

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
May 11, 2026**

AGENDA

1. **Call to Order**

2. **Open Meetings Act**

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

3. **Roll Call**

4. **Excuse Absences of Board Members**

5. **Public Notice**

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

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, May 1, 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, May 6, 2026.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

6. **Approval of the Agenda**

7. **Pledge of Allegiance**

8. **Public Comments**

Instructions for those who wish to speak during Public Comment:

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

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

Comments:

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

9. **Administrative Reports**

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

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

10. **Consent Agenda**

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

- Minutes from the April 13, 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. Food Service Equipment

Per federal and state audit requirements, all school districts must conform to a targeted balance of approximately three months of expenses in their School Nutrition Fund (Lunch Fund). Yutan Public Schools exceeds that amount and is required to make school kitchen purchases to comply with mandatory account balances. The administration submitted a plan to NDE, had the plan approved, and is now requesting the purchase of kitchen equipment to meet mandatory requirements. The board will consider, discuss, and take necessary action on the request to purchase kitchen equipment.

12.2. Technology Purchase

The administration is requesting approval to purchase student Chromebooks for grades 1, 7, and 10. The purchases are based on a computer replacement schedule for devices used in the district by students. These devices are purchased on either an

annual basis or on a multi-year cycle. The board will consider, discuss, and take necessary action on the request to purchase Chromebooks.

12.3. Carpet Replacement

The administration is recommending the replacement of the carpet in the two 3rd grade classrooms and 2nd/3rd grade small group room and rooms 117, 118, and 119 in the high school. This request is part of routine building maintenance and upkeep. Bids were received from McKean's Floor to Ceiling, Kelly's Carpet, and Floor Coverings International. The board will consider, discuss, and take necessary action on the request to replace carpet at elementary school and high school.

12.4. Rescind April 13, 2026 Administrator total compensation package increase.

The board will discuss and take all necessary action to rescind the motion at the April 13, 2026 board meeting to approve the 2026-2027 administrator salary and benefit package. Following the meeting, a calculation error was identified on the total compensation package. This action rescinds the previous motion so that the Board may discuss and take action on the corrected total.

12.5. Approve Corrected 2026–2027 Administrator Salary and Benefit Package

The board will discuss and take all necessary action to approve the 2026-2027 administrator salary and benefit package with the corrected total cost, reflecting the previously identified benefits calculation error. No changes have been made to the structure of the package; only the total has been corrected.

13. Discussion and Informational Items

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

- Policies
- Summer Strategic Plan and Strategic Plan Meeting Date
- Draft Handbooks
- Update on End of the Year Staff Lunch - May 19th

14. Next Board Meeting

The next regular meeting of the Board is scheduled for June 8, 2026 at 6:15pm in the high school media center.

15. Adjournment

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

Emergency Management Act, see section 81-829.36.

Intergovernmental Risk Management Act, see section 44-4301.

Interlocal Cooperation Act, see section 13-801.

Joint Public Agency Act, see section 13-2501.

Municipal Cooperative Financing Act, see section 18-2401.

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

Annotations

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

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

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

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

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

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

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

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

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

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



Students of the month:



PE Student of the month: Congratulations Levi Vogt, our May PE student of the month. Mr. Thayer says: Levi has been doing a great job in class. He loves to compete with the other kids but is also a very good sport. You can tell he's a hard worker by how good his skills are. He always listens well and has a positive attitude. Keep up the good work Levi !!!

Art Student of the month: Congratulations Trace Teeter, our May Art student of the month
Mr. Portis says: Keep being a great leader, Trace!

- Trustworthy
- Ready to learn
- Adventurous
- Considerate
- Eager to create!

Comp/Lib Student of the month: Scarlett Andersen is our May student of the month. Mrs. Coleman says: Scarlett is very quiet in class and always follows directions. She has a great giggle when I read funny stories in the library and she is always willing to try new things in computer class and asks for help when needed. She comes to class with a smile and leaves with a smile. Keep up the great work Scarlett!

Music Student of the month:

Congratulations Chase Franzen-Seguine , our May music student of the month. Mr. Wibben says: He is always a great listener when I am giving directions, and he has grown so much this year with his music abilities. He has gotten more comfortable singing and playing instruments throughout this year. When something is hard in class, he doesn't give up, but instead, keeps trying until he gets it. That is a great quality for a student to have in the music room.
Great job, Chase!

Above and Beyond Award:

Kelsey Hull would like to nominate Alissa Andersen for the May Above and Beyond Award. Kelsey Says: I would like to nominate Alissa Andersen for the Above and Beyond Award. Alissa consistently goes above and beyond to support her students. Her ability to adapt, encourage, and advocate for her students does not go unnoticed. She inspires confidence and growth in her students, helping them overcome challenges and celebrate their achievements--big and small. She makes sure every student feels safe, valued, and capable of success. Yutan is truly lucky to have her.

Highlights & What's Ahead:

Scooter/Bike Safety-April 21st

We would first like to extend a sincere thank you to the Yutan Fire Department for visiting Yutan Elementary today and sharing important scooter and bicycle safety information with our students. We are excited to announce that Yutan Elementary students will have the opportunity to receive a safety helmet, generously donated by the Yutan Fire Department. Currently, we have handed out around 25 bike helmets to our elementary students.

NSCAS testing

Students in grades 3-6 finished up with all their testing with NSCAS, Fastbridge, and MAP assessments and tests. On May 4th, staff had our last data dig for the school year to talk about all the growth and also some students that we want to keep an eye on for next year academically. Big thanks to Katie Thompson for running our data digs, she does an amazing job.

Elementary Track and field days

1st and 2nd grade: Monday, May 11th @ 10:30-2:30

3rd and 4th grade: Tuesday, May 12th @ 10:00-2:30

5th and 6th grade: Wednesday, May 13th @ 9:30-2:30

AM & PM Preschool Fun Day: Thursday, May 14th @ 9:00-10:00

Kindergarten Fun Day: Thursday, May 14th @ 10:00-11:00

Rain Dates:

Thursday, May 14th @ Noon OR, Friday, May 15th @ TBA

6th grade Awards Ceremony Schedule

On May 18th, we will hold our 6th grade D.A.R.E. graduation and awards ceremony. Although this event is usually scheduled for the last day of school, we have moved it this year due to Mr. Teeter's district golf competition on May 19. The ceremony will begin at 10:00 a.m., followed by a pizza party. In the afternoon, students will head to the pickleball courts for games of basketball, pickleball, bag games, and wiffle ball.



Dr. Novotny Jr/Sr High School Board Report



May 2026

Student & Staff Achievements

- Senior English students in Ms. Freeman's class attended "Throne of Blood", a Japanese Samurai film inspired by Macbeth, to align with what they are learning in class.
- Hosted the NCC Art show - students did an excellent job! Congratulations to all those who entered pieces into the show.
 - Outstanding Yutan Artist - Erika Sons
 - Public Choice Award - Avery Schmidt
 - Maddie O'Shea - Acrylic 1st place
 - Nicole Wacker - Acrylic 2nd place
 - Avery Schmidt - Charcoal 2nd place (x2), Oil 2nd place
 - Madalynn Bussing - 3D Art 2nd place, Charcoal 1st place
 - Erika Sons - Charcoal 1st place, Mixed Media 1st place, Miscellaneous 2nd place
 - Gus Grint - Charcoal 3rd place
 - Emmy Tederman - Black & White 2nd place
 - Ksenia Bradford - Digital 1st place, Acrylic 1st place, Colored Drawing 1st place
 - Mason Smith - Pencil 3rd place
- At the FBLA state leadership conference, Mr. Vanness was honored for his five years of service! Eli Kult, Maddox Wentworth, and Carson Jurey received 4th place in Data Analysis, and Audrey Dieckman received 8th place in Intro to Business Communication. Eli Kult received honorable mention in Accounting, and Addisyn Darling received honorable mention in Healthcare Administration.
- District Music Contest in Tekamah-Herman
 - Band and Choir - I Superior
 - Duet: Gracie Copple & Erika Sons - I Superior
 - Duet: Izaiah Hancock & Liam Maloy - II Excellent
 - Solo Izaiah Hancock - II Excellent
 - Solo Liam Maloy - I - Superior
 - Solo Gracie Copple - II Excellent
 - Solo Bella Sliva - I Superior
 - Solo Erika Sons - II Excellent
- The Chieftains are again Journalism Team State Champions! Individual results are listed below:
 - Kylie Krajicek - 1st Info Graphic, 1st Action Photography, 2nd Yearbook Layout, 2nd Advertising, 3rd Newspaper Column Writing
 - Ashtyn Anderson - 1st Yearbook Layout, 2nd Editorial Writing, 4th Advertising & Info Graphic

- Halle Arlt - 3rd Editorial Writing, 6th Entertainment Review Writing
- Nicole Wacker - 5th Entertainment Writing
- Cheyeen Luebbe - 5th Headline Writing
- Taylor Shull - 2nd Newspaper News Writing, 6th Headling Writing
- Madison Fenn - 1st Newspaper Feature Writing, 3rd Yearbook Layout, 7th Yearbook Theme Copy Writing
- Audrey Dieckman - 2nd Newspaper Feature Writing, 4th Broadcast Public Service Announcement
- Mackenzie Govier - 3rd Photo/Artistic Illustration & Newspaper Feature Writing
- Ksenia Bradford - 1st Newspaper News Writing
- Emilia Tederman - 3rd Newspaper News Writing
- Addison Jones - 2nd Sports News Writing
- Anna Rupp - 6th Sports News Writing
- Jada Reed - 7th Yearbook Feature Writing
- Nicole Wacker - 5th Yearbook Theme Copy Writing
- Ashtyn Anderson, Mackenzie Govier, Madison Fenn, Anna Rupp, Taylor Shull, Halle Arlt - 6th In-Depth Newspaper Coverage
- Nicole Wacker, Emi Tederman, Addison Jones, Audrey Dieckman, Jada Reed, Madison Fenn - 7th In Depth Newspaper Coverage
- Madison Fenn, Kylie Krajicek, Anna Rupp - 3rd Yearbook Theme Development
- Madison Fenn, Addi Smith - 2nd Broadcast News Story
- Mackenzie Govier, Emi Tederman - 3rd Broadcast News Story
- Nicole Wacker, Halle Arlt - 1st Broadcast Sports Story
- Anna Rupp, Kylie Krajicek - 2nd Broadcast Sports Story
- Addi Scheuler, Jocelyn Sutter - 5th Broadcast Feature Story
- Audrey Dieckman, Hayleigh Darling - 8th Broadcast Public Service Announcement
- Junior High Speech Team competed in their last meet at Raymond Central
 - OID 1st - Graycen Wentworth, Mollie Ryan, Haiden Schake, Riley Walz, Ella Baulish
 - OID 6th - Emma Long, Reagan D'Angelo, Reis Johnson, and Ella Eikmeier
 - Duet 2nd - Clara Tasich & Macy Dunn
 - Duet 5th - Daisy Freeman and Ella Eikmeier
 - Declamation 2nd - Ella Elkmeier
- Fine Arts Banquet celebrated its success this year! The following students were selected for the awards:
 - Young Rising Artist - Ksenia Bradford
 - Artist of the Year - Maddie O'Shea
 - Outstanding Young Band Member - Ksenia Bradford
 - Outstanding Band Member- Gage Kolc
 - Patrick S. Gilmore Award - Mason Smith
 - John Philip Sousa Award - Madalynn Bussing
 - Outstanding Choral Award - Bella Sliva
 - Choral Association Award - Izaiah Hancock
 - Outstanding Young Choral Member Award - Gracie Copple

- Best Actress - Bella Sliva & Ksenia Bradford
- Best Overall Crew Member - Jacob Anderson
- Novice Impact Award - Izaiah Hancock
- Best Varsity Speakers - Maddox Wentworth & Maddie Fenn
- Fine Arts Students of the Year - Bella Sliva
- The Nebraska Chiropractic Physicians Association Academic All-State Award Winners were announced for the Spring Sports seasons. The following students were selected for our school:
 - Boys Golf - Lincoln Hoffart & Maddox Wentworth
 - Journalism - Mackenzie Govier & Nicole Wacker
 - Boys Track & Field - Nathan Daniell & Otto Henkel
 - Girls Track & Field - Jordyn Campbell & Mylee Tichota
- We had our Yutan Chapter National Honor Society induction ceremony for new members. Those new members inducted were: Ashtyn Anderson, Isaac Anderson, Jenna Benjamin, Molly Besch, Addisyn Darling, Audrey Dieckman, Braydon Dunn, Kaleb Fenner, Aniston Hoegh, Kale Hoffer, Addison Jones, Gage Kolc, Eli Kult, Cheyenne Luebbe, Anna Peterson, Weston Ringer, Avery Schmidt, Jersey Siske, Kinsley Smith, Charlie Tasich, Leah Thompson
- We held our senior honor night, recognized students who earned more than 12 hours of college credit and received a local scholarship, and honored our 12 sports athletes. It was a great night to honor our Class of 2026!

May Above & Beyond Staff Member - Adam Vogt

- I want to nominate Adam Vogt for the Above and Beyond Award in recognition of his outstanding dedication as a math and physical education teacher and coach. Mr. Vogt has built a strong rapport with his students, earning both their respect and trust through his consistent encouragement and genuine care for their well-being. He creates an engaging and positive environment by planning fun, meaningful activities that keep students active and motivated while supporting their growth and learning. It is clear in everything he does that he has his students' best interests at heart. Beyond the classroom, he is also an exceptional coach who inspires his athletes to work hard, build character, and strive for excellence. His passion for teaching and commitment to his students truly set him apart, making him highly deserving of this recognition.



Mr Nielsen Athletics/Activities Board Report



Spring Sports Updates:

Track - District Track is this Thursday in Louisville. We have a great shot of getting several students to state. We have a tough district but a competitive team! Our girls team was conference runner's up.

Golf: District Golf is May 19th. Maddox Wentworth placed 3rd at the NCC meet this past week.

Baseball - Platte Valley is the district champion and will be headed to the state tournament starting Saturday vs Lincoln Standing Bear. The baseball team was also the Trailblazer Conference Champions.

Journalism - our Journalism students brought back another state championship. Individual winners are:

Info Graphic: Kylie Krajicek

Action Photography: Kylie Krajicek

Yearbook Layout: Ashtyn Anderson

Broadcast Sports Story: Halle Arlt, Nicole Wacker

Newspaper Feature Writing: Madison Fenn

Newspaper News Writing: Ksenia Bradford



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



Part C Review: We had no corrective feedback for the file review. We served 16 students this year for early childhood.

Targeted Improvement Plan: We met our 5 year goal after two years!!!

Goal Met: 100% of the students with disabilities in grades 4th-6th met their benchmarks in literacy as measured by MAPS in 2026. Our goal was for students with disability to meet the benchmarks at 80% in 2026 and 85% in 2027.

How we met this goal: Our district has improved our instruction and supports over the last three years in the area of literacy. We have implemented a new research-based ELA curriculum, provided our staff with literacy supports such as literacy coaching and trainings, and required our teachers to be trained in morphology and LETRS. We have had a select few staff members be trained in interventions to support students as well. Our strong MTSS/SAT teams have ensured that all students are being supported and making growth to close academic gaps.

New goal: By 2029, Yutan Elementary students in grades 4–6 with disabilities will improve reading comprehension and the application of informational text skills to meet or exceed the 50th percentile on the NWEA MAP Growth Reading Assessment through the implementation of evidence-based literacy practices aligned to Nebraska ELA standards, including explicit comprehension instruction, vocabulary development, close reading of informational text, differentiated small-group instruction, literacy supports, and ongoing progress monitoring using formative and summative assessment data.



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



Unified Track: We had 8 pairs of partners and athletes! The students did so well! It was a great day!



Board of Education Meeting

May 11, 2026

Enrollment

- Monthly enrollment numbers are included (see below)

Summer Office Hours

- School office hours and days for the summer are being finalized. Our goal is to honor the needs of school business, but also respect the contract days for administration and office staff. The schedules ensure we have consistent office hours for routine summer work and communication with staff and patrons and will be communicated once completed.

Graduation Prep

- A special thanks to Jo Franzen, Jeff Benajamin and our other staff members for their extra efforts and willingness to pitch in to help get the high school ready for graduation ceremonies.

ALICAP Annual Site Audit

- Our ALICAP (All Lines Interlocal Cooperative Aggregate Pool) insurance carrier annual Loss Control audit occurred on Wednesday, March 24, 2026. The audit included a review of our property and worker comp claims, verification of policies and practices for on-site accidents or injuries, a broad overview of our fire alert and suppression systems, building systems (electrical, gas, and HVAC), cybersecurity measures, building and facility checklists, and a tour of school buildings. Overall, the district is in good standing. Their formal report will be forwarded to me in the next few weeks.

Enrollment Update

		2025-26 Enrollment as of: 5/11/2026			
End of 2024-25 (May)		Grad Year	Grade	Enrollment	Change from Prior Month
14			PreK	16	(-1)
37		Class of 2038	K	36	0
38		Class of 2037	1	32	0
34		Class of 2036	2	43	0
33		Class of 2035	3	36	0
33		Class of 2034	4	31	0
41		Class of 2033	5	31	0
36		Class of 2032	6	43	0
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	51	2
35		Class of 2027	11	32	0
31		Class of 2026	12	39	0
14		Total PK:		16	0
252		Total K-6:		252	3
220		Total 7-12:		239	(-1)
472		Total K-12:		491	2
486		Total PK-12:		507	2
			Average Class Size K-6:	36.00	
			Average Class Size 7-12:	39.83	

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

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

AGENDA

1. Call to Order

The meeting was called to order at 6:15pm by President Wacker.

2. Open Meetings Act

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

3. Roll Call

Attendance Taken at 6:15pm

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

4. Excuse Absences of Board Members

Moved by Judy Daniell, seconded by Eric Wilke to excuse absent board member Gary Hollst.
Roll Call Vote: Daniell: Yes, Hancock: No, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 4, No: 1, Absent: 1 Hancock: No Motion Carried

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, April 3, 2026
- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, on Wednesday, April 8, 2026, and on the Yutan Public Schools web page on Friday, April 10, 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. Pledge of Allegiance

8. Public Comments

Instructions for those who wish to speak during Public Comment:

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

Comments:

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

9. Administrative Reports

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

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

10. Consent Agenda

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

1. Minutes from the March Board Meetings
 1. March 9, 2026 at 6:15 PM - Committee on American Civics Meeting
 2. March 9, 2026 at 6:15 PM - Board Meeting
2. Treasurer's Report and Claims

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

11. HELM Equipment Condition Report

HELM, our HVAC and boiler service provider, will share the results of the equipment condition assessments completed at Yutan Elementary and Yutan High School. The discussion will include an overview of system conditions, any notable concerns, and general recommendations for maintenance and future planning.

Strategic Plan Alignment: This discussion supports the district's commitment to maintaining safe, efficient, and high-quality learning environments, while using data to guide planning, resource management, and long-term facility decisions that support student and staff success.

12. Committee Reports

Reports from the following committee(s):

- Buildings, Grounds, and Transportation Committee met on Wednesday, April 8, 2026.
- Finance Committee met on Friday, April 10, 2026.

13. Business Items

13.1. 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: No Resignations; no action taken.

13.2. Certified Staff Contracts

The board will consider, discuss, and take all necessary action to approve contracts for the following new certified staff members for the 2026-2027 school year:

Moved by Judy Daniell, seconded by Eric Wilke to approve the contract(s) of Mrs. Tara Higgins and Mr. David Miller 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

13.3. Contracted Cleaning Services Contract

Approval of the contracted cleaning service is needed to ensure consistent after-hours coverage and maintain a higher standard of cleanliness across all facilities.

Moved by Judy Daniell, seconded by Eric Wilke to approve the acceptance of the cleaning services bid from Stratus for district facilities, as presented, at a monthly cost of \$8,140.00 for

services five days per week, including the elementary and high school buildings, and to authorize the Superintendent to execute the agreement on behalf of the district. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

13.4. Summer Maintenance/Custodial Help

In past summers, the school district has hired part-time summer help to perform tasks related to general grounds work, moving furniture/equipment, bus barn/storage building cleaning and organizing, cleaning classrooms, painting, bus and van cleaning/washing, and other general maintenance, custodial, or cleaning duties. The administration is requesting approval from the Board to allocate a maximum number of summer hours for all part-time summer help. The superintendent will be responsible for filling the positions. The Maintenance Director will be responsible for assigning job responsibilities, establishing work schedules, and supervising the employees. The board will consider, discuss, and take all necessary action to approve a maximum number of work hours for part-time summer help.

Moved by Judy Daniell, seconded by Eric Wilke to approve a maximum of 1,080 work hours for part-time summer maintenance and custodial help. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

13.5. Approval of Purchase Agreement with Sterling Computers for E-Rate Eligible Firewall Equipment

This proposal is for the purchase of a new network firewall system from Sterling Computers to support the district's technology infrastructure for the 2026-2027 E-Rate funding year. The firewall is a critical cybersecurity component that protects the school's network, student data, and internet access from external threats while ensuring safe and reliable connectivity.

The purchase is being made through the federal E-Rate program, which provides discounted funding for eligible technology services. Approval of this agreement allows the district to move forward with the project and secure E-Rate funding, reducing the overall cost to the district.

Moved by Eric Wilke, seconded by Judy Daniell to approve the purchase agreement with Sterling Computers for E-Rate Category 2 equipment and services, specifically a FortiGate firewall system, in the total amount of \$17,562.73. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

13.6. Approval of E-Rate Network Equipment Purchase – Sterling Computers

This proposal is for the purchase of network switches and wireless access points from Sterling Computers to support and upgrade the district's network infrastructure for the 2026-2027 E-Rate funding year. These components are essential for providing reliable wired and wireless internet access throughout the school, supporting student learning, staff operations, and increasing device connectivity.

The purchase is being made through the federal E-Rate program, which provides discounted funding for eligible technology services. Approval of this agreement allows the district to proceed with the project and secure E-Rate funding, reducing the overall cost to the district.

Moved by Judy Daniell, seconded by Dan Ridder to approve the purchase agreement with Sterling Computers for E-Rate Category 2 equipment and services, including network switches and wireless access points, in the total amount of \$15,889.89. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

13.7. Administrator Compensation for 2026-27

The board will consider, discuss, and take all necessary action to approve administrator compensation for the 2026-27 school year.

Moved by Eric Wilke, seconded by Dan Ridder to approve the 2026-27 administrators total compensation package increase, in an amount not to exceed \$14,352.00, to be allocated by the superintendent. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

13.8. Policy Approval

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.

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

Moved by Eric Wilke, seconded by Judy Daniell 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

14. Discussion and Informational Items

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

- Chromebook Purchase
- 65 Building

- Planning for End of the Year Lunch for all staff on Tuesday, May 19, 2026 (Pin prizes etc.)
- No Policies for review this month

15. Next Board Meeting

The next regular meeting of the Board is scheduled for May 11, 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 conduct the superintendent's valuation.

Moved by Bill Hancock, seconded by Judy Daniell to enter Closed Session for the protection of the public interest to conduct the superintendent's evaluation. 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 8:22pm.

17. Action From Closed Session

No action was taken during closed session.

18. Adjournment

Moved by Bill Hancock, seconded by Judy Daniell to return to open session. 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 resumed open session at 9:14pm.

Moved by Eric Wilke, seconded by Bill Hancock to adjourn the meeting. Roll Call Vote: Daniell: Yes, Hancock: Yes, Hollst: Absent, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

Meeting was adjourned at 9:15pm.

YUTAN PUBLIC SCHOOLS
FUND STATEMENT AND ACCOUNT BALANCES
4/30/2026

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	\$ 2,811,989.25	\$ 700,451.77	\$ 7,973.92	\$ 643,320.78		\$ 2,877,094.16	\$ 8,495.31	\$ 2,885,589.47
							\$ 2,877,094.16		\$ 2,885,589.47
							\$ 3,393,245.04	4/30/2025	
DEPRECIATION FUND									
FSB CHECKING (3.64% APY)	467533	\$ 219,954.23		\$ 646.69	\$ 484.50		\$ 220,116.42		\$ 220,116.42
NLAF (3.39% APY)	9300749	\$ 738,983.47		\$ 2,056.16			\$ 741,039.63		\$ 741,039.63
							\$ 961,156.05		\$ 961,156.05
							\$ 1,231,359.14	4/30/2025	
BOND FUND									
FSB CHECKING (3.64% APY)	910148304	\$ 937,308.72	\$ 28,674.05	\$ 2,774.51			\$ 968,757.28		\$ 968,757.28
							\$ 968,757.28		\$ 968,757.28
							\$ 937,702.61	4/30/2025	
QCPUF FUND									
FSB CHECKING (3.65% APY)	910148293	\$ 719.35		\$ 2.12			\$ 721.47		\$ 721.47
							\$ 721.47		\$ 721.47
							\$ 693.56	4/30/2025	
BUILDING FUND									
FSB CHECKING (3.64% APY)	689612	\$ 457,829.84	\$ 12,310.68	\$ 1,354.01			\$ 471,494.53		\$ 471,494.53
NLAF (3.39% APY)	9300012	\$ 540,933.46		\$ 1,505.10			\$ 542,438.56		\$ 542,438.56
							\$ 1,013,933.09		\$ 1,013,933.09
							\$ 832,936.17	4/30/2025	
ACTIVITY FUND									
FSB CHECKING (3.64% APY)	686097	\$ 65,503.66	\$ 12,539.47	\$ 193.00	\$ 25,333.15		\$ 52,902.98	\$ 6,498.71	\$ 59,401.69
							\$ 52,902.98		\$ 59,401.69
							\$ 77,462.48	4/30/2025	
PAYFLEX ACCOUNT									
FSB PAYFLEX (no interest)	500301928	\$ 42,815.14	\$ 2,204.15		\$ 485.17		\$ 44,534.12		\$ 44,534.12
							\$ 44,534.12		\$ 44,534.12
							\$ 32,762.52	4/30/2025	
LUNCH FUND									
FSB CHECKING (3.64% APY)	687371	\$ 118,975.80	\$ 29,274.55	\$ 352.06	\$ 36,575.30		\$ 112,027.11		\$ 112,027.11
							\$ 112,027.11		\$ 112,027.11
							\$ 209,527.15	4/30/2025	
TOTAL First State Bank		\$ 4,747,648.07							
TOTAL Nebraska Liquid Asset Fund		\$ 1,283,478.19							
TOTAL ALL FUNDS		\$ 6,031,126.26					\$ 6,031,126.26		\$ 6,046,120.28
							\$ 6,715,688.67	4/30/2025	
TOTALS		\$ 5,935,012.92	\$ 785,454.67	\$ 16,857.57	\$ 706,198.90	\$ -	\$ 6,031,126.26	\$ 14,994.02	\$ 6,046,120.28

YUTAN PUBLIC SCHOOLS
CONSENT ITEMS FOR PAYMENT
4/30/2026

<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>				
				Total Special Building
				\$ -
<u>DEPRECIATION</u>				
				Total Depreciation
				\$ -
<u>QCPUF</u>				
				Total QCPUF
				\$ -
<u>BOND</u>				
				Total Bond
				\$ -
<u>TRANSFERS</u>				
				Total Transfers
				\$ -
<u>LUNCH</u>				
Lunch Fund Bills	5/11/2026	#7066-7069		\$ 19,460.11
Direct Deposit	5/11/2026	#7070-7075		\$ 13,422.86
Third Party Checks (Benefits)	5/11/2026			\$ 193.77
Third Party Electronic Payment (HSA)	5/11/2026			\$ -
Tax Liabilities	5/11/2026			\$ 3,128.26
Nebraska Public Employees Retirement Systems	5/11/2026			\$ 1,827.28
Payflex	5/11/2026			\$ -
				Total Lunch Fund
				\$ 38,032.28
<u>GENERAL</u>				
General Fund Bills	5/11/2026	#24686-24725		\$ 76,623.49
Direct Deposit	5/11/2026	#24726-24736		\$ 284,955.63
Third Party Checks (Benefits)	5/11/2026			\$ 100,080.84
Third Party Electronic Payment (HSA)	5/11/2026			\$ 8,458.64
Tax Liabilities	5/11/2026			\$ 95,560.36
Nebraska Public Employees Retirement Systems	5/11/2026			\$ 59,289.56
Payflex	5/11/2026			\$ 2,204.15
				Total General Fund
				\$ 627,172.67
				TOTAL PAYMENTS
				\$ 665,204.95

Yutan Public Schools
April 2026 Revenue Report

% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	April Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
38.17%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (279,435.78)	\$ (4,237,017.00)	\$ (1,598,150.09)	\$ (2,638,866.91)	37.72%
12.27%	\$ (4,808.00)	01115 - Carline Taxes	\$ -	\$ (4,808.00)	\$ (590.14)	\$ (4,217.86)	12.27%
121.48%	\$ (35,037.00)	01120 - Public Power District Sales Taxes	\$ (42,421.30)	\$ (35,037.00)	\$ (42,564.47)	\$ 7,527.47	121.48%
73.22%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (36,168.57)	\$ (363,443.00)	\$ (266,117.84)	\$ (97,325.16)	73.22%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ -	\$ -	\$ -	\$ -	0.00%
54.49%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ (1,100.00)	\$ (15,600.00)	\$ (8,500.00)	\$ (7,100.00)	54.49%
70.27%	\$ (95,935.00)	01510 - Interest on Investments	\$ (7,973.92)	\$ (95,935.00)	\$ (67,415.93)	\$ (28,519.07)	70.27%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
71.48%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (1,923.02)	\$ (25,820.00)	\$ (18,455.50)	\$ (7,364.50)	71.48%
0.00%	\$ -	02130 - Other County Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
80.00%	\$ (1,992,075.00)	03110 - State Aid	\$ (199,208.00)	\$ (1,992,075.00)	\$ (1,593,664.00)	\$ (398,411.00)	80.00%
78.37%	\$ (680,640.00)	03120 - SPED (School Age)	\$ (114,274.00)	\$ (680,640.00)	\$ (533,426.00)	\$ (147,214.00)	78.37%
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)	\$ -	\$ (61,709.82)	\$ 61,709.82	0.00%
0.00%	\$ -	03131 - Property Tax Credit	\$ -	\$ -	\$ (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%
84.09%	\$ (8,580.00)	03180 - Pro-Rate Motor Vehicle	\$ (4,528.68)	\$ (8,580.00)	\$ (7,214.98)	\$ (1,365.02)	84.09%
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 Imporving Basic Programs Operated by Local Educational Agencies	\$ -	\$ (53,550.00)	\$ -	\$ (53,550.00)	0.00%
0.00%	\$ -	04509 - Title II, Part A ESSA: Supporting Effective Education	\$ -	\$ -	\$ -	\$ -	0.00%
2.02%	\$ (110,917.00)	04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	\$ -	\$ (110,917.00)	\$ (2,235.00)	\$ (108,682.00)	2.02%
0.00%	\$ -	04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$ -	\$ -	\$ (111,477.00)	\$ 111,477.00	0.00%
0.00%	\$ -	04521 - IDEA Part B Proportionate Share	\$ -	\$ -	\$ (1,367.00)	\$ 1,367.00	0.00%
0.00%	\$ -	04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$ -	\$ -	\$ (390.00)	\$ 390.00	0.00%
179.20%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ -	\$ (200.00)	\$ (358.40)	\$ 158.40	179.20%
38.94%	\$ (1,500.00)	04709 - Medicaid Administrative Activities (MAAPS)	\$ -	\$ (1,500.00)	\$ (584.17)	\$ (915.83)	38.94%
0.00%	\$ -	05200 - Fund Transfers In	\$ -	\$ -	\$ -	\$ -	0.00%
0.00%	\$ -	05300 - Proceeds from the Disposal of Real or Personal Property	\$ -	\$ -	\$ (5,200.00)	\$ 5,200.00	0.00%
28.53%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ (482.48)	\$ (16,880.00)	\$ (4,816.57)	\$ (12,063.43)	28.53%
67.43%	\$ (7,921,252.00)	Totals	\$ (708,085.69)	\$ (7,971,252.00)	\$ (5,341,266.74)	\$ (2,629,985.26)	67.01%

Yutan Public Schools

May 2026 Expense Report

% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	May Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
75.91%	\$ 3,394,057.00	01100 - Regular Instructions Programs	\$295,233.26	\$3,741,449.00	\$2,576,510.83	\$1,164,938.17	68.86%
75.09%	\$ 112,115.00	01160 - Poverty Programs	\$9,354.62	\$113,004.00	\$84,191.65	\$28,812.35	74.50%
71.76%	\$ 100,439.00	01190 - Early Childhood Educational Programs	\$7,927.35	\$104,879.00	\$72,070.04	\$32,808.96	68.72%
76.60%	\$ 904,499.00	01200 - Special Education Instructional Programs - School Age	\$68,907.20	\$1,302,899.00	\$692,809.04	\$610,089.96	53.17%
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%
75.63%	\$ 249,600.00	02120 - Guidance Services	\$27,074.46	\$269,299.00	\$188,784.12	\$80,514.88	70.10%
69.99%	\$ 55,004.00	02130 - Health Services	\$4,277.63	\$65,504.00	\$38,498.67	\$27,005.33	58.77%
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	\$0.00	\$80,000.00	\$53,072.25	\$26,927.75	66.34%
69.70%	\$ 135,011.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,227.44	\$142,011.00	\$94,100.77	\$47,910.23	66.26%
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	\$0.00	\$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%
67.86%	\$ 3,500.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$3,500.00	\$2,375.22	\$1,124.78	67.86%
30.31%	\$ 1,600.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$1,600.00	\$484.88	\$1,115.12	30.31%
0.00%	\$ -	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
79.39%	\$ 269,079.00	02190 - Support Services - Student - Other	\$18,566.02	\$269,079.00	\$213,613.70	\$55,465.30	79.39%
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%
69.19%	\$ 161,033.00	02220 - Library or Media Services	\$13,326.56	\$189,746.00	\$111,414.57	\$78,331.43	58.72%
0.00%	\$ 2,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
57.77%	\$ 26,100.00	02310 - Board of Education	\$191.30	\$43,500.00	\$15,077.60	\$28,422.40	34.66%
72.38%	\$ 282,142.00	02320 - Executive Administration	\$22,591.41	\$289,094.00	\$204,220.89	\$84,873.11	70.64%
70.26%	\$ 8,000.00	02330 - District Legal Services	\$426.00	\$50,000.00	\$5,620.50	\$44,379.50	11.24%
76.05%	\$ 543,489.00	02410 - Office of the Principal	\$45,336.29	\$560,688.00	\$413,317.89	\$147,370.11	73.72%
76.90%	\$ 201,093.00	02510 - Fiscal Services	\$14,584.38	\$231,043.00	\$154,631.01	\$76,411.99	66.93%
66.12%	\$ 526,297.00	02610 - Operation of Buildings	\$36,080.81	\$715,500.00	\$347,988.37	\$367,511.63	48.64%
65.77%	\$ 290,359.00	02620 - Maintenance of Buildings	\$17,548.42	\$375,961.00	\$190,955.86	\$185,005.14	50.79%
13.53%	\$ 10,700.00	02630 - Care & Upkeep of Grounds	\$0.00	\$31,500.00	\$1,447.53	\$30,052.47	4.60%
3.00%	\$ 4,000.00	02660 - Security	\$120.00	\$12,200.00	\$120.00	\$12,080.00	0.98%
84.90%	\$ 179,161.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$27,415.53	\$413,436.00	\$152,101.84	\$261,334.16	36.79%
130.99%	\$ 31,015.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$6,396.93	\$185,515.00	\$40,626.94	\$144,888.06	21.90%
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%
41.00%	\$ 10,818.00	03535 - High Ability Learners	\$492.84	\$10,818.00	\$4,435.56	\$6,382.44	41.00%
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%
87.99%	\$ 69,974.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$4,166.73	\$126,494.00	\$61,567.95	\$64,926.05	48.67%
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%
71.89%	\$ 8,056,626.00	Totals	\$ 627,245.18	\$ 10,000,446.00	\$ 5,792,286.92	\$ 4,208,159.08	57.92%

Yutan Public Schools

Check Report

May 2026

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	05/11/2026	24686	Pest Control	Accounts Payable	\$136.00
Amazon Capital Services, Inc.	05/11/2026	24687	Books-HS Eikemeier	Accounts Payable	\$44.45
Amazon Capital Services, Inc.	05/11/2026	24687	COOP26/27	Accounts Payable	\$93.96
Amazon Capital Services, Inc.	05/11/2026	24687	Custodial-HS	Accounts Payable	\$224.99
Amazon Capital Services, Inc.	05/11/2026	24687	General Supplies-ELEM	Accounts Payable	\$26.97
Amazon Capital Services, Inc.	05/11/2026	24687	HS Teachers Appreciation	Accounts Payable	\$54.97
Baylor Enterprises	05/11/2026	24688	ACT Test Prep	Accounts Payable	\$7,000.00
Chvatal, Melissa A	05/11/2026	24689	Mileage	Accounts Payable	\$242.15
City Of Yutan	05/11/2026	24690	Water Bills	Accounts Payable	\$731.34
Column Software PBC	05/11/2026	24691	BOE Notices4QubNW8I5mC7wn145XUWahoo Paper	Accounts Payable	\$18.19
Column Software PBC	05/11/2026	24691	BOE NoticeYGLB4XkWThx2KotmakyQWahoo Paper	Accounts Payable	\$173.11
Cubbys, Inc.	05/11/2026	24692	Fuel	Accounts Payable	\$1,590.33
Culligan Of Omaha	05/11/2026	24693	Repairs on Unit	Accounts Payable	\$533.00
Culligan Of Omaha	05/11/2026	24693	Solar Salt	Accounts Payable	\$34.50
Diode Technologies	05/11/2026	24694	Service on HS Front doors	Accounts Payable	\$120.00
Diversified Safety & Compliance	05/11/2026	24695	FNCSA Clearinghouse Renewal	Accounts Payable	\$140.00
Eakes	05/11/2026	24696	Custodial Supplies	Accounts Payable	\$1,887.44
Eakes	05/11/2026	24696	EGOLDFAX	Accounts Payable	\$44.54
Educational Service Unit #2	05/11/2026	24697	Tech Mileage-June-Dec 25	Accounts Payable	\$147.00
First National Bank	05/11/2026	24698	Visa Charges	Accounts Payable	\$1,693.96
Follett Content Solutions, LLC	05/11/2026	24699	ELEM Library Books	Accounts Payable	\$1,191.73
Follett Content Solutions, LLC	05/11/2026	24699	HS Library Books	Accounts Payable	\$356.15
Frontier Cooperative	05/11/2026	24700	Diesel Fuel	Accounts Payable	\$2,775.44
Harris School Solutions	05/11/2026	24701	AptaFund Time Keeping SaaS Fee- 26/27	Accounts Payable	\$2,760.39
Helm Service Inc	05/11/2026	24702	Service Call ELEM	Accounts Payable	\$2,211.40
Helm Service Inc	05/11/2026	24702	Service Call HS	Accounts Payable	\$600.00
Hometown Leasing	05/11/2026	24703	Copier Lease	Accounts Payable	\$1,738.03
Inland Truck Parts & Service	05/11/2026	24704	3RD Quarter Bus/Van Inspections	Accounts Payable	\$9,436.07
INTERMEDIA.NET INC	05/11/2026	24705	Phone Services	Accounts Payable	\$104.67
Killian, Jessica	05/11/2026	24706	Refund PreK Tuition-student in IEP	Accounts Payable	\$120.00
KSB School Law	05/11/2026	24707	District Legal Services	Accounts Payable	\$426.00
Madonna Ability Alliance	05/11/2026	24708	April Services-BW	Accounts Payable	\$3,706.20
MCI	05/11/2026	24709	Long Distance services	Accounts Payable	\$71.89

Menards	05/11/2026	24710	Supplies- MaintenanceBus Barn	Accounts Payable	\$44.83
Metropolitan Utilities District	05/11/2026	24711	Natural Gas Bills	Accounts Payable	\$3,668.00
Midwest Grads	05/11/2026	24712	Diplomas/Covers	Accounts Payable	\$580.70
Nebraska Council Of School Administrators	05/11/2026	24713	2026 Legal Implications-Livestream	Accounts Payable	\$75.00
Nebraska Council Of School Administrators	05/11/2026	24713	2026 NASES Spring Conference-TN	Accounts Payable	\$150.00
Novotny, Stefanie E	05/11/2026	24714	Mileage	Accounts Payable	\$771.40
Novotny, Tahler M	05/11/2026	24715	Mileage	Accounts Payable	\$207.90
One Source	05/11/2026	24716	BackGround Checks	Accounts Payable	\$89.50
OPPD	05/11/2026	24717	Electric Bills	Accounts Payable	\$12,871.47
Paper101	05/11/2026	24718	COOP-Paper order	Accounts Payable	\$6,162.46
Planbook	05/11/2026	24719	Planbook-ELEM26/27	Accounts Payable	\$432.00
Planbook	05/11/2026	24719	Planbook-HS26/27	Accounts Payable	\$360.00
TNT Cleaning Service	05/11/2026	24720	Cleaning Services	Accounts Payable	\$8,910.00
U.S. Bank	05/11/2026	24721	Visa Charges	Accounts Payable	\$306.11
Voss Lighting	05/11/2026	24722	Light Bulbs	Accounts Payable	\$297.60
Walz, Katherine M	05/11/2026	24723	Mileage	Accounts Payable	\$30.45
Waste Connections Of Ne, Inc.	05/11/2026	24724	Trash Services-ELEM	Accounts Payable	\$374.89
Waste Connections Of Ne, Inc.	05/11/2026	24724	Trash Services-HS	Accounts Payable	\$583.15
Windstream	05/11/2026	24725	Phone Services-ELEM	Accounts Payable	\$114.68
Windstream	05/11/2026	24725	Phone Services-HS	Accounts Payable	\$158.48
Total Accounts Payable General Fund					\$76,623.49
OneAmerica	05/11/2026	24726	OneAmerica Basic Life and AD&D	Payroll Liability	\$190.35
OneAmerica	05/11/2026	24726	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$21.60
OneAmerica	05/11/2026	24726	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$377.48
OneAmerica	05/11/2026	24726	OneAmerica Long-Term Disability	Payroll Liability	\$1,229.04
OneAmerica	05/11/2026	24726	OneAmerica Short-Term Disability	Payroll Liability	\$911.90
OneAmerica	05/11/2026	24726	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$62.43
Ameritas Life Insurance Corp	05/11/2026	24727	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	05/11/2026	24727	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	05/11/2026	24727	Ameritas Vision - Family	Payroll Liability	\$274.56
Ameritas Life Insurance Corp	05/11/2026	24727	Ameritas Vision - Single	Payroll Liability	\$111.80
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68

Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$26,694.46
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$19,139.12
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$7,177.17
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Dental - Family	Payroll Liability	\$835.14
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Dental - Single	Payroll Liability	\$508.48
Blue Cross / Blue Shield	05/11/2026	24728	BCBS Section 125 Dental	Payroll Liability	\$1,321.45
Credit Management Services	05/11/2026	24729	Credit Management Services Garnishment	Payroll Liability	\$243.37
First State Bank - State Taxes	05/11/2026	24730	State Withholding - NE	Payroll Liability	\$11,155.16
First State Bank - Payroll Taxes	05/11/2026	24731	Federal Withholding	Payroll Liability	\$24,512.44
First State Bank - Payroll Taxes	05/11/2026	24731	FICA	Payroll Liability	\$48,540.46
First State Bank - Payroll Taxes	05/11/2026	24731	Medicare	Payroll Liability	\$11,352.30
Retirement Plan Consultants LLC	05/11/2026	24732	403b % Roth	Payroll Liability	\$575.08
Retirement Plan Consultants LLC	05/11/2026	24732	403b (Traditional)	Payroll Liability	\$6,517.68
Retirement Plan Consultants LLC	05/11/2026	24732	403b Roth	Payroll Liability	\$150.00
State Of Nebraska NPERS	05/11/2026	24733	NPERS	Payroll Liability	\$56,597.92
State Of Nebraska NPERS	05/11/2026	24733	NPERS Increased Contribution	Payroll Liability	\$2,691.64
Transamerica Life Insurance Company	05/11/2026	24734	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$247.78
Transamerica Life Insurance Company	05/11/2026	24734	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	05/11/2026	24735	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	05/11/2026	24735	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	05/11/2026	24736	Lunch Deduction	Payroll Liability	\$875.00
DirectDep- First State Bank	05/11/2026	EFT	Direct Deposit	Payroll Liability	\$284,955.63
HSA Bank	05/11/2026	EFT	HSA Bank Benefit	Payroll Liability	\$8,458.64
Total Payroll General Fund					\$550,549.18
TOTAL GENERAL FUND					\$627,172.67
Ashland Lettuce Company	05/11/2026	7066	Lunch Food-Lettuce	Accounts Payable	\$201.36
Egan Supply Co, Inc.	05/11/2026	7067	HS Dishwasher Lease	Accounts Payable	\$275.19
Egan Supply Co, Inc.	05/11/2026	7067	Kitchen Supplies	Accounts Payable	\$902.69

Hiland Dairy	05/11/2026	7068	MILK-ELEM	Accounts Payable	\$1,419.77
Hiland Dairy	05/11/2026	7068	MILK-HS	Accounts Payable	\$326.35
Martin Bros.	05/11/2026	7069	ELEM Lunch Food	Accounts Payable	\$7,044.83
Martin Bros.	05/11/2026	7069	HS Lunch Food	Accounts Payable	\$9,289.92
Total Accounts Payable Lunch Fund					\$19,460.11
OneAmerica	05/11/2026	7070	OneAmerica Basic Life and AD&D	Payroll Liability	\$11.21
OneAmerica	05/11/2026	7070	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40
OneAmerica	05/11/2026	7070	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	05/11/2026	7070	OneAmerica Long-Term Disability	Payroll Liability	\$35.21
OneAmerica	05/11/2026	7070	OneAmerica Short-Term Disability	Payroll Liability	\$26.33
Ameritas Life Insurance Corp	05/11/2026	7071	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	05/11/2026	7071	Ameritas Vision - Single	Payroll Liability	\$8.60
First State Bank - State Taxes	05/11/2026	7072	State Withholding - NE	Payroll Liability	\$280.96
First State Bank - Payroll Taxes	05/11/2026	7073	Federal Withholding	Payroll Liability	\$348.96
First State Bank - Payroll Taxes	05/11/2026	7073	FICA	Payroll Liability	\$2,024.78
First State Bank - Payroll Taxes	05/11/2026	7073	Medicare	Payroll Liability	\$473.56
State Of Nebraska NPERS	05/11/2026	7074	NPERS	Payroll Liability	\$1,744.31
State Of Nebraska NPERS	05/11/2026	7074	NPERS Increased Contribution	Payroll Liability	\$82.97
Transamerica Life Insurance Company	05/11/2026	7075	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$42.56
DirectDep- First State Bank	05/11/2026	EFT	Direct Deposit	Payroll Liability	\$13,422.86
Total Payroll Lunch Fund					\$18,572.17
TOTAL LUNCH FUND					\$38,032.28

Activity Fund Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2026 to 04/30/2026.

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					
YPS Yutan Public Schools								
001569	04/09/2026		001581		Gate Proceeds			Track Relays Gate-4/9
980	Seed Money						450.00	450.00
210	Gate Receipts						1,374.00	1,374.00
							Total For 001569:	1,824.00
001570	04/09/2026		001582		Students			Student Council Vending \$\$
460	Student Council- High School						131.00	131.00
							Total For 001570:	131.00
001571	04/09/2026		001583		Parents			3rd Grade FT \$
905	Field Trip						350.00	350.00
							Total For 001571:	350.00
001572	04/15/2026		001584		Schools			Yutan Relays Entry- 3/31
170	Track						1,120.00	1,120.00
							Total For 001572:	1,120.00
001573	04/20/2026		001585		Community Members			Training Center Membership/Key
930	Training Center						50.00	50.00
							Total For 001573:	50.00
001574	04/15/2026		001586		Community Members			ELEM Stuco Bake Sale/Vending
450	Student Council- Elementary						667.01	667.01
							Total For 001574:	667.01
001575	04/15/2026		001587		Paul Elgert			Cheer Donation-PH
300	Cheerleading-Fundraising						100.00	100.00
							Total For 001575:	100.00
001576	04/15/2026		001588		Parents			Kindergarten Field Trip \$
905	Field Trip						749.25	749.25
							Total For 001576:	749.25
001577	04/15/2026		001589		Businesses			Yearbook Ads
390	Yearbook						400.00	400.00
							Total For 001577:	400.00
001578	04/20/2026		001590		Gate Proceeds			Varsity Track Gate-4/14
980	Seed Money						450.00	450.00
210	Gate Receipts						1,140.00	1,140.00
							Total For 001578:	1,590.00
001579	04/09/2026		001592		Students			ELEM School Store
450	Student Council- Elementary						291.90	291.90
							Total For 001579:	291.90
001580	04/15/2026		001591		Gate Proceeds			Reserve Baseball Gate-4/13
980	Seed Money						450.00	450.00
210	Gate Receipts						142.00	142.00
							Total For 001580:	592.00
001581	04/27/2026		001593		Parents			1st Grade FT \$\$
905	Field Trip						287.00	287.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2026 to 04/30/2026.

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 %		
						Total For 001581:			287.00
001582	04/27/2026		001594		Parents	4th Grade Field Trip \$\$			
905	Field Trip						318.00	0.00	318.00
						Total For 001582:			318.00
001583	04/27/2026		001595		Students	ELEM School Store			
450	Student Council- Elementary						207.31	0.00	207.31
						Total For 001583:			207.31
001584	04/27/2026		001596		Gate Proceeds	JV Track Gate-4/16			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						539.00	0.00	539.00
						Total For 001584:			989.00
001586	04/27/2026		001598		Parents	State FBLA Hotel Money			
600	FBLA						1,125.00	0.00	1,125.00
						Total For 001586:			1,125.00
001587	04/27/2026		001599		Parents/Students	Class of 2027-Prom			
710	Class of 2027						530.00	0.00	530.00
						Total For 001587:			530.00
001588	04/27/2026		001600		Parents	2nd Grade Field Trip Money			
905	Field Trip						400.00	0.00	400.00
						Total For 001588:			400.00
001589	04/27/2026		001601		Parents	Chromebook Damage			
1005	Technology						150.00	0.00	150.00
						Total For 001589:			150.00
001590	04/27/2026		001602		Community Members	Training Center/Key Fob			
930	Training Center						55.00	0.00	55.00
						Total For 001590:			55.00
001591	04/27/2026		001603		Boosters	Booster Payment for BB Banquets			
115	Basketball- Girls Fundraising						50.00	0.00	50.00
125	Basketball-Boys- Fundraising						35.00	0.00	35.00
						Total For 001591:			85.00
001592	04/30/2026		001604		First State Bank	Checking Interest			
950	Checking Interest						193.00	0.00	193.00
						Total For 001592:			193.00
001594	04/27/2026		001606		Gate Proceeds	Reserve Baseball Gate-4/16			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						78.00	0.00	78.00
						Total For 001594:			528.00
						Site Total			12,732.47
						Report Total			12,732.47

Activity Fund Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

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					
30572	Cleared	04/09/2026	U.S. BANK		March26	March Visa Charges	564.83
Total:							\$ 564.83
115		Basketball- Girls Fundraising					
YPS		Yutan Public Schools					
30566	Cleared	04/09/2026	A Pen and A Napkin		040826	Coaches Clinic	80.00
Total:							\$ 80.00
120		Basketball- Boys					
YPS		Yutan Public Schools					
30572	Cleared	04/09/2026	U.S. BANK		March26	March Visa Charges	587.26
Total:							\$ 587.26
125		Basketball-Boys- Fundraising					
YPS		Yutan Public Schools					
30553	Cleared	04/01/2026	CALLAM SPORTS PHOTOGRAPHY		March26	BBB State Pictures	358.00
30554	Cleared	04/02/2026	NEBRASKA COACHES ASSOCIATION		March26	NCA Senior Showcase Game	250.00
30567	Printed	04/09/2026	TINO MARTINEZ		032726	Class C Top 10 Boys BBall Camp	300.00
30572	Cleared	04/09/2026	U.S. BANK		March26	March Visa Charges	322.75
Total:							\$ 1,230.75
145		Football- Fundraising					
YPS		Yutan Public Schools					
30573	Cleared	04/09/2026	FIRST NATIONAL BANK		March26	March Visa Charges	2,236.50
Total:							\$ 2,236.50
150		Golf					
YPS		Yutan Public Schools					
30561	Cleared	04/02/2026	Ashland-Greenwood Public School		040926	JV Golf Entry-4/9	100.00
30598	Printed	04/20/2026	DAVID CITY PUBLIC SCHOOL		042226	Varsity Golf Entry-4/22	125.00
30603	Printed	04/24/2026	ARLINGTON PUBLIC SCHOOLS		043026	Varsity Golf Entry-4/30	180.00
30607	Printed	04/27/2026	OAKLAND-CRAIG PUBLIC SCHOOLS		50226	Varsity Golf Entry- 5/2	125.00
Total:							\$ 530.00
160		Softball					
YPS		Yutan Public Schools					
30557	Cleared	04/02/2026	GREG LOVETTE		SB25	Softball Scheduling Fee	100.00
Total:							\$ 100.00

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
170 Track								
YPS Yutan Public Schools								
30550	Void	04/09/2026	TEKAMAH-HERMAN PUBLIC SCHOOLS		040226		JV Track Entry-4/2	-130.00
30555	Cleared	04/02/2026	SimpliFaster	000046	9099		Quote #9172	447.00
30556	Cleared	04/02/2026	BSN SPORTS		933582188		High Jump Standards	1,629.58
30562	Cleared	04/02/2026	PALMYRA PUBLIC SCHOOLS		040926		Varsity Track Entry -4/9	150.00
30565	Cleared	04/09/2026	VERNON BREAKFIELD		041426		Varsity Track Starter-4/14	330.00
30569	Cleared	04/09/2026	AMAZON CAPITAL SERVICES		11RL-HLX6-3WQ6		Track Supplies	35.97
30571	Void	05/01/2026	BSN SPORTS		933743432		Hip Numbers-Track	87.80
30573	Cleared	04/09/2026	FIRST NATIONAL BANK		March26		March Visa Charges	259.84
30574	Cleared	04/13/2026	Tim McNamara		041626		JV Track Starter-4/16	275.00
30575	Cleared	04/13/2026	WEST POINT PUBLIC SCHOOLS		041626		JH Track Entry- 4/16	150.00
30587	Cleared	04/16/2026	WAHOO PUBLIC SCHOOLS		042126		JV Track Entry-4/21	150.00
30588	Printed	04/16/2026	Laurel Concord Coleridge High School		042126		Varsity Track Entry-4/21	150.00
30595	Printed	04/20/2026	FORT CALHOUN PUBLIC SCHOOL		41726		JH Track Entry-4/25	150.00
30596	Cleared	04/20/2026	DC WEST PUBLIC SCHOOLS		042226		JH Track Entry-4/22	125.00
30597	Printed	04/20/2026	FREMONT HIGH SCHOOL		042826		JV Track Entry-4/28	200.00
30601	Printed	04/24/2026	FORT CALHOUN PUBLIC SCHOOL		42826		Varsity Track Entry-4/28	200.00
30602	Printed	04/24/2026	LOUISVILLE PUBLIC SCHOOLS		42826		JH Track Entry-4/28	100.00
Total:								\$ 4,310.19
190 Wrestling								
YPS Yutan Public Schools								
30590	Cleared	04/20/2026	Omaha Double-Tree		1773243204		Room for State Wrestling	1,445.00
Total:								\$ 1,445.00
195 Wrestling- Fundraising								
YPS Yutan Public Schools								
30572	Cleared	04/09/2026	U.S. BANK		March26		March Visa Charges	347.51
Total:								\$ 347.51
220 General Athletics								
YPS Yutan Public Schools								
30599	Printed	04/24/2026	Diversified Safety & Compliance		26-300578		March Drug Testing	398.60
Total:								\$ 398.60
310 Journalism								
YPS Yutan Public Schools								
30573	Cleared	04/09/2026	FIRST NATIONAL BANK		March26		March Visa Charges	455.00
Total:								\$ 455.00

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
320 Music- Instrumental							
YPS Yutan Public Schools							
30593	Printed	04/20/2026	NSAA District 2		4242026	District Music Entry-4/28	102.50
30600	Printed	04/24/2026	Neumann Music Boosters		Feb26	Neumann Music Contest	128.00
Total:							\$ 230.50
330 Music- Vocal							
YPS Yutan Public Schools							
30593	Printed	04/20/2026	NSAA District 2		4242026	District Music Entry-4/28	142.50
30600	Printed	04/24/2026	Neumann Music Boosters		Feb26	Neumann Music Contest	32.00
Total:							\$ 174.50
360 Play Production- Musical							
YPS Yutan Public Schools							
30570	Cleared	04/09/2026	MENARDS		34351	Supplies for Musical	173.82
Total:							\$ 173.82
380 Speech							
YPS Yutan Public Schools							
30579	Cleared	04/14/2026	Marian High School		041026	JH Speech Meet-4/11	253.00
Total:							\$ 253.00
430 Quiz Bowl							
YPS Yutan Public Schools							
30578	Printed	04/14/2026	DAVID CITY PUBLIC SCHOOL		041426	JH/HS Quiz Bowl Entry-4/11	200.00
Total:							\$ 200.00
450 Student Council- Elementary							
YPS Yutan Public Schools							
30569	Cleared	04/09/2026	AMAZON CAPITAL SERVICES		11RL-HLX6-3WQ6	Track Supplies	82.99
30570	Cleared	04/09/2026	MENARDS		34351	Supplies for Musical	190.56
30591	Cleared	04/20/2026	Hy-Vee #9		Spring26	Breakfast Bread Trays	350.00
30605	Printed	04/24/2026	AMAZON CAPITAL SERVICES		Student Council-April	Elementary Student Council	440.86
Total:							\$ 1,064.41
460 Student Council- High School							
YPS Yutan Public Schools							
30573	Cleared	04/09/2026	FIRST NATIONAL BANK		March26	March Visa Charges	111.44
Total:							\$ 111.44

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
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600			FBLA				
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YPS Yutan Public Schools							
30573	Cleared	04/09/2026	FIRST NATIONAL BANK		March26	March Visa Charges	1,216.43
30604	Printed	04/24/2026	LA Quinta Inn & Suites		041526FBL	Rooms for State FBLA	1,299.50
Total:							\$ 2,515.93
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700			Class of 2026				
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YPS Yutan Public Schools							
30573	Cleared	04/09/2026	FIRST NATIONAL BANK		March26	March Visa Charges	1,000.00
Total:							\$ 1,000.00
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800			Art-Materials				
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YPS Yutan Public Schools							
30568	Cleared	04/09/2026	Jones School Supply		401478	Art Awards	19.34
30581	Cleared	04/14/2026	Susan Moore		041626	NCC Art Judge-4/15	150.00
30582	Cleared	04/14/2026	Jaymi Victor		041626	NCC Art Judge-4/15	150.00
30583	Cleared	04/14/2026	Kelsey Green		041626	NCC Art Judge-4/15	75.00
30584	Cleared	04/14/2026	Kristen Job		041626	NCC Artist Fee-4/15	300.00
Total:							\$ 694.34
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840			Music- Instrumental				
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YPS Yutan Public Schools							
30560	Cleared	04/02/2026	DIETZE MUSIC HOUSE, INC.		02252026	Band Supplies	83.00
30586	Cleared	04/16/2026	J.W. PEPPER & SON, INC		4/14/26	Band & Choir Music	275.98
Total:							\$ 358.98
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850			Music- Vocal				
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YPS Yutan Public Schools							
30586	Cleared	04/16/2026	J.W. PEPPER & SON, INC		4/14/26	Band & Choir Music	40.09
Total:							\$ 40.09
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905			Field Trip				
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YPS Yutan Public Schools							
30576	Cleared	04/13/2026	LOST IN FUN PLAY CENTER		041626	Kindergarten Field Trip	371.25
30577	Cleared	04/13/2026	LINCOLN CHILDRENS MUSEUM		041626	Kindergarten Field Trip	385.00
30585	Cleared	04/16/2026	Klewit Luminarium		Ticket # R157131	3rd Grade FT	350.00
30594	Printed	04/20/2026	WILDLIFE ENCOUNTERS		8502	PreK Presentation	350.00
30608	Printed	04/27/2026	SAC AEROSPACE MUSEUM		237378	2nd Grade Field Trip-4/30	399.00
30609	Printed	04/27/2026	OMAHA SYMPHONY		042326	1ST Grade Field Trip	301.00
Total:							\$ 2,156.25

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
980			Seed Money				
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YPS			Yutan Public Schools				
30558	Cleared	04/02/2026	YUTAN PUBLIC SCHOOL	4726		Gate Box Seed Money-4/7	450.00
30564	Cleared	04/09/2026	YUTAN PUBLIC SCHOOL	041326		Gate Box Seed Money-4/13-4/18	900.00
30580	Cleared	04/14/2026	YUTAN PUBLIC SCHOOL	041626		Gate Box Seed Money- 4/13-4/18	450.00
30592	Cleared	04/20/2026	YUTAN PUBLIC SCHOOL	041726		Gate Box Seed Money-4/20-4/25	1,350.00
30606	Cleared	04/27/2026	YUTAN PUBLIC SCHOOL	42426		Gate Box Seed Money 4/27-5/2	900.00
Total:							\$ 4,050.00
Report Total :							25,308.90