.00)	(\$15,320.80)	\$1,020.80	107.14%
12.62%	\$90,174.00	01510 - Interest on Investments	(\$11,378.65)	(\$90,174.00)	(\$120,811.23)	\$30,637.23	133.98%
0.00%	\$0.00	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$0.00		(\$581.29)	\$581.29	0.00%
8.88%	\$24,560.00	02110 - County Fines & License Fees	(\$2,181.05)	(\$24,560.00)	(\$27,959.17)	\$3,399.17	113.84%
0.00%	\$0.00	02130 - Other County Receipts	\$0.00		(\$1,681.41)	\$1,681.41	0.00%
0.00%	\$2,244,232.00	03110 - State Aid	\$0.00	(\$2,244,232.00)	(\$2,249,749.00)	\$5,517.00	100.25%
0.00%	\$608,420.00	03120 - SPED (School Age)	\$0.00	(\$608,420.00)	(\$672,675.00)	\$64,255.00	110.56%
0.00%	\$22,780.00	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$0.00	(\$22,780.00)	(\$38,639.00)	\$15,859.00	169.62%
0.00%	\$0.00	03130 - Revenue from State Sources - Homestead Exemption	\$0.00		(\$99,860.52)	\$99,860.52	0.00%
0.00%	\$0.00	03131 - Property Tax Credit	\$0.00		(\$1,417,895.38)	\$1,417,895.38	0.00%
0.00%	\$280,000.00	03133 - Nameplate Capacity Tax	\$0.00	(\$280,000.00)	\$0.00	(\$280,000.00)	0.00%
0.00%	\$8,260.00	03180 - Pro-Rate Motor Vehicle	\$0.00	(\$8,260.00)	(\$8,611.95)	\$351.95	104.26%
0.00%	\$78,460.00	03400 - State Apportionment	\$0.00	(\$78,460.00)	(\$180,626.04)	\$102,166.04	230.21%
0.00%	\$5,500.00	03535 - Payment for High Ability Learners	\$0.00	(\$5,500.00)	(\$5,772.00)	\$272.00	104.95%
0.00%	\$7,500.00	03551 - Career Education	\$0.00	(\$7,500.00)	(\$7,500.00)	\$0.00	100.00%
0.00%	\$20,160.00	04310 - REAP	\$0.00	(\$20,160.00)	(\$52,355.80)	\$32,195.80	259.70%
0.00%	\$21,588.00	04505 - Title I, Part A ESSA Imporving Basic Programs Operated by Local Educational Agencies	\$0.00	(\$21,588.00)	(\$72,403.00)	\$50,815.00	335.39%
0.00%	\$0.00	04509 - Title II, Part A ESSA: Supporting Effective Education	\$0.00		(\$16,398.00)	\$16,398.00	0.00%
0.00%	\$113,400.00	04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	\$0.00	(\$1,640.00)	(\$2,242.00)	\$602.00	136.71%
0.00%	\$0.00	04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$0.00	(\$104,890.00)	(\$108,420.00)	\$3,530.00	103.37%
0.00%	\$0.00	04521 - IDEA Part B Proportionate Share	\$0.00	(\$6,870.00)	(\$4,360.00)	(\$2,510.00)	63.46%
0.00%	\$7,500.00	04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00%
0.00%	\$250.00	04708 - Medicaid in Public Schools	\$0.00	(\$250.00)	(\$49.73)	(\$200.27)	19.89%
0.00%	\$1,500.00	04709 - Medicaid Administrative Activities (MAAPS)	\$0.00	(\$1,500.00)	(\$895.30)	(\$604.70)	59.69%
0.00%	\$0.00	05200 - Fund Transfers In	\$0.00		(\$20,731.97)	\$20,731.97	0.00%
0.00%	\$3,500.00	05690 - Other Non-Revenue Receipts	\$0.00	(\$3,500.00)	(\$19,174.43)	\$15,674.43	547.84%
2.02%	\$7,917,566.00	Totals	(\$160,136.87)	\$ (7,998,471.00)	\$ (8,382,446.21)	\$383,975.21	104.80%

Yutan Public Schools

September 2025 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	\$279,156.25		\$279,156.25		0.00%
0.00%		01160 - Poverty Programs	\$9,354.62		\$9,354.62		0.00%
0.00%		01190 - Early Childhood Educational Programs	\$7,622.64		\$7,622.64		0.00%
0.00%		01200 - Special Education Instructional Programs - School Age	\$62,381.84		\$62,381.84		0.00%
0.00%		01291 - Special Education Instructional Programs - Ages 3-5					0.00%
0.00%		01292 - Special Education Instructional Programs - Ages 0-2					0.00%
0.00%		02120 - Guidance Services	\$19,625.70		\$19,625.70		0.00%
0.00%		02130 - Health Services	\$4,277.63		\$4,277.63		0.00%
0.00%		02131 - Health Services - SPED - School Age					0.00%
0.00%		02141 - Psychological Services - SPED - School Age					0.00%
0.00%		02151 - Speech Pathology and Audiology Services - SPED - School Age	\$8,502.07		\$8,502.07		0.00%
0.00%		02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2					0.00%
0.00%		02161 - Occupational Therapy-Related Services - SPED - School Age					0.00%
0.00%		02162 - Occupational Therapy-Related Services - SPED - Ages 3-5					0.00%
0.00%		02163 - Occupational Therapy-Related Services - SPED - Ages 0-2					0.00%
0.00%		02171 - Physical Therapy-Related Services - SPED - School Age					0.00%
0.00%		02172 - Physical Therapy-Related Services - SPED - Ages 3-5					0.00%
0.00%		02173 - Physical Therapy-Related Services - SPED - Ages 0-2					0.00%
0.00%		02181 - Visually Impaired-Related Services - SPED - School Age					0.00%
0.00%		02190 - Support Services - Student - Other	\$43,118.21		\$43,118.21		0.00%
0.00%		02211 - School Improvement					0.00%
0.00%		02213 - Instructional Staff Training					0.00%
0.00%		02220 - Library or Media Services	\$12,057.38		\$12,057.38		0.00%
0.00%		02230 - Instruction-Related Technology					0.00%
0.00%		02310 - Board of Education	\$135.09		\$135.09		0.00%
0.00%		02320 - Executive Administration	\$23,584.71		\$23,584.71		0.00%
0.00%		02330 - District Legal Services	\$231.00		\$231.00		0.00%
0.00%		02410 - Office of the Principal	\$48,656.23		\$48,656.23		0.00%
0.00%		02510 - Fiscal Services	\$11,709.90		\$11,709.90		0.00%
0.00%		02610 - Operation of Buildings	\$36,744.17		\$36,744.17		0.00%
0.00%		02620 - Maintenance of Buildings	\$14,544.29		\$14,544.29		0.00%
0.00%		02630 - Care & Upkeep of Grounds	\$193.79		\$193.79		0.00%
0.00%		02660 - Security					0.00%
0.00%		02710 - Vehicle Operation & Purchasing - Regular Education	\$12,836.55		\$12,836.55		0.00%
0.00%		02712 - Vehicle Operation & Purchasing - School Age SPED	\$2,945.81		\$2,945.81		0.00%
0.00%		02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED					0.00%
0.00%		02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED					0.00%
0.00%		03300 - Community Services Operations					0.00%
0.00%		03535 - High Ability Learners	\$492.84		\$492.84		0.00%
0.00%		03551 - Career Education (CTE Grant)					0.00%
0.00%		06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$8,065.72		\$8,065.72		0.00%
0.00%		06406 - Federal Services - IDEA Preschool (619) Base Allocation					0.00%
0.00%		06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$2,891.29		\$2,891.29		0.00%
0.00%		06412 - Federal Services - IDEA Part B Proportionate Share					0.00%
0.00%		06423 - Federal Services - IDEA Part B ARP Proportionate Share					0.00%
0.00%		06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)					0.00%
0.00%		06992 - REAP					0.00%
0.00%		08000 - Transfers (Outgoing)					0.00%
0.00%	\$0.00	Totals	\$609,127.73	\$0.00	\$609,127.73	\$0.00	0.00%

Yutan Public Schools

Check Report

September 2025

Payee	Check Date	Check Number	Description	Type	Amount
Amazon Capital Services, Inc.	09/08/2025	24234	Books- HS English	Accounts Payable	\$84.24
Amazon Capital Services, Inc.	09/08/2025	24234	Custodial-ELEM	Accounts Payable	\$29.42
Amazon Capital Services, Inc.	09/08/2025	24234	Mixers for FCS	Accounts Payable	\$1,999.80
Cengage Learning, Inc	09/08/2025	24235	MindTapMarketing 25/26	Accounts Payable	\$273.00
City Of Yutan	09/08/2025	24236	Water Bills	Accounts Payable	\$408.00
Column Software PBC	09/08/2025	24237	BOE Notice2AKvUI9T9ANTUDKEIY0GWahoo Paper	Accounts Payable	\$20.19
Column Software PBC	09/08/2025	24237	BOE NoticevSDLi4E6GZxOR3tXAE0yWahoo Paper	Accounts Payable	\$114.90
DH Pace	09/08/2025	24238	Repairs on HS Front Door	Accounts Payable	\$903.96
DH Pace	09/08/2025	24238	Repairs on the training center door	Accounts Payable	\$196.50
Eakes	09/08/2025	24239	Custodial Supplies	Accounts Payable	\$3,509.82
Eakes	09/08/2025	24239	EGOLDFAX	Accounts Payable	\$40.49
Egan Supply Co, Inc.	09/08/2025	24240	General Supplies-COOP	Accounts Payable	\$447.77
First National Bank	09/08/2025	24241	Visa Charges	Accounts Payable	\$1,451.08
Hal Leonard	09/08/2025	24242	EE Music Class	Accounts Payable	\$299.00
Helm Service Inc	09/08/2025	24243	Check units due to power outage	Accounts Payable	\$247.50
Henkel, Kimberly A	09/08/2025	24244	Mileage	Accounts Payable	\$15.40
Hoegh, Trevor L	09/08/2025	24245	Mileage	Accounts Payable	\$120.40
Hometown Leasing	09/08/2025	24246	Copier Lease	Accounts Payable	\$1,738.03
Inland Truck Parts & Service	09/08/2025	24247	1ST Quarter Bus/Van Inspections	Accounts Payable	\$7,169.80
INTERMEDIA.NET INC	09/08/2025	24248	Phone Services	Accounts Payable	\$108.69
ixl Learning	09/08/2025	24249	Site License	Accounts Payable	\$5,356.25
JourneyEd. Com, INC	09/08/2025	24250	Adobe Creative Cloud	Accounts Payable	\$1,000.00
JW Pepper & Son, Inc.	09/08/2025	24251	JH Band Concert Music	Accounts Payable	\$162.50
JW Pepper & Son, Inc.	09/08/2025	24251	JH/HS Band Concert Music	Accounts Payable	\$73.99
JW Pepper & Son, Inc.	09/08/2025	24251	JH/HS Choir Concert Music	Accounts Payable	\$259.50
Konecky Oil, Inc.	09/08/2025	24252	Mower Gas	Accounts Payable	\$80.79
KSB School Law	09/08/2025	24253	District Legal Services	Accounts Payable	\$231.00
Lampo Group, Llc, The	09/08/2025	24254	Entrepreneurship and Personal Finance	Accounts Payable	\$1,474.35
Martin Bros.	09/08/2025	24255	HS Lunch Food	Accounts Payable	\$103.01
Matheson Tri-Gas, Inc.	09/08/2025	24256	Tank Rentals-Shop Class	Accounts Payable	\$338.45
MCI	09/08/2025	24257	Long Distance services	Accounts Payable	\$71.40
Menards	09/08/2025	24258	Supplies- MaintenanceBus Barn	Accounts Payable	\$103.78
Menards	09/08/2025	24258	Supplies- MaintenanceELEM	Accounts Payable	\$16.84

Menards	09/08/2025	24258	Supplies- Maintenance	Accounts Payable	\$111.51
Metropolitan Utilities District	09/08/2025	24259	Natural Gas Bills	Accounts Payable	\$3,621.71
Nielsen, Alexander J	09/08/2025	24260	Mileage	Accounts Payable	\$155.40
Novotny, Stefanie E	09/08/2025	24261	Mileage	Accounts Payable	\$133.00
One Source	09/08/2025	24262	BackGround Checks	Accounts Payable	\$185.00
OPPD	09/08/2025	24263	Electric Bills	Accounts Payable	\$15,644.55
Publication Printing Of Nebraska, Inc.	09/08/2025	24264	Elementary Supplies	Accounts Payable	\$507.39
Retirement Plan Consultants LLC	09/08/2025	24265	403b Plan Admin 25/26	Accounts Payable	\$500.00
Rex Pfeil	09/08/2025	24266	Transitional Support Services	Accounts Payable	\$604.80
Skybox Sports Network INC	09/08/2025	24267	Ticker Display	Accounts Payable	\$300.00
Summit Fire Protection	09/08/2025	24268	Sprinkler Technician	Accounts Payable	\$1,632.00
TNT Cleaning Service	09/08/2025	24269	Cleaning Services	Accounts Payable	\$11,980.00
Turnitin, LLC	09/08/2025	24270	turnitin 25/26	Accounts Payable	\$2,363.04
U.S. Bank	09/08/2025	24271	Visa Charges	Accounts Payable	\$691.87
Windstream	09/08/2025	24272	Phone Services	Accounts Payable	\$267.08
Yutan Lunch Fund	09/08/2025	24273	PreK Snacks	Accounts Payable	\$172.77
Total Accounts Payable General Fund					\$67,319.97
Tyson W Nelson	09/08/2025	24274	Manual Paycheck	Payroll Liability	\$135.64
OneAmerica	09/08/2025	24275	OneAmerica Basic Life and AD&D	Payroll Liability	\$191.17
OneAmerica	09/08/2025	24275	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$16.00
OneAmerica	09/08/2025	24275	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$314.10
OneAmerica	09/08/2025	24275	OneAmerica Long-Term Disability	Payroll Liability	\$1,216.48
OneAmerica	09/08/2025	24275	OneAmerica Short-Term Disability	Payroll Liability	\$901.40
OneAmerica	09/08/2025	24275	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$48.63
Ameritas Life Insurance Corp	09/08/2025	24276	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	09/08/2025	24276	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	09/08/2025	24276	Ameritas Vision - Family	Payroll Liability	\$274.56
Ameritas Life Insurance Corp	09/08/2025	24276	Ameritas Vision - Single	Payroll Liability	\$103.20
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - EE & Spouse HSA PSBC Plan	Payroll Liability	\$3,058.56
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$22,587.62
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39

Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$19,139.12
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$4,784.78
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$2,545.38
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Dental - Family	Payroll Liability	\$803.36
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Dental - Single	Payroll Liability	\$476.70
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Section 125 Dental	Payroll Liability	\$1,236.64
Blue Cross / Blue Shield	09/08/2025	24277	BCBS Section 125 Medical	Payroll Liability	\$26.98
First State Bank - State Taxes	09/08/2025	24278	State Withholding - NE	Payroll Liability	\$12,115.33
First State Bank - Payroll Taxes	09/08/2025	24279	Federal Withholding	Payroll Liability	\$25,551.20
First State Bank - Payroll Taxes	09/08/2025	24279	FICA	Payroll Liability	\$48,121.76
First State Bank - Payroll Taxes	09/08/2025	24279	Medicare	Payroll Liability	\$11,254.38
Retirement Plan Consultants LLC	09/08/2025	24280	403b % (Traditional)	Payroll Liability	\$614.68
Retirement Plan Consultants LLC	09/08/2025	24280	403b (Traditional)	Payroll Liability	\$5,701.69
Retirement Plan Consultants LLC	09/08/2025	24280	403b Roth	Payroll Liability	\$150.00
State Of Nebraska NPERS	09/08/2025	24281	NPERS	Payroll Liability	\$55,450.59
State Of Nebraska NPERS	09/08/2025	24281	NPERS Increased Contribution	Payroll Liability	\$2,637.08
Transamerica Life Insurance Company	09/08/2025	24282	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$226.50
Transamerica Life Insurance Company	09/08/2025	24282	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	09/08/2025	24283	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	09/08/2025	24283	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	09/08/2025	24284	Lunch Deduction	Payroll Liability	\$765.80
DirectDep- First State Bank	09/08/2025	EFT	Direct Deposit	Payroll Liability	\$281,577.86
HSA Bank	09/08/2025	EFT	HSA Bank Benefit	Payroll Liability	\$8,312.34
Total Payroll General Fund					\$541,766.79
TOTAL GENERAL FUND					\$609,086.76
Ashland Lettuce Company	09/08/2025	6973	Lunch Food	Accounts Payable	\$95.76
Egan Supply Co, Inc.	09/08/2025	6974	ELEM Dishwasher Lease	Accounts Payable	\$350.00
Egan Supply Co, Inc.	09/08/2025	6974	HS Dishwasher Lease	Accounts Payable	\$275.19
First National Bank	09/08/2025	6975	Visa Charges	Accounts Payable	\$445.46
Hiland Dairy	09/08/2025	6976	MILK-ELEM	Accounts Payable	\$831.99

Marking Refrigeration, Inc	09/08/2025	6977	New Refrigerator and Freezer system HS	Accounts Payable	\$53,815.00
Martin Bros.	09/08/2025	6978	ELEM Lunch Food	Accounts Payable	\$5,959.89
Martin Bros.	09/08/2025	6978	HS Lunch Food	Accounts Payable	\$8,161.17
McDonald, Julie	09/08/2025	6979	Refund of Lunch Money	Accounts Payable	\$2.35
U.S. Bank	09/08/2025	6980	Visa Charges	Accounts Payable	\$26.27
Total Accounts Payable Lunch Fund					\$69,963.08
OneAmerica	09/08/2025	6981	OneAmerica Basic Life and AD&D	Payroll Liability	\$11.62
OneAmerica	09/08/2025	6981	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.00
OneAmerica	09/08/2025	6981	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	09/08/2025	6981	OneAmerica Long-Term Disability	Payroll Liability	\$35.21
OneAmerica	09/08/2025	6981	OneAmerica Short-Term Disability	Payroll Liability	\$26.33
Ameritas Life Insurance Corp	09/08/2025	6982	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	09/08/2025	6982	Ameritas Vision - Single	Payroll Liability	\$8.60
First State Bank - State Taxes	09/08/2025	6983	State Withholding - NE	Payroll Liability	\$231.30
First State Bank - Payroll Taxes	09/08/2025	6984	Federal Withholding	Payroll Liability	\$310.94
First State Bank - Payroll Taxes	09/08/2025	6984	FICA	Payroll Liability	\$1,678.38
First State Bank - Payroll Taxes	09/08/2025	6984	Medicare	Payroll Liability	\$392.52
State Of Nebraska NPERS	09/08/2025	6985	NPERS	Payroll Liability	\$1,538.93
State Of Nebraska NPERS	09/08/2025	6985	NPERS Increased Contribution	Payroll Liability	\$73.19
Transamerica Life Insurance Company	09/08/2025	6986	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$42.56
DirectDep- First State Bank	09/08/2025	EFT	Direct Deposit	Payroll Liability	\$11,037.97
Total Payroll Lunch Fund					\$15,457.01
TOTAL LUNCH FUND					\$85,420.09

Activity Fund Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
1020	Dual Credit/SENCAP							
YPS	Yutan Public Schools							
030045	Printed	08/22/2025	Alyssa Hansen		SY24/25		Dual Credit-reimbursement	750.00
Total:								\$ 750.00
110	Basketball- Girls							
YPS	Yutan Public Schools							
029796	Void	08/29/2025	Zach Hunnell		020825		JV GBB Official-2/8	-70.00
029797	Void	08/29/2025	TOM HINRICHS		020825		JV GBB Official-2/8	-70.00
029974	Void	08/29/2025	BRIAN ARVIN		Winter24/25		VBB Officials Assigners Fee	-50.00
Total:								-\$ 190.00
115	Basketball- Girls Fundraising							
YPS	Yutan Public Schools							
030038	Printed	08/15/2025	CLAY CARLTON		Summer25		GBB Camps, Air B&B	1,572.35
Total:								\$ 1,572.35
120	Basketball- Boys							
YPS	Yutan Public Schools							
029974	Void	08/29/2025	BRIAN ARVIN		Winter24/25		VBB Officials Assigners Fee	-50.00
Total:								-\$ 50.00
130	Cross Country							
YPS	Yutan Public Schools							
030061	Printed	08/26/2025	EAST BUTLER HS		08282025		XC Meet Entry-8/28	100.00
030063	Printed	08/29/2025	DC WEST PUBLIC SCHOOLS		09042025		XC Meet Entry-9/4	150.00
Total:								\$ 250.00
135	Cross Country- Fundraising							
YPS	Yutan Public Schools							
030055	Cleared	08/26/2025	YUTAN PUBLIC SCHOOL		08252025		XC Split the Pot	50.00
Total:								\$ 50.00

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<hr/>							
140							
Football							
<hr/>							
YPS Yutan Public Schools							
030036	Cleared	08/15/2025	BSN SPORTS		930397782	Sideline Kits-FB	399.59
030040	Printed	08/22/2025	CHRISTOPHER TAUBER		08222025	V FB Official-8/22	110.00
030041	Printed	08/22/2025	RONALD STOHLMANN		08222025	V FB Official-8/22	110.00
030042	Printed	08/22/2025	CHRIS FRANCK		08222025	V FB Official-8/22	110.00
030043	Cleared	08/22/2025	DAVE OEHLERKING		08222025	V FB Official-8/22	110.00
030053	Printed	08/22/2025	Aaron Adams		08222025	V FB Official-8/22	110.00
030056	Printed	08/26/2025	BRIAN STEVENS		08292025	V FB Official-8/29	140.00
030057	Printed	08/26/2025	RUSS HENDRIX		08292025	V FB Official-8/29	140.00
030058	Printed	08/26/2025	Erik Wilcoxson		08292025	V FB Official-8/29	140.00
030059	Printed	08/26/2025	KWABI REID		08292025	V FB Official-8/29	140.00
030060	Printed	08/26/2025	Eric Carter		08292025	V FB Official-8/29	140.00
Total:							\$ 1,649.59
<hr/>							
150							
Golf							
<hr/>							
YPS Yutan Public Schools							
030054	Printed	08/26/2025	Golf Team Products		28716	Rain Gear-golf	1,035.50
Total:							\$ 1,035.50
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160							
Softball							
<hr/>							
YPS Yutan Public Schools							
030046	Cleared	08/22/2025	Adrian Cotton		08252025	JV/V SB Official-8/25	155.00
030047	Printed	08/22/2025	GREGG LOVETTE		08252025	JV/V SB Official-8/25	155.00
030051	Printed	08/22/2025	SYRACUSE HIGH SCHOOL		08302025	SB Tournament Entry-8/30	120.00
030052	Printed	08/22/2025	MERCY HIGH SCHOOL		08132025	SB Tournament Entry-9/13	130.00
Total:							\$ 560.00
<hr/>							
180							
Volleyball							
<hr/>							
YPS Yutan Public Schools							
029602	Void	08/29/2025	James Crum		102924	Sub District VB Line Judge - 10/29	-90.00
030048	Printed	08/22/2025	Meghan Jennings		08262025	VB Jamboree Official-8/26	73.00
030049	Printed	08/22/2025	NEIL HAMMOND		08262025	VB Jamboree Official-8/26	73.00
Total:							\$ 56.00
<hr/>							
185							
Volleyball- Fundraising							
<hr/>							
YPS Yutan Public Schools							
030035	Cleared	08/08/2025	Candlewood Suites Kearney		07312025	Rooms for Varsity VB Camp 7/30	1,013.65
Total:							\$ 1,013.65
<hr/>							
220							
General Athletics							
<hr/>							
YPS Yutan Public Schools							
030039	Printed	08/22/2025	AMAZON CAPITAL SERVICES		1QXF-Q3H1- 34WT	Booster Wish List	748.59
Total:							\$ 748.59

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
300			Cheerleading-Fundraising				
YPS			Yutan Public Schools				
030033	Cleared	08/08/2025	TEAMLEADER		RG 135708	Cheer Jackets	500.95
030034	Printed	08/08/2025	VARSAITY SPIRIT FASHIONS	000036	14726265	Order # 14726265	11,770.40
030039	Printed	08/22/2025	AMAZON CAPITAL SERVICES		1QXF-Q3H1-34WT	Booster Wish List	686.05
Total:							\$ 12,957.40
390			Yearbook				
YPS			Yutan Public Schools				
030037	Cleared	08/15/2025	WALSWORTH PUBLISHING		2888723	Yearbook Payment	4,351.19
Total:							\$ 4,351.19
450			Student Council- Elementary				
YPS			Yutan Public Schools				
030050	Cleared	08/22/2025	Sara Cooper		08142025	Reimburse for Student Council Vending Machine	200.00
Total:							\$ 200.00
980			Seed Money				
YPS			Yutan Public Schools				
030044	Cleared	08/22/2025	YUTAN PUBLIC SCHOOL		08222025	Gate Box Seed Money 8/25-8/29	1,800.00
030062	Printed	08/29/2025	YUTAN PUBLIC SCHOOL		08292025	Gate Box Seed Money 9/2-9/5	900.00
Total:							\$ 2,700.00
Report Total :							27,654.27

Activity Fund Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2025 to 08/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Rate %	Tax Amount	
Tax Name	Tax Activity							
YPS Yutan Public Schools								
001342	08/20/2025		001354		Community Members			Training Center Membership
930	Training Center						240.00	0.00
							240.00	240.00
							Total For 001342: 240.00	
001343	08/20/2025		001355		Parents			Activity Passes- Back to School
220	General Athletics						5,275.00	0.00
							5,275.00	5,275.00
							Total For 001343: 5,275.00	
001344	08/20/2025		001356		Leading Edge Fundraising			Volleyball Fundraising
185	Volleyball- Fundraising						10,413.00	0.00
							10,413.00	10,413.00
							Total For 001344: 10,413.00	
001345	08/20/2025		001357		Parents			GBB Fundraising-camp fees
115	Basketball- Girls Fundraising						500.00	0.00
							500.00	500.00
							Total For 001345: 500.00	
001346	08/20/2025		001358		Parents			Cheer Uniform \$
300	Cheerleading-Fundraising						1,168.80	0.00
							1,168.80	1,168.80
							Total For 001346: 1,168.80	
001347	08/29/2025		001359		Gate Proceeds			JV/V SB Gate- 8/25
980	Seed Money						450.00	0.00
210	Gate Receipts						457.00	0.00
							457.00	457.00
							Total For 001347: 907.00	
001348	08/29/2025		001360		Parents			Cheer Uniform \$
300	Cheerleading-Fundraising						5,333.45	0.00
							5,333.45	5,333.45
							Total For 001348: 5,333.45	
001349	08/29/2025		001361		General Fund-YPS			EOY Transfer from GF
990	Transfers						75,000.00	0.00
							75,000.00	75,000.00
							Total For 001349: 75,000.00	
001350	08/29/2025		001362		Parents			Activity Passes
220	General Athletics						1,750.00	0.00
							1,750.00	1,750.00
							Total For 001350: 1,750.00	
001351	08/29/2025		001363		First State Bank			Checking Interest
950	Checking Interest						188.77	0.00
							188.77	188.77
							Total For 001351: 188.77	
001352	08/29/2025		001364		Community Member			Training Center Membership/Key
930	Training Center						215.00	0.00
							215.00	215.00
							Total For 001352: 215.00	
							Site Total	100,991.02
							Report Total	100,991.02

2025 State Education Conference

Registration & Hotel Reservation Information
November 19-21 - Omaha

Step 1: Conference Registration

Opens: Wednesday, September 10, 2025

How to Register:

1. Go to www.nasbonline.org
2. Click My Membership and sign in with your email and password
3. Select Events from the menu bar
4. Choose who you would like to register
5. Select 2025 State Education Conference
6. Choose items and meals for the attendee

Registration Fees & Meals

- Pre-Conference: \$100 (one session only)
- State Education Conference: \$350 (until Nov. 7)
- Thursday continental breakfast: \$16
- Thursday luncheon: \$38
- Friday continental breakfast: \$16
- Friday luncheon: \$38
- Voting delegate: \$0 (1 per district, board members only)

Note: Conference hotels do not provide free breakfast. You may add Thursday/Friday breakfast through registration.

Step 2: Hotel Reservations – Not Required

Opens: Wednesday, September 24, 2025, at 10:00 AM Central Time

Requirements: Must have a Conference Registration Code

Hotel Options & Deadlines

- Hilton: Sept. 24 – Oct. 29 (or until full)
- Marriott: Sept. 24 – Oct. 28 (or until full)

Important Notes

- Reservation links will not be active until 10:00 AM CT on Sept. 24
- Accessing early will block you from refreshing—exit and re-enter at 10:00 AM
- Reservations must be made using the housing links (not by calling hotels)
- Only one reservation per registration code (if booking for 5 people, you need 5 codes and 5 separate reservations)
- Tax-exempt forms should only be submitted after reservations are secured