

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
March 9, 2026**

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. **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, February 27, 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, March 4, 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 February 9, 2026 Board Meeting
- Treasurer's Report and Claims

11. Committee Reports

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

12. Business Items

12.1. 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.

- 5036 Lockers
- 5037 Student Internet and Computer Access
- 5039 Fundraising Activities

- 5040 Work Permits
- 5041 Student Government
- 5042 Bulletin Boards
- 5043 School Sponsored Publications

12.2. 2026-27 School Calendar

he superintendent is responsible for presenting a school calendar to the Board for consideration of approval. The school calendar must take the following items into account: instructional time, teacher contract days, student instruction days, teacher Inservice and work days, traditional holidays and no school days, and other facets of yearly and monthly school planning and activities. The school calendar under consideration was developed with input from administration and staff, and encompasses all items listed above. The board will consider, discuss, and take all necessary action to establish and approve the school calendar for the 2026-27 school year.

12.3. Certified Staff Resignations

The board will consider, discuss, and take all necessary action to approve the resignation(s) of the following certified staff effective upon the conclusion of the 2025-26 school year:

13. Discussion and Informational Items

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

-

13.1. Review/Discuss Policies

Summary:

Policies for Review/Discussion

- 5024 Medication of Students
- 5025 Student Insurance
- 5028 Initiations and Hazing
- 5030 Dating Violence
- 5032 Closed Campus
- 5033 Student Driving and Parking

13.2. Strategic Plan Discussion

This discussion item provides an overview of the district's plan to strengthen curriculum alignment, instructional consistency, and data-informed practices to support continued student success.

14. Next Board Meeting

The next regular meeting of the Board is scheduled for April 13, 2026 at 6:15pm in the high school media center.

15. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

The Board will enter into Closed Session for the protection of the public interest to discuss collective bargaining.

16. Action From Closed Session

The board will take the necessary action on the following items from Closed Session:

- Classified Staff wages and salaries for the 2026-27 school year.

17. Adjournment

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

Emergency Management Act, see section 81-829.36.

Intergovernmental Risk Management Act, see section 44-4301.

Interlocal Cooperation Act, see section 13-801.

Joint Public Agency Act, see section 13-2501.

Municipal Cooperative Financing Act, see section 18-2401.

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

Annotations

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

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

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

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

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

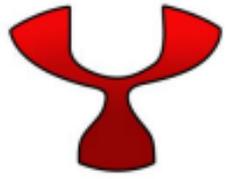
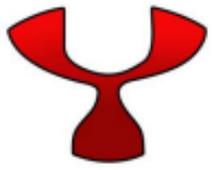
A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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

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

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



Students of the month:



PE Student of the month: The P.E. Student of the Month is Kruse Karloff. Mr. Thayer says: When I think of a kid who is always happy and positive I think of Kruse Karloff. He is always in a great mood and I think that rubs off on the other students. He works hard and never complains and always shows good sportsmanship. His hard work is paying off with his athletic ability improving every day. Keep up the Great work Kruse!!!

Art Student of the month: Kayleigh Sake is the Art Student of the month for March. Keep doing an awesome job, Kayleigh!

- Kind
- Artistic
- dYnamic
- Limitless
- Encouraging
- Imaginative
- Good-natured
- Hard working

Comp/Lib Student of the month: Congratulations Hank Stratman, our March Computer & Library student of the month. Mrs. Coleman says: He comes to the library and computer class excited to learn and follows directions well. He is a great listener! Keep up the great work, Hank! Congratulations to Hank!

Music Student of the month: Congratulations Calvin Lawrence , our March music student of the month Ms. Wibben says: He does an amazing job in class! He is always curious and asks questions about what we are learning in class that day. He is always involved in singing and playing instruments and enjoys making music with his classmates! He is a great student to have in the Music classroom! Congrats Calvin!

Above and Beyond Award:

Katie Walz nominated Abby Timm for the March Above and Beyond Award. Katie Says: I would like to nominate Abby Timm for the March Above and Beyond Award. As a first-year teacher, she has already proven to be an exceptional addition to our staff. She demonstrates strong classroom management skills, creating a structured and consistent learning environment where students understand expectations and feel motivated to do their best. Her classroom runs smoothly because students respect her clear routines, high standards, and positive guidance.

Beyond academics, Mrs. Timm truly goes above and beyond in building meaningful relationships with her students. She leads with compassion, patience, and integrity, ensuring each child feels seen, valued, and supported. Her genuine care and commitment make her a trusted adult in her students' lives and a positive influence within our school community. We are incredibly fortunate to have her as part of the Yutan Elementary family.

Highlights & What's Ahead:

P-T-C: Amazing turn out for our parent teacher conferences. We had 100% attendance.

PTO Science Assembly: Feb 27th:

Grades PS- 3rd grade: Seuss-sational Science - Meet the museum's resident "Seussical Scientist" as we bring Dr. Seuss' classics to life with experiments and silliness inspired by the legendary books! This larger-than-life program bridges literacy and STEM learning in a fun and engaging way!

Grades 4th-6th: Molecular Mayhem -This show will explore what happens to molecules when they are put to the test! Watch liquids become solids, soap become fluffy, and chip bags shrink in the show all about molecules and chemical reactions!

One School, One Book

We are so excited to kick off our 2026 **One School, One Book** program! This year, our school will be reading *Granny Torrelli Makes Soup* by Sharon Creech together as a community.

Beginning Monday, March 2nd, the book and activity materials will come home with the oldest (or only) child in each family. We encourage you to enjoy this story together — reading as a family builds connection, conversation, and a love of books!

Here's what you can expect:

Reading Schedule & Tickets (Due Weekly)

Each week, students will read the assigned pages at home, answer the question on the reading ticket, and return the ticket to school.

Tickets will be entered into weekly prize drawings — and we have LOTS of prizes to give away!

Scan the QR codes in the packet or visit bit.ly/grannyt and it will take you to a link where you can listen to staff members reading the story!

Family Recipe Cookbook (Due March 24th)

We invite each family to submit a favorite recipe to be included in our Yutan Elementary Cookbook!

Please submit your recipe using this link:

<https://forms.gle/wA6up9AzsnTK46Lz9>

Community Soup Night (RSVP by March 24th)

Join us on Tuesday, March 31st from 5:00–7:00 PM at the elementary school for a fun family Soup Night! We'll enjoy dinner together and celebrate our reading.

Please RSVP here:

<https://forms.gle/gwEJHjBQ2e31VKdq9>

This program is proudly sponsored by our Yutan Elementary Student Council, and we are so thankful for their leadership in making this special reading experience possible.

PS & Kindergarten tentative numbers:

K-round up: 3/20 Tentative numbers: 35

PS round up: 3/27 Tentative numbers: 22



Ms. Novotny Jr/Sr High School Board Report



March 2026

Student & Staff Achievements

- HAL students attended an outing at Fremont Public Schools. The Science and Art of Game Design: Play, Analyze, Creat! The students chose between board games, role play, puzzles, and card games. They worked in groups to create the rules, design the game, and build a prototype to play. They tested their designs and made improvements!
- FBLA took a week to bring recognition to their program, allow opportunities for students to learn about FBLA, and share information that they shared daily.
- Ksenia Bradford participated in the Patriot of the Plains Honor Band.
- The Speech Team competed at Wahoo Neumann, Marian, and Raymond Central. They have their speech showcase night tomorrow at 6:00 and District Speech next Monday.
- Ms. Chvatal hosted a post-secondary planning meeting for Sophomores, Juniors, and their parents. We had a great turnout!
- Jordyn Campbell was recognized as the WOWT athlete of the week on February 12th!
- Hesston DeGross, Macy Dunn, Ella Eikmeier, Kate Hoellen, Logan Shearer and Charlotte Morris performed in the Stanton Junior High Honor Band - they did phenomenal!
- Pep rallies honoring our athletes and teams that qualified for the state tournament for wrestling and basketball!
- Junior high students made valentines in Spanish to show their learning of a different language!
- We had a great turnout for our parent-teacher conferences and also held our future 9th-grade meeting with students and parents. Ms. Chvatal gave some great information and walked our incoming freshmen through the beginning of high school scheduling, as well as 4-year plans.

Teaching & Learning

- Mental Health Resource Mapping for District - Looked at resources and opportunities that we have in the district to support our students with our counselors and our administrative team.
- I have attended the first two sessions of cognitive coaching to help support our teachers through ESU3 in Omaha. It has been some great training, and I look forward to the next two days coming up in April.

- Students are finishing up registering for classes, and we will then work on getting their student requests in and building our Master Schedule.
- Planning for our upcoming in-service on March 16th for our teachers' professional learning.

March Above & Beyond Staff Member - Michael Swanson

- Mr. Swanson is an invaluable asset in the classroom, supporting not only students in special education but also any student who may need additional guidance or encouragement. When working with students with special needs, Mr. Swanson does not wait to be directed by the teacher but proactively and intuitively steps in wherever support is needed. He demonstrates remarkable patience with high-needs students while also providing firm, consistent correction when appropriate. Beyond the classroom, Mr. Swanson is an incredible source of support for our wrestling teams. He is always there - whether it's during practice, at matches, or behind the scenes - offering encouragement and direction. His knowledge of wrestler statistics, match strategy, and individual performance details demonstrates his deep investment in each athlete's growth. His dedication, initiative, and genuine care for young people truly exemplify what it means to go above and beyond.



Mr Nielsen Athletics/Activities Board Report



Winter Sports Updates (All updates are as of March 5th)

It has been a crazy winter season with huge successes in all of our programs.

Wrestling:

Both wrestling teams had a good showing at state wrestling.

Our boys sent 4 and had one medalist. Eli Thompson got 4th place.

Our girls sent 5 to state and were district runners up. At state they got 3rd as a team by half a point. The girls had several medalists. Leah Thompson got 5th, Addison Darling got 4th, Hayleigh Darling got 2nd, and Jordan Campbell received her 3rd state championship.

It was truly a great season for both teams. Looking forward to more success next season as we will return several state qualifiers and have some talented young wrestlers next year.

Basketball:

Our girls and boys are both district champions and playing in the state tournament. Hopefully when I read this we will have brought home a girls state title with another one for boys on the way!

District Speech:

Our speech team will be competing at districts on March 16th in David City.

Facility Maintenance

Got several things fixed in mid February in both the elementary and high school gyms.



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



Job Expo: We took the living skills students to a job expo at Metro last week.

- Inspiring Engagement for Lifelong Success with Dr. Vicki Lentfer
- Business Panel Meet & Greet with Local Employers
- Career and Kit Exploration
- Digital Citizenship.
- Exploring Electricity
- Introduction to Robotics
- Caring Like a Hero
- Workplace Problem-Solving Session
- All Day Experience the Road: Driving Simulator Adventure
- Mock Interviews & Scavenger Hunt
- Dress for Success
- Assistive Technology
- Job Interview Skills
- Safety

Board of Education Meeting

March 9, 2026

Enrollment

Monthly enrollment numbers are included (see below)

Option Enrollment

- The March 15th deadline for Option Enrollment is quickly approaching. At this time, we have several students requesting option enrollment, with others seeking more information. The March 15th deadline only applies to resident district approval. Prior to the March 15th deadline, resident district approval is not required, but after March 15th, resident district approval is required. All option requests are for grades with available capacity.

NASB School Finance Workshop

- NASB offers school finance workshops each spring for current superintendents, business managers, board members, and newly hired superintendents (for the next school year). The workshop covers the basics of school finance including local, state, and federal revenue sources, expenditures, state fund designations, NDE budget processes, sample monthly reports, examples of capital asset planning, and other areas typical to yearly budgeting and monthly reporting.
 - Sessions will be held from 4:00–8:30 PM (beginning at 4:30 PM) on March 10 in Seward, March 24 in West Point, and April 7 in Ogallala.
 - After reviewing our upcoming schedule and anticipated conflicts, the March 24 session in West Point makes the most sense for us, please let me know and I will get us registered to attend that workshop.

Enrollment

		2025-26 Enrollment as of: 3/9/2026			
End of 2024-25 (May)		Grad Year	Grade	Enrollment	Change from Prior Month
14			PreK	17	0
37		Class of 2038	K	35	1
38		Class of 2037	1	32	0
34		Class of 2036	2	41	1
33		Class of 2035	3	36	0
33		Class of 2034	4	31	0
41		Class of 2033	5	31	1
36		Class of 2032	6	43	1
41		Class of 2031	7	39	0
30		Class of 2030	8	43	0
51		Class of 2029	9	35	0
32		Class of 2028	10	49	(-1)
35		Class of 2027	11	32	0
31		Class of 2026	12	40	0
14		Total PK:		17	0
252		Total K-6:		249	0
220		Total 7-12:		238	1
472		Total K-12:		487	1
486		Total PK-12:		504	1
			Average Class Size K-6:	35.57	
			Average Class Size 7-12:	39.67	

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
February 9, 2026**

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. Roll Call

Attendance Taken at 6:00pm

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

4. Excuse Absences of Board Members

Moved by Eric Wilke, seconded by Dan Ridder to excuse absent 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

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, January 30, 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, February 4, 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 Eric Wilke, seconded by Judy Daniell to approve the agenda. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

7. Celebration of Excellence

This portion of the meeting allows student and staff groups to present to the Board of Education and share information about their programs, activities, and learning experiences. Katie Thompson joins us tonight to showcase the outstanding work our elementary staff does through Data Digs and the positive impact these efforts have on student learning and growth.

8. Pledge of Allegiance

9. Public Comments

Instructions for those who wish to speak during Public Comment:

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

Comments:

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

10. 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

11. Consent Agenda

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

1. Minutes from the January 12, 2026 Board Meeting
2. Treasurer's Report and Claims

Moved by Bill Hancock, seconded by Eric Wilke 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

12. Committee Reports

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

13. Business Items

13.1. 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.

- 5002.1 Admission of Students who Reside Out of the State of Nebraska
- 5006 Foreign Exchange Students
- 5007 Enrollment of Expelled Students
- 5008 Pregnant or Parenting Students
- 5009 Adult Education
- 5010 Immunizations
- 5011 Physical Examination and Visual Evaluation of Students
- 5012 Testing and Assessment Program
- 5014 Homeless Students

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

13.2. Nebraska Association of School Boards (NASB) Annual Membership

The Board is currently a member of NASB and this membership provides benefits for board members and the school district through opportunities for board members' education and training, board leadership development, legislative advocacy, workshops and conferences, superintendent search services, strategic planning, custom workshops for the school board or district, and school district membership into the ALICAP insurance pool. The board will consider, discuss, and take all necessary action on annual membership in NASB.

Moved by Eric Wilke, seconded by Judy Daniell to approve continued membership in NASB for a cost of \$4,722. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

13.3. Option Enrollment

Per the provisions of policy 5004-Option Enrollment, the board of education may set the numeric capacity of programs, classes, grade levels, or school buildings in regard to accepting option enrollment students. Numeric capacity is based upon factors such as available staff, facilities, and projected enrollment of resident students. The board will consider, discuss, and take necessary action to establish numeric capacity for all grades and buildings for the 2026–27 school year.

Moved by Judy Daniell, seconded by Eric Wilke to approve the Option Enrollment Resolution setting grade and building capacities for the 2026-27 school year. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

14. Discussion and Informational Items

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

14.1. School Board Meeting Start Time

Adjusting the board meeting schedule will better accommodate members' work and personal commitments, improving attendance, participation, and overall engagement while ensuring board business can be conducted effectively with full representation.

14.2. 2026-27 School Calendar

The superintendent is responsible for presenting a school calendar to the Board for consideration of approval. The school calendar must take the following items into account: instructional time, teacher contract days, student instruction days, teacher Inservice and work days, traditional holidays and no school days, and other facets of yearly and monthly school planning and activities. The school calendar under consideration was developed with input from administration and staff, and encompasses all items listed above. The board will consider, discuss, and take all necessary action to establish and approve the school calendar for the 2026-27 school year.

14.3. 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.

- 5036 Lockers
- 5037 Student Internet and Computer Access
- 5039 Fundraising Activities
- 5040 Work Permits
- 5041 Student Government
- 5042 Bulletin Boards
- 5043 School Sponsored Publications

14.4. Strategic Plan Discussion

15. Next Board Meeting

The next regular meeting of the Board is scheduled for Monday, March 9, 2026 at 6:15pm in the high school media center.

16. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

The Board will enter into Closed Session for the protection of the public interest to discuss collective bargaining negotiations between the Board of Education and the Yutan Education Association.

Moved by Dan Ridder, seconded by Judy Daniell to enter Closed Session for the protection of the public interest to discuss collective bargaining negotiations. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

The Board entered into Closed Session at 7:36pm and exited Closed Session at 7:52pm.

17. Action From Closed Session

The board will take the necessary action on the following items from Closed Session:

- Negotiated Agreement between the Yutan Public Schools Board of Education and the Yutan Education Association for the 2026-27 school year.

Moved by Judy Daniell, seconded by Eric Wilke to ratify the negotiated agreement. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

18. Adjournment

Meeting was adjourned at 7:54pm.

YUTAN PUBLIC SCHOOLS
FUND STATEMENT AND ACCOUNT BALANCES
2/28/2026

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	\$ 2,452,321.22	\$ 1,150,415.44	\$ 6,816.61	\$ 612,164.73		\$ 2,997,388.54	\$ 8,007.41	\$ 3,005,395.95
							\$ 2,997,388.54		\$ 3,005,395.95
							\$ 2,537,582.78	2/28/2025	
DEPRECIATION FUND									
FSB CHECKING (3.64% APY)	467533	\$ 223,766.54		\$ 614.53			\$ 224,381.07		\$ 224,381.07
NLAF (3.43% APY)	9300749	\$ 734,918.71		\$ 1,935.85			\$ 736,854.56		\$ 736,854.56
							\$ 961,235.63		\$ 961,235.63
							\$ 1,360,522.84	2/28/2025	
BOND FUND									
FSB CHECKING (3.64% APY)	910148304	\$ 905,273.15	\$ 17,019.19	\$ 2,506.28	\$ 300.00		\$ 924,498.62		\$ 924,498.62
							\$ 924,498.62		\$ 924,498.62
							\$ 891,842.07	2/28/2025	
QCPUF FUND									
FSB CHECKING (3.63% APY)	910148293	\$ 715.14		\$ 1.96			\$ 717.10		\$ 717.10
							\$ 717.10		\$ 717.10
							\$ 688.57	2/28/2025	
BUILDING FUND									
FSB CHECKING (3.64% APY)	689612	\$ 422,225.25	\$ 28,438.85	\$ 1,174.61			\$ 451,838.71		\$ 451,838.71
NLAF (3.43% APY)	9300012	\$ 537,958.06		\$ 1,417.04			\$ 539,375.10		\$ 539,375.10
							\$ 991,213.81		\$ 991,213.81
							\$ 778,421.43	2/28/2025	
ACTIVITY FUND									
FSB CHECKING (3.64% APY)	686097	\$ 75,057.42	\$ 29,693.63	\$ 207.00	\$ 33,498.25		\$ 71,459.80	\$ 6,603.48	\$ 78,063.28
							\$ 71,459.80		\$ 78,063.28
							\$ 86,672.57	2/28/2025	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 40,382.49	\$ 2,204.15		\$ 304.23		\$ 42,282.41		\$ 42,282.41
							\$ 42,282.41		\$ 42,282.41
							\$ 34,446.51	2/28/2025	
LUNCH FUND									
FSB CHECKING (3.64% APY)	687371	\$ 127,572.54	\$ 33,322.42	\$ 357.74	\$ 36,959.95		\$ 124,292.75		\$ 124,292.75
							\$ 124,292.75		\$ 124,292.75
							\$ 223,212.52	2/28/2025	
TOTAL First State Bank		\$ 4,836,859.00							
TOTAL Nebraska Liquid Asset Fund		\$ 1,276,229.66							
TOTAL ALL FUNDS		\$ 6,113,088.66					\$ 6,113,088.66		\$ 6,127,699.55
							\$ 5,913,389.29	2/28/2025	
TOTALS		\$ 5,520,190.52	\$ 1,261,093.68	\$ 15,031.62	\$ 683,227.16	\$ -	\$ 6,113,088.66	\$ 14,610.89	\$ 6,127,699.55

YUTAN PUBLIC SCHOOLS
 CONSENT ITEMS FOR PAYMENT
 2/28/2026

FUND	DATE	CHECKS	VENDOR	AMOUNT
SPECIAL BUILDING				
				Total Special Building
				\$ -
DEPRECIATION				
HS Bleacher Repairs	3/9/2026	#490		\$ 3,041.55
HS/ELEM Scoreboard Repair	3/9/2026	#490		\$ 2,082.00
				Total Depreciation
				\$ 5,123.55
QCPUF				
				Total QCPUF
				\$ -
BOND				
				Total Bond
				\$ -
TRANSFERS				
				Total Transfers
				\$ -
LUNCH				
Lunch Fund Bills	3/9/2026	#7043-7048		\$ 17,890.25
Direct Deposit	3/9/2026	#7049-7054		\$ 11,917.14
Third Party Checks (Benefits)	3/9/2026			\$ 194.18
Third Party Electronic Payment (HSA)	3/9/2026			\$ -
Tax Liabilities	3/9/2026			\$ 2,739.84
Nebraska Public Employees Retirement Systems	3/9/2026			\$ 1,664.25
Payflex	3/9/2026			\$ -
				Total Lunch Fund
				\$ 34,405.66
GENERAL				
General Fund Bills	3/9/2026	#24573-24620		\$ 113,626.57
Direct Deposit	3/9/2026	#24621-24630		\$ 276,943.67
Third Party Checks (Benefits)	3/9/2026			\$ 99,563.09
Third Party Electronic Payment (HSA)	3/9/2026			\$ 8,372.10
Tax Liabilities	3/9/2026			\$ 92,872.29
Nebraska Public Employees Retirement Systems	3/9/2026			\$ 57,752.27
Payflex	3/9/2026			\$ 2,204.15
				Total General Fund
				\$ 651,334.14
				TOTAL PAYMENTS
				\$ 690,863.35

Yutan Public Schools
February 2026 Revenue Report

% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	February Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
29.11%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (55,189.77)	\$ (4,237,017.00)	\$ (1,219,004.99)	\$ (3,018,012.01)	28.77%
12.27%	\$ (4,808.00)	01115 - Carline Taxes	\$ -	\$ (4,808.00)	\$ (590.14)	\$ (4,217.86)	12.27%
0.41%	\$ (35,037.00)	01120 - Public Power District Sales Taxes	\$ -	\$ (35,037.00)	\$ (143.17)	\$ (34,893.83)	0.41%
55.62%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (33,687.64)	\$ (363,443.00)	\$ (202,148.54)	\$ (161,294.46)	55.62%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ -	\$ -	\$ -	\$ -	0.00%
43.21%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ (1,110.00)	\$ (15,600.00)	\$ (6,740.00)	\$ (8,860.00)	43.21%
52.64%	\$ (95,935.00)	01510 - Interest on Investments	\$ (6,816.61)	\$ (95,935.00)	\$ (50,498.03)	\$ (45,436.97)	52.64%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
53.86%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (2,568.93)	\$ (25,820.00)	\$ (13,907.88)	\$ (11,912.12)	53.86%
0.00%	\$ -	02130 - Other County Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
60.00%	\$ (1,992,075.00)	03110 - State Aid	\$ (199,208.00)	\$ (1,992,075.00)	\$ (1,195,248.00)	\$ (796,827.00)	60.00%
45.97%	\$ (680,640.00)	03120 - SPED (School Age)	\$ (111,940.00)	\$ (680,640.00)	\$ (312,878.00)	\$ (367,762.00)	45.97%
0.00%	\$ (40,260.00)	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$ -	\$ (40,260.00)	\$ -	\$ (40,260.00)	0.00%
0.00%	\$ -	03130 - Revenue from State Sources - Homestead Exemption	\$ (20,569.94)	\$ -	\$ (20,569.94)	\$ 20,569.94	0.00%
0.00%	\$ -	03131 - Property Tax Credit	\$ (726,051.56)	\$ -	\$ (726,051.56)	\$ 726,051.56	0.00%
120.50%	\$ (135,000.00)	03133 - Nameplate Capacity Tax	\$ -	\$ (135,000.00)	\$ (162,673.70)	\$ 27,673.70	120.50%
31.31%	\$ (8,580.00)	03180 - Pro-Rate Motor Vehicle	\$ -	\$ (8,580.00)	\$ (2,686.30)	\$ (5,893.70)	31.31%
152.32%	\$ (80,460.00)	03400 - State Apportionment	\$ -	\$ (80,460.00)	\$ (122,557.57)	\$ 42,097.57	152.32%
97.99%	\$ (5,865.00)	03535 - Payment for High Ability Learners	\$ -	\$ (5,865.00)	\$ (5,747.00)	\$ (118.00)	97.99%
0.00%	\$ (7,500.00)	03551 - Career Education	\$ -	\$ (7,500.00)	\$ -	\$ (7,500.00)	0.00%
0.00%	\$ (60,165.00)	04310 - REAP	\$ -	\$ (60,165.00)	\$ -	\$ (60,165.00)	0.00%
0.00%	\$ (53,550.00)	04505 - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$ -	\$ (53,550.00)	\$ -	\$ (53,550.00)	0.00%
0.00%	\$ -	04509 - Title II, Part A ESSA: Supporting Effective Education	\$ -	\$ -	\$ -	\$ -	0.00%
2.02%	\$ (110,917.00)	04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	\$ -	\$ (110,917.00)	\$ (2,235.00)	\$ (108,682.00)	2.02%
0.00%	\$ -	04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$ -	\$ -	\$ (111,477.00)	\$ 111,477.00	0.00%
0.00%	\$ -	04521 - IDEA Part B Proportionate Share	\$ -	\$ -	\$ (1,367.00)	\$ 1,367.00	0.00%
0.00%	\$ -	04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$ -	\$ -	\$ (390.00)	\$ 390.00	0.00%
156.80%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ (89.60)	\$ (200.00)	\$ (313.60)	\$ 113.60	156.80%
30.17%	\$ (1,500.00)	04709 - Medicaid Administrative Activities (MAAPS)	\$ -	\$ (1,500.00)	\$ (452.50)	\$ (1,047.50)	30.17%
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%
25.68%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ -	\$ (16,880.00)	\$ (4,334.09)	\$ (12,545.91)	25.68%
52.61%	\$ (7,921,252.00)	Totals	\$ (1,157,232.05)	\$ (7,971,252.00)	\$ (4,167,214.01)	\$ (3,804,037.99)	52.28%

Yutan Public Schools

March 2026 Expense Report

% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	March Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
58.74%	\$ 3,394,057.00	01100 - Regular Instructions Programs	\$285,151.30	\$3,741,449.00	\$1,993,505.21	\$1,747,943.79	53.28%
58.41%	\$ 112,115.00	01160 - Poverty Programs	\$9,354.69	\$113,004.00	\$65,482.41	\$47,521.59	57.95%
55.92%	\$ 100,439.00	01190 - Early Childhood Educational Programs	\$7,842.29	\$104,879.00	\$56,168.84	\$48,710.16	53.56%
58.38%	\$ 904,499.00	01200 - Special Education Instructional Programs - School Age	\$82,004.98	\$1,302,899.00	\$528,032.57	\$774,866.43	40.53%
0.00%	\$ -	01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
0.00%	\$ -	01292 - Special Education Instructional Programs - Ages 0-2	\$0.00	\$10,001.00	\$0.00	\$10,001.00	0.00%
56.80%	\$ 249,600.00	02120 - Guidance Services	\$20,217.19	\$269,299.00	\$141,784.26	\$127,514.74	52.65%
54.44%	\$ 55,004.00	02130 - Health Services	\$4,277.63	\$65,504.00	\$29,943.41	\$35,560.59	45.71%
0.00%	\$ -	02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
73.71%	\$ 72,000.00	02141 - Psychological Services - SPED - School Age	\$17,690.75	\$80,000.00	\$53,072.25	\$26,927.75	66.34%
51.98%	\$ 135,011.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,227.44	\$142,011.00	\$70,177.14	\$71,833.86	49.42%
0.00%	\$ 1,000.00	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
57.08%	\$ 45,000.00	02161 - Occupational Therapy-Related Services - SPED - School Age	\$8,599.10	\$45,000.00	\$25,684.78	\$19,315.22	57.08%
0.00%	\$ -	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ 1,000.00	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
53.46%	\$ 3,500.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$415.30	\$3,500.00	\$1,871.00	\$1,629.00	53.46%
8.56%	\$ 1,600.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$1,600.00	\$136.90	\$1,463.10	8.56%
0.00%	\$ -	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
66.33%	\$ 269,079.00	02190 - Support Services - Student - Other	\$21,210.74	\$269,079.00	\$178,486.29	\$90,592.71	66.33%
0.00%	\$ -	02211 - School Improvement	\$0.00	\$40,001.00	\$0.00	\$40,001.00	0.00%
0.00%	\$ -	02213 - Instructional Staff Training	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
53.60%	\$ 161,033.00	02220 - Library or Media Services	\$11,540.98	\$189,746.00	\$86,317.74	\$103,428.26	45.49%
0.00%	\$ 2,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
55.72%	\$ 26,100.00	02310 - Board of Education	\$5,017.03	\$43,500.00	\$14,544.00	\$28,956.00	33.43%
56.34%	\$ 282,142.00	02320 - Executive Administration	\$22,616.41	\$289,094.00	\$158,968.07	\$130,125.93	54.99%
55.55%	\$ 8,000.00	02330 - District Legal Services	\$671.50	\$50,000.00	\$4,444.00	\$45,556.00	8.89%
59.35%	\$ 543,489.00	02410 - Office of the Principal	\$45,695.61	\$560,688.00	\$322,541.88	\$238,146.12	57.53%
63.98%	\$ 201,093.00	02510 - Fiscal Services	\$10,683.11	\$231,043.00	\$128,654.33	\$102,388.67	55.68%
49.83%	\$ 526,297.00	02610 - Operation of Buildings	\$39,252.11	\$715,500.00	\$262,266.18	\$453,233.82	36.65%
53.76%	\$ 290,359.00	02620 - Maintenance of Buildings	\$16,695.32	\$375,961.00	\$156,097.60	\$219,863.40	41.52%
10.05%	\$ 10,700.00	02630 - Care & Upkeep of Grounds	\$75.50	\$31,500.00	\$1,075.13	\$30,424.87	3.41%
0.00%	\$ 4,000.00	02660 - Security	\$0.00	\$12,200.00	\$0.00	\$12,200.00	0.00%
61.02%	\$ 179,161.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$15,702.02	\$413,436.00	\$109,320.27	\$304,115.73	26.44%
97.25%	\$ 31,015.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$5,493.44	\$185,515.00	\$30,161.95	\$155,353.05	16.26%
0.00%	\$ -	02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$ -	02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$ -	03300 - Community Services Operations	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
31.89%	\$ 10,818.00	03535 - High Ability Learners	\$492.84	\$10,818.00	\$3,449.88	\$7,368.12	31.89%
36.26%	\$ 7,500.00	03551 - Career Education (CTE Grant)	\$0.00	\$7,500.00	\$2,719.46	\$4,780.54	36.26%
88.91%	\$ 48,876.00	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$95,060.00	\$43,455.00	\$51,605.00	45.71%
0.00%	\$ -	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
76.08%	\$ 69,974.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$13,445.07	\$126,494.00	\$53,234.49	\$73,259.51	42.08%
0.00%	\$ -	06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
0.00%	\$ -	06423 - Federal Services - IDEA Part B ARP Proportionate Share	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ -	06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$7,500.00	\$390.00	\$7,110.00	5.20%
0.00%	\$ 60,165.00	06992 - REAP	\$0.00	\$60,165.00	\$0.00	\$60,165.00	0.00%
0.00%	\$ 250,000.00	08000 - Transfers (Outgoing)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	0.00%
56.13%	\$ 8,056,626.00	Totals	\$ 651,372.35	\$ 10,000,446.00	\$ 4,521,985.04	\$ 5,478,460.96	45.22%

Yutan Public Schools

Check Report

March 2026

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	03/09/2026	24573	Pest Control	Accounts Payable	\$136.00
Amazon Capital Services, Inc.	03/09/2026	24574	Classroom Supplies-JH Band	Accounts Payable	\$24.42
Amazon Capital Services, Inc.	03/09/2026	24574	Graduation Supplies	Accounts Payable	\$19.90
Amazon Capital Services, Inc.	03/09/2026	24574	Kitchen/Tech	Accounts Payable	\$100.72
Amazon Capital Services, Inc.	03/09/2026	24574	Tech Supplies-Guidance	Accounts Payable	\$24.98
Blick Art Materials	03/09/2026	24575	Supplies-Art	Accounts Payable	\$51.15
Boys Town	03/09/2026	24576	Instruction-JAN26-EG	Accounts Payable	\$6,000.00
Brase Electrical Contracting Corp	03/09/2026	24577	Service Call-HS	Accounts Payable	\$448.27
City Of Yutan	03/09/2026	24578	Water Bills	Accounts Payable	\$426.00
Column Software PBC	03/09/2026	24579	BOE Notical5UGThFPYY50X0Ytfp12Wahoo Paper	Accounts Payable	\$20.19
Column Software PBC	03/09/2026	24579	BOE NoticeOXIS414WILzW7OO37ZiAWahoo Paper	Accounts Payable	\$274.84
Cubbys, Inc.	03/09/2026	24580	Fuel	Accounts Payable	\$781.72
Culligan Of Omaha	03/09/2026	24581	Solar Salt	Accounts Payable	\$299.50
Diversified Safety & Compliance	03/09/2026	24582	Driver Drug Testing	Accounts Payable	\$129.30
Eakes	03/09/2026	24583	Custodial Supplies	Accounts Payable	\$1,161.44
Eakes	03/09/2026	24583	EGOLDFAX	Accounts Payable	\$40.49
Eakes	03/09/2026	24583	Staples	Accounts Payable	\$168.98
Educational Service Unit #2	03/09/2026	24584	3rd Quarter Billing	Accounts Payable	\$40,004.94
Educational Service Unit #2	03/09/2026	24584	Art Cadre	Accounts Payable	\$20.00
Educational Service Unit #2	03/09/2026	24584	Music Cadre	Accounts Payable	\$40.00
Educational Service Unit #2	03/09/2026	24584	New Admin Series Q3	Accounts Payable	\$50.00
Educational Service Unit #2	03/09/2026	24584	PEak-Tip & Leadership Meeting	Accounts Payable	\$30.00
Educational Service Unit #2	03/09/2026	24584	SN- Literacy Leadership	Accounts Payable	\$105.00
Egan Supply Co, Inc.	03/09/2026	24585	Janitorial Supplies	Accounts Payable	\$132.56
Engineered Controls	03/09/2026	24586	Troubleshoot HVAC systems and controls at ELEM	Accounts Payable	\$2,199.03
First National Bank	03/09/2026	24587	Visa Charges	Accounts Payable	\$424.59
Frontier Cooperative	03/09/2026	24588	Diesel Fuel	Accounts Payable	\$1,126.94
Hands of Heartland	03/09/2026	24589	Transition Services-HS	Accounts Payable	\$3,009.80
Helm Service Inc	03/09/2026	24590	Shop RTU not working	Accounts Payable	\$3,050.09
Helm Service Inc	03/09/2026	24590	Check Controls on Damper	Accounts Payable	\$877.50
Helm Service Inc	03/09/2026	24590	Reheat Valve-5th grade	Accounts Payable	\$431.25
Helm Service Inc	03/09/2026	24590	Service on HS furnace	Accounts Payable	\$877.50
Helm Service Inc	03/09/2026	24590	Troubleshoot Loud Noise-Boiler	Accounts Payable	\$2,896.43
Hoegh, Trevor L	03/09/2026	24591	Mileage	Accounts Payable	\$191.40
Hometown Leasing	03/09/2026	24592	Copier Lease	Accounts Payable	\$1,738.03
Inland Truck Parts & Service	03/09/2026	24593	3RD Quarter Bus/Van Inspections	Accounts Payable	\$5,077.74

INTERMEDIA.NET INC	03/09/2026	24594	Phone Services	Accounts Payable	\$95.10
Interstate All Battery Center #9249	03/09/2026	24595	Auto Scrubber Batteries	Accounts Payable	\$641.90
JW Pepper & Son, Inc.	03/09/2026	24596	6th Grade Music	Accounts Payable	\$45.99
Kansas Powerschool User Group	03/09/2026	24597	Master Schedule Building	Accounts Payable	\$700.00
Konecky Oil, Inc.	03/09/2026	24598	Light bulbs	Accounts Payable	\$2.76
Konecky Oil, Inc.	03/09/2026	24598	Repairs/ Maintenance on SpEd Van	Accounts Payable	\$400.56
KSB School Law	03/09/2026	24599	District Legal Services	Accounts Payable	\$671.50
Learn 2 Move	03/09/2026	24600	PT Services	Accounts Payable	\$415.30
Madonna Ability Alliance	03/09/2026	24601	February Services-BW	Accounts Payable	\$3,912.10
Martin Bros.	03/09/2026	24602	ELEM Lunch Food	Accounts Payable	\$233.73
Matheson Tri-Gas, Inc.	03/09/2026	24603	Tank Rentals-Shop Class	Accounts Payable	\$340.39
Matheson Tri-Gas, Inc.	03/09/2026	24603	Welding Supplies	Accounts Payable	\$37.50
MCI	03/09/2026	24604	Long Distance services	Accounts Payable	\$72.18
Menards	03/09/2026	24605	Maintenance Supplies	Accounts Payable	\$25.70
Menards	03/09/2026	24605	Shop Class Supplies	Accounts Payable	\$252.11
Menards	03/09/2026	24605	Vehicle Supplies	Accounts Payable	\$53.94
Metropolitan Utilities District	03/09/2026	24606	Natural Gas Bills	Accounts Payable	\$3,668.00
NASB	03/09/2026	24607	2026 Legislative Conference-BS	Accounts Payable	\$120.00
NASB (Dues)	03/09/2026	24608	Annual Membership Dues-26/27	Accounts Payable	\$4,722.00
Nielsen, Alexander J	03/09/2026	24609	Mileage	Accounts Payable	\$185.60
Novotny, Stefanie E	03/09/2026	24610	Mileage	Accounts Payable	\$1,048.35
Novotny, Tahler M	03/09/2026	24611	Mileage	Accounts Payable	\$133.40
One Source	03/09/2026	24612	BackGround Checks	Accounts Payable	\$69.50
OPPD	03/09/2026	24613	Electric Bills	Accounts Payable	\$13,191.46
pick A time	03/09/2026	24614	PTC Scheduler- ELEM	Accounts Payable	\$75.00
TNT Cleaning Service	03/09/2026	24615	Cleaning Services	Accounts Payable	\$8,100.00
Trusco	03/09/2026	24616	Sprayer Assembly- paint sprayer	Accounts Payable	\$75.50
U.S. Bank	03/09/2026	24617	Visa Charges	Accounts Payable	\$460.48
Waste Connections Of Ne, Inc.	03/09/2026	24618	Trash Services-ELEM	Accounts Payable	\$374.89
Waste Connections Of Ne, Inc.	03/09/2026	24618	Trash Services-HS	Accounts Payable	\$583.15
Windstream	03/09/2026	24619	Phone Services-ELEM	Accounts Payable	\$114.84
Windstream	03/09/2026	24619	Phone Services-HS	Accounts Payable	\$158.79
Yutan Lunch Fund	03/09/2026	24620	PreK Snacks	Accounts Payable	\$254.15
Total Accounts Payable General Fund					\$113,626.57
OneAmerica	03/09/2026	24621	OneAmerica Basic Life and AD&D	Payroll Liability	\$190.35
OneAmerica	03/09/2026	24621	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$19.20
OneAmerica	03/09/2026	24621	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$383.60
OneAmerica	03/09/2026	24621	OneAmerica Long-Term Disability	Payroll Liability	\$1,226.91
OneAmerica	03/09/2026	24621	OneAmerica Short-Term Disability	Payroll Liability	\$910.31
OneAmerica	03/09/2026	24621	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$62.43

Ameritas Life Insurance Corp	03/09/2026	24622	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	03/09/2026	24622	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	03/09/2026	24622	Ameritas Vision - Family	Payroll Liability	\$274.56
Ameritas Life Insurance Corp	03/09/2026	24622	Ameritas Vision - Single	Payroll Liability	\$111.80
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - EE & Spouse HSA PSBC Plan	Payroll Liability	\$1,529.28
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$24,641.04
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$19,139.12
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$7,177.17
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Dental - Family	Payroll Liability	\$835.14
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Dental - Single	Payroll Liability	\$508.48
Blue Cross / Blue Shield	03/09/2026	24623	BCBS Section 125 Dental	Payroll Liability	\$1,321.45
First State Bank - State Taxes	03/09/2026	24624	State Withholding - NE	Payroll Liability	\$10,816.41
First State Bank - Payroll Taxes	03/09/2026	24625	Federal Withholding	Payroll Liability	\$23,796.30
First State Bank - Payroll Taxes	03/09/2026	24625	FICA	Payroll Liability	\$47,216.90
First State Bank - Payroll Taxes	03/09/2026	24625	Medicare	Payroll Liability	\$11,042.68
Retirement Plan Consultants LLC	03/09/2026	24626	403b % Roth	Payroll Liability	\$614.68
Retirement Plan Consultants LLC	03/09/2026	24626	403b (Traditional)	Payroll Liability	\$6,517.68
Retirement Plan Consultants LLC	03/09/2026	24626	403b Roth	Payroll Liability	\$150.00
State Of Nebraska NPERS	03/09/2026	24627	NPERS	Payroll Liability	\$55,130.42
State Of Nebraska NPERS	03/09/2026	24627	NPERS Increased Contribution	Payroll Liability	\$2,621.85
Transamerica Life Insurance Company	03/09/2026	24628	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$237.14
Transamerica Life Insurance Company	03/09/2026	24628	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	03/09/2026	24629	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	03/09/2026	24629	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	03/09/2026	24630	Lunch Deduction	Payroll Liability	\$1,095.80
DirectDep- First State Bank	03/09/2026	EFT	Direct Deposit	Payroll Liability	\$276,943.67
HSA Bank	03/09/2026	EFT	HSA Bank Benefit	Payroll Liability	\$8,372.10

Total Payroll General Fund					\$537,707.57
TOTAL GENERAL FUND					\$651,334.14
Amazon Capital Services, Inc.	03/09/2026	7043	Kitchen Supplies	Accounts Payable	\$68.18
Amazon Capital Services, Inc.	03/09/2026	7043	Kitchen/Tech	Accounts Payable	\$49.96
Ashland Lettuce Company	03/09/2026	7044	Lunch Food-Lettuce	Accounts Payable	\$167.16
Egan Supply Co, Inc.	03/09/2026	7045	HS Dishwasher Lease	Accounts Payable	\$275.19
Hiland Dairy	03/09/2026	7046	MILK-ELEM	Accounts Payable	\$1,149.53
Hiland Dairy	03/09/2026	7046	MILK-HS	Accounts Payable	\$233.12
Marking Refrigeration, Inc	03/09/2026	7047	Service on Ice Machine-ELEM	Accounts Payable	\$348.75
Martin Bros.	03/09/2026	7048	ELEM Lunch Food	Accounts Payable	\$6,449.02
Martin Bros.	03/09/2026	7048	HS Lunch Food	Accounts Payable	\$9,149.34
Total Accounts Payable Lunch Fund					\$17,890.25
OneAmerica	03/09/2026	7049	OneAmerica Basic Life and AD&D	Payroll Liability	\$11.62
OneAmerica	03/09/2026	7049	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40
OneAmerica	03/09/2026	7049	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	03/09/2026	7049	OneAmerica Long-Term Disability	Payroll Liability	\$35.21
OneAmerica	03/09/2026	7049	OneAmerica Short-Term Disability	Payroll Liability	\$26.33
Ameritas Life Insurance Corp	03/09/2026	7050	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	03/09/2026	7050	Ameritas Vision - Single	Payroll Liability	\$8.60
First State Bank - State Taxes	03/09/2026	7051	State Withholding - NE	Payroll Liability	\$229.26
First State Bank - Payroll Taxes	03/09/2026	7052	Federal Withholding	Payroll Liability	\$293.02
First State Bank - Payroll Taxes	03/09/2026	7052	FICA	Payroll Liability	\$1,797.24
First State Bank - Payroll Taxes	03/09/2026	7052	Medicare	Payroll Liability	\$420.32
State Of Nebraska NPERS	03/09/2026	7053	NPERS	Payroll Liability	\$1,588.68
State Of Nebraska NPERS	03/09/2026	7053	NPERS Increased Contribution	Payroll Liability	\$75.57
Transamerica Life Insurance Company	03/09/2026	7054	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$42.56
DirectDep- First State Bank	03/09/2026	EFT	Direct Deposit	Payroll Liability	\$11,917.14
Total Payroll Lunch Fund					\$16,515.41
TOTAL LUNCH FUND					\$34,405.66
Sports Facility Maintenance	03/09/2026	490	HS Bleacher Repairs	Accounts Payable	\$3,041.55
Sports Facility Maintenance	03/09/2026	490	HS/ELEM Scoreboard Repair	Accounts Payable	\$2,082.00
Total Accounts Payable Depreciation Fund					\$5,123.55
TOTAL DEPRECIATION FUND					\$5,123.55

Activity Fund Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/28/2026.

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 Name		Tax Activity		Tax Rate %	Tax Amount		
YPS Yutan Public Schools								
001511	02/05/2026		001523		Gate Proceeds			Conference BBB Gate-1/30
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					688.00	0.00	688.00
						Total For 001511:		1,138.00
001512	02/05/2026		001524		Gate Proceeds			JH GBB Gate-1/29
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					228.00	0.00	228.00
						Total For 001512:		678.00
001513	02/05/2026		001525		Gate Proceeds			JH BWR Gate-2/2
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					603.00	0.00	603.00
						Total For 001513:		1,053.00
001514	02/05/2026		001526		Gate Proceeds			JVG/ VG/B BB Gate-2/3
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					585.00	0.00	585.00
						Total For 001514:		1,035.00
001515	02/05/2026		001527		Gate Proceeds			Conference GBB Gate-1/29
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					592.00	0.00	592.00
						Total For 001515:		1,042.00
001516	02/05/2026		001528		Gate Proceeds			JH BWR Concessions-2/2
980	Seed Money					400.00	0.00	400.00
210	Gate Receipts					1,221.50	0.00	1,221.50
						Total For 001516:		1,621.50
001517	02/09/2026		001529		Gate Proceeds			JB BBB Gate-2/3
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					169.00	0.00	169.00
						Total For 001517:		619.00
001518	02/09/2026		001530		Gate Proceeds			Reserve BBB Gate-2/2
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					88.00	0.00	88.00
						Total For 001518:		538.00
001519	02/09/2026		001531		Parents			State WR Ticket \$\$
195	Wrestling- Fundraising					96.50	0.00	96.50
						Total For 001519:		96.50
001520	02/09/2026		001532		Community Members			Training Center Membership/Key
930	Training Center					245.00	0.00	245.00
						Total For 001520:		245.00
001521	02/16/2026		001533		Boosters			B/G BB Concessions
115	Basketball- Girls Fundraising					450.00	0.00	450.00
125	Basketball-Boys- Fundraising					450.00	0.00	450.00
						Total For 001521:		900.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2026 to 02/28/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity						Tax Rate %		
001522	02/16/2026		001534		Bill Hancock	Donation- Audrey Williams			
365	Play Production-Fundraising						400.00	0.00	400.00
									<u>400.00</u>
001523	02/16/2026		001535		School	BWR Entry- 1/15			
190	Wrestling						150.00	0.00	150.00
									<u>150.00</u>
001524	02/16/2026		001536		Boosters	Money fo XC Banquet			
135	Cross Country- Fundraising						50.00	0.00	50.00
									<u>50.00</u>
001525	02/16/2026		001537		Gate Proceeds	JH GBB Gate-2/12			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						141.00	0.00	141.00
									<u>591.00</u>
001526	02/16/2026		001538		Gate Proceeds	JH GBB Gate-2/9			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						409.00	0.00	409.00
									<u>859.00</u>
001527	02/13/2026		001539		Gate Proceeds	JV BBB Gate-2/10			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						115.00	0.00	115.00
									<u>565.00</u>
001528	02/13/2026		001540		Gate Proceeds	JVG/VG/B BB Gate-2/10			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						1,188.00	0.00	1,188.00
									<u>1,638.00</u>
001529	02/13/2026		001541		Students	Student Council Vending			
460	Student Council- High School						204.00	0.00	204.00
									<u>204.00</u>
001530	02/13/2026		001542		Gate Proceeds	JV BBB Gate-2/9			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						170.00	0.00	170.00
									<u>620.00</u>
001531	02/13/2026		001543		Gate Proceeds	JH GBB Gate-2/5			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						209.00	0.00	209.00
									<u>659.00</u>
001532	02/09/2026		001544		Students/Parents	ELEM School Store/Slushie			
450	Student Council- Elementary						510.15	0.00	510.15
									<u>510.15</u>
001533	02/24/2026		001545		Gate Proceeds	GBB Sub Districts Gate-2/16			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						538.00	0.00	538.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2026 to 02/28/2026.

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					
						Total For 001533:		988.00
001534	02/24/2026		001546		Gate Proceeds			GBB Sub Districts Gate-2/17
980	Seed Money						450.00	0.00
210	Gate Receipts						1,327.00	0.00
						Total For 001534:		1,777.00
001535	02/24/2026		001547		Plainview, Broken Bow			District Wrestling Payouts
190	Wrestling						189.88	0.00
						Total For 001535:		189.88
001536	02/24/2026		001548		Custom Sports/Woodhouse State Wrestling Clothing/ Athlete			
195	Wrestling- Fundraising						520.00	0.00
						Total For 001536:		520.00
001537	02/24/2026		001549		Students/Parents			Vending Machine/Slushie
450	Student Council- Elementary						304.00	0.00
						Total For 001537:		304.00
001538	02/25/2026		001550		Parents			Chromebook Damage
1005	Technology						200.00	0.00
						Total For 001538:		200.00
001539	02/24/2026		001551		Parents			Payment for dropped sencap
1020	Dual Credit/SENCAP						131.25	0.00
						Total For 001539:		131.25
001540	02/24/2026		001552		Students/Boosters			FBLA Concession/V-Day
600	FBLA						882.00	0.00
						Total For 001540:		882.00
001541	02/24/2026		001553		Schools			JH WR Tournament Entry-2/2
195	Wrestling- Fundraising						800.00	0.00
						Total For 001541:		800.00
001542	02/27/2026		001554		Gate Proceeds			BBB Sub-Districts Gate-2/24
980	Seed Money						450.00	0.00
210	Gate Receipts						2,215.25	0.00
						Total For 001542:		2,665.25
001543	02/27/2026		001555		Gate Proceeds			JH GBB Gate-2/26
980	Seed Money						450.00	0.00
210	Gate Receipts						298.00	0.00
						Total For 001543:		748.00
001544	02/27/2026		001556		Gate Proceeds			GBB Sub-District Gate-2/20
980	Seed Money						450.00	0.00
210	Gate Receipts						1,102.00	0.00
						Total For 001544:		1,552.00
001545	02/27/2026		001557		Gate Proceeds			BBB Sub-Districts Gate-2/26
980	Seed Money						450.00	0.00
210	Gate Receipts						1,896.00	0.00
						Total For 001545:		2,346.00
001546	02/27/2026		001558		Gate Proceeds			BBB Sub-Districts Gate-2/23

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/28/2026.

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 Amount		
Tax Name	Tax Activity					Tax Rate %		
980	Seed Money					450.00	0.00	450.00
210	Gate Receipts					928.00	0.00	928.00
						Total For 001546:		1,378.00
001547	02/27/2026		001559		First State Bank			
950	Checking Interest					207.00	0.00	207.00
						Total For 001547:		207.00
						Site Total		29,900.53
						Report Total		29,900.53

Activity Fund Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110	Basketball- Girls						
YPS	Yutan Public Schools						
30424	Cleared	02/03/2026	FELIX MITCHELL		020326	V B/G BB Official-2/3	100.00
30425	Cleared	02/03/2026	Glenn Miller		020326	V B/G BB Official-2/3	100.00
30426	Cleared	02/03/2026	MARY MCGEE		020326	V B/G BB Official-2/3	100.00
30430	Cleared	02/03/2026	JOHN BENSON		020326	JV GBB Official-2/3	75.00
30435	Cleared	02/05/2026	Zach Allen		020526	JH GBB Official-2/5	100.00
30436	Cleared	02/05/2026	DWAYNE LONG		020526	JH GBB Official-2/5	100.00
30438	Cleared	02/05/2026	NEBRASKA CAPITOL CONFERENCE		NCC26'	Basketball Conference Payout	902.50
30441	Cleared	02/09/2026	Nathan Hall		020926	JH GBB Official-2/9	100.00
30442	Cleared	02/09/2026	BRANDON DINSLAGE		020926	JH GBB Official-2/9	100.00
30446	Cleared	02/10/2026	Jamie Arens		021026	V G/B BB Official-2/10	100.00
30447	Cleared	02/10/2026	Zach Griffin		021026	V G/B BB Official-2/10	100.00
30448	Cleared	02/10/2026	NEIL HAMMOND		021026	V G/B BB Official-2/10	100.00
30452	Cleared	02/10/2026	DWAYNE LONG		021026	JV BBB Official-2/10	75.00
30458	Printed	02/12/2026	David Nelson		02112026	JV GBB Official-2/10	75.00
30462	Printed	02/12/2026	KYLE DEBUSE		021126	JH GBB Official-2/12	100.00
30463	Cleared	02/12/2026	JERRY WELLWOOD		021126	JH GBB Official-2/12	100.00
30469	Cleared	02/16/2026	Dave Bryant		021626	GBB Sub-District Official-2/16	89.00
30470	Cleared	02/16/2026	Travis Emory		021626	GBB Sub-District Official-2/16	89.00
30471	Cleared	02/16/2026	Gregory Hardin		021626	GBB Sub-District Official-2/16	89.00
30472	Cleared	02/17/2026	James Moore		021726	GBB Sub-District Official-2/17	161.67
30473	Printed	02/17/2026	Brant Travis		021726	GBB Sub-District Official-2/17	161.67
30474	Printed	02/17/2026	Alan Wirth		021726	GBB Sub-District Official-2/17	161.67
30475	Cleared	02/17/2026	James Hempel		021926	GBB Sub-District Official-2/19	79.33
30486	Printed	02/24/2026	JASON CHAGNON		022026	GBB Sub-District Official-2/20	79.33
30487	Printed	02/24/2026	Jayden Brown		022026	GBB Sub-District Official-2/20	79.33
30497	Printed	02/25/2026	JAIMEY HOLDORF		022626	JH GBB Official-2/26	100.00
30498	Printed	02/25/2026	Riley Ward		022626	JH GBB Official-2/26	100.00
30499	Printed	02/25/2026	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		02252026	GBB Sub District Payout	1,174.95
30500	Printed	02/25/2026	AQUINAS CATHOLIC HIGH SCHOOL		022526	GBB Sub District Payout	45.18
30501	Printed	02/25/2026	SOUTHERN PUBLIC SCHOOLS		022526	GBB Sub District Payout	91.42
30502	Printed	02/25/2026	Shelby Rising City Public Schools		022526	GBB Sub District Payout	28.90
30504	Printed	02/27/2026	JOHNSON COUNTY CENTRAL		022726	GBB Sub District Payout	37.30
30505	Printed	02/27/2026	CHRIS JANDA		022726	GBB District Final Official-2/27	78.33
30506	Printed	02/27/2026	DARIN JOHNSON		022726	GBB District Final Official-2/27	78.33
30507	Printed	02/27/2026	KADEYN JOHNSON		022726	GBB District Final Official-2/27	78.33
Total:							\$ 5,130.24

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID	Activity Name Site Name						Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
120			Basketball- Boys				
<hr/>							
YPS	Yutan Public Schools						
30419	Cleared	02/02/2026	Mitch Rieker		020226	Reserve BBB Official-2/2	75.00
30420	Cleared	02/02/2026	Bob Heimann		0206226	Reserve BBB Official-2/2	75.00
30424	Cleared	02/03/2026	FELIX MITCHELL		020326	V B/G BB Official-2/3	100.00
30425	Cleared	02/03/2026	Glenn Miller		020326	V B/G BB Official-2/3	100.00
30426	Cleared	02/03/2026	MARY MCGEE		020326	V B/G BB Official-2/3	100.00
30427	Cleared	02/03/2026	CARY CULLER		020326	JV BBB Official-2/3	75.00
30428	Cleared	02/03/2026	DWAYNE LONG		020306	JV BBB Official-2/3	75.00
30438	Cleared	02/05/2026	NEBRASKA CAPITOL CONFERENCE		NCC26'	Basketball Conference Payout	902.50
30443	Printed	02/09/2026	JAIMEY HOLDORF		020926	Reserve BBB Official-2/9	75.00
30444	Printed	02/09/2026	Demea Carter		020926	Reserve BBB Official-2/9	75.00
30446	Cleared	02/10/2026	Jamie Arens		021026	V G/B BB Official-2/10	100.00
30447	Cleared	02/10/2026	Zach Griffin		021026	V G/B BB Official-2/10	100.00
30448	Cleared	02/10/2026	NEIL HAMMOND		021026	V G/B BB Official-2/10	100.00
30449	Cleared	02/10/2026	Clint Meyer		021026	JV BBB Official-2/10	75.00
30450	Cleared	02/10/2026	JOHN BENSON		021026	JV BBB Official-2/10	75.00
30483	Printed	02/23/2026	Kevin Koch		022326	BBB Sub-District Official-2/23	84.00
30484	Printed	02/23/2026	Robert Loof		022626	BBB Sub-District Official-2/23	84.00
30485	Cleared	02/23/2026	ZACH LUTZ		022326	BBB Sub-District Official-2/23	84.00
30488	Cleared	02/24/2026	Kevin Kennedy		022426	BBB Sub-District Official-2/24	147.67
30489	Cleared	02/24/2026	JACK MAR		022426	BBB Sub-District Official-2/24	147.67
30490	Printed	02/24/2026	KEN MAR		022426	BBB Sub-District Official-2/24	147.67
30494	Printed	02/25/2026	JASON CHAGNON		022626	BBB Sub-District Official-2/26	87.00
30495	Printed	02/25/2026	KEVIN MAR		202626	BBB Sub-District Official-2/26	87.00
30496	Printed	02/25/2026	Troy Steele		022626	BBB Sub-District Official-2/26	87.00
30512	Printed	02/27/2026	ERICH WHITEMORE		022826	BBB District Final Official- 2/28	78.00
30513	Printed	02/27/2026	CHRIS FRANCK		022826	BBB District Final Official- 2/28	78.00
30514	Printed	02/27/2026	DALE EUREK		022826	BBB District Final Official- 2/28	78.00
Total:							\$ 3,292.51

125			Basketball-Boys- Fundraising				
<hr/>							
YPS	Yutan Public Schools						
30509	Printed	02/27/2026	AMAZON CAPITAL SERVICES		16YV-JP3W- YIR3	ELEM Stuco	52.25
Total:							\$ 52.25

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
190			Wrestling					
YPS			Yutan Public Schools					
30439	Cleared	02/05/2026	U.S. BANK		JAN26		January Visa Charges	216.96
30465	Cleared	02/16/2026	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		State26		Boys State Wrestling Coaching Passes	180.00
30466	Cleared	02/16/2026	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		State26		Girls State Wrestling Coaching Passes	120.00
30467	Cleared	02/16/2026	YUTAN PUBLIC SCHOOL		State26		Meal \$ for State Wrestling	900.00
30468	Cleared	02/16/2026	LOGAN VIEW PUBLIC SCHOOLS		021226		JH BWR Entry-3/3	110.00
30491	Printed	02/24/2026	WEEPING WATER PUBLIC SCHOOLS		022726		JH WR Entry-2/27	125.00
30508	Printed	02/27/2026	FORT CALHOUN PUBLIC SCHOOL		022726		JH BWR Entry-3/6	150.00
Total:								\$ 1,801.96
195			Wrestling- Fundraising					
YPS			Yutan Public Schools					
30440	Cleared	02/05/2026	FIRST NATIONAL BANK		JAN26		January Visa Charges	5,513.00
30445	Cleared	02/09/2026	YUTAN ATHLETIC BOOSTERS		Feb26		Payment for JH Wrestling concessions.	500.00
30460	Cleared	02/12/2026	HOLIDAY INN EXPRESS NORFOLK		LYUTANH5		Rooms for Girls District Wrestling	973.00
Total:								\$ 6,986.00
220			General Athletics					
YPS			Yutan Public Schools					
30433	Cleared	02/03/2026	MAKOVICKA HARMS GROUP		011926		3rd Installment of Athletic Training 25-26	4,875.00
30481	Cleared	02/17/2026	BSN SPORTS		933050811		General Athletic Supplies	437.71
30503	Printed	02/25/2026	Diversified Safety & Compliance		25113188		January Drug Testing	364.30
Total:								\$ 5,677.01
380			Speech					
YPS			Yutan Public Schools					
30421	Cleared	02/02/2026	NORTH BEND CENTRAL		012926		Speech Meet- 1/24	32.00
30422	Printed	02/02/2026	ELMWOOD-MURDOCK SCHOOL		012926		Speech Meet 1/31	16.00
30464	Printed	02/16/2026	BISHOP NEUMANN		021126		Speech Meet Entry-2/7	80.00
30493	Printed	02/25/2026	AMAZON CAPITAL SERVICES		1VTH-GNFV- 76LP		Speech Supplies	50.99
Total:								\$ 178.99
430			Quiz Bowl					
YPS			Yutan Public Schools					
30492	Printed	02/24/2026	Trinity Lutheran School		022326		Quiz Bowl Entry-2/28	300.00
Total:								\$ 300.00

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
450	Student Council- Elementary							
YPS	Yutan Public Schools							
30440	Cleared	02/05/2026	FIRST NATIONAL BANK		JAN26		January Visa Charges	954.67
30493	Printed	02/25/2026	AMAZON CAPITAL SERVICES		1VTH-GNFV-76LP		Speech Supplies	426.53
30509	Printed	02/27/2026	AMAZON CAPITAL SERVICES		16YV-JP3W-YIR3		ELEM Stuco	311.38
Total:								\$ 1,692.58
600	FBLA							
YPS	Yutan Public Schools							
30440	Cleared	02/05/2026	FIRST NATIONAL BANK		JAN26		January Visa Charges	460.95
30456	Cleared	02/11/2026	AMAZON CAPITAL SERVICES		119K-FTWR-641R		FBLA	25.64
30509	Printed	02/27/2026	AMAZON CAPITAL SERVICES		16YV-JP3W-YIR3		ELEM Stuco	4.22
Total:								\$ 490.81
840	Music- Instrumental							
YPS	Yutan Public Schools							
30461	Printed	02/12/2026	DIETZE MUSIC HOUSE, INC.		01252026		Band Supplies/Repairs	574.40
Total:								\$ 574.40
850	Music- Vocal							
YPS	Yutan Public Schools							
30432	Cleared	02/03/2026	J.W. PEPPER & SON, INC		368193814		Malcolm Music-Choir	12.50
30457	Cleared	02/11/2026	J.W. PEPPER & SON, INC		368264221		Choir Competition Music	99.00
Total:								\$ 111.50
915	Donations In and Out							
YPS	Yutan Public Schools							
30423	Cleared	02/03/2026	YUTAN PUBLIC SCHOOL		FEb25		Donations for Student Lunches- HS	460.00
Total:								\$ 460.00
980	Seed Money							
YPS	Yutan Public Schools							
30434	Cleared	02/04/2026	YUTAN PUBLIC SCHOOL		020426		Gate Box Seed Money 2/5	450.00
30437	Cleared	02/05/2026	YUTAN PUBLIC SCHOOL		020526		Gate Box Seed Money-2/9-2/14	2,250.00
30453	Cleared	02/11/2026	YUTAN PUBLIC SCHOOL		020926		Gate Box Seed Money-2/16-2/20	1,800.00
30482	Cleared	02/23/2026	YUTAN PUBLIC SCHOOL		022326		Gate Box Seed Money-2/23-2/28	2,250.00
Total:								\$ 6,750.00
Report Total :								33,498.25

2025-26 General Fund Cash Flow Analysis
Yutan Public Schools
Cash Position and Expenses

Cash Position - Book Balance at end of Month						Expenses - Board Meeting Claims							
Month	Beginning Book Balance	Receipts	Expenses	Ending Book Balance	Change in ACTUAL Ending Cash Position from Prior Month	Payroll	NPERS	FICA	State & Federal Taxes	Health Insurance and Benefits	Claims	Transfers In	Transfers Out
September 2025 Estimate	2,700,541	1,135,227	609,122	3,226,646									
September 2025 ACTUAL	2,700,541	1,135,227	609,122	3,226,647	1,092,421	281,714	58,088	59,376	37,667	104,923	67,320		
October 2025 Estimate	3,226,647	586,640	622,345	3,190,942									
October 2025 ACTUAL	3,226,647	302,046	740,836	2,787,856	(-438,790.75)	289,566	58,836	60,891	38,291	105,251	187,966		
November 2025 Estimate	2,787,856	426,120	612,630	2,601,346									
November 2025 ACTUAL	2,787,856	81,802	621,751	2,247,908	(-539,948.38)	282,483	60,129	59,799	38,539	108,198	72,568		
December 2025 Estimate	2,247,908	800,930	606,310	2,442,528									
December 2025 ACTUAL	2,247,908	779,673	632,167	2,395,413	147,505.76	263,506	57,118	56,167	36,461	108,828	109,893		
January 2026 Estimate	2,395,413	866,341	632,860	2,628,894									
January 2026 ACTUAL	2,395,413	711,394	654,486	2,452,321	56,907.82	265,368	57,287	56,531	36,689	108,821	129,754		
February 2026 - Estimate	2,452,321	712,360	600,870	2,563,811									
February 2026 ACTUAL	2,452,321	1,157,232	612,165	2,997,389	545,067.32	280,055	58,394	58,757	34,894	109,432	70,598		
March 2024 - Estimate	2,997,389	495,420	642,536	2,850,273									
March 2026 ACTUAL						276,944	57,752	58,260	34,613	110,139	113,627		
April 2024 - Estimate		365,410	610,890										
April 2026 ACTUAL													
May 2024 - Estimate		658,750	606,340										
May 2026 ACTUAL													
June 2024 - Estimate		398,740	678,540										
June 2026 ACTUAL				0									
July 2024 - Estimate		224,680	663,920										
July 2026 ACTUAL													
August 2024 - Estimate		305,465	943,950										
August 2026 ACTUAL				0									
RUNNING ACTUAL Average		1,041,843	967,632			277,091	58,229	58,540	36,736	107,942	107,389		
2024-25 Averages:		698,768	651,575			261,408	68,699	56,388	37,175	96,602	104,583		

BGT Committee Meeting Agenda – March 3, 2026

Blight Study

C4K Grant

Project Updates/Bids

- **Glycol**
 - Scheduled for completion on March 6, 2026.
- **Chiller Fence**
 - Bid Acceptance \$5,442.54

Equipment & Maintenance

- Helm Equipment Condition Report
- Helm Proposed Repair
 - See Attached Proposal
- Engineered Controls Proposed Service Agreement
 - Elementary Controls
 - See Attached Proposal

Contracts & Vendor Reviews

- Cleaning Service

Policy & Governance

- School Calendar Draft
- Fundraising
- Handbook Questions
- Strategic Plan

On the Horizon

- Champions Club Summer Operation
- Summer Cleaning
- NRCSA Spotlight

Youth Football

Dan Egr Donation

Upcoming Events

- March 4, 2026 No School
- March 9, 2026 BOE Meeting 6:15 pm high school media center
 - Americanism Committee Followed by Regular Board Meeting
- March 9, 2026 BOE Meeting 6:00 pm high school media center
- March 12, 2026 Planned Early Out
- March 13, 2026 No School
- March 16, 2026 Teacher Inservice (No School For Students)
- March 24, 2026 NASB Budget & Finance Workshop (West Point 4:00-8:30 pm)

Discussion Items

Interest Rate Update

1. Nebraska Liquid Asset Fund (NLAF): 3.43% APY (previously 3.48%)
2. First State Bank (FSB): 3.64% (previously 3.64%)

Deposit Balances

1. NLAF: \$1,276,229.66 (20.88%)
2. FSB: \$4,836,859.00 (79.12%)
3. Total All Funds: \$6,113,088.66

Maintenance & Operations Updates

1. Glycol installation March 6, 2026

Policy & Governance

- School Calendar
 - See Attached

6. Attachments

- Champions Club Summer
- Blight Study - City Council Meeting
- C4K Grant - Potential Grant
- NRCSA Spotlight - Released March 5, 2026

7. Upcoming Events

- March 9, 2026 BOE Meeting 6:15 pm high school media center
 - Americanism Committee Followed by Regular Board Meeting
- March 9, 2026 BOE Meeting 6:00 pm high school media center
- March 11, 2026 No School BBB State Tournament 9:00 am
- March 12, 2026 Planned Early Out
- March 13, 2026 No School
- March 16, 2026 Teacher Inservice (No School For Students)
- March 24, 2026 NASB Budget & Finance Workshop (West Point 4:00-8:30 pm)

February Policy Update Summary

5036 – Lockers

This policy clarifies that lockers are district property, assigned for student use on a temporary basis, and subject to inspection by school officials.

There are no substantive changes.

Recommendation: Adopt the updated policy as written to maintain consistency in formatting and language across district policies.

5037 – Student Internet and Computer Access

This policy establishes expectations for appropriate student use of district technology and the internet, outlines prohibited activities and identifies enforcement procedures and consequences for misuse.

There are no substantive changes.

Recommendation: Adopt the updated policy as written to ensure continued alignment with district technology practices and legal requirements.

5039 – Fundraising Activities

This policy requires administrative approval for all student and school-related fundraising activities.

There are no substantive changes.

Recommendation: Adopt the updated policy as written for consistency and clarity.

5040 – Work Permits

This policy assigns responsibility for issuing student work permits to the building principal or other authorized school official in accordance with state law.

There are no substantive changes.

Recommendation: Adopt the updated policy as written to maintain consistency with statutory requirements.

5041 – Student Government

This policy encourages student participation in representative governance and delegates oversight of student government activities to the superintendent or designee.

There are no substantive changes.

Recommendation: Adopt the updated policy as written for formatting consistency.

5042 – Bulletin Boards

This policy governs student use of bulletin boards and electronic publishing spaces, including approval requirements and content limitations.

There are no substantive changes.

Recommendation: Adopt the updated policy as written to ensure clarity and consistency across district communications policies.

5043 – School-Sponsored Publications

This policy affirms that school-sponsored publications and media are part of the instructional program and delegates authority to the superintendent to ensure content meets appropriate scholastic and professional standards.

There are no substantive changes.

Recommendation: Adopt the updated policy as written to maintain alignment with district instructional goals.

5036 Lockers

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

5037
Student Internet and Computer Access

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

I. Student Expectations in the Use of the Internet

A. Acceptable Use

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

B. Unacceptable Use

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers

outside the school network.

6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

II. Enforcement

A. Methods of Enforcement

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the

school district. As with any school property, any electronic files on the system are subject to search and inspection at any time.

2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

B. Consequences for Violation of this Policy

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
 - a. Loss of computer privileges;
 - b. Short-term suspension;
 - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
 - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

III. Children's Online Privacy Protection Act (COPPA)

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.

- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

5039
Fundraising Activities

All fundraising activities shall require authorization by an administrator.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

5040
Work Permits

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

5041
Student Government

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation and scope of the student government shall be administered by the superintendent or designee.

Adopted on: 12-20-2020

Revised on:

Reviewed on:

5042 Bulletin Boards

Bulletin boards and other electronic publishing spaces of the district may be provided for the use of students and student organizations for purposes of notifications related to student activities and student groups. The following general limitations apply to all posting or publishing:

1. All postings must be approved by the appropriate building principal or designee. Students may not post any material containing any statement or expression that is libelous, obscene, or vulgar; that would violate board of education policies, including the student code of conduct; or that is otherwise inappropriate for the school environment.
2. All postings must identify the student or the student organization posting or publishing the notice.
3. Published material may be removed after a reasonable time.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

5043
School-Sponsored Publications

School-sponsored student publications and electronic media productions are part of the school district's instructional program. The board of education supports the development of student communication skills through school-sponsored newspapers, annuals, magazines, and electronic media including computer, video and digital productions.

Student publications and productions must conform to all good scholastic and professional journalistic standards. The board delegates to the superintendent of schools the right to prohibit dissemination of any school-sponsored publication or media production that does not conform to these standards, or which the superintendent or designee deems inappropriate for the school environment.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

Strategic Plan Objective 1

Board of Education Handout

Purpose: This document summarizes the evidence supporting Objective 1 and its related strategies. It connects district initiatives to student performance data, state accreditation requirements, curriculum systems, and professional development efforts.

Objective 1

Implement a challenging, relevant, data-based curriculum aligned horizontally and vertically using an instructional framework that ensures depth of understanding and student-centered learning.

Why This Objective Is Necessary

Protecting Strong Student Performance

District achievement results show strong performance compared to state averages and continued improvement across multiple years. Sustaining these outcomes requires formal systems that ensure consistency across grade levels, buildings, and instructional staff. Without clear curriculum alignment and instructional expectations, performance may vary between classrooms and grade levels.

Strong systems protect strong results.

Alignment with Nebraska Accreditation Requirements

Nebraska school accreditation rules require districts to maintain:

- Standards-aligned curriculum
- Written curriculum guides and instructional frameworks
- Ongoing staff development
- Continuous school improvement processes
- Accountability through assessment and reporting

This strategic objective ensures the district remains compliant with accreditation requirements while strengthening instructional systems that support student achievement.

This work is required for maintaining accreditation and educational quality.

Strategy 1.1 — Curriculum Alignment & Adoption

Adopt a challenging, data-based curriculum for all subjects and grade levels.

Evidence of District Systems Already in Place

The district maintains a structured multi-year curriculum cycle that includes:

- Research and evaluation of instructional materials
- Alignment with Nebraska content standards
- Teacher pilot programs • Formal review and adoption procedures
- Ongoing evaluation and revision

This system ensures curriculum decisions are deliberate, data-informed, and aligned with district goals.

Why Curriculum Alignment Matters

Vertical Alignment (grade-to-grade consistency)

- Builds student knowledge progressively
- Reduces learning gaps between grade levels
- Supports successful student transitions

Horizontal Alignment (classroom-to-classroom consistency)

- Ensures equal access to rigorous learning
- Promotes equity across buildings
- Creates consistent expectations for students and families

A guaranteed and viable curriculum ensures that all students receive essential instruction regardless of teacher or school assignment.

Strategy 1.2 — Instructional Framework & Teacher Effectiveness

Implement a defined instructional framework to ensure teacher effectiveness for equitable student achievement.

Why Instructional Consistency Matters

A district-wide instructional framework promotes:

- Clear learning targets
- Effective formative assessment
- Consistent instructional practices
- High student engagement
- Meaningful feedback
- Improved collaboration among teachers

Instructional consistency is one of the most powerful school-controlled factors influencing student learning and growth.

Professional Development Supports Implementation

Curriculum and instructional improvements require training and ongoing support.

District professional development plans demonstrate:

- Structured literacy training aligned with reading science
- Data analysis and school improvement planning sessions
- MTSS implementation support
- Curriculum pacing and alignment work
- Instructional strategy development

Ongoing professional learning ensures that curriculum and instructional expectations translate into effective classroom practice.

Data-Driven Decision Making

District assessment systems provide multiple measures of student learning:

- Universal screening assessments
- Growth monitoring tools
- State accountability assessments
- College readiness testing
- Progress monitoring within MTSS

Using multiple data sources allows educators to:

- Identify student needs
- Adjust instruction
- Evaluate curriculum effectiveness
- Target intervention supports
- Monitor improvement over time

Data ensures instructional decisions are proactive rather than reactive.

Continuous School Improvement

District improvement systems support:

- School improvement planning teams
- Data analysis cycles
- Measurable improvement goals
- Professional learning aligned to needs
- Ongoing evaluation and refinement

These systems ensure instructional practices evolve based on evidence and student needs.

Equity & Student-Centered Learning

Aligned curriculum and instructional frameworks ensure:

- Equal access to rigorous coursework
- Consistent learning expectations
- Differentiated instructional strategies
- Support for diverse learning needs
- Reduced variability between classrooms

These practices help meet the needs of all learners while promoting fairness and opportunity.

Key Takeaways

- Strong systems sustain strong student outcomes.
- Curriculum alignment ensures consistency, rigor, and equity.
- Instructional frameworks strengthen teaching quality.
- Professional development ensures effective implementation.
- Data systems guide continuous improvement.
- This objective protects district strengths while preparing for future challenges.

Documents Referenced

- Nebraska Accreditation Requirements (Rule 10)
- District PK–12 Curriculum Review Cycle
- District Assessment Plan & Testing Schedule
- LETRS & Science of Reading Implementation Plan
- District Professional Development & Inservice Plans
- District Instructional Model for Teaching & Learning
- Academic Development & Professional Learning Action Plan (2025–2029)
- Instructional Model & Grading Action Plan (2025–2029)
- MTSS & Data Action Plan (2025–2029)
- Technology Integration Action Plan (2025–2029)
- Wellness & Social-Emotional Learning Action Plan (2025–2029)
- Climate & Culture Action Plan (2025–2029)
- School Improvement & CSI Committee Structures
- District AQuESTT Accountability Profile

Evidence Map — How District Systems Support Objective 1

The chart below visually connects each part of Objective 1 to existing district systems, action plans, and documentation.

Strategic Component	State Requirement	District System	Implementation Evidence	Monitoring Evidence
Curriculum Alignment	Standards-aligned curriculum required for accreditation	PK–12 Curriculum Review Cycle	Curriculum pilots, adoption process, pacing guides, scope & sequence work	Assessment results, curriculum review schedule
Vertical & Horizontal Coherence	Continuous school improvement expectations	District curriculum maps & collaborative alignment work	Content-area teams, pacing guide development, cross-grade collaboration	Student growth data by grade band
Data-Based Decisions	State assessment & reporting rules	District Assessment Plan & MTSS framework	Universal screeners, benchmark testing schedule, state assessments, quarterly MTSS data reviews	Growth reports, proficiency trends, subgroup performance
Instructional Framework	Teacher effectiveness & school improvement standards	District Instructional Model & Playbook	Research-based instructional elements, structured lesson design, engagement strategies, evaluation alignment to instructional model	Walkthroughs, evaluation process, student engagement indicators
Professional Development	Staff development requirements for accreditation	Annual PD & Inservice Plans	LETRS training, Science of Reading PD, data workshops, curriculum training, instructional strategy development	Implementation checks, coaching cycles, literacy growth data
Continuous Improvement	Required school improvement planning cycles	School Improvement Teams & CSI Action Plans	Goal setting, action planning, committee oversight, progress reviews	Annual improvement reports, AQuESTT results
Equity & Student-Centered Learning	Access, inclusion, and climate expectations	Wellness & SEL Plan, MTSS supports, differentiated instruction	Trauma-informed practices, inclusive classroom expectations, intervention planning, SEL supports	Attendance, behavior data, subgroup achievement trends
Technology-Enhanced Learning	Digital learning & modernization expectations	District Technology Integration Plan	Classroom technology integration, digital literacy tools, AI training, ESU partnerships	Staff surveys, instructional tech usage, student performance trends
Literacy & Academic Development	State literacy improvement focus	Academic Development & Professional Learning Plan	Informational text strategies across content areas, teacher mentoring, cross-curricular literacy PD, peer observations	Walkthrough evidence, benchmark assessments, ACT/PreACT results
Positive Climate & Culture	Safe and supportive school requirements	Climate & Culture Plan	Recognition systems for student growth, staff celebrations, family communication of progress	Climate surveys, behavior data, participation rates
Instructional Model Implementation	Instructional leadership expectations	Instructional Model & Grading Action Plan	Instructional playbook development, teacher feedback systems, evaluation alignment, communication to staff	Playbook usage, evaluation data, instructional consistency indicators

How to Read This Map:

• *State Requirement* shows this work is mandated for accreditation and accountability. • *District System* shows structures already in place. • *Implementation Evidence* shows staff actions and processes. • *Monitoring Evidence* shows how effectiveness is measured. This alignment ensures the strategic plan is supported by policy, systems, staff training, and measurable results.